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

QNCR PERIOD: 7/1/18 to 9/30/18
Major/Minor Indicator(s): Minor
NPDES ID(s):
Region Code(s):09
SNC Only? Yes
State Code(s): CA
Violation Group(s):
State Region: ALL

CALIFORNIA

FACILITY: ALAMEDA SEWER COLLECTION SYSTEM -- NPDES ID: CA0038474 -- FRS ID: 110064331398

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	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
4/30/12	2	J	CS022	Complete Required Sampling and Analytical Work or Studies	09-2011-1504-1	C40	S 7/30/12 SCH	1 7/30/12 NC - Unresolved RNC

FACILITY: ALBANY SEWER COLLECTION SYSTEM -- NPDES ID: CA0038491 -- FRS ID: 110037257045

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	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
4/30/12	2	J	CS022	Complete Required Sampling and Analytical Work or Studies	09-2011-1504-1	C40	S 7/30/12 SCH	1 7/30/12 NC - Unresolved RNC

CALIFORNIA

FACILITY: BEACH WWTF -- NPDES ID: CA0079588 -- FRS ID: 110055986394

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	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
7/31/13	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits Iron (total recoverable)	CA-2008-1001-1	C40	S 10/30/13 SCH	1 10/30/13 NC - Unresolved RNC

FACILITY: BEAR VALLEY WWTF -- NPDES ID: CA0081213 -- FRS ID: 110006783490

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	X/-	E/-	X/-	X/-	E/-	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
6/30/18	001-A	50060-Chlorine, total residual	1			E90	R 6/30/18 TRC	1 6/30/18 NC - Unresolved RNC
5/31/18	001-A	50060-Chlorine, total residual	1			E90	R 5/31/18 TRC	1 5/31/18 NC - Unresolved RNC
4/30/18	001-A	50060-Chlorine, total residual	1			E90	R 4/30/18 TRC	1 4/30/18 NC - Unresolved RNC

FACILITY: BIGGS WWTP -- NPDES ID: CA0078930 -- FRS ID: 110010058640

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	V/-	V/-	V/-	V/-	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
4/30/18	001-A1	74056-Coliform, total general	1	CA-2017-0092-1	EA LIMIT	E90	P 4/30/18 ENF	1 4/30/18 NC - Unresolved RNC
12/31/17	INF-A	ENTIRE DMR OVERDUE-				D80	N 3/4/18 RPT	1 3/4/18 NC - Unresolved RNC

CALIFORNIA

FACILITY: CITY OF MT. SHASTA WWTP -- NPDES ID: CA0078051 -- FRS ID: 110006657411

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	D/-	X/-	X/-	E/-	E/-	E/-	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		
9/30/18	001-A	50060-Chlorine, total residual	1			E90	R	9/30/18	TRC	1	9/30/18	NC - Unresolved RNC
8/31/18	001-A	50060-Chlorine, total residual	1			E90	R	8/31/18	TRC	1	8/31/18	NC - Unresolved RNC
7/31/18	001-A	50060-Chlorine, total residual	1			E90	R	7/31/18	TRC	1	7/31/18	NC - Unresolved RNC
6/30/18	001-A	50060-Chlorine, total residual	1			E90	R	6/30/18	TRC	1	6/30/18	NC - Unresolved RNC
5/31/18	001-A	50060-Chlorine, total residual	1			E90	R	6/30/18	TRC	1	6/30/18	NC - Unresolved RNC

FACILITY: COLFAX WASTEWATER TREATMENT PLANT -- NPDES ID: CA0079529 -- FRS ID: 110064253533

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	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		
5/30/16	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits Arsenic, Total Recoverable	CA-2013-1062-1	C40	S	8/29/16	SCH	1	8/29/16	NC - Unresolved RNC

CALIFORNIA

FACILITY: COLLEGE OF THE REDWOODS WWTF -- NPDES ID: CA0006700 -- FRS ID: 110002863072

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	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		
12/1/13	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits Copper; Lead; Silver	CA-2011-1002-1	C40	S	3/2/14	SCH	1	3/2/14	NC - Unresolved RNC

FACILITY: COPPER COVE WWRF -- NPDES ID: CA0084620 -- FRS ID: 110027858432

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	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		
7/31/16	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits Electrical Conductivity, Dichlorobromomethane, Aluminum, Manganese, Ammonia, Nitrate + Nitrite	CA-2013-1079-1	C40	S	10/30/16	SCH	1	10/30/16	NC - Unresolved RNC

ENFORCEMENT ACTION(S) SUMMARY

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

Linked to:

FACILITY: DELLEKER WWTP -- NPDES ID: CA0081744 -- FRS ID: 110009127051

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

CALIFORNIA

FACILITY: DELLEKER WWTP -- NPDES ID: CA0081744 -- FRS ID: 110009127051

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	V/-	R/-	S/-	S/-	S/-	S/-	S/-

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		
5/31/18	001-A	ENTIRE DMR OVERDUE-				D80	N	8/1/18	RPT	1	8/1/18	NC - Unresolved RNC
5/31/18	SEP-A	ENTIRE DMR OVERDUE-				D80	K	8/1/18	RPT	1	8/1/18	NC - Unresolved RNC
4/30/18	SEP-A	ENTIRE DMR OVERDUE-				D80	K	7/2/18	RPT	1	7/2/18	NC - Unresolved RNC
11/30/17	001-A	ENTIRE DMR OVERDUE-				D90	K	2/1/18	RPT	1	2/1/18	NC - Unresolved RNC
11/30/17	INF-A	ENTIRE DMR OVERDUE-				D80	N	2/1/18	RPT	1	2/1/18	NC - Unresolved RNC
11/30/17	SEP-A	ENTIRE DMR OVERDUE-				D80	K	2/1/18	RPT	1	2/1/18	NC - Unresolved RNC
11/30/17	SUP-A	ENTIRE DMR OVERDUE-				D80	K	2/1/18	RPT	1	2/1/18	NC - Unresolved RNC
10/31/17	001-A	ENTIRE DMR OVERDUE-				D80	K	1/1/18	RPT	1	1/1/18	NC - Unresolved RNC
10/31/17	INF-A	ENTIRE DMR OVERDUE-				D80	K	1/1/18	RPT	1	1/1/18	NC - Unresolved RNC
10/31/17	SEP-A	ENTIRE DMR OVERDUE-				D80	K	1/1/18	RPT	1	1/1/18	NC - Unresolved RNC
10/31/17	SUP-A	ENTIRE DMR OVERDUE-				D80	K	1/1/18	RPT	1	1/1/18	NC - Unresolved RNC
9/30/17	001-A	ENTIRE DMR OVERDUE-				D80	N	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
9/30/17	INF-A	ENTIRE DMR OVERDUE-				D80	N	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
9/30/17	SEP-A	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
9/30/17	SUP-A	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
8/31/17	001-A	ENTIRE DMR OVERDUE-				D90	N	11/1/17	RPT	1	11/1/17	NC - Unresolved RNC
8/31/17	INF-A	ENTIRE DMR OVERDUE-				D80	K	11/1/17	RPT	1	11/1/17	NC - Unresolved RNC
8/31/17	SEP-A	ENTIRE DMR OVERDUE-				D80	K	11/1/17	RPT	1	11/1/17	NC - Unresolved RNC
8/31/17	SUP-A	ENTIRE DMR OVERDUE-				D80	K	11/1/17	RPT	1	11/1/17	NC - Unresolved RNC
7/31/17	001-A	ENTIRE DMR OVERDUE-				D80	K	10/2/17	RPT	1	10/2/17	NC - Unresolved RNC
7/31/17	INF-A	ENTIRE DMR OVERDUE-				D80	N	10/2/17	RPT	1	10/2/17	NC - Unresolved RNC
7/31/17	SEP-A	ENTIRE DMR OVERDUE-				D80	K	10/2/17	RPT	1	10/2/17	NC - Unresolved RNC
7/31/17	SUP-A	ENTIRE DMR OVERDUE-				D80	K	10/2/17	RPT	1	10/2/17	NC - Unresolved RNC

CALIFORNIA

FACILITY: DELLEKER WWTP -- NPDES ID: CA0081744 -- FRS ID: 110009127051

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	V/-	R/-	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		
6/7/17	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits Copper	CA-2012-1047-1	C40	S	9/6/17	SCH	1	9/6/17	NC - Unresolved RNC

ENFORCEMENT ACTION(S) SUMMARY

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

Linked to:

FACILITY: DUNAWEAL WWTP -- NPDES ID: CA0037966 -- FRS ID: 110006783908

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	-/-	V/-	V/-	-/-	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		
12/1/17	2	A	CS017	Achieve Final Compliance With Emission or Discharge Limits Dichlorobromomethane, Chlorodibromomethane	CA-2015-1007-1	C40	S	3/2/18	SCH	1	3/2/18	NC - Unresolved RNC

CALIFORNIA

FACILITY: EMERYVILLE SEWER COLLECTION SYSTEM -- NPDES ID: CA0038792 -- FRS ID: 110017860849

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	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		
1/1/13	1	J	CS031	Achieve Final Compliance With All Obligations Under This order	09-2011-1504-1	C40	S	4/2/13	SCH	1	4/2/13	NC - Unresolved RNC

FACILITY: FERNDALE WWTF -- NPDES ID: CA0022721 -- FRS ID: 110040059003

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	V/-	-/-	V/-	E/-	N/-	N/-	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		
8/31/18	001-A	00600-Nitrogen, total [as N]	1			E90	T	8/31/18	TRC	1	8/31/18	NC - Unresolved RNC
7/31/18	001-A	00600-Nitrogen, total [as N]	1			E90	T	8/31/18	TRC	1	8/31/18	NC - Unresolved RNC

FACILITY: FORESTVILLE WATER DISTRICT WASTEWATER TREATMENT, RECLAMATION,& DISPOSAL FACILITY -- NPDES ID: CA0023043 -- FRS ID: 110009126891

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	S/R	S/-	S/-	V/-	D/-	D/-	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		
6/30/18	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits Copper	CA-2012-1007-1	C40	S	9/29/18	SCH	1	9/29/18	NC - Unresolved RNC

CALIFORNIA

FACILITY: GRATON CSD WWTF -- NPDES ID: CA0023639 -- FRS ID: 110009126908

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-

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		
7/31/18	001-A	81010-BOD, 5-day, percent removal	1			E90	T	7/31/18	TRC	1	7/31/18	NC - Unresolved RNC
7/31/18	001-A	81011-Solids, suspended percent removal	1			E90	T	7/31/18	TRC	1	7/31/18	NC - Unresolved RNC
6/30/18	001-A	81010-BOD, 5-day, percent removal	1			E90	T	6/30/18	TRC	1	6/30/18	NC - Unresolved RNC
6/30/18	001-A	81011-Solids, suspended percent removal	1			E90	T	6/30/18	TRC	1	6/30/18	NC - Unresolved RNC
6/30/18	002-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
6/30/18	IN2A-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
6/30/18	IN2B-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
5/31/18	001-A	81010-BOD, 5-day, percent removal	1			E90	T	5/31/18	TRC	1	5/31/18	NC - Unresolved RNC
5/31/18	001-A	81011-Solids, suspended percent removal	1			E90	T	5/31/18	TRC	1	5/31/18	NC - Unresolved RNC
5/31/18	002-A	ENTIRE DMR OVERDUE-				D80	K	8/1/18	RPT	1	8/1/18	NC - Unresolved RNC
5/31/18	IN2A-A	ENTIRE DMR OVERDUE-				D80	K	8/1/18	RPT	1	8/1/18	NC - Unresolved RNC
5/31/18	IN2B-A	ENTIRE DMR OVERDUE-				D80	K	8/1/18	RPT	1	8/1/18	NC - Unresolved RNC
4/30/18	001-A	81010-BOD, 5-day, percent removal	1			E90	T	4/30/18	TRC	1	4/30/18	NC - Unresolved RNC
4/30/18	IN2A-A	ENTIRE DMR OVERDUE-				D80	K	7/2/18	RPT	1	7/2/18	NC - Unresolved RNC
4/30/18	IN2B-A	ENTIRE DMR OVERDUE-				D80	K	7/2/18	RPT	1	7/2/18	NC - Unresolved RNC
3/31/18	002-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
3/31/18	IN2A-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
3/31/18	IN2B-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
1/31/18	002-A	ENTIRE DMR OVERDUE-				D80	N	4/1/18	RPT	1	4/1/18	NC - Unresolved RNC
11/30/17	002-A	ENTIRE DMR OVERDUE-				D90	K	2/1/18	RPT	1	2/1/18	NC - Unresolved RNC
10/31/17	002-A	ENTIRE DMR OVERDUE-				D80	K	1/1/18	RPT	1	1/1/18	NC - Unresolved RNC
8/31/17	002-A	ENTIRE DMR OVERDUE-				D90	K	11/1/17	RPT	1	11/1/17	NC - Unresolved RNC
7/31/17	002-A	ENTIRE DMR OVERDUE-				D90	K	10/2/17	RPT	1	10/2/17	NC - Unresolved RNC

CALIFORNIA

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	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		
6/1/14	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits Total Residual Chlorine	CA-2009-1008-1	C40	S	8/31/14	SCH	1	8/31/14	NC - Unresolved RNC
5/1/14	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits Biochemical Oxygen Demand (BOD), Total Suspended Solids (TSS)	CA-2009-1008-1	C40	S	7/31/14	SCH	1	7/31/14	NC - Unresolved RNC

ENFORCEMENT ACTION(S) SUMMARY

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

Linked to:

FACILITY: HOLTVILLE MUNICIPAL WWTP -- NPDES ID: CA0104361 -- FRS ID: 110002373565

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	V/-	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		
12/31/16	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits Ammonia, Total (as N)	CA-2009-1147-1	C40	S	4/1/17	SCH	1	4/1/17	NC - Unresolved RNC

CALIFORNIA

FACILITY: JACKSON WWTP -- NPDES ID: CA0079391 -- FRS ID: 110011373637

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	V/-	R/-	E/-	N/-	N/-	N/-	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		
7/31/18	001-A	50060-Chlorine, total residual	1			E90	R	7/31/18	TRC	1	7/31/18	NC - Unresolved RNC
4/30/18	001-A	50060-Chlorine, total residual	1			E90	R	7/31/18	TRC	1	7/31/18	NC - Unresolved RNC

ENFORCEMENT ACTION(S) SUMMARY

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

Linked to:

FACILITY: LOLETA WWTF -- NPDES ID: CA0023671 -- FRS ID: 110010059649

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	V/-	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		
9/30/18	001-A	00620-Nitrogen, nitrate total [as N]	1	CA-2015-1033-1	EA LIMIT	E90	A	9/30/18	ENF	1	9/30/18	NC - Unresolved RNC
8/31/18	001-A	00620-Nitrogen, nitrate total [as N]	1	CA-2015-1033-1	EA LIMIT	E90	A	8/31/18	ENF	1	8/31/18	NC - Unresolved RNC
7/31/18	001-A	00620-Nitrogen, nitrate total [as N]	1	CA-2015-1033-1	EA LIMIT	E90	A	7/31/18	ENF	1	7/31/18	NC - Unresolved RNC
5/31/18	001-A	00620-Nitrogen, nitrate total [as N]	1	CA-2015-1033-1	EA LIMIT	E90	A	5/31/18	ENF	1	5/31/18	NC - Unresolved RNC

CALIFORNIA

FACILITY: MALIBU MESA WRP -- NPDES ID: CA0059099 -- FRS ID: 110006783757

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	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		
12/10/11	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits NH3, NITRATE+NITRITE	CA-N00003980-1	C40	S	3/10/12	SCH	1	3/10/12	NC - Unresolved RNC

FACILITY: MARIPOSA WWTF -- NPDES ID: CA0079430 -- FRS ID: 110006783515

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	-/-	-/-	V/-	V/-	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		
12/4/17	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits Chlorodibromomethane, Nitrate + Nitrite, Total Trihalomethanes	CA-2014-1049-1	C40	S	3/5/18	SCH	1	3/5/18	NC - Unresolved RNC

CALIFORNIA

FACILITY: NEVADA CITY WWTP -- NPDES ID: CA0079901 -- FRS ID: 110000519920

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	E/-	E/-	E/-	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		
8/31/18	001-A	32101-Dichlorobromomethane	1			E90	T	8/31/18	TRC	1	8/31/18	NC - Unresolved RNC
6/30/18	001-A	32101-Dichlorobromomethane	1			E90	T	8/31/18	TRC	1	8/31/18	NC - Unresolved RNC

FACILITY: NILAND WWTP -- NPDES ID: CA0104451 -- FRS ID: 110001177958

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	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		
12/31/15	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits Copper, Total Recoverable	CA-2012-1085-1	C40	S	3/31/16	SCH	1	3/31/16	NC - Unresolved RNC

CALIFORNIA

FACILITY: OAKLAND SEWER COLLECTION SYSTEM -- NPDES ID: CA0038512 -- FRS ID: 110064331414

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	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		
4/30/12	2	J	CS022	Complete Required Sampling and Analytical Work or Studies	09-2011-1504-1	C40	S	7/30/12	SCH	1	7/30/12	NC - Unresolved RNC
12/1/11	2	J	CS021	Commence Required Sampling and Analytical Work or Studies	09-2011-1504-1	C40	S	3/1/12	SCH	1	3/1/12	NC - Unresolved RNC

FACILITY: OCCIDENTAL CSD WWTF -- NPDES ID: CA0023051 -- FRS ID: 110010059612

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	X/-	E/-	E/-	X/-	X/-	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		
1/31/18	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits Biochemical Oxygen Demand (BOD5); Total Suspended Solids (TSS); Settleable Solids; Total Coliform; Copper, Total Recoverable; Lead, Total Recoverable; Silver, Total Recoverable; Cyanide; Dichlorobromomethane (DCBM); Chlorodibromomethane (CDBM); Bis(2-ethylhexyl) phthalate; Ammonia, Total as N	CA-2013-1012-1	C40	S	5/2/18	SCH	1	5/2/18	NC - Unresolved RNC

CALIFORNIA

FACILITY: PORT COSTA WWTP -- NPDES ID: CA0037885 -- FRS ID: 110010059293

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	V/-	V/-	V/-	-/-	V/-	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		
1/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	N	4/1/18	RPT	1	4/1/18	NC - Unresolved RNC

FACILITY: PORTOLA WWTP -- NPDES ID: CA0077844 -- FRS ID: 110010058757

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	V/-	R/-	R/-	D/-	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		
6/30/18	SEP-S	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
5/31/18	SEP-A	ENTIRE DMR OVERDUE-				D80	K	8/1/18	RPT	1	8/1/18	NC - Unresolved RNC
4/30/18	SEP-A	ENTIRE DMR OVERDUE-				D80	K	7/2/18	RPT	1	7/2/18	NC - Unresolved RNC
3/31/18	SEP-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
11/30/17	SEP-A	ENTIRE DMR OVERDUE-				D80	K	2/1/18	RPT	1	2/1/18	NC - Unresolved RNC
10/31/17	SEP-A	ENTIRE DMR OVERDUE-				D80	K	1/1/18	RPT	1	1/1/18	NC - Unresolved RNC
9/30/17	SEP-A	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
8/31/17	SEP-A	ENTIRE DMR OVERDUE-				D80	K	11/1/17	RPT	1	11/1/17	NC - Unresolved RNC
7/31/17	SEP-A	ENTIRE DMR OVERDUE-				D80	K	10/2/17	RPT	1	10/2/17	NC - Unresolved RNC

CALIFORNIA

FACILITY: RIO DELL POTW -- NPDES ID: CA0022748 -- FRS ID: 110000736231

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	V/-	V/-	R/-	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		
4/30/18	003-A	ENTIRE DMR OVERDUE-				D90	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
9/30/17	001-C	ENTIRE DMR OVERDUE-				D90	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
9/30/17	002-A	ENTIRE DMR OVERDUE-				D90	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
8/31/17	001-C	ENTIRE DMR OVERDUE-				D90	K	11/1/17	RPT	1	11/1/17	NC - Unresolved RNC
8/31/17	002-A	ENTIRE DMR OVERDUE-				D90	K	11/1/17	RPT	1	11/1/17	NC - Unresolved RNC

FACILITY: RUSSIAN RIVER WWTF -- NPDES ID: CA0024058 -- FRS ID: 110006784104

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-

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		
9/30/18	001-A	81010-BOD, 5-day, percent removal	1			E90	T	9/30/18	TRC	1	9/30/18	NC - Unresolved RNC
9/30/18	001-A	81011-Solids, suspended percent removal	1			E90	T	9/30/18	TRC	1	9/30/18	NC - Unresolved RNC
9/30/18	INF-A	81010-BOD, 5-day, percent removal	G			E90	T	9/30/18	TRC	1	9/30/18	NC - Unresolved RNC
9/30/18	INF-A	81011-Solids, suspended percent removal	G			E90	T	9/30/18	TRC	1	9/30/18	NC - Unresolved RNC
8/31/18	001-A	81010-BOD, 5-day, percent removal	1			E90	T	8/31/18	TRC	1	8/31/18	NC - Unresolved RNC
8/31/18	001-A	81011-Solids, suspended percent removal	1			E90	T	8/31/18	TRC	1	8/31/18	NC - Unresolved RNC
8/31/18	INF-A	81010-BOD, 5-day, percent removal	G			E90	T	8/31/18	TRC	1	8/31/18	NC - Unresolved RNC
8/31/18	INF-A	81011-Solids, suspended percent removal	G			E90	T	8/31/18	TRC	1	8/31/18	NC - Unresolved RNC
7/31/18	001-A	81010-BOD, 5-day, percent removal	1			E90	T	7/31/18	TRC	1	7/31/18	NC - Unresolved RNC

CALIFORNIA

FACILITY: RUSSIAN RIVER WWTF -- NPDES ID: CA0024058 -- FRS ID: 110006784104

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-

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		
7/31/18	001-A	81011-Solids, suspended percent removal	1			E90	T	7/31/18	TRC	1	7/31/18	NC - Unresolved RNC
7/31/18	INF-A	81010-BOD, 5-day, percent removal	G			E90	T	7/31/18	TRC	1	7/31/18	NC - Unresolved RNC
7/31/18	INF-A	81011-Solids, suspended percent removal	G			E90	T	7/31/18	TRC	1	7/31/18	NC - Unresolved RNC
6/30/18	001-A	81010-BOD, 5-day, percent removal	1			E90	T	6/30/18	TRC	1	6/30/18	NC - Unresolved RNC
6/30/18	001-A	81011-Solids, suspended percent removal	1			E90	T	6/30/18	TRC	1	6/30/18	NC - Unresolved RNC
6/30/18	INF-A	81010-BOD, 5-day, percent removal	G			E90	T	6/30/18	TRC	1	6/30/18	NC - Unresolved RNC
6/30/18	INF-A	81011-Solids, suspended percent removal	G			E90	T	6/30/18	TRC	1	6/30/18	NC - Unresolved RNC
5/31/18	001-A	81010-BOD, 5-day, percent removal	1			E90	T	5/31/18	TRC	1	5/31/18	NC - Unresolved RNC
5/31/18	001-A	81011-Solids, suspended percent removal	1			E90	T	5/31/18	TRC	1	5/31/18	NC - Unresolved RNC
5/31/18	INF-A	81010-BOD, 5-day, percent removal	G			E90	T	5/31/18	TRC	1	5/31/18	NC - Unresolved RNC
5/31/18	INF-A	81011-Solids, suspended percent removal	G			E90	T	5/31/18	TRC	1	5/31/18	NC - Unresolved RNC
4/30/18	001-A	81010-BOD, 5-day, percent removal	1			E90	T	4/30/18	TRC	1	4/30/18	NC - Unresolved RNC
4/30/18	001-A	81011-Solids, suspended percent removal	1			E90	T	4/30/18	TRC	1	4/30/18	NC - Unresolved RNC
4/30/18	INF-A	81010-BOD, 5-day, percent removal	G			E90	T	4/30/18	TRC	1	4/30/18	NC - Unresolved RNC
4/30/18	INF-A	81011-Solids, suspended percent removal	G			E90	T	4/30/18	TRC	1	4/30/18	NC - Unresolved RNC

FACILITY: SEELEY COUNTY WWTP -- NPDES ID: CA0105023 -- FRS ID: 110006657554

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

CALIFORNIA

FACILITY: SEELEY COUNTY WWTP -- NPDES ID: CA0105023 -- FRS ID: 110006657554

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-

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		
6/30/18	001-Q	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
6/30/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
5/31/18	001-A	ENTIRE DMR OVERDUE-				D90	N	8/1/18	RPT	1	8/1/18	NC - Unresolved RNC
5/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	8/1/18	RPT	1	8/1/18	NC - Unresolved RNC
4/30/18	001-A	ENTIRE DMR OVERDUE-				D90	K	7/2/18	RPT	1	7/2/18	NC - Unresolved RNC
4/30/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	7/2/18	RPT	1	7/2/18	NC - Unresolved RNC
3/31/18	001-Q	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
3/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
2/28/18	001-A	ENTIRE DMR OVERDUE-				D90	K	5/2/18	RPT	1	5/2/18	NC - Unresolved RNC
2/28/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	5/2/18	RPT	1	5/2/18	NC - Unresolved RNC
1/31/18	001-A	ENTIRE DMR OVERDUE-				D90	K	4/1/18	RPT	1	4/1/18	NC - Unresolved RNC
1/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	4/1/18	RPT	1	4/1/18	NC - Unresolved RNC
12/31/17	001-Y	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
12/31/17	INF-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
11/30/17	001-A	ENTIRE DMR OVERDUE-				D90	N	2/1/18	RPT	1	2/1/18	NC - Unresolved RNC
11/30/17	INF-A	ENTIRE DMR OVERDUE-				D80	K	2/1/18	RPT	1	2/1/18	NC - Unresolved RNC
10/31/17	001-A	ENTIRE DMR OVERDUE-				D90	K	1/1/18	RPT	1	1/1/18	NC - Unresolved RNC
10/31/17	INF-A	ENTIRE DMR OVERDUE-				D80	K	1/1/18	RPT	1	1/1/18	NC - Unresolved RNC
9/30/17	001-Q	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
9/30/17	INF-A	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
8/31/17	001-A	ENTIRE DMR OVERDUE-				D90	N	11/1/17	RPT	1	11/1/17	NC - Unresolved RNC
8/31/17	INF-A	ENTIRE DMR OVERDUE-				D80	K	11/1/17	RPT	1	11/1/17	NC - Unresolved RNC
7/31/17	001-A	ENTIRE DMR OVERDUE-				D90	K	10/2/17	RPT	1	10/2/17	NC - Unresolved RNC
7/31/17	INF-A	ENTIRE DMR OVERDUE-				D80	K	10/2/17	RPT	1	10/2/17	NC - Unresolved RNC

CALIFORNIA

FACILITY: SEELEY COUNTY WWTP -- NPDES ID: CA0105023 -- FRS ID: 110006657554

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	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
8/1/16	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits E. Coli; Enterococci; Fecal Coliform.	CA-2012-1004-1	C40	S 10/31/16 SCH	1 10/31/16 NC - Unresolved RNC

ENFORCEMENT ACTION(S) SUMMARY

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

Linked to:

FACILITY: STALLION SPRINGS WWTF -- NPDES ID: CA0080489 -- FRS ID: 110006783463

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	X/-	X/-	R/-	V/-	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
7/31/18	001A-A	00619-Ammonia, unionized	1			E90	R 7/31/18 TRC	1 7/31/18 NC - Unresolved RNC
6/30/18	001A-A	00619-Ammonia, unionized	1			E90	R 6/30/18 TRC	1 6/30/18 NC - Unresolved RNC
5/31/18	001A-A	00619-Ammonia, unionized	1			E90	R 5/31/18 TRC	1 5/31/18 NC - Unresolved RNC
4/30/18	001A-A	00619-Ammonia, unionized	1			E90	R 4/30/18 TRC	1 4/30/18 NC - Unresolved RNC
3/31/18	001A-A	00619-Ammonia, unionized	1			E90	R 4/30/18 TRC	1 4/30/18 NC - Unresolved RNC

CALIFORNIA

FACILITY: AEROJET ROCKETDYNE GWETS -- NPDES ID: CA0083861 -- FRS ID: 110057093149

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	V/-	V/-	R/-	D/-	E/-	E/-	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		
8/31/17	INFN-A	ENTIRE DMR OVERDUE-				D80	K	11/15/17	RPT	1	11/15/17	NC - Unresolved RNC

FACILITY: ARCATA DIVISION SAWMILL -- NPDES ID: CA0024520 -- FRS ID: 110012174351

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	-/-	-/-	V/-	D/-	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		
6/30/18	001-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
6/30/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC

ENFORCEMENT ACTION(S) SUMMARY

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

Linked to:

CALIFORNIA

FACILITY: ARTHUR R. WILSON QUARRY -- NPDES ID: CA0005274 -- FRS ID: 110006830732

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	V/-	R/-	R/-	D/-	D/-	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		
11/30/17	001-A	ENTIRE DMR OVERDUE-				D80	K	2/1/18	RPT	1	2/1/18	NC - Unresolved RNC
10/31/17	001-A	ENTIRE DMR OVERDUE-				D80	K	1/1/18	RPT	1	1/1/18	NC - Unresolved RNC
9/30/17	001-A	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
8/31/17	001-A	ENTIRE DMR OVERDUE-				D90	N	11/1/17	RPT	1	11/1/17	NC - Unresolved RNC
7/31/17	001-A	ENTIRE DMR OVERDUE-				D90	N	10/2/17	RPT	1	10/2/17	NC - Unresolved RNC

FACILITY: ATWATER REGIONAL WWTF -- NPDES ID: CAC422026 -- FRS ID: 110044883908

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

PERMIT RNC STATUS

FY	FY	FY	FY	FY	FY	FY18	FY18
Q	Q	Q	Q	Q	Q	Q3	Q4
-/-	-/-	-/-	-/-	-/-	-/-	-/-	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		
6/30/18	001-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
6/30/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC

ENFORCEMENT ACTION(S) SUMMARY

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

Linked to:

CALIFORNIA

FACILITY: BALSAM MEADOWS HYDROELECTRIC PROJECT, EASTWOOD POWERHOUSE -- NPDES ID: CA0081337 -- FRS ID: 110010058588

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	E/-	E/-	R/-	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		
9/30/18	001B-Q	00978-Arsenic, total recoverable	1			E90	T	9/30/18	TRC	1	9/30/18	NC - Unresolved RNC
9/30/18	001C-Q	01119-Copper, total recoverable	1			E90	T	9/30/18	TRC	1	9/30/18	NC - Unresolved RNC
5/31/18	001B-Q	00978-Arsenic, total recoverable	1			E90	T	6/30/18	TRC	1	6/30/18	NC - Unresolved RNC
5/31/18	001C-Q	01119-Copper, total recoverable	1			E90	T	6/30/18	TRC	1	6/30/18	NC - Unresolved RNC

FACILITY: CARSON TERMINAL -- NPDES ID: CA0056863 -- FRS ID: 110002081826

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	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		
6/2/14	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits Copper, Total Recoverable Lead, Total Recoverable Zinc, Total Recoverable	CA-2011-1082-1	C40	S	9/1/14	SCH	1	9/1/14	NC - Unresolved RNC

FACILITY: CHESTER SAWMILL -- NPDES ID: CA0004391 -- FRS ID: 110001199541

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	-/-	S/-	S/-	-/-	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		
12/31/17	INF-Y	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC

CALIFORNIA

FACILITY: CHEVRON ESTERO MARINE TERMINAL -- NPDES ID: CA0001465 -- FRS ID: 110005993899

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	D/-	V/-	R/-	D/-	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		
6/30/18	001-A	ENTIRE DMR OVERDUE-				D90	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
6/30/18	INF-Q	ENTIRE DMR OVERDUE-				D80	K	8/30/18	RPT	1	8/30/18	NC - Unresolved RNC
6/30/18	INT1-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
6/30/18	INT2-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
5/31/18	001-A	ENTIRE DMR OVERDUE-				D80	K	8/1/18	RPT	1	8/1/18	NC - Unresolved RNC
5/31/18	INT1-A	ENTIRE DMR OVERDUE-				D80	K	8/1/18	RPT	1	8/1/18	NC - Unresolved RNC
5/31/18	INT2-A	ENTIRE DMR OVERDUE-				D80	K	8/1/18	RPT	1	8/1/18	NC - Unresolved RNC
4/30/18	001-A	ENTIRE DMR OVERDUE-				D90	N	7/2/18	RPT	1	7/2/18	NC - Unresolved RNC
4/30/18	INT1-A	ENTIRE DMR OVERDUE-				D80	K	7/2/18	RPT	1	7/2/18	NC - Unresolved RNC
4/30/18	INT2-A	ENTIRE DMR OVERDUE-				D80	K	7/2/18	RPT	1	7/2/18	NC - Unresolved RNC
3/31/18	001-A	ENTIRE DMR OVERDUE-				D90	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
3/31/18	INF-Q	ENTIRE DMR OVERDUE-				D80	K	5/31/18	RPT	1	5/31/18	NC - Unresolved RNC
3/31/18	INT1-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
3/31/18	INT2-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
2/28/18	001-A	ENTIRE DMR OVERDUE-				D80	K	5/2/18	RPT	1	5/2/18	NC - Unresolved RNC
2/28/18	INT1-A	ENTIRE DMR OVERDUE-				D80	K	5/2/18	RPT	1	5/2/18	NC - Unresolved RNC
2/28/18	INT2-A	ENTIRE DMR OVERDUE-				D80	K	5/2/18	RPT	1	5/2/18	NC - Unresolved RNC
11/30/17	001-AD	ENTIRE DMR OVERDUE-				D90	N	2/1/18	RPT	1	2/1/18	NC - Unresolved RNC
11/30/17	INT1-A	ENTIRE DMR OVERDUE-				D80	K	2/1/18	RPT	1	2/1/18	NC - Unresolved RNC
11/30/17	INT2-A	ENTIRE DMR OVERDUE-				D80	K	2/1/18	RPT	1	2/1/18	NC - Unresolved RNC
10/31/17	001-A	ENTIRE DMR OVERDUE-				D80	K	1/1/18	RPT	1	1/1/18	NC - Unresolved RNC
10/31/17	INT1-A	ENTIRE DMR OVERDUE-				D80	K	1/1/18	RPT	1	1/1/18	NC - Unresolved RNC
10/31/17	INT2-A	ENTIRE DMR OVERDUE-				D80	K	1/1/18	RPT	1	1/1/18	NC - Unresolved RNC
9/30/17	001-AD	ENTIRE DMR OVERDUE-				D90	N	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
9/30/17	INF-Q	ENTIRE DMR OVERDUE-				D80	K	12/1/17	RPT	1	12/1/17	NC - Unresolved RNC
9/30/17	INT1-A	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
9/30/17	INT2-A	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
8/31/17	001-AD	ENTIRE DMR OVERDUE-				D90	N	11/1/17	RPT	1	11/1/17	NC - Unresolved RNC
8/31/17	INT1-A	ENTIRE DMR OVERDUE-				D80	K	11/1/17	RPT	1	11/1/17	NC - Unresolved RNC
8/31/17	INT2-A	ENTIRE DMR OVERDUE-				D80	K	11/1/17	RPT	1	11/1/17	NC - Unresolved RNC

CALIFORNIA

FACILITY: CHEVRON ESTERO MARINE TERMINAL -- NPDES ID: CA0001465 -- FRS ID: 110005993899

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	D/-	V/-	R/-	D/-	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		
7/31/17	001-AD	ENTIRE DMR OVERDUE-				D90	N	10/2/17	RPT	1	10/2/17	NC - Unresolved RNC
7/31/17	INT1-A	ENTIRE DMR OVERDUE-				D80	K	10/2/17	RPT	1	10/2/17	NC - Unresolved RNC
7/31/17	INT2-A	ENTIRE DMR OVERDUE-				D80	K	10/2/17	RPT	1	10/2/17	NC - Unresolved RNC

ENFORCEMENT ACTION(S) SUMMARY

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

Linked to:

FACILITY: CONTINENTAL MARITIME OF SAN DIEGO -- NPDES ID: CA0109142 -- FRS ID: 110000781501

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	-/-	-/-	-/-	R/-	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		
12/31/17	003-S	ENTIRE DMR OVERDUE-				D90	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
12/31/17	004-S	ENTIRE DMR OVERDUE-				D90	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
12/31/17	005-S	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
12/31/17	006-S	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
12/31/17	007-S	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
12/31/17	008-S	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
12/31/17	009-S	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
12/31/17	010-S	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC

FACILITY: DCOR PLATFORM ESTHER -- NPDES ID: CA0106828 -- FRS ID: 110008286531

CALIFORNIA

FACILITY: DCOR PLATFORM ESTHER -- NPDES ID: CA0106828 -- FRS ID: 110008286531

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	V/-	R/-	R/-	D/-	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		
6/30/18	001-A	ENTIRE DMR OVERDUE-				D90	N	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
6/30/18	002-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
6/30/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
5/31/18	001-A	ENTIRE DMR OVERDUE-				D90	N	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
5/31/18	002-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
5/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
4/30/18	001-A	ENTIRE DMR OVERDUE-				D90	N	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
4/30/18	002-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
4/30/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
3/31/18	001-A	ENTIRE DMR OVERDUE-				D90	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
3/31/18	002-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
3/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
2/28/18	001-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
2/28/18	002-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
2/28/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
1/31/18	001-A	ENTIRE DMR OVERDUE-				D80	N	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
1/31/18	002-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
1/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
12/31/17	001-A	ENTIRE DMR OVERDUE-				D80	N	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
12/31/17	002-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
12/31/17	INF-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
11/30/17	001-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
11/30/17	002-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
11/30/17	INF-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
10/31/17	001-A	ENTIRE DMR OVERDUE-				D80	N	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
10/31/17	002-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
10/31/17	INF-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
9/30/17	001-A	ENTIRE DMR OVERDUE-				D80	N	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
9/30/17	002-A	ENTIRE DMR OVERDUE-				D90	N	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
9/30/17	INF-A	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC

CALIFORNIA

FACILITY: DCOR PLATFORM ESTHER -- NPDES ID: CA0106828 -- FRS ID: 110008286531

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	V/-	R/-	R/-	D/-	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		
8/31/17	001-A	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
8/31/17	002-A	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
8/31/17	INF-A	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
7/31/17	001-A	ENTIRE DMR OVERDUE-				D80	N	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
7/31/17	002-A	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
7/31/17	INF-A	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC

FACILITY: DCOR PLATFORM EVA -- NPDES ID: CA0105996 -- FRS ID: 110006657572

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	V/-	R/-	R/-	D/-	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		
6/30/18	001-A	ENTIRE DMR OVERDUE-				D90	N	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
6/30/18	002-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
6/30/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
5/31/18	001-A	ENTIRE DMR OVERDUE-				D80	N	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
5/31/18	002-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
5/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
4/30/18	001-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
4/30/18	002-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
4/30/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
3/31/18	001-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
3/31/18	002-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
3/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
2/28/18	001-A	ENTIRE DMR OVERDUE-				D90	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
2/28/18	002-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
2/28/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC

CALIFORNIA

FACILITY: DCOR PLATFORM EVA -- NPDES ID: CA0105996 -- FRS ID: 110006657572

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	V/-	R/-	R/-	D/-	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		
1/31/18	001-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
1/31/18	002-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
1/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
12/31/17	001-A	ENTIRE DMR OVERDUE-				D90	N	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
12/31/17	002-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
12/31/17	INF-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
11/30/17	001-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
11/30/17	002-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
11/30/17	INF-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
10/31/17	001-A	ENTIRE DMR OVERDUE-				D90	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
10/31/17	002-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
10/31/17	INF-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
9/30/17	001-A	ENTIRE DMR OVERDUE-				D80	N	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
9/30/17	002-A	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
9/30/17	INF-A	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
8/31/17	001-A	ENTIRE DMR OVERDUE-				D90	N	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
8/31/17	002-A	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
8/31/17	INF-A	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
7/31/17	001-A	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
7/31/17	002-A	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
7/31/17	INF-A	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC

CALIFORNIA

FACILITY: EL CENTRO GENERATING STATION -- NPDES ID: CA0104248 -- FRS ID: 110002672484

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	-/-	V/-	E/-	E/-	R/-	-/-	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		
8/31/18	001-A	00981-Selenium, total recoverable	1			E90	T	8/31/18	TRC	1	8/31/18	NC - Unresolved RNC
7/31/18	001-A	00981-Selenium, total recoverable	1			E90	T	8/31/18	TRC	1	8/31/18	NC - Unresolved RNC

FACILITY: FAIRHAVEN POWER FACILITY -- NPDES ID: CA0024571 -- FRS ID: 110001157676

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	-/-	-/-	R/-	D/-	D/-	D/-	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		
9/30/18	020-A	50064-Chlorine, free available	1			E90	R	9/30/18	TRC	1	9/30/18	NC - Unresolved RNC
6/30/18	020-A	50064-Chlorine, free available	1			E90	R	9/30/18	TRC	1	9/30/18	NC - Unresolved RNC
9/30/17	010-A	ENTIRE DMR OVERDUE-				D90	N	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
9/30/17	020-A	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC

CALIFORNIA

FACILITY: GENENTECH, INC. -- NPDES ID: CA0109193 -- FRS ID: 110041970828

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	-/-	V/-	R/-	-/-	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		
6/30/18	001-S	ENTIRE DMR OVERDUE-				D90	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
5/31/18	001-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
4/30/18	001-A	ENTIRE DMR OVERDUE-				D80	N	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
3/31/18	001-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
2/28/18	001-A	ENTIRE DMR OVERDUE-				D80	N	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
1/31/18	001-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
12/31/17	001-Y	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
11/30/17	001-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
10/31/17	001-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
9/30/17	001-A	ENTIRE DMR OVERDUE-				D80	N	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
8/31/17	001-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
7/31/17	001-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC

CALIFORNIA

FACILITY: HAYNES TANK FARM -- NPDES ID: CA0057649 -- FRS ID: 110032907362

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	S/R	S/-	S/-	S/-	S/-	S/-	S/-

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		
5/6/18	001-E	ENTIRE DMR OVERDUE-				D90	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
5/6/18	002-E	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
5/6/18	003-E	ENTIRE DMR OVERDUE-				D80	N	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
5/6/18	004-E	ENTIRE DMR OVERDUE-				D90	N	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC

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		
5/18/10	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits VARIOUS PARAMTR FOR 4 OUTFALLS	CA-N00003979-1	C40	S	8/17/10	SCH	1	8/17/10	NC - Unresolved RNC

FACILITY: KLONDIKE, DUTCH, AND TELEGRAPH TUNNEL MINES -- NPDES ID: CA0084387 -- FRS ID: 110010058070

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	-/-	V/-	R/-	D/-	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		
7/31/17	001-A	ENTIRE DMR OVERDUE-				D80	N	10/2/17	RPT	1	10/2/17	NC - Unresolved RNC
7/31/17	002-A	ENTIRE DMR OVERDUE-				D90	K	10/2/17	RPT	1	10/2/17	NC - Unresolved RNC

FACILITY: KNOTT'S BERRY FARM -- NPDES ID: CA0106496 -- FRS ID: 110013944170

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	V/-	R/-	X/-	X/-	X/-	X/-	X/-

CALIFORNIA

FACILITY: KNOTT'S BERRY FARM -- NPDES ID: CA0106496 -- FRS ID: 110013944170

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	V/-	R/-	X/-	X/-	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		
9/30/18	001-A	00530-Solids, total suspended	1			E90	R	9/30/18	TRC	1	9/30/18	NC - Unresolved RNC
9/30/18	001-A	03582-Oil and grease	1			E90	R	9/30/18	TRC	1	9/30/18	NC - Unresolved RNC
9/30/18	002-A	00530-Solids, total suspended	1			E90	R	9/30/18	TRC	1	9/30/18	NC - Unresolved RNC
9/30/18	002-A	03582-Oil and grease	1			E90	R	9/30/18	TRC	1	9/30/18	NC - Unresolved RNC
9/30/18	003-A	00530-Solids, total suspended	1			E90	R	9/30/18	TRC	1	9/30/18	NC - Unresolved RNC
9/30/18	003-A	03582-Oil and grease	1			E90	R	9/30/18	TRC	1	9/30/18	NC - Unresolved RNC
9/30/18	006-A	00530-Solids, total suspended	1			E90	R	9/30/18	TRC	1	9/30/18	NC - Unresolved RNC
9/30/18	006-A	03582-Oil and grease	1			E90	R	9/30/18	TRC	1	9/30/18	NC - Unresolved RNC
8/31/18	001-A	00530-Solids, total suspended	1			E90	R	8/31/18	TRC	1	8/31/18	NC - Unresolved RNC
8/31/18	001-A	03582-Oil and grease	1			E90	R	8/31/18	TRC	1	8/31/18	NC - Unresolved RNC
8/31/18	002-A	00530-Solids, total suspended	1			E90	R	8/31/18	TRC	1	8/31/18	NC - Unresolved RNC
8/31/18	002-A	03582-Oil and grease	1			E90	R	8/31/18	TRC	1	8/31/18	NC - Unresolved RNC
8/31/18	003-A	00530-Solids, total suspended	1			E90	R	8/31/18	TRC	1	8/31/18	NC - Unresolved RNC
8/31/18	003-A	03582-Oil and grease	1			E90	R	8/31/18	TRC	1	8/31/18	NC - Unresolved RNC
8/31/18	006-A	00530-Solids, total suspended	1			E90	R	8/31/18	TRC	1	8/31/18	NC - Unresolved RNC
8/31/18	006-A	03582-Oil and grease	1			E90	R	8/31/18	TRC	1	8/31/18	NC - Unresolved RNC
7/31/18	001-A	00530-Solids, total suspended	1			E90	R	7/31/18	TRC	1	7/31/18	NC - Unresolved RNC
7/31/18	001-A	03582-Oil and grease	1			E90	R	7/31/18	TRC	1	7/31/18	NC - Unresolved RNC
7/31/18	002-A	00530-Solids, total suspended	1			E90	R	7/31/18	TRC	1	7/31/18	NC - Unresolved RNC
7/31/18	002-A	03582-Oil and grease	1			E90	R	7/31/18	TRC	1	7/31/18	NC - Unresolved RNC
7/31/18	003-A	00530-Solids, total suspended	1			E90	R	7/31/18	TRC	1	7/31/18	NC - Unresolved RNC
7/31/18	003-A	03582-Oil and grease	1			E90	R	7/31/18	TRC	1	7/31/18	NC - Unresolved RNC
7/31/18	006-A	00530-Solids, total suspended	1			E90	R	7/31/18	TRC	1	7/31/18	NC - Unresolved RNC
7/31/18	006-A	03582-Oil and grease	1			E90	R	7/31/18	TRC	1	7/31/18	NC - Unresolved RNC
6/30/18	001-A	00530-Solids, total suspended	1			E90	R	6/30/18	TRC	1	6/30/18	NC - Unresolved RNC
6/30/18	001-A	03582-Oil and grease	1			E90	R	6/30/18	TRC	1	6/30/18	NC - Unresolved RNC
6/30/18	002-A	00530-Solids, total suspended	1			E90	R	6/30/18	TRC	1	6/30/18	NC - Unresolved RNC
6/30/18	002-A	03582-Oil and grease	1			E90	R	6/30/18	TRC	1	6/30/18	NC - Unresolved RNC
6/30/18	003-A	00530-Solids, total suspended	1			E90	R	6/30/18	TRC	1	6/30/18	NC - Unresolved RNC
6/30/18	003-A	03582-Oil and grease	1			E90	R	6/30/18	TRC	1	6/30/18	NC - Unresolved RNC

CALIFORNIA

FACILITY: KNOTT'S BERRY FARM -- NPDES ID: CA0106496 -- FRS ID: 110013944170

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	V/-	R/-	X/-	X/-	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		
6/30/18	006-A	00530-Solids, total suspended	1			E90	R	7/31/18	TRC	1	7/31/18	NC - Unresolved RNC
6/30/18	006-A	03582-Oil and grease	1			E90	R	7/31/18	TRC	1	7/31/18	NC - Unresolved RNC
5/31/18	001-A	00530-Solids, total suspended	1			E90	R	5/31/18	TRC	1	5/31/18	NC - Unresolved RNC
5/31/18	001-A	03582-Oil and grease	1			E90	R	5/31/18	TRC	1	5/31/18	NC - Unresolved RNC
5/31/18	002-A	00530-Solids, total suspended	1			E90	R	5/31/18	TRC	1	5/31/18	NC - Unresolved RNC
5/31/18	002-A	03582-Oil and grease	1			E90	R	5/31/18	TRC	1	5/31/18	NC - Unresolved RNC
5/31/18	003-A	00530-Solids, total suspended	1			E90	R	5/31/18	TRC	1	5/31/18	NC - Unresolved RNC
5/31/18	003-A	03582-Oil and grease	1			E90	R	5/31/18	TRC	1	5/31/18	NC - Unresolved RNC
4/30/18	001-A	00530-Solids, total suspended	1			E90	R	4/30/18	TRC	1	4/30/18	NC - Unresolved RNC
4/30/18	001-A	03582-Oil and grease	1			E90	R	4/30/18	TRC	1	4/30/18	NC - Unresolved RNC
4/30/18	002-A	00530-Solids, total suspended	1			E90	R	4/30/18	TRC	1	4/30/18	NC - Unresolved RNC
4/30/18	002-A	03582-Oil and grease	1			E90	R	4/30/18	TRC	1	4/30/18	NC - Unresolved RNC
4/30/18	003-A	00530-Solids, total suspended	1			E90	R	4/30/18	TRC	1	4/30/18	NC - Unresolved RNC
4/30/18	003-A	03582-Oil and grease	1			E90	R	4/30/18	TRC	1	4/30/18	NC - Unresolved RNC

FACILITY: KORBEL SAWMILL -- NPDES ID: CA0005932 -- FRS ID: 110001173998

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	E/-	E/-	E/-	E/-	E/-	E/-	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		
5/1/18	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits Copper, Total Recoverable; Lead, Total Recoverable	CA-2013-1061-1	C40	S	7/31/18	SCH	1	7/31/18	NC - Unresolved RNC

CALIFORNIA

FACILITY: LINCOLN CENTER ERT GWTS -- NPDES ID: CA0084255 -- FRS ID: 110010058016

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	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		
10/21/10	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits ARSENIC, BARIUM	CA-2006-1000-1	C40	S	1/20/11	SCH	1	1/20/11	NC - Unresolved RNC
3/1/10	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits SPECIFIC CONDUCTANCE, IRON, MANGANESE, AMMONIA	CA-2006-1000-1	C40	S	5/31/10	SCH	1	5/31/10	NC - Unresolved RNC

CALIFORNIA

FACILITY: LOS ANGELES REFINERY, WILMINGTON -- NPDES ID: CA0064611 -- FRS ID: 110000476235

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

PERMIT RNC STATUS							
FY Q	FY Q	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
-/-	-/-	V/-	R/-	D/-	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		
6/30/18	001-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
5/31/18	001-A	ENTIRE DMR OVERDUE-				D90	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
4/30/18	001-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
3/31/18	001-A	ENTIRE DMR OVERDUE-				D90	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
2/28/18	001-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
1/31/18	001-A	ENTIRE DMR OVERDUE-				D90	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
12/31/17	001-Y	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
11/30/17	001-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
10/31/17	001-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
9/30/17	001-A	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
8/31/17	001-A	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
7/31/17	001-A	ENTIRE DMR OVERDUE-				D90	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC

CALIFORNIA

FACILITY: METROPOLITAN STEVEDORE BULK MARINE TERMINAL -- NPDES ID: CA0057746 -- FRS ID: 110009549177

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	V/-	-/-	-/-	-/-	D/-	D/-	S/-

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		
11/30/17	001-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
10/31/17	001-A	ENTIRE DMR OVERDUE-				D80	N	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC

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		
4/30/18	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits Benzo(a)anthracene Benzo(a)pyrene Benzo(b)fluoranthene	CA-2015-1030-1	C40	S	7/30/18	SCH	1	7/30/18	NC - Unresolved RNC

FACILITY: NAPA RIVER SALT MARSH RESTORATION PROJECT, PONDS 7, 7A, AND 8 -- NPDES ID: CA0030201 -- FRS ID: 110064628256

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	-/-	R/-	R/-	D/-	R/-	D/-	D/-

CALIFORNIA

FACILITY: NAPA RIVER SALT MARSH RESTORATION PROJECT, PONDS 7, 7A, AND 8 -- NPDES ID: CA0030201 -- FRS ID: 110064628256

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	-/-	R/-	R/-	D/-	R/-	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		
6/30/18	INF1-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
6/30/18	INF2-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
6/30/18	INF3-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
6/30/18	INF4-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
5/31/18	001-A	ENTIRE DMR OVERDUE-				D80	N	7/30/18	RPT	1	7/30/18	NC - Unresolved RNC
5/31/18	INF1-A	ENTIRE DMR OVERDUE-				D80	N	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
5/31/18	INF2-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
5/31/18	INF3-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
5/31/18	INF4-A	ENTIRE DMR OVERDUE-				D80	N	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
4/30/18	001-A	ENTIRE DMR OVERDUE-				D80	K	7/30/18	RPT	1	7/30/18	NC - Unresolved RNC
4/30/18	INF1-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
4/30/18	INF2-A	ENTIRE DMR OVERDUE-				D80	N	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
4/30/18	INF3-A	ENTIRE DMR OVERDUE-				D80	N	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
4/30/18	INF4-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
3/31/18	001-A	ENTIRE DMR OVERDUE-				D80	K	7/30/18	RPT	1	7/30/18	NC - Unresolved RNC
3/31/18	INF1-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
3/31/18	INF2-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
3/31/18	INF3-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
3/31/18	INF4-A	ENTIRE DMR OVERDUE-				D80	N	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
2/28/18	001-A	ENTIRE DMR OVERDUE-				D80	N	4/29/18	RPT	1	4/29/18	NC - Unresolved RNC
2/28/18	INF1-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
2/28/18	INF2-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
2/28/18	INF3-A	ENTIRE DMR OVERDUE-				D80	N	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
2/28/18	INF4-A	ENTIRE DMR OVERDUE-				D80	N	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
1/31/18	001-A	ENTIRE DMR OVERDUE-				D80	K	4/29/18	RPT	1	4/29/18	NC - Unresolved RNC
1/31/18	INF1-A	ENTIRE DMR OVERDUE-				D80	N	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
1/31/18	INF2-A	ENTIRE DMR OVERDUE-				D80	N	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
1/31/18	INF3-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
1/31/18	INF4-A	ENTIRE DMR OVERDUE-				D80	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC

CALIFORNIA

FACILITY: NAPA RIVER SALT MARSH RESTORATION PROJECT, PONDS 7, 7A, AND 8 -- NPDES ID: CA0030201 -- FRS ID: 110064628256

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	-/-	R/-	R/-	D/-	R/-	D/-	D/-

ENFORCEMENT ACTION(S) SUMMARY

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

Linked to:

FACILITY: NORWALK PUMP STATION -- NPDES ID: CA0063509 -- FRS ID: 110000781609

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	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		
1/1/14	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits Tertiary Butyl Alcohol	CA-2011-1083-1	C40	S	4/2/14	SCH	1	4/2/14	NC - Unresolved RNC

CALIFORNIA

FACILITY: OLIVE SPRINGS QUARRY -- NPDES ID: CA0047791 -- FRS ID: 110006657331

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	-/-	-/-	-/-	V/-	R/-	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		
6/30/18	002-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
5/31/18	002-A	ENTIRE DMR OVERDUE-				D90	K	8/1/18	RPT	1	8/1/18	NC - Unresolved RNC
4/30/18	002-A	ENTIRE DMR OVERDUE-				D90	K	7/2/18	RPT	1	7/2/18	NC - Unresolved RNC
3/31/18	002-A	ENTIRE DMR OVERDUE-				D90	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
2/28/18	002-A	ENTIRE DMR OVERDUE-				D80	K	5/2/18	RPT	1	5/2/18	NC - Unresolved RNC

ENFORCEMENT ACTION(S) SUMMARY

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

Linked to:

FACILITY: PARADISE ID WTP -- NPDES ID: CA0083488 -- FRS ID: 110000520026

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	E/-	E/-	E/-	E/-	E/-	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		
12/31/17	INF-Y	ENTIRE DMR OVERDUE-				D80	K	3/5/18	RPT	1	3/5/18	NC - Unresolved RNC

CALIFORNIA

FACILITY: RAGGED POINT INN WWTF -- NPDES ID: CA0049417 -- FRS ID: 110006657304

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	X/-	X/-	X/-	X/-	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		
9/30/18	001-A	50060-Chlorine, total residual	1			E90	R	9/30/18	TRC	1	9/30/18	NC - Unresolved RNC
8/31/18	001-A	50060-Chlorine, total residual	1			E90	R	8/31/18	TRC	1	8/31/18	NC - Unresolved RNC
7/31/18	001-A	50060-Chlorine, total residual	1			E90	R	7/31/18	TRC	1	7/31/18	NC - Unresolved RNC
6/30/18	001-A	50060-Chlorine, total residual	1			E90	R	6/30/18	TRC	1	6/30/18	NC - Unresolved RNC
5/31/18	001-A	50060-Chlorine, total residual	1			E90	R	5/31/18	TRC	1	5/31/18	NC - Unresolved RNC
4/30/18	001-A	50060-Chlorine, total residual	1			E90	R	4/30/18	TRC	1	4/30/18	NC - Unresolved RNC
9/30/17	INF-A	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC

FACILITY: ROYAL CATERING -- NPDES ID: CA0053392 -- FRS ID: 110006657322

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	V/-	V/-	-/-	-/-	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		
7/31/17	001-Y	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC

FACILITY: SAN BERNARDINO GEOTHERMAL HEATING PROJECT -- NPDES ID: CA8000015 -- FRS ID: 110011373520

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	-/-	R/-	R/-	D/-	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		
6/30/18	001-A	ENTIRE DMR OVERDUE-				D80	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
12/31/17	001-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
7/31/17	001-A	ENTIRE DMR OVERDUE-				D80	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC

CALIFORNIA

FACILITY: SHELL OIL MORMON ISLAND MARINE TERMINAL -- NPDES ID: CA0064637 -- FRS ID: 110064065924

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

PERMIT RNC STATUS

FY	FY	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q	Q3	Q4	Q1	Q2	Q3	Q4
-/-	-/-	V/-	R/-	D/-	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		
12/31/17	001-Y	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
11/30/17	001-A	ENTIRE DMR OVERDUE-				D90	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
10/31/17	001-A	ENTIRE DMR OVERDUE-				D80	N	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
9/30/17	001-A	ENTIRE DMR OVERDUE-				D90	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
8/31/17	001-A	ENTIRE DMR OVERDUE-				D90	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC
7/31/17	001-A	ENTIRE DMR OVERDUE-				D90	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC

FACILITY: SIXTEEN TO ONE MINE -- NPDES ID: CA0081809 -- FRS ID: 110010058427

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	V/-	R/-	R/-	D/-	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		
6/30/18	001-Q	ENTIRE DMR OVERDUE-			EA LIMIT	D90	K	9/1/18	RPT	1	9/1/18	NC - Unresolved RNC
3/31/18	001-Q	ENTIRE DMR OVERDUE-				D90	K	6/1/18	RPT	1	6/1/18	NC - Unresolved RNC
9/30/17	001-Q	ENTIRE DMR OVERDUE-			EA LIMIT	D90	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC

CALIFORNIA

FACILITY: STERLING AMBASSADOR TOWERS -- NPDES ID: CA0053091 -- FRS ID: 110006783846

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	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		
9/8/15	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits Selenium, Total Recoverable	CA-2013-1009-1	C40	S	12/8/15	SCH	1	12/8/15	NC - Unresolved RNC

FACILITY: STERLING CAVIAR, ELVERTA -- NPDES ID: CA0085197 -- FRS ID: 110032769289

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	-/-	S/-	S/-	R/-	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		
1/7/18	INT1-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
1/7/18	INT2-A	ENTIRE DMR OVERDUE-				D80	N	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
1/7/18	INT3-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
1/7/18	INT4-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC

CALIFORNIA

FACILITY: TFX AVIATION, INC. -- NPDES ID: CA0064599 -- FRS ID: 110040078279

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	-/-	-/-	-/-	-/-	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		
12/31/17	001-Y	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
11/30/17	001-A	ENTIRE DMR OVERDUE-				D80	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC
10/31/17	001-A	ENTIRE DMR OVERDUE-				D90	K	3/4/18	RPT	1	3/4/18	NC - Unresolved RNC

FACILITY: UC DAVIS, CENTER FOR AQUATIC BIOLOGY AND AQUACULTURE -- NPDES ID: CA0083348 -- FRS ID: 110002646682

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	E/-	E/-	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		
6/1/17	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits Chromium(VI)	CA-2012-1048-1	C40	S	8/31/17	SCH	1	8/31/17	NC - Unresolved RNC

CALIFORNIA

FACILITY: VAN NUYS TERMINAL -- NPDES ID: CA0059293 -- FRS ID: 110018953738

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	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		
1/12/16	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits Copper, Total Recoverable (002 only); Mercury, Total Recoverable (001 and 002); Zinc, Total Recoverable (002 only).	CA-2011-1117-1	C40	S	4/12/16	SCH	1	4/12/16	NC - Unresolved RNC

FACILITY: WASHINGTON MINE -- NPDES ID: CA0085294 -- FRS ID: 110041924629

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-

CALIFORNIA

FACILITY: WASHINGTON MINE -- NPDES ID: CA0085294 -- FRS ID: 110041924629

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-

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		
6/30/18	001-QQ	ENTIRE DMR OVERDUE-				D80	K	9/15/18	RPT	1	9/15/18	NC - Unresolved RNC
6/30/18	INF-Q	ENTIRE DMR OVERDUE-				D80	K	9/14/18	RPT	1	9/14/18	NC - Unresolved RNC
5/31/18	001-A	ENTIRE DMR OVERDUE-				D90	K	8/14/18	RPT	1	8/14/18	NC - Unresolved RNC
5/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	N	8/14/18	RPT	1	8/14/18	NC - Unresolved RNC
4/30/18	001-A	ENTIRE DMR OVERDUE-				D80	N	7/15/18	RPT	1	7/15/18	NC - Unresolved RNC
4/30/18	INF-A	ENTIRE DMR OVERDUE-				D80	N	7/15/18	RPT	1	7/15/18	NC - Unresolved RNC
3/31/18	001-QQ	ENTIRE DMR OVERDUE-				D80	K	6/15/18	RPT	1	6/15/18	NC - Unresolved RNC
3/31/18	INF-Q	ENTIRE DMR OVERDUE-				D80	K	6/14/18	RPT	1	6/14/18	NC - Unresolved RNC
2/28/18	001-A	ENTIRE DMR OVERDUE-				D80	K	5/15/18	RPT	1	5/15/18	NC - Unresolved RNC
2/28/18	INF-A	ENTIRE DMR OVERDUE-				D80	N	5/15/18	RPT	1	5/15/18	NC - Unresolved RNC
1/31/18	001-A	ENTIRE DMR OVERDUE-				D90	K	4/14/18	RPT	1	4/14/18	NC - Unresolved RNC
1/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	4/14/18	RPT	1	4/14/18	NC - Unresolved RNC
11/30/17	001-A	ENTIRE DMR OVERDUE-				D90	K	2/14/18	RPT	1	2/14/18	NC - Unresolved RNC
11/30/17	INF-A	ENTIRE DMR OVERDUE-				D80	N	2/14/18	RPT	1	2/14/18	NC - Unresolved RNC
10/31/17	001-A	ENTIRE DMR OVERDUE-				D80	N	1/14/18	RPT	1	1/14/18	NC - Unresolved RNC
10/31/17	INF-A	ENTIRE DMR OVERDUE-				D80	N	1/14/18	RPT	1	1/14/18	NC - Unresolved RNC
9/30/17	001-A	ENTIRE DMR OVERDUE-				D80	N	12/15/17	RPT	1	12/15/17	NC - Unresolved RNC
9/30/17	INF-Q	ENTIRE DMR OVERDUE-				D80	K	12/15/17	RPT	1	12/15/17	NC - Unresolved RNC
8/31/17	001-A	ENTIRE DMR OVERDUE-				D90	N	11/14/17	RPT	1	11/14/17	NC - Unresolved RNC
8/31/17	INF-A	ENTIRE DMR OVERDUE-				D80	N	11/14/17	RPT	1	11/14/17	NC - Unresolved RNC

CALIFORNIA

FACILITY: WASHINGTON MINE -- NPDES ID: CA0085294 -- FRS ID: 110041924629

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	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		
3/17/15	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits DISCHARGE POINT 002: Arsenic; Zinc.	CA-2010-1083-1	C40	S	6/16/15	SCH	1	6/16/15	NC - Unresolved RNC
3/17/14	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits DISCHARGE POINT 003: Arsenic; Copper; Nickel; Zinc; Electrical Conductivity; Total Dissolved Solids.	CA-2010-1083-1	C40	S	6/16/14	SCH	1	6/16/14	NC - Unresolved RNC
3/17/13	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits DISCHARGE POINT 006: Antimony; Arsenic; Copper; Lead; Molybdenum; Zinc; Electrical Conductivity; Total Dissolved Solids.	CA-2010-1083-1	C40	S	6/16/13	SCH	1	6/16/13	NC - Unresolved RNC
3/17/12	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits DISCHARGE POINT 005: Antimony; Arsenic; Cadmium; Copper; Lead; Mercury; Molybdenum; Nickel; Silver; Zinc; Electrical Conductivity; Total Dissolved Solids.	CA-2010-1083-1	C40	S	6/16/12	SCH	1	6/16/12	NC - Unresolved RNC

CALIFORNIA

FACILITY: WASHINGTON MINE -- NPDES ID: CA0085294 -- FRS ID: 110041924629

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-

ENFORCEMENT ACTION(S) SUMMARY

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

Linked to:

CALIFORNIA

FACILITY: WINEAGLE GEOTHERMAL POWER PLANT -- NPDES ID: CA0103063 -- FRS ID: 110011373557

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	-/-	V/-	R/-	V/-	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		
5/31/18	001-S	ENTIRE DMR OVERDUE-				D80	K	8/15/18	RPT	1	8/15/18	NC - Unresolved RNC
5/31/18	INF-S	ENTIRE DMR OVERDUE-				D80	K	8/15/18	RPT	1	8/15/18	NC - Unresolved RNC
4/30/18	001-A	ENTIRE DMR OVERDUE-				D80	N	8/15/18	RPT	1	8/15/18	NC - Unresolved RNC
4/30/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	8/15/18	RPT	1	8/15/18	NC - Unresolved RNC
3/31/18	001-A	ENTIRE DMR OVERDUE-				D80	K	8/15/18	RPT	1	8/15/18	NC - Unresolved RNC
3/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	N	8/15/18	RPT	1	8/15/18	NC - Unresolved RNC
2/28/18	001-A	ENTIRE DMR OVERDUE-				D80	N	8/15/18	RPT	1	8/15/18	NC - Unresolved RNC
2/28/18	INF-A	ENTIRE DMR OVERDUE-				D80	N	8/15/18	RPT	1	8/15/18	NC - Unresolved RNC
1/31/18	001-A	ENTIRE DMR OVERDUE-				D80	K	8/15/18	RPT	1	8/15/18	NC - Unresolved RNC
1/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	N	8/15/18	RPT	1	8/15/18	NC - Unresolved RNC
12/31/17	001-A	ENTIRE DMR OVERDUE-				D80	K	8/15/18	RPT	1	8/15/18	NC - Unresolved RNC
12/31/17	INF-A	ENTIRE DMR OVERDUE-				D80	N	8/15/18	RPT	1	8/15/18	NC - Unresolved RNC
11/30/17	001-S	ENTIRE DMR OVERDUE-				D80	K	2/15/18	RPT	1	2/15/18	NC - Unresolved RNC
11/30/17	INF-S	ENTIRE DMR OVERDUE-				D80	K	2/15/18	RPT	1	2/15/18	NC - Unresolved RNC
10/31/17	001-A	ENTIRE DMR OVERDUE-				D80	K	2/15/18	RPT	1	2/15/18	NC - Unresolved RNC
10/31/17	INF-A	ENTIRE DMR OVERDUE-				D80	N	2/15/18	RPT	1	2/15/18	NC - Unresolved RNC
9/30/17	001-A	ENTIRE DMR OVERDUE-				D80	K	2/15/18	RPT	1	2/15/18	NC - Unresolved RNC
9/30/17	INF-A	ENTIRE DMR OVERDUE-				D80	N	2/15/18	RPT	1	2/15/18	NC - Unresolved RNC
8/31/17	001-A	ENTIRE DMR OVERDUE-				D80	K	2/15/18	RPT	1	2/15/18	NC - Unresolved RNC
8/31/17	INF-A	ENTIRE DMR OVERDUE-				D80	K	2/15/18	RPT	1	2/15/18	NC - Unresolved RNC
7/31/17	001-A	ENTIRE DMR OVERDUE-				D80	N	2/15/18	RPT	1	2/15/18	NC - Unresolved RNC
7/31/17	INF-A	ENTIRE DMR OVERDUE-				D80	K	2/15/18	RPT	1	2/15/18	NC - Unresolved RNC

CALIFORNIA

FACILITY: WRIGLEY MARINE SCIENCE CENTER -- NPDES ID: CA0056651 -- FRS ID: 110006783793

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	-/-	R/-	R/-	D/-	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		
8/31/17	001-A	ENTIRE DMR OVERDUE-				D90	K	12/2/17	RPT	1	12/2/17	NC - Unresolved RNC

FACILITY: NAVAL AIR FACILITY EL CENTRO WWTP -- NPDES ID: CA0104906 -- FRS ID: 110000781556

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Minor	FEDERAL		Noncompliant

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	V/-	-/-	R/-	N/-	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		
10/31/17	001-A	ENTIRE DMR OVERDUE-				D90	N	1/1/18	RPT	1	1/1/18	NC - Unresolved RNC
10/31/17	INF-A	ENTIRE DMR OVERDUE-				D80	K	1/1/18	RPT	1	1/1/18	NC - Unresolved RNC

FACILITY: SAN CLEMENTE ISLAND WWTP -- NPDES ID: CA0110175 -- FRS ID: 110009267024

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Minor	FEDERAL		Noncompliant

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-

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		
6/30/18	002-A	81011-Solids, suspended percent removal	1			E90	T	6/30/18	TRC	1	6/30/18	NC - Unresolved RNC
5/31/18	002-A	81011-Solids, suspended percent removal	1			E90	T	6/30/18	TRC	1	6/30/18	NC - Unresolved RNC

CALIFORNIA

FACILITY: SLIGER MINE -- NPDES ID: CA0084905 -- FRS ID: 110017887349

MAJ/MIN	FACILITY TYPE	FEDERAL GRANT	COMPLIANCE STATUS
Minor	FEDERAL		Noncompliant

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	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		
1/30/08	1	A	CS017	Achieve Final Compliance With Emission or Discharge Limits As, Fe, Mn, Boron	CA-N00004002-1	C40	S	4/29/08	SCH	1	4/29/08	NC - Unresolved RNC

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

QNCR PERIOD: 7/1/18 to 9/30/18

CALIFORNIA

POTW

FACILITY: COPPER COVE WWRF -- NPDES ID: CA0084620 -- FRS ID: 110027858432

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-

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		
8/31/18	001-A	ENTIRE DMR OVERDUE-				D80	K	11/1/18	RPT	1	11/1/18	NC - Unresolved RNC
8/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	N	11/1/18	RPT	1	11/1/18	NC - Unresolved RNC
7/31/18	001-A	ENTIRE DMR OVERDUE-				D80	K	10/2/18	RPT	1	10/2/18	NC - Unresolved RNC
7/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	N	10/2/18	RPT	1	10/2/18	NC - Unresolved RNC

ENFORCEMENT ACTION(S) SUMMARY

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

Linked to: 07/31/2016 1 A CS017 C40

CALIFORNIA

POTW

FACILITY: DELLEKER WWTP -- NPDES ID: CA0081744 -- FRS ID: 110009127051

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	V/-	R/-	S/-	S/-	S/-	S/-	S/-

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		
8/31/18	001-A	ENTIRE DMR OVERDUE-				D80	K	11/1/18	RPT	1	11/1/18	NC - Unresolved RNC
8/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	N	11/1/18	RPT	1	11/1/18	NC - Unresolved RNC
8/31/18	SEP-A	ENTIRE DMR OVERDUE-				D80	K	11/1/18	RPT	1	11/1/18	NC - Unresolved RNC
8/31/18	SUP-A	ENTIRE DMR OVERDUE-				D80	K	11/1/18	RPT	1	11/1/18	NC - Unresolved RNC

ENFORCEMENT ACTION(S) SUMMARY

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

Linked to:

Linked to: 06/07/2017 1 A CS017 C40

POTW

FACILITY: GRATON CSD WWTF -- NPDES ID: CA0023639 -- FRS ID: 110009126908

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-

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

CALIFORNIA

FACILITY: GRATON CSD WWTF -- NPDES ID: CA0023639 -- FRS ID: 110009126908

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-

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		
8/31/18	001-A	ENTIRE DMR OVERDUE-				D90	N	11/1/18	RPT	1	11/1/18	NC - Unresolved RNC
8/31/18	002-A	ENTIRE DMR OVERDUE-				D80	K	11/1/18	RPT	1	11/1/18	NC - Unresolved RNC
8/31/18	IN1A-A	ENTIRE DMR OVERDUE-				D80	K	11/1/18	RPT	1	11/1/18	NC - Unresolved RNC
8/31/18	IN1B-A	ENTIRE DMR OVERDUE-				D80	K	11/1/18	RPT	1	11/1/18	NC - Unresolved RNC
8/31/18	IN2A-A	ENTIRE DMR OVERDUE-				D80	K	11/1/18	RPT	1	11/1/18	NC - Unresolved RNC
8/31/18	IN2B-A	ENTIRE DMR OVERDUE-				D80	K	11/1/18	RPT	1	11/1/18	NC - Unresolved RNC
8/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	11/1/18	RPT	1	11/1/18	NC - Unresolved RNC
7/31/18	002-A	ENTIRE DMR OVERDUE-				D90	K	10/2/18	RPT	1	10/2/18	NC - Unresolved RNC

CALIFORNIA

FACILITY: GRATON CSD WWTF -- NPDES ID: CA0023639 -- FRS ID: 110009126908

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-

ENFORCEMENT ACTION(S) SUMMARY

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

Linked to:

Linked to: 04/30/2018 001-A 81010 1 0 BOD, 5-day, percent removal

Linked to: 05/01/2014 1 A CS017 C40

Linked to: 05/31/2018 001-A 81010 1 0 BOD, 5-day, percent removal

Linked to: 05/31/2018 001-A 81011 1 0 Solids, suspended percent removal

Linked to: 06/01/2014 1 A CS017 C40

Linked to: 06/30/2018 001-A 81010 1 0 BOD, 5-day, percent removal

Linked to: 06/30/2018 001-A 81011 1 0 Solids, suspended percent removal

Linked to: 07/31/2018 001-A 81010 1 0 BOD, 5-day, percent removal

Linked to: 07/31/2018 001-A 81011 1 0 Solids, suspended percent removal

CALIFORNIA

POTW

FACILITY: JACKSON WWTP -- NPDES ID: CA0079391 -- FRS ID: 110011373637

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	V/-	R/-	E/-	N/-	N/-	N/-	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		
8/31/18	001-A	ENTIRE DMR OVERDUE-			EA LIMIT	D90	K	11/1/18	RPT	1	11/1/18	NC - Unresolved RNC
8/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	11/1/18	RPT	1	11/1/18	NC - Unresolved RNC

ENFORCEMENT ACTION(S) SUMMARY

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

Linked to: 04/30/2018 001-A 50060 1 0 Chlorine, total residual

Linked to: 07/31/2018 001-A 50060 1 0 Chlorine, total residual

CALIFORNIA

POTW

FACILITY: SEELEY COUNTY WWTP -- NPDES ID: CA0105023 -- FRS ID: 110006657554

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-

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		
8/31/18	001-A	ENTIRE DMR OVERDUE-				D90	N	11/1/18	RPT	1	11/1/18	NC - Unresolved RNC
8/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	11/1/18	RPT	1	11/1/18	NC - Unresolved RNC
7/31/18	001-A	ENTIRE DMR OVERDUE-				D90	N	10/2/18	RPT	1	10/2/18	NC - Unresolved RNC
7/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	10/2/18	RPT	1	10/2/18	NC - Unresolved RNC

ENFORCEMENT ACTION(S) SUMMARY

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

Linked to:

Linked to: 08/01/2016 1 A CS017 C40

CALIFORNIA

NON-POTW

FACILITY: ARCATA DIVISION SAWMILL -- NPDES ID: CA0024520 -- FRS ID: 110012174351

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	-/-	-/-	V/-	D/-	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		
8/31/18	001-A	ENTIRE DMR OVERDUE-				D80	K	11/1/18	RPT	1	11/1/18	NC - Unresolved RNC
8/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	11/1/18	RPT	1	11/1/18	NC - Unresolved RNC
7/31/18	001-A	ENTIRE DMR OVERDUE-				D80	K	10/2/18	RPT	1	10/2/18	NC - Unresolved RNC
7/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	10/2/18	RPT	1	10/2/18	NC - Unresolved RNC

ENFORCEMENT ACTION(S) SUMMARY

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

Linked to:

CALIFORNIA

NON-POTW

FACILITY: ATWATER REGIONAL WWTF -- NPDES ID: CAC422026 -- FRS ID: 110044883908

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

PERMIT RNC STATUS							
FY Q	FY Q	FY Q	FY Q	FY Q	FY Q	FY18 Q3	FY18 Q4
-/-	-/-	-/-	-/-	-/-	-/-	-/-	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		
8/31/18	001-A	ENTIRE DMR OVERDUE-				D80	K	11/1/18	RPT	1	11/1/18	NC - Unresolved RNC
8/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	11/1/18	RPT	1	11/1/18	NC - Unresolved RNC
7/31/18	001-A	ENTIRE DMR OVERDUE-				D80	K	10/2/18	RPT	1	10/2/18	NC - Unresolved RNC
7/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	K	10/2/18	RPT	1	10/2/18	NC - Unresolved RNC

ENFORCEMENT ACTION(S) SUMMARY

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

Linked to:

CALIFORNIA

NON-POTW

FACILITY: CHEVRON ESTERO MARINE TERMINAL -- NPDES ID: CA0001465 -- FRS ID: 110005993899

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	D/-	V/-	R/-	D/-	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		
8/31/18	001-A	ENTIRE DMR OVERDUE-				D80	K	11/1/18	RPT	1	11/1/18	NC - Unresolved RNC
8/31/18	INT1-A	ENTIRE DMR OVERDUE-				D80	K	11/1/18	RPT	1	11/1/18	NC - Unresolved RNC
8/31/18	INT2-A	ENTIRE DMR OVERDUE-				D80	K	11/1/18	RPT	1	11/1/18	NC - Unresolved RNC
7/31/18	001-A	ENTIRE DMR OVERDUE-				D90	N	10/2/18	RPT	1	10/2/18	NC - Unresolved RNC
7/31/18	INT1-A	ENTIRE DMR OVERDUE-				D80	K	10/2/18	RPT	1	10/2/18	NC - Unresolved RNC
7/31/18	INT2-A	ENTIRE DMR OVERDUE-				D80	K	10/2/18	RPT	1	10/2/18	NC - Unresolved RNC

ENFORCEMENT ACTION(S) SUMMARY

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

Linked to:

CALIFORNIA

NON-POTW

FACILITY: NAPA RIVER SALT MARSH RESTORATION PROJECT, PONDS 7, 7A, AND 8 -- NPDES ID: CA0030201 -- FRS ID: 110064628256

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	-/-	R/-	R/-	D/-	R/-	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		
8/31/18	001-A	ENTIRE DMR OVERDUE-				D80	K	10/30/18	RPT	1	10/30/18	NC - Unresolved RNC
7/31/18	001-A	ENTIRE DMR OVERDUE-				D80	N	10/30/18	RPT	1	10/30/18	NC - Unresolved RNC
6/30/18	001-A	ENTIRE DMR OVERDUE-				D80	K	10/30/18	RPT	1	10/30/18	NC - Unresolved RNC

ENFORCEMENT ACTION(S) SUMMARY

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

Linked to:

CALIFORNIA

NON-POTW

FACILITY: OLIVE SPRINGS QUARRY -- NPDES ID: CA0047791 -- FRS ID: 110006657331

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	-/-	-/-	-/-	V/-	R/-	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		
8/31/18	002-A	ENTIRE DMR OVERDUE-				D80	N	11/1/18	RPT	1	11/1/18	NC - Unresolved RNC
7/31/18	002-A	ENTIRE DMR OVERDUE-				D90	K	10/2/18	RPT	1	10/2/18	NC - Unresolved RNC

ENFORCEMENT ACTION(S) SUMMARY

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

Linked to:

CALIFORNIA

NON-POTW

FACILITY: WASHINGTON MINE -- NPDES ID: CA0085294 -- FRS ID: 110041924629

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

PERMIT RNC STATUS

FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
-/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-

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		
7/31/18	001-A	ENTIRE DMR OVERDUE-				D90	N	10/15/18	RPT	1	10/15/18	NC - Unresolved RNC
7/31/18	INF-A	ENTIRE DMR OVERDUE-				D80	N	10/15/18	RPT	1	10/15/18	NC - Unresolved RNC

ENFORCEMENT ACTION(S) SUMMARY

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

Linked to:

Linked to: 03/17/2012 1 A CS017 C40

Linked to: 03/17/2013 1 A CS017 C40

Linked to: 03/17/2014 1 A CS017 C40

Linked to: 03/17/2015 1 A CS017 C40

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

Data Run Date: 11/05/18

Report Date: 11/05/18

Compliant Permits

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
144TH FW FRESNO CA	CAZ425452	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
30 LRS VEHICLE MAINTENANCE FACILITY	CAZ499897	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
820 LORRAINE DR	CAZ400622	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABBOTTS LAGOON COASTAL DUNE RESTORATION PROJECT	CAZ411540	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AQUATIC PESTICIDES FOR WEED CONTROL	CAC393165	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKERSFIELD COURTHOUSE	CAZ420836	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKER STREET VILLAGE PHASE 1	CAZ408350	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BASE YARD	CAZ182176	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUILDING 51 SITE DEVELOPMENT	CAZ443189	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C1000 HARDSTANDS	CAZ427417	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA002 BELL US ARMY PATTON RESERVE	CAZ188988	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA010 EL MONTE US ARMY RESERVE CTR	CAZ191170	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA093 VAN NUYS US ARMY AMSA 32	CAZ188989	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA095 WEST LA US ARMY RESERVE CTR	CAZ190555	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA197 BELL US ARMY RESERVE CENTER	CAZ409497	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA202 TUSTIN ARC	CAZ488368	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMP WAWONA	CAZ400014	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CDC MURPHY CANYON	CAZ438212	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLEMAN FISH HATCHERY	CAC371669	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CULLINAN RANCH	CAZ420173	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEFENSE FUEL SUPPLY POINT - OZOL	CAC384201	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEFENSE FUEL SUPPORT POINT - NORWALK	CAZ415141	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
DEFENSE LOGISTICS AGENCY	CAZ189522	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEFENSE LOGISTICS AGENCY DISPOSITION SERVICES PENDLETON DLA DSP	CAZ218345	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEMOLITION OF FUEL FARM AREAS B AND H	CAZ405704	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DFSP NORWALK	CAC194013	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DFSP SAN PEDRO	CAZ443805	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORMER MATHER AIR FORCE BASE	CAC381504	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FY11 BARRACKS COMPLEX PH1 GEN ADMIN	CAZ443757	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSEN DAM RECREATION CAMPGROUND AREA	CAZ424805	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HENDERSON PARK RESTORATION PROJECT	CAZ432172	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HENNESS RIDGE YOSEMITE ENVIRONMENTAL EDUCATION CENTER PHASE 1B	CAZ448553	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
H MRAP	CAZ432789	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL BOUNDARY AND WATER COMMISSION	CAZ218551	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAS PULGAS LANDFILL	CAZ218332	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAWRENCE LIVERMORE NATIONAL LAB	CAZ331613	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LISCOMB HILL QUARRY	CAZ400199	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LLNL SITE 300-DRINKING WATER	CAC417077	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ANGELES RIVER TOE REPAIR	CAC413731	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAIN RECYCLING CENTER	CAZ369973	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARCH AIR RESERVE BASE CIVIL ENGINEERING	CAZ475641	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARINE CORPS BASE CAMP PENDLETON P1044	CAZ443645	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
MARTINEZ OUTPATIENT MENTAL HEALTH CLINIC	CAZ442079	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCB CAMP PENDLETON (NORTH) DRINKING WATER SYSTEM	CAC411855	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCB CAMP PENDLETON (SOUTH) DRINKING WATER SYSTEM	CAC411856	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCBCP P 1044 ADVANCED WATER TREATMENT PLANT	CAZ433347	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCMWTC	CAZ436218	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIDDLE BAIR ISLAND TIDAL RESTORATION PROJECT PHASE 1	CAZ420838	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILITARY OCEAN TERMINAL CONCORD	CAZ181948	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILITARY WORKING DOG P 165	CAZ369329	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MWRAP STORAGE	CAZ416466	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NASA	CAZ188818	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NASA AMES RESEARCH CENTER	CAZ184035	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NASA AMES RESEARCH RGRP	CAC397985	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NAVAL BASE VENTURA COUNTY POINT MUGU	CAZ192553	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NAVAL BASE VENTURA COUNTY PORT HUENEME	CAZ192688	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NAVAL BASE VENTURA COUNTY SAN NICOLAS ISLAND	CAZ192552	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NAVAL WEAPONS STATION SEAL BEACH	CAZ208481	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NAVAL WEAPONS STATION SEAL BEACH DETACHMENT FALLBROOK	CAZ218304	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEEWC SEAWATER DESALINATION TEST FACILITY	CA0064564	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	R/-	-/-	-/-
NEW LOS ANGELES FEDERAL COURTHOUSE	CAZ438150	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
NOAA LA JOLLA LABORATORY REPLACEMENT PROJECT	CAZ370340	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTHERN REGION TERTIARY TREATMENT PLANT P1043	CAZ413210	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH REGION TERTIARY TREATMENT PLANT	CAZ452000	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
P1043 CONVEYANCE	CAZ422446	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
P1043 TAPS 12 AND SAN MATEO AND SAN ONOFRE PERC PONDS	CAZ431327	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
P-1045 MARINE CORPS BASE CAMP PENDLETON	CAZ443576	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
P 178 AIRCRAFT PARKING APRON MODIFICATIONS AND P 180 IN LINE FUELING STATION	CAZ417448	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438348	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438399	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438591	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438685	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439039	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439063	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439110	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439112	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439126	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439202	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ440226	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ442298	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ450168	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ451149	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ452247	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ461615	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
PHASE II SMALL MS4	CAZ467671	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ468103	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ478660	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ487762	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECLM DIST 108-AQ PESTICIDES	CAC194389	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVERSIDE NATIONAL CEMETERY	CAZ413991	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACRAMENTO DEEP WATER SHIP CHANNEL NITROGEN ENRICHMENT STUDY	CAC421647	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANDIA NATIONAL LABORATORY CA	CAZ180697	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN NICHOLAS ISLAND DESALINATI	CA0061794	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN ONOFRE LANDFILL	CAZ218341	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN REGION TERTIARY TREATMENT PLANT SRTTP	CAZ307225	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHWEST REGIONAL FLEET TRANSPORTATION SWRFT	CAZ218340	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STONE LKS NATL WILDLIFE REFUGE	CAC194524	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUISUN BAY RESERVE FLEET	CAZ403066	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRAVIS AFB	CAZ184649	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPPER TRUCKEE RIVER REACH 5 RESTORATION AND UTILITY RELOCATION PROJECT	CAZ437289	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US ARMY GARRISON FORT HUNTER LIGGETT	CAZ185139	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US ARMY SIERRA DEPOT	CAZ203555	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US COAST GAURD SECTOR SAN FRANCISCO	CAZ182591	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US COAST GUARD AIR STATION	CAZ218393	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US COAST GUARD AIR STATION SACRAMENTO	CAZ293053	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US COAST GUARD BASE ALAMEDA	CAZ180828	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
US COAST GUARD BASE LALB	CAZ189709	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US MARINE AIR STATION MCAS	CAZ218344	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US MARINE CORP AIR STATION MIRAMAR	CAZ218621	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US MARINE CORPS	CAZ203571	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US MARINE CORPS LOGISTICS BASE BARSTOW	CAZ204702	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US MARINE CORPS RECRUIT DEPO	CAZ218161	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US NAVY AUX LANDING FIELD	CAZ189530	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US NAVY EL CENTRO 90 052	CAZ204914	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US NAVY NAS NORTH ISLAND & NAB CORONADO DRINKING WATER SYSTEM DISCHARGES	CAC415733	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US NAVY NAVAL AIR STATION LEMOORE	CAZ196297	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS ANAHEIM VMF	CAZ208513	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS CHULA VISTA VMF	CAZ421822	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS FRESNO VMF	CAZ195777	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS HAYWARD VMF	CAZ180799	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS HESPERIA VMF	CAZ204779	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS HUNTINGTON BEACH VMF	CAZ208514	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS LA PUENTE VMF	CAZ189486	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS LOS ANGELES CENTRAL VMF	CAZ188527	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS LOS ANGELES WEST VMF	CAZ188528	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS MISSION VIEJO VMF	CAZ214857	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS ML SELLERS VMF	CAZ218451	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS OAKLAND VMF	CAZ180801	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS OXNARD VMF	CAZ192621	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS PASADENA VMF	CAZ189535	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
USPS REDDING VMF	CAZ197534	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS SACRAMENTO VMF	CAZ200681	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS SAN BERNARDINO VMF	CAZ213230	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS SAN FRANCISCO NDC	CAZ181892	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS SAN JOSE VMF	CAZ183885	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS SAN LUIS OBISPO VMF	CAZ185699	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS SAN MATEO VMF	CAZ182927	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS SAN RAFAEL VMF	CAZ182142	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS SANTA CLARITA VMF	CAZ190260	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS STOCKTON VMF	CAZ201611	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS TORRANCE VMF	CAZ189760	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS VAN NUYS VMF	CAZ189536	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS WALNUT CREEK VMF	CAZ181841	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USPS WEST SACRAMENTO VMF	CAZ203025	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VANDENBERG AIR FORCE BASE	CAZ186152	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VANDENBERG VILLAGE WS	CAC405035	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VA PALO ALTO CENTERS FOR AMBULATORY CARE POLYTRAUMA AND BLIND REHABILITATION REC	CAZ446712	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VECTOR CONTROL AREA	CAC383094	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASTEWATER TREATMENT PLANT 11	CAZ218751	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASTEWATER TREATMENT PLANT 3	CAZ218779	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST-SIDE AQUIFERS TREATMENT SYSTEM (WATS)	CAC397922	Minor	FEDERAL		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
02 378904 ANTLERS BRIDGE REPLACEMENT PROJECT	CAZ438445	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
06 0R1404 TEMPORARY CRUSHER AND BATCH PLANTS	CAZ495416	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
0702 TRABUCO CANYON DODGE RESIDENCE	CAZ338328	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
08 0J0801 TEMPORARY BATCH PLANT	CAZ498027	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
0F96E4 OR 5 CONST HOV LANE	CAZ445746	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
0G8004 ROADWAY REHABILITATION	CAZ445490	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1000 COUNTRY CLUB DRIVE	CAZ410352	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1000 FREMONT	CAZ444482	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
100 N. CRESCENT (DEWATERING)	CAC193396	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
10101 RIVERFORD RD	CAZ215966	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
101 VERTICAL FABRICATION INC	CAZ288880	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1027 WILSHIRE	CAZ428780	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
10350 SANTA MONICA	CAC315847	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
10550 BELLAGIO	CAZ429708	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1077 EAST ARQUES AVENUE	CAC397962	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
10 NEW SINGLE FAMILY HOUSE	CAZ338374	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
11418514 ROUTE 8 PROJECT BATCH PLANT	CAZ490082	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1150 HAYWARD	CAZ491212	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1170U4 I 10 HOV LANE AND BRIDGE WIDENING	CAZ445799	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
11925 WILSHIRE BLVD	CAC193440	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1211 BALFOUR HWY 4	CAZ496560	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
121844 LA 5 HOV RETAINING WALLS	CAZ438000	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1218W4 LA 5 REALIGNMENT AND RECONFIGURE ON & OFF RAMPS	CAZ438139	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
1254 INDUSTRIES LLC	CAZ483541	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1300 S EL CAMINO REAL	CAC412513	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1310 3RD AVE	CAZ349001	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1315- LODI PORTABLE BATCH PLANT	CAZ499265	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
13250 JEFFERSON BLVD	CAZ186999	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
138204 LA 47 REPLACE BRIDGE	CAZ438030	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1501 PAGE MILL RD, HP B1-6	CAC397944	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
150 EL CAMINO DRIVE OFFICE BUILDING	CAC320379	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1510 ACQUISITION	CAZ494196	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
151 TARA ROAD	CAZ415104	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1520 ACQUISITION	CAZ494193	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
153 W ROSECRANS AVENUE STORAGE LLC	CAZ493408	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1620 ELECTRIC AVE. JOINT VENTURE	CAC411630	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1637U SF 101 PHASE 2 PRESIDIO PARKWAY PROJECT	CAZ429449	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
16501 VENTURA	CAC193589	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
165 WOODRIDGE ROAD	CAZ437448	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
17 CREST ROAD	CAZ426308	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1950	CAZ189553	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1950	CAZ189556	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1950	CAZ189557	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1950	CAZ190567	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1950	CAZ190568	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1950	CAZ215818	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1950	CAZ218366	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1950	CAZ218950	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
1950	CAZ366250	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1950	CAZ460993	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1950	CAZ460996	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1950	CAZ464143	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1950	CAZ464526	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
195 205 TAMAL VISTA BOULEVARD	CAZ427425	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1959	CAZ479912	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
19606 SHELYN DR	CAZ265395	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
19TH ST & CAMPUS AVE	CAZ211957	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
19 UNIT APARTMENT	CAC410233	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1 STOP AUTO WRECKERS	CAZ481540	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
1ST SOURCE APPAREL I C SCREEN PRINTING	CAZ499753	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
2075 BROADWAY	CAC416257	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
207 SEASIDE WAY CONSTRUCTION PROJECT	CAC404875	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
2081 TERZIAN	CAZ438850	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
20 OLD RANCH ROAD BUREK RESIDENCE	CAZ443741	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
2-13 INFRASTRUCTURE IMPROVEMENT PROJECT	CAZ355425	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
215934 LA 5 WIDEN AND REALIGN FREEWAY	CAZ438074	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
215944 LA 5 WIDENING	CAZ437262	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
215954 LA 5 WIDENING	CAZ446890	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
220 LABORATORIES INC	CAZ210852	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
22ND DISTRICT AGRICULTURAL ASSOC - FIREWORKS EVENT LOCATIONS	CAC379729	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
23401 23421 MULHOLLAND CALABASAS	CAZ438062	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
24 HR SOLUTIONS PALLETS INC	CAZ500982	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
2600 N SHORELINE BLVD	CAC373628	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
262004 WILLITS BYPASS MASTER	CAZ432895	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
27501 S WESTERN AVE	CAZ186747	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
27760 GRAND AVE	CAZ402586	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
280 DILLON	CAZ447827	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
2PLANK VINEYARDS	CAZ461785	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
3000 BROADWAY	CAC420519	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
31537 ANACAPA VIEW DR	CAZ431556	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
3163 LLC	CAZ202730	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
3295 CASTRO VALLEY BOULEVARD ALAMEDA COUNTY REDEVELOPMENT AGENCY	CAC397988	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
33051 MULHOLLAND HWY	CAZ187560	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
3400 HILLVIEW AVENUE, PALO ALTO	CAC398000	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
35 LEVERONI	CAZ488150	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
360 DESTINATION GROUP, FIREWORKS EVENT LOCATION	CAC408433	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
360 STONE CANYON ROAD	CAZ422140	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
3980 WILSHIRE BLVD.	CAC416497	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
3D LETTERING CORP.	CAZ475015	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
3F MEADOWS	CAZ185479	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
3M CANOGA PARK	CAZ466125	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
3M CORONA	CAZ210719	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
3M DAIMLER	CAZ209102	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
3M GARDEN GROVE	CAZ429038	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
3M IRVINE BARRANCA	CAZ322061	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
3M MONROVIA ORAL CARE	CAZ188765	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
3M MONROVIA TAPE	CAZ188885	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
3M NORTHRIDGE	CAZ189076	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
3M UNITED AUTO PARTS	CAZ406891	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
3RD & PACIFIC PROJECT	CAC415806	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
3R NETWORK	CAZ484329	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
3T HOLDING INC	CAZ423799	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
3V FASTNERS CO INC	CAZ288883	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
407 NORTH MAPLE DRIVE	CAC193509	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
43 AUTO WRECKING	CAZ482188	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
440 N. WOLFE ROAD (813 STEWART DRIVE)	CAC397921	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
442 OCEAN APT CONSTRUCTION	CAC403040	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
445 1ST AVE	CAZ431309	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
4501 TIDEWATER AVE, OAKLAND	CAC402858	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
4525 WILSHIRE	CAC193432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
464 PROSPECT GARAGE	CAC414046	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
46 GALLI	CAZ413370	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
4733 ELMWOOD HOA	CAC325787	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
47TH STREET	CAZ415236	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
487 E MIDDLEFIELD, SMI HOLDING, LLC	CAC397993	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
4929 WILSHIRE LP	CAC193315	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
4 SEASONS AT BEAUMONT	CAZ284680	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
4-S RANCH WRF	CAL010551	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
4S RANCH WRF	CAZ218823	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
501 DEL NORTE BLVD	CAZ192747	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
52ND STREET WELL	CAC305742	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
540 SPECTRUM CR	CAZ499016	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
5667 SANTA MONICA BOULEVARD	CAC410057	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
56 UNIT RESIDENTIAL CONDOS	CAZ334177	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
58 BELTWAY OPERATIONAL IMPROVEMENTS BATCH PLANT	CAZ461637	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
5 DAY BUSINESS FORMS MFG INC	CAZ482568	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
5 LOWER RAGSDALE DRIVE MEDICAL OFFICE BUILDING	CAZ358834	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
5 UNITS SINGLE FAMILY HOMES	CAZ298219	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
6041 VARIEL AVENUE	CAC421063	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
620 GRAMERCY PLACE	CAC193580	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
640 PAGE MILL ROAD	CAC397945	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
6500 WILSHIRE	CAC193433	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
711 MAMMOTH	CAZ406929	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
711 PINE CREEK	CAZ334533	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
711 STOCKTON	CAZ201891	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
7145 CARMEL VALLEY RD	CAZ185006	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
716 EAST ALONDRA BOULEVARD	CAZ445288	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
71 91 LLC PRADO PIT RP 113	CAZ468417	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
723 HUNTLEY	CAC400451	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
728 N. SWEETZER	CAC409965	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
734 MISSION ROCK ROAD	CAZ450100	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
740 SOUTH RIDGELEY DRIVE	CAC413774	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
7UP BOTTLING	CAZ460178	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
7UP BOTTLING COMPANY OF SAN FRANCISCO A DIVION OF THE AMERICAN BOTTLING COMPANY	CAZ457391	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
800 ALFRED NOBEL	CAZ483293	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
812 HUNTLEY DR.	CAC415859	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
8282 DUNISCH RAOD	CAZ431203	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
8383 WILSHIRE	CAC193563	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
8484 WILSHIRE	CAC193376	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
84 RECYCLING	CAZ491421	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
850 JEFFERSON AVENUE, REDWOOD CITY ON BROADWAY	CAC397972	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
8777 WASHINGTON BLVD.	CAC418798	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
8833 CYNTHIA STREET CONDOMINIUM	CAC366982	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
8888 WASHINGTON BLVD.	CAC422571	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
8899 BEVERLY-TOWNSCAPE PROJECT	CAC407697	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
8AS DISMANTLING	CAZ451037	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
8TH STREET AND FRANCISCO STREET PARKING STRUCTURE	CAZ442938	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
900 LA BREA	CAC412115	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
903 QUIMISA DR	CAZ192033	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
915 DEGUIGNE DRIVE GROUNDWATER TREATMENT SYSTEM	CAC397989	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
928 INTERNATIONAL	CAZ351891	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
928 INTERNATIONAL	CAZ495477	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
928 INTERNATIONAL LTD	CAZ495475	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
944 AIROLE ESTATE	CAZ439392	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
9601 WILSHIRE	CAC193548	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
960 DOHENY CONDOMINIUM	CAC193578	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
9712 OAK PASS ROAD	CAZ419090	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
974 ARQUES - AMI - B81 DEWATER	CAC397987	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
9933 TOWER LANE	CAZ420300	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
9941 TOWER LANE	CAZ420301	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
99 CENT ONLY STORES	CAZ429891	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
99 CENTS ONLY STORES AT EAST OLYMPIC BLVD AND DITMAN AVE	CAZ440932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
99 ONLY DELANO	CAZ415107	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
9 SINGLE FAMILY LOTS SUBDIVISION	CAZ448887	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A1 AUTO DISMANTLERS INC	CAZ293150	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A1 AUTO TRUCK WRECKING	CAZ213278	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A 1 AUTO WRECKERS	CAZ178204	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A 1 AUTO WRECKERS	CAZ183929	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A 1 AUTO WRECKERS	CAZ299085	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A 1 EXPRESS DELIVERY SERVICES	CAZ191705	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A1 GRIT COMPANY	CAZ424701	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A 1 HESPERIA RECYCLING COMPANY INC	CAZ444456	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A 1 METALS AUTO SALVAGE	CAZ185709	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A1 MOLD	CAZ495420	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A1 RECYCLING CO INC	CAZ489284	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A 1 WRECKING YARD	CAZ495694	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A2Z PLATING CO	CAZ443394	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A4	CAZ449153	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AA2 AUTO SALVAGE	CAZ499850	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AAA FOREIGN AUTO RECYCLING INC	CAZ407057	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AAA PLATING INSPECTION INC	CAZ189033	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AAA TRUCKS AND AUTO WRECKINGS INC	CAZ492295	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A A AUTO PARTS	CAZ198159	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A & A AUTO WRECKING	CAZ482462	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A & A BROTHERS RECYCLING	CAZ469762	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AACON AUTO PARTS WRECKING	CAZ191318	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
A A CONCRETE SUPPLY	CAZ200708	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A A CONCRETE SUPPLY	CAZ201658	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A A CONCRETE SUPPLY	CAZ202727	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A A CONCRETE SUPPLY AUBURN	CAZ477400	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A A CONCRETE SUPPLY COLFAX	CAZ477403	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A A CONCRETE SUPPLY LINCOLN	CAZ199236	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A A CONCRETE SUPPLY TRACY	CAZ201831	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AAK USA RICHMOND CORP	CAZ487511	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A&A LONG BEACH PLANT	CAZ347730	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A ALPHA WAVEGUIDE INC	CAZ492545	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AAMP OF AMERICA	CAZ451792	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A AND M DISMANTLING INC	CAZ200673	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A AND M METALS	CAZ427238	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A AND S METALS	CAZ410833	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A AND S METALS	CAZ420208	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A AND S METALS	CAZ445590	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A AND S METALS	CAZ447841	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AARDVARK CLAY SUPPLIES INC	CAZ208796	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AA READY MIXED CONCRETE	CAZ189680	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AA READY MIXED CONCRETE	CAZ189682	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AAREN LABORATORIES	CAZ480436	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AARON METALS CO INC	CAZ180735	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AARONS AUTO GROUP	CAZ368981	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A A STEPPING STONE MANUFACTURING INC	CAZ199231	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AATLAS AUTO RECYCLING	CAZ400687	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AATLAS AUTO RECYCLING 2	CAZ424981	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
A&A TOOL&DIE MACHINING CORP	CAZ486395	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AA TRUCKING	CAF001066	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AAW INC	CAZ446721	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABACOR INC	CAZ467525	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABA DABA RENTS INC	CAZ200928	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A&B AUTO SALVAGE, INC	CAZ459688	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABBA ROLLER	CAZ467629	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABBETT FAMILY RESIDENCE	CAZ182315	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABBOT INDUSTRIAL SUPPLIES	CAZ189850	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABBOTT CARDIOVASCULAR SYSTEMS INC	CAZ215812	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABBOTT DIABETES CARE	CAZ457353	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABBOTT LABORATORIES INC	CAZ298454	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABBOTT MEDICAL OPTICS	CAZ464946	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABBOTT MEDICAL OPTICS	CAZ491470	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABBOTT MEDICAL OPTICS INC	CAZ494324	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABC BUS INC	CAZ470135	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A B C SCH DIST TRANS	CAZ188811	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABC SUPPLY CO INC	CAZ321363	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABC TRAINING FACILITY	CAZ405753	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AB DIE CASTING CO BENDA	CAZ181934	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABEL AUTOMATICS	CAZ464265	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABEL & BROTHERS CUSTOM IRON WORKS	CAZ483949	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABERNATHY TRANSFER STATION COMPOST FACILITY	CAZ317021	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABF FREIGHT SYS INC	CAZ195778	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABF FREIGHT SYSTEM INC	CAZ180691	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
ABF FREIGHT SYSTEM INC	CAZ183782	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABF FREIGHT SYSTEM INC	CAZ188960	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABF FREIGHT SYSTEM INC	CAZ188961	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABF FREIGHT SYSTEM INC	CAZ190308	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABF FREIGHT SYSTEM INC	CAZ192674	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABF FREIGHT SYSTEM INC	CAZ200650	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABF FREIGHT SYSTEM INC	CAZ213378	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABF FREIGHT SYSTEM INC	CAZ331367	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABF FREIGHT SYSTEM INC	CAZ446585	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABF FREIGHT SYSTEM INC	CAZ449917	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABF FREIGHT SYSTEM INC	CAZ501947	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABHE & SVOBODA INCORPORATED	CAZ460058	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABI FOUNDRY	CAZ180704	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABIGAIL INVESTMENTS LLC	CAZ353927	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABLE CARD LLC	CAZ493084	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABLE METAL PLATING INC	CAZ458042	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABLE SANDBLASTING AND POWDER COATING	CAZ484345	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABLE STORAGE MONTEREY PARK	CAZ443602	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABLE TRADER CORPORATION	CAZ489855	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABRASIVE BLASTING COATING	CAZ184714	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABR BREWERY & RESTAURANT	CAZ459475	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A B SANDBLAST CO	CAZ191327	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABSOLUTE PRECISION MACHINING	CAZ489773	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABSOLUTE TECHNOLOGIES	CAZ483270	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ABS SEAFOOD INC	CAZ426878	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACA AUTO SALVAGE II	CAZ213165	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
ACACIA BUILDING	CAZ498841	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACADEMY BREWING	CAZ493171	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACADEMY DOORS	CAZ434355	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACADEMY MUSEUM OF MOTION PICTURES	CAC404056	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACADEMY OF ENTERTAINMENT & TECHNOLOGY	CAZ412700	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACALANES UNION HIGH SCHOOL DIST	CAZ181786	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A CAR AUTO WRECKING INC	CAZ213282	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A C AUTO DISMANTLERS	CAZ202721	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACCELLA POLYURETHANE SYSTEMS	CAZ473305	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACCENT INDUSTRIES INC	CAZ500871	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACCESS BIOLOGICALS LLC	CAZ469892	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACCESS BUSINESS GROUP LLC	CAZ444802	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACCO BRANDS INC	CAZ213439	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACC PRECISION INC	CAZ498744	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACCURATE ANODIZING INC	CAZ189120	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACCURATE ENGINEERING	CAZ461873	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACCURATE PLATING CO	CAZ191083	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACCURATE TECHNOLOGY	CAZ482607	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACCUTEC MANUFACTURING	CAZ489610	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACD LLC	CAZ500509	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACE AUTO WRECKERS INC	CAZ403482	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACE AUTO WRECKING	CAZ451094	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACE CLEARWATER ENT	CAZ191503	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACE CLEARWATER ENT	CAZ191504	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACE CLEARWATER ENT	CAZ191512	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
A C ELECTRONICS	CAZ191174	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACES WASTE SERVICES INC	CAZ197765	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACE TUBE BENDING	CAZ464713	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACI MEDICAL LLC	CAZ462126	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACKER STONE INDUSTRIES	CAZ210709	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACKLEY METAL PRODUCTS	CAZ500657	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACME ACCESSORIES INC	CAZ497688	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACME AUTO WRECKERS	CAZ192568	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACME AUTO WRECKERS INC	CAZ178811	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACME FOREIGN	CAZ178817	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACME LANDFILL	CAZ181778	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACME MADE IN AMERICA	CAZ449569	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACM MACHINING	CAZ432705	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACM WEST	CAZ438527	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACORN ALEGRIA WINERY	CAZ460777	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACORN ENGINEERING CO	CAZ188896	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACORN ENGINEERING CO	CAZ191757	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACORN PLASTICS	CAZ468293	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACOSTA SHEET METAL MFG INC	CAZ436168	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AC PRODUCTS INC	CAZ208492	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACQUIESCE WINERY	CAZ459989	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACRA AEROSPACE LLC	CAZ482642	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACRA ENTERPRISES INC	CAZ480317	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACRATECH INC	CAZ489958	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACROMIL LLC	CAZ457017	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACRO PRINTING	CAZ465678	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
ACRYLATEX COATINGS AND RECYCLING INC	CAZ440234	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACTICE RECYCLING CENTER 4	CAZ433445	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACTION AUTO WRECKING INC	CAZ419210	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACTION CLAY QUARRIES	CAZ191579	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACTION METAL RECYCLING	CAZ181898	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACTION PLASTICS	CAZ421524	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACTION RENTALS INC	CAZ293155	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACTIVE AUTO DISMANTLERS INC	CAZ422057	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACTIVE MAGNETIC INSPECTION	CAZ189834	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACTIVE RECYCLING CENTER 2	CAZ433442	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACTIVE RECYCLING MRF AND TRANSFER STATION	CAZ414669	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACTON FAITH BIBLE CHURCH	CAZ188087	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AC TRANSIT	CAZ180706	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AC TRANSIT	CAZ180708	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AC TRANSIT	CAZ180710	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AC TRANSIT	CAZ181818	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AC TRANSIT DIV 2	CAZ180709	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACUITY BRANDS LIGHTING INC LIGHTING CONTROL AND DESIGN	CAZ490095	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACUSHNET CO	CAZ218715	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ACWD NEWARK DESALINATION FACILITY DISCHARGES TO OUTFALL E-14	CAC388853	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADAMS IRON CO INC	CAZ501541	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADAMS POOL SOLUTIONS	CAZ453308	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADCRAFT PRODUCTS	CAZ482731	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADELAIDA CELLARS INC	CAZ461499	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
ADELANTO METAL RECYCLING INC	CAZ479876	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADELANTO WWTF	CAL010520	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADELWIGGINS GRP	CAZ189667	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADEPT PROCESS SERVICES INC	CAZ454742	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AD FLEET TRUCK AND TRAILER RE	CAZ435378	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADHESIVE PRODUCT INC	CAZ180946	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADM DISTRIBUTION	CAZ463653	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADM GOLDEN PEANUT COMPANY LLC P&D LODI	CAZ495157	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADMIXTURES INC	CAZ483361	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADP GRANITE & MARBLE DESIGN	CAZ477907	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A D PLATING INC	CAZ218818	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADRIANO DESIGN INC	CAZ473691	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADTECH PHOTONICS	CAZ462083	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCE ALUMINUM AWNING CO.	CAZ490778	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCE AUTO WRECKING INC	CAZ317603	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED BIONICS LLC	CAZ342221	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED BIONICS LLC	CAZ434990	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED CASTING PATTERN INC	CAZ462814	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCEDCATH TECHNOLOGIES LLC	CAZ484495	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED CHEMICAL TRANSPORT INC DBA ACTENVIRO	CAZ495686	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED CHEMICAL TRANSPORT INC DBA ACTENVIRO	CAZ496250	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED COLOR GRAPHICS	CAZ487886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED ELECTROMAGNETICS INC	CAZ494098	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED ENVIRONMENTAL INC	CAZ426598	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED FOAM INC	CAZ323324	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
ADVANCED HONEYCOMB TECHNOLOGIES CORPORATION	CAZ322232	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED INDUSTRIAL COATINGS	CAZ201790	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED INDUSTRIAL SERVICES	CAZ430477	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCE DISPOSAL INC MATERIAL	CAZ204752	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED LOGISTICS CENTER 10	CAZ400050	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED MACHINING AND TOOLING INC	CAZ457932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED MACHINING & TOOLING, INC	CAZ475483	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED METAL FABRICATION	CAZ469586	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED METAL FINISHING	CAZ458510	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED METAL FORMING INC	CAZ218617	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED PATTERN AND MOLD	CAZ464240	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED PRESSURE TECHNOLOGY	CAZ484429	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED PURIFICATION ENGINEERING CORPORATION	CAZ495154	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED SEALING LLC	CAZ488400	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED STEEL RECOVERY	CAZ427026	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED STERILIZATION PRODUCTS	CAZ289010	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED SURFACE FINISHING INC	CAZ470759	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED TECHNOLOGY MACHINING INC	CAZ493214	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED WATER PURIFICATION FACILITY (AWPF)	CAZ482781	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCED WEB OFFSET INC	CAZ474435	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCE PAPER BOX CO	CAZ327910	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCE PIPE BENDING AND ENGINEERING COMPANY	CAZ492415	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANCE TECH PLATING INC	CAZ209087	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
ADVANCE TRADING CORP	CAZ493508	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANEX AMERICAS	CAZ464623	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANTAGE MFG INC	CAZ500457	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANTAGE RECYCLING INC	CAZ490965	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANTAGE SEALING SYSTEMS INC	CAZ289040	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANTEST AMERICA INC	CAZ460675	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANTEST AMERICA INC	CAZ463126	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ADVANTEST AMERICA INC	CAZ468732	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AE ANODIZING	CAZ457782	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AEC GROUP INC	CAZ501606	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AEF FREIGHT USA INCORPORATED	CAZ496365	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AEMERGE REDPAK SERVICES SOUTHERN CALIFORNIA LLC	CAZ466909	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AEP SPAN	CAZ213371	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AERA ENERGY LLC	CAZ404733	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AERATION TECHNOLOGY LLC	CAZ492901	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AERC ACQUISITION CORPORATION DBA AERC RECYCLING SOLUTIONS A CLEAN EARTH COMPANY	CAZ489705	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AERC ACQUISITION CORPORATION DBA AERC RECYCLING SOLUTIONS A CLEAN EARTH COMPANY	CAZ493166	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AERIE	CAZ433750	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AEROCRAFT HEAT TREATING CO IN	CAZ188546	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AERO DYNAMIC MACHINING INC	CAZ498776	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AERO DYNAMIC MACHINING INC	CAZ498930	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AERODYNAMIC PLATING COMPANY	CAZ474399	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AERODYNAMIC PLATING COMPANY	CAZ474801	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AERO ELECTRIC CONNECTOR INC	CAZ293198	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
AERO ENGINEERING AND MANUFACTURING	CAZ474249	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AEROFIT LLC	CAZ434949	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AEROFORMING	CAZ483574	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AEROJET ROCKETDYNE OF DE INC	CAZ438554	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AEROJET ROCKETDYNE SACRAMENTO	CA0004111	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	V/-	D/-	-/-
AEROL CO	CAZ190488	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AEROPRES CORP	CAZ191576	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AEROSPACE COMM TOOLING INC	CAZ213774	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AEROSPACE DYNAMICS INTERNATIONAL INC	CAZ448042	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AEROSPACE MANUFACTURING INC	CAZ497312	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AEROTEC ALLOYS	CAZ319950	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AERO WHEEL BRAKE SERVICE CORPORATION	CAZ422726	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AEROWIND CORPORATION	CAZ456602	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AEROWIND CORPORATION	CAZ464164	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AER WORLDWIDE	CAZ276998	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AES ALAMITOS ENERGY CENTER	CAC413976	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AES ALAMITOS ENERGY CENTER	CAC417929	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AETHERCOMM	CAZ458265	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AFC CABLE SYSTEMS	CAZ479192	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AFC HYDRAULIC SEALS	CAZ347563	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AFFINITY FLAVORS	CAZ486453	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AFFORDABLE PLASTICS & PACKAGING INC	CAZ480421	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AFI 1601 &1801 COOLEY	CAZ461234	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AFI 2250 WEST LUGONIA AVENUE	CAZ465225	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
AFI 755 ASHLEY WAY	CAZ457011	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AFI COLTON MAIN PLANT	CAZ456877	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A FLEX	CAZ482759	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A F M ENGINEERING INC	CAZ486784	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AFTO AUTO PARTS	CAZ488350	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AGC AUTOMOTIVE CALIFORNIA INC	CAZ443596	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AGE NAMEPLATE	CAZ464376	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A GEO DIACK INC	CAZ457775	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A GERMAN AUTO WRECKING INC	CAZ183975	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AGGREGATE PRODUCTS	CAZ454952	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AGGRESSIVE ENGINEERING CORP	CAZ208164	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AGILENT TECHNOLOGIES	CAZ184224	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AGILENT TECHNOLOGIES	CAZ460609	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A & G MACHINE SHOP, INC.	CAZ485984	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AGOURA BUSINESS CENTER NORTH INDUSTRIAL PARK	CAZ403512	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AGOURA BUSINESS CENTER WEST	CAZ404397	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AGRA MARKETING GROUP	CAZ470163	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AG RECYCLING	CAZ473080	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AGRI CHIP	CAZ186212	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AGRICULTURAL BAG MANUFACTURING	CAZ363979	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AGRICULTURE POND	CAZ442122	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AGRISCAPE INC	CAZ461653	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AGROMIN CHINO GREEN MATERIAL COMPOSTING OPERATION	CAZ457755	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AGROMIN ORGANICS RECYCLING	CAZ293054	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AGRON BIOENERGY LLC	CAZ442768	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
AGUA CHINON PHASE 1 JURISDICTION MITIGATION	CAZ434408	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AGUA DULCE AIRPORT	CAZ358381	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AGUA MANSA BIN STORAGE YARD	CAZ445157	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AGUILAR FINE CABINETRY	CAZ483472	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AHEADTEK	CAZ337991	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AH PARTS	CAZ498125	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AI INDUSTRIES LLC	CAZ182870	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AI INDUSTRIES LLC LIVERMORE	CAZ491206	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIM PLASTICS INC	CAZ457521	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIM RECYCLING CORP DBA AMERICAN IRON METALS CO	CAZ445223	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIR BLOWN CONCRETE	CAZ200890	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIRBORNE SYSTEMS NORTH AMERICA	CAZ484913	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIRCOAT INC	CAZ499217	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIRCRAFT FOUNDRY	CAZ188829	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIRCRAFT HINGE INC	CAZ492835	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIRCRAFT X RAY LABORATORIES INC	CAZ191176	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIREY-THOMPSON CO., INC.	CAZ486257	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIRGAS USA LLC	CAZ314970	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIRGAS USA LLC	CAZ497270	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIRGAS USA, LLC	CAZ479098	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIRGAS USA LLC DBA AIRGAS DRY ICE	CAZ333766	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIRGAS USA LLC DBA AIRGAS DRY ICE	CAZ190170	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIRGAS WEST ACETYLENE PLANT	CAZ349997	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIR INDUSTRIES CO	CAZ288907	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIR INDUSTRIES CO	CAZ288908	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
AIRLINK DISTRIBUTION INC	CAZ490772	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIR LIQUIDE ADVANCED MATERIALS	CAZ458363	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIR LOGISTICS CORPORATION	CAZ493875	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIRPORT RD AUTO	CAZ218100	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIR PRODUCT CHEMICALS	CAZ200665	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIR PRODUCTS	CAZ183845	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIR PRODUCTS AND CHEMICALS INC	CAZ190947	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIR PRODUCTS AND CHEMICALS INC	CAZ293285	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIRTRONICS METAL PRODUCTS INC	CAZ466171	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIR VOL BLOCK INC	CAZ185702	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIRWAY PLACE INDUSTRIAL PROJECT	CAZ434798	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AIRWORLD GILLESPIE FIELD	CAZ445892	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A J AUTO PARTS	CAZ412305	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AJAX FORGE CO	CAZ188548	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AJ GLASS	CAZ482672	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AJINOMOTO ALTHEA	CAZ461083	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AJINOMOTO WINDSOR INC	CAZ467195	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A & J MOLDS	CAZ480623	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AJM PACKAGING CORP	CAZ355136	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AJ PAULL OFFICE LLC	CAZ432533	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AKRA PLASTIC PRODUCTS	CAZ486730	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AK RECYCLING	CAZ455425	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AKTAMERICA INC	CAZ184223	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALAMEDA CNTY M.A.D.-AQ PESTICIDE	CAC194689	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALAMEDA COUNTY INDUSTRIES	CAZ181149	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALAMEDA COUNTY WS	CAC406236	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
ALAMEDA DC	CAZ181277	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALAMEDA IMPORTS	CAZ292910	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALAMEDA MUNICIPAL GOLF COURSE	CAZ435246	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALAMEDA RECYCLING AND METALS	CAZ189244	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALAMEDA RECYCLING & METALS	CAZ432539	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALAMITOS BARRIER PROJECT - CI 9018	CAC309293	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALAMITOS BARRIER PROJECT - LOS CERRITOS CHANNEL WATERSHED	CAC193485	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALAMITOS BARRIER PROJECT - SAN GABRIEL RIVER WATERSHED	CAC193486	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALAMITOS BAY MARINA	CAZ414757	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALAMITOS LEASE	CAZ457647	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALAMO CREEK	CAZ181695	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A LA ROCCA SEA FOOD INC	CAZ182610	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AL BAHR SHRINE CAMP RECOVERY EFFORT	CAZ444556	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALBATROSS SALES CO	CAZ501428	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALBERHILL RANCH TRACT MAP 28214	CAZ284423	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALBERHILL RIDGE	CAZ341671	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALBRIGHT LIGHTING PLASTICS LLC	CAZ493931	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALCAST MFG INC	CAZ457078	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALCATRAZ CRUISES	CAZ460893	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALCO CAD NICKEL PLATING CORPORATION	CAZ189187	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALCO IRON AND METAL	CAF001092	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALCO IRON AND METAL	CAZ409211	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALCO IRON AND METAL CO	CAZ408409	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALCO IRON METAL CO	CAZ184693	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
ALCO IRON METAL CO	CAZ276871	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALCO IRON METALS	CAZ420358	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AL-CON	CAZ490144	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALCON RESEARCH LTD	CAZ464562	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALCO WATER SERVICE WS	CAC407883	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALERE SAN DIEGO INCORPORATION	CAZ458407	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALERT PLATING COMPANY INC	CAZ190776	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALESMITH BREWING COMPANY	CAZ462408	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALEWRIGHT LLC	CAZ462406	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALEXIS OIL COMPANY	CAZ460706	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALFARO FAMILY VINEYARDS	CAZ455320	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALFA SCIENTIFIC DESIGNS INC	CAZ463255	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALF AUTO WRECKERS	CAZ498052	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALFRED S AUTO DISMANTLING	CAZ190389	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALGEB CNC MACHINING	CAZ500428	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALGER PRECISION MACHINING	CAZ468074	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A L GILBERT CO	CAZ202498	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALHAMBRA FOUNDRY COMP LTD	CAZ188833	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALHAMBRA UNIFIED SCHOOL DISTRICT	CAZ415087	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALIANZA RECYCLING AND RECOVERY LLC	CAZ499702	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALICANTE II AT MOCKINGBIRD CANYON	CAZ285138	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AL INDUSTRIES INCORPORATION	CAZ501676	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALISAL UNION SCHOOL DISTRICT TRANSPORTATION	CAZ185250	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALISHA'S WEB PRINT & MARKETING, LLC	CAZ479794	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
ALISO CANYON AND OAT MOUNTAIN FIELDS	CAZ459758	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL AMERICAN ASPHALT	CAZ208364	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL AMERICAN ASPHALT	CAZ208752	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL AMERICAN ASPHALT	CAZ457742	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL AMERICAN ASPHALT CORONA	CAZ210716	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLAN B BYRNE DBA SIR SPEEDY PRINTING 0310	CAZ464537	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLAN CO	CAZ188682	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLAN CO	CAZ190267	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLAN CO	CAZ195688	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLAN CO	CAZ218753	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLAN CO	CAZ409566	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLAN COMPANY	CAZ427011	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLAN COMPANY MIRAMAR RECYCLING	CAZ218760	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLAN COMPANY PALMDALE	CAZ417343	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL AUTO PARTS CO	CAZ213339	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLBLACK COMPANY INC	CAZ443311	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL CALIFORNIA TRUCK AUTO SALVAGE	CAZ301646	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL CAR TRUCK RECYCLING	CAZ197530	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL CHRYSLER DODGE AUTO WRECKING	CAZ444178	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL CITIES FORMER LANDFILL	CAZ451133	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL COAST FOREST PROD	CAZ178923	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLCOMP INC	CAZ459755	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL COMPUTER SURPLUS	CAZ478522	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLENCO ENERGY	CAZ401558	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
ALLEN DISTRIBUTION BLDG 52	CAZ495596	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLEN INDUSTRIAL INCORPORATED	CAZ490875	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLEN SHEKARCHI	CAZ345707	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLERGAN	CAZ466275	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLFAST FASTENING SYSTEMS LLC	CAZ450845	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLFAST FASTENING SYSTEMS LLC	CAZ461942	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL FORD AUTO SALVAGE INC	CAZ208732	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL FORD AUTO WRECKING, LLC	CAZ485344	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL GREEN ELECTRONICS RECYCLING	CAZ458195	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL HONDA & NISSAN AUTO RECYCLING	CAZ481880	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLIANCE BUS LINES INC	CAZ306404	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLIANCE READY MIX, INC.	CAZ480625	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLIANCE READY MIX INCORPORATED	CAZ480106	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLIANCE RESIDENTIAL REDEVELOPMENT	CAC416233	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLIANCE SHIPPERS INC	CAZ443647	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLIANCE SPACESYSTEMS LLC	CAZ473687	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLIANT TECH SYSTEMS OPERATIONS LLC	CAZ463885	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLIED AUTO SALVAGE INC	CAZ298203	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLIED FEATHER DOWN CORP	CAZ445319	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLIED HEALTH BUILDING RENOVATION	CAZ445660	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLIED MECHANICAL	CAZ288964	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLIED PRA - FIREWORKS EVENT LOCATIONS	CAC387377	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLIED STEEL CO INC	CAZ417022	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
ALLIED WASTE SERVICES OF NORTH AMERICA LLC	CAZ195695	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLIED WASTE SERVICES OF NORTH AMERICA LLC	CAZ200674	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLIED WASTE SERVICES OF NORTH AMERICA LLC SUN VALLEY TRUCK YARD	CAZ189169	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLIED WASTE SYSTEMS	CAZ181929	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL IMPORT AUTO SALVAGE	CAZ276891	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL JAPANESE AUTO PARTS	CAZ292962	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL JAPANESE AUTO RECYCLING	CAZ218734	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL METALS PROCESSING OF OC INC	CAZ208424	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL MET RECYCLING	CAZ428165	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL NEW STAMPING	CAZ189999	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLOY METAL PRODUCTS	CAZ459423	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLOY PROCESSING INC	CAZ443080	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLOY TOOL STEEL INC	CAZ451490	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL PURPOSE WAREHOUSE INC	CAZ415757	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL RECYCLING CENTER	CAZ465520	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL ROCK	CAZ197847	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLSACMETALS	CAZ466867	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL STAR AUTO DISMANTLERS	CAZ190744	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL STAR AUTO RECYCLING	CAZ276532	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL STATE PLASTICS	CAZ500592	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLSTATE VAN AND STORAGE INC	CAZ218837	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALLTECH INC	CAZ463430	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL TIME MACHINE INC	CAZ468538	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL TRUCK PARTS	CAZ452094	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
ALLURE LABS	CAZ181174	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL WAYS METAL INC	CAZ501941	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALL WEST FABRICATORS INC	CAZ433286	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALMADEN TRACT NO 31154	CAZ404296	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AL MAG HEAT TREAT	CAZ356767	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALMENDRA WINERY AND DISTILLERY	CAZ457862	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALMORE DYE HOUSE	CAZ190000	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALMQUIST LUMBER COMPANY	CAZ457710	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALNO INC	CAZ452564	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALON ASPHALT MOJAVE	CAZ457646	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALON BAKERSFIELD REFINERY	CAZ487513	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALPERT ALPERT IRON METAL INC	CAZ189181	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALPERT ALPERT IRON METAL INC	CAZ191639	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALPHA AUTO PARTS	CAZ495969	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALPHA AUTO WRECKING	CAZ190423	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALPHACAST FOUNDRY INC	CAZ190575	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALPHA DYNO NOBEL	CAZ199169	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALPHA DYNO NOBEL	CAZ327662	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALPHA ENTERPRISES	CAZ475764	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALPHA MATERIALS	CAZ350256	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALPHA PATTERN COMPANY INC	CAZ485126	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALPHA SURPLUS	CAZ499580	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALPHA SURPLUS INC.	CAZ487864	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALPINE USD TRANS COMPOUND	CAZ218905	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALPS INNOVATION HOTELS	CAZ438854	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AL ROHRS SON	CAZ208567	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
ALS PLASTICS	CAZ364168	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALTA DENA CERTIFIED DAIRY COI SOUTH	CAZ400802	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALTA DENA DAIRY	CAZ189035	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALTA DEVICES INC	CAZ413833	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALTAGAS SAN JOAQUIN ENERGY TRACY COMBINED CYCLE POWER PLANT	CAZ468606	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALTAIR PARAMOUNT FACILITY	CAZ494104	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALTAMONT LANDFILL	CAZ197715	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALTAMONT LANDFILL & RESOURCE RECOVERY FACILITY	CAZ438853	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALTA SOLUTIONS INC	CAZ497441	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALTA WS	CAC404458	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALTECH MACHINING INC	CAZ501351	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALTEC INDUSTRIES INC	CAZ202054	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALTER MACHINING	CAZ487019	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AL TILE	CAZ450096	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALTIPIANO VINEYARD AND WINERY LLC	CAZ466469	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALTO BROS TRUCKING INC	CAZ178273	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALTO BROS TRUCKING INC	CAZ178274	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALTON SOUTH CONSERVATION BANK	CAZ403142	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALTO SYSTEMS INC	CAZ490010	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALTURAS CITY WS	CAC417141	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALTURAS DISPOSAL	CAZ467549	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALTURAS VECTOR CONTROL	CAC386777	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALTURDYNE POWER SYSTEMS	CAZ218354	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A LUA RECYCLING	CAZ446495	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
ALUM ALLOY CO INC	CAZ213151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALUMIN ART PLATING CO INC	CAZ213166	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALUMINUM DIE CASTING CO INC	CAZ210846	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALUMINUM PRECISION PRODUCTS	CAZ208500	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALUM ROCK UNION ELEMENTARY SCHOOL DISTRICT	CAZ488271	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALVISO ROCK INC	CAZ365899	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALZA CORPORATION	CAZ202026	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ALZETA CORP	CAZ184178	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMADA AMERICA	CAZ460208	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMADOR CNTY REGIONAL OUTFALL	CAL010532	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMADOR COUNTY UNIFIED SCHOOL DISTRICT	CAZ326059	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMADOR SOIL STOCKPILE SITE	CAZ181553	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMADOR TASTING ROOM	CAZ465154	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMADOR TRANSIT MIX INC	CAZ302725	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMADOR WATER AGENCY BUCKHORN WS (PRIMARY)	CAC416028	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMADOR WATER AGENCY, IONE WS	CAC416103	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMADOR WATER AGENCY, SUTTER CREEK WS	CAC416109	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMADOR WINERY	CAZ465178	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMA PLASTICS	CAZ416254	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMAPOLA CREEK VINEYARDS & WINERY	CAZ457425	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A&M AUTO DISMANTLER	CAZ490887	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMAZING STEEL CO	CAZ289049	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMAZON.COM.GOLDENSTATEFC, LLC-DSD9	CAZ486542	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
AMAZON DOT COM DOT GOLDENSTATEFC LLC DLA3	CAZ463077	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMAZON DOT COM DOT GOLDENSTATE FC LLC DSD2	CAZ463076	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMAZON DOT COM DOT GOLDENSTATEFC LLC DSF5	CAZ463021	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMAZON DOT COM DOT GOLDENSTATEFC LL DSD1	CAZ463029	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMAZON DOT COM DOT NVDC LLC UCA1	CAZ463548	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMAZON DOT COM DOT NVDC LLC UCA2	CAZ463552	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMAZON DOT COM DOT NVDC LLC UCA4	CAZ463886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMAZON DOT COM DOT NVDC LLC UCA5	CAZ463892	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMAZON DOT COM DOT NVDC LLC UCA6	CAZ463899	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMAZON DOT COM DOT NVDC LLC UCA7	CAZ463902	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMAZON DOT COM DOT NVDC LLC UCA8	CAZ463905	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMAZON DOT COM DOT NVDC LLC UCA9	CAZ463908	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMAZON GOLDEN STATE FC LLC DLA7	CAZ479075	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMAZON GOLDEN STATE FC LLC DLA9	CAZ479099	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMBER CHEMICAL INC	CAZ475115	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMBRIT INDUSTRIES	CAZ189664	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMBRIZ PALLETS	CAZ498465	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A M CASTLE AND CO	CAZ201864	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMCO MECHANICAL INC	CAZ492374	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMCOR	CAZ462772	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
AMCOR FLEXIBLES LLC	CAZ493131	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMCOR FLEXIBLES YUBA CITY	CAZ495068	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMCOR RIGID PLASTICS NORTH AMERICA	CAZ457289	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMCOR RIGID PLASTICS USA INC	CAZ296597	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMEE BAY	CAZ458228	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMENDED SOILS	CAZ498418	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERCIAN BOTTLING CO	CAZ460911	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN AIRCRAFT PRODUCTS	CAZ304186	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN AIR FILTER INTERNATIONAL	CAZ466775	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN AIRPORTS CORP FOX FIELD	CAZ204310	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN AIRPORTS CORP SAN GABRIEL VALLEY AIRPORT	CAZ191255	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN AIRPORTS CORP WHITEMAN	CAZ191257	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN BEEF PACKERS INC	CAZ355151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN BIODIESEL DBA COMMUNITY FUELS	CAZ335955	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN BLENDING CO	CAZ191477	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN BUILDING SUPPLY INC	CAZ201789	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN CANYON WWTF	CAL038768	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN CASTING COMPANY	CAZ457109	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN COMMODITY COMPANY	CAZ491062	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN COMPACTION EQUIPMENT INC	CAZ456537	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN CONCEPTS INC	CAZ494001	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN COOLING INC SEMCO	CAZ480134	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN COOLING TOWER	CAZ491892	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
AMERICAN CRATING	CAZ208850	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN CUSTOM MARBLE INCORPORATED	CAZ490360	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN DISMANTLING INC	CAZ429054	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN EAGLE WHEEL CORP	CAZ213179	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN ETCHING AND MANUFACTURING	CAZ460095	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN FASTENERS CO	CAZ472005	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN FASTENERS CO	CAZ472006	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN FENCE	CAZ469931	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN FOAM PACKAGING	CAZ323958	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN FRUITS AND FLAVORS LLC	CAZ478632	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN FRUITS AND FLAVORS LLC	CAZ478652	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN FRUITS AND FLAVORS LLC	CAZ478694	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN GIRL MINE	CAZ432823	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN HANDFORGE	CAZ461315	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN HEROES MANUFACTURING INCORPORATED	CAZ498228	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN HVAC MANUFACTURING INCORPORATED	CAZ475376	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN IMPORT AUTO DISM	CAZ183901	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN JERKY COMPANY LLC	CAZ468881	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN LICORICE CO	CAZ276961	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN MACHINE & HYDRAULICS	CAZ485151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN MACHINE & TOOL INC	CAZ489215	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN MADE PLASTICS	CAZ466860	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN MADE POLY MANUFACTURING CORP	CAZ475782	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN MARBLE	CAZ416905	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
AMERICAN MARINE CORP	CAZ340586	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN MASTERTECH	CAZ469955	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN METAL AND IRON (AMI)	CAF001068	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN METAL BEARING	CAZ208268	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN METAL MANUFACTURING RESOURCE INC	CAZ490041	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN METAL RECYCLING	CAZ426573	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN METAL RECYCLING INC	CAZ413522	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN MOVING PARTS LLC	CAZ459596	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN NAIL PLATE LIGHTING	CAZ467513	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN PACIFIC INDUSTRIES	CAZ470456	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN PACIFIC PRINTERS COLLEGE INC	CAZ459159	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN PLASTIC PRODUCTS INC	CAZ333381	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN PRECISION HYDRAULICS	CAZ482149	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN RECYCLING CO	CAZ366463	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN RECYCLING COMPANY LLC STOCKTON	CAZ452705	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN RECYCLING INTERNATIONAL DBA LKQ PICK YOUR PART CHULA VISTA	CAZ459516	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN RECYCLING INTERNATIONAL DBA LKQ PICK YOUR PART CHULA VISTA	CAZ459519	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN RECYCLING INTERNATIONAL DBA LKQ PICK YOUR PART CHULA VISTA	CAZ459520	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN RECYCLING INTERNATIONAL DBA LKQ PICK YOUR PART FONTANA	CAZ459554	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
AMERICAN RECYCLING INTERNATIONAL DBA LKQ PICK YOUR PART OCEANSIDE	CAZ459521	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN RECYCLING INTERNATIONAL DBA LKQ PICK YOUR PART OCEANSIDE	CAZ459523	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN RECYCLING INTERNATIONAL DBA LKQ PICK YOUR PART RIALTO	CAZ460278	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN RECYCLING INTERNATIONAL DBA LKQ PICK YOUR PART SANTA FE SPRINGS	CAZ460277	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN RECYCLING INTERNATIONAL DBA LKQ PICK YOUR PART THOUSAND PALMS	CAZ459560	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN RECYCLING INTERNATIONAL DBA LKQ PICK YOUR PART VICTORVILLE	CAZ459555	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN RECYCLING LLC	CAZ482006	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN RENOLIT CORP	CAZ191069	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN SAMPLE	CAZ464064	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN SECURITY PRODUCTS CO	CAZ213130	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN SOIL AND STONE	CAZ445136	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN STAGE TOURS	CAZ426167	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN STAR TRAILWAYS	CAZ500542	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN SUNNY FOODS INC	CAZ201795	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN THERMOFORM CORPORATION	CAZ483081	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN TOOTH INDUSTRIES	CAZ498266	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN TRAFFIC PRODUCTS INC	CAZ464369	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN TRAILER BUILDERS INC	CAZ478672	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
AMERICAN TRUCK BODIES AND REPAIR	CAZ315184	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN TRUCK PARTS	CAZ496055	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN VALLEY AVIATION INC	CAZ441345	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN WASTE SYSTEMS INC	CAZ190901	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAN WOOD FIBERS	CAZ462307	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICAS STYRENICS	CAZ404424	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICH CORP	CAZ323347	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICOLD	CAZ415403	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICOLD	CAZ462181	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERICOLD LOGISTICS LLC	CAZ492364	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERIFLEX	CAZ496316	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERIGAS	CAZ191842	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERIGAS YARD	CAZ437088	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERIMAX BUILDING PRODUCT INC	CAZ210905	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERIPEC INC	CAZ288896	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMERON POLE PROD	CAZ192559	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMETEK FMH	CAZ499714	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMETEK PROGRAMMABLE POWER	CAZ401353	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMEX PLATING INC	CAZ184037	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMF SUPPORT	CAZ479063	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMG HUNTINGTON BEACH LLC	CAZ450107	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMG TORRANCE	CAZ463366	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMH RECYCLING	CAZ492589	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMIGO CUSTOM SCREEN PRINTS	CAZ464489	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMKO RECYCLING	CAZ330978	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMLI MARINA DEL REY NO. 2 PROJECT	CAC402628	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
AMLI MARINA DEL REY PROJECT	CAC397409	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMMEX MINE	CAZ434821	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMMEX RECYCLING DISPOSAL	CAZ191078	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMNAV MARITIME CORPORATION	CAZ181059	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMORCO TERMINAL TANK FARM	CAZ426452	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A M PALLET RECYCLERS	CAZ277016	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMPHENOL THERMOMETRICS INC	CAZ471461	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMPINE A DIVISION OF TIMBER PRODUCTS COMPANY	CAZ471121	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMPINE PROCESS WATER DISCHARGE	CAC414795	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMPM HESPERIA	CAZ445329	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMR BURLINGAME 2	CAZ364084	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMR-CONCORD-3	CAZ480457	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A M REINFORCING SPECIALISTS INC	CAZ453754	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMREP INC	CAZ213127	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMR HIGH DESERT	CAZ279633	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMR IRWINDALE	CAZ293110	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMR LAGUNA HILLS	CAZ493718	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMR MENIFEE	CAZ405709	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMR MODESTO STRATOS	CAZ413028	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMR MOORPARK	CAZ293108	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMR NORTH HOLLYWOOD	CAZ492772	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMR RANCHO CUCAMONGA	CAZ288913	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMR REDLANDS 2	CAZ489910	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMR RIVERSIDE	CAZ288914	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMR ROCKLIN	CAZ463080	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMR RURALMETRO SAN DIEGO	CAZ497679	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
AMR RURAL METRO SAN JOSE	CAZ471562	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMR SACRAMENTO	CAZ293073	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMR-SALINAS	CAZ486256	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMR SAN DIEGO BALBOA	CAZ291327	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMR STOCKTON 2	CAZ483216	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMR VICTORVILLE	CAZ279632	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMR WEST SACRAMENTO	CAZ462439	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A & M STONE AND CABINET	CAZ491054	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A M S TRANSPORTATION CO	CAZ180908	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMSWEDE RECYCLING	CAZ440180	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMTECOL	CAZ336819	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMT METAL FAB INC	CAZ181809	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMT MICROWAVE CORP	CAZ461068	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMTRAK GOLETA LAYOVER FACILITY	CAZ186187	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMTRAK OAKLAND MAINTENANCE FACILITY	CAZ181261	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMTRAK S L O MAINTENANCE FACILITY	CAZ185778	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMTREND CORPORATION	CAZ440183	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMVAC CHEMICAL CORP	CAZ188559	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A M WELDING INC	CAZ190658	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMYS KITCHEN	CAZ498174	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AMYS KITCHEN	CAZ500539	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANACAPA BOATYARD	CAZ449059	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANACAPA FOODS	CAZ192796	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANAHEIM AUTO WRECKING	CAZ501103	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANAHEIM ELEMENTARY SCH DIST	CAZ209160	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
ANAHEIM EXTRUSION CO INC	CAZ208270	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANAHEIM HIGH SCHOOL DISTRICT	CAZ209165	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANAHEIM TRUCK DEPOT	CAZ208137	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANALYTICAL INDUSTRIES INC	CAZ490602	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANAPLEX CORPORATION	CAZ189166	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANASPEC INC	CAZ463730	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANCAR INTERNATIONAL INC	CAZ448992	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANCIENT PEAK INC	CAZ461809	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANCIEN WINES	CAZ462820	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANCRA INTERNATIONAL LLC	CAZ425139	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANDARI FASHION INC	CAZ489046	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANDEAN NATURALS	CAZ494473	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANDERSON COTTONWOOD CONCRETE PRODUCTS	CAZ456574	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANDERSON COTTONWOOD ID	CAC400655	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANDERSON LANDFILL	CAZ197537	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANDERSON LOGGING INC	CAZ178433	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANDERSON MIDDLE SCHOOL	CAZ432686	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANDERSONS PULL N SAVE	CAZ483201	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANDERSON WPCP	CAL077704	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANDPAK INC	CAZ186399	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANDRADE RECYCLING	CAZ471964	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANDRADE TRUCKING	CAZ184261	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANDREASEN MACHINE INC	CAZ467996	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANDRE GRANITE AND TILE	CAZ493558	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANDRES TECHNICAL PLATING INC	CAZ429258	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANDREW LAUREN SURFACES INC	CAZ421486	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
ANDREWS LOGISTICS	CAZ494879	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANDROP PACKAGING INC	CAZ213647	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANDRUS FONTANA YARD	CAZ483151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANDRUS SHEET METAL INC DBA SEAPORT STAINLESS	CAZ464630	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANEWU LLC	CAZ476473	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANGELL GIROUX INC	CAZ190914	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANGELS CITY WS	CAC416933	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANGELS DISMANTLING	CAZ409002	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANGELUS ALUMINUM FOUNDRY	CAZ189271	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANGELUS BLOCK CO	CAZ302402	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANGELUS BLOCK CO INC	CAZ189394	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANGELUS BLOCK CO INC	CAZ189395	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANGELUS BLOCK CO INC	CAZ213188	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANGELUS BLOCK CO INC	CAZ213660	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANGELUS BLOCK CO INC	CAZ401329	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANGELUS BLOCK CO INC ORANGE	CAZ208477	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANGELUS BLOCK CO INC SHELDON	CAZ189393	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANGELUS PLATING WORKS	CAZ458827	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANGELUS SHOE POLISH CO	CAZ422634	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANGELUS WESTERN PAPER FIBERS	CAZ190069	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANHEUSER BUSCH	CAZ184654	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANHEUSER BUSCH COMPANIES INC	CAZ436554	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANHEUSER BUSCH LLC	CAZ189001	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANHEUSER BUSCH SALES OF BEACH CITIES	CAZ436551	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANHEUSER BUSCH SALES OF POMONA	CAZ433633	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
ANHEUSER BUSCH SALES OF RIVERSIDE	CAZ433440	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANHEUSER BUSCH SALES SAN DIEGO	CAZ402015	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANIMAL CARE SERVICES NEW KENNEL BLDG	CAZ441501	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANITAS MEXICAN FOODS CORPORATION	CAZ473428	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANK METAL RECYCLING LLP	CAZ433532	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANNABELLE CANDY CO INC	CAZ181007	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANNAPOLIS TRANSFER STATION	CAZ454054	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANNIEGLASS	CAZ480231	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANOCHEM COATINGS	CAZ500336	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANODIZING INDISTRIES WORTH FACILITY	CAZ462897	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANODIZING INDUSTRIES NADCAP FACILITY	CAZ462535	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANOMALY VINEYARDS	CAZ465509	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANRITSU COMPANY	CAZ464310	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANSON WOODWORKING INCORPORATED	CAZ490285	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANTELOPE WS	CAC403873	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANTERRA ENERGY SERVICES	CAZ424807	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANTERRA ENERGY SERVICES	CAZ448972	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANTHONY INC	CAZ437030	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANTICA NAPA VALLEY	CAZ361940	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANTIOCH BUILDING MATERIAL	CAZ487067	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANTIOCH CITY DPW - AQUATIC PESTICIDES	CAC340987	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANTIOCH UNIFIED SCHOOL DISTRICT	CAZ198155	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANTLERS RESORT MARINA	CAZ197572	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
ANTONINI ENTERPRISES LLC	CAZ202749	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANTONINI ENTERPRISES LLC	CAZ495020	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANTON MENLO	CAZ441720	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANTON MOUNTAIN VIEW	CAC420482	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANVIL STEEL CORPORATION	CAZ495549	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANWRIGHT CORP	CAZ191036	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANZA KNIVES	CAZ492334	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANZA SANITARY LANDFILL	CAZ215803	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ANZA TRANSFER STATION	CAZ470944	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AOC LLC	CAZ210684	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APACHE AUTO WRECKING	CAZ190275	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APCT INC	CAZ405597	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APEM INC	CAZ476724	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APEX BULK COMMODITIES	CAZ204726	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APEX BULK COMMODITIES	CAZ213698	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APEX BULK COMMODITIES	CAZ479221	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APEX BULK COMMODITIES	CAZ483972	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APICAL INDUSTRIES DBA DART AEROSPACE	CAZ458159	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
API KIRK CONTAINERS	CAZ191105	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APIO INC	CAZ434071	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APL LOGISTICS SC JOHNSON & SON INC	CAZ462580	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A-PLUS MATERIALS RECYCLING	CAF001082	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APM TERMINAL	CAF001043	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APM TERMINALS	CAZ191518	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APN 0200 051 013	CAZ343567	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
APN 116 38 02 GOLD RUN RD	CAZ203511	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APOLLO MASTERS	CAZ482772	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APOLLO WOOD RECOVERY	CAZ493536	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A PORTION SEC ON 18 T7S R1W	CAZ214911	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLE AUTO DISMANTLING	CAZ190102	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLE CAMPUS 2	CAZ441203	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLEGATE WS	CAC404456	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLE MARKETS INC. DBA APPLE RECYCLING	CAZ489593	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLE RECYCLING DHS	CAZ489765	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLE RECYCLING FIVE	CAZ489764	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLE VALLEY AIRPORT	CAZ204728	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLE VALLEY NORTH WS	CAC404247	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLE VALLEY RANCHOS WATER COMPANY - BELLVIEW HEIGHTS WS	CAC416911	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLE VALLEY RECYCLING	CAZ493043	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLIED AEROSPACE STRUCTS CORP	CAZ201707	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLIED COATINGS LININGS INC	CAZ454315	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLIED MATERIALS	CAZ183933	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLIED MATERIALS B72	CAZ489429	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLIED MATERIALS INC	CAZ490730	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLIED MATERIALS INC ARQUES	CAZ184189	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLIED MATERIALS INC BLDG 21	CAZ408466	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLIED MEDICAL RESOURCES	CAZ458380	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLIED MEDICAL RESOURCES	CAZ458404	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLIED MEDICAL RESOURCES	CAZ458405	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLIED MEDICAL RESOURCES	CAZ458409	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
APPLIED MEDICAL RESOURCES	CAZ458413	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLIED MEDICAL RESOURCES	CAZ458498	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLIED MEDICAL RESOURCES	CAZ458669	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLIED MEMBRANES INC	CAZ485549	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLIED NATURAL GAS FUELS	CAZ481685	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLIED POWDERCOAT	CAZ497421	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLIED TECHNOLOGIES ASSOCIATES	CAZ498031	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLIED THIN FILM PRODUCTS	CAZ450092	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
APPLIED WIRELESS INC	CAZ456876	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AQUAFINE CORPORATION	CAZ485032	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AQUAJET ART	CAZ460765	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AQUALITY TIRE AND SERVICE	CAZ495909	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AQUA LUNG AMERICA	CAZ460097	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AQUARIUS MARINE	CAZ352367	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AQUASERV ENGINEERS	CAZ458446	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AQUATIC HERBICIDE APPLICATION LAGUNA DE SANTA ROSA	CAC176653	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AQUATIC PESTICIDES- VECTOR CONTROL	CAC370843	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AQUATIC PESTICIDE/WEED CONTROL	CAC193116	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AQUATIC PESTICIDE/WEED CONTROL	CAC193149	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AQUATIC PESTICIDE/WEED CONTROL	CAC194211	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AQUATIC PESTICIDE/WEED CONTROL	CAC194323	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARA AUTOMATED FINISHING	CAZ184331	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A RAFANELLI WINERY & VINEYARDS LP	CAZ468774	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARASTRADERO ROAD	CAZ442857	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARB INC	CAZ400088	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
ARB INC	CAZ477363	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARBITER SYSTEMS INC	CAZ478817	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARBUCKLE WS	CAC405217	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARCADIA CHAIR CO	CAZ209201	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARCADIA CITY WS	CAC421066	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARCADIA HIGH SCHOOL	CAZ345302	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARCADIA INC	CAZ189890	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARCADIA INC	CAZ333432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARCADIA INC	CAZ497932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARCATA EUREKA AIRPORT	CAZ178267	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARCATA FOREST PRODUCTS	CAZ449544	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARCATA RESOURCE RECOVERY	CAZ463789	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARCATA SCRAP SALVAGE	CAZ352749	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARCATA WWTF	CAL022713	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARCHER DANIELS MIDLAND CO.	CAF001070	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARCHITECTURAL FACADES UNLIMIT	CAZ186406	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARCHITECTURAL MILLWORK SOLUTIONS, INC.	CAZ491721	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARCHITECTURAL PLYWOOD INC	CAZ465978	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARCHITECTURAL WOODWORKING CO	CAZ293169	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARCMAN PHARMA CO	CAZ468374	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARCO AMPM	CAZ438511	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARCO AMPM	CAZ443909	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARCO AMPM AND RETAIL CENTER	CAZ425519	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARCOHE SCHOOL DISTRICT	CAZ200912	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARCONIC GLOBAL FASTENERS & RINGS, INC	CAZ191455	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
ARCONIC GLOBAL FASTENERS & RINGS, INC.	CAZ209140	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARCONIC GLOBAL FASTENERS & RINGS, INC.	CAZ209157	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARDAGH METAL BEVERAGE USA INC	CAZ473739	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARDAGH METAL PACKAGING USA INC	CAZ298504	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARDEN AREA WS	CAC403866	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARDENT MILLS	CAZ450028	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARDENT MILLS LLC	CAZ201858	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARDEN WS	CAC403448	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARE 3535 3565 GENERAL ATOMICS COURT	CAZ417311	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AREMAC HEAT TREATING LLC	CAZ453724	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARE METAL FABRICATORS INC	CAZ497014	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AREVALO TORTILLERIA INCORPORATED	CAZ478132	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARGENT MATERIALS RECYCLE YARD	CAZ443575	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARGON ST	CAZ479024	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARION GLOBAL INC	CAZ439297	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARIS NATURAL FOODS	CAZ465724	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARISTE USED AUTO BODY PARTS & WRECKING	CAZ498614	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARIZA GLOBAL FOODS INCORPORATED	CAZ494646	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARKEMA	CAZ487536	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARKENSTONE VINEYARDS LLC	CAZ368054	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARLINGTON WELL	CAC412398	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A&R LOGISTICS	CAZ461163	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A&R LOGISTICS SAN BERNADINO	CAZ461272	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
ARLON EMD	CAZ469513	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARLON GRAPHICS LLC	CAZ446097	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARM AUTO DISMANTLER	CAZ422206	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A R M C INDIO PLANT	CAZ205511	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARMC SANTA MONICA	CAZ432135	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARMEN DERDERIAN	CAZ402927	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARMISTICE BREWING COMPANY	CAZ487170	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARMORCAST PRODUCTS CO	CAZ349068	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARMORCAST PRODUCTS CO	CAZ355779	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARMSTRONG FLOORING INC	CAZ189294	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARMSTRONG TECHNOLOGY INC	CAZ460912	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARMSTRONG TECHNOLOGY INC	CAZ461141	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARMSTRONG WS	CAC404611	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARMTEC DEFENSE PROD CO	CAZ205443	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARNOLD MAGNETICS	CAZ480482	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARNOLD S AUTO	CAZ182156	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARRIVE HOTEL	CAZ440867	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARROTIN PLASTIC MATERIALS INC	CAZ454151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARROW ABRASIVE CO INC	CAZ190020	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARROW ENGINEERING	CAZ484883	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARROWHEAD BRASS PLUMBING	CAZ415048	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARROWHEAD MOUNTAIN ROAD	CAZ333915	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARROWHEAD PRODUCTS	CAZ208196	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARROWOOD WINERY	CAZ336426	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARROW RECYCLING SOLUTIONS INC	CAZ443973	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARROW STATION	CAZ445622	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
ARROYO CONEJO N. FORK OF UPSTREAM OF KEATS AVE. PROJECT	CAC419528	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARTESA WINERY	CAZ182434	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARTESIAN RD AND RIO VISTA RD	CAZ435760	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARTEX MANUFACTURING COMPANY	CAZ469084	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARTIMEX IRON CO INC	CAZ218899	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARTISAN BRONZE	CAZ292879	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARTISTIC MARBLE GRANITE INC	CAZ352145	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ART MARBLE AND TILE INC	CAZ484309	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARTO BRICK VENEER MFG CO	CAZ496467	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARTS AUTO SALVAGE	CAZ476674	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARTS AUTO WRECKING	CAZ191810	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARTSOLUTE MEDIA GROUP	CAZ494967	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARTSONS MANUFACTURING CO	CAZ190056	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARTUR EXPRESS INC	CAZ489659	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARUNDELL BARRANCA HYDRAULIC DEFICIENCY IMPROVEMENT	CAC421501	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARVAN INC	CAZ327426	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARVIN WWTP	CAL010511	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARVINYL LAMINATES LP	CAZ210800	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARYZTA FRESH START BAKERIES	CAZ402093	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARYZTA INC	CAZ180919	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARYZTA LLC	CAZ449203	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARYZTA LLC LA MIRADA	CAZ448594	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ARYZTA NEWARK	CAZ446966	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A & S AUTO WRECKING INC	CAZ432366	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASBURY ENVIRONMENTAL SERVICES CHICO	CAZ360459	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
ASBURY ENVIRONMENTAL SERVICES CHICO II LLC	CAZ410822	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASBURY ENVIRONMENTAL SERVICES FORTUNA	CAZ461002	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASCO METALS	CAZ189861	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASCON LANDFILL SITE	CAZ289041	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASCO SINTERING CO	CAZ462901	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASC PROFILES	CAZ203031	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASEPTIC SOLUTION USA	CAZ460932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A & S FINISHING LLC	CAZ462832	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASHBURY GRAPHITE	CAZ181826	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASHES AND DIAMONDS WINERY	CAZ499391	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASHLAND LLC	CAC194066	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASHLAND LLC	CAZ188565	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASHLAN HMA	CAZ445091	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASIAN AUTO RECYCLING	CAZ501550	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASIA PLASTICS INC	CAZ323275	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A S I AUTO WRECKING	CAZ189256	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASK AUTO DISMANTLERS	CAZ437915	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AS MATCH DYEING	CAZ191687	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A & S METALS	CAZ498319	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A S METALS RECYCLING INC	CAZ190528	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AS MOLD DIE CORP	CAZ323113	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASPAN WELL	CAC405906	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASPEN 6	CAZ484622	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASPHALT COATINGS ENGINEERING	CAZ196153	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASPHALT PROD OIL CO	CAZ189398	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
ASPHALT SHINGLE RECYCLERS	CAZ426241	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASPIRE APARTMENTS	CAZ445021	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASSISVIS INC	CAZ493014	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASSOCIATED MICROBREWERIES INC	CAZ406311	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASSOCIATED PLATING	CAZ191191	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASSOCIATED READY MIX CONCRETE	CAZ293220	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASSOCIATED READY MIXED CONC	CAZ190715	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASSOCIATED READY MIXED CONC LA	CAZ189677	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASSOCIATED READY MIXED CONCRETE	CAZ189678	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASSOCIATED READY MIXED CONCRETE	CAZ204305	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASSOCIATED READY MIXED CONCRETE	CAZ208615	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASSOCIATED READY MIXED CONCRETE	CAZ218851	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASSOCIATED READY MIXED FOOTHIL	CAZ214879	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASSOCIATED TAGLINE	CAZ185226	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASSURED AGGREGATES	CAZ185208	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASTI REMANUFACTURING PLANT	CAZ454700	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASTI WINERY	CAZ459222	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A STORAGE PLACE CHULA VISTA	CAZ464693	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A STORAGE PLACE HEMET	CAZ464711	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A STORAGE PLACE INDIO	CAZ464830	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A STORAGE PLACE REDLANDS	CAZ464361	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASTRO AEROSPACE	CAZ464751	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASTRO AEROSPACE	CAZ464755	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASTRO ALUMINUM	CAZ188929	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
ASTRO AUTO PARTS	CAZ496747	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASTRO AUTO WRECKING	CAZ496339	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASTRO CONVERTERS INCORPORATED	CAZ464616	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASTRO DISPLAY COMPANY	CAZ473763	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASTRODYNE CORPORATION	CAZ475408	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASTRONIC INCORPERATED	CAZ456538	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASTRO PAK CORPORATION	CAZ189063	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASTROPHYSICS INC	CAZ495156	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ASTROPHYSICS ONTARIO	CAZ501595	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AST TEXTILE GROUP, INC	CAZ491916	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATALON WINERY	CAZ328755	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATASCADERO UNIFIED SCHOOL DISTRICT	CAZ185780	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATASCADERO WASTE ALTERNATIVES	CAZ185749	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATASCADERO WS	CAC406233	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATASCADERO WWTP	CAL010561	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATCO RUBBER PRODUCTS SACRAMENTO	CAZ458550	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATECH LOGISTICS INC ONTARIO	CAZ476907	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATERING FACILITIES	CA8000406	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATHENS PENDLETON MRF	CAZ451575	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATHENS SERVICES RIVERSIDE	CAZ436521	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATHENS SERVICES SALT LAKE	CAZ191306	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATHENS SERVICES TORRANCE	CAZ453177	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATHENS SERVICES VALLEY MRF	CAZ188899	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATHENS SERVICES VAN NORMAN	CAZ293403	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATHENS SERVICES VINCENT	CAZ358908	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
ATHERTON PLAZA	CAC302888	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATHLETIC EDUCATION AND FITNESS COMPLEX NEW STADIUM	CAZ441545	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATKINSON CONSTRUCTION	CAZ489722	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATK SPACE SYSTEMS	CAZ461901	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATK SPACE SYSTEMS INC	CAZ189438	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATK SPACE SYSTEMS INC	CAZ456893	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATLANTA AUTO DISMANTLING INC	CAZ498508	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATLANTIC CONCRETE WASHOUT INC DBA NATIONAL CONCRETE WASHOUT	CAZ446044	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATLAS CONSTRUCTION SUPPLY INC	CAZ437020	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATLAS COPCO MAFI TRENCH CO LLC	CAZ447235	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATLAS DISPOSAL INDUSTRIES LLC	CAZ304048	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATLAS GALVANIZING LLC	CAZ191782	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATLAS IRON METAL	CAZ189694	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATLAS METAL CUTTING INCORPORATED	CAZ497191	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATLAS ORNAMENTAL IRON WORKS	CAZ475599	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATLAS PAC CORP	CAZ213115	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATLAS PUMPING SERVICE	CAZ428732	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATLAS SPECIALTY PRODUCTS BLUE GUM SITE	CAZ493735	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATLAS SPECIALTY PRODUCTS WINSTON SITE	CAZ493729	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATLAS TRANSFER STORAGE	CAZ218846	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATLAS WOOD PRODUCTS	CAZ419772	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATLAS WOOD PRODUCTS INC	CAZ491840	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATMF INC	CAZ302924	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A TRIBUTE TO GRACE WINE COMPANY	CAZ492996	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
ATR TIRES INC	CAZ469670	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATS INC	CAZ449658	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AT&T	CAC186606	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATTAN RECYCLING CORP	CAZ453600	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AT&T CORPORATION	CAC334268	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AT&T FACILITIES UNDER THE GENERAL UTILITIES PERMIT	CAC194343	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATT RECYCLE DBA LEO RECYCLE	CAZ484909	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AT&T STATEWIDE CABLE SYSTEM	CAC178991	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AT & T/STATEWIDE UTILITY GP	CAC314517	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AT&T UTILITY VAULT	CAC219013	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AT&T UTILITY VAULT DISCHARGES	CAC213804	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AT&T UTILITY VAULTS	CAC192882	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATWATER, CITY OF	CAL085308	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATWATER ELEMENTARY SCHOOL DISTRICT	CAZ196682	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATWATER REGIONAL WASTEWATER TREATMENT PLANT	CAZ427382	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ATWATER WWTF	CAL079197	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUBERT WINEGROWING INCORPORATED	CAZ459939	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUBRURN RECYCLING AND SCRAP METALS INC	CAZ447327	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUBURN BOWMAN WS	CAC404451	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUBURN CITY AIRPORT	CAZ199182	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUBURN CITY COORPORATION YARD	CAZ199183	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUBURN TILE INC	CAZ332652	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUBURN WWTP	CAL077712	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUBURN WWTP	CAZ199184	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
AUDIENCE AV INC	CAZ478131	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUGUSTINE METALS	CAZ426984	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUGUST WEST WINES LLC	CAZ459975	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUL PIPE TUBE STEEL INC	CAZ191632	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AURORA CASTING ENGINEERING	CAZ192723	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AURORA CASTING & ENGINEERING	CAZ490091	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AURORA LAS ENCINAS HOSPITAL	CAZ414449	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUSD JIM LEAHY MAINTENANCE YARD	CAZ191494	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUTHENTIC FOODS	CAZ465946	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUTO ALEX	CAZ191648	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUTOBAHN DISMANTLERS INC	CAZ443332	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUTO CHLOR SYS	CAZ184270	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUTOCITY SALVAGE INC.	CAZ191445	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUTO FOX RECYCLERS	CAZ494555	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUTOGATOR ROSEVILLE	CAZ199176	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUTOHUB DISMANTLER	CAZ473589	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUTOMATED PRODUCTION SPECIALTIES INC	CAZ500475	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUTOMATION PLATING CORP	CAZ188558	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUTOMATION PLATING CORP	CAZ190253	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUTOMATION PRINTING CO	CAZ498534	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUTOMOBILE TRANSPORT CO	CAZ188911	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUTOMOTIVE FORMS	CAZ457196	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUTOMOTIVE RACING PRODUCTS	CAZ483433	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUTO PARTS	CAZ420834	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUTO PARTS LAB	CAZ436566	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUTO PARTS PLEX	CAZ293143	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
AUTO PARTS SALVAGE INC	CAZ218449	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUTO QUEST DISMANTLING INC	CAZ191029	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUTO QUEST DISMANTLING INC	CAZ490009	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUTO RECYCLING WILMINGTON I	CAZ189939	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUTO WAREHOUSING CO	CAZ343229	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUTOZONE ONTARIO DISTRIBUTION CENTER	CAZ328146	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AUTUMN PARKWAY EXTENSION PH1	CAZ437296	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AVALANCHE TRUCK VAN	CAZ191798	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AVALON FREIGHT SERVICE LLC	CAZ471258	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AVALON SHUTTERS INC	CAZ454432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AVALON SURFACE MINE SMP 206	CAZ368163	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AVALON WWTP	CAL054372	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AVALON WWTP	CAZ414968	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AVANTI BUILDING 8	CAC411778	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AVELINA	CAZ441932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AVENAL LANDFILL	CAZ459185	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AVENAL WWTP	CAL038610	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AVERATEK CORP	CAZ410530	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AVERY DENNISON CO FASSON ROLL	CAZ288953	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AVIATION REPAIR SOLUTIONS	CAZ463843	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AVINGER INC	CAZ463782	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AVITA MEDICAL AMERICAS	CAZ499185	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AVK INDUSTRIAL PRODUCTS	CAZ463760	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AVM INDUSTRIES LLC	CAZ191106	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AVOS AUTO WRECKING	CAZ190420	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AVTA BUS GARAGE	CAZ409741	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
AVV WINERY CO LLC	CAZ459881	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AVX FILTERS	CAZ189520	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AWARD METALS INC	CAZ189895	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A W ENGINEERING	CAZ188672	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AWESOME PRODUCTS INC	CAZ288890	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AWESOME SAUCE	CAZ473467	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AW RICE ROAD	CAZ195694	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AXIS PETROLEUM COMPANY	CAZ464938	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AXIUM PLASTICS	CAZ474199	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AZ 6222	CAZ446375	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
A & Z GRINDING INC	CAZ464804	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AZTECA AUTO DISMANTLE	CAZ473818	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AZTECA MILLING LP	CAZ464676	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AZTEC AUTO WRECKING	CAZ431064	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AZTEC BREWING COMPANY	CAZ463877	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AZTEC CONTAINERS	CAZ465432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AZTEC PERLITE CO	CAZ218259	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AZTEC TECHNOLOGY CORPORATION	CAZ406267	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AZUSA LAND RECLAMATION INCORPORATED	CAZ189367	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AZUSA LIGHT AND WATER WS	CAC422437	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AZUSA PIPE & TUBE BENDING	CAZ493563	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AZUSA ROCK	CAZ188924	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AZUSA SCH DIST	CAZ188694	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
AZUSA TRANSFER STATION MRF	CAZ441231	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
B 1 AUTO WRECKING	CAZ191137	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
B2 AUTO DISMANTLER	CAZ184098	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
B800	CAZ474794	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BA ALCOA PLANT	CAZ495607	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BABBITT BEARING	CAZ184041	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BABYLON APARTMENTS	CAC193581	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BACHEM AMERICAS INC	CAZ304864	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BACHEM AMERICAS INC	CAZ474248	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BACK SUPPORT SYSTEMS INC	CAZ483625	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BACK UP POWER PLANT	CAR10I00B	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BADGER CREEK LTD	CAZ196073	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BADLANDS SANITARY LANDFILL	CAZ210667	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BA DONUT PLANT & DISTRIBUTION WAREHOUSE	CAZ495760	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAE SYSTEMS IMAGING SOLUTIONS	CAZ458470	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAE SYSTEMS LAND AND ARMAMENTS CHULA VISTA	CAZ494042	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAE SYSTEMS LAND ARMAMENTS LP	CAZ274444	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAE SYSTEMS PLATFORMS & SERVICES	CAZ476440	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAE SYSTEMS SAN DIEGO SHIP REPAIR	CAZ218706	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAGCRAFT PAPERCON III LLC	CAZ457741	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAILEY SUBDIVISION	CAZ325353	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAJA AUTO WRECKING 2	CAZ339348	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAJAMOVIL INC	CAZ495860	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAJAS AUTO WRECKING	CAZ291319	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKEMARKUSA	CAZ488157	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKER AUTO WRECKING	CAZ182436	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKER BATCH PLAMT	CAZ204798	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
BAKER CANYON GREEN RECYCLING	CAZ443901	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKER COMMODITIES	CAF001023	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKER COMMODITIES	CAZ477452	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKER COUPLING CO INC	CAZ191795	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKER CREEK QUARRY	CAZ298237	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKER FURNACE	CAZ483793	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKER HUGHES CENTRILIFT	CAZ208471	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKER HUGHES OIL TOOLS	CAZ296429	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKER HUGHES OOI	CAZ416909	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKER HUGHES OOI	CAZ469070	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKER IRON WORKS INC	CAZ218868	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKER PETROLITE	CAZ188658	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKER PETROLITE	CAZ192551	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKER PETROLITE	CAZ432828	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKERSFIELD 159 LP	CAZ439795	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKERSFIELD ASPHALT	CAZ281970	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKERSFIELD CRUDE TERMINAL	CAZ463041	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKERSFIELD DC	CAZ196247	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKERSFIELD DH BLACK GOLD	CAZ361374	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKERSFIELD DOWNING WSS	CAZ306033	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKERSFIELD WELLCHEK INSPECTION TUBOSCOPE	CAZ306035	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKERSFIELD WWTP 2	CAL000407	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKERSFIELD WWTP 3	CAL000476	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKERSFIELD YARD	CAZ453253	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAKERSFIELD YARD	CAZ462973	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BALBOA BOATYARD	CAZ209207	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
BALD HILLS QUARRY	CAZ456141	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BALDI BROTHERS	CAZ313283	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BALDWIN CONTRACTING CO CHICO Y	CAZ197214	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BALDWIN CONTRACTING CO HONEY L	CAZ203543	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BALDWIN PARK SCH DIST	CAZ188655	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BALDWIN PARK TRANSIT CENTER PARKING STRUCTURE	CAZ425992	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BALLAST POINT BREWING CO	CAZ460463	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BALLAST POINT BREWING SPIRITS	CAZ457638	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BALLAST POINT BREWING SPIRITS	CAZ457640	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BALLENGER SPAR SYSTEMS INC	CAZ463186	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BALLENTINE VINEYARDS INC	CAZ182450	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BALL METAL BEVERAGE CONTAINER CORP	CAZ184647	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BALL METAL FOOD CONTAINER OAKDALE LLC	CAZ459502	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BALLONA CREEK AND CENTINELA CREEK LOS ANGELES COUNTY	CAC397661	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BALL SCREWS AND ACTUATORS CO INC	CAZ493662	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAL-TEC	CAZ487059	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BALTIMORE AIRCOIL COMPANY	CAZ457506	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAMBECK SYSTEMS INC	CAZ484917	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
B AND B AUTO PARTS	CAZ417242	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
B AND B PIPE AND TOOL COMPANY	CAZ189809	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
B AND D LITHO CALIFORNIA	CAZ452230	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
B AND K ENGINEERING INC	CAZ484749	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
B AND P AUTO DISMANTLER AUTO REPAIR BODY SHOP	CAZ441669	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
BANGOR QUARRY	CAZ457709	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BANISTER IRON WORKS	CAZ492532	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BANNER MOUNTAIN WS	CAC405101	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BANNERS OF AMERICA	CAZ495320	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BANNING MUNICIPAL AIRPORT	CAZ205438	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BANNING RECYCLING	CAZ469005	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BANNING WWTP	CAL000410	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAPKO METAL, INC.	CAZ432540	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAR AUTO DISMANTLING INC	CAZ476134	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BARCELLUS MEDICAL PLAZA	CAZ349949	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BARKENS HARDCHROME	CAZ191824	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BARLEY FORGE BREWING COMPANY	CAZ466949	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BARLYN INCORPORATED	CAZ469953	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BARNES PLASTICS INC	CAZ325771	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BARNETT TOOL ENGINEERING	CAZ192728	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BARNETT TRANSPORTATION INC	CAZ337258	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BARNETT VINEYARDS	CAZ464181	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BARNMASTER SUPPLY LLC	CAZ462942	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAR NONE AUCTION	CAZ451897	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAR NONE AUCTION	CAZ495184	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAR ONE RANCH AGGREGATE MINE	CAZ425347	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BARREL HARBOR BREWING COMPANY	CAZ460560	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BARREL SERVICE COMPANY INC	CAZ218273	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BARREN RIDGE SWITCHING STATION EXPANSION	CAZ440575	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BARR ESTATE WINERY	CAZ460273	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
BARRETT RANCH MULTI FAMILY APARTMENTS	CAZ448336	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BARRINGTON	CAZ436768	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BARRIOS CORES	CAZ489428	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BARRON PRECISION	CAZ475532	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BARRY AVENUE PLATING COMPANY	CAZ189812	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BARRY TRUCKING INC	CAZ351629	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BARSTOW BATCH PLANT	CAZ204712	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BARSTOW DAGGETT AIRPORT	CAZ204727	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BARSTOW SANITARY LANDFILL	CAZ204738	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BARSTOW WWTF	CAL010517	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BART ANTIOCH SHOP	CAZ496677	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BART MACHINE SHOP CORP	CAZ487105	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BART OAC MAINTENANCE FACILITY	CAZ451197	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BARTON RD & MT. VERNON AVE	CAZ364700	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BARTS AUTO WRECKING	CAZ465748	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BASALITE CONCRETE PRODUCTS DIXON	CAZ460710	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BASALITE CONCRETE PRODUCTS LLC	CAZ195712	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BASALITE CONCRETE PRODUCTS LLC	CAZ464733	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BASAW MENDOZA	CAZ189692	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BASF CONSTRUCTION CHEMICALS LLC	CAZ319591	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BASF CORP	CAZ208384	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BASF CORPORATION	CAZ319584	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BASF CORPORATION	CAZ462148	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BASIC AUTO DISMANTLING	CAZ190960	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BASIC FIBERS INC	CAZ188791	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
BASIC FIBERS INC BARGAIN CTR	CAZ188790	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BASIC FIBERS INC RECYCLING	CAZ188793	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BASIC FIBRES INCWESTERN METALS	CAZ191833	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BASILE CONSTRUCTION INC	CAZ431255	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BASIN MARINE INC	CAZ289032	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BASSET AUTO WRECKERS	CAZ459621	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BASS HILL LANDFILL	CAZ203553	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BATISTA BROS. DAIRY FARM, INC	CAC394540	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BATORY FOODS	CAZ362917	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BATTERY CENTER INC	CAZ304045	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BATTERY TECHNOLOGY INCORPORATED	CAZ498366	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BATTLEMAGE BREWING COMPANY	CAZ483882	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAUERS AUTO WRECKING	CAZ195785	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAUERS INTELLIGENT TRANSPORTATION	CAZ424976	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAUGHER RANCH ORGANICS	CAZ491229	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAUGHN ENGINEERING	CAZ495567	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAXALTA US INC	CAZ453870	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAXALTA US INC	CAZ455486	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAXALTA US INC	CAZ457611	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAXTER FAMILY PROPERTIES INC	CAZ298107	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAXTER HEALTHCARE	CAZ181134	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAXTER MINE	CAZ204749	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAY AREA CIRCUITS INC	CAZ458238	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAY AREA CONCRETE RECYCLING	CAZ476545	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAY AREA INDUSTRIAL PARK	CAZ445955	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
BAY AREA NEWS GROUP	CAZ484159	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAY AREA RAPID TRANSIT CONCORD	CAZ181847	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAY AREA RAPID TRANSIT DALY CI	CAZ182890	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAY AREA RAPID TRANSIT HAYWARD	CAZ180851	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAY AREA RAPID TRANSIT OAKLAND	CAZ180850	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAY AREA RAPID TRANSIT RICHMON	CAZ181848	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAY CITIES CONTAINER	CAZ189604	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAY CITIES METAL PRODUCTION	CAZ190973	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAY CITIES REFUSE SERVICE, INC.	CAZ446453	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAY CITY BREWING COMPANY LLC	CAZ464538	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAY CITY MARINE INC	CAZ218662	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAY COUNTIES WASTE SERVICES	CAZ456879	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAY DELTA MARITIME	CAZ416853	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAYER CORP	CAZ180730	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAYER CORPORATION CROP SCIENCE DIVISION	CAZ473100	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAYLANDS SOIL PROCESSING	CAZ406312	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAY MARINE BOATWORKS CO	CAZ181797	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAY MOTORS WRECKING	CAF001005	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAY POLYMER CORP	CAZ181050	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAYPORTER EXPRESS	CAZ182959	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAY SHIP AND YACHT COMPANY	CAF001006	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAYSHORE MATERIALS INC	CAZ276910	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAYSHORES	CAZ444202	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAYSIDE BOATWORKS INC	CAZ182163	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAY VIEW	CAZ428432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
BAYWOOD HOMES LIMITED EDITION LOT 1 AND 2 OF UNIT 17 LOT 36 OF UNIT 3	CAZ438232	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BAZZ HOUSTON INTERNATIONAL	CAZ491500	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
B B PALLET	CAZ190579	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
B B PLASTICS INC	CAZ446905	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
B BRAUN MEDICAL INC	CAZ487355	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
B & B REFRACTORIES INC	CAZ189866	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BB REG WWA-LUCERNE VLY	CAL010568	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BBS CUTTING SERVICES	CAZ495584	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BCC COLMAC STOCKPILE	CAZ434190	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BCI COCA COLA BOTTLING COMPANY OF LA	CAZ457428	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BCI COCA COLA BOTTLING COMPANY OF LA	CAZ457432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BCJ SAND ROCK CO CHICO PIT	CAZ404436	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BCK PRODUCTS INC	CAZ501113	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BC PLATING CO	CAZ443407	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BCRAA	CAZ480332	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BC RECYCLING	CAZ457045	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BCS	CAZ424037	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BC SYSTEMS INC	CAZ480521	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BD BIOSCIENCES BECTON DICKIN	CAZ183894	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BD CLASSIC ENT INC	CAZ293123	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BD&G SANDBLASTING	CAZ473753	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BD LOOPS INC	CAZ482959	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEACH AUTO WRECKING	CAZ208705	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEACON SOLAR PROJECT	CAZ436488	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
BE AEROSPACE MACHINED PRODUCTS	CAZ486212	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEAR BUTTE QUARRY	CAZ477753	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEAR CREEK CONDOS	CAZ436993	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEAR GULCH LIMESTONE QUARRY	CAZ197571	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEAR REPUBLIC BREWING COMPANY INC	CAZ439915	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEAR RIVER AGGREGATES	CAZ428618	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEAR RIVER DMS	CAZ484610	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEAR RIVER ENTERTAINMENT CENTER	CAR10I00G	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEAR TRUCKING	CAZ469789	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEARUP MOTOR CORPORATION	CAZ479123	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEAR VALLEY PAVING	CAZ213589	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEAR VALLEY USD	CAZ288853	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEAUCANON ESTATE	CAZ460839	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEAULIEU VINEYARD	CAZ182430	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEAUMONT WWTP #1	CAL105376	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEAUTY & HEALTH INTERNATIONAL INC	CAZ486914	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEAVER GENERAL MACHINE	CAZ463621	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEBE PLAZA LLC	CAZ407476	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEBO S AUTO RECYCLING	CAZ218465	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BECKER SPECIALTY CORP	CAZ213248	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BECKMAN COULTER	CAZ218311	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BECKMAN COULTER	CAZ459844	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BECKMAN COULTER	CAZ464257	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BECKMAN COULTER	CAZ464263	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
BECKMAN COULTER INC	CAZ208192	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BECKMEN VINEYARDS	CAZ464880	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BECTON DICKENSON	CAZ468250	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEDFORD BARREL WAREHOUSE	CAZ463786	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEDFORD ENTERPRISES INC SANTA MARIA AREA RECYCLING TERMINAL	CAZ430134	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEGA SUPPLY INC	CAZ465508	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEHR PROCESS CORP ALTON	CAZ208329	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEHR PROCESS CORP GARRY	CAZ208328	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEHR PROCESS CORP YALE FACILITY	CAZ209130	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEL ART TRANSFER STATION	CAZ191352	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BELLA LAGO LLC	CAZ345886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BELLA LUNA WINERY INC	CAZ461816	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BELLA SOL TRACT NO 32049	CAZ404341	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BELLA STRADA	CAZ447812	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BELLA UNION WINERY	CAZ460351	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BELLA VISTA AT SAN ELIJO HILLS	CAZ424388	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BELLA VISTA TRACT 4870 OFFSITE IMPROVEMENTS	CAZ417639	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BELL BROS STEEL INC	CAZ413563	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BELL CARTER PLANT 1	CAZ324110	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BELLEGRAVE TRACT 31778 1	CAZ442225	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BELLEVUE RANCH VILLAGE 7	CAZ362871	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BELLFLOWER RECYCLING CENTER	CAZ499329	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BELLFLOWER-SOMERSET MUTUAL WATER COMPANY WS	CAC416929	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BELL FOUNDRY CO	CAZ188535	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BELLS AUTO PARTS WRECKING	CAZ416112	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
BELLS TRUCKS VANS WRECKING	CAZ322963	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BELMONT VILLAGE WESTWOOD	CAC324807	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BELPES MANUFACTURING INC	CAZ493711	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BELPORT COMPANY INC	CAZ480541	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BELRIDGE YARD	CAZ463172	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BELVEDERE HEIGHTS SUBDIVISION	CAZ427600	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEMA ELECTRONIC MANUFACTURING INCORPORATED	CAZ461182	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEMCO INCORPORATED	CAZ480343	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BENCHMARK ELECTRONICS	CAZ457496	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BENCHMARK ELECTRONICS	CAZ471412	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BENCHMARK ELECTRONICS	CAZ471414	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BENDER READY MIX INC	CAZ459695	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BENDER READY MIX INC	CAZ474280	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BENESSERE VINEYARDS LTD	CAZ458104	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BENICIA FABRICATION MACHINE	CAZ328569	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BENICIA WWTP	CAL038091	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BENJAMIN MANUFACTURING CO INC	CAZ484988	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BENNETT III	CAZ412142	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BENNETT LANE WINERY	CAZ460933	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BENOIT CASPER BREWING COMPANY	CAZ457499	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BENOVIA WINERY LLC	CAZ272499	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BENSON COMMERCE CENTER	CAZ488879	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BENSON RIDGE	CAZ293006	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BENSONS AUTO DISMANTLING	CAZ213530	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BENS RECYCLING SCRAP	CAZ341339	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BENTLEY PRINCE ST INC	CAZ188602	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
BENT METAL WINERY	CAZ461201	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BENZIGER FAMILY WINERY	CAZ184848	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEO MAG PLATING INC	CAZ459401	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEONCA MACHINE INCORPORATED	CAZ487433	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BERGERON WINERY	CAZ464154	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BERGMAC TOOLS	CAZ468214	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BERICAP LLC	CAZ458466	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BERINGER VINEYARDS	CAZ182400	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BERKELEY ASPHALT	CAZ180630	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BERKELEY CITY TRANSFER STATION	CAZ180841	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BERKELEY FORGE TOOL INC	CAZ180869	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BERKELEY HORNBLOWER CRUISES & EVENTS	CAZ460989	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BERKELEY MARINE CTR INC	CAZ181092	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BERKELEY READY MIX	CAZ180853	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BERKLEY FARMS	CAZ181042	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BERKLEY INTERNATIONAL	CAZ472634	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BERM REMOVAL AT CALTRANS ROW FOR MONTEREY PARK MARKET PLACE	CAZ423126	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BERMUDA DUNES AIRPORT CORP	CAZ205447	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BERNARDO WINERY INCORPORATED	CAZ462094	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BERNARDUS WINERY	CAZ465885	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BERNELL HYDRAULICS INC	CAZ213326	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BERNMAN MOLD & ENGINEERING INC	CAZ498221	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BERRY DIRECT LLC	CAZ493732	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BERRYESSA GAP VINEYARDS	CAZ320726	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BERRYESSA UNION SCH DIST CORP	CAZ183984	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
BERRY GLOBAL FILMS LLC	CAZ485466	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BERRY SAWMILL	CAZ178849	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BERTELSON PRECAST CORP	CAZ202629	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BERTOLINI	CAZ478143	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BERT VAN DAM DAIRY	CAF001090	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEST AUTO WRECKING RECYCLING	CAZ314467	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEST BUY AUTO PARTS	CAZ453725	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEST BUY DDC 724 AND SVC 624	CAZ496359	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEST BUY DDC 724 & SVC 624	CAZ462199	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEST BUY DDC 729	CAZ462195	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEST BUY DELIVERY PAD #2602	CAZ478257	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEST BUY DELIVERY PAD #2603	CAZ478250	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEST BUY PACIFIC SALES DDC 1755	CAZ462196	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEST BUY RDC 725	CAZ462190	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEST CONCRETE STEPS INC	CAZ181077	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BESTFORMS	CAZ479119	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEST INK AND THREAD	CAZ487063	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEST LAB LLC	CAZ499264	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEST LOGISTICS INC	CAZ401074	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEST OVERNITE EXPRESS	CAZ203064	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEST OVERNITE EXPRESS SAN JOSE	CAZ184260	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEST PALLET REPAIR INC	CAZ491668	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEST PRICE AUTO RECYCLING	CAZ319600	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEST ROLL UP DOOR INC	CAZ191114	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEST WAY AUTO WRECKING	CAZ482608	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEST WAY MARBLE & TILE CO INC	CAZ494919	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
BESTWAY RECYCLING CO INC	CAZ189342	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BESTWAY RECYCLING POMONA INC	CAZ331059	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEST WELDED MESH	CAZ477382	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BETHEL HARBOR LTD	CAZ469786	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BETOS AUTO WRECKING	CAZ316400	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BETOS TRUCK & AUTO DISMANTLERS	CAZ491001	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BETTENDORF ENTERPRISES	CAZ411673	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BETTENDORF ENTERPRISES INC	CAZ178282	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BETTENDORF ENT INC	CAZ197563	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BETTS COMPANY	CAZ461065	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEVERLY ATRIUM	CAC315842	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEVERLY CONNECTION MALL	CAC193391	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEVERLY HILLS CITY WS	CAC416047	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BEYOND AUTO RECYCLER INC	CAZ424714	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BFI WASTE SYSTEMS N AMERICA	CAZ182905	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BFI WASTE SYSTEMS N AMERICA AL	CAZ180948	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BFI WASTE SYSTEMS OX MOUNTAIN	CAZ182848	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BG DELIVERY SYSTEM INC	CAZ344651	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
B&G HOUSE OF PRINTING	CAZ470551	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BGI WORLDWIDE LOGISTICS INC	CAZ501495	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
B&G MILLWORKS	CAZ498940	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
B GOODROW INC	CAZ442325	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BH AUTO WRECKING	CAZ188931	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BHJ USA	CAZ493708	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BHJ USA	CAZ493747	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BHOUBPHARAM OF SAN DIEGO	CAZ407469	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
BIAGI BROS INC	CAZ213662	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIAGI BROS INC	CAZ354600	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIANCHI ESTATES LLC	CAZ452774	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIANCHI VINEYARDS EMERALD GLEN WINERY	CAZ489794	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIANCHI WINERY TASTING ROOM	CAZ274426	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIANCHI WS	CAC404459	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BI CMOS FOUNDRY	CAZ184330	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIG BASIN VINEYARDS	CAZ465447	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIG BEAR AREA REGIONAL WW AGENCY WWTF	CAZ288961	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIG BEAR AREA RWA WWTP	CAL000344	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIG BEAR CITY AIRPORT	CAZ213070	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIG BEAR CITY COMM SVS DIST PA	CAZ213196	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIG BEAR CITY CSD WS	CAC416115	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIG BEAR DISPOSAL INC	CAZ449000	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIG BEAR LAKE, AQUATIC PESTICIDES - WEEDS	CAC211549	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIG BLUE BUS CITY OF SANTA MONICA	CAZ189046	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIG CHICOS AUTO WRECKING INC	CAZ489271	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIG CHIEF LODGE	CAZ203861	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIG CREEK LUMBER CO	CAZ186547	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIG DOG VINEYARDS	CAZ465769	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIGGE CRANE AND RIGGING CO	CAZ350754	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIGGE CRANE AND RIGGING CO	CAZ440377	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIG LAGOON	CAZ486547	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIG M AUTOMOTIVE	CAZ481705	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIG RIVER ELEMENTARY SCHOOL	CAZ329002	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
BIG ROCK	CAZ339501	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIG ROCK CREEK MINE	CAZ485007	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIG ROCK MESA DRAINAGE FACILITY	CAC193437	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIG WHITE HOUSE LLC	CAZ464723	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIJOU PARK CREEK WATERSHED RESTORATION	CAZ497152	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIKE DOG BREWING	CAZ492448	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BILFINGER WATER TECHNOLOGIES, INC.	CAZ469726	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BILL AMAREL TRUCKING INC	CAZ202724	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BILL SIGNS TRUCKING LLC	CAZ218441	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BILTMORE METAL FABRICATORS	CAZ488053	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIMBO BAKERIES USA	CAZ182960	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIMBO BAKERIES USA	CAZ218582	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIMBO BAKERIES USA INC	CAZ191385	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIMBO BAKERIES USA INC	CAZ444459	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIMBO BAKERIES USA INC	CAZ447703	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BINDER METAL PROD INC	CAZ189782	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIN DOCTOR	CAZ477406	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIN TO BOTTLE	CAZ466166	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BINZ WINES LLC	CAZ458743	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIOCARE MEDICAL LLC	CAZ497876	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIOCELL LABORATORIES INCORPORATED	CAZ487549	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIOFILM INC	CAZ483604	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIOGENERAL INC	CAZ458762	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIOLAB INC	CAZ455488	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIOLEGEND INC	CAZ476623	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
BIOLOGICAL LIFE INC	CAZ478276	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIOMEDICAL LIFE SYSTEMS	CAZ470618	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIONIME USA CORPORATION	CAZ474070	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIO RAD LABORATORIES	CAZ181821	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIO RAD LABORATORIES	CAZ455724	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIO RAD LABORATORIES	CAZ455726	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIO RAD LABORATORIES	CAZ455727	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIO RAD LABORATORIES	CAZ455730	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIO RAD LABORATORIES	CAZ457031	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIO RAD LABORATORIES	CAZ457051	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIOSENSE WEBSTER	CAZ191081	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIOSENSE WEBSTER INC	CAZ463343	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIOSENSE WEBSTER INC	CAZ464146	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BISHAMON INDUSTRIES CORP	CAZ478721	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BISHOP SEWAGE TREATMENT PLANT	CAL010523	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BISHOP WASTE DISPOSAL	CAZ354286	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BISHOP WS	CAC403162	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BIXBY PIT	CAZ457840	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BJB ENTERPRISES INC	CAZ208861	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BJ USED AUTO PARTS DISMANTLERS INC	CAZ308664	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BK AUTO WRECKING	CAZ458765	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
B K B AUTOMOTIVE COSMETICS	CAZ189318	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BK CELLARS URBAN WINERY	CAZ461362	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLACK ANGEL MINE	CAZ349029	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLACKBIRD VINEYARDS	CAZ489190	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLACKBIRD VINEYARDS	CAZ489241	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
BLACK BUTTE AUTO DISMANTLER	CAZ178491	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLACK BUTTE WS	CAC406232	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLACK DIAMOND CNC INC	CAZ466023	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLACK OAK MINE SCH DIST TRANS	CAZ198399	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLACK OPS BREWING INC	CAZ464032	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLACK OXIDE INDUSTRIES	CAZ208712	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLACK POINT CINDER MINE	CAZ407832	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLACK SHEEP FINDS	CAZ465892	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLACK STALLION WINERY	CAZ461204	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLACKSTONE UNITS 4 AND 5B	CAZ436077	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLAIN STUMPF TRUCKING	CAZ430224	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLAIR ADHESIVES	CAZ190360	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLAIR VINEYARDS LLC	CAZ479787	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLANCHARD GRADING PLAN	CAZ401357	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLANKIET ESTATE LLC	CAZ459743	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLAST TECH BECAUSE RUST NEVER SLEEPS	CAZ465831	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLAZE TILE AND STONE	CAZ467461	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLDG DEMOLITION OF FORMER COSTCO BLDG & STRP MALL	CAZ335771	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLENHEIM FACILITY MANAGEMENT	CAZ493060	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLINKING OWL DISTILLERY	CAZ470843	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLOCK GRAPHICS	CAZ463962	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLOMBERG WINDOW SYSTEMS	CAZ451498	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLOMMER CHOCOLATE	CAZ181096	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLOOMERS METAL STAMPING INC	CAZ442144	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLOOMINGTON DC	CAZ213781	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
BLOW MOLDED PRODUCTS	CAZ459875	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUE APRON	CAZ487266	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUE BARREL DISPOSAL	CAZ188645	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUE BUS TOURS	CAZ435140	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUE CIRCLE CORP	CAZ484581	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUE CROSS LABORATORIES	CAZ305763	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUE DAISY CEMENT PROD	CAZ189746	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUE DIAMOND GROWERS	CAZ461147	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUE DIAMOND GROWERS SALIDA	CAZ460003	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUE DIAMOND MATERIALS	CAZ190846	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUE DIAMOND MATERIALS	CAZ190848	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUE DIAMOND MATERIALS	CAZ190851	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUE DIAMOND MATERIALS	CAZ370509	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUEDOT SAFES	CAZ491700	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUEFIELD ASSOCIATES INC	CAZ213568	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUE GOLD FLEET LP	CAZ182621	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUE GOLD FLEET LP	CAZ182622	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUE LAKE POWER, LLC	CAZ345277	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUE LAKE ROUNDSTOCK COMPANY	CAZ443292	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUE LAKE SPRINGS WS	CAC405661	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUE LINE TRANSFER STATION	CAZ182956	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUE MARBLE RECYCLING	CAZ500745	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUE MOTORS INC	CAZ190648	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUE MOUNTAIN MINERALS PR	CAZ468965	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUE MOUNTAIN RECYCLING	CAZ470565	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUE PACIFIC FLAVORS	CAZ461852	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
BLUE RIDGE QUARRY	CAZ450189	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUE ROCK QUARRY	CAZ178919	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUEWATER ENVIRONMENTAL SERV	CAZ436546	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLUM PHASE 2	CAZ440366	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLYTHE AIRPORT	CAZ448830	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLYTHE ENERGY	CAZ460513	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLYTHE RWRF	CAL000372	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BLYTHE SANITARY LANDFILL	CAZ205432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BMCI INC	CAZ459051	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BMC SOUTHERN CA	CAZ327216	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BMC WEST	CAZ293010	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BMK PRECISION	CAZ473886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BMR CONSTRUCTION INC	CAZ217874	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BMW OF MURRIETA	CAZ364571	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNA COLOR INDUSTRY	CAZ481059	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNI HARLOW QUARRY	CAZ362160	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNS BREWING AND DISTILLING	CAZ466947	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNSF COMMERCE RAILYARD	CAZ444464	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNSF EASTERN INTERMODAL	CAZ457942	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNSF LA JUNCTION RAILWAY	CAZ188886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNSF LA MIRADA FACILITY	CAZ352380	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNSF NEEDLES FACILITY	CAZ340290	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNSF OAKLAND INTERNATIONAL GATEWAY	CAZ457945	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNSF RAILWAY ALMOND (MARIPOSA) INTERMODAL	CAZ479092	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNSF RAILWAY BAKERSFIELD	CAZ196136	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
BNSF RAILWAY BARSTOW	CAZ204771	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNSF RAILWAY CALWA	CAZ195822	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNSF RAILWAY HANFORD-KINGS PARK	CAZ478812	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNSF RAILWAY HOBART	CAZ190461	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNSF RAILWAY KAISER	CAZ213437	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNSF RAILWAY MERCED	CAZ478821	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNSF RAILWAY PORT OF RICHMOND	CAZ478823	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNSF RAILWAY RICHMOND	CAZ181891	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNSF RAILWAY RIVERBANK	CAZ202582	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNSF RAILWAY SAN BERNARDINO	CAZ213414	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNSF RAILWAY SAN DIEGO	CAZ218538	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNSF RAILWAY STOCKTON	CAZ201739	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNSF RAILWAY VICTORVILLE	CAZ204787	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNSF TERMINAL ISLAND	CAZ292961	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNS PRECISION TOOLING INC	CAZ481710	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BNY CALIFORNIA INC.	CAC193245	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOATYARD	CAZ301353	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOAT YARD AT GRAND MARINA	CAZ324097	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOBDOG LLC	CAZ464007	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOB HUBBARD HORSE TRANSPORTATION	CAZ436715	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOB MARTIN CO	CAZ190684	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOCCHI LABORATORIES INC	CAZ191675	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BODEAN CO INC SANTA ROSA HOT P	CAZ178954	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BODEGA FARMS	CA0024481	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	V/-	R/-	-/-	-/-
BODYCOTE DEMOLITION	CAZ314056	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BODYCOTE THERMAL PROC	CAZ188834	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
BODYCOTE THERMAL PROC	CAZ208171	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BODYCOTE THERMAL PROCESSING	CAZ191625	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BODYCOTE THERMAL PROCESSING	CAZ276897	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BODYCOTE THERMAL PROCESSING	CAZ346227	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BODYCOTE THERMAL PROCESSING	CAZ414753	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BODY DESIGN SPORTSWEAR	CAZ496522	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOEGER WINERY	CAZ198418	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOEHRINGER INGELHEIM FREMONT INC	CAZ460939	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOEHRINGER INGELHEIM FREMONT INC	CAZ478567	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOEING GWETS (GET H-B, SGSA GET, ADMIN GET)	CA0084891	Minor	NON-POTW		Compliant	-/-	-/R	V/-	-/-	N/-	R/-	-/-	-/-
BOGLE DELTA WINERY	CAZ417118	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOGLE VINEYARDS ORV SITE	CAZ343803	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOGLE WINERY	CAZ316660	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOHLER UDDEHOLM CORP	CAZ330656	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOIRON INCORPORATED	CAZ460012	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOLB INC	CAZ492399	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOLERO PLASTICS	CAZ348521	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOMAR MACHINE	CAZ490239	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BONANZA CONCRETE	CAZ189280	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BON APPETIT DANISH INCORPORATED	CAZ483337	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BONEYARD AUTO PARTS	CAZ446984	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BONITA GATEWAY	CAZ428562	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BONITA UNIFIED SCH DIST	CAZ191501	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BONNER PROCESSING INC	CAZ460377	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BON NICHE CELLARS	CAZ464829	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
BONNY DOON QUARRY	CAZ491539	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BONSALL LANDFILL	CAZ218321	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOOKER VINEYARD & WINERY	CAZ458083	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOOZE BROTHERS BREWING CO	CAZ461930	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BORAL ROOFING	CAZ471189	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BORAL ROOFING LLC	CAZ201553	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BORAL ROOFING LLC	CAZ210659	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BORAL ROOFING LLC	CAZ344142	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BORAL STONE PRODUCTS LLC	CAZ411396	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOREGYDE INC	CAZ459638	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOREHOLE SEEP PROJECT	CAC422351	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BORIN MANUFACTURING INCORPORATED	CAZ490415	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BORREGO LANDFILL INC	CAZ205578	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BORREGO SPRINGS SCH DIST	CAZ205579	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BORREGO VALLEY AIRPORT	CAZ205576	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BORRMANN METAL CENTER	CAZ472930	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOSKOVICH FARMS INC	CAZ192752	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOSTIK INC	CAZ215825	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOSTON SCIENTIC NEUROMODULATION	CAZ361034	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOSTON SCIENTIFIC	CAZ457513	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOSTON SCIENTIFIC	CAZ460372	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOSTON SCIENTIFIC	CAZ461347	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOSTON SCIENTIFIC	CAZ463367	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOSTON SCIENTIFIC	CAZ464570	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOTNBOT	CAZ464400	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
BOTTLE JACK WINERY	CAZ457645	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOTTLING GROUP HAYWARD PLANT	CA0030058	Minor	NON-POTW		Compliant	-/-	X/-	X/-	X/-	D/-	-/-	-/-	-/-
BOTTLING GROUP LLC	CAZ181084	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOTTOMLEY DIST INC	CAZ184029	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOUCHAINE VINEYARDS	CAZ456846	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOULDER SPRINGS LOT 1 TRACT 33465	CAZ296333	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOUMATIC	CAZ195818	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOURASSA WINE GROUP LLC	CAZ461680	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOURDELAIS GRINDING	CAZ458071	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOURNS INC	CAZ210708	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOUTIQUE WINERY	CAZ428896	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOWERMAN POWER LFG LLC	CAZ468218	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOWMAN PLATING CO	CAZ189360	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOWMONT SLOPE REPAIR	CAZ302051	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOXES R US INC	CAZ500468	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOYD CORPORATION	CAZ467865	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BOYER FERTILIZER	CAZ478745	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
B P MARBLE PROD INC	CAZ180858	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BP WEST COAST PRODUCTS	CAF001083	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRADLEY FACILITY	CAZ476442	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRADLEY TECH OF CA	CAZ482947	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRADSHAW ENGINEERING CORP	CAZ308613	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRAGEL INTERNATIONAL, INC.	CAZ473117	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRAGG CRANE SER	CAZ181810	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRAGG INVESTMENT CO INC	CAZ313090	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
BRAINARD REMANUFACTURING FACILITY	CAZ315199	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRAND NAPA VALLEY	CAZ462072	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRANDT CONSOLIDATED	CAZ480105	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRANDT CONSOLIDATED INCORPORATED	CAZ494234	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRASSCRAFT MANUFACTURING COMPANY CORONA	CAZ210777	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRASSTECH INC	CAZ209151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRASSTECH INC	CAZ209202	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRASSTECH INC	CAZ209203	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRAUN MEDICAL INC	CAZ208609	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
B&R AUTO WRECKING	CAZ486159	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
B&R AUTO WRECKING	CAZ486499	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRAWLEY ELEMENTARY BUS SHOP	CAZ204966	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRAWLEY WWTP	CAL104523	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRAXTON CARIBBEAN MFG CO INC	CAZ465033	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRAY VINEYARDS	CAZ462438	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BR COHN WINERY	CAZ492403	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
B & R DIVERSIFIED INC	CAZ463755	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BREA CANON OIL CO JOUGHIN FACILITY	CAZ188939	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BREA CENTRAL PHASE 1	CAZ441922	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BREA DISTRIBUTION CTR 38411	CAZ437930	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BREAD LOS ANGELES	CAZ489338	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BREA OLINDA LEASE	CAZ457680	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BREA OLINDA USD MAINTENANCE	CAZ208439	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BREA POWER II LLC	CAZ434423	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
BREEDERS CHOICE PET FOODS INC	CAZ324494	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BREEZE OPERATIONS ESCONDIDO	CAZ488191	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BREEZE OPERATIONS OCEANSIDE	CAZ488187	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BREITBURN OPERATING LP	CAZ190985	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BREITBURN OPERATING LP	CAZ457650	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BREITER METALS INC	CAZ468166	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BREK MANUFACTURING	CAZ465866	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BREK MANUFACTURING	CAZ465867	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BREK MANUFACTURING	CAZ466325	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BREK MANUFACTURING	CAZ479004	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BREMER FAMILY WINERY	CAZ488948	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRENNTAG PACIFIC	CAZ326912	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRENNTAG PACIFIC INC	CAZ352410	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRENT REDMOND TRANSPORTATION	CAZ185301	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRENTWOOD CITY WS	CAC416051	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRENTWOOD MFG CO	CAZ480620	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRENT WOOD PRODUCTS INC	CAZ333538	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRENTWOOD READY MIX PLANT	CAZ326795	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRENTWOOD WWTF	CAL082660	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRESSI RANCH LOT 10	CAZ424335	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BREWER DESALTER (REVERSE OSMOSIS PLANT)	CAC374533	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BREWERY & TASTING ROOM	CAZ457433	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BREWYARD BEER COMPANY LLC	CAZ461191	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRIANS SALVAGE JUNK	CAZ182444	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRIAR ROSE WINERY	CAZ463445	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRICK BARN WINERY LLC	CAZ484692	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
BRIDGE BAY RESORT MARINA	CAZ197552	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRIDGE ENERGY LLC	CAZ489766	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRIDGEPORT LANDFILL	CAZ402969	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRIDGE PUBLICATIONS INC	CAZ462794	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRIDGES	CAZ370573	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRIDGES PHASE 1B RESIDENTIAL	CAZ419270	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRIDGESTONE FIRESTONE LLC	CAZ325444	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRIDGE STREET NEIGHBORHOOD TRACT 2560	CAZ446934	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRIDGEVILLE QUARRY	CAZ430239	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRIDGE WINERY	CAZ464817	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRIGGS MINE	CAZ204797	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRIGHTON COLLECTIBLES LEEGIN	CAZ496599	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRIGHT SHARK POWDER COATING CORPORATION	CAZ474688	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRILES AEROSPACE INC	CAZ472635	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRINAN PIT	CAZ458056	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRIONES SOIL STOCKPILE SITE	CAZ181554	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRISBANE CITY WS	CAC416610	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRISBANE DC	CAZ182971	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRISBANE RECYCLING CO INC	CAZ407481	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRISTOL INDUSTRIES, LLC	CAZ208254	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRITECH ELECTROPOLISHING	CAZ457348	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRITE PLATING CO INC	CAZ189151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRITHINEE ELECTRIC	CAZ428731	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRITISH MARINE	CAZ181115	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRITISH MOTORSPORTS INC	CAZ183775	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
BROADMOOR LUMBER AND PLYWOOD CO	CAZ182920	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BROADWAY DRILL SITE	CAZ446539	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BROCK EXPRESS INC	CAZ497733	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BROCO INC	CAZ493045	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BROGUIERES FARM FRESH DAIRY INC	CAZ489167	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BROOKHURST MILL CORP	CAZ210686	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BROOKLYN BASIN	CAC396274	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BROOKLYN BASIN IMPORT SOIL AND STOCKPILE FOR PHASE I	CAZ444195	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BROOKLYN BASIN SOIL REMEDIATION AND MASS EXCAVATION FOR PHASE I	CAZ444515	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BROOKSIDE BORROW SITE	CAZ455475	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BROOKS PRODUCTS	CAZ213532	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BROOKS VALLEY SUBDIVISION	CAZ305166	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BROSAMER WALL	CAZ477857	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BROTHERS AUTO WRECKING	CAZ499634	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BROTHERS ICE CREAM INC	CAZ466919	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BROTHERS INTERNATIONAL DESSERTS	CAZ491280	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BROTHERS MACHINE & TOOL INC	CAZ472333	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BROWN FIELD TECHNOLOGY PARK	CAZ287460	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BROWN FIELD TRUCK AUTO DIST	CAZ218431	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BROWN LAND DISTURBANCE	CAZ197134	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BROWN PACIFIC INC	CAZ189298	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BROWN SAFE MANUFACTURING INC	CAZ471450	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BROWN SUPPLY INC	CAZ445186	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRUCE METAL & SALVAGE INC	CAZ427183	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
BRUCES TOWING RADIATOR DISMANTLING	CAZ341725	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRUNING ENGINEERING INC	CAZ465074	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRUNTON ENT INC	CAZ190181	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRYAN PRESS	CAZ460650	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRYANT FAMILY VINEYARD	CAZ462669	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRYANT FIELD	CAZ457765	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRYCE ROCKET CYCLES INC	CAZ405301	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRYDENSCOT METAL PRODUCTS INC	CAZ213407	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BRYMAN PIT	CAZ419249	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BSNF RAILWAY MATERIAL STORAGE YARD	CAZ362141	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BTI INC	CAZ486427	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BTL MACHINE INC	CAZ498161	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUCHANAN FRAME SHOP INC	CAZ494009	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUCKEYE ENTERPRISES LLC.	CAZ479913	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUCKEYE UNION SCHOOL DISTRICT	CAZ198443	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUCY DIECAST	CAZ188726	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUDDY BAR CASTING CORP	CAZ191153	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUDDYS AUTO CENTER INC	CAZ178311	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUD LINE TRUCKING INC	CAZ455573	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUEHLER VINEYARDS	CAZ465621	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUELLFLAT ROCK INC	CAZ186128	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUENA VISTA BERRY CLAY MINE	CAZ421999	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUENA VISTA CLAY PIT	CAZ458600	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUENA VISTA LANDFILL	CAZ197756	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUENA VUE CASINO	CAR10I00M	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
BUILDERS CONCRETE	CAZ195733	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUILDERS CONCRETE	CAZ195734	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUILDERS CONCRETE	CAZ196675	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUILDERS CONCRETE	CAZ407844	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUILDING 9	CAZ446006	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUILDING A B & C OF 4S RANCH	CAZ371168	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUILDING MATERIALS MANUFACTURING	CAZ213494	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUILDING MATERIALS MANUFACTURING CORP	CAZ470681	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BULK TRANSPORTATION	CAZ201727	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BULLDOG RECYCLING	CAZ492663	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BULLET HEADS	CAZ494997	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BULL OUTDOOR PRODUCTS	CAZ446471	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUMBLE BEE FOODS LLC	CAZ191751	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUNDY CANYON BORROW SITE	CAZ455474	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUNKER HILL FACILITY (UTILITY VAULTS)	CAC393582	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUNKER WATER TANK	CAZ482142	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURBANK AIRPORT AUTHORITY	CAZ189209	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURBANK, CITY OF	CAL055531	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURBANK CITY PUB SER DEPT	CAZ188717	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURBANK CITY PUB WORKS MAINTENANCE YARD	CAZ188640	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURBANK CITY WATER DEPARTMENT WS	CAC422441	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURBANK LIMESTON	CAZ468512	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURBANK VINEYARDS & WINERY	CAZ470716	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
BURBANK WATER RECLAMATION PLANT	CAZ188678	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURI BURI ELEMENTARY SCHOOL	CAZ446622	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURKE INDUSTRIES INC	CAZ183936	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURLINGAME CITY	CAZ182873	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURLINGAME INDUSTRIES INC	CAZ456842	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURLINGAME POINT, LLC	CAC412647	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURLINGAME WWTF	CAL037788	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURLINGTON ENGINEERING INC	CAZ208902	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURNETT AND SON MEAT COMPANY INCORPORATED	CAZ494914	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURNEY BASIN MOSQUITO ABATEMENT DISTRICT AQUATIC APPLICATION	CAC366188	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURNEY WATER DISTRICT WS	CAC422680	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURNSIDE APARTMENTS	CAC193311	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURNS SONS TRUCKING INC	CAZ345722	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURRELL SCHOOL VINEYARDS AND WINERY	CAZ457716	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURRTEC BARSTOW YARD	CAZ439926	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURRTEC COACHELLA YARD	CAZ303887	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURRTEC FONTANA YARD	CAZ213077	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURRTEC POMONA YARD	CAZ191727	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURRTEC VICTORVILLE YARD	CAZ204692	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURRTEC WASTE RECYCLING LLC	CAZ303919	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURRTEC WASTE SERVICES LLC	CAZ191713	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURRTEC YUCCA VALLEY YARD	CAZ303932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BURTON JAMES INC	CAZ495632	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUSD TRANSPORTATION YARD	CAZ288969	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
BUS GARAGE	CAZ178446	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUS GARAGE	CAZ192826	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUSH POLISHING & CHROME	CAZ489151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUSINESS FORMS UNLIMITED INC	CAZ501293	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUS MAINTENANCE FACILITY	CAZ432546	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUSTER BIOFUELS LLC	CAZ467620	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUTCHERS FINE ALES LLC	CAZ458842	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUTLER BOX & STAKE	CAZ483367	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUTTE CNTY MOSQUITO & VECTOR CONTROL DISTRICT APPLICATION	CAC364437	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUTTE COMMUNITY COLLEGE DISTRICT	CAZ197190	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUTTE REGIONAL TRANSIT OPERATIONS CENTER	CAZ447194	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUTTERFLY CREEK WINERY	CAZ460896	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUTTON TRANSPORATION INC	CAZ455492	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUTTONWOOD FARM WINERY INC	CAZ468479	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BUZZTAIL WS	CAC406231	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BWAY CORERATION	CAZ464362	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BYINGTON STEEL TREATING	CAZ183832	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BYRON-BETHANY ID-AQ PESTICIDE	CAC194816	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
BYRON WINERY	CAZ467818	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
B&Z MANUFACTURING COMPANY INC	CAZ486185	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C2C INDUSTRIES LLC	CAZ488025	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C700 SILICON VALLEY BERRYESSA EXTENSION PROJECT SOUTH OF DIXON LANDING ROAD SEGM	CAZ426171	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA AMFORGE	CAZ188736	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA ARMY NAT GUARD	CAZ185194	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
CA ARMY NATIONAL GUARD CAEV 17	CAZ185710	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA ARMY NATIONAL GUARD MATHER	CAZ200771	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA ARMY NATIONAL GUARD STOCKTO	CAZ201716	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA AUTO WRECKING	CAZ191505	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CABINETS 2000 LLC	CAZ497894	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CABLE AIRPORT	CAZ213121	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA BOTANA INTERNATIONAL INC	CAZ462369	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CABRERAS TRUCK AND TRAILER REPAIR	CAZ420781	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CABRILLO BOAT SHOP	CAF001013	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CABRILLO POWER LLC	CAZ218683	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C A BUCHEN CORP.	CAZ188596	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CACIQUE INC	CAZ188804	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA CITY BATCH PLANT	CAZ203987	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CACO PACIFIC CORP	CAZ189650	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CACTUS RECYCLING INC	CAZ423561	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CACTUS STAR LLC	CAZ459968	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA CUSTOM FRUITS FLAVORS INC	CAZ191654	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CADE ANNEX	CAZ493559	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA DEPT CORRECTIONS FOLSOM	CAZ200631	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA DEPT CORRECTIONS MENS COLONY	CAZ456847	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA DEPT OF BOATING & WATERWAYS-WATER HYACINTH-AQ PESTICIDE	CAC333326	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA DEPT OF WATER RESOURCES-AQ PESTICIDES	CAC396843	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CADE WINERY	CAZ458192	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CADILLAC KING AUTO DISMANTLING	CAZ472888	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CA ENGELS MINING CO ENGELS SUPERIOR	CAZ197296	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA EXPANDED METAL PROD	CAZ189853	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAHUILLA GOLD MINE	CAZ460596	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAIN VINEYARD AND WINERY	CAZ182476	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAITAC GARMENT PROCESSING	CAZ491730	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAJON VALLEY UNION SCH DIST	CAZ218249	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAKEBREAD CELLARS	CAZ460662	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAL AURUM INDUSTRIES	CAZ208347	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALAVERAS CEMENT CO	CAZ467391	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALAVERAS CEMENT CO CUYAMA GYP	CAZ192600	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALAVERAS CEMENT CO SAN ANDREA	CAZ197850	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALAVERAS COUNTY AIRPORT	CAZ197843	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALAVERAS COUNTY WATER DISTRICT COPPER COVE WS	CAC416557	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALAVERAS COUNTY WATER DISTRICT, EBBETT'S PASS WS (PRIMARY)	CAC416554	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALAVERAS COUNTY WATER DISTRICT JENNY LIND WS	CAC416556	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALAVERAS COUNTY WATER DISTRICT SHEEP RANCH WS	CAC416561	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALAVERAS COUNTY WATER DISTRICT WALLACE WS	CAC416560	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALAVERAS COUNTY WATER DISTRICT WEST POINT WS	CAC416558	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALAVERAS PUBLIC UTILITY DISTRICT WS	CAC416951	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALAVERAS RESERVOIR	CAZ416715	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALAVERAS UNIFIED SCHOOL DISTRICT	CAZ434541	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CALBAY MARBLE	CAZ490093	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAL CARTAGE WAREHOUSING & TRANSLOADING LLC	CAZ496166	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAL DISPOSAL YARD	CAZ472121	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALENERGY OPERATING CO	CAZ204934	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALENERGY OPER CO CENTRAL SER	CAZ204917	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALENERGY OPER CO DESERT VALL	CAZ204920	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALERA WINERY	CAZ496628	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALEXICO AUTO DISMANTLERS INC	CAZ420194	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALEXICO, CITY OF	CAL000009	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALEXICO INTERNATIONAL AIRPORT	CAZ488118	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALEXICO SWS	CAZ456553	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALEXICO WPCP	CAL104418	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIBER AUTO RECYCLING	CAZ474941	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIBER DIESEL MACHINE SHOP	CAZ484306	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALICO HARDWOODS INC	CAZ178841	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIDAD INC	CAZ213628	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFOAM PRODUCTS INC	CAZ478706	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA ACETYLENE	CAZ458500	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA AMERICAN WATER DUNNINGAN WS	CAC417005	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA AMERICAN WATER DW SYSTM DISCHARGES (R9)	CAC403267	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA AMERICAN WATER GEYSERVILLE WS	CAC417010	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA AMERICAN WATER MEADOWBROOK WS	CAC417008	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA AMERICAN WATER - SLANT TEST WELL	CAC406251	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
CALIFORNIA AMERICAN WATER VANDENBERG AFB WS	CAC417007	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA AMONIA CO.	CAF001091	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA AQUATIC FARM	CAZ456350	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA ASBESTOS MONOFILL	CAZ197853	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA ASEPTIC BEVERAGES	CAZ424891	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA AUTO DISMANTLING INC	CAZ276879	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA AUTO PARTS AND DISMANTLER	CAZ463290	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA AUTO RECYCLING INC	CAZ297407	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA BOX CO	CAZ400994	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA BRAZING	CAZ461553	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA CASTING INC	CAZ181790	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA CHURROS	CAZ436921	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA CITY WTF	CAL010524	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA CLASSIC BOATS INCORPORATED	CAZ464045	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA COMMUNITY NEW	CAZ191624	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA COMPOSITE CONTAINER CORP	CAZ476780	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA CORRECTIONAL CENTER	CAZ339073	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA CRAFTED MARBLE DBA CCM ENT.	CAZ218936	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA CRAFTED MARBLE DBA CCM ENT.	CAZ218937	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA DAIRIES INC	CAZ188805	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA DAIRIES INC	CAZ281930	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA DAIRIES INC	CAZ281991	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA DAIRIES INC	CAZ457137	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
CALIFORNIA DAIRIES INC	CAZ470013	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE	CAC397752	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA DIE CASTING INC	CAZ213471	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA DOMESTIC COMPANY WS	CAC421064	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA ELECTRIC STEEL	CAZ197849	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA ELECTROPLATING	CAZ189301	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA GASKET AND RUBBER CORPORATION	CAZ409742	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA HIGH SPEED TRAIN CONSTRUCTION PACKAGE 1	CAZ446142	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA HOMES AND KITCHEN DESIGN CENTER INC	CAZ435226	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA HYDROFORMING COMPANY INCORPORATED	CAZ460342	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA INLAND EMPIRE TRUCKING INC	CAZ458491	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA LASERS INC	CAZ481650	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA MARKETPLACE	CAZ433889	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA MASTER PRINTERS	CAZ493290	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA MEDICAL INNOVATIONS	CAZ436987	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA MEN'S COLONY WWTP	CAL047856	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA METALS DBA MILLER METALS	CAZ218795	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA METAL SERVICES INC	CAZ447173	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA MULTIMODAL LLC	CAZ459741	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA OLIVE RANCH	CAZ495939	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA PACKAGING CENTERS	CAZ459231	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA PAVEMENT MAINTENANCE	CAZ328625	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CALIFORNIA PINES DISTRICT WS	CAC405202	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA POLISH	CAZ499488	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA PRECISION PRODUCTS INC	CAZ419874	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA QUALITY PLASTICS	CAZ470827	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA QUALITY PLASTICS	CAZ470829	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA QUALITY PLASTICS	CAZ470832	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA RESOURCES CORPORATION	CAZ457421	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA RESOURCES PRODUCTION CORP DOMINGUEZ	CAZ456165	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA RESOURCES PRODUCTION CORPORATION	CAZ460910	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA SCREW PRODUCTS, CORP.	CAZ484674	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA SEAFOODS LLC	CAZ468128	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA SENSOR CORPORATON	CAZ460842	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIAS GUNITE AND POOL PLASTERING INC	CAZ431961	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA SPLENDOR INC	CAZ371025	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA SPORTS AUTOWRECKING	CAZ421632	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA STATE POLYTECHNIC UNIVERSITY POMONA WS	CAC407935	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA STEEL AND TUBE LLC	CAZ188842	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA STEEL INDUSTRIES, FONTANA	CA0105449	Minor	NON-POTW		Compliant	-/-	N/-	R/-	V/-	-/-	V/-	-/-	-/-
CALIFORNIA STEEL SERVICES	CAZ486184	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA TECHNICAL PLATING	CAZ494166	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA TOOL AND CUTTER	CAZ497109	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA TRANSLOAD SERVICES LLC	CAZ492141	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CALIFORNIA TRANSPORT ENTERPRISES INC	CAZ190330	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA TRUCK SALVAGE	CAZ476638	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA TRUSFRAME LLC CTF	CAZ416516	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA UNITED TERMINALS	CAF001024	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA WASTE RECOVERY SYST	CAZ446584	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA WASTE SERVICES LLC	CAZ191530	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA WASTE SOLUTIONS	CAF001003	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA WASTE SOLUTIONS	CAZ475967	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA WASTE SOLUTIONS	CAZ476015	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA WASTE SOLUTIONS	CAZ476034	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA WATERJET INC	CAZ501140	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIFORNIA YUAN YUNG RETREAT CENTER	CAZ327920	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIPATRIA, CITY OF	CAL105015	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIPATRIA DRY FERTILIZER TERMINAL FACILITY	CAZ416010	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIPATRIA STATE PRISON	CAL010569	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALIPATRIA WS	CAC403467	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALI RESOURCES INC	CAZ412843	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALISTOGA WS	CAC405693	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALISTOGA WWTP	CAL037966	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAL JUNE INC	CAZ323080	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAL JUN INC	CAZ428134	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALLA LILY ESTATE & WINERY	CAZ468298	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALLAN OIL DISTRIBUTING INC	CAZ500791	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALLAWAY WINERY	CAZ459753	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALLEGUAS MWD WS	CAC421067	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
CALMET SERVICES INC CORPORATE YARD	CAZ347978	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALMET SERVICES MAINTENANCE	CAZ442064	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAL MICRO RECYCLING	CAZ363140	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAL NEVA	CAZ495384	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAL O MECCA	CAZ480928	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAL-O THERMAL	CAZ488918	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAL PAC CHEMICAL CO INC	CAZ190584	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAL PAC RECYCLING INC	CAZ454266	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALPI INC	CAZ196203	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALPINE GILROY COGEN LP	CAZ457576	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALPINE KING CITY COGEN LLC	CAZ185254	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALPIPE INDUSTRIES	CAZ455991	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALPLANT 1 LLC	CAZ197264	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALPORTLAND	CAZ486123	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALPORTLAND COMPANY	CAZ203975	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALPORTLAND COMPANY DILLON RD	CAZ342176	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALPORTLAND COMPANY LIVE OAK PLANT	CAZ321912	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALPORTLAND COMPANY ORO GRANDE PLANT	CAZ465846	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALPORTLAND COMPANY VISTA CHINO READY MIX	CAZ341576	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALPORTLAND CONCRETE PRODUCTS	CAZ213620	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALPORTLAND CONSTRUCTION	CAZ185688	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALPORTLAND CONSTRUCTION	CAZ185689	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALPORTLAND CONSTRUCTION	CAZ185756	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALPORTLAND CONSTRUCTION	CAZ186110	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CALPORTLAND CONSTRUCTION	CAZ186114	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALPORTLAND CONSTRUCTION	CAZ186210	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALPORTLAND CONSTRUCTION	CAZ351289	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAL PRECISION INC	CAZ463272	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALRAM LLC	CAZ482254	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAL SHEETS LLC	CAZ201850	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAL SIERRA DISPOSAL INC	CAZ202801	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAL SIERRA TRANSFER STATION	CAZ202798	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAL SPAS	CAZ188712	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAL-SPRAY, INC.	CAZ473501	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALSTONE CO	CAZ183784	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALSTONE CO	CAZ338673	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALSTONE COMPANY	CAZ359559	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALSTRIP STEEL CORP	CAZ470622	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALTEX PLASTICS INC	CAZ191758	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALTRAIN CONSTRUCTION SUPPORT FACILITY	CAZ470656	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAL TRAIN SF MECHANICAL YARD	CAZ470655	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAL TRON PLATING INC	CAZ189792	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALVIN METALCRAFT INCORPORATED	CAZ497579	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAL WASTE SAN ANDREAS TEMPORARY FACILITY	CAZ483808	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAL WATER SERVICE COMPANY WILLOWS WS	CAC403009	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAL WEST DESIGNS	CAZ483313	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAL WEST ENVIRONMENTAL SERVICES	CAZ474904	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CALWEST GALVANIZING CORP	CAZ190857	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
CAL WEST REPAIRS	CAZ487001	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C&A MACHINING	CAZ480492	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMACHO BROKERS INC	CAZ417534	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAM AM AUTO SALVAGE INC	CAZ408410	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMARILLO AIRPORT	CAZ192581	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMARILLO MACHINE COMPANY	CAZ480294	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMARILLO RECYCLING INC	CAZ470894	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMARILLO WRP	CAL053597	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMBLIN STEEL SERVICE INC	CAZ494841	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMBRIA CSD WWTP	CAL010562	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMBRIA WASTEWATER TREATMENT	CAZ185721	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMBRIA WINERY	CAZ186196	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMBRIA WS	CAC405034	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMBRIDGE SITE	CAZ490509	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMBRO MANUFACTURING COMPANY CLAY	CAZ208244	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMBRO MANUFACTURING COMPANY SKYLAB	CAZ455977	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMERON MEASUREMENT SYSTEMS	CAZ346875	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMERON METAL CUTTING	CAZ483338	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMERON MOBILE HOME ESTATES	CAZ344578	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMERON PARK FACILITY	CAZ400824	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMERON PARK LAKE	CAC385998	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA METAL PROCESSING CO	CAZ188662	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA METAL X	CAZ188704	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA MINI TRUCK	CAZ213285	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMINO REAL FOODS, INC.	CAZ292899	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CAMINO UNION SCHOOL DISTRICT	CAZ198400	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMISASCA AUTOMOTIVE MANUFACTURING INC	CAZ477812	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMISASCA MANUFACTURING	CAZ477529	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMPBELL CERTIFIED INC	CAZ461815	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMPBELL ENGINEERING INC	CAZ461578	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMPBELL SOUP CO	CAZ307051	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMPBELL SOUP SUPPLY CO	CAZ405033	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMPBELL UNION SCH DIS	CAZ183978	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMPO RECYCLING CENTER	CAZ481820	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMPOS BROS RECOVERY INC	CAZ495074	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMPOS BROS RECOVERY INC	CAZ495075	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMP PENDLETON NRTTP	CAL119347	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMP PENDLETON PLANT #11	CAL139347	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMP PENDLETON PLANT # 9	CAL129347	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMP ROBERTS MAIN (WEST) GARRISON WWTP	CAL010563	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMPUS PARK DRIVE AND BUENA VISTA ROAD PHASE 4	CAZ444579	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMPUS POINTE COMMERCIAL DEVELOPMENT	CAZ346415	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMROSA WRF	CAL059501	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAMROSA WS	CAC405233	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA MUSTANG SALVAGE	CAZ208335	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CANAANI WINERY	CAZ425688	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAN AM MANUFACTURING INC	CAZ473161	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CANCO RECYCLING	CAZ334273	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CANDEE GRADING PLAN	CAZ444904	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
C AND R EXTRUSIONS	CAZ408467	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C AND R PLATING INCORPORATED	CAZ478487	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C AND R SALES INC DBA KRETZSCHMAR STEEL	CAZ493733	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CANDSMACHINE	CAZ478198	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CANDSTRANSPORTATIONINC	CAZ494345	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CANNON FABRICATION INCORPORATED	CAZ485380	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA NORTHERN RAILROAD	CAZ182498	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CANS PLUS RECYCLING LLC	CAZ499796	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CANTARA CELLARS	CAZ456991	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CANYON HILLS PHASES SIX THROUGH EIGHT	CAZ420882	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CANYON MANUFACTURING CORPORATION	CAZ482546	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CANYON MIDDLE SCHOOL	CAZ180734	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CANYON PLASTICS, INC.	CAZ487712	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CANYON ROCK CAZADERO	CAZ445399	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CANYON ROCK CO	CAZ178795	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA PAPER BOARD	CAZ183864	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA PARK HOA AQUATIC PESTICIDES APPLICATION	CAC385021	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAPARONE WINERY LLC	CAZ463460	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAPISTRANO	CAZ281381	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAPISTRANO TRACT NO 29114	CAZ404393	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAPISTRANO USD ALISO VIEJO	CAZ214873	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAPITAL CITY RECYCLING INC	CAZ417442	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAPITAL ONE AUTO DISMANTLERS INC	CAZ446761	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAPITOL MACHINE	CAZ498931	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CAPITOL STEEL FABRICATORS INC	CAZ456706	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAPITOL STEEL FABRICATORS INC	CAZ501443	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAPLUGS WEST	CAZ348615	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA PORTLAND CEMENT CO	CAZ213232	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAPSTONE TURBINE CORP	CAZ343589	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAPTEK SOFTGEL INTERNATIONAL INCORPORATED	CAZ467467	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAR AROMA SUPPLIES	CAZ190789	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARAVAN MANUFACTURING COMPANY INC	CAZ486107	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARBON	CAZ483797	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARBONLITE INDUSTRIES LLC	CAZ419147	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARBON NATURAL GAS OJAI FEE FIELD OFFICE	CAZ485390	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAR DEALERSHIP	CAZ435832	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARDENAS MARKETS LLC	CAZ491074	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARDINAL AUTO WRECKING	CAZ218438	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARDINAL CG CO	CAZ498021	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARDINALE WINERY	CAZ182508	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARDINAL INDUSTRIAL FINISHES	CAZ189032	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARDINAL PAINT AND POWDER	CAZ183898	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARDINAL POWDER COATINGS	CAZ293080	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARDLOCK FUELS SYSTEM INC DBA SC FUELS	CAZ460918	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAREAGA CANYON OILFIELD	CAZ460180	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAREAGA LEASE	CAZ339356	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAREAGA LEASE	CAZ355772	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARE AMBULANCE SERVICE	CAZ482041	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CARE AMBULANCE SERVICE	CAZ489242	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAREFUSION	CAZ476083	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARGILL CORN MILLING CO.	CAF001072	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARGILL INC	CAZ189733	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARGILL INC	CAZ208994	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARGILL INC NUTRENA FEED	CAZ201547	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARGILL INC REDWOOD CITY	CAZ182859	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARGILL MEAT SOLUTIONS CORP	CAZ445166	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARGILL SALT NEWARK INDUSTRIAL STORMWATER	CAZ180699	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARGO SOLUTION EXPRESS INC	CAZ474841	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARHARTT VINEYARD	CAZ458741	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARLISLE INTERCONNECT TECHNOLOGIES	CAZ458670	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARLISLE WINERY	CAZ456132	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARLOS AUTO WREKING	CAZ406432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARLOS BEDSPREAD AND UPHOLSTERY	CAZ489330	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARLSBAD 4	CAZ447414	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARLSBAD BREW SUPPLY LLC	CAZ460970	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARLSBAD MWD DRINKING WATER SYSTEM DISCHARGES	CAC416966	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARLSON ENGINEERING & MANUFACTURING	CAZ491345	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARLS READY MIX	CAZ354479	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARLTON FORGE WORKS	CAZ188794	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARL ZEISS MEDITEC INC	CAZ486585	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARL ZEISS MEDITEC PRODUCTION LLC	CAZ498806	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CARL ZEISS XRAY MICROSCOPY	CAZ493921	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARMELITA MINE	CAZ445367	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARMEL MARINA CORP	CAZ185236	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARMEL MOUNTAIN RANCH PAD	CAZ422811	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARMEL RIVER REROUTE AND SAN CLEMENTE DAM REMOVAL PROJECT	CAZ438721	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARMEL SCH DIST TRANS FAC	CAZ185170	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARMEL VALLEY TRANSFER STATION	CAZ297450	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARMEL WWTP	CAL047996	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARMICHAEL VINA QUARRY	CAZ460110	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARMICHAEL WS	CAC404990	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARNEROS HILLS WINERY	CAZ443899	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARNEROS VINTNERS INC	CAZ411449	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARONE CO INC	CAZ423711	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARPENTER & BLACK SMITH INC	CAZ483483	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARPENTER COMPANY	CAZ210720	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARPINTERIA FACILITIES YARD	CAZ186227	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARPINTERIA GAS PLANT	CAZ493686	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARPINTERIA SANITARY DISTRICT WASTEWATER TREATMENT FACILITY	CAZ463496	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARPINTERIA VALLEY WATER DISTRICT WS	CAC417109	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARPINTERIA WWTP	CAL047364	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARRARA MARBLE CO OF AMERICA	CAZ292974	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARR MANUFACTURING COMPANY INC	CAZ473789	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARR MINE	CAZ417352	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARROLL CANYON	CAZ401620	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CARROLL CANYON	CAZ495082	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARROLL CANYON AGGREGATES	CAZ218330	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARROLL CANYON READY MIX	CAZ453246	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARROLL METAL WORKS INC	CAZ331764	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARRUTHERS GUITARS	CAZ457869	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARRY TRANSIT	CAZ408782	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARSON HILL GOLD MINE PROJECT	CAC416227	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARSON REFINERY	CAZ437378	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARSON TRAILER INC	CAZ191688	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAR SOUND EXHAUST INC	CAZ486389	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARTER ESTATE WINERY AND RESORT	CAZ460678	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CARTER RESIDENCE	CAZ431409	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CASALE ENGINEERING	CAZ464664	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CASA MIRA VIEW	CAZ353250	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CASCADE SHORES WS	CAC405109	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CASCADE STEEL ROLLING MILLS INC	CAZ189333	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CASCO CIRCUITS INC	CAZ461447	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CASELMAN RANCH	CAZ441667	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CASH 4 CANS RECYCLING CENTER	CAZ458583	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CASINO HOTEL EXPANSION	CAR10I006	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CASITAS MWD WS	CAC422665	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CASMALIA STEERING COMMITTEE	CAZ186234	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CASQUE WINES	CAZ467891	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CASS INC	CAZ180829	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CASTAIC CENTER CAR WASH	CAZ413162	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CASTAIC CLAY PROD LLC	CAZ191818	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
CASTAIC LAKE WATER AGENCY WS	CAC407928	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CASTAIC WS	CAC406216	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAST AND ENGINEERED PRODUCTS	CAZ464667	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CASTELLI FAMILY VINEYARDS	CAZ463538	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CASTELLO DI AMOROSA	CAZ416950	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CASTLE MOUNTAIN MINE	CAZ440517	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CASTORO CELLARS	CAZ185737	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAST RITE CORP	CAZ189659	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CASTROVILLE RECLAIM CONCRETE	CAZ432704	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CATALENT SAN DIEGO INC	CAZ484528	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CATALINA COMPOSITES DIVISION OF CATALINA CYLINDERS INC	CAZ475009	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CATALINA EXPRESS	CAZ433704	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CATALINA FREIGHT LINE	CAF001045	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CATALINA INDUSTRIES INC	CAZ189217	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CATALINA PACIFIC CONCRETE CO	CAZ189598	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CATALINA PACIFIC CONCRETE CO	CAZ189599	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CATALINA PACIFIC CONCRETE CO	CAZ321914	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CATALINA PACIFIC CONCRETE COMPANY	CAZ190113	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CATALINA PACIFIC CONCRETE NORMANDIE PLANT	CAZ321913	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CATALINA PACIFIC CONCRETE SUN VALLEY PLANT	CAZ191571	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CATALYTIC SOLUTIONS INC DBA CDTI	CAZ457334	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CA TANK LINES	CAZ201625	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C A TRUCKING	CAZ178840	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CATS DEVELOPMENT	CAZ411711	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CAVALLO & CAVALLO INC	CAZ459897	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAVANAUGH MACHINE WORKS INC	CAZ190688	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAVOTEC DABICO	CAZ443778	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAYMUS VINEYARDS	CAZ182463	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAYMUS VINEYARDS	CAZ485818	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAYUCOS CSA10A WS	CAC404551	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CAYUCOS CSA10 WS	CAC404550	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CBC STEEL BUILDINGS LLC	CAZ457881	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CB ENTERPRISES	CAZ490145	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CCA VIGILANTE PLANT	CAZ493534	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CCI TEHACHAPI WWTF	CAL010522	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CCL TUBE	CAZ359736	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CCS FLEET SERVICES	CAZ499628	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C C TRANSPORTATION	CAZ191314	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CCY INC	CAZ181028	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CDB PACKAGING	CAZ489446	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CDC CCWF & VSP WWTF	CAL010536	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CD FOODSERVICE	CAZ476542	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CDF&W MAD RIVER HATCHERY	CAC390259	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C&D PRECISION COMPONENTS INC	CAZ475519	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CE ALLENCOMPANY	CAZ464665	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CECIL R BRIGGS PROJECT EXPANSION	CAZ297072	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEDAR AVE RECYCLING TRANSFER STATION	CAZ281925	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEDARLANE NATURAL FOODS	CAZ191628	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEDARLANE NATURAL FOODS	CAZ456565	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEDARLANE NATURAL FOODS	CAZ456570	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
CEDARLANE NATURAL FOODS	CAZ462813	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEDAR MOUNTAIN WINERY	CAZ463977	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEE BEE MFG INC	CAZ468264	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CELANI FAMILY VINEYARDS	CAZ458691	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CELESTICA PRECISION MACHINING LTD	CAZ463450	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CELESTICA PRECISION MACHINING LTD	CAZ464224	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CELESTICA SAN JOSE	CAZ480800	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CELLADOR ALES	CAZ480892	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CELLARMAKER BREWING COMPANY	CAZ466055	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CELL-CRETE HAYWARD	CAZ478518	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CELLULO CO	CAZ195719	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX	CAF001037	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX	CAZ199227	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX	CAZ203188	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX	CAZ400692	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX CONSTRUCTION MATERIAL PACIFIC LLC	CAZ453209	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX CONSTRUCTION MATERIALS	CAZ184664	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	CAZ196227	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	CAZ196344	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	CAZ196931	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	CAZ198180	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	CAZ201662	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	CAZ201839	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	CAZ202541	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	CAZ279637	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	CAZ279639	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	CAZ279640	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	CAZ326968	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	CAZ359840	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	CAZ453210	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	CAZ453212	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	CAZ455255	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	CAZ455257	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC	CAZ455261	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX CONSTRUCTION MATERIALS PACIFIC, LLC	CAZ479732	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC DBA AMERICAN TRANSIT MIX	CAZ453184	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC DBA AMERICAN TRANSIT MIX	CAZ453186	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX CONSTRUCTION MATERIALS PACIFIC, LLC ELIOT SITE	CAC402857	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX CONSTRUCTION MATERIALS PACIFIC LLC LONG BEACH TERMINAL	CAZ495719	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CEMEX MOORPARK FACILITY	CA0059315	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	N/-	N/-	-/-
CEMEX PACIFIC HOLDINGS LLC	CAZ202050	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX WEST SAC FACILITY	CAZ438700	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMOF	CAZ429041	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMPRO LLC	CAZ477733	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENCAL RECYCLING LLC	CAF001076	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTENNIAL MILLS ADM MILLING	CAZ191586	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTER FOR EARLY EDUCATION	CAC194074	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTER POINT AUTO WRECKING	CAZ476350	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C ENTERPRISES	CAZ462723	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTER UNIFIED SCHOOL DISTRICT	CAZ200899	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTERVILLE COMMUNITY SERVICES DISTRICT WS	CAC422679	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTINELA HOSPITAL MEDICAL CENTER	CAZ425184	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL AVENUE SELF STORAGE	CAZ464675	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL CA IRRIGATION DISTRICT	CAC194760	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL CALIFORNIA RAILCAR REPAIR LLC	CAZ472101	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL CALIFORNIA TRACTION CO	CAF001073	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL COAST AUTO PARTS SALV	CAZ186155	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL COAST CABINETS	CAZ483801	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL COAST WINE SERVICES	CAZ455335	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL CONCRETE	CAZ181158	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL CONCRETE	CAZ184125	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL CONCRETE	CAZ457718	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL CONCRETE SUPPLY	CAZ182947	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL CONCRETE SUPPLY	CAZ182948	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CENTRAL CONCRETE SUPPLY	CAZ183795	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL CONCRETE SUPPLY	CAZ184092	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL CONCRETE SUPPLY	CAZ184247	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL CONCRETE SUPPLY	CAZ198171	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL CONCRETE SUPPLY	CAZ334289	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL CONCRETE SUPPLY	CAZ433303	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL CONCRETE SUPPLY INC	CAZ435242	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL CONTRA COSTA WWTF	CAL037648	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL DISPOSAL SITE	CAZ454052	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL DISPOSAL SITE HOUSEHOLD TOXINS FACILITY	CAZ457168	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL ESTATES 2C & 2D	CAZ426439	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL FREIGHT LINES INC	CAZ191079	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL FREIGHT LINES INC	CAZ200846	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL FREIGHT LINES INC	CAZ447487	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRALIA SCHOOL DISTRICT	CAZ209174	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL IRON AND METAL TOWING AND STORAGE	CAZ491524	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL MARIN SANITATION AGENCY	CAZ182128	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL MARIN SANITATION AGENCY WWTP	CAL038628	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL METAL INC	CAZ191089	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL PLANT AREA NORTHERN BOUNDARY	CAC397968	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL TRANSPORT	CAZ429754	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL TURLOCK WS	CAC404129	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL VALLEY AG GRINDING STOCKTON	CAZ467436	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL VALLEY AUTO DISMANTLER	CAZ492716	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
CENTRAL VALLEY CRAFT BEER LLC	CAZ463734	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL VALLEY HID	CAZ440016	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL VALLEY RECYCLING	CAZ445448	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRAL VALLEY WASTE SERVICES	CAZ201588	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTRO CRISTIANO	CAZ312505	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTURY CITY FACILITY (UTILITY VAULTS)	CAC385490	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTURY CITY MALL LLC	CAC400923	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTURY DISTRIBUTION SYSTEM	CAC376182	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTURYLINK COMMUNICATIONS	CAC402375	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTURYLINK COMMUNICATIONS	CAC402380	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTURYLINK COMMUNICATIONS	CAC402382	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTURY PARK PLAZA	CAC193493	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTURY RECYCLING & AUTO DISMANTLING	CAZ190805	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENTURY TUBES INC	CAZ441232	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENVEO	CAZ456989	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENVEO	CAZ481496	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CENVEO	CAZ481649	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEPHEID	CAZ484829	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CERES RECYCLING CENTER	CAZ445446	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CERES WALNUT MANOR WS	CAC404121	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CERES WRF	CAL000415	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CERONE DIVISION	CAZ183923	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CERRITOS COLLEGE - PERFORMING ARTS CENTER	CAC419918	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CERRITOS SHERIFF STATION	CAC193305	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CERRITOS YACHT ANCHORAGE	CAZ191604	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CERRITOS YACHT ANCHORAGE&BOAT	CAF001046	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CERTAINTEED CORP	CAZ181155	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CERTAINTEED GYPSUM AND CEILING MANUFACTURING INC	CAZ462360	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CERTAINTEED INSULATION	CAZ480877	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CERTEX USA INC	CAZ191548	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CERTEX USA INC	CAZ192813	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CERTIFIED ALLOY PRODUCTS INC	CAZ189516	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CERTIFIED ENAMELING INC	CAZ190692	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CERTIFIED ENTERPRISES	CAZ312528	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CERTIFIED FREIGHT LOGISTICS INC	CAZ186213	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CERTIFIED METAL CRAFT INC	CAZ218497	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CERTIFIED STEEL TREATING CORP	CAZ471585	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CERTIFIED TRANSPORTATION	CAZ407474	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CERTIFIED TRANS SERVICE	CAZ208799	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CE TOLAND SON	CAZ324649	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C F GAGLIASSO TR	CAZ183926	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CG PLASTICS INC	CAZ323103	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CG SMITH DISTRIBUTING INCORPORATED	CAZ464111	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHABOYA DIVISION	CAZ183920	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHADRON PLANT	CAC332533	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHADRON TERRACE GARDEN	CAZ443923	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHAFFEY TRANSPORTATION DEPARTMENT	CAZ213764	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHAINE DOR VINEYARDS	CAZ460034	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHALK CLIFF LIMITED	CAZ196074	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHALK HILL WINERY	CAZ178820	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
CHALMA FURNITURE MANUFACTURING	CAZ490357	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHALONE VINEYARD	CAZ489393	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHALON HOLDINGS LLC	CAZ431116	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHAM-CAL ENGINEERING	CAZ490255	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHAMELEON BEVERAGE COMPANY INC	CAZ454272	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHAMISAL VINEYARDS LLC	CAZ478298	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHAMMILL FOOD	CAZ474371	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHAMPION DISCS INC	CAZ482053	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHAMPION HOME BUILDERS INC	CAZ403401	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHAMPION HOME BUILDERS INC	CAZ414317	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHAMPION LUMBER CO	CAZ421995	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHANDLER AGGREGATE COLDWATER	CAZ210816	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHANDLER AGGREGATES	CAZ489380	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHANDLER AGGREGATES INC NICHOLS ROAD PIT	CAZ446035	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHANDLER AGGREGATES SIERRA	CAZ210797	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHANDLERS RECYCLING	CAZ494747	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHAPARRAL TEMECULA STAKE HERITAGE	CAZ359616	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHAPARROS MEXICAN FOOD INC	CAZ492955	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHAPIN FAMILY VINEYARDS	CAZ466950	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHAPMAN DESIGNS INC	CAZ493973	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHAPPELLET WINERY INC	CAZ182455	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHAPPELL TRANSPORT INCORPORATED	CAZ462529	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHARLES HOFFMAN ELEMENTARY SCHOOL	CAZ429498	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CHARLES KRUG WINERY	CAZ182474	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHARLESTON EAST SITE	CAC416026	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHARLES WATSON HOME	CAZ287636	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHARLIE & ECHO	CAZ489254	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHART INC.	CAZ489604	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHASE AUTO	CAZ190186	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHASE CENTER - GOLDEN STATE WARRIORS ARENA	CAC412640	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHATEAU LASGOITY	CAZ461291	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHATEAU MONTELENA	CAZ454748	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHATSWORTH PROD INC	CAZ190920	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CH BIOTECH LLC	CAZ486999	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHECKWORKS INC	CAZ498506	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHELSEA INC	CAZ481387	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHEMCO	CAZ189265	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHEMCOR CHEMICAL CORP	CAZ213560	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHEMICAL COMPOUNDING CO	CAZ180930	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHEMICAL TRANSFER CO INC	CAZ201664	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHEMLINE CA INC	CAZ476368	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHEMOIL LONG BEACH MARINE TERMINAL	CAC414319	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHEMRING ENERGETIC DEVICES INC	CAZ448018	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHEMRING ENERGETIC DEVICES INC	CAZ448021	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHEM TAINER INDUSTRIES	CAZ297573	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHEMTRADE WEST US LLC	CAZ445977	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHEMTRANS	CAZ190823	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHEMTREAT DBA TRIDENT TECHNOLOGIES	CAZ465883	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CHEMTRONICS	CAZ218151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHEN TECH INC	CAZ460380	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C & H ENTERPRISES	CAZ459648	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHE PRECISION	CAZ483240	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHE PRECISION	CAZ483242	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHEP SYMBIA	CAZ501537	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHEROKEE CHEMICAL CO INC	CAZ191116	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHEROKEE WOOD PRODUCT	CAZ213671	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHERRY AEROSPACE LLC	CAZ208649	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHERRY TRUCK SALES	CAZ213785	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHESTER LANDFILL	CAZ457855	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHESTNUT & COPPER	CAZ279385	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHEVRON AMERICAS PRODUCTS MONTEBELLO TERMINAL	CAZ189791	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHEVRON AVILA TERMINAL	CAZ185720	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHEVRON PROD CO EUREKA TERMINA	CAZ178293	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHEVY TRUCK FOREIGN AUTO	CAZ208888	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHICAGO GRADE LANDFILL INC	CAZ494194	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHICO A A CONCRETE SUPPLY	CAZ197197	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHICO FRITO LAY	CAZ337217	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHICO MARTINEZ OILFIELD	CAZ499820	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHICO METAL FINISHING INCORPORATED	CAZ458636	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHICO MUNICIPAL AIRPORT	CAZ197181	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHICO SCRAP METAL INC DBA NORCAL RECYCLERS	CAZ337637	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHICO SCRAP METALS INC	CAZ197209	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHICO SCRAP METAL SOUTH	CAZ337636	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
CHICO TERMINAL	CAZ304626	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHICO WQCP	CAL079081	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHIEFTEK PRECISION USA CO LTD	CAZ491681	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHIMNEY ROCK WINERY	CAZ457763	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHINA HILL QUARRY	CAZ450543	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHINA PACIFIC CO INC	CAZ500572	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHINO AIRPORT	CAZ213175	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHINO AVE AND MILL CREEK AVE STREET IMPROVEMENT	CAZ422139	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHINO COMMERCE CENTER EAST	CAZ431168	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHINO VALLEY BREWERY	CAZ476833	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHINO VALLEY DAIRY 2	CAC390355	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHIQUITA CANYON LANDFILL	CAZ401683	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C & H MACHINE INC	CAZ461088	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHOC ART LLC DBA CHOCOLATES A LA CARTE	CAZ492379	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHOCKER CALVINE ROAD COMMERCIAL PROJECT	CAZ447286	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHOICE FOOD PRODUCTS	CAZ462606	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHOICE LITHOGRAPHICS	CAZ496883	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHOWCHILLA WWTP	CAL001023	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHRIST LUTHERAN CHURCH	CAZ405745	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHRISTOPHER RANCH LLC	CAZ323898	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHRISTY VAULT COMPANY INC	CAZ182887	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHROMADORA INC	CAZ456210	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHROMALLOY	CAZ475999	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHROMALLOY AREA 51	CAZ459406	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHROMAL PLATING CO	CAZ188780	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
CHROME NICKEL PLATING CO INC	CAZ191229	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHROMPLATE CO INC	CAZ189311	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHUCKALEK INDEPENDENT BREWERS LLC	CAZ464982	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHUCKAWALLA VALLEY/ IRONWOOD STATE PRISON WWTF	CAL001002	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHUCKAWALLA VALLEY STATE PRIS	CAZ205448	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHUKCHANSI GOLD RESORT&CASINO	CA0004009	Minor	NON-POTW		Compliant	-/-	D/-	R/-	V/-	R/-	-/-	-/-	-/-
CHULA VISTA ELEMENTARY SCHOOL DISTRICT	CAZ218216	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHULA VISTA ENERGY CENTER	CAZ400304	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHULA VISTA PLANT	CAZ411916	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHULA VISTA RECYCLING	CAZ453803	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHUNG SWIMMING POOL AND WATER FALLS	CAZ424854	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHUPAROSA VINEYARDS	CAZ460112	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHURCH DWIGHT CO INC	CAZ324299	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHURCH IN ROSEVILLE	CAZ414993	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CIAO WIRELESS INC	CAZ493002	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CIELO MONTAGNA	CAZ216010	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CIELO RIDGE TRACT 12382	CAZ444584	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CIMARRON PA 36 & PA 37	CAZ342757	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CIMC INTERMODAL EQUIPMENT	CAZ349965	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CIMCO AIR CONDITIONING AND SHEET METAL INC	CAZ484844	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CIM WWTP	CAL010556	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CINEMATIC PRECISION	CAZ473354	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CIRCA OF AMERICA	CAZ497947	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CIRCLE GRAPHICS INC DBA IMAGIC	CAZ472887	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
CIRCLE GRAPHICS INC DBA IMAGIC	CAZ472919	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CIRCO AEROSPACE	CAZ210790	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CIRCUIT EXPRESS	CAZ458227	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CIRCUIT SERVICES LLC DBA CAREER TECHNOLOGIES	CAZ461789	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CIRCUITS MANUFACTURING INC	CAZ462434	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CIRCULAR CONNECTORS INC	CAZ481951	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CIREXX INTERNATIONAL	CAZ183833	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CIRLIN RESIDENCE	CAZ313426	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CIRRUS ENT LLC	CAZ293288	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CISCO SYSTEMS INC COSTA MESA	CAZ464270	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CISCO SYSTEMS INC IRVINE	CAZ464271	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CISCO SYSTEMS INC SITE 2	CAZ463053	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CISCO SYSTEMS INC SITE 2 1	CAZ463052	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CISCO SYSTEMS INC SITE 3	CAZ457641	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CISCO SYSTEMS INC SITE 4	CAZ463059	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CISCO SYSTEMS INC SITE 4 1	CAZ463109	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CISCO SYSTEMS INC SITE 4 2	CAZ463116	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CISCO SYSTEMS INC SITE 5	CAZ463118	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CISCO SYSTEMS INC SITE 5 1	CAZ463125	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CISCO SYSTEMS INC SITE 5 2	CAZ463127	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CISCO SYSTEMS INC SITE MR	CAZ463128	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CISCO SYSTEMS INC SITE MTV	CAZ464269	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CISCO SYSTEMS INC SITE SYC	CAZ463129	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITROGRAPH LLC	CAZ463210	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITRUS ALLIED ESSENCES INC	CAZ288982	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITRUS HEIGHTS	CAZ443986	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CITRUS HEIGHTS WATER DISTRICT WS	CAC407986	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITRUS STOCKPILE	CAZ432344	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY FIBERS INC	CAZ189079	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY FIBERS INC	CAZ190858	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY FIBERS INC	CAZ191686	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF ALAMEDA	CAC396290	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF ALHAMBRA WS	CAC406652	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF BURBANK LANDFILL NO 3	CAZ188639	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF CALEXICO	CAZ488124	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF CAMARILLO WS	CAC406670	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF CLAREMONT COMMUNITY SERVICES YARD	CAZ459539	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF COMMERCE WS	CAC404183	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF CUPERTINO WS	CAC405695	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF DIXON WASTEWATER TREATMENT FACILITY	CAZ487738	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF ELK GROVE CORPORATION YARD	CAZ482074	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF GLENDALE GRAYSON POWER PLANT	CAZ188828	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF GLENDALE RECYCLING CENTER	CAZ293188	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF GLENDALE, WATER AND POWER DEPT (UTILITY VAULTS-ELECTRIC)	CAC373527	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF HOLLISTER	CAZ185293	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF INDUSTRY DC	CAZ191803	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF INDUSTRY WS	CAC405670	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF INDUSTRY YARD	CAZ189397	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF LOMPOC CORPORATE YARD	CAZ186117	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CITY OF LOMPOC WATER PLANT	CAZ469654	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF MODESTO	CAZ478197	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF MOORPARK INTEGRATED VECTOR MANAGEMENT PROGRAM	CAC379931	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF MORRO BAY CAYUCOS SANITARY DISTRICT WASTEWATER PLANT	CAZ457459	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF NAPA WS	CAC405692	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF OCEANSIDE DRINKING WATER SYSTEM	CAC416673	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF OJAI	CAZ292933	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF PASADENA WATER & POWER - UTILITY VAULTS	CAC332529	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF PISMO BEACH	CAZ459803	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF POWAY DRINKING WATER SYSTEM DISCHARGES	CAC415742	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF POWAY MATERIAL HANDLING YARD	CAZ218730	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF SACRAMENTO PROJECT	CAC388132	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF SAN MATEO WASTEWATER TREATMENT PLANT	CAZ335769	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF SANTA BARBARA	CAZ457524	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF SANTA BARBARA WS	CAC406671	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF SIMI VALLEY	CAZ480041	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF THOUSAND OAKS HILL CANYON WASTEWATER TREATMENT PLANT	CAZ488207	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF TORRANCE WS	CAC412998	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF UKIAH	CAZ370477	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF VACAVILLE UTILITIES DEPARTMENT	CAC397762	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY OF VALLEJO LAKES WS	CAC405686	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CITY OF VALLEJO WS	CAC405683	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY PAPER & METAL CO.	CAF001014	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY RECYCLING CENTER	CAZ428289	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY STEEL HEAT TREATING	CAZ403061	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY TERRACE RECYCLING LLC	CAZ191578	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY TRUNK LINE SOUTH	CAC194272	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CITY TRUNK LINE SOUTH	CAZ187919	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CIVIC CENTER PARKING FACILITY	CAC193519	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CJ METALS RECYCLING INC	CAZ444182	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CJ PRECISION INDUSTRIES INCORPORATED	CAZ468729	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C&J WELL SERVICES INC	CAZ189785	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C&J WELL SERVICES INC	CAZ192639	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C&J WELL SERVICES INC	CAZ195771	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C&J WELL SERVICES INC	CAZ196117	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C&J WELL SERVICES INC	CAZ196118	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C&J WELL SERVICES INC	CAZ196169	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C K JOHNSON INDUSTRIES	CAZ178313	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CK STEEL	CAZ465619	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLAIRMONT VILLAGE	CAZ442371	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLAREMONT	CAZ213122	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLAREMONT CRAFT ALES LLC	CAZ463587	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLAREMONT NI RESIDENCE	CAZ429002	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLAREMONT & POMONA BACTERIA MS4	CA8000410	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLAREMONT PRINT & COPY INCORPORATED	CAZ464587	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CLARENDON SPECIALTY FASTENERS INC	CAZ498494	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLARIANT CORP	CAZ356394	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLARKDIETRICH BUILDING SYSTEMS LLC	CAZ210802	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLARK HOWARD	CAZ204294	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLARK PACIFIC ADELANTO	CAZ489675	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLARK PACIFIC FONTANA PLANT	CAZ213109	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLARK PACIFIC WOODLAND PLANT	CAZ402030	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLARK STEEL FABRICATORS INC	CAZ218892	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLASSIC CONTAINERS INCORPORATED	CAZ471717	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLASSIC MARBLE DESIGNS INC	CAZ446715	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLASSIC SCOOTER PARTS	CAZ493548	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLASSIC WIRE CUT COMPANY INC.	CAZ474822	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLA VAL	CAZ358429	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLAYTON QUARRY	CAZ181773	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLEAN HARBORS	CAZ481062	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLEAN HARBORS BUTTONWILLOW LLC	CAZ196210	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLEAN HARBORS ENV SERVICES INC	CAZ184702	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLEAN HARBORS ENV SVCS INC	CAZ329654	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLEAN HARBORS SAN JOSE LLC	CAZ184306	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLEAN HARBORS SAN JOSE LLC	CAZ184317	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLEAN HARBORS WESTMORLAND LLC	CAZ204963	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLEAN HARBORS WILMINGTON LLC	CAZ303010	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLEAN UP AMERICA	CAZ435951	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLEAN WATER TECHNOLOGY INC	CAZ499704	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CLEAR CREEK COMMUNITY SERVICES DISTRICT WS	CAC422690	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLEAR CREEK WWTP	CAZ276537	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLEARLAKE OAKS COUNTY WATER DISTRICT WS	CAC418831	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLEARLAKE OAKS CO WTR DIS WWTP	CAL010533	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLEAR SIGN AND DESIGN INC	CAZ459024	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLEMENT PAPPAS CA	CAZ213746	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLIFFSTAR CALIFORNIA LLC	CAZ406941	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLIFFSTAR CALIFORNIA LLC	CAZ466918	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLINCH ON CORNERBEAD CO	CAZ466206	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLINE CELLARS INC	CAZ184875	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLOROX PRODUCT MANUFACTURING C	CAZ184689	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLOS DE LA TECH	CAZ460223	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLOS DU BOIS WINERY	CAZ351865	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLOS DU VAL WINERY	CAZ459979	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLOSET FACTORY	CAZ499262	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLOSET MAID CORP	CAZ335974	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLOS PEGASE WINERY	CAZ448235	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLOUGHERTY PACKING CO	CAZ189341	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLOUGHERTY PACKING CO	CAZ292913	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLOVERDALE, CITY OF	CAL022977	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLOVER FLAT LANDFILL	CAZ182389	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLOVER MEADOWS	CAZ446891	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLOVER STORNETTA FARMS INC	CAZ184855	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLOVIS CITY LANDFILL	CAZ195755	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLOVIS, CITY OF	CAL085235	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CLOW VALVE CO	CAZ210754	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLS AUTO GROUP INC DBA CLS AUTO PARTS DISMANTLING	CAZ500654	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLUTCH MASTERS INDUSTRIES INC	CAZ493059	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLW FOODS LLC	CAZ433142	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CLW PLASTIC BAG MANUFACTURE COMPANY	CAZ464380	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CMC REBAR CABLE	CAZ430502	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CMC REBAR ETIWANDA	CAZ213422	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CMC STEEL FABRICATORS INC	CAZ469064	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CMH HOSPITAL RECONSTRUCTION	CAZ414952	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CMH MANUFACTURING WEST INC DBA CLAYTON PERRIS	CAZ210979	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CMH MANUFACTURING WEST INC DBA CLAYTON SACRAMENTO	CAZ293181	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CMI TRANSPORTATION	CAZ491491	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CMI TRANSPORTATION LLC	CAZ491489	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CMI TRANSPORTATION LLC	CAZ491490	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C & M MACHINE SHOP INC	CAZ480787	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C & M METALS INC	CAZ189225	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CNC MACHINING INC	CAZ478752	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CNC MANUFACTURING	CAZ495712	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CNC MASTERS INCORPORATED	CAZ482942	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CNP SIGNS GRAPHICS	CAZ421121	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CNTY BLDG MATERIALS	CAZ183911	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CNTY QUARRY PROD	CAZ181902	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COACHELLA	CAZ474845	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COACHELLA AVENUE 54 WWTP	CAL104493	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
COACHELLA CANAL PIT	CAZ456723	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COACHELLA GAS TURBINE PLANT	CAZ205489	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COACHELLA VALLEY COMPOST FACILITY	CAZ411401	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COACHELLA VALLEY TRANSFER STATION	CAZ205493	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COACHELLA VALLEY UNIFIED SCH D	CAZ205454	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COACHELLA VALLEY WATER DISTRICT-COVE COMMUNITY WS	CAC405011	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COACHELLA VALLEY WATER DISTRICT-ID NO.11 WS	CAC405015	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COACHELLA VALLEY WATER DISTRICT-ID NO.8 WS	CAC405012	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COACH MAINTENANCE CO	CAZ341634	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COAHUILA FOODS	CAZ492298	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COALINGA-HURON UNIFIED SCHOOL DISTRICT	CAZ483816	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COALINGA OIL FIELD	CAZ456973	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COALINGA YARD	CAZ463201	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COAL MINE ROCK QUARRY	CAZ457714	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COAST AGGREGATES	CAZ368576	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COASTAL ACADEMY	CAZ434140	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COASTAL BYPRODUCTS	CAZ501148	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COASTAL CABINETS INC	CAZ466474	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COASTAL COOLING,LLC	CAZ480085	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COASTAL PACIFIC FOOD DISTRIBUTORS	CAZ314885	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COASTAL PACIFIC FOOD DISTRIBUTORS	CAZ478314	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COASTAL TRANSPORT CO INC	CAZ218952	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
COASTAL TREATMENT PLANT	CAZ214864	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COAST AUTO SALVAGE	CAZ493831	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COAST AUTO SUPPLIES DISM INC	CAZ186542	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COAST CITRUS DISTRIBUTORS	CAZ364763	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COAST COUNTIES PETERBILT	CAZ445268	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COAST CRANE CO	CAZ349532	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COAST HEAT TREATING CO	CAZ190022	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COAST INDEX CO	CAZ192845	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COAST IRON STEEL	CAZ189724	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COASTLINE METAL FINISHING CORP	CAZ209182	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COASTLINE OPTICS INC	CAZ480654	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COAST MACHINERY MOVERS INC	CAZ188653	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COAST PACKING COMPANY	CAC193873	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COAST PLASTICS INC	CAZ457703	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COASTSIDE COUNTY WS	CAC404998	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COAST SPRINGS WS	CAC404612	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COAST UNIFIED SCHOOL DISTRICT	CAZ185768	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COAST WASTE MGT INC	CAZ218635	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COAST WIRE PLASTIC TECH LLC	CAZ190586	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COBHAM ADVANCED ELECTRONIC SOLUTIONS	CAZ352896	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COBHAM ADVANCED ELECTRONIC SOLUTIONS INC	CAZ218416	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COBRA ENGINEERING INC	CAZ407872	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COCOS AUTO DISMANTLER CORP	CAZ358382	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CODEXIS	CAZ463487	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CODORNIZ	CAZ419367	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
COFFEELAND INC	CAZ469849	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COHERENT INC	CAZ183998	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COHERENT INC	CAZ367359	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COHERENT, INTEGRATED OPTICAL SYSTEMS	CAZ323840	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COHERENT SITE	CAC397975	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COKER PUMP	CAF001065	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLD CANYON LANDFILL	CAZ185687	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLD SPRING GRANITE	CAZ196415	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLEMAN SOCCER FIELDS DESIGN BUILD PROJECT	CAZ433088	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLFAX WS	CAC404455	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLGIN PARTNERS	CAZ459933	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLINA CANYON	CAZ402939	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLIN LEE WINERY	CAZ464689	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLLEGE OF THE CANYONS, SWIMMING POOL	CAC192936	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLLINS PINE COMPANY	CAZ364923	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLLOTYPE LABELS NAPA	CAZ463904	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLONIES AT SAN ANTONIO	CAZ212203	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLORGRAPHICS INC	CAZ190894	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLOR INCORPORATED	CAZ468271	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLORPAK	CAZ330026	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLORS ENTERPRISES INC	CAZ459136	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLOR TEC	CAZ472077	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLOURPOP	CAZ500637	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLOUR POP COSMETICS LLC	CAZ500756	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLTON JOINT TRANSPORTATION	CAZ213694	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
COLTON MARKETING TERMINAL	CAZ437382	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLTON/SAN BERNARDINO REGIONAL TERTIARY TREATMENT & WATER RECLAMATION AUTHORITY	CAL000304	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLTON WRF	CAL105236	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLUMBIA COSMETICS MFG INC	CAZ181004	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLUMBIA STEEL INC	CAZ436783	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLUMBUS MANUFACTURING INC	CAZ476923	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLUMBUS MANUFACTURING INC	CAZ478151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLUSA CITY WS	CAC422707	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLUSA CNTY STONYFORD LANDFILL	CAZ197891	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLUSA COUNTY AIRPORT	CAZ197887	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLUSA GENERATING STATION	CAZ409874	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COLUSA MOSQUITO ABATEMENT DISTRICT	CAC367705	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMAR	CAZ456205	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMAV TECHNICAL SERVICES	CAZ370497	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMBIE RESERVOIR SEDIMENT AND MERCURY REMOVAL PROJECT	CAC419543	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMCAST CABLE NORTH COAST REGIONAL VAULTS	CAC401613	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMMAND PACKAGING	CAZ403331	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMMERCE EAST LA YARD	CAZ189467	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMMERCE POINTE I & II MASS GRADING	CAZ445918	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMMERCE REFUSE TO ENERGY FACILITY	CAZ191743	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMMERCIAL CASTING CO	CAZ213409	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMMERCIAL ELECTRO PLATING	CAZ459827	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMMERCIAL HONING CO	CAZ213377	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
COMMERCIAL LUMBER CO	CAZ189221	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMMERCIAL SANDBLAST COMPANY	CAZ293041	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMMERCIAL TRUCK USED PARTS	CAZ435549	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMMERCIAL WASTE RECYCLING LLC	CAZ400232	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMMEX CORPORATION	CAZ407775	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMMODITY RESOURCE ENVIRONMENTAL INC	CAZ297579	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMMUNICATIONS POWER INDUSTR	CAZ184069	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMMUNITY CHURCH OF THE VALLEY	CAZ415337	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMMUNITY FUELS TERMINAL	CAZ459949	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMPASS TRANSPORTATION	CAZ434637	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMPASS TRANSPORTATION	CAZ481924	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMPASS TRANSPORTATION	CAZ491930	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMPLETE COACH WORKS	CAZ416276	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMPLETE FOOD SER	CAZ210827	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMPLETE METAL DESIGN INC	CAZ492275	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMPLYRIGHT DISTRIBUTION SERVICES	CAZ490792	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMPOSITE ENGINEERING INC	CAZ446928	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMPOSITES HORIZONS INC	CAZ324195	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMPRESSION SOURCE	CAZ472322	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMPTON AIRPORT	CAZ191256	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMPTON CITY WS	CAC416545	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMPTON READY MIX	CAZ189288	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMPTON TRANSFER STATION	CAZ401603	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMP TURBO TECHNOLOGY INCORPORATED	CAZ495398	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMPUCRAFT INDUSTRIES INC	CAZ497340	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
COMPUMERIC ENGINEERING INCORPORATED	CAZ495355	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMPUTER INTEGRATED MACHINING, INC.	CAZ491906	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMSTOCK BUILDING	CAC193677	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COMSTOCK GAGE	CAZ446351	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONAGRA FOODS	CAZ202485	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONAGRA FOODS PACKAGED FOODS LLC	CAZ489673	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONCO	CAZ460940	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONCO	CAZ465192	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONCORD AUTO DISMANTLERS	CAZ181792	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONCORD DC	CAZ181971	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONCORD FOODS INC	CAZ355138	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONCORD READY MIX	CAZ181850	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONCORD READY MIX INC	CAZ467237	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONCORD YELLOW CAB INC	CAZ435527	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONCO STOCKTON	CAZ461165	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONCRETE COLLABORATIVE	CAZ452889	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONCRETE INC DBA KNIFE RIVER CLEMENTS PLANT	CAZ403308	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONCRETE INC DBA KNIFE RIVER ELK GROVE PLANT	CAZ270584	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONCRETE INC DBA KNIFE RIVER LODI AVENUE PLANT	CAZ201812	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONCRETE INC DBA KNIFE RIVER MANTECA PLANT	CAZ201645	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONCRETE INC TRACY PLANT	CAZ201857	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONCRETEWORKS	CAZ487804	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONDITIONAL USE PERMIT NO 2885 R4	CAZ205336	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
CONEJO VALLEY USD MAINTENANCE	CAZ481626	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONFLUENCE	CAZ476863	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONKLIN CONKLIN INC	CAZ180860	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONLEYS MANUFACTURING AND SALES	CAZ471060	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONN CREEK WINERY	CAZ182465	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONNECTED DISTRIBUTORS INC	CAZ492982	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONNECTOR PLATING CORP	CAZ363241	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONNELL PROCESSING INC	CAZ188767	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONNEMARA CONVERTING	CAZ473234	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONNOLLY PAC CO	CAZ190200	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONNOLLY PACIFIC AGGREGATE	CAF001025	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONNOLLY PACIFIC CO	CAZ453768	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONQUEST INDUSTRIES	CAZ484671	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONRAD FOREST PRODUCTS	CAZ197899	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONRAD VIANO WINERY	CAZ464980	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONSOLIDATED AIRCRAFT COATINGS	CAZ210733	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONSOLIDATED CONTAINER CO LLC	CAZ189960	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONSOLIDATED CONTAINER CO LLC	CAZ201868	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONSOLIDATED CONTAINER CO LLC	CAZ209122	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONSOLIDATED CONTAINER CO LLC	CAZ209123	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONSOLIDATED CONTAINER CO LLC	CAZ337982	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONSOLIDATED CONTAINER CO LLC	CAZ405056	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONSOLIDATED FABRICATORS CORP	CAZ499921	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONSOLIDATED FOUNDARIES GE CORE CO	CAZ191233	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONSOLIDATED FOUNDRIES INC	CAZ190375	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
CONSOLIDATED FOUNDRIES POMONA	CAZ191122	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONSOLIDATED MOSQUITO ABATEMENT DISTRICT AREA	CAC382999	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONSOLIDATED SERVICES INC	CAZ190900	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONSTELLATION BRANDS GONZALES WINERY	CAZ185159	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONSTRUCTION FABRICATORS INC	CAZ462921	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONTAINER MANAGEMENT SERVICES	CAZ336905	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONTAINERS UNLIMITED	CAZ180947	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONTAINER SUPPLY CO INC	CAZ440718	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONTECH ENGINEERED SOLUTIONS LLC	CAZ197523	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONTECH ENGINEERED SOLUTIONS LLC	CAZ204708	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONTINENTAL FORGE CO	CAZ189859	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONTINENTAL HEAT TREATING INC	CAZ188643	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONTINENTAL RECYCLING	CAZ426836	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONTINENTAL VINEYARDS LLC	CAZ461040	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONTINUOUS COATING CORP	CAZ208704	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONTRA COSTA CNTY-AQ PESTICIDES	CAC194729	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONTRA COSTA COUNTY BUCHANAN FIELD	CAZ181813	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONTRA COSTA COUNTY BYRON AIRPORT	CAZ198150	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONTRA COSTA MOSQUITO-AQ PESTICIDES	CAC364973	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONTRA COSTA SANITARY LANDFILL	CAZ181835	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONTRA COSTA TRANSFER RECOVERY STATION	CAZ181931	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONTRA COSTA WATER DISTRICT BRENTWOOD WS	CAC416912	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CONTRA COSTA WATER DISTRICT (SECONDARY) WS	CAC416677	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONTRA COSTA WTR-AQ PESTICDES	CAC194730	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONTRACT COATINGS CORP	CAZ201620	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONTRACTORS CARGO COMPANY	CAZ189982	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CONTROL COMPONENTS	CAZ214874	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COOK CONCRETE PROD INC	CAZ197540	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COOK INDUCTION HEATING	CAZ190051	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COOLEY RANCH	CAZ407499	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COOL PACIFIC	CAZ332581	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COOLPAK	CAZ499010	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COOP ENGINEERING	CAZ190194	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COOPER & BRAIN INC	CAZ465015	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COOPER GARROD VINEYARDS	CAZ456237	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COOPERSTOWN QUARRY	CAZ422320	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COOPER T. SMITH	CAF001039	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COOPERVISION INC	CAZ472095	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COORDINATED EQUIPMENT CO	CAZ293255	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COORDINATED WIRE ROPE OF VENTURA INC	CAZ423712	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COORSTEK INC VENTURA	CAZ454390	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COORSTEK VISTA INC	CAZ420975	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COORSTEK VISTA INC	CAZ420983	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COPAIN WINERY	CAZ500894	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COPART AUTO AUCTIONS	CAZ181932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COPPERMINE WINERY	CAZ459398	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COPP INDUSTRIAL MANUFACTURING INCORPORATED	CAZ488414	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
CORAL INDUSTRIES INC	CAZ497146	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORAL MOUNTAIN	CAZ205270	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORCORAN STATE PRISON	CAL001075	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORCORAN WWTP	CAL001074	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORDEIRO VAULT CO INC	CAZ184709	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORDEIRO VAULT CO INC	CAZ184710	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORDEIRO VAULT CO INC	CAZ422877	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORDELIA WINERY	CAZ494214	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORDOBA MUSIC GROUP	CAZ497763	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORDOVA CONSTRUCTION SERVICES INC	CAZ469432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORDOVA TRUCK DISMANTLERS	CAZ200671	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORE MARK	CAZ496160	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORE MARK INTERNATIONAL INC HAYWARD	CAZ180951	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORE MARK INT INC	CAZ210779	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORESLAB STRUCTURES LA INC	CAZ210868	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORNER AT 2 OAKS REVEGETATION PROJECT	CAZ440823	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORNERSTONE GRANITE	CAZ435498	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORNING CITY CORNING AIRPORT	CAZ197689	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORNING OLIVE OIL	CAZ437608	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORNING TRAVEL CENTER	CAZ197701	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORNING WASTEWATER TREATMENT PLANT	CAZ197711	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORNING WWTF	CAL004995	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORONA	CAZ210694	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORONA BORROW PIT	CAZ285161	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CORONA CATTLE INC	CAZ465638	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORONA, CITY OF, DEPARTMENT OF WATER AND POWER	CAL000395	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORONA CLAY RECYCLING PLANT	CAZ450631	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORONA CLIPPER INC	CAZ401637	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORONADO PRODUCT INC	CAZ210907	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORONADO PRODUCT INC	CAZ213545	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORONADO STONE	CAZ293014	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORONA MUNICIPAL AIRPORT	CAZ210683	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORONA READY MIX	CAZ455710	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORONA TEKLAM	CAZ495297	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORONA TRUCK SALVAGE	CAZ210796	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORONA WWTP 1	CAL000383	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORONET CONCRETE PROD INC	CAZ205494	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORONET MFG CO	CAZ189657	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORPORATE	CAZ500747	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORPORATION YARD	CAZ330515	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORRIDOR RECYCLING	CAZ190738	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORRU KRAFT ALHAMBRA	CAZ189615	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORRU KRAFT BUENA PARK	CAZ208804	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORTE MADERA VINEYARDS	CAZ463922	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CORTEZ FURNITURE MFG INC.	CAZ487143	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COSENTINO WINERY	CAZ492404	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COSMETIC GROUP USA INC	CAZ191249	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COSMETIC LABORATORIES OF AMERICA LLC	CAZ423435	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COSMIC PLASTICS INC	CAZ474164	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
COSMOS FOOD CO INC	CAZ495509	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COSTCO MIRA LOMA DEPOT 960	CAZ465199	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COSTCO WHOLESALE 210	CAZ459980	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COSTCO WHOLESALE 725	CAZ459902	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COSTCO WHOLESALE 910	CAZ464659	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COSTCO WHOLESALE BUILDING A AND C	CAZ465145	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COSTCO WHOLESALE INDUSTRIES	CAZ405980	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COSUMNES POWER PLANT	CAZ296948	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COSWAY CO	CAZ344357	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COSWAY COMPANY	CAZ351216	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COTERIE CELLARS INC	CAZ460779	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COTO DE CAZA	CAZ444549	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COTTAGE HOSPITAL	CAZ273258	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COTTON GENERATION INC	CAZ472679	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COTTON GENERATION INC	CAZ473337	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COTTONWOOD WATER DISTRICT WS	CAC418832	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COUGARS LEAP WINERY	CAZ461357	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COUGAR VINEYARD AND WINERY	CAZ467101	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COULTER FORGE TECH INC	CAZ181256	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COUNCIL BREWING COMPANY	CAZ496082	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COUNTRY ESTATES WS	CAC405215	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COUNTRY LIFE MHRVP WWTF	CA0104264	Minor	NON-POTW		Compliant	-/-	-/-	-/-	V/-	-/-	-/-	-/-	-/-
COUNTRY MEADOWS WS	CAC404529	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COUNTY CONNECTION	CAZ181776	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COUNTYLINE AUTO RECYCLING	CAZ493807	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
COUNTY OF NEVADA DEPARTMENT OF PUBLIC WORKS	CAZ198625	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COURT GALVANIZING INC	CAZ202038	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COURTLAND FACILITY	CAZ499809	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COURTLAND TRANS YARDS	CAZ200900	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COURTSIDE CELLARS	CAZ456525	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COUTS HEATING AND COOLING INC	CAZ496516	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COVENTRY WINES INC	CAZ480970	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COVERIS	CAZ460943	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COVERIS FLEXIBLES ONTARIO US INC	CAZ213727	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COVERT IRON WORKS	CAZ189961	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COVEY AUTO EXPRESS INC	CAZ495678	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COVINA CITY WS	CAC421062	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COVINA IRRIGATING COMPANY WS	CAC407941	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COVINA KNOLLS WS	CAC405099	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COVINA VALLEY UNIFIED SCH D	CAZ191500	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COVIN SALES	CAZ473790	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COX PETROLEUM TRANSPORT	CAZ500068	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COYOTE II PIT	CAZ456724	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COYOTE VALLEY CASINO	CAR10I00C	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COYOTE VALLEY CASINO	CAR10I00H	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
COYOTE VALLEY FISH FACILITY	CA0024791	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CP-CARRILLO, INC.	CAZ480379	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CPD INDUSTRIES	CAZ474621	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CPG IRON RECYCLING	CAZ498678	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CPH RECYCLING INDUSTRIES INC	CAZ484397	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CP KELCO	CAZ457180	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CP MANUFACTURING INC	CAZ434339	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRAFCO INC	CAZ213726	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRAFT BREWING COMPANY	CAZ457280	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRAFTECH METAL FORMING	CAZ210882	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRAFTON HILLS ESTATES	CAZ303976	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRAFTSMAN BREWING COMPANY	CAZ465128	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRANE FAMILY VINEYARDS	CAZ463813	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRANES WASTE OIL INC	CAZ196135	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRANE VALVES	CAZ190268	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRANNELL FORESTRY MAINTENANCE COMPLEX	CAZ479068	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRATERS FREIGHTERS SAN DIEGO	CAZ456506	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRAWFORDS MINE	CAZ205496	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRAZY HORSE SANITARY LANDFILL CLASS III	CAZ185205	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CREAMS DISMANTLING	CAZ178806	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CREATIVE GRAPHIC SERVICES	CAZ474566	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CREATIVE METAL INDUSTRIES INCORPORATED	CAZ474810	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CREATIVE PRESS	CAZ463387	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CREATIVE STONEWORKS	CAZ440106	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CREATIVE WOOD PROD INC	CAZ181006	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CREEKSIDE	CAZ443252	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CREEKSIDE LANDING UNIT 2	CAZ425772	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CREE WOLFSPEED	CAZ500023	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CREGANNA MEDICAL	CAZ484318	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CR ENGLAND	CAZ453024	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CR ENGLAND	CAZ453025	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
C RENNER PETROLEUM	CAZ178208	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRENSHAW LAX TRANSIT CORRIDOR	CAZ443276	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRESCENTA VALLEY WS	CAC404237	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRESCENT CITY WS	CAC416050	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRESCENT CITY WWTF	CAL022756	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRESCENT TERMINAL PIER F BERTHS 204 TO 207	CAZ453811	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRESCENT TOW	CAZ424775	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRESSEY EVENT CENTER	CAZ446113	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CREST COATING INC	CAZ208639	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRESTLINE LAKE ARROWHEAD WS	CAC417081	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRESTLINE SD THREE WTF'S	CAL010525	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRESTRIDGE TRACT 71878	CAZ440819	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CREW WINE COMPANY LLC	CAZ468141	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRISSAIR INC	CAZ462489	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRITERION CATALYST CO LP	CAZ181853	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRITICAL OPERATIONS	CAZ482732	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CR LAURENCE CO INC	CAZ433162	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CR LAURENCE CO INC	CAZ433464	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CR MARBLE AND GRANITE	CAZ435425	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRM CO LLC	CAZ418710	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRM CO LLC	CAZ455767	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CROCKETT BAR	CAZ441444	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CROCKETT COGENERATION PLANT	CA0029904	Minor	NON-POTW		Compliant	-/-	V/-	-/-	-/-	-/-	V/-	V/-	-/-
CROFTWOOD RANCH UNITS 1 & 2	CAZ436692	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CROP PRODUCTION SERVICES	CAZ354691	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CROSS CREEK	CAZ411748	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CROSSDOCK LOGISTICS	CAZ496073	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CROSSFIELD PROD	CAZ191239	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CROSSFIELD PRODUCTS TORRANCE PLANT	CAZ296617	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CROSSROADS	CAZ343472	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CROSSROADS MINISTERIES	CAZ440369	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CROWN CONNECT	CAZ461630	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CROWNE COLD STORAGE	CAZ457551	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CROWN FENCE CO	CAZ324312	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CROWN HILL MATERIALS	CAZ319530	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CROWN METALS LLC	CAZ454303	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CROWN PAPER CONVERTING INC	CAZ447475	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CROWN POLY INC	CAZ333386	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CROWN RECYCLING SERVICES	CAZ489410	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CROWN TECHNICAL SYSTEMS	CAZ483895	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CR R INC	CAZ208141	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRR INC	CAZ210983	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CR R INC LAKELAND FACILITY	CAZ191726	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CR R INC PERRIS FACILITY	CAZ210765	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRR LAMPSON FACILITY	CAZ452712	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRR TRANSFER INC	CAZ208379	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRST RIVERSIDE TRAINING CENTER	CAZ440963	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRUSH MASTER GRINDING CORP	CAZ490518	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRUX WINERY	CAZ460268	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRUZ N CLEAN CAR WASH	CAZ447500	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRYOWORKS INC	CAZ470583	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRYSTAL CREEK AGGREGATE INC	CAZ448649	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
CRYSTAL GEYSER WATER CO	CAZ409506	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRYSTAL HILL VINEYARD	CAZ478359	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRYSTAL LAKE FISH HATCHERY	CAC367455	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CRYSTALLUME CORP	CAZ184225	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C S AMERICA INC	CAZ191646	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CSC AUTO SALVAGE & DISMANTLING INC	CAZ189934	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CS CIRCUITS	CAZ481384	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CSC LABS	CAZ479110	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CSC STONE	CAZ481383	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CSI	CAZ471203	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C&S LEASE	CAZ459728	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CSL OPERATING LLC	CAZ416293	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CSM BAKERY PRODUCTS NA INC	CAZ458476	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CSR HYDRO CONDUIT	CAZ182386	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CSR INDUSTRIES CORP	CAZ496989	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C&S WASTE SOLUTIONS INC	CAZ425240	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C&S WASTE SOLUTIONS OF LASSEN COUNTY	CAZ458460	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CTA FIXTURES INC	CAZ305136	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CTI AZUSA TERMINAL	CAZ369964	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CTL-SYSTEMWARE INC	CAZ463965	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CTU PRECAST	CAZ460247	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUBIC CORPORATION	CAZ218272	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUBIC CORPORATION	CAZ463380	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUCAMONGA VALLEY WS	CAC406234	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUDA RIDGE WINES	CAZ462317	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CULTURAL MUSEUM AND SPA	CAR10I00R	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CULVER CITY CITY TRANS FACILIT	CAZ188827	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUMMINS ALLISON CORP	CAZ499370	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUMMINS LOGISTICS	CAZ463598	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUNAT FAMILY WINERY	CAZ465060	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUNICO CORP	CAZ191169	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUPERTINO CITY WS	CAC418827	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CURTIS PARK VILLAGE SOIL REMED	CAZ199957	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CURTNER QUARRY	CAZ183967	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUSTOM AG FORMULATORS INC	CAZ495627	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUSTOM AIRCRAFT PARTS	CAZ483826	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUSTOM ALLOY SCRAP SALES INC	CAZ337280	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUSTOM BLDG PROD	CAZ201890	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUSTOM BUILDING PRODUCTS	CAZ188688	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUSTOM CONTROL SENSOR	CAZ189741	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUSTOM CUTTING TOOLS INC	CAZ460841	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUSTOM ENGINEERING PLASTICS	CAZ463245	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUSTOMER TRUCK SERVICE	CAZ484115	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUSTOM FABRICATED METALS, LLC	CAZ299954	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUSTOM GEAR & MACHINE	CAZ457104	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUSTOM HARDTOPS	CAZ188937	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUSTOMIZED DISTRIBUTION SERVICE INC	CAZ483913	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUSTOMLINE WOODWORKING INCORPORATED	CAZ466806	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUSTOM PIPE COUPLING CO	CAZ208699	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUSTOM PLASTIC FORM INC	CAZ474657	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CUSTOM PRODUCE SALES	CAZ498599	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUTLER-OROSI JPWA	CAL081485	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUTLER PUD WS	CAC421519	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUTTING EDGE SUPPLY	CAZ454844	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUTTING EDGE SUPPLY CO	CAZ331295	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUTTING TOOL TECHNOLOGIES INC	CAZ474436	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CUVAISON INC	CAZ344937	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CVC CHOWCHILLA PLANT	CAZ345669	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CVC DENAIR PLANT	CAZ292999	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CVC MERCED MAIN PLANT	CAZ345666	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CVC MERCED NORTH PLANT	CAZ345672	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CVC MERCED SOUTH PLANT	CAZ345670	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CVC TURLOCK PLANT	CAZ345671	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CVS HEALTH	CAZ462050	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CVS PHARMACY LA HABRA DISTRIBUTION	CAZ307177	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CVWD WRP 10 PALM DESERT	CALU00188	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CVWD WRP 4 MID VALLEY	CAL104973	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CVWD WRP 7 IMP. DIST. 58	CAL010504	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
C W MCGRATH INC TUNNEL HILL GR	CAZ218814	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CYCLE SALVAGE	CAZ479200	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CYMER LLC	CAZ218939	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CYMRIC / MCKITTRICK OIL FIELD	CAZ456969	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CYPRESS AUTO SALVAGE INC	CAZ417205	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CYPRESS GROVE CHEVRE	CAZ462678	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CYPRESS MANUFACTURING LLC	CAZ493353	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CYTEC ENGINEERED MATERIALS	CAZ501752	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
CYTEC ENGINEERING MATERIALS	CAZ208744	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAA DRAEXLMAIER AUTOMOTIVE OF AMERICA	CAZ494653	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAESHIN USA INC	CAZ288994	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAI DANG MEDITATION CENTER	CAZ445675	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAILY DISPOSAL SERVICES INC	CAZ329195	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAILY TRANSIT MIX LLC	CAZ279631	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAIRY FARMERS AMERICA	CAZ202635	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAIRY FARMERS AMERICA	CAZ192711	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAKOTA TRACT 36548	CAZ446325	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DALCO SCREEN AND PAD PRINTING	CAZ490320	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DALE BROS BREWERY	CAZ458398	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DALES FACILITY	CAC376872	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DALEX CNC PRECISION	CAZ497753	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DALOU CORP DBA TOMCO PRODUCTS	CAZ494630	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DALTILE CORPORATION	CAZ483187	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DALTON TRUCKING	CAZ213161	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAMAC PRODUCTS LLC	CAZ495310	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAMAR PLASTICS MANUFACTURING INC	CAZ466411	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAMCO DISTRIBUTION SERVICES INC	CAZ412010	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAMCO DISTRIBUTION SERVICES INC	CAZ457287	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAMON WAY RESIDENCE	CAZ431172	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DANA ESTATES WINERY	CAZ445338	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DANCO ANODIZING	CAZ465238	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DANCO ANODIZING	CAZ465241	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DANCO ANODIZING	CAZ472586	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
DANCO EN	CAZ472447	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DANCO ENTERPRISES INCORPORATED	CAZ429579	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAN COPP CRUSHING CORP	CAZ208573	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAN COPP CRUSHING CORP	CAZ319594	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
D AND T RECYCLING	CAZ444922	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAN DUKES TRUCKING INC	CAZ200626	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DANDY COOLING CO	CAZ185233	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DANGLING CARROT CREATIVE	CAZ475180	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DANIEL O DAVIS INC	CAZ178865	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DANIEL SELOVER	CAZ265619	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DANNY RECYCLING INC	CAZ299486	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAN PARISH LTD	CAZ484160	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DANRICH WELDING CO INC	CAZ330942	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DANSBIERE LLC	CAZ458532	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DANS TRUCK AND AUTO INC	CAZ213112	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DANTE ROBERE WINERY	CAZ463075	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DANTONI PIT	CAZ327768	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DANZA DEL SOL WINERY	CAZ467093	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DARAFEEV	CAZ490013	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DARCIE KENT VINEYARDS	CAZ456988	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DARIOUSH KHALEDI WINERY LLC	CAZ457533	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DARKO PRECISION INC	CAZ337910	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DARLING INGREDIENTS INC	CAZ182589	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DARLING INGREDIENTS INC	CAZ189546	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DARRAH SPRINGS HATCHERY	CAC367451	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DART CONTAINER CA	CAZ210713	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
DART CONTAINER CA	CAZ201593	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DART WAREHOUSE CORPORATION	CAZ456488	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DASCO ENGINEERING CORP	CAZ319585	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DATA ELECTRONIC SERVICES	CAZ459432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DATAMANCER LLC	CAZ459818	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DATATRONICS	CAZ210757	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DATE GARDENS MHP WWTP	CA0104841	Minor	NON-POTW		Compliant	-/-	-/-	-/-	V/-	-/-	-/-	V/-	-/-
DATRON ADVANCED TECH DIV	CAZ293530	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAVE PEARSON ENTERPRISES	CAZ471895	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAVES 2 TRUCK AND VANS RECYCLING	CAZ466851	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAVE S AUTO TRUCK DISMANTLIN	CAZ188843	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAVES AUTO WRECKING	CAZ218600	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAVES AUTO WRECKING III	CAZ218856	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAVES CUSTOM BOATS	CAZ218625	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAVID BRUCE WINERY	CAZ186395	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAVID DOWNS CO	CAZ190609	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAVID H FELL CO	CAZ190254	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAVIDSON TRUCKING	CAZ184707	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAVIS DIXON PLANT	CAZ333177	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAVIS ESTATES WINERY	CAZ471672	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAVISON IRON WORKS INC	CAZ456844	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAVIS STREET TRANSFER STATION	CAZ180693	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAVIS WIRE CORP	CAZ190045	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAVIS WWTP	CAL079049	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAVLIN COATINGS LLC	CAZ409969	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAY GLO COLOR CORP	CAZ189146	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
DAY LEE FOODS INC	CAZ310745	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAYTON SUPERIOR CORP	CAZ349291	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DAYTON SUPERIOR CORPORATION	CAZ438677	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DBA BENZEEN AUTO PARTS	CAZ448491	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DBA KHS DISMANTLING & REPAIR	CAZ293200	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DBR MACHINE	CAZ472800	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
D.B. WESTERN	CAF001084	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DC ENTERPRISES	CAZ501285	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DC METALS INC	CAZ181111	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DC METALS RECYCLING	CAZ200797	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DDH 2	CAZ465640	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
D&D PLASTICS INC	CAZ484512	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEAL AUTO COMPANY LLC	CAZ447489	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEARDORFF FAMILY FARMS	CAZ426494	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEAVER SPRING INC	CAZ500697	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DECAMILLA BROTHERS LLC	CAZ370207	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DECCO CASTING	CAZ218643	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DECCOFELT CORP	CAZ349326	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DECCO US POST HARVEST INC	CAZ189815	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEER CREEK	CAZ335964	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEER CREEK ROCK CO INC	CAZ196934	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DE GRAYSON WS	CAC404088	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEHLINGER WINERY	CAZ463415	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DE LA HUERTA AUTO PARTS	CAZ189919	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELALLO ITALIAN FOODS INC	CAZ471590	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELANEY AGGREGATES	CAZ363600	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
DELANO ASPHALT	CAZ444862	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELANO MOSQUITO ABATEMENT DISTRICT	CAC386676	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELANO WWTP	CAL010505	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DE LA ROSA MANUFACTURING INC	CAZ416797	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELAWARE ADDITION	CAZ350675	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL DOTTO VINEYARDS ATLAS PEAK	CAZ461049	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL DOTTO VINEYARDS ESTATE	CAZ461101	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELFT COLONY WS	CAC404268	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELGADO BROTHERS CO	CAZ190577	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELHI SAND MINE	CAZ400031	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELICATO MONTEREY WINERY	CAZ461205	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELICIAS DE MICHOACAN INCORPORATED	CAZ459161	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELLA MAGGIORE STONE INC	CAZ184200	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL MAR CITY DRINKING WATER SYSTEM DISCHARGES	CAC416485	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL MAR FAIRGROUNDS HABITAT RESTORATION	CAZ312832	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL MAR FAIRGROUNDS RACETRACK	CAZ218202	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL MAR FOOD PROD CORP	CAZ186538	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL MAR MESA	CAZ443571	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL MAR PLASTIC INC	CAZ323345	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL MONACO FOODS	CAZ467055	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL MONTE FOODS CODONI WAREHOUSE	CAZ464561	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL MONTE FOODS INC	CAZ458962	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL MONTE FOODS INCORPORATED	CAZ458801	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
DEL MONTE FOODS LATHROP DISTRIBUTION CENTER	CAZ463586	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL MONTE FOODS LLC	CAF001047	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL MONTE FOODS WAREHOUSE NUMBER 10	CAZ464541	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL MONTE FOODS WAREHOUSE NUMBER 2 AND 3	CAZ464592	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL MONTE FOODS WAREHOUSE NUMBER 4	CAZ464577	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL MONTE FRESH PRODUCE NA INC	CAZ464394	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL NORTE COUNTY TRANSFER STATION	CAZ178210	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL NORTE REGIONAL MRF	CAZ447692	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DE LOACH VINEYARDS	CAZ178965	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELORIMIER WINERY	CAZ469172	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL ORO WATER COMPANY-STRAWBERRY WS	CAC405189	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL PASO MANOR WATER DISTRICT WS	CAC417140	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELPHI CONTROL SYSTEMS INC	CAZ490629	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELPHON LLC	CAZ463340	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL REAL LLC	CAZ465876	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL RIO HILLCREST WS	CAC404123	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL RIO TRANSPORTATION	CAZ467582	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELTA DIABLO WWTP	CAL038547	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELTA ELEVATOR CO INC	CAZ470297	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELTA ENERGY CTR	CAZ181952	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELTA MANUFACTURING INCORPORATED	CAZ481287	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELTA MARINE SERVICES INC	CAZ293166	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
DELTA PACIFIC PRODUCTS	CAZ461374	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELTA PLANT	CAC194115	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELTA PRODUCTS CORPORATION	CAZ457643	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELTA SCRAP AND SALVAGE	CAZ471479	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELTA SHORES EAST	CAZ430003	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELTA TAU DATA SYSTEMS INC	CAZ463459	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELTA TECH SER INC	CAZ184686	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELTA VECTOR CONTROL DISTRICT	CAC366192	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELTA WEB PRINTING	CAZ495579	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DELT INDUSTRIES INC	CAZ459591	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL VALLE	CAZ456550	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL WEST	CAZ486731	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEL WEST ENGINEERING	CAZ498728	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEMENNO KERDOON FACILITY	CAZ459757	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEMOLITION OF FOSSIL UNITS 1 & 2 AND NUCLEAR UNIT 3	CAZ402178	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEMOLITION & STOCKPILE PLAN ABANDONED DAIRY FARM	CAZ328721	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DENDREON PHARMACEUTICALS LLC	CAZ472738	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DENNIS REEVES INC	CAZ471409	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DENSO MURRIETA OPERATIONS	CAZ457848	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DENSO PRODUCTS AND SERVICES AMERICAS INC	CAZ190932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DENSO WIRELESS SYSTEMS AMERICA	CAZ462355	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DENTAL ARTS ORTHODONTIC LABORATORY	CAZ493404	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEPENDABLE FURNITURE	CAZ181172	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEPENDABLE HIGHWAY EXPRESS	CAZ400564	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
DEPENDABLE HIGHWAY EXPRESS	CAZ419785	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEPENDABLE HIGHWAY EXPRESS INC	CAZ190023	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEPENDABLE HIGHWAY EXPRESS INC	CAZ191247	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEPENDABLE HIGHWAY EXPRESS ONTARIO	CAZ459435	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEPOSITION SCIENCES INC	CAZ471612	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEPT BOAT & WATER-AQ PESTICIDES	CAC194771	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEPUY SYNTHES PRODUCTS INC	CAZ483383	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEPUY SYNTHES PRODUCTS INC	CAZ490323	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DESCANSO STAGING YARD	CAZ447584	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DESCHNER CORPORATION	CAZ462302	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DESERT CENTER SANITARY LANDFILL	CAZ205430	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DESERT CITIES ASPHALTIC CONCRETE PLANT	CAZ472140	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DESERT CITY 2 AMR	CAZ337841	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DESERT EMPIRE	CAZ213267	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DESERT HOT SPRINGS WS	CAC405020	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DESERT PRINCESS	CAZ442273	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DESERTSTAR SYSTEMS LLC	CAZ495936	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DESERT VIEW WS	CAC404248	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DESERT WATER AGENCY WS	CAC405009	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DESIGNED METAL CONNECTIONS	CAZ293088	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DESIGNER METAL WORKS AND LIGHTING, INC.	CAZ491473	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DESIGNER MOLECULES INC	CAZ370727	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DESILVA GATES AGGREGATES	CAC410097	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DESKMAKERS	CAZ449772	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DESPARADA WINES	CAZ487582	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
DETORONICS CORPORATION	CAZ496786	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEVCO OXNARD	CAZ443649	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEVCO SANDBLASTING & INDUSTRIAL COATING INC	CAZ481279	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEVELOPMENT DISTRICT 1 GPN VTTM 17283 17368	CAZ437517	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEVILS CANYON BREWERY	CAZ464819	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEVINE INTERMODAL	CAZ326752	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEVLIN ROAD TRANSFER STATION	CAZ404976	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING,ALL AMERICAN ASPHALT	CAC209302	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING,AMES CONSTRUCTION CLAY STREET/UNION PACIFIC GRADE SEPARATION	CAC398034	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING, CALTRANS DISTRICT 8	CAC209299	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING, CEMEX-ORANGE	CAC206263	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING,CHINO DESALTER	CAC209325	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING,GENERAL-CALTRANS DISTRICT 12	CAC205969	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING,GENERAL-LHMWD	CAC209320	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING,GENERAL-OCFP	CAC206275	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING,GENERAL-OCWD	CAC205883	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING,GENERAL-SBMWD	CAC211481	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING,GENERAL-YVWD	CAC211523	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING,IEUA RECYCLED WATER SYSTEM	CAC388236	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING,MWD DIEMER WTP	CAC205886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING,NESTLE WATERS	CAC211573	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING,PLATFORM EMMY	CAC206339	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
DEWATERING,SHELL HYDROSTATIC TEST WATER-COLTON TANK FARM	CAC211541	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING SITES OUTSIDE OF NEWPORT BAY WATERSHED-IRWD	CAC373738	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING SITES OUTSIDE OF NEWPORT BAY WATERSHED-IRWD	CAC417016	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING-STATER BROS	CAC322037	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING-VARIOUS LOCATIONS CP CONSTRUCTION CO INC	CAC371022	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING-VARIOUS LOCATIONS-EL-CO	CAC211557	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING,VARIOUS LOCATIONS-ETWD	CAC206310	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING,VARIOUS LOCATIONS-FOOTHILL ENGINEERING	CAC206317	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING,VARIOUS LOCATIONS HEMET MFG	CAC209324	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING,VARIOUS LOCATIONS OUTSIDE NB WATERSHED-IRVINE CO	CAC308098	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING, VARIOUS LOCATIONS-PURE EFFECT INC	CAC365209	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING, VARIOUS LOCATIONS SWP&D	CAC383745	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEWATERING,WRD SO CA, ALAMITOS SEAWATER INTRUSION BARRIER	CAC308166	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEXCOM	CAZ478485	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DEXTER MARINE PRODUCTS LLC	CAZ448184	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DHHS VECTOR CONTROL PROGRAM	CAC194322	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DHL EXPRESS ELA	CAZ293114	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DHL EXPRESS JCC	CAZ354019	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DHL EXPRESS LGB	CAZ409629	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DHL EXPRESS NUQ	CAZ276851	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
DHL EXPRESS OAK	CAZ442242	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DHL EXPRESS ONTARIO	CAZ288845	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DHL EXPRESS SEE	CAZ484653	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DHL EXPRESS SMF	CAZ321252	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DHL EXPRESS VNY	CAZ292951	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DHL SUPPLY CHAIN	CAZ485283	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
D H TRANSPORTATION INC	CAZ202729	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIABLO CANYON POWER PLANT	CAZ185776	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIABLO CANYON POWER PLANT ISFSI PADS 3 THROUGH 7	CAZ444318	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIABLO TIMBER	CAZ478115	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIABLO WATER DISTRICT WS	CAC420781	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIAL INDUSTRIES INC	CAZ428345	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIAMOND A EQUIPMENT	CAZ459947	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIAMOND CONCRETE SUPPLY	CAZ421369	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIAMOND CREEK	CAZ436767	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIAMOND CREEK VINEYARDS	CAZ461154	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIAMONDCREST PLAZA	CAC193927	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIAMOND CRYSTAL BRANDS	CAZ462362	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIAMOND CS RANCH	CAZ442559	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIAMOND K SUPPLY	CAZ181913	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIAMOND MATTRESS CO	CAZ402310	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIAMOND VALLEY LAKE MARINA	CAZ403584	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIAMOND WIPES INTERNATIONAL	CAZ406270	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIASORIN MOLECULAR	CAZ485233	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIAZ AUTO DISMANTLING	CAZ440676	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DICALITE MINERALS CORPORATION	CAZ449062	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
DICKEY DRIVEWAY	CAZ405806	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DICKS AUTO WRECKERS	CAZ431864	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DICKSON TESTING CO INC	CAZ189795	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIEGOS FABRICATION & WELDING	CAZ463662	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIELECTRIC SOLUTIONS INC	CAZ435262	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIFFRACTION OPTICS	CAZ473798	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
D.I.F STEEL	CAZ485212	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIG CORPORATION	CAZ475892	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIGITAL PRINTING SYSTEMS	CAZ467244	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIGITRAN UNIT OF ELECTROSWITCH	CAZ491226	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIN DISMANTLERS	CAZ498157	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DINEEN TRUCKING INC	CAZ213710	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DINUBA WRF	CAL010508	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DION AND SONS INC	CAZ428586	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIRECT DISPOSAL C D PROCESSING FACILITY	CAZ293276	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIRECT EXPRESS INC	CAZ464581	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIRECT MANUFACTURING LLC	CAZ468988	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIRT CHEAP DBA DCG FULFILLMENT	CAZ495451	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIRT CHEAP DBA DCG FULFILLMENT	CAZ495506	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DISCOUNT AUTO WRECKERS	CAZ190600	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DISCOVERY BAY COMMUNITY SERVICES DISTRICT WS	CAC416932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DISCOVERY BAY WWTP	CAL078590	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DISCOVERY DAY MINE	CAZ481712	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DISCRETION BREWING LLC	CAZ457514	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DISCUS DENTAL LLC	CAZ435801	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
DISNEYLAND PARK AND DISNEY'S CALIFORNIA ADVENTURE PARK	CA0106283	Minor	NON-POTW		Compliant	-/-	-/-	-/-	V/-	-/-	-/-	-/-	-/-
DISPENSING DYNAMICS	CAZ494170	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DISPENSING DYNAMICS GALE	CAZ497978	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DISTANT CELLARS	CAZ459400	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DISTINCTIVE PLASTICS INC	CAZ493863	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DISTINCTIVE PLASTICS INC	CAZ493864	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIST OPERATIONS	CAZ209155	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DISTRIBUTION NOW	CAZ492220	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DISTRICT SQUARE COMMERCIAL PROJECT	CAZ429068	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIST TECH INC	CAZ369400	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DITTY CONTAINER INC	CAZ190408	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIVERSIFIED CPC INTERNATIONAL	CAZ458350	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIVERSIFIED IMAGES INC	CAZ493795	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIVERSIFIED MINERALS INC	CAZ498627	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIVERSIFIED TOOL & DIE	CAZ457885	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIVERSIFIED TRANSPORTATION	CAZ476095	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIVERSIFIED TRANSPORTATION LLC	CAZ463849	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIVERSIFIED TRANSPORTATION LLC	CAZ443506	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIXIE SCH DIST MAINTENANCE T	CAZ182144	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIXON CITY WS	CAC402471	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIXON RESOURCE-AQ PESTICIDES	CAC194599	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DIXON WWTF	CAL010516	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DJ FARMS	CAZ444377	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DJO GLOBAL LLC	CAZ459026	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DJO GLOBAL VMC	CAZ459060	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
DJW TRUCK DISMANTLERS HWY 99	CAZ276536	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DK DIXON	CAZ202063	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DLB PALLET CO	CAZ362172	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DLC LABORATORIES INC	CAZ467722	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DME INC	CAZ365235	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
D-MINE	CAZ466725	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
D&M METALS	CAZ439952	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DM MILLER TRUCKING INC	CAZ218263	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DND RECYCLING	CAZ442246	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DNE METALS INC	CAZ500248	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DN TANKS INC	CAZ447473	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOBRA ZEMLJA WINERY	CAZ461981	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DODGE AUTO AND TRUCK WRECKERS	CAZ489414	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DODGE CITY	CAZ293055	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOFFO WINES LLC	CAZ467031	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOGPATCH WINEWORKS	CAZ461098	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOHENY ESTATES	CAC298042	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOLCE TRACT NO 31071	CAZ404355	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOLLAR EMPIRE LLC	CAZ293068	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOLORES YARD	CAZ190629	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOMAINE CARNEROS LTD	CAZ182477	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOMAINE CHANDON	CAZ182424	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOMAR PRECISION INC	CAZ189739	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOMINGUEZ GAP BARRIER PROJECT-QUARTERLY MONITORING WELLS SAMPLING EVENT	CAC301840	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOMINGUEZ HILLS TANK FARM	CA0052949	Minor	NON-POTW		Compliant	-/-	V/R	-/-	V/-	D/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
DOMINGUEZ LEASE	CAZ457666	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOMINICK CHIRICHILLO WINES LLC DBA DOMENICO WINERY	CAZ459093	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOMINOS NORTHERN CALIFORNIA SCC	CAZ493173	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOMINOS PIZZA LLC	CAZ338364	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOMINUS ESTATE CORP	CAZ459929	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOMRIES ENT INC	CAZ196422	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DONALDSON COMPANY INC.	CAZ481207	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DONALD VON RAESFELD POWER PLANT	CAZ276929	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DONATI FAMILY VINEYARD INC	CAZ326452	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DON CHAPIN CO	CAZ185142	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DON ROBINSON SAND GRAVEL	CAZ199212	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DON ROBINSON SAND GRAVEL	CAZ199230	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DONS AUTO PARTS	CAZ446581	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DORCO ELECTRONICS	CAZ462471	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DORRIS AUTO WRECKERS INC	CAZ180698	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOS DESPERADOS BREWERY	CAZ477569	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOUBLE C LIMITED	CAZ196070	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOUBLE D MINING LLC	CAZ486057	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOUBLE D TRANSPORTATION CO	CAZ180749	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOUBLE O2SALVAGE INC	CAZ180870	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOUBLE SPRINGS TRANSFER STATION	CAZ487022	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOUDELL TRUCKING COMPANY	CAZ501446	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOUGLAS TECHNOLOGIES GROUP INC	CAZ453190	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOVE CANYON	CAZ435447	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOW CHEMICAL CO	CAZ339487	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
DOWELL ALUMINUM FOUNDRY,INC.	CAZ485080	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOWELL INC	CAZ192746	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOW HYDRAULIC SYSTEMS	CAZ470631	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOW HYDRAULIC SYSTEMS	CAZ490800	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOWLING	CAZ462298	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOWNEY AREA RECYCLING AND TRANSFER	CAZ191242	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOWNEY CITY WS	CAC416027	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOWN RIVER	CAZ201692	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOWNTOWN AUTO DISMANTLERS INC	CAZ426451	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOWNTOWN DIVERSION	CAZ350613	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DOWNTOWN METALS RECYCLING	CAZ191213	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DPI SPECIALTY FOODS	CAZ425234	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DPI SPECIALTY FOODS	CAZ499838	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DP MACHINING INC	CAZ471726	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DRAGONETTE CELLARS LLC	CAZ463297	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DRAGON PRODUCTS LTD	CAZ355665	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DRAKES BREWING CO	CAZ457806	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DRAKES COVE	CAZ439985	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DRAKE S ROYAL FARMS	CAZ185695	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DR BRONNERS MAGIC SOAPS	CAZ456240	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DR CIRCUITS LLC	CAZ475830	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DREAMERSUSA LLC	CAZ484302	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DREES WOOD PRODUCTS INC	CAZ484547	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DREISBACH ENTERPRISES	CAZ464216	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DREISBACH ENTERPRISES	CAZ464221	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DRETLOH AIRCRAFT SUPPLY	CAZ425732	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
DREW MASSA COOLING INC	CAZ477905	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DRIFTWOOD DAIRY INC	CAZ188661	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DRIVE IN RECYCLING	CAZ488173	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DR JOB LOPEZ PROFESSIONAL OFFICE BLDG	CAZ370552	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DR PEPPER SNAPPLE GROUP	CAZ456817	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DR PEPPER SNAPPLE GROUP	CAZ457492	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DR PEPPER SNAPPLE GROUP	CAZ459786	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DR PEPPER SNAPPLE GROUP	CAZ460424	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DR PEPPER SNAPPLE GROUP CHICO	CAZ458651	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DRS SENSORS TARGETING SYSTEMS INC	CAZ301107	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DRUM WORKSHOP INC	CAZ498605	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DRY CREEK EXTENSION BASIN EXPANSION AREA	CAZ445685	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DRY CREEK VINEYARD	CAZ178901	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DRY CREEK WWTP	CAZ199198	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DRYVIT SYSTEMS INC	CAZ457422	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DSC LOGISTICS LLC	CAZ476601	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DSC LOGISTICS LLC	CAZ476608	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DSC LOGISTICS LLC	CAZ478319	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DSC LOGISTICS LLC	CAZ478332	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DSC LOGISTICS LLC	CAZ478342	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DSC LOGISTICS LLC	CAZ478836	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DSC LOGISTICS LLC	CAZ479009	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DSG METAL FAB	CAZ489650	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
D S INGREDIENT TRANSFER	CAZ189109	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DSM	CAZ472057	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
DS PROPERTY LLC	CAZ492266	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
D STREET RECYCLING	CAZ446214	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DTECH OPTOELECTRONICS	CAZ458854	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DTE STOCKTON LLC	CAZ439077	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
D T FIBERGLASS	CAZ200778	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DTI ASSOCIATES LLC	CAZ298857	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DTLA MERCEDES BENZ	CAZ447022	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
D&T RECYCLING INC	CAZ468805	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUAL GRAPHICS	CAZ476537	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUARTE AUTO WRECKING	CAZ308739	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUARTE HIGH SCHOOL	CAZ428206	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUBLIN SAN RAMON RWTF	CAL037613	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUCKHORN WINE CO	CAZ182464	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUCOMMUN AEROSTRUCTURES	CAZ204713	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUCOMMUN AEROSTRUCTURES INC	CAZ188636	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUCOMMUN AEROSTRUCTURES INC	CAZ188638	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUCOMMUN AEROSTRUCTURES INC	CAZ191811	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUCOMMUN TECHNOLOGIES	CAZ457122	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUFFY ELECTRIC BOAT CO	CAZ204812	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUKES AEROSPACE INC	CAZ494981	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DULZURA VINEYARD AND WINERY	CAZ464279	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUMBARTON QUARRY	CAZ180651	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUNCAN BROTHERS INC	CAZ458935	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUNCAN ENTERPRISES	CAZ464100	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUNCAN INDUSTRIES INC	CAZ463198	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUNE COMPANY OF SALINAS	CAZ476559	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
DUNHAM METAL PROCESSING	CAZ209069	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUNLAP	CAZ403580	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUNLOP APARTMENTS	CAZ434142	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUNN EDWARDS CORPORATION	CAZ189059	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUNNING VINEYARDS	CAZ460875	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUNN VINEYARDS	CAZ403150	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUNSTONE QUARRY	CAZ470123	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUO DIGITAL PRINTS INC	CAZ472290	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUPONT INDUSTRIAL BIOSCIENCES	CAZ184080	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DURABAG CO INC	CAZ403289	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DURACOAT POWDERCOATING	CAZ351474	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DURA COAT PRODUCTS INC	CAZ477513	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DURAFLAME WEST	CAZ201900	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DURALUM PRODUCT INC	CAZ493247	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DURA PLASTIC PROD INC	CAZ210918	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DURA TECHNOLOGIES INC	CAZ213249	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DURECT CORPORATION	CAZ460799	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DURECT CORPORATION	CAZ461250	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DURECT CORPORATION	CAZ462569	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DURFEE ELEMENTARY SCHOOL	CAZ412591	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DURHAM MOSQUITO ABATEMENT DISTRICT	CAC368219	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DURHAM SCHOOL SERVICES	CAZ180761	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DURHAM SCHOOL SERVICES	CAZ198632	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DURHAM SCHOOL SERVICES LP	CAZ440641	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DURHAM SCHOOL SERVICES THOUSAND OAKS	CAZ462167	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
DURHAM TRANS INC	CAZ184177	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DURHAM TRANS INC	CAZ208783	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DURHAM TRANS INC	CAZ435899	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DURHAM TRANS INC	CAZ435900	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DURHAM TRANSPORTATION	CAZ189354	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DURO ROLLER CO	CAZ188659	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DURSTON MANUFACTURING COMPANY INC	CAZ470474	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DURST WINERY	CAZ460807	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUTCHER CROSSING WINERY	CAZ459104	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUTCH HENRY WINERY	CAZ182454	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUTCH SLOUGH TIDAL MARSH RESTORATION PROJECT	CAC416746	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUTEK INCORPORATED	CAZ464814	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DUTTON MOTOR COMPANY	CAZ461811	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DV MEDICAL SUPPLY	CAZ467085	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
D W FINE PACK	CAZ432360	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DWFV 331 N MAPLE, LLC	CAC193334	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
D W MACK COMPANY	CAZ498542	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DWP - VARIOUS UTILITY VAULTS	CAC192877	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DYE CREEK QUARRY	CAZ352192	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DYNACAST INC	CAZ214876	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DYNAMIC AUTOMATION	CAZ475461	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DYNAMIC ENTERPRISES INC	CAZ407536	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DYNAMIC MACHINE INC	CAZ471621	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DYNAMIC PRECAST CO INC	CAZ272495	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DYNAMIC SOLUTIONS SYSTEMS INC	CAZ482659	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
DYNASTY PERFORMANCE & DISMANTLING	CAZ488857	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
DYWIDAG SYSTEMS INTERNATIONAL	CAZ458435	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
E1 LEASE	CAZ457687	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EA 0A7104 I880 29TH 23RD OC	CAZ446684	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAGLE AUTO DISMANTLING	CAZ481161	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAGLE BUILDING MATERIALS	CAZ464357	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAGLE CONTAINER	CAZ471397	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAGLE DISMANTLING INC	CAZ467005	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAGLE MARINE	CAZ181927	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAGLE MARINE SERVICES LTD.	CAF001048	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAGLE MEADOWS	CAZ434252	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAGLE RECYCLING	CAZ445056	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAGLE ROCK AGGREGATES INC	CAZ346030	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAGLE ROCK BREWERY	CAZ464169	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAGLE ROCK INC LA GRANGE PIT	CAZ178983	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAGLE ROCK RESERVOIR	CAC394941	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAGLE ROOFING PRODUCTS INC	CAZ213636	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAGLE SCRAP METAL	CAZ426810	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAGLE SCRAP METAL-RIVERSIDE	CAZ480177	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAGLE SIGNS, INC.	CAZ483780	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAGLE TECH INC	CAZ277022	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAGLEWARE MFG CO INC	CAZ464066	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
E AND F DEMOLITION	CAZ434763	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EARLE M JORGENSEN CO	CAZ188876	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EARTHLITE LLC	CAZ493365	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAS MANUFACTURING CO INC	CAZ465835	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
EAST BAY BRASS FOUNDRY INC	CAZ181783	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAST BAY MUD WWTP	CAL037702	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAST BAY MUNICIPAL UTILITY DISTRICT	CAZ181193	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAST BAY REGIONAL PARK DIST - AQUATIC PESTICIDES	CAC397567	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAST BAY REGIONAL PARK DISTRICT TILDEN	CAZ181820	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAST COUNTY READY MIX & MATERIALS CORP	CAZ480666	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAST COUNTY SAND LLC	CAZ497696	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAST COYOTE FIELD	CAZ457681	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EASTERLY WASTEWATER TREATMENT PLANT	CAZ462335	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EASTERN CONTRA COSTA TRANSIT A	CAZ198146	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EASTERN MAINTENANCE FACILITY	CAZ401301	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EASTERN MUNICIPAL WATER DISTRICT	CAL000188	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EASTERN MUNICIPAL WATER DISTRICT	CAZ210819	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EASTERN RESERVATION DEVELOPMENT	CAR10I00J	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAST GARRISON FORT ORD TRACT ZERO	CAZ400525	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAST HYNES TANK FARM	CA0059561	Minor	NON-POTW		Compliant	-/-	-/-	-/-	V/-	D/-	-/-	-/-	-/-
EAST LOS ANGELES	CAZ476253	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAST LOS ANGELES COLLEGE SCIENCE CAREER & MATHEMATICS BUILDING	CAZ432414	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAST LOS ANGELES RECYCLING TRANSFER STATION	CAZ190981	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAST LOS ANGELES WS	CAC404172	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
EAST PLANO WS	CAC405223	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EASTSIDE AGGREGATE	CAZ466215	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAST SIDE MOSQUITO-AQ PESTICID	CAC194857	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EASTSIDE UNION HIGH SCHOOL DISTRICT	CAZ183840	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAST VALLEY DIVERSION	CAZ351120	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAST VALLEY RECYCLING TRANSFER	CAZ427849	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EAST WASHINGTON PLANT	CAZ451789	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EATON	CAZ464156	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EATON	CAZ464196	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EATON AEROSPACE STERER LLC	CAZ188879	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EATON CORP	CAZ463883	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EATON INTERCONNECT	CAZ407486	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EATON LEONARD ROBOLIX	CAZ464246	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EBARA TECHNOLOGIES	CAZ458458	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EB DESIGN INC	CAZ485441	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EBERLE WINERY LTD	CAZ467545	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EBRPD CASTRO VALLEY CORP	CAZ180718	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EBULLITION BREW WORKS	CAZ489683	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECCO AUTO RECYCLING	CAZ449549	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECDC ENVIRONMENTAL INC	CAZ444029	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECHENIQUE PIT	CAZ458054	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECHOJ	CAZ448441	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EC INDUSTRIAL SUPPLY INC	CAZ498541	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECKERT & ZIEGLER ISOTOPE PRODUCTS	CAZ472432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECKMAN INDUSTRIES INC	CAZ181832	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
ECKMAN INDUSTRIES INCORPORATED	CAZ461193	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECLUSE WINES	CAZ466403	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECO AUTO DISMANTLING	CAZ429616	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECO FLOW TRANSPORTATION LLC	CAZ492684	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECOLAB INC	CAZ190369	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECOLOGY AUTO PARTS INC	CAZ331022	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECOLOGY AUTO PARTS INC	CAZ492629	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECOLOGY AUTO PARTS INC	CAZ498775	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECOLOGY AUTO WRECKING	CAZ190595	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECOLOGY CONTROL INDUSTRIES	CAZ181920	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECOLOGY CONTROL INDUSTRIES	CAZ192716	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECOLOGY CONTROL INDUSTRIES INC	CAZ489019	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECOLOGY RECYCLING SERVICES LLC	CAZ487985	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECOLOGY RECYCLING SERVICES LLC	CAZ488002	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECOLOGY RECYCLING SERVICES LLC	CAZ488011	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECOLOGY RECYCLING SERVICES LLC	CAZ488014	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECOLOGY RECYCLING SERVICES, LLC	CAZ487966	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECOLOGY RECYCLING SERVICES, LLC	CAZ487975	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECO NUTRIENTS LLC	CAZ457207	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECOSPOT RECYCLING INC	CAZ490752	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECS REFINING INC	CAZ183803	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECS REFINING INC	CAZ414819	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ECS REFINING INC	CAZ491684	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ED BERNET METALS	CAZ189207	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDCO BIN YARD	CAZ218306	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDCO DISPOSAL CORP	CAZ218305	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
EDCO DISPOSAL CORP	CAZ218554	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDCO DISPOSAL CORP	CAZ218604	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDCO REFUSE SERVICES INC	CAZ218414	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDCO STATION	CAZ218524	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDCO WASTE & RECYCLING SERVICES	CAZ218154	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDDY PUMP CORP	CAZ291332	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDELBROCK FOUNDRY LLC	CAZ210658	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDELBROCK LLC	CAZ188747	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDELBROCK PERMANENT MOLD LLC	CAZ354643	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDELMANN USA INC	CAZ483343	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDGEWOOD CANYON	CAZ429668	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDGINGTON OIL CO LONG BEACH REFINERY	CAZ293426	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDI 1035 MAINTENANCE	CAZ496556	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDISON PIPELINE & TERMINAL CO.- VARIOUS PIPELINE SYSTEMS	CAC192878	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDM RECYCLING INC	CAZ496059	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDNA VALLEY VINEYARDS	CAZ442831	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDNA WS	CAC404246	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDOM HILL TRANSFER STATION	CAZ303931	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDRIS PLASTIC MFG INC	CAZ191804	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDS ROCKERY U HAUL CONCRETE LANDSCAPE AND POND SUPPLY LLC	CAZ473498	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDW APFFEL CO	CAZ464710	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDWARD C. LITTLE WATER RECYCLING FACILITY- WEST COAST BASIN BARRIER PROJECT	CAC378801	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDWARD C. LITTLE WATER RECYCLING PLANT	CAC332296	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
EDWARD C. LITTLE WRP	CAL063401	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDWARDS AFB WTF	CAL010526	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDWARDS LABEL	CAZ432139	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDWARDS LIFESCIENCES LLC	CAZ482802	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDWARDS RESIDENCE	CAZ447813	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EDWARDS VINEYARD AND CELLARS	CAZ458117	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EEL RIVER DISPOSAL	CAZ306505	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EEL RIVER FUELS INC	CAZ178396	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EEL RIVER INDUSTRIAL PARK	CAZ353371	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EEL RIVER SCRAP AND SALVAGE	CAZ178332	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EEMUS MANUFACTURING CORP	CAZ190366	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EES PLASTICS INC	CAZ488284	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
E E TRANSPORTATION INC	CAZ314059	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
E FAB INC	CAZ184012	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EG ELECTROGRAPH INC	CAZ463702	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EGGO CO	CAZ401861	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EGR INCORPORATED	CAZ463929	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EHIINC	CAZ477262	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EI DU PONT SARDO SONS WHSE	CAZ190034	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EIGHT BRIDGES BREWING INC	CAZ463350	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EIGHT POINT TRAILER CORP	CAZ213152	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EINSTEIN NOAH RESTAURANT GROUP	CAZ342278	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
E J GALLO WINERY	CAZ202511	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
E J GALLO WINERY SPIRITS PLANT	CAZ202508	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
E J HARRISON SONS MAINT YARD	CAZ192605	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EKCO METALS	CAZ188971	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
EKCO METALS	CAZ445693	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EKC TECHNOLOGY	CAZ181257	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EKTIMO WINES LLC	CAZ479707	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELAN VINEYARDS	CAZ460283	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELASCO URETHANE INC	CAZ456073	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELBA JEWELRY SERVICES LLC	CAZ485004	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL BURRITO MEXICAN FOOD PRODUCTS CORPORATION	CAZ499475	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL CAJON ENERGY LLC	CAZ410593	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL CAMINO COLLEGE COMPTON COMMUNITY EDUCATIONAL CENTER UTILITY INFRASTRUCTURE	CAZ400698	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL CAMINO RENTAL	CAZ343025	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL CAPITAN HIGH SCHOOL	CAZ415289	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL CAPITAN MUTUAL WS	CAC406225	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL CENTRO ESD BUS MAINT FAC	CAZ204969	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL CENTRO WWTP	CAL104426	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL CERRITO CITY RECYCLING CTR	CAZ181830	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELCON PRECISION LLC	CAZ414464	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL CORAZON COMPOST FACILITY	CAZ218475	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL CORAZON DE OCEANSIDE	CAZ216142	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELDER CREEK TRANSFER RECOVERY	CAZ200858	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL DORADO CNTY GEORGETOWN AIRP	CAZ198396	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL DORADO CNTY PLACERVILLE AIR	CAZ198397	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL DORADO CNTY TRANSIT AUTH	CAZ198423	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL DORADO CNTY VECTOR CONTROL (CSA#3)	CAC373929	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
EL DORADO COUNTY UNION MINE DISPOSAL FACILITY	CAZ198394	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL DORADO DEER CREEK WWTP	CAL078662	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL DORADO DISPOSAL MAINTENANCE SHOP	CAZ319392	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL DORADO DISPOSAL MATERIAL RECOVERY FACILITY	CAZ319391	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL DORADO HILLS WWTP	CAL078671	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL DORADO IRRIGATION DISTRICT WS	CAC404190	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL DORADO IRRIG DIST WWTP	CAZ198435	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL DORADO NATIONAL	CAZ367945	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL DORADO OASIS DR	CAZ204977	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL DORADO PARK LAKES - AQUATIC PESTICIDES FOR AQUATIC WEED CONTROL	CAC386751	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELDORADO STONE LLC	CAZ218863	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL DORADO UNION HSD	CAZ198439	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELECTRO ADAPTERS	CAZ189833	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELECTROCHEM SOLUTIONS INC	CAZ431246	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELECTRO COATING	CAZ180825	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELECTROCUBE	CAZ495490	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELECTROLIZING INC	CAZ189827	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELECTROLURGY INC.	CAZ208686	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELECTROLUX	CAZ497620	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELECTRONIC CHROME AND GRINDING INC	CAZ462744	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELECTRONIC RECYCLERS OF AMERICA	CAZ458917	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELECTRONIC RECYCLING CENTER	CAZ444455	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
ELECTRONIC SENSOR TECHNOLOGY HQ	CAZ474758	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELECTRONICS RECYCLING SERVICE INC	CAZ470661	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELECTRO PLATING SPECIALTIES	CAZ460021	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELECTRO TECH PRODUCTS INC	CAZ491040	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELEGANCE UPHOLSTERY INC	CAZ495405	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELEMENTARY DESIGN INC DBA PASCOE MFG	CAZ467665	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELEMENTS FOOD GROUP INCORPORATED	CAZ465501	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELEMENT SIX	CAZ464808	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELEMENT SURFACE TECHNOLOGY	CAZ495064	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELG METALS INC	CAZ190703	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELIAS BROS CONTRACTORS INC	CAZ191564	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELIMINATOR BOATS	CAZ210859	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELITE AUTO PARTS	CAZ189261	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELITE COMFORT SOLUTIONS	CAZ473005	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELITE COMFORT SOLUTIONS	CAZ476666	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELITE COMFORT SOLUTIONS	CAZ476940	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELITE COMFORT SOLUTIONS	CAZ490123	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELITE EURO PARTS	CAZ497890	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELITE INDUSTRIAL COATINGS INC	CAZ293128	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELITE MAUFACTURING CORP	CAZ305516	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELITE METAL FINISHING	CAZ459610	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELITE RECYCLING SERVICES	CAZ463156	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELIXIR MEDICAL CORPORATION	CAZ477376	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELIZABETHSHUTTERS	CAZ463428	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
ELK GROVE	CAZ482574	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELK GROVE FACILITY	CAZ400805	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELK GROVE UNIFIED SCH DIST TRA	CAZ200757	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELK GROVE UNIFIED SCHOOL DIST MS4 PHASE II	CAC355737	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELK GROVE WS	CAC403787	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELLI ALPERT	CAZ478811	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELLIS PAINT COMPANY	CAZ190092	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELLWOOD	CAZ186124	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELLWOOD ONSHORE FACILITY	CAZ491975	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELLWOOD RANCH QUARRY AND RECLAMATION	CAZ186218	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELM AVENUE TRUCK REPAIR FACILITY	CAZ485106	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL MONTE GATEWAY	CAZ442940	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL MONTE PLATING COMPANY	CAZ461799	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL MONTE UNION HIGH SCHOOL DIST	CAZ369979	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
E LOGISTICS CO	CAZ494105	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL POMAR SAND PIT	CAZ459571	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL PORTAL WWTF	CAL081759	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL PRIMO DISMANTLE	CAZ429489	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL RANCHO ESCONDIDO	CAZ419568	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL REY AUTO PARTS CORP	CAZ470558	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL SEGUNDO II LLC SOUTH NORTH	CAZ451495	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELSINORE VALLEY REGIONAL FACILITY	CAL000027	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL TEJON UNIFIED SCHOOL DISTRICT	CAZ405431	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL TORO AUTO RECYCLING	CAZ472621	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL TORO DC	CAZ214886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
EL TOROLOCO MARKET	CAZ443856	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL TORO WATER DISTRICT	CAZ480775	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL TORO WATER DISTRICT DRINKING WATER SYSTEM DISCHARGES (REGION 9)	CAC415748	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL TORO WATER DIST WWRF	CAL010557	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EL TORO WATER DIST WWTP	CAZ208521	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
E L YEAGER CONST CO DILLON RD	CAZ205480	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ELYSE WINERY	CAZ460294	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMBEE PROCESSING	CAZ494524	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMCO PRECISION INC	CAZ462007	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMCORE	CAZ456694	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EM CORP EM COATING SERVICES	CAZ191516	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMD MILLIPORE	CAZ458197	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
E M E INC	CAZ188593	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMERALD COVE MARINA	CAZ459267	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMERALD TRANSFORMER LOS ANGELES, LLC.	CAZ502062	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMERGENCY CLAY MOUND & ROADWAY SLOPE STABILIZATION	CAZ288087	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMERGENCY STORAGE LLC	CAZ485734	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMERSON RANCH	CAZ439629	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMERY GO ROUND	CAZ499101	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMLINQ LLC	CAZ480355	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMPIRE CONTAINER CORPORATION	CAZ371118	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMPIRE MINE STATE HISTORIC PARK	CAC413314	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMPIRE MINE STATE HISTORIC PARK	CAZ293096	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMPIRE PRECAST	CAZ499064	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
EMPIRE STEEL	CAZ293179	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMPIRE STEEL	CAZ416300	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMPIRE WASTE MANAGEMENT	CAZ178382	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMPIRE WASTE MANAGEMENT	CAZ178384	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMPYRE AUTO PARTS INC	CAZ468955	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMSCO PRECISION	CAZ473883	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMTEK PRODUCTS INC	CAZ498470	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMTEK PRODUCTS INC	CAZ498489	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMTU WINES	CAZ462204	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMWD - MORENO VALLEY RWRF	CAL001067	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMWD - PERRIS VALLEY RWRF	CAL001102	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMWD - SAN JACINTO RWRF	CAL000425	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EMWD - TEMECULA VALLEY RWRF	CAL000480	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENAQUA	CAZ470107	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENCINA WASTEWATER AUTHORITY	CAZ218208	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENCINA WPCF	CAL107395	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENCINITAS VILLAGE	CAZ440386	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENCORE IMAGE	CAZ472230	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENCORE INDUSTRIES	CAZ437676	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENCORE INTERIORS	CAZ465208	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENCORE INTERIORS INC	CAZ443008	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENCORE OILS - RICHMOND	CAZ450998	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENCORE SALINAS	CAZ492876	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENCORR SHEETS LLC	CAZ483467	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENGELAUF CONSTRUCTION SPECIALTY INC	CAZ401449	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENGEL & GRAY COMPOST FACILITY	CAL000628	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
ENGINEERED APPLICATIONS INC	CAZ500633	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENGINEERED COATINGS	CAZ483505	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENGINEERED POLYMER SOLUTIONS	CAZ493895	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENGINE TREND CO	CAZ191783	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENIKON AEROSPACE USA LLC	CAZ458428	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENNIS FLINT RIALTO	CAZ496957	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENNIS PAINT	CAZ281892	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENNISS INC	CAZ291369	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENOS LEASE	CAZ463996	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENRIQUEZ MATERIALS & QUILTING INC	CAZ463011	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENROLLEE (ORDER NO. 2013-0002-DWQ) SAN LUIS OBISPO COASTAL RCD - CHORRO FLATS	CAC398486	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENSIGN BICKFORD A AND D COMPANY	CAZ402255	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENTECH INSTRUMENTS INC	CAZ476341	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENTECH INSTRUMENTS INC	CAZ476518	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENTERPRISE ORDER SOLUTIONS	CAZ501973	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENTERPRISE RANCHERIA	CAR10I00V	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENVIROCARE INTERNATIONAL INC	CAZ437456	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENVIROFORM INDUSTRIES	CAZ461911	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENVIROKINETICS INC	CAZ473512	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENVIRONMENTAL & CHEMICAL CONSULTING INC	CAZ470744	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENVIRONMENTAL LIGHTING FOR ARC	CAZ189186	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENVIRONMENTAL TECH	CAZ178279	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENVIRO TECH CHEMCIAL SERV INC	CAZ202611	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENVISION CMYK	CAZ456953	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ENVISION PLASTICS	CAZ448337	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
EO TRUCK AND TRAILER INC	CAZ406374	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EPIC CERAMIC STONE INC	CAZ409207	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EPIC PHASE III	CAZ436318	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EPIC PLASTICS	CAZ201887	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EPLASTICS	CAZ494176	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EPMAR CORP	CAZ191401	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EPPINK OF CALIFORNIA INC	CAZ190730	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EPSILON PLASTICS INC	CAZ293158	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EPSILON SYSTEMS SOLUTIONS	CAZ348632	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EPZ INC	CAZ478703	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EQUIPMENT DESIGN AND MANUFACTURING INC	CAZ489879	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EQUIPMENT MANUFACTURING CORPORATION	CAZ465234	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
E & R AUTO WRECKERS	CAZ459961	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ERC CO	CAZ293050	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
E RECYCLING OF CALIFORNIA	CAZ452942	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ERGON ASPHALT & EMULSIONS INCORPORATED	CAZ468678	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ERGONOMIC COMFORT DESIGN, INC	CAZ465249	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ERG OPERATING COMPANY	CAZ456867	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ERIKSSON LLC	CAZ489706	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ERITREAN CAB	CAZ440634	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ERRECAS INDUSTRIAL SITE	CAZ323993	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ERSKINE CREEK WATER COMPANY WS	CAC416931	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESCALONA CELLARS LLC	CAZ463940	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESCENA TRACT 32233 PHASE 5	CAZ442759	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
ESCONDIDO - AQUATIC PESTICIDES - WEEDS	CAC214134	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESCONDIDO CITY DRINKING WATER SYSTEM DISCHARGES	CAC416983	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESCONDIDO CITY HALE AV RESOURC	CAZ218176	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESCONDIDO, CITY OF	CAL108944	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESCONDIDO ENERGY CENTER LLC	CAZ400303	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESCONDIDO HALE AVE RRF	CAL107981	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESCONDIDO HS STUDENT TRANS	CAZ218170	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESCONDIDO PLATING	CAZ458922	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESCONDIDO READY MIX	CAZ218314	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESCONDIDO READY MIX	CAZ218318	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESCONDIDO READY MIX	CAZ453245	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESCONDIDO READY MIX RAMONA TRA	CAZ218468	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESCONDIDO SAND GRAVEL	CAZ218855	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESENCIA MR15	CAZ448526	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESL POWER SYSTEMS INC	CAZ464857	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESM CORP DBA AMERICAN CAB	CAZ423608	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESME	CAZ497197	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESO MACHINE SHOP	CAZ500163	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
E&S PRECISION SHEETMETAL MFG INC	CAZ488058	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESPRIT II	CAZ446740	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESSEX BOATS	CAZ474961	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESSEX MARINA CITY CLUB	CAZ448199	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESTANCIA ESTATES	CAZ319449	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESTERLINE PALOMAR PRODUCTS	CAZ486616	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESTES EXPRESS WEST	CAZ183974	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
ESTES EXPRESS WEST	CAZ459141	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESTES WEST	CAZ414704	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESTES WEST	CAZ459278	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESTES WEST	CAZ459280	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ESTES WEST DRA GI TRUCKING CO	CAZ180820	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
E STOCKTON RECYCLING TRANSFER STATION	CAZ339484	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EST PRECISION	CAZ484557	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EST PRECISION	CAZ491386	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ET AL WINES INC	CAZ460319	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ETCO OLYMPIC OFFICE	CAC413006	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ETI SOUND SYSTEM DBA BOTIQUE AMPS DISTRIBUTION	CAZ485754	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ETIWANDA RECYCLING	CAZ463386	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ETIWANDA SCHOOL DISTRICT	CAZ213696	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ETNA BREWING COMPANY	CAZ464091	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ETS EXPRESS INC	CAZ500306	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ETTORE PRODUCTS CO	CAZ460356	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ETUDE WINERY	CAZ182520	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EUCLID CHEMICAL COMPANY	CAZ302513	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EUCLID FAMILY HEALTH CENTER	CAZ412738	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EUGENIOS SHEET METAL INC	CAZ492557	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EUGENUS INC	CAZ493532	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EUREKA CHEMICAL CO	CAZ182910	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EUREKA CITY MARTIN SLOUGH INTERCEPTOR PIPELINE - NPDES PERMIT	CAC380902	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EUREKA CITY SCHOOLS CORP YARD	CAZ178288	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
EUREKA ELK RIVER WWTP	CAL024449	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EUREKA READY MIX CONCRETE CO	CAZ178331	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EUREKA READY MIX CONCRETE CO INC	CAZ178353	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EUREKA UNION SD TRANSPORTATION	CAZ199258	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EURO CHOP SHOP INC	CAZ459928	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EURO ENGINEERING	CAZ493516	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EURO LAGUNA MARBLE INC	CAZ441196	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EUROLINE AUTO DISMANTLER	CAZ431975	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EURO N DOMESTIC AUTO DISMANTLING	CAZ473248	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EUROPA VINEYARDS ESTATES	CAZ443279	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EUROPEAN AUTO RECYCLING INC	CAZ486654	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EUROPEAN AUTO WRECKING	CAZ181008	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EVALVE INCORPORATED	CAZ457249	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EVANS CIRCLE PHASE 1	CAZ441668	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EVANS MFG INC	CAZ323300	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EVAPCO WEST INC	CAZ196417	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EVEREST SELF STORAGE	CAZ466476	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EVERETT RIDGE WINERY	CAZ311477	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EVERGREEN SCH DIST TRANS	CAZ183982	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EVERGREEN SPECIFIC PLAN RIPARIAN PRESERVE ENHANCEMENT PROJECT	CAC405269	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EVERPORT TERMINAL SERVICES	CAZ469085	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EVERPORT TERMINAL SERVICES INC	CAZ466559	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EVERSON SPICE	CAZ484746	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EVMWD RAILROAD CANYON WWTP INDUSTRIAL STORMWATER	CAZ210855	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
EVONIK CORPORATION VERNON	CAZ480769	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EVOQUA WATER TECHNOLOGIES LLC	CAZ438570	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EVOQUA WATER TECHNOLOGIES LLC	CAZ440845	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EWLES MATERIALS IRVINE	CAZ208750	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EWLES MATERIALS MURRIETA	CAZ291333	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EWLES MATERIALS STANTON	CAZ208751	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
E WORLD RECYCLERS LLC	CAZ440997	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EWR GROUNDWATER RECOVERY PILOT PROJECT	CAC406248	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXCEL FABRICATION INC	CAZ483823	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXCEL INDUSTRIES INC.	CAZ474757	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXCELITAS TECHNOLOGIES	CAZ181207	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXCELITAS TECHNOLOGIES CORP	CAZ456203	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXCELLON ACQUISITION DBA EXCELLON AUTOMATION	CAZ487466	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXCEL SHEET METAL INC	CAZ190292	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXCELSIOR MACHINE INC	CAZ491884	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXCELTA CORPORATION	CAZ491729	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXCLUSIVE AUTO RECYCLING	CAZ472032	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXECUTIVE BUS BUILDER	CAZ491918	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXEL ONTARIO DIST CENTER	CAZ419438	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXETER WWTF	CAL080233	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXIDE CORP	CAZ191064	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXIDE TECHNOLOGIES	CAZ432151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXOTIC AUTO RECYCLING INC	CAZ449151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXPEDITED LOGISTICS	CAZ469422	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXPERT AUTO WRECKING	CAZ471257	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
EXPERT HARDWOOD FLOORING	CAZ450484	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXPLORATORIUM'S HEATING AND COOLING SYSTEM AND FOG BRIDGE DESALINATION SYSTEM	CA0030198	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	D/-	-/-	-/-	-/-
EXPO DYEING FINISHING INC	CAZ209078	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXPRESS AUTO DISM INC DBA EXPRESS TRUCK AUTO RECY	CAZ454467	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXPRESS CONTRACTORS INC	CAZ313523	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXPRESS DIE SUPPLY INC	CAZ464792	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXPRESSION IN WOOD INC	CAZ474807	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXTREME AUTO DISMANTLING	CAZ345749	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXTREME GRAPHICS INC	CAZ486610	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXTRON ELECTRONICS CIRCUIT BOARD ASSEMBLY	CAZ480895	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXTRON ELECTRONICS PRODUCTION/ ASSEMBLY	CAZ480891	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXTRUMED INC DBA VESTA DBA VESTA THEHMOPLASTICS DIVISIO DBA LUBRIZOL LIFESCIENCE	CAZ494991	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EXXONMOBIL PRODUCTION COMPANY	CAZ186158	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
E Z AUTO CENTER 3	CAZ500530	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EZ AUTO TRUCK PARTS	CAZ191088	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EZE TRUCKING LLC DBA RIG RUNNER	CAZ500401	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
E Z FLOW FOAM SYSTEMS INC	CAZ459566	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
EZ MIX INC	CAZ213661	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
E Z PLASTIC PACKAGING CORP	CAZ324094	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FABCO AUTOMOTIVE CORP	CAZ181274	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FABCOM	CAZ449651	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FABRICATED EXTRUSION CO LLC	CAZ202481	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FABRICATION CONCEPTS CORP	CAZ208991	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FABRICATION EFFECTS INC	CAZ481155	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FABRICATION TECHNOLOGIES INDUSTRIES INC	CAZ367731	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FABRI COTE	CAZ189428	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FABTECH	CAZ493263	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FACEBOOK HIBISCUS	CAC407832	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FACILITY MAINTENANCE, OPERATIONS, TRANSPORTATION & TECHNOLOGY	CAZ474505	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAHDEN FARMS DBA HANS FAHDEN WINERY	CAZ460385	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAIRFIELD	CAZ184731	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAIRFIELD CEMENT HILL READY MIX	CAZ184665	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAIRFIELD CITY CORP YARD	CAZ184660	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAIRFIELD INN SANTA CRUZ	CAZ447961	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAIRFIELD INN & SUITES	CAZ445041	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAIRFIELD PLANT	CAZ333176	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAIRFIELD READYMIX PLANT	CAZ276942	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAIRFIELD SUISUN UNIFIED SCHOOL DISTRICT	CAZ184650	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAIRFIELD SUISUN WWTP	CAZ355738	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAIRFIELD-SUISUN WWTP	CAL038024	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAIRFIELD WS	CAC405004	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAIRHAVEN BUSINESS PARK	CAZ354305	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAIRHAVEN TUBOSCOPE INSPECTION	CAZ455797	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAIR OAKS LOTUS	CAZ441680	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAIR OAKS WATER DISTRICT WS	CAC416949	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAIRSTONE INC	CAZ445337	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAIR STREET RECYCLING	CAZ442275	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FAIRVAC A T WRECKING	CAZ184666	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAIRWAY LANE SUBDIVISION	CAZ303616	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FALCON REFUSE CENTER	CAZ401597	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FALCON ROAD	CAZ481402	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FALKNER WINERY	CAZ470463	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FALL BREWING COMPANY	CAZ463520	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FALLBROOK AIRPARK	CAZ218682	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FALLBROOK PARK	CAZ436505	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FALLBROOK PUBLIC UTILITY DIST. DRINKING WATER SYSTEM DISCHARGES	CAC416812	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FALLBROOK PUBLIC UTILITY DISTRICT WATER RECLAMATION PLANT	CAL108031	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FALLBROOK REFUSE SERVICE	CAZ218516	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FALLBROOK TRACT 47291	CAZ431513	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FALLBROOK UESD TRANS	CAZ218896	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FALLBROOK WATER RECLAMATION PLANT	CAZ218336	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FALL RIVER MILLS AIRPORT	CAZ197527	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FALMAT INC	CAZ415191	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FANCHER CREEK TOWN CENTER	CAZ436738	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FANCY MODELS	CAZ480671	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FANDICK TRUCKING INC	CAZ202549	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FARBEN	CAZ460177	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FARGO CANYON	CAZ205481	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FARINO CONSTRUCTION SERVICES	CAZ214882	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FARKHONDEHPOUR SINGLE FAMILY RESIDENCE	CAZ435335	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FARMDALE CREAMERY INC	CAZ213083	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FARMERS BREWERY	CAZ498717	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FARMERSVILLE SCHOOL DISTRICT	CAZ196864	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FARMERSVILLE WWTF	CAL010537	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAR NIENTE WINERY	CAZ182432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FARS AND MERSAL AUTO DISMANTILING	CAZ405734	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAST CARGO TRANS	CAZ482065	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FASTENAL COMPANY	CAZ458627	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FASTENER INNOVATION TECHNOLOGY	CAZ453543	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FASTERUSA INC	CAZ489006	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAST & EZ SELF STORAGE	CAZ458945	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
F A S T INC	CAZ189786	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAST INTNETIONS INC	CAZ480272	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAST TRAK FABRICATION	CAZ462494	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAWNDALE ROCK AND ASPHALT	CAZ446547	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAWNRIDGE WINERY	CAZ461743	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FAZELI VINEYARDS LLC	CAZ478343	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FDS MANUFACTURING C	CAZ409873	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEATHER RIVER DISPOSAL	CAZ197300	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEATHER RIVER DISPOSAL	CAZ470680	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEATHER RIVER HATCHERY	CAC376866	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDERAL HEATH SIGN CO LLC	CAZ218406	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FED EX	CAZ186543	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FED EX	CAZ189554	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FED EX	CAZ464519	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FED EX AUNA	CAZ199233	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX BFLA	CAZ460995	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
FEDEX BIHA	CAZ464529	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FED EX CCDA	CAZ189551	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX CCRA	CAZ181839	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX CICA	CAZ460998	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FED EX COAA	CAZ183808	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX DISTRIBUTION CENTER	CAZ445301	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX EXPRESS ONTA	CAZ369602	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX FATA	CAZ464530	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX FREIGHT	CAZ204970	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX FREIGHT ANAHEIM	CAZ209007	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX FREIGHT ARCATA	CAZ178317	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX FREIGHT BAKERSFIELD	CAZ196102	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX FREIGHT DURHAM	CAZ197188	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX FREIGHT FONTANA	CAZ213537	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX FREIGHT GARDENA	CAZ293047	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX FREIGHT HAYWARD	CAZ331843	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX FREIGHT INC MRL	CAZ210836	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX FREIGHT INC NSD	CAZ449079	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX FREIGHT INC ONG	CAZ209146	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX FREIGHT INC OXN	CAZ192814	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX FREIGHT INC SLG	CAZ188915	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX FREIGHT IRVINE	CAZ208793	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX FREIGHT PETALUMA	CAZ184891	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX FREIGHT SACRAMENTO	CAZ311467	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FED EX FREIGHT SALINAS	CAZ185239	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX FREIGHT SAN BERNARDINO	CAZ459343	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
FEDEX FREIGHT SAN DIEGO	CAZ218743	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX FREIGHT SAN DIEGO	CAZ458795	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX FREIGHT SAN LUIS OBISPO	CAZ185752	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX FREIGHT SANTA CLARA	CAZ184019	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX FREIGHT STOCKTON	CAZ489148	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX FREIGHT SUN VALLEY	CAZ191024	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX FREIGHT WHITTIER	CAZ191025	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX FULA	CAZ208559	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND ANAH	CAZ208920	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND BURB	CAZ441805	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND IDST	CAZ332344	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND LOSA	CAZ190540	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND OAKL	CAZ472279	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND QANA	CAZ424070	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND QBUR	CAZ190968	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND QLOS	CAZ471235	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND RLTO	CAZ213491	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND SACR	CAZ200744	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND TRAC	CAZ477017	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND ZARC	CAZ493052	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND ZBKF	CAZ466969	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND ZCRS	CAZ296334	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND ZESF	CAZ466232	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND ZFAI	CAZ471609	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND ZFMT	CAZ486459	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND ZFRE	CAZ473657	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
FEDEX GROUND ZHAY	CAZ496493	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND ZLAN	CAZ471556	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND ZOCE	CAZ477014	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND ZOTA	CAZ471646	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND ZPAL	CAZ466720	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND ZROV	CAZ472282	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND ZSDG	CAZ218570	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND ZSFR	CAZ472281	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND ZSJO	CAZ184323	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND ZSLI	CAZ481067	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND ZVEN	CAZ192860	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX GROUND - ZWRT	CAZ472277	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FED EX HHRA	CAZ190566	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX IYKA	CAZ464531	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX JBSA	CAZ180795	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX JEMA	CAZ180796	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX JGXA	CAZ464520	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX JSNA	CAZ189549	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX LVKA	CAZ460994	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FED EX MCCVM	CAZ181054	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX MCEA	CAZ460999	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FED EX MHRA	CAZ200697	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX MODA	CAZ461001	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX MRYA	CAZ185164	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX MYFA	CAZ218365	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX MYVA	CAZ464533	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FEDEX NOTA	CAZ464534	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX OAKRT	CAZ461006	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX OVEA	CAZ464535	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX OXRA	CAZ192623	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX PAOA	CAZ276979	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FED EXPRESS ONTRT	CAZ409699	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX RHVA	CAZ464536	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FED EX SANA	CAZ218588	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX SANRT	CAZ460997	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX SBPA	CAZ185743	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX SCKA	CAZ461003	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX SJCRT	CAZ461008	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX SMFA	CAZ200698	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX SMFRT	CAZ461004	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX SMXA	CAZ186144	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX SQLA	CAZ182882	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX SRFA	CAZ182141	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX TOAA	CAZ189550	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEDEX WJFA	CAZ464527	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FEELLIFE HEALTH INC	CAZ501308	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FELTON QUARRY	CAZ186563	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FENDER MUSICAL INSTRUMENTS CORP	CAZ288927	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FENDER MUSICAL INSTRUMENTS CORP	CAZ482862	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FENESTRA WINERY	CAZ181073	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FENICO PRECISION CASTINGS INC	CAZ458016	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FENIX MARINE SERVICES LTD	CAZ190481	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FENTON LITTLE ITALY	CAZ448656	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FERCO COLOR GROUP	CAZ457361	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FERCO COLOR GROUP	CAZ457679	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FERGUSON ENTERPRISES	CAZ297495	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FERGUSON ENTERPRISES INC	CAZ478035	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FERGUSON ENTERPRISES, INC.	CAF001074	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FERMA CORP	CAZ180929	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FERMIONICS OPTO TECHNOLOGY	CAZ475600	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FERNANDES AUTO WRECKERS	CAZ181889	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FERNANDEZ RESIDENCE	CAZ415180	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FERNANDOS FOODS	CAZ370839	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FERNDALE WS	CAC405185	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FERNDALE WWTP	CAL022721	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FERNQVIST LABELING SOLUTIONS	CAZ463695	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FERN VALLEY WATER DISTRICT WS	CAC407987	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FERRARI CARANO WINERY	CAZ178909	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FERRO ELECTRONIC MATERIALS	CAZ218744	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FERRPARTS INC	CAZ481932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FESS PARKER SANTA BARBARA COUNTY WINE CENTER	CAZ461022	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FETZER VINEYARDS HOPLAND	CAZ178408	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FFE TRANSPORTATION SERVICES INC	CAZ436532	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
F GAVINA SONS INC	CAZ305073	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIBEROPTIC SYSTEMS INC	CAZ458574	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIBRE RESOURCES	CAZ438403	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIDDYMENT RANCH VILLAGE 15 A B C	CAZ436558	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FIELDS LANDING BOAT YARD	CAZ272502	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIELDWORK BREWING	CAZ463947	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIFTH STREET AUTO SALVAGE	CAZ486528	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIG GARDEN PACKING INC	CAZ195887	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIGUEROA AND 12TH STREET TOWERS	CAZ446106	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIGUEROA MOUNTAIN BREWING	CAZ497161	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FILE KEEPERS	CAZ462570	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FILE KEEPERS	CAZ462581	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FILLMORE CITY WS	CAC421060	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FILLMORE PIRU CITRUS ASSOC	CAZ192792	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FILLMORE WRP	CAL059021	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FILTER RECYCLING SERVICES INC	CAZ213368	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FILTRATION GROUP	CAZ469783	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FINELINE MOLDS	CAZ475849	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FINE QUALITY METAL FINISHING INC	CAZ464985	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FINISAR	CAZ464910	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FINISAR FREMONT	CAZ464939	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FINISAR MILMONT	CAZ464925	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FINISH KARE PRODUCTS	CAZ189930	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FINKELSTEIN VINEYARDS DBA JUDDS HILL WINERY	CAZ463678	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FINK ROAD LANDFILL	CAZ202486	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FINOS BUILD AND DESIGN	CAZ487508	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIOR DI SOLE	CAZ451772	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIREEYE INC	CAZ493660	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRE STATION NO. 89	CAC302991	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FIRESTONE SANTA ROSA	CAZ433089	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRESTONE WALKER BREWING COMPANY	CAZ469958	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIREWORK EVENT LOCATION - JON ANDERSON - USS MIDWAY	CAC397442	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIREWORKS EVENT LOCATION- DESTINATION CONCEPTS- USS MIDWAY	CAC405490	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRM JULIAN STAGING YARD	CAZ447647	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST BAPTIST CHURCH OF ELK GROVE	CAZ418722	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRSTCLASS FOODS TROJAN INC	CAZ461952	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRSTEDGE INC	CAZ486886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST STUDENT INC 10399	CAZ365763	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST STUDENT INC 11251	CAZ336271	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST STUDENT INC 12477	CAZ190121	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST STUDENT INC 12603	CAZ400761	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST STUDENT INC 12605	CAZ415818	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST STUDENT INC 12611	CAZ453480	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST STUDENT INC 12676	CAZ451714	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST STUDENT INC 20303	CAZ195831	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST STUDENT INC 20305	CAZ488248	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST STUDENT INC 20306	CAZ181842	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST STUDENT INC 20312	CAZ201650	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST STUDENT INC 20319	CAZ184061	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST STUDENT INC 20406	CAZ205452	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST STUDENT INC 20414	CAZ210750	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST STUDENT INC 20415E	CAZ213234	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST STUDENT INC 20424	CAZ189618	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
FIRST STUDENT INC 20461	CAZ190122	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST STUDENT INC 20461A CANADA AVE	CAZ191600	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST STUDENT INC 20461B MONTANA CANADA	CAZ191601	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST STUDENT INC 20462	CAZ288879	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST STUDENT INC 20485	CAZ365761	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST STUDENT INC 20806	CAZ210803	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST STUDENT INC 20833	CAZ355728	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST TRANSIT INC 55575	CAZ185764	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST TRANSIT INC 55596	CAZ447653	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST TRANSIT INC 55818	CAZ352867	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST TRANSIT INC 55826	CAZ414458	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST TRANSIT INC 55827	CAZ352864	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST TRANSIT INC 55837	CAZ352865	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST TRANSIT INC 55868	CAZ352861	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST TRANSIT INC 55876	CAZ352859	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST TRANSIT INC 57231	CAZ293191	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIRST TRANSIT INC 57249	CAZ494766	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FISCHER MOLD INC	CAZ500958	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FISHER MANUFACTURING CO INC	CAZ196879	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FISHER PRINTING	CAZ208803	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FISHER SMITH BOATWORKS	CAZ182169	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FISHER VINEYARDS	CAZ457752	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FISH SPRINGS FISH HATCHERY	CA0102806	Minor	NON-POTW		Compliant	-/-	-/-	V/-	-/-	-/-	-/-	-/-	-/-
FITTINGS THAT FIT INC	CAZ471620	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIVE POINTS AUTO DISMANTLER	CAZ499129	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
FIVE STAR AUTO PARTS INC	CAZ324495	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FIVE STAR LUMBER CO	CAZ180743	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
F J FOOD SERVICE INC	CAZ292914	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
F J WILLERT CONTRACTING CO INC	CAZ218808	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
F KORBEL BROS INC	CAZ178879	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLABOB AIRPORT LLC	CAZ210912	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLAIR ELECTRONICS	CAZ491112	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLAIR SPECTRUM LLC	CAZ445494	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLATIRON SKANSKA STACY AND WITBECK A JV	CAZ494588	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLAVORCHEM CORPORATION	CAZ456580	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLAVORSANDCOLOR COM	CAZ491129	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLEETWOOD ALUMINUM PRODUCTS	CAZ349317	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLEETWOOD CONTINENTAL INC	CAZ189793	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLEETWOOD FIBRE	CAZ188962	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLEETWOOD HOMES INC PLANT 220	CAZ400499	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLEISCHMANNS VINEGAR CO INC	CAZ413306	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLEMING METAL FABRICATORS	CAZ190385	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLETCHER COATING CO	CAZ209084	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLEUR DE LAIT WEST	CAZ457299	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLEURY ESTATE WINERY	CAZ432350	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLEX	CAZ462781	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLEX	CAZ464973	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLEXFIRM PRODUCTS INC	CAZ323257	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLEX INTERCONNECT TECHNOLOGIES	CAZ435948	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLEXLINE INC	CAZ464455	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLEX LOGISTICS	CAZ467451	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FLEXO TECHNOLOGIES	CAZ190497	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLEXTRONICS AMERICA LLC	CAZ403365	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLIGHT LINE PRODUCTS	CAZ483439	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLINT GROUP NORTH AMERICA	CAZ488839	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLINT GROUP NORTH AMERICA CORP	CAZ189587	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLINT & SILVER ST	CAZ209557	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLIR SYSTEMS	CAZ480092	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLO MAC INC	CAZ463278	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLORACRAFT CORP	CAZ292888	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLORA SPRINGS WINERY	CAZ182497	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLORES DESIGN FINE FURNITURE INC	CAZ191823	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLORES MACHINE SHOP	CAZ488351	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLORESTONE PROD CO	CAZ196418	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLORIN PERKINS C&D DEBRIS PROCESSING FACILITY	CAZ460187	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLOTRON	CAZ460496	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLOWERS BAKING CO OF MODESTO	CAZ442241	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLOWSERVE	CAZ189880	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLUIDTECH PRODUCTS	CAZ482021	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLYERS # 3018	CAZ478765	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLYERS ENERGY 3015	CAZ458698	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLYERS ENERGY 3017	CAZ462602	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FLYING GOAT CELLARS	CAZ460871	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FM DRAWERS	CAZ499246	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FMF RACING	CAZ190941	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FM INDUSTRIES	CAZ435510	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FM INDUSTRIES	CAZ457378	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FM INDUSTRIES	CAZ476074	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
F & M RAIL SERVICE INC.	CAF001049	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOAM CONCEPTS INC	CAZ301765	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOAM FABRICATORS	CAZ299681	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOAM FABRICATORS INC	CAZ462987	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOAM MOLDERS INC	CAZ417119	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOAM MOLDERS SPECIALTIES	CAZ190984	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOAM ZONE INC	CAZ288884	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOCUS INDUSTRIES INC	CAZ480688	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOILFLEX PRODUCTS INC	CAZ485025	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOLDED HILLS WINERY	CAZ493656	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOLDPAK, LLC	CAZ422331	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOLEY ESTATES VINEYARD AND WINERY RANCHO SANTA ROSA	CAZ274440	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOLEY FAMILY WINES	CAZ477035	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOLEY SONOMA WINERY	CAZ489725	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOLIE A DEUX NAPA CELLARS	CAZ321361	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOLKTALE WINERY & VINEYARD	CAZ468438	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOLLMER DEVELOPMENT INC	CAZ475940	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOLLMER DEVELOPMENT INC	CAZ479688	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOLLMER DEVELOPMENT INC	CAZ479790	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOLSOM BRIDGE PROJECT	CAF001067	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOLSOM CITY CORP YARD	CAZ200849	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOLSOM CORDOVA SCHOOL DISTRICT	CAZ200636	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOLSOM READY MIX ANDERSON LLC	CAZ298010	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOLSOM READY MIX INC	CAZ200863	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOLSOM READY MIX INC PLANT 4	CAZ343843	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
FONTANA	CAZ485405	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FONTANA FOUNDRY CORP	CAZ213346	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FONTANA PAPER MILLS INC	CAZ213211	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FONTANA PIPE PROCESSING	CAZ346321	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FONTANA READY MIX	CAZ213119	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FONTANA RECYCLING CTR	CAZ213288	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FONTANA UNIFIED SCHOOL DISTRICT	CAZ213724	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FONTANA WOOD PRESERVING	CAZ319464	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FONTANA WOOD TREATING INC	CAZ458013	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FONTANA WS	CAC405232	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FONTANELLA WINES LLC	CAZ468639	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOOD & AG-AQ PESTICIDES (5S)	CAC194768	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOOD EXPRESS INC	CAZ190518	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOOD EXPRESS INC	CAZ210786	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOOD EXPRESS INC	CAZ490698	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOOD FOR LIFE	CAZ490301	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOODLINER INC	CAZ446958	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOOD TECHNOLOGY & DESIGN LLC DBA FOODPHARMA	CAZ498572	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOOTHILL AND JUNIPER	CAZ495094	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOOTHILL FEEDER POWER PLANT	CAC327111	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOOTHILL GARAGE WRECKING INC	CAZ197755	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOOTHILL MWD WS	CAC421103	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOOTHILL PARK EAST UNIT NO 6	CAZ446803	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOOTHILL PIPELINE RELOCATION PROJECT	CAR10I00N	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOOTHILL SANITARY LANDFILL	CAZ201634	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FOOTHILLS ESTATES WS	CAC404463	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOOTHILL SOILS INC	CAZ332942	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOOTHILL SUNSET WS	CAC404454	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOOTHILL TRANSIT	CAZ450491	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOOTHILL TRANSIT	CAZ494185	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOOTHILL VOCATIONAL OPPORTUNITY	CAZ189897	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOOT PATH WINERY	CAZ460288	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORBESTOWN WTP	CA0084824	Minor	NON-POTW		Compliant	-/-	-/-	-/-	V/-	-/-	-/-	-/-	-/-
FORD ONLY INC	CAZ370632	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORD RANCH ROCK QUARRIES	CAZ415255	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOREMAN MACHINE AND ENGINEERING	CAZ464151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOREMOST SPRING CO	CAZ463471	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORESPAR PRODUCTS CORP	CAZ291330	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORESTHILL TRANSFER STATION	CAZ199205	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORESTHILL UNION SCHOOL DISTRICT	CAZ199254	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOREST LAWN CYPRESS	CAZ207335	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOREST LAWN MEMORAL PARK COVINA HILLS	CAZ186658	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOREST LAWN MEMORIAL PARK	CAZ186685	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOREST RIVER INC	CAZ213604	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOREST RIVER INC	CAZ460392	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORMAN VINEYARD	CAZ461520	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORMER 401 NATIONAL AVENUE, MIDDLEFIELD-ELLIS-WHISMAN (MEW) STUDY AREA	CAC397967	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORMER BERMITE FACILITY	CAC192971	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORMER BERMITE FACILITY	CAC387214	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FORMER GTE GOVERNMENT SYSTEMS CORPORATION FACILITY	CAC397963	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORMER INTERSIL FACILITY	CAC397948	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORMER JAB HOLDINGS INC.	CAC327112	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORMER LOS BANOS LANDFILL	CAZ347071	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORMER MARCHANT BUILDING	CAC389232	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORMER MCKESSON FACILITY	CAC397946	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORMER NAPA PIPE FACILITY	CAZ404170	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORMER NAVAL STATION TREASURE ISLAND	CAC412649	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORMER SIEMENS FACILITY	CAC397949	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORMER SPTCO SACRAMENTO RAILYARD	CAZ434309	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORMER TELEDYNE-SINGER SITE	CAC397961	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORMER USA PETROCHEM REFINERY	CAZ434004	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORMFACTOR INC	CAZ181270	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORNACA CENTER	CAZ288401	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORREST MACHINING INC	CAZ474662	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORREST TERMINAL CATALYST	CAF001015	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORT BRAGG CITY WWTF	CAZ370511	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORT BRAGG MUNICIPAL IMPROVEMENT DISTRICT NO. 1	CAL023078	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORT CADY ROAD QUARRY	CAZ426138	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORTERRA PIPE & PRECAST - RIVERSIDE	CAZ486213	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORT IRWIN BATCH PLANT	CAZ204813	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORT IRWIN WTF	CAL010527	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORTRESS INCORPORATED	CAZ474839	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORTUNA WWTP	CAL022730	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FORTUNE AVENUE FOODS	CAZ493834	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORTUNE METAL INC OF RI	CAZ445002	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORTUNE METAL INC OF RI	CAZ445476	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORWARD INC	CAZ201819	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORWARD SCREEN PRINTING INC	CAZ468954	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOSTER COMMODITIES	CAZ195770	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOSTER DAIRY FARMS DBA HUMBOLDT CREAMERY	CAZ353657	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOSTER ENTERPRISES	CAZ213642	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOSTER PLANING MILL CO	CAZ190824	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOSTER POULTRY FARMS CENTER STREET TRUCK SHOP	CAZ492858	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOUNDATION CONSTRUCTORS INC	CAZ347313	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOUNDATION PILE INC	CAZ362330	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOUNDRY SERVICE & SUPPLIES INC	CAZ472769	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOUR BRIX WINERY	CAZ458306	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOUR DEER LEASE	CAZ468718	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOUR D METAL FINISHING INC	CAZ447843	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOUR FOOLS WINERY	CAZ461053	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOUR SEASONS BUILDING PRODUCTS	CAZ480868	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOUR SEASONS CALISTOGA	CAZ445439	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOUR SEASONS FRESH TRANSPORT LLC	CAZ417796	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOUR STAR CHEMICAL	CAZ190107	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOUR TEAMS - CWOD	CAZ464778	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOXEN VINEYARD INC	CAZ460053	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOX FACTORY	CAZ465046	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOX FACTORY INC	CAZ464468	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FOX FACTORY INC	CAZ465047	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOX FACTORY INC	CAZ491208	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOX HILLS	CAZ208165	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FOX ROAD PETROLEUM RELEASE SITE GW REMEDIATION PROJ	CAC421164	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FP SMITH PARTS & EQUIPMENT COMPANY	CAZ497088	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRANCIS COPPOLA WINERY	CAZ303013	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRANK B MARKS SON INC	CAZ202556	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRANK FAMILY VINEYARD LLC	CAZ460864	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRANK J ZAMBONI CO INC	CAZ331185	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRANKLIN CT RESIDENTIAL PROJECT	CAZ330760	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRANKLIN MCKINLEY SCHOOL DISTRICT	CAZ366422	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRANK R BOWERMAN LANDFILL	CAZ208519	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRANK SAM MINE SITE	CAZ455421	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRANK SMITH MASONRY	CAZ191488	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRANK'S PONTIAC PARTS & AUTO DISMANTLING	CAZ465594	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRANK STUBBS CO	CAZ500459	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRANMAR MFG INC	CAZ499644	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRANZ BAKERY	CAZ484041	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRED NELSON FABRICATION	CAZ493905	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRED WALTER SON	CAZ363524	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FREE BUILDERS SUPPLY INCORPORATED	CAZ471011	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FREEDMAN INDUSTRIAL SALVAGE INC	CAZ426843	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FREEDOM DESIGNS INC	CAZ463830	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FREEDOM PERFORMANCE EXHAUST INC	CAZ481232	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FREEDOM PERFORMANCE EXHAUST INC	CAZ481233	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FREEDOM WOOD FINISHING	CAZ483413	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FREELAND FOODS	CAZ493160	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FREEMAN HOLDINGS OF CA LLC	CAZ457844	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FREEMAN ROCK INC	CAZ437250	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FREEMARK ABBEY	CAZ326426	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FREEPORT-MCMORAN PRODUCED WRF	CA0050628	Minor	NON-POTW		Compliant	-/-	-/-	R/-	-/-	-/-	-/-	-/-	-/-
FREEWAY AUTO WRECKING	CAZ347733	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FREEWAY AUTO WRECKING	CAZ422201	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FREITAS AUTO WRECKERS	CAZ361657	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FREMARC INDUSTRIES INC	CAZ189178	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FREMONT FOREST PRODUCTS	CAF001026	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FREMONT RECYCLING TRANSFER STATION	CAZ303076	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FREMONT SERVICE CENTER	CAZ428340	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FREMONT UNIFIED SCHOOL DISTRICT TRANSPORTATION	CAZ180705	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FREMOUW ENVIRONMENTAL SERVICES	CAZ455823	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRENCH CAMP	CAZ201702	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRENCH CORRAL MINE	CAZ426946	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRENCH VALLEY AIRPORT	CAZ215811	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRENCH VALLEY TRACT 32185	CAZ442151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FREON FREE	CAZ483042	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRESENIUS MEDICAL CARE	CAZ498097	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FRESH CREATIVE FOODS	CAZ462773	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRESH CREATIVE FOODS	CAZ462774	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRESH EXPRESS INC	CAZ475992	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRESHKO PRODUCE SERVICES	CAZ477833	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRESNO AREA EXPRESS	CAZ195706	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRESNO AUTO AND TRUCK RECYCLING INC	CAZ486743	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRESNO BEE	CAZ195716	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRESNO CITY WS	CAC422669	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRESNO CITY YOSMITE INT	CAZ195707	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRESNO-CLOVIS RWRF	CAL000406	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRESNO CNTY #41-SHAVER LAKE WWTF	CAL010538	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRESNO COUNTY DEPARTMENT OF PUBLIC WORKS AND PLANNING	CAZ458299	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRESNO COUNTY DEPARTMENT OF PUBLIC WORKS AND PLANNING	CAZ460391	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRESNO DC	CAZ195908	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRESNO FAB TECH INC	CAZ400047	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRESNO FOREIGN WRECKING	CAZ358413	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRESNO IRRIGATION DISTRICT PESTICIDES	CAC194887	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRESNO METROPOLITAN FLOOD CONTROL DISTRICT RURAL STREAMS SYSTEM	CAC392585	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRESNO MOSQUITO AND VECTOR CONTROL DISTRICT	CAC386780	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRESNO RECYCLING	CAZ445121	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRESNO SCHNITZER INC	CAZ195722	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRESNO TRUCK WRECKING	CAZ445016	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FRESNO VALVES & CASTINGS INC	CAZ195704	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRESNO WESTSIDE MAD AREA	CAC383892	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRESNO YARD	CAZ442100	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FREUDENBERG MEDICAL	CAZ451324	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FREUDENBERG NOK SEALING TECHNOLOGIES	CAZ463464	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRIANT KERN CANAL	CAC194953	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRIANT ROAD	CAZ195766	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRIARS ROAD INTERCHANGE	CAZ495165	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRICK WINERY	CAZ463785	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRIED CHICKEN PEOPLE	CAZ467591	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRIENDLY RECYCLING	CAZ486156	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRINK PIT	CAZ456725	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRINK SAND AND GRAVEL MINE	CAZ471918	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRISCO BAKING COMPANY INC	CAZ491375	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRISINGER FAMILY LLC	CAZ460775	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRITO LAY INC	CAZ202555	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRITO LAY INC	CAZ213097	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRITZ WINERY	CAZ460106	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FROGS LEAP WINERY	CAZ182489	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FROLICKING FROG	CAZ463779	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRONTIER ALUMINUM CORP	CAZ210938	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRONTIER ALUMINUM CORP	CAZ210939	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRONTIER COMMUNICATIONS, INC. (FORMERLY VERIZON & GTE CA) R3 UTILITY VAULTS	CAC186601	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRONTIER COMMUNICATIONS, INC. RB9 UTILITY VAULTS	CAC411442	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FRONTLINE FREIGHT & FULFILLMENT	CAZ480600	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRONTLINE FREIGHT & FULFILLMENT	CAZ499797	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FROST HARDWOOD LUMBER CO	CAZ473533	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FROY PALLETS	CAZ500767	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRUIT GROWERS SUPPLY COMPANY	CAZ213270	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRUIT GROWERS YREKA DIVISION	CAZ443730	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRUITI POPS INC	CAZ472706	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRUITLAND ASSOC	CAZ292900	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRUITRIDGE VISTA WS	CAC404210	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRUTARM USA	CAZ494209	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRY REGLET CORPORATION	CAZ462914	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FRYS METALS	CAZ444657	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FS PRECISION TECH LLC	CAZ293043	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FST SAND GRAVEL	CAZ210795	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FST SAND GRAVEL	CAZ210987	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
F TELDESCHI WINERY	CAZ178908	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FTG CIRCUITS INC	CAZ462374	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FTG CONST MATERIALS INC	CAZ201710	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FTG CONSTRUCTION MATERIALS INC	CAZ465373	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FT. HUNTER LIGGETT WWTP	CAL010564	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FTR ASSOCIATES - 11950	CAZ485470	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FUJIFILM	CAZ184340	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FULLERTON CROSSING	CAZ300758	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FULLERTON MUNICIPAL AIRPORT	CAZ208437	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FULLERTON SCHOOL DISTRICT	CAZ208198	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FULL ON RECYCLING INC	CAZ454707	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FUTURE FOAM	CAZ208462	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FUTURE TECH METALS	CAZ365025	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FXI INC	CAZ368177	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FXI INC	CAZ422714	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
G3 ENTERPRISES CLOSURE	CAZ202509	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
G3 MINERALS BYRON PLANT	CAZ425605	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GABELS COSMETICS	CAZ188665	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GABILAN AG SERVICES	CAZ437016	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GAFFOGLIO FAMILY METALCRAFTERS	CAZ208973	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GAFNER WATER RECLAMATION FACIL	CAL010552	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GAFNER WATER RECLAMATION PLANT	CAZ218944	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
G A FOREIGN DISTMANTLERS	CAZ189153	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GAGGETTA LIQUID TRANSFER	CAZ419519	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GAIL MATERIALS INC	CAZ210968	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GALANTE FAMILY WINERY	CAZ460528	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GALASSOS BAKERY	CAZ472556	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GALAXY BRAZING CO INC	CAZ189797	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GALAXY PLACE	CAZ497493	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GALAXY USED AUTO PARTS	CAZ312824	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GALE RANCH PH III	CAZ181676	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GALINDO UPHOLSTERY	CAZ486551	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GALLADE CHEMICAL INC	CAZ208739	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GALLADE CHEMICAL INC	CAZ213497	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GALLAGHER BURK INC	CAZ181233	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GALLANTS TRUCK SALVAGE	CAZ218543	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GALLEANO WINERY INC	CAZ471344	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
GALLEHER LUMBER CO	CAZ191619	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GALLERY AT INDIAN PALMS	CAZ448201	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GALLO GLASS	CAZ202510	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GALLO OF SONOMA	CAZ408032	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GALLO WINE	CAZ188903	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GALT, CITY OF	CAL081434	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GALT ELEMENTARY SCH DIST TRANS	CAZ200747	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GALT RECYCLING CENTER	CAZ435239	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GALT WASTEWATER TREATMENT PLANT	CAZ461138	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GALT WWTP	CAL078697	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GAMBLE FAMILY VINEYARDS	CAZ458187	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GAMBOL INDUSTRIES	CAF001027	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GAMMA 2	CAZ410815	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GAMMALUX LIGHTING SYSTEMS INCORPORATED	CAZ470560	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GAMMELL INDUSTRIES	CAZ484404	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GANAHL LUMBER	CAZ434640	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GANAHL LUMBER TORRANCE FACILITY	CAZ445503	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
G AND J AIRCRAFT AND PRECISION	CAZ419880	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GANS INK SUPPLY CO	CAZ189389	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GANS INK SUPPLY CO	CAZ181003	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
G ANTOLINI SON COLSON QUARRY	CAZ186177	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARABEDIAN EQUIPMENT COMPANY INC	CAZ498537	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARAGE BREWING CO	CAZ464691	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARAGE BREWING PRODUCTION FACILITY	CAZ464706	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
GARAGE WINEMAKER LLC	CAZ463663	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARAMENDI FAMILY TRUST	CAZ197855	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARCIA RECYCLING CENTER	CAZ426656	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARCIAS PALLETS	CAZ474576	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARDENA GWRSF	CA0062162	Minor	NON-POTW		Compliant	-/-	-/-	-/-	V/-	-/-	-/-	-/-	-/-
GARDENA HAULING	CAZ189502	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARDENA RECYCLING CENTER	CAZ189708	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARDENA SPECIALIZED PROCESSING	CAZ365297	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARDENA TRANSIT FACILITY	CAZ364110	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARDENA VALLEY LANDFILL NO 5	CAZ310077	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARDENA VALLEY NO 5 LANDFILL	CAZ422519	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARDEN CITY SANITATION	CAZ337283	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARDEN VILLAS AT THE WELK RESOT	CAZ307812	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARDEN WEST AUTO DISMANTLING	CAZ499222	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARDNER TRUCKING	CAZ213649	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARED GRAPHICS	CAZ483817	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARFAY AUTO SALES PARTS	CAZ452713	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARFIELD METAL FIN DIV OF ANADITE	CAZ188666	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARNER GLASS	CAZ189788	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARNET SOLAR POWER GENERATION STATION 1	CAZ443701	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARRATT CALLAHAN COMPANY	CAZ458974	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARRETT TRANSPORTATION I INC	CAZ499786	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARVEY AVE AND ABAJO DR	CAZ437840	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARY BALE READY MIX	CAZ208815	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GARY BALE REDI MIX	CAZ489599	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GASQUET ROCK QUARRY	CAZ446450	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
GAS STATION / RETAIL / FOOD BUILDING	CAZ304789	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GATE GOURMET UNIT 734	CAZ401913	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GATEWAY EAST	CAC193378	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GATEWAY GENERATING STATION	CAZ355878	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GATJENS CABINETS AND FIXTURES	CAZ481639	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GAVIOTA OIL HEATING FACILITY	CAZ440236	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GAYLORDS INC	CAZ293013	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GB FIBERGLASS PRODUCTS NCI	CAZ283107	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GBH VINEYARD	CAZ459991	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GCG CORPORATION	CAZ189381	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GC INT	CAZ192695	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
G C LUBRICANTS COMP	CAZ182852	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GCM MEDICAL AND OEM INC	CAZ460829	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GCP APPLIED TECHNOLOGIES INC	CAZ468163	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GCP APPLIED TECHNOLOGIES INC	CAZ468165	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEA FARM TECHNOLOGIES	CAZ492786	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEBE ELECTRONIC SERV INC	CAZ189976	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GE CO	CAZ279627	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GE FORGE AND TOOL WORKS	CAZ501542	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GE HITACHI NUCLEAR ENERGY	CAZ346258	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEMATRIA PRODUCTS INC	CAZ485510	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEM CITY AUTO PARTS DISMANTL	CAZ353375	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEM ENTERPRISES	CAZ457713	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEMINI INDUSTRIES INC	CAZ208228	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENE BELK FRUIT PACKERS	CAZ213544	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENENTECH INC	CAZ182897	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
GENENTECH INC	CAZ202045	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENENTECH INC OCEANSIDE	CAZ291343	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENERAL ATOMICS AERONAUTICAL SYSTEMS	CAZ218519	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENERAL ATOMICS AERONAUTICAL SYSTEMS	CAZ291346	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENERAL ATOMICS AERONAUTICAL SYSTEMS	CAZ347883	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENERAL ATOMICS ASI PARK	CAZ445876	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENERAL AUTO DISMANTLERS	CAZ213363	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENERAL CARBON	CAZ189642	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENERAL CONTAINER CORPORATION	CAZ498208	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENERAL DYNAMICS	CAZ189357	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENERAL DYNAMICS OTS	CAZ442869	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENERAL DYNAMICS OTS	CAZ461187	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENERAL ELECTRIC GWCS	CAC417167	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENERAL FOUNDRY SERVICE CORP	CAZ405174	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENERAL JIM MOORE PHASE 5 EUCALYPTUS PHASE 2 PROJECT COMPLETION	CAZ417678	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENERAL LATEX CHEMICAL CORPORATION	CAZ213098	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENERAL METAL RECYCLING CENTER	CAZ191333	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENERAL MILLS	CAZ189879	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENERAL MILLS	CAZ191360	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENERAL PAVEMENT MANAGEMENT INC	CAZ461758	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENERAL PETROLEUM CORP	CAZ356281	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENERAL PETROLEUM CORPORATION TERMINAL ISLAND	CAZ337275	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
GENERAL PETROLEUM RANCHO DOMINGUEZ	CAZ191325	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENERAL PETROLEUM RICHMOND	CAZ401661	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENERAL RESTAURANT EQUIPMENT	CAZ501057	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENERAL SEALANTS INC	CAZ189727	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENERAL WAX AND CANDLE COMPANY	CAZ468739	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENESIS DESIGN & FABRICATION LLC	CAZ472168	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENESIS SUPREME RV	CAZ490765	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENLABS	CAZ213159	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENOPTIX	CAZ480893	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENOPTIX	CAZ480920	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENOPTIX	CAZ480926	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENOPTIX	CAZ480942	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GENRIGHT OFF ROAD INC	CAZ462908	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEODIS	CAZ484739	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEODIS 0514	CAZ487982	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEODIS 0519	CAZ487981	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEODIS 0530	CAZ487987	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEODIS 0531	CAZ487988	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEODIS 0559	CAZ488000	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEODIS 0591	CAZ497325	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEO PLASTICS	CAZ404536	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEORGE INDUSTRY	CAZ188907	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEORGE REED CLEMENTS	CAZ466238	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEORGE REED INC JACKSON VALLEY	CAZ197768	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEORGE'S BODY SHOP AUTO SALES	CAF001053	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
GEORGES BODY SHOP AUTO SALES	CAZ190162	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEORGE VERHOEVEN GRAIN INC	CAZ402162	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEORG FISCHER HARVEL	CAZ479648	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEORG FISCHER SIGNET LLC	CAZ463852	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEORGIA PACIFIC CORRUGATED LLC	CAZ320149	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEORGIA PACIFIC CORRUGATED LLC	CAZ320732	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEORGIA PACIFIC CORRUGATED LLC	CAZ457424	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEORGIA PACIFIC CORRUGATED LLC	CAZ466729	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEORGIA PACIFIC CORRUGATED LLC	CAZ481189	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEORGIA PACIFIC GYPSUM LLC	CAZ320607	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEORGIA PACIFIC LLC	CAZ457536	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEORGIA PACIFIC LLC	CAZ464889	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEORGIA PACIFIC PACKAGING LLC	CAZ321216	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GERALD DESMOND BRIDGE REPLACEMENT	CAZ437878	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GERARD DANIEL WORLDWIDE	CAZ421104	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GERARD DANIEL WORLDWIDE	CAZ497250	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GERDAU REINFORCING STEEL	CAZ446213	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GERDAU REINFORCING STEEL	CAZ450176	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GERDAU REINFORCING STEEL	CAZ450222	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GERDAU REINFORCING STEEL NAPA	CAZ447488	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GERDES AUTO WRECKERS	CAZ178860	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GERMAN AUTO PARTS DEPOT INC	CAZ483491	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GERMAN KOREAN AUTO DISMANTLING INC	CAZ209225	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GEYSER PEAK WINERY	CAZ462768	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GFBC INC	CAZ458232	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
GFF INC	CAZ457708	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
G. GRAHAM WINES	CAZ458349	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GGTW LLC	CAZ218711	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GGTW LLC	CAZ218712	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
G GU METAL LLC	CAZ449015	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GHILOTTI BROS INC	CAZ414974	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GHILOTTI BROS INC	CAZ469124	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GHILOTTI CONSTRUCTION COMPANY	CAZ460977	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GHIRARDELLI CHOCOLATE COMPANY	CAZ363981	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GHT INDUSTRIAL MACHINING AND WELDING CO	CAZ464721	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GIBSON SCHAEFER INC	CAZ327517	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GIBSON WINE COMPANY	CAZ460204	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GIDEON BEINSTOCK AND SARON RICE DBA CLOS SARON	CAZ464046	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GIGAVAC	CAZ484991	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GIG TANK FARM	CAZ362532	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GI INDUSTRIES	CAZ192594	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GILBERT MACHINE AND MANUFACTURING	CAZ477788	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GILBERT PROPERTY CONSTRUCTION DEWATERING PROJ	CAC416146	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GILEAD SCIENCES INC	CAZ190331	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GILEAD SCIENCES INC	CAZ190332	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GILEAD SCIENCES, INC.	CAZ474772	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GILLESPIE FIELD	CAZ218300	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GILLIG LLC.	CAZ485683	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GILMAN BREWING COMPANY	CAZ463943	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
GILROY BIN	CAZ429488	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GILROY MAINTENANCE FACILITY	CAZ186408	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GILROY UNIFIED SCH DIS	CAZ274434	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GILTON RESOURCE RECOVERY	CAZ480511	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GINOS CARCO	CAZ186520	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GIRARD WINERY	CAZ467297	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GISLER RANCH	CAZ448386	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GI TRUCKING	CAZ218389	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
G I TRUCKING CO DBA ESTES WEST	CAZ191531	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
G I TRUCKING CO DBA ESTES WEST	CAZ201889	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GI TRUCKING CO DBA ESTES WEST	CAZ213762	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GI TRUCKING DBA ESTES EXPRESS	CAZ326530	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GIULIANOS SPECIALTY FOODS	CAZ441320	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
G&J MANUFACTURING INC	CAZ495187	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GKN AEROSPACE	CAZ483495	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLADDING MCBEAN	CAZ199220	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLAMIS I II PIT	CAZ456726	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLASS ADDICTION	CAZ471758	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLASS BAY (JONES HAMILTON PROP)	CAZ447824	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLASSPOINT SOLAR INCORPORATED	CAZ495886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLC MILLWORKS	CAZ445183	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLENAIR INC	CAZ189902	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLENAIR INC	CAZ191825	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLENAIR INC	CAZ460551	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLENAIR INC	CAZ462020	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLENAIR INC	CAZ462022	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
GLENAIR INC	CAZ462026	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLENAIR INC	CAZ462028	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLENAIR INC	CAZ462031	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLENCORE RECYCLING LLC	CAZ183836	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLENDALE PROCESSING PLANT	CAZ272488	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLENDALE WS	CAC405019	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLENDORA CITY WS	CAC421058	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLENDORA STREET DIVISION YARD	CAZ444180	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLENDORA WS	CAC405098	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLENN CNTY MOSQUITO & VECTOR CONTROL DISTRICT	CAC380427	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLENN-COLUSA-AQ PESTICIDES	CAC194421	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLENN COUNTY CLASS III LANDFILL STORM WATER	CAZ197251	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLENOAKS AUTO WRECKING	CAZ190845	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLIDE WRITE	CAZ184315	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLJR WINE LLC	CAZ490945	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GL MEZZETTA	CAZ182447	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLOBAL AUTO DISMANTLING	CAZ406601	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLOBAL BAKERIES INCORPORATED	CAZ489420	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLOBAL EXPERIENCE SPECIALIST	CAZ466686	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLOBAL KAIZEN	CAZ461358	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLOBAL MATERIALS RECOVERY SERVICES	CAZ498618	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLOBAL METAL RECYCLING INCORPORATED	CAZ427071	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLOBAL PLATING INC	CAZ457786	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLOBAL POWER TECHNOLOGIES GROUP	CAZ462852	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
GLOBAL PUMICE LLC	CAZ448040	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLOBE IRON FOUNDRY	CAZ189145	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLORIA FERRER CHAMPAGNE CAVES	CAZ184849	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLO USA INC	CAZ477557	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
G L RECYCLING SOLEDAD	CAZ446416	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLS GROUP INC	CAZ462884	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GLUTEN FREE FOODS MANUFACTURING LLC	CAZ489968	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GMA GARNET USA CORPORATION	CAZ468186	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GMA PALLET RECYCLING CORP	CAZ481439	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GMA PALLET RECYCLING CORP	CAZ495112	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GM ASSOC INC	CAZ181105	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GMIC VINEYARD LLC DBA HANZELL VINEYARDS LTD INC	CAZ184880	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GM&J LASER CUTTING INC.	CAZ475477	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GMP PLATING INC	CAZ471059	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GM TRUCKING	CAZ480280	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GNB CORPORATION	CAZ484931	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOAL LINE LP	CAZ218463	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOAT CANYON SEDIMENT BASIN	CAZ291363	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GO AUTO WRECKING	CAZ403359	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOBBI STREET FACILITY	CAZ447592	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOBERNADORA MULTIPURPOSE BASIN	CAZ442354	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GO GREEN INDUSTRIES	CAZ455719	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GO GREEN RECYCLING	CAZ445053	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GO GREEN RECYCLING	CAZ447727	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GO GREEN RECYCLING INC	CAZ451280	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
GO GREEN RECYCLING INC	CAZ456589	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GO GREEN RECYCLING INC	CAZ484897	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLD COAST INGREDIENTS	CAZ466715	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLD COAST INGREDIENTS INC	CAZ449156	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLD COAST RECYCLING AND TRANSFER STATION INC	CAZ192606	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLD COAST SKYLIGHTS INC	CAZ495354	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLD COAST TOURS	CAZ288916	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLD COAST TRANSIT DISTRICT	CAZ192572	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDCO MANUFACTURING CORP	CAZ465454	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN APPLEXX	CAZ495167	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN CITY MURRIETA	CAZ448347	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN COAST MEAD	CAZ461318	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN DESIGNS INC	CAZ473013	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN EAGLE FARM	CAZ355289	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN EMPIRE CONCRETE CO	CAZ455713	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN EMPIRE CONCRETE MT VERNON	CAZ307186	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN EMPIRE CONCRETE WASCO	CAZ325159	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN EMPIRE TRANSIT DIST	CAZ196113	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDENEYE	CAZ178451	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN GATE BRIDGE	CAZ182586	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN GATE BRIDGE SEISMIC RET	CAZ182530	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN GATE FERRY	CAZ182135	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN GATE HOSIERY INC	CAZ486794	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN GATE PETROLEUM	CAZ184056	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN GATE PETROLEUM	CAZ198162	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
GOLDEN GATE PETROLEUM	CAZ459645	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN GATE TRANSIT	CAZ182147	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN GATE TRANSIT	CAZ493226	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN GATE TRANSIT	CAZ493231	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN HILL BLK 8A 20SD T&C	CAZ445452	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDENHOME CABINETRY WEST LLC	CAZ497761	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN ISLAND JERKY COMPANY INC	CAZ461522	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN ISLAND JERKY COMPANY INC	CAZ461636	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN PACIFIC FOOD INC	CAZ463093	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN QUEEN MINING COMPANY LLC	CAZ466938	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN RAIN FOUNDATION	CAZ181972	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN RULE BINDERY INC	CAZ474447	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE AUTO WRECKING & DISMANTLER	CAZ461944	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE CASKET	CAZ191288	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE CRUSHING	CAZ353475	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE ENG	CAZ454946	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC DCK1	CAZ494304	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC DLA2	CAZ463322	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC DLA4	CAZ494511	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC DLA5	CAZ494512	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC DLA8	CAZ494513	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC DPS1	CAZ494296	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC DPS3	CAZ500523	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC DSD3	CAZ494295	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC DSD9	CAZ501430	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
GOLDEN STATE FC LLC DSF3	CAZ494514	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC DSF4	CAZ494515	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC DSF6	CAZ494516	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC DSM1	CAZ494299	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC FAT1	CAZ498338	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC LAX5	CAZ494294	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC LAX6	CAZ494518	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC LGB3	CAZ497626	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC LGB4	CAZ488896	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC LGB6	CAZ497402	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC LGB8	CAZ494286	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC OAK3	CAZ494600	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC OAK4	CAZ494601	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC OAK5 7	CAZ494602	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC ONT2	CAZ494603	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC ONT5	CAZ494604	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC ONT6	CAZ494605	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC ONT8	CAZ494606	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC ONT9	CAZ494607	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC SJC7	CAZ494522	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC SMF1	CAZ494277	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC SMF5	CAZ494289	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC SNA4	CAZ494523	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC SNA6 9	CAZ494526	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FC LLC SNA7 8	CAZ494608	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE FLOORING INC	CAZ498589	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
GOLDEN STATE FOODS	CAZ188878	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE METAL FINISHING	CAZ466465	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE RECYCLING INC	CAZ448634	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE VINTNERS	CAZ455330	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN STATE WATER CO WS (CYPRESS RIDGE)	CAC420907	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN VALLEY TOOL & CUTTER GRINDING INC	CAZ474663	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDEN WEST MACHINE INCORPORATED	CAZ464553	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDENWOOD TRUSS CORPORATION	CAZ457934	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDN WEST SURPLUS	CAZ472840	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLD OAK UNION SCHOOL DISTRICT	CAZ430066	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDRIDGEPINOT COM LLC	CAZ456689	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLD RIDGE UNIT 10	CAZ440341	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLD SEAL PLATING	CAZ180839	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDSIDE HILLVIEW WS	CAC404202	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLD STAR FOODS	CAZ444798	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLD STAR GRINDING & WIRE INC	CAZ463091	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLD STAR WIRE WHEELS	CAZ484774	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLDSTONE LAND LLC DBA BEAR CREEK WINERY	CAZ464606	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLETA BUILDING MATERIALS	CAZ360963	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLETA UNION SCHOOL DISTRICT	CAZ186225	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLETA WS	CAC405032	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLETA WWTP	CAL048160	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOLETA WWTP	CAZ186145	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GONDOLA VISTA	CAZ498166	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
GONZALES CITY WS	CAC407886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GONZALES WW	CAL010565	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GONZALEZ PALLETS INC	CAZ436190	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOOCH AND HOUSEGO PALO ALTO LLC	CAZ490859	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOODFRIEND RESIDENCE	CAZ441306	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOODRICH CORP LA SER CTR	CAZ191435	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOODRICH CORPORATION	CAC193908	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOODRICH CORPORATION	CAZ189016	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOODRICH CORPORATION	CAZ461795	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOODWILL INDUSTRIES	CAZ454469	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOODWILL INDUSTRIES OF ORANGE COUNTY	CAZ469750	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOODWIN CO	CAZ208414	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOODWIN CO	CAZ468724	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOODWIN LEASE	CAZ464088	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOODYEAR AIRSHIP OPERATIONS	CAZ435101	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOODYEAR RUBBER COMPANY OF SOUTHERN CALIFORNIA	CAZ213314	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOOGLE LLC	CAC419377	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOPHER HILL LANDFILL LEACHATE DISPOSAL	CAC416231	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GORDON BIERSCH BREWING COMPANY	CAZ445805	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GORDON BRUSH MFG CO INC	CAZ469564	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GORDON LABORATORIES INC	CAZ190884	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GORILLA CIRCUITS	CAZ183892	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOSFORD APARTMENTS	CAZ428782	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
G O TRUCK PARTS	CAZ197763	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
GOULD BASS CO	CAZ494763	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GOYENETCHE DAIRY #2	CAF001094	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
G-P GYPSUM, INC.	CAF001016	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GP MANUFACTURE INC	CAZ487805	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GPS RIVER ROCK PRODUCTS CO	CAZ186219	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRAB N GROW	CAZ402629	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRADING PERMIT L 15252	CAZ325452	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRAHAM FASTENERS INCORPORATED	CAZ465571	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRAHAM PACKAGING CO	CAZ208452	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRAHAM PACKAGING COMPANY	CAZ419041	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRAIN CRAFT	CAZ474823	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRAMBERG MACHINE INC	CAZ497920	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRAND AVE DRAINAGE RD IMPROVEMENT PROJECT CIP 317	CAZ403188	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRAND CENTRAL RECYCLING TRANSFER STATION	CAZ191396	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRAND CENTRAL STATION AUTO PARTS	CAZ339856	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRAND CENTRAL USED AUTO PARTS	CAZ348991	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRAND OAKS WS	CAC404596	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANDVIEW GARDENS WS	CAC405206	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANGETTO FARM & GARDEN SUPPLY	CAZ468247	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANITE CONST CO EL CENTRO HWY	CAZ204906	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANITE CONSTRUCTION BISHOP 5 BRIDGES	CAZ203933	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANITE CONSTRUCTION CO BEE ROCK QUARRY	CAZ186167	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANITE CONSTRUCTION CO GARNET MINE	CAZ460229	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
GRANITE CONSTRUCTION CO INDIO MINE	CAZ460219	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANITE CONSTRUCTION COMPANY	CAZ467095	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANITE CONSTRUCTION COMPANY ARVIN	CAZ467091	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANITE CONSTRUCTION DEBBIE LANE	CAZ432130	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANITE CONSTRUCTION GARDNER FACILITY	CAZ473338	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANITE CONSTRUCTION GARDNER PLANT	CAZ463650	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANITE CONSTRUCTION LEE VINING	CAZ204381	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANITE CONSTRUCTION LITTLEROCK	CAZ473335	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANITE CONSTRUCTION VENTURA PLANT	CAZ351119	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANITE LION CELLARS	CAZ464518	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANITE ROCK CO	CAZ186571	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANITE ROCK CO CAPITOL RECYCLE BR 410	CAZ183996	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANITE ROCK CO MONTEREY BRANCH BR341	CAZ185175	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANITE ROCK COMPANY REDWOOD CITY	CAZ182889	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANITE ROCK CO QUAIL HOLLOW	CAZ186588	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANITE ROCK CO SALINAS CONCRE	CAZ185165	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANITE ROCK CO SAN JOSE ASPHA	CAZ183842	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANITE ROCK CO SANTA CRUZ CON	CAZ186545	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANITE ROCK CO SOUTH SF ASPHA	CAZ182883	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANITE ROCK CO WATSONVILLE CO	CAZ186544	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANITE ROCK CO WILSON QUARRY BR110	CAZ185300	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
GRANITIZE	CAZ293213	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRANULAR ACTIVATED CARBON TREATMENT PLANT	CAC361593	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRAPE SALES	CAZ339296	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRAPEWAGON CORP	CAZ463613	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRAPHIC DIES INCORPORATED	CAZ464365	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRAPHIC PACKAGING	CAZ419763	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRAPHIC PACKAGING INTERNATIONAL INC	CAZ355987	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRASS CARP HATCHERY	CA7000004	Minor	NON-POTW		Compliant	-/-	V/-	E/-	E/-	E/-	R/-	-/-	-/-
GRASS LAKE QUARRY	CAZ400869	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRASSLAND WATER DISTRICT	CAC194757	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRASS VALLEY	CAZ198624	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRASS VALLEY A & A CONCRETE SUPPLY	CAZ477398	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRASS VALLEY CITY WS	CAC417112	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRASS VALLEY CITY WWTP	CAZ198636	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRASS VALLEY RECYCLE	CAZ453635	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRASS VALLEY STEELCAST	CAZ198623	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRASS VALLEY WASTERWATER TREATMENT PLANT	CAZ470052	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRASS VALLEY WWTP	CAL079898	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRATON COMMUNITY SERVICES DISTRICT WASTER TREATMENT PLANT	CAZ370341	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GR AUTOMATIC SCREW MACHINE PRODUCTS	CAZ488313	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
G R AUTO PARTS LLC	CAZ350494	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRAVEYARD VINEYARDS	CAZ460606	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRAVIER PIT	CAZ340452	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
GREAT AMERICAN PACKAGING	CAZ406381	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREAT NORTHERN CORPORATION LAMINATIONS WEST	CAZ458733	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREAT PACIFIC ELBOW	CAZ487362	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREAT PACIFIC ELBOW 2	CAZ487364	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREAT PARK NEIGHBORHOODS DISTRICT 4	CAZ448209	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREAT RIVER FOOD	CAZ499517	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREATSOIL LLC	CAZ467924	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREAT WESTERN EAGLE PACKAGING CORPORATION	CAZ482231	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREATWIDE DISTRIBUTION LOGISTICS LLC	CAZ403615	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREBENNIKOFF VINEYARDS	CAZ467411	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREEK INDUSTRY	CAZ488358	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREEN ACRES ELEMENTARY TRANSPORTATION BUILDING	CAZ484667	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREENBACK EQUIPMENT RENTALS	CAZ200936	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREEN CHEEK BEER COMPANY LLC	CAZ493184	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREENCYCLE	CAZ317458	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREEN FIBER INTERNATIONAL INCORPORATED	CAZ498654	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREENFIELD FENCE INC	CAZ461839	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREENFIELD RECYCLING CENTER	CAZ423073	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREEN GARDENS AUTO PARTS	CAZ492713	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREENGATE FRESH SALINAS	CAZ441042	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREEN GO RECYCLING INC	CAZ449881	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREEN LAND METALS INC	CAZ427797	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREENLEAF UNIT 1	CAZ456909	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
GREENLEE COMMUNICATIONS	CAZ486898	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREEN LIGHT USED AUTO PARTS INC	CAZ355147	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREEN MOUNTAIN RECYCLING	CAZ446798	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREEN PIT	CAZ455118	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREEN PLANET 21	CAZ277007	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREEN PLANET 21	CAZ457113	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREEN PRODUCTS CO	CAZ181890	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREENSTONE MATERIALS INC	CAZ441115	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREEN TEAM OF SAN JOSE	CAZ276864	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREEN VALLEY FARM SUPPLY	CAZ477798	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREEN VALLEY FARM SUPPLY ALPINE ROAD	CAZ496471	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREEN VALLEY FARM SUPPLY BUENA VISTA	CAZ500192	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREEN VALLEY FOODS	CAZ358900	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREENWASTE MRF	CAZ184140	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREENWASTE OF PALO ALTO	CAZ408584	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREENWASTE OF TEHAMA	CAZ325018	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREENWASTE RECOVERY INC	CAZ409607	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREENWASTE RECOVERY INC	CAZ450547	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREEN WASTE RECYCLE YARD	CAZ415244	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREENWASTE WATTS YARD	CAZ409045	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREENWAY BIOTECH INC	CAZ465213	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREENWAY SOLID WASTE AND RECYCLING NCORPORATED	CAZ484032	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREENWOOD AGGREGATES	CAZ454507	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREENWOOD MOTOR LINES INC DBA RL CARRIERS	CAZ429250	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
GREEN ZONE RECYCLING CENTER	CAZ428521	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREIF BROS CORP	CAZ208675	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREIF PACKAGING LLC	CAZ183995	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREIF PACKAGING LLC	CAZ213264	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREIF PACKAGING LLC	CAZ349790	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRETHER TREIBERG FARM	CAZ359109	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREY BEARS	CAZ484662	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREYHOUND LINES INC 890030	CAZ200685	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREYHOUND LINES INC 892001	CAZ189400	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GREYHOUND LINES INC 892540	CAZ401564	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRIDLEY DEWATERING	CAC194374	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRIDLEY WWTF	CAL010531	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRIDTENTIAL ENERGY INC	CAZ458248	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRIFFIN RANCH LOT TAKE DOWN	CAZ440211	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRIFFITH CO ROCK PLANT	CAZ402183	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRIFFITH PARK SOUTH WATER RECYCLING PROJECT	CAC405307	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRIFOLS BIOLOGICALS INC.	CAC313651	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRIFOLS BIOLOGICALS LLC	CAZ191683	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRIFOLS DIAGNOSTIC SOLUTIONS CMF	CAZ476852	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRIFOLS DIAGNOSTIC SOLUTIONS INCORPORATED	CAZ464784	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRIFOLS DIAGNOSTIC SOLUTIONS INCORPORATED	CAZ464809	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRIFOLS SAN DIEGO	CAZ484136	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRIMES ROCK INC	CAZ192725	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRISWOLD INDUSTRIES	CAZ208468	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
GRISWOLD WATER SYSTEMS	CAZ498431	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRIZZLE FEEDLOT	CAC205616	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRIZZLY ICE LAKE	CAC396054	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRO POWER INC	CAZ325712	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GROSSMONT HEALTHCARE DISTRICT PROPOSITION G	CAZ418913	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GROSSMONT UNION H S DIST	CAZ218214	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GROTH VINEYARDS WINERY	CAZ182482	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GROUNDWATER RELIABILITY IMPROVEMENT PROJECT - ADVANCED WATER TREATMENT FACILITY	CA0064645	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GROUNDWATER SYSTEM IMPROVEMENT STUDY PROJECT	CAC375974	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GROUND WATER TREATMENT	CA0064114	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GROUNDWATER TREATMENT PLANT	CAC302697	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GROVE AVE LLC	CAZ473840	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GROVELAND CSD WS	CAC422709	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GROVE LUMBER BLDG SUPPLIES INC	CAZ455720	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GROVE LUMBER MENIFEE	CAZ477169	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GROW MORE INC	CAZ191446	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GROW MORE INC	CAZ477359	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRUBB RINCON	CAZ327859	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GRYGERA & SONS	CAZ482171	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GS AUTO DISMANTLER	CAZ479810	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GSL FINE LITHOGRAPHERS	CAZ463247	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GS POLYMERS INC	CAZ471749	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GS ROOFING DBA CERTAINTEED RPG	CAZ189766	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GT DESIGN AND GRAPHICS INC	CAZ482238	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
GTS AUTO PARTS INC	CAZ484948	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GUADALUPE DIVISION	CAZ183922	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GUADALUPE RESTORATION PROJECT	CAZ185878	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GUADALUPE RUBBISH DISPOSAL INDSTW	CAZ183976	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GUADALUPE VALLEY MUNICIPAL IMPROVEMENT DISTRICT WS	CAC416611	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GUADALUPE VALLEY QUARRY	CAZ407055	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GUARDIAN INDUSTRIES CORP. - KINGSBURG	CAZ457329	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GUASTI INDUSTRIAL PARK	CAZ489767	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GUERNEVILLE TRANSFER STATION	CAZ454057	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GUPTILL GEAR CORP	CAZ493777	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GURUDWARA DASMESH DARBAR	CAZ433682	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GUS RECYCLING	CAZ452940	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GUSTINE WWTF	CAL081272	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GUTHRIE CIDERWORKS LLC	CAZ465286	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GWD OPERATIONS YARD	CAZ444831	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GW EXTRACTION, ALVARADO HOSPITAL MEDICAL CENTER	CAC406266	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GW EXTRACTION FACILITY, PLANNING AREA 2 AND COW CAMP ROAD	CAC406176	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GW EXTRACTION, FOXES LANDING SEWER LIFT STATION, 4155 HARRISON STREET	CAC415787	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GW EXTRACTION, I-5 NORTH COAST CORRIDOR, SOLANA BEACH, CA	CAC411974	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GW EXTRACTION, LAS POSAS REACH FLOOD PROTECTION CONST DEWAT, CITY OF SAN MARCOS	CAC405850	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GW EXTRACTION, LEGACY AT 4TH AND J, 372 4TH AVENUE	CAC415948	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
GW EXTRACTION, MISSION VALLEY TERMINAL, 9950 SAN DIEGO MISSION ROAD	CAC405699	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GW EXTRACTION-ONE AMERICA PLAZA DEWATER	CAC419051	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GW EXTRACTION, PINNACLE, 11TH AVENUE AND BROADWAY, SAN DIEGO, CA	CAC412847	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GW EXTRACTION, PROMENADE AT PACIFIC BEACH	CAC406221	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GW EXTRACTION, TRAMPAS CANYON DAM AND RESERVOIR, 31402 ORTEGA HWY	CAC415988	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GWG INDUSTRIAL SPROCKETS INC	CAZ189157	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GW SERVICES LLC	CAZ464613	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GWS INC	CAZ452471	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
G W SURFACES	CAZ192793	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
GW SURFACES	CAZ456130	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAAS AUTOMATION	CAZ192704	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAAS AUTOMATION SHEET METAL	CAZ446417	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HACIENDA CNC INC	CAZ494219	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HACIENDA LA PUENTE UNIFIED DISTRICT	CAZ191492	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAECO AMERICAS	CAZ189731	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAFNER VINEYARD	CAZ178899	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAIN CELESTIAL GROUP	CAZ406136	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAI TECH LASERS INC	CAZ501094	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HALBERT BROTHERS INC	CAZ189241	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HALCORE GROUP INC LEADER INDUSTRIES	CAZ358379	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HALDEX BRAKE PRODUCTS CORP	CAZ352617	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
HALF MOON BAY AIRPORT	CAZ182857	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HALF MOON BAY BLDG INC	CAZ182941	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HALF MOON BAY BREWING COMPANY	CAZ463365	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HALLMARK CORP	CAZ213408	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HALLMARK LIGHTING LLC	CAZ343852	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HALL OF JUSTICE	CAC387272	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HALL RUTHERFORD WINERY	CAZ421368	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HALL VINEYARDS LLC	CAZ182519	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HALLWOOD PLANT	CAZ456124	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAMBRO FOREST PRODUCTS	CAZ178203	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAMILTON FAMILY BREWERY	CAZ464596	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAMILTON SUNDSTRAND	CAZ191342	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAMMOND POWER SOLUTIONS	CAZ459032	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAMMON PLATING	CAZ184027	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAMMON PLATING	CAZ462970	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAMPTON INN & SUITES- KOREATOWN	CAC403457	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANBIT ENTERPRISES INC DBA JACK AND THE BEANSTALK	CAZ475337	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANCOCK LEASE	CAZ464067	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAN CRETE PROD INC	CAZ213370	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANDBILL PRINTERS	CAZ463442	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANDLEY CELLARS	CAZ178411	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANDLEY RANCH QUARRY	CAZ309102	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANDMADE HOTEL MAMMOTH VIEW	CAZ421772	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANFORD AUTO DISMANTLING	CAZ479167	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANFORD READY MIX INC	CAZ200643	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANFORD SAND AND GRAVEL INC	CAZ401764	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
HANFORD WWTF	CAL001076	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANGTOWN CREEK WRF	CAZ198401	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANMAR LLC	CAZ471996	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANNA WINERY INC	CAZ178887	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANNA WINERY INC	CAZ178891	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSA TOOLING & ENGINEERING	CAZ477370	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSEN BROS ENT BARR MEADOWS Y	CAZ198630	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSEN BROS ENT GREENHORN CREE	CAZ198628	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSEN DAM GOLF COURSE WATER RECYCLING PROJECT	CAZ430057	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSENS WELDING INC	CAZ191032	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSON AGGREGATES	CAZ185727	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSON AGGREGATES	CAZ185754	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSON AGGREGATES	CAZ185759	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSON AGGREGATES	CAZ186178	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSON AGGREGATES	CAZ186181	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSON AGGREGATES	CAZ218381	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSON AGGREGATES	CAZ218649	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSON AGGREGATES	CAZ218651	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSON AGGREGATES	CAZ218652	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSON AGGREGATES	CAZ298623	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSON AGGREGATES	CAZ434963	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSON AGGREGATES CHANNEL RD	CAZ218722	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSON AGGREGATES EAGLE VALLEY	CAZ210732	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSON AGGREGATES HWY 67 QUARR	CAZ218724	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
HANSON AGGREGATES LLC	CAZ188977	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSON AGGREGATES LLC	CAZ306882	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSON AGGREGATES PSW REGION	CAZ218831	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSON AGGREGATES SF PIER 92 SAND YARD	CAC402859	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSON AGGREGATES WEST GARFIELD	CAZ191100	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSON LORAN	CAZ288877	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HANSON PIPE PRECAST	CAZ196183	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAN TAN RESIDENCE	CAZ445180	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAPPY AUTO PARTS	CAZ422348	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAPPY CAMP TRANSFER STATION	CAZ403665	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARBOR 2	CAZ480773	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARBOR BOULEVARD/SEASIDE WASTEWATER FORCE MAIN PROJECT	CAC423509	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARBOR COGENERATION	CAF001028	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARBOR COGENERATION COMPANY	CAZ453259	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARBOR FREIGHT TOOLS	CAZ463655	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARBOR GENERATING STATION	CAZ189491	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARBOR PACKAGING	CAZ466371	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARBOR READY MIX	CAZ182874	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARBOR READY MIX	CAZ495035	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARBOR REFINERY WATER RECYCLING PROJECT	CAC372920	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARBOR REFINERY WATER RECYCLING PROJECT	CAZ400021	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARBOR SAND GRAVEL	CAZ182969	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARBOR USED AUTO PARTS INC	CAZ191240	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARBOR VIEW LOFTS	CAZ430855	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
HARD ROCK 4X4 DISMANTLER	CAZ315165	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARLAN STORAGE DEVELOPMENT	CAZ319495	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARLEY MURRAY INCORP	CAZ201609	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARMAN SPEAKER MANUFACTURING	CAZ189889	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARMONY CELLARS	CAZ459148	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARMONY GROVE VILLAGE	CAZ430917	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAROLD SMITH SON	CAZ182503	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAROUTS QUALITY USED AUTO	CAZ190230	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARRIS CORPORATION	CAZ470836	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARRIS CORPORATION SPACEPORT SYSTEMS	CAZ477594	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARRISON & NICHOLS	CAZ482003	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARRISON TRUCKING	CAZ218253	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARRIS QUARRY	CAZ178405	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARRIS RANCH BEEF COMPANY	CAZ410012	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARRIS REBAR NORTHERN CALIFORNIA INC	CAZ181279	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARRIS REBAR NORTHERN CALIFORNIA INC	CAZ403132	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARRIS REBAR SOUTHERN CALIFORNIA	CAZ404952	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARRIS REBAR SOUTHERN CALIFORNIA	CAZ412295	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARRIS WATER CONDITIONING	CAZ429155	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARRY NADEL SCRAP SER	CAZ189828	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARRYS DYE WASH INC	CAZ209091	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HART CREEK ESTATES WS	CAC404992	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARTFORD FAMILY WINERY	CAZ178877	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARTLEY CO	CAZ208836	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
HARTWELL CORPORATION	CAZ208402	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARTWELL CORPORATION	CAZ213238	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARTWELL CORPORATION	CAZ496269	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARTWICK & HAND	CAZ481190	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HART WINERY	CAZ478273	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARVEST CONTAINER CO	CAZ196853	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARVEST FARM RECYCLING	CAZ447342	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HARWIL PRECISION PRODUCTS	CAZ497476	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HASA INC	CAZ181897	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HASA INC	CAZ190535	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HASKEL INTERNATIONAL LLC	CAZ463970	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HASKELL CANYON SWITCHING STATION	CAZ442731	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HASLEY CANYON CHU	CAZ446702	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HATCHERY ROAD SITE	CAZ296407	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAT CREEK CONSTRUCTION AND MATERIAL INC	CAZ466724	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HATFIELD YARD	CAZ178352	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HATHAWAY TANK FARM	CA0058343	Minor	NON-POTW		Compliant	-/-	-/-	-/-	V/-	D/-	-/-	-/-	-/-
HATHAWAY TANK FARM	CAC193844	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
H AUTO DISMANTLING	CAZ208444	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAVENWOOD ESTATES PHASE II	CAZ438802	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAWKER PACIFIC INC	CAZ189648	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAWK INDUSTRIES	CAZ190939	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAWKINS WS	CAC404608	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAWK WATCH WINERY	CAZ460785	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAWK WATCH WINERY	CAZ460786	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
HAWK WATCH WINERY	CAZ460972	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAWTHORNE DRINKING WATER TREATMENT PLANT	CAC390344	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAWTHORNE HYDROPONICS	CAZ459135	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAWTHORNE HYDROPONICS DBA VERMICROP ORGANICS	CAZ459634	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAWTHORNE LIFT SYSTEMS	CAZ463869	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAWTHORNE MUNICIPAL AIRPORT	CAZ188930	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAWTHORNE STREET TRANSFER STATION	CAZ178319	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAWTHORNE WS	CAC404592	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAYDEN INDUSTRIAL PRODUCTS	CAZ417338	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAYNES GENERATING STATION	CAZ191812	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAYVENHURST DEVELOPMENT	CAZ445143	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAYWARD CITY	CAZ180681	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAYWARD GRADING PLAN	CAZ217186	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAYWARD INDUSTRIES INCORPORATED	CAZ489570	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAYWARD QUARTZ TECHNOLOGY	CAZ368916	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAYWARD QUARTZ TECHNOLOGY	CAZ368919	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAYWARD QUARTZ TECHNOLOGY	CAZ462018	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAYWARD TRANSFER STATION	CAZ460690	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAYWARD UNIFIED SCHOOL DISTRICT	CAZ180616	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAYWARD WPCF	CAL037869	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAZARDOUS WASTE TRANS SERVICES INC	CAZ191779	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HBE COLFAX	CAZ331447	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HCI INC	CAZ320727	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HC MUDDOX - BRADSHAW	CAZ464848	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
HCSD WASTEWATER TREATMENT PLANT	CAZ476974	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HDD LLC	CAZ461185	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEADMOST INTERNATIONAL INC	CAZ459219	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEADQUARTERS	CAZ496985	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEADWAY TECHNOLOGIES INC	CAZ184119	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEADWAY TECHNOLOGIES INC	CAZ276996	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEALDSBURG CUSTOM CRUSH	CAZ499476	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEALDSBURG MUNICIPAL AIRPORT	CAZ178931	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEALDSBURG TRANSFER STATION	CAZ454056	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEALDSBURG UNIFIED SCHOOL DISTRICT TRANSPORTATION YARD	CAZ178866	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEALDSBURG WRF	CAL025135	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEALTH SANITATION SERVICE	CAZ186216	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEALTH SOUTH 20 BED ADDITION	CAZ431856	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEARST CASTLE	CAZ444800	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEARTLAND EXPRESS INC.	CAZ477234	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEARTLAND STEEL PRODUCTS WEST LLC	CAZ412961	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEART O THE MOUNTAIN	CAZ465140	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEATH CERAMICS INC	CAZ182150	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEAVY METAL SCRAP RECYCLING	CAZ452217	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEBER WS	CAC405017	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEIDENS FOODS	CAZ489564	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEIDRUN MEADERY	CAZ463836	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEILMANN SALVAGE INC	CAZ185700	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEIMARK DISTRIBUTING	CAZ487083	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEITZ TRUCKING INC	CAZ181024	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
HEITZ TRUCKING INC	CAZ443538	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEITZ WINE CELLARS	CAZ182425	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HELENA CHEMICAL COMPANY SALINAS	CAZ453633	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HELENA INDUSTRIES INC	CAZ195723	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HELENDALE SILVERLAKES STP	CAL010528	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HELENDALE WWTP	CAZ493707	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HELFRICH TOOL DIE CORP	CAZ442126	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HELICOPTER TECHNOLOGY COMPANY	CAZ490188	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HELICOPTER TECHNOLOGY COMPANY	CAZ498970	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HELISTREAM INC	CAZ288950	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HELIX MEDICAL	CAZ451244	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HELLANBACK RANCH	CAZ463631	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HELY CREEK WWDS	CAZ438768	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEMET RYAN AIRPORT	CAZ210746	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEMET USD BUS MAINTENANCE FACILITY	CAZ347741	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEMET USED AUTO PARTS DISMANTLING	CAZ429655	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HENKEL CORP	CAZ362425	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HENKEL CORP AEROSPACE GROUP	CAZ181945	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HENKEL ELECTRONIC MATERIALS LLC	CAZ366565	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HENRY MACHINE INC	CAZ464134	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HENRY MILLER RECLAMATION #2131	CAC194759	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HENTHORN RESIDENCE	CAZ188420	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEPPNER HARDWOODS INC	CAZ189796	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HERAEUS PRECIOUS METALS NORTH AMERICA LLC	CAZ191049	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
HERBALIFE MANUFACTURING LLC	CAZ476169	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HERBERT FAMILY ORGANIC FARM INC	CAZ274447	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HERETIC BREWING COMPANY	CAZ463421	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HERITAGE BAG	CAZ470016	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HERITAGE FIELDS - OVERALL GPN	CAZ302933	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HERITAGE OAK WINERY	CAZ459907	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HERITAGE RANCH CSD WS	CAC407899	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HERMANOS MANRIQUEZ AUTO DISMANTLING	CAZ469101	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HERMETIC SEAL CORP	CAZ190085	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HERMOSA REDONDO WS	CAC404593	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HERNANDEZ RESIDENCE	CAZ447620	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEROES RESTAURANT AND BREWERY	CAZ459498	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HERRERA 2548	CAZ215767	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HESS BROTHERS AUTO DISMANTLING	CAZ468968	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HESS COLLECTION WINERY	CAZ182391	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HETCH HETCHY WATER POWER	CAZ202782	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEWLETT PACKARD	CAZ218210	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEXACOMB CORPORATION	CAZ462256	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEXCEL	CAZ180917	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEXPOL COMPOUNDING	CAZ191808	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEXPOL COMPOUNDING DBA VALLEY PROCESSING	CAZ486004	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HEYRI J INC	CAZ488845	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HF AUTO PARTS SALVAGE AND CAR SALES	CAZ190131	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
H G AUTO	CAZ190232	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HGL INC	CAZ487654	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
HGST INC	CAZ184302	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
H & H COMPANY	CAZ481014	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
H & H SCREENING AND GRAPHICS	CAZ474901	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
H & H SPECIALTIES INC	CAZ463314	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HICKMAN WILLIAMS CO BLACK PR	CAZ213343	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HI CRAFT METAL PROD	CAZ190142	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HIDDEN CANYON RANCH INDUSTRIAL LOT 2	CAZ445073	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HIDDEN HILLS TRACT 30142	CAZ305830	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HIDDEN VALLEY AGGREGATE & PACKWAY MATERIALS CASSEL YARD	CAZ468127	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HIDDEN VALLEY LK-AQ PESTICIDES	CAC194432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HIDDEN VALLEY STEEL & SCRAP INC	CAZ473371	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HIGGINS AUTO WRECKING INC	CAZ456905	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HIGH COUNTRY AGGREGATES	CAZ454846	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HIGH DESERT PRIMARY CARE	CAZ433483	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HIGHLAND HOSPITAL	CAZ401821	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HIGHLAND PARK UNITS 4 5 6 7	CAZ436487	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HIGHLAND PLASTICS	CAZ471045	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HIGHLANDS WS	CAC404991	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HIGHLAND VALLEY VINEYARDS	CAZ464417	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HIGH QUALITY MACHINING	CAZ501829	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HIGH SIERRA LIMITED	CAZ196071	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HIGHTOWER PLATING & MANUFACTURING COMPANY	CAZ208786	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HIGHWAY 175	CAZ198524	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HIGHWAY 41 ROAD 209	CAZ421319	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HIGHWAY 67 TRUCKS DISMANTLERS	CAZ218685	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
HIGHWAY SAFETY PRODUCTS	CAZ297068	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HI GRADE MATERIALS CO 29 PALM	CAZ457725	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HI GRADE MATERIALS CO LUCERNE	CAZ447726	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HI GRADE MATERIALS CO ORO GRANDE	CAZ317111	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HI-GRADE MATERIALS INDIO	CAZ491209	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HILDEBRAND SONS TRUCKING	CAZ185129	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HILFIKER PIPE CO	CAZ178297	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HILL BROTHERS CHEMICAL CO	CAZ183791	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HILL BROTHERS CHEMICAL CO	CAZ189458	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HILLENBRAND FARMHAUS BREWERY	CAZ479034	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HILLMAN METALS	CAZ180867	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HILLPHOENIX	CAZ467370	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HILLSIDE CLASS III DISPOSAL SITE	CAZ182842	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HILLTOP MAIN SELF STORAGE	CAZ464850	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HILMAR COUNTY WATER DISTRICT WS	CAC422670	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HILTI US MANUFACTURING	CAZ463105	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HILTON CARLSBAD OCEANFRONT	CAZ410211	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HILTON GARDEN INN HOTEL	CAZ444153	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HINDS PIT	CAZ454950	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HINDU TEMPLE ANTELOPE VALLEY	CAZ426518	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HI PERFORMANCE ELECTRIC VEHICLE SYSTEMS INC	CAZ494701	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HITACHI	CAZ428220	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HITACHI CHEMICAL ADVANCED THERAPEUTICS SOLUTIONS	CAZ484143	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HITCO CARBON COMPOSITES INC	CAZ188963	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HI TECH PRECISION	CAZ474931	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
HITEX DYEING & FINISHING	CAZ489965	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HIXSON METAL FINISHING	CAZ208709	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HIXSON METAL FINISHING NORTH	CAZ457224	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HI Z TECHNOLOGY INC	CAZ444527	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
H.J. BAKER & BRO., LLC	CAZ485011	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
H.J. BAKER & BROS. INC.	CAF001085	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HJ BAKER & BROS LLC	CAZ489462	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HK AUTO SALVAGE	CAZ432126	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HKS AUTO DISMANTLING	CAZ409518	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HL CHARTER CO INC	CAZ298565	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HL POWER COMPANY LP	CAZ461009	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HLR CELLARS	CAZ459345	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HMB BUILDING GARDEN SUPPLY	CAZ445139	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HMR	CAZ422596	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
H&M WELDING & POWDER COATING	CAZ469017	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOBART MILLS MATERIAL PROCESSING FACILITY	CAZ203693	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOBIE CAT	CAZ218523	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOCKING INTERNATIONAL LABORATORIES	CAZ400117	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOFER PROPERTIES OLIVAS AND PERKIN	CAZ438597	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOFFMANN HOSPICE INPATIENT FACILITY	CAZ445656	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOFFMAN PLASTIC COMPOUNDS INC	CAZ323281	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOGAN CO INC	CAZ213390	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOGAN QUARRY	CAZ197842	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOI POLLOI BREWING	CAZ491471	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
HOISTON INTL ENTERPRISES INC	CAZ455216	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLIDAY HARBOR INC	CAZ197550	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLIDAY HARBOR PARCEL 21	CAZ434327	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLIDAY INN BAYSIDE	CAZ425863	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLIDAY INN SAN DIEGO BAYSIDE	CAZ361720	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLIDAY PORCELAIN ENAMEL CO	CAZ191539	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLANDER SLEEP PRODUCTS	CAZ492371	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLAND HULLER FACILITY	CAZ439639	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLANDIA DAIRY	CAZ218505	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK ADELANTO PLANT 9	CAZ204817	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK ANT VALLEY 15	CAZ364344	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK BAKERSFIELD 16	CAZ401187	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK CAMPUS 2	CAZ213342	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK CHINO 18	CAZ431256	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK CITY OF INDUSTRY 30	CAZ491005	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK COLTON PLANT 4	CAZ213754	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK FOOTHILL PLANT 1	CAZ213755	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK IRVINE 8	CAZ209148	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK IRWINDALE 22	CAZ437600	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK LANCASTER 26	CAZ443971	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK LONG BEACH 23	CAZ433710	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK MOJAVE 12	CAZ339136	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK MONTEBELLO 17	CAZ422356	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK ONTARIO 28	CAZ483134	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK PALMDALE PLANT 5	CAZ204323	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK PERRIS 21	CAZ431252	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
HOLLIDAY ROCK SAN BERNARDINO 29	CAZ490953	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK SAN BERNARDINO 3	CAZ213752	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK SANTA ANA 25	CAZ436177	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK SANTA CLARITA PLANT 7	CAZ191734	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK SUN VALLEY 19	CAZ430092	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK TEHACHAPI 11	CAZ303284	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK TEMECULA 10	CAZ210958	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK VENTURA 27	CAZ448043	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK VERNON 24	CAZ432154	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY ROCK WESTMINSTER 20	CAZ429330	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLIDAY TRUCKING CO INC 14	CAZ293097	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLLYWOOD CASINO WASTE WATER TREATMENT PLANT	CA0084284	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	V/-	D/-	R/-	-/-
HOLLYWOOD READY MIX	CAZ188821	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLMAN DISTRIBUTION CENTER OF WASHINGTON INC	CAZ495235	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLMAN RANCH LLC	CAZ457091	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLOGIC	CAZ457356	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLSER FACILITY	CAZ485349	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLTVILLE CLAY PIT	CAZ456727	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLTVILLE WWTP	CAL104361	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOLZ RUBBER CO INC	CAZ201572	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOMEBOY RECYCLING	CAZ490224	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOME BREW MART	CAZ460479	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOMECOMING AT THE PRESERVE	CAZ417983	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOME OFFICE BUILDING	CAC193364	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOMER MANN TRUCKING	CAZ408404	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
HOMESTAKE MINING CO MCLAUGHLIN	CAZ198520	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOMESTEAD SHEET METAL	CAZ465610	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOMEWOOD 3A	CAZ440977	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HONDACURA PALACE INC	CAZ292964	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HONDA FOREIGN AND PARTS QUOTE	CAZ411840	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HONDA PLUS AUTO RECYCLING	CAZ432708	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HONDAS ONLY AUTO DISMANTLER	CAZ485957	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HONDA TOYOTA AUTO PARTS DIS	CAZ190768	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HONDO CHEMICAL INC	CAZ196123	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HONEY PACIFICA CO	CAZ463206	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HONEYWELL	CAZ218265	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HONEYWELL AEROSPACE	CAZ188785	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HONEYWELL INDUSTRIAL SAFETY	CAZ473388	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HONEYWELL INT	CAZ184077	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HONEYWELL INT	CAZ184122	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HONEYWELL SAFETY PRODUCTS	CAZ467498	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HONOR RANCH	CAZ327865	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOOD MANUFACTURING INC	CAZ208152	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOOK AND LADDER WINERY	CAZ462389	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOOPA VALLEY AGGREGATE AND READY MIX	CAZ457706	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOOVER PRINTING AND LITHOGRAPHY INC	CAZ487156	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOOVER TREATED WOOD PRODUCTS INC	CAZ460087	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOOVESTOL INC	CAZ441011	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOOVESTOL INC- MONTEBELLO	CAZ476582	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOPE PLASTICS CO INC	CAZ322934	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
HOPE WINERY LLC	CAZ470607	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HORIZON GERMAN USED AUTO PARTS	CAZ439476	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HORIZON NUT HULLING FACILITY PHASE 1	CAZ447871	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HORSE CREEK RIDGE PHASE 1A OFF SITE IMPROVEMENTS	CAZ436612	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HORSESHOE DEVELOPMENT FIRE STATION	CAR10I00X	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOST MACHINE INC	CAZ466962	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOST MACHINE INC	CAZ473330	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOTCHKISS RESIDENCE	CAZ448315	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOTEL AND CASINO EXPANSION	CAR10I00S	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOTEL RESIDENTIAL SOUTH	CAZ421232	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOT SPA SWS	CAZ456554	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOUSEHOLD HAZARDOUS WASTE COLLECTION FACILITY AT THE SMRL	CAZ467246	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOVEY TILE ART	CAZ339085	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOWARD CUSTOM BOATS	CAZ476283	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOYA VISION CARE	CAZ463553	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOYA VISION CARE	CAZ466795	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HOYA VISION CARE	CAZ466840	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HP CORE CO	CAZ190327	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HP HOOD LLC	CAZ327358	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HP INC	CAZ470393	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HP MOTORS	CAZ428336	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HPS DEV PROJECT HILLTOP VERTICAL	CAZ448434	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
H P USED AUTO PARTS	CAZ293118	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HRC SCOTIA OPERATIONS	CAZ351380	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
HREM INC	CAZ415865	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HRRP GARLAND	CAC193872	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HSS RECYCLING CENTER	CAZ412154	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HT20 HT30 FACILITY	CAZ493754	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HT21 HT22 HT23 HT26 FACILITY	CAZ493760	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HT27 FACILITY	CAZ493764	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HTA LOS ANGELES	CAZ474591	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HTI TANK WASH	CAZ180915	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HTP AUTO RECYCLING	CAZ490712	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HTR LLC	CAZ463651	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HTS ENGINEERING INC	CAZ459379	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUBBARD CASTING CO INC	CAZ190664	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUBBS SEAWORLD RESEARCH INSTITUTE	CAZ477023	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUBERGROUP USA INC	CAZ489213	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUCK INTERNATIONAL INC	CAZ188589	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUDSON 11601 WILSHIRE, LLC	CAC315610	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUENEME ROAD RECYCLED WATER PIPELINE PROJECT - PHASE 2, SEGMENT A	CAC403289	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUFF LUMBER CO	CAZ293023	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUGHES BROS AIRCRAFTERS	CAZ190456	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUGHSON WWTP	CAL010521	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUGO NEU PROLER CO	CAF001050	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUHTAMAKI INC	CAZ189018	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUHTAMAKI INC	CAZ200635	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUMBERTOS FOUNTAINS	CAZ366159	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUMBOLDT BRIDGE PROJECT	CAZ439559	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
HUMBOLDT REDWOOD CO LLC TANK GULCH	CAZ471797	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUMBOLDT REGENERATION	CAZ463766	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUMBOLDT SANITATION RECYCLE	CAZ178306	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUMBOLDT TRANSIT AUTHORITY	CAZ178270	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUNGRY GULCH MUTUAL WATER COMPANY WS	CAC416052	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUNGRY HAWK VINEYARDS & WINERY	CAZ463542	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUNNICUTT WINE COMPANY LLC	CAZ458049	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUNT BEHRENS INC	CAZ184832	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUNTER FOOD INC	CAZ308221	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUNTER INDUSTRIES	CAZ218678	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUNTINGTON BEACH CITY SCHOOL DISTRICT	CAZ208453	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUNTINGTON BEACH UNION HIGH SCHOOL DIST	CAZ209170	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUNTINGTON LIBRARY ART COLLECTIONS AND BOTANICAL GARDENS	CAZ412858	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUNTINGTON STORAGE	CAZ490034	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUNTLEY DRIVE APARTMENT BUILDING	CAC193333	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUNTSMAN ADVANCED MATERIALS AMERICAS LLC	CAZ191387	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HURON WWTF	CAL010539	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUSCH VINEYARDS	CAZ470531	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUSCH VINEYARDS - PHILO	CAZ178410	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUSK ITT CORPORATION	CAZ210839	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUSSMANN CORPORATION	CAZ464903	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUTCHINSON AEROSPACE & INDUSTRY, INC.	CAZ463791	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
HUTCHINSON WINES INC	CAZ460727	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HUY FONG FOODS INC	CAZ456932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HVAC EXCHANGE	CAZ460990	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HYATT DIE CAST ENGINEERING	CAZ406165	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HYBRID APPAREL	CAZ464544	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HYDRAFLOW	CAZ460292	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HYDRAFORCE INC	CAZ210976	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HYDRANAUTICS	CAZ218489	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HYDRATECH INC	CAZ195782	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HYDRAULIC SYSTEMS COMPONENTS INC	CAZ301880	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HYDRO CONDUIT CORP COLTON	CAZ213073	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HYDRO EXTRUDER LLC	CAZ496559	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HYDRO SYSTEMS INC	CAZ445017	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HYPERION WWTP	CAZ189468	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HYPER TECH LLC	CAZ500397	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HYSPAN PRECISION PRODUCTS INC	CAZ478678	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HY TECH PLATING	CAZ416578	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HY TECH TILE	CAZ482883	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
I 405 WILMINGTON AVENUE INTERCHANGE IMPROVEMENTS	CAZ442586	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
I 80 YERBA BUENA ISLAND WEST BOUND RAMPS	CAZ443384	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IAC INDUSTRIES	CAZ208808	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IBARRAS METAL POLISHING	CAZ489348	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ICARPART	CAZ443896	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ICE HOUSE RESERVOIR AUXILIARY DAM	CAC415676	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
ICENOGLE MACHINE INC	CAZ487852	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ICORE INT INC	CAZ178955	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ICS CARGO CLEAN CA LLC	CAZ495058	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ICTF	CAZ190630	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ICTV TEMECULA	CAZ428864	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ICU MEDICAL FLEET SERVICES LLC	CAZ483273	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ICU MEDICAL FLEET SERVICES LLC SANTA FE SPRINGS DISTRIBUTION CENTER	CAZ484525	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ID DESIGNS	CAZ495597	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IDEA TOOLING ENGINEERING INC	CAZ327658	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IDEL DESIGNS INC	CAZ467503	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IDIAZ LABEL	CAZ496427	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IDI DISTRIBUTORS	CAZ473720	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IDI DISTRIBUTORS	CAZ485686	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IDI DISTRIBUTORS	CAZ491011	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ID INDUSTRIES	CAZ454433	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IDP TM	CAZ499024	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IDS USA REDLANDS	CAZ428530	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IDX LOS ANGELES	CAZ480553	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IDYLLWILD TRANSFER STATION	CAZ470943	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IDYLLWILD WATER DISTRICT WS	CAC416546	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
I E LATH MILL	CAZ178402	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IGLESIA EVANGELICA DE AVENAL	CAZ434132	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IHERB INC	CAZ475972	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
II VI OPTICAL SYSTEMS	CAZ299521	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IIVI OPTICAL SYSTEMS	CAZ464931	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
IL HEALTH AND BEAUTY NATURAL OILS	CAZ492603	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ILLUMINA INC	CAZ496156	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ILLUMINA INC	CAZ496163	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ILLUMINATION BREWING LLC	CAZ462442	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMAGE OPTIONS	CAZ481218	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMAGERY ESTATE WINERY	CAZ456582	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMAX CORPORATION	CAZ469509	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMD RECYCLING CENTER	CAZ419146	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMD RECYCLING CENTER SHOP	CAZ418025	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMERYS FILTRATION MINERALS INC	CAZ186122	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMERYS PERLITE USA INC	CAZ218279	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPACT IMAGES	CAZ479944	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPACT PIRNTING & PACKAGING	CAZ478375	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPAX LABORATORIES INC	CAZ277004	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPAX LABORATORIES INC	CAZ478274	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPAX LABORATORIES INC	CAZ478677	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPAX LABORATORIES INC	CAZ478679	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPAX LABORATORIES INC	CAZ478684	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPERIAL AUTO WRECKING INC	CAZ493058	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPERIAL BUTTON	CAZ489332	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPERIAL, CITY OF	CAL104400	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPERIAL COUNTY AIRPORT	CAZ204912	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPERIAL HAULING OF REPUBLIC SERVICES INC	CAZ204957	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPERIAL IRRIGATION DISTRICT EL CENTRO GENERATING STATION	CAZ204924	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
IMPERIAL LANDFILL OF REPUBLIC SERVICES INC	CAZ204904	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPERIAL PIPE	CAZ428389	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPERIAL SWS	CAZ456555	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPERIAL WESTERN PRODUCTS	CAZ205444	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPERIAL WESTERN PRODUCTS	CAZ400379	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPERIAL WESTERN PRODUCTS	CAZ411025	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPERIAL WOODS ENTERPRISE INC	CAZ342887	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPLANT DIRECT	CAZ458791	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPORT AUTO WRECKING INC	CAZ218802	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPORT PARTS ONLY AUTO DISMANTLING	CAZ293116	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPORTS LA SALVAGE	CAZ485372	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPRESA AEROSPACE LLC	CAZ432128	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPRESS COMMUNICATIONS INC	CAZ464020	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPRESSIVE DENTAL PRODUCTS	CAZ490020	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMPRESS USA INC	CAF001051	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMS ELECTRONICS RECYCLING INC	CAZ405502	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMS RECYCLING SERVICES	CAZ218391	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMS RECYCLING SERVICES	CAZ218561	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMS RECYCLING SERVICES	CAZ218562	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMTECH OF CALIFORNIA	CAZ462979	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMTT RICHMOND CA LLC	CAZ181914	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IMURAYA USA INC	CAZ490085	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INACTIVE LA JOYA MINE	CAZ182501	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INCLINE CLEAN ENERGY	CAZ500412	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INDEPENDENT BREWING COMPANY	CAZ464168	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
INDEPENDENT RECYCLING SERVICES	CAZ498952	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INDEPENDENT TRUCKING	CAZ201570	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INDIANA AUTO WRECKING	CAZ210726	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INDIAN CREEK MINE SITE	CAZ456579	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INDIAN SPRINGS GEOTHERMAL PROJECT	CAC382822	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INDIO AMPM	CAZ428147	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INDUSTRIAL BUILDING	CAZ443331	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INDUSTRIAL CONTAINER SERVICES CA NORTH LLC	CAZ446983	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INDUSTRIAL DESIGN SYSTEM, INC.	CAZ483385	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INDUSTRIAL DYNAMICS CO LTD DBA FILTEC LTD	CAZ466063	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INDUSTRIAL FABRICATORS	CAZ452045	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INDUSTRIAL GAS MANUFACTURING FACILITY	CAC193932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INDUSTRIAL LEAD CONSTRUCTION INC	CAZ188716	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INDUSTRIAL METAL RECYCLING INC	CAZ445666	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INDUSTRIAL MINERALS	CAZ200677	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INDUSTRIAL PARTS DEPOT	CAZ190158	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INDUSTRIAL ROAD OFFICE COMPLEX	CAC420487	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INDUSTRIAL SERVICE OIL CO	CAZ189699	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INDUSTRIAL SPROCKETS GEARS INC	CAZ297089	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INDUSTRIAL STREET WEST VALLEY YARD	CAZ499402	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INDUSTRIAL TECHNOLOGIES GROUP	CAZ499938	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INDUSTRIAL TRUCK BODIES EQUIP	CAZ404685	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INDUSTRY SALES INC	CAZ495937	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
INFINEON TECHNOLOGIES AMERICAS CORP	CAZ215808	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INFINEON TECHNOLOGIES AMERICAS CORP	CAZ471492	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INFINEON TECHNOLOGIES AMERICAS CORP	CAZ471495	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INFINERA CORP	CAZ184293	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INFINERA CORP	CAZ473511	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INFINERA CORPORATION	CAZ473503	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INFINITY SALVAGE	CAZ182850	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INFINITY TEXTILE	CAZ462357	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INFRARED DYNAMICS INC	CAZ473873	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INGENIUM GROUP LLC	CAZ463773	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INGENIUM GROUP LLC	CAZ468963	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INGENIUM GROUP LLC	CAZ492164	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INGLEWOOD CITY WS	CAC421055	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INGLEWOOD READY MIX	CAZ188822	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INGOMAR PACKING COMPANY LLC	CAZ457485	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INGREDIENTS BY NATURE	CAZ467285	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INGREDION INCORPORATED	CAZ201573	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INLAND COMPRESSING COMPANY	CAZ442414	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INLAND CONCRETE PRODUCTS	CAZ428103	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INLAND EMPIRE DRIVELINE SERVICE	CAZ492253	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INLAND EMPIRE ENERGY CENTER LLC	CAZ464460	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INLAND EMPIRE FOODS INC	CAZ472539	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INLAND EMPIRE MAINT FACILITY	CAZ326505	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INLAND EMPIRE REGIONAL COMPOSTING FACILITY	CAL001064	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
INLAND EMPIRE STAGES	CAZ213150	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INLAND EMPIRE UTILITIES AGENCY	CAL000073	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INLAND EMPIRE UTILITIES AGENCY	CAL000402	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INLAND EMPIRE UTILITIES AGENCY	CAL000409	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INLAND EMPIRE UTILITIES PLT 1	CAL105279	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INLAND EMPIRE UTILITIES PLT 2	CAL105287	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INLAND ENVELOPE COMPANY	CAZ454176	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INLAND PACIFIC RESOURCE RECOVE	CAZ324401	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INLAND POWDER COATING CORP	CAZ213317	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INLAND REGIONAL MATERIAL RECOVERY FACILITY	CAZ485816	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INLAND TERMINAL HYDROTEST PROJECT	CAC375505	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INLAND VALLEY MATERIALS LLC	CAZ291371	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INLAND WOODWORKS INC	CAZ325017	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IN N OUT BURGER	CAZ188999	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IN N OUT BURGER	CAZ190829	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IN N OUT BURGER WAREHOUSE	CAZ455611	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INNOVALIGHT INC	CAZ346339	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INNOVATION CORE SEI	CAZ469243	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INNOVATION PROPERTY	CAC413109	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INNOVATIVE ACRYLIC CREATIONS	CAZ471249	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INNOVATIVE MICRO TECHNOLOGY	CAZ186217	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INNOVATIVE MOLDING & MACHINERY COMPANY	CAZ462412	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INNOVATIVE ORGANICS	CAZ208908	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INNOVATIVE POWER INC	CAZ451025	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
INNOVATIVE TERMINAL SERVICES INCORPORATED	CAZ464996	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INNOVATIVE TERMINAL SERVICES INCORPORATED	CAZ475749	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INNOVATIVE TUBE DESIGN	CAZ482595	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INNOVATIVE WASTE CONTROL INC T	CAZ190504	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INNOVEL SOLUTIONS	CAZ471395	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INNOVION CORP	CAZ184229	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INOVA DIAGNOSTICS	CAZ458371	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INPHENIX	CAZ181263	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INSPEC MACHINING LLC	CAZ463795	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INSULFOAM	CAZ323988	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INSULFOAM	CAZ323990	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INSURANCE AUTO AUCTIONS INC	CAZ370241	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTARCIA THERAPEUTICS	CAZ488278	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTA TECHNOLOGIES CORPORATION	CAZ460737	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INT COATINGS CO INC	CAZ189517	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INT DISPOSAL CORP NEWBY ISLAND	CAZ183834	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTEGRAL AEROSPACE LLC	CAZ481663	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTEGRA LIFESCIENCES	CAZ487951	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTEGRATED DEVICE TECHNOLOGY	CAZ463326	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTEGRATED DNA TECHNOLOGIES	CAZ491289	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTEGRATED DNA TECHNOLOGIES INC	CAZ463724	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTEGRATED MAGNETICS	CAZ489776	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTEGRATED MARINE SERVICES INC	CAZ433143	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTEGRATED MICROWAVE CORP	CAZ354021	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTEGRATED SIGN ASSOCIATES A CALIFORNIA CORPORATION	CAZ481352	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
INTEGRATED TRUSS SYSTEMS INC	CAZ201826	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTEL CORP BOWERS CAMPUS	CAZ183970	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTEMATIX INC	CAZ474426	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTER CITY DELIVERY	CAZ189479	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERCONNECT SYSTEMS INC	CAZ488301	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERCONNECT SYSTEMS INCORPORATED	CAZ480911	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERGALACTIC BREWING	CAZ465075	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERGRATED MANUFACTURING GROUP	CAZ181275	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERIOR REMOVAL SPECIALIST	CAZ299130	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL AEROSPACE COATINGS	CAZ481900	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL AUTO WRECKING LLC	CAZ189017	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL BUSINESS MACHINES (IBM)	CAC397947	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL CARGO EQUIPMENT	CAZ189443	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL COFFEE & TEA LLC	CAZ499091	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL DIE CASTING	CAZ189698	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL PAPER	CAZ188947	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL PAPER	CAZ189734	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL PAPER	CAZ202496	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL PAPER	CAZ213075	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL PAPER	CAZ349329	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL PAPER	CAZ349332	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL PAPER	CAZ361062	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL PAPER	CAZ433748	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL PAPER	CAZ451959	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
INTERNATIONAL PAPER	CAZ457672	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL PAPER	CAZ463425	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL PAPER	CAZ463693	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL PAPER	CAZ468616	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL PAPER ANAHEIM	CAZ349315	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL PAPER BUENA PARK	CAZ439074	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL PAPER CAMARILLO	CAZ349320	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL PAPER CO	CAZ276955	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL PAPER CO	CAZ349318	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL PAPER COMPTON	CAZ349312	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL PAPER GILROY SHEET	CAZ452572	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL PAPER NORWALK RECYCLING	CAZ349334	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL PAPER SANGER	CAZ349324	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL PAPER SFS CENTRAL	CAZ439066	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL PAPER SPECIALTY PRODUCTS	CAZ463841	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL RECTIFIER HI REL PRODUCTS INC	CAZ462682	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL RECYCLING AND TOWING	CAZ501343	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL TEXTILE GROUP	CAZ476087	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL TRADING CO	CAZ440627	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL TRADING COMPANY	CAZ213417	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL TRANSPORTATION	CAF001017	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL TRANSPORTATION SERVICE INC	CAZ453745	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERNATIONAL VITAMIN CORPORATION	CAZ471083	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
INTERPLASTIC CORP	CAZ188701	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERPLEX NASCAL INC	CAZ443997	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERPLEX NASCAL INC	CAZ443998	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERSCAN CORPORATION	CAZ480599	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERSECT ENT	CAZ465136	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERSPACE BATTERY	CAZ189108	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERSTATE 5 IMPROVEMENT PROJECT	CAC406729	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERSTATE AUTO DISMANTLERS	CAZ404029	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERSTATE BATTERIES	CAZ337270	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERSTATE DIST CO	CAZ288840	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERSTATE METAL INC.	CAZ482737	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTERSTATE REBAR INC	CAZ454423	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTEVAC INC	CAZ183896	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTRAVAIA ROCK SAND	CAZ213777	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INTRAVAIA ROCK & SAND	CAZ496913	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INVENTX	CAZ491525	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INVIVOSCRIBE TECHNOLOGIES INCORPORATED	CAZ493805	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INX INTERNATIONAL INK CO INC	CAZ190508	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INX INTERNATIONAL INK CO INC	CAZ344995	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
INYO MONO BODY SHOP	CAZ436525	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IO CONTROLS CORP	CAZ483501	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IO CONTROLS CORP	CAZ498711	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IONIS PHARMACEUTICALS INC	CAZ218658	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IPARTOUT LLC	CAZ501803	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IPC CASCADES	CAZ419478	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
IPP PLASTIC PRODUCTS INC	CAZ429352	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IPS CORP	CAZ189768	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IPULL-U-PULL	CAZ485613	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IQA METAL INC	CAZ471753	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IRIS GROUP INC DBA MODERN POSTCARD	CAZ464253	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IRISYS LLC	CAZ469328	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IRONFIRE BREWING COMPANY INCORPORATED	CAZ463218	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IRON FIST BREWING COMPANY INCORPORATED	CAZ464021	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IRONGATE HATCHERY WWTS	CA0006688	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IRON GRIP BARBELL CO	CAZ362599	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IRON HORSE VINEYARDS	CAZ178906	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IRONHOUSE SANITARY DISTRICT WWTP	CAL085260	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IRON MOUNTAIN METAL INC	CAZ490172	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IRON SPRING CONSOLIDATED	CAZ196458	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IRONSTONE VINEYARDS	CAZ460850	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IRVINE BATCH PLANT	CAZ208905	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IRVINE DISTRIBUTION CTR 36311	CAZ437911	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IRVINE RANCH WATER DISTRICT	CAL000326	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IRVINE READY MIX	CAZ208819	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IRVINE SPECTRUM CENTER	CAZ440901	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IRWD LOS ALISOS WRP	CAL105031	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ISEGS	CAZ438099	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ISLAND SNACKS INC	CAZ497912	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ISLETON WS	CAC403860	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
ISOLATEK INTERNATIONAL INC	CAZ365725	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ISOTIS ORTHOBIOLOGICS INC	CAZ462750	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ISU PETASYS INC	CAZ463863	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ITALICS WINEGROWERS	CAZ459389	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ITALIX	CAZ183814	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ITALIX COMPANY INC	CAZ493062	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ITAQUE VINEYARDS	CAZ491982	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IT ASSET PARTNERS INC	CAZ451325	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ITO DBA KIKKA SUSHI	CAZ477487	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IT PANOCHE FACILITY	CAC397986	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ITRENEW INC	CAZ469157	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ITT AEROSPACE CONTROLS	CAZ190722	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ITT CANNON LLC	CAZ465677	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ITT CORPORATION GOULDS PUMPS	CAZ190003	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ITT GOULDS PUMPS VPO	CAC193813	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ITW POLYMERS SEALANTS NA	CAZ423771	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ITW RIPPEY CORP	CAZ310124	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IVARS CABINET SHOP INCORPORATED	CAZ493125	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
IVY STATION, LLC	CAC415854	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JABIL 122 LINDBERGH	CAZ492251	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JABIL 4050 TECHNOLOGY	CAZ492247	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JABIL CIRCUIT	CAZ184335	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JACK B KELLEY FONTANA TERMINAL	CAZ213719	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JACK CREEK CELLARS	CAZ461716	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JACK ENGLE CO	CAZ188673	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JACK LANSFORD	CAZ200887	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
JACK L SPENCE INC	CAZ197259	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JACK L SPENCE INC COMPOSTING	CAZ433648	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JACKPOT AUTO DISMANTLING	CAZ438767	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JACKRABBIT	CAZ424715	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JACK READY IMAGINATION	CAZ441073	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JACKS DISPOSAL SERVICE INC	CAZ213733	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JACKSON BIN	CAZ354712	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JACKSON DMS	CAZ481769	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JACKSON WESTOVER AIRPORT	CAZ197757	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JACOBS QUARRY	CAZ343006	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JACO ENGINEERING	CAZ288902	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JACQUELINE COCHRAN REG AIRPORT	CAZ205451	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JACUZZI FAMILY VINEYARDS LLC	CAZ336293	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JADE PRECISION INCORPORATED	CAZ493909	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JAGUAR HEAVEN AUTO DISMANTLER	CAZ481487	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JAGUR TRACTOR	CAZ289031	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JAHANT WOODS CELLARS	CAZ467419	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JAIN IRRIGATION INC	CAZ195902	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JALISCO AUTO DISMANTLING	CAZ454895	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JALISCO AUTO WRECKING	CAZ218949	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JAMACHA LANDFILL	CAZ218320	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JAMACHA ROCK QUARRY	CAZ434404	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JAMES HARDIE BLDG PRODUCTS	CAZ213289	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JAMES IRRIGATION DISTRICT	CAC194888	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JAMESTOWN SANITARY DISTRICT WWTF	CAL010540	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JAMIES AUTO DISMANTLING INC	CAZ500748	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
JAMUL DULZURA USD BUS MAINT FAC	CAZ218884	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J AND B ENTERPRISES	CAZ184252	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J AND D AUTO	CAZ434337	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J AND I AUTO DISMANTLING	CAZ500367	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JANKOVICH CO SAN PEDRO MARINE	CAF001052	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JANUS INTERNATIONAL GROUP LLC	CAZ486515	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JAPANESE UNIQUE AUTO PARTS	CAZ411448	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JAR MACHINE AND FABRICATION INC	CAZ494070	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JARROW INDUSTRIES INC	CAZ463477	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JASON TOOL ENGINEERING INC	CAZ208838	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JAVO BEVERAGE CO	CAZ332341	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JAXON ENTERPRISES	CAZ469498	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JAXON KEYS WINERY	CAZ402264	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JAZ PRODUCTS INC	CAZ463235	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JAZZY TOWN LLC	CAZ438305	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JB AUTO CORE INC	CAZ200916	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J B HUDCO LLC	CAZ494100	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J B HUNT TRANS INC	CAZ189750	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JB HUNT TRANS INC	CAZ201876	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JBI INC	CAZ189573	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JBI INC	CAZ189574	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JB LATHAM PLANT	CAZ478861	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J B PRECISION TURNING	CAZ489515	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JB RADIATOR SPECIALTIES INC	CAZ200880	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JBW PRECISION INC	CAZ499087	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J CAM FIBERGLASS INC	CAZ448452	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
JC AUTO DISMANTLER	CAZ184047	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JC AUTO WRECKING	CAZ443832	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JCB INC	CAZ485592	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JC GRINDING INCORPORATED	CAZ462016	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JC HORIZON LTD	CAZ452934	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JCM ENGINEERING CORP	CAZ297042	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JC SUPPLY MANUFACTURING	CAZ369672	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J & D AUTO DISMANTLER INC	CAZ493179	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JD HEISKELL PIXLEY	CAZ457704	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J&D LABS	CAZ460121	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JDM ASTAR LLC	CAZ495115	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JDML INC DBA STANDARD INDUSTRIES	CAZ426590	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JDML STANDARD INDUSTRIES	CAZ192751	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JDML STANDARD INDUSTRIES	CAZ464871	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JDM OF CALIFORNIA	CAZ494496	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JD PROCESSING INC	CAZ499622	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J D RECYCLING	CAZ435083	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JD RECYCLING LLC	CAZ470228	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JDS BELTING & RUBBER PRODUCTS LLC	CAZ496935	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J DUSI WINES	CAZ458029	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JEB SAND GRAVEL	CAZ336278	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JEEP PART DEPOT DISMANTLING	CAZ191322	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JEFFCOAT EAST FACILITY	CAC412069	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JEF VINEYARDS	CAZ465389	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JEJOMI DESIGNS	CAZ485149	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JELD WEN INC	CAZ465798	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
JELD WEN INC JELD WEN	CAZ218839	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JELDWEN ROCKLIN	CAZ199208	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JELLY BELLY CANDY CO	CAZ184730	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JENCO PLATING INC	CAZ188810	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JENSEN MEAT COMPANY	CAZ441992	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JENSEN PRECAST	CAZ200897	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JENSEN PRECAST	CAZ213535	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JENSEN PRECAST	CAZ293197	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JENSEN PRECAST INC	CAZ276542	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JET BLACK LOGISTICS INC	CAZ458523	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JET PLASTICS	CAZ322865	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J.F. ENTERPRISES WORM FARM	CAC384231	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J FILIPPI VINTAGE CO INC	CAZ461456	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J FILIPPI VINTAGE CO INC	CAZ461502	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J & F MACHINE INC.	CAZ480833	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J F MCCAUGHIN DIV M ARGUESO C	CAZ191309	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JF SHEA CONSTRUCTION INC	CAZ455223	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JG HADDY SALES CO	CAZ400732	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JGM AUTOMOTIVE TOOLING INC	CAZ465756	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J H BAXTER	CAF001029	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JH BIOTECH INC	CAZ196175	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JHCA INC	CAZ490573	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JIBRAN CUSTOM HOME BUILDERS INC	CAZ479152	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JIFCO INC	CAZ454843	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JIF PAK MANUFACTURING INC	CAZ463921	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JIGAR PATEL WINES INC	CAZ462932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
JI MACHINE	CAZ460127	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JIM DOBBAS INC	CAZ199214	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JIM DOBBAS INC	CAZ200741	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JIMENEZ SITE	CAZ429929	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JIM SANCHEZ	CAZ349666	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JINHER INC	CAZ499667	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J&J METAL FABRICATION	CAZ490603	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JJ PRINTING	CAZ482393	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JJ SNACK FOOD	CAZ191418	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JJT LOGISTICS	CAZ480568	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J & J TRADE LLC	CAZ501345	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JKC TRUCKING CO INC	CAZ293192	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JK ENGINEERING	CAZ477245	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J & L CUSTOM PLASTIC EXTRUSIONS INC	CAZ332480	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JL FURNISHINGS	CAZ449270	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JLG SOUTHWEST SERVICE CENTER CENTER	CAZ360397	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JLK COMMERCIAL LLC	CAZ448632	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JLMC INC	CAZ338008	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J LOHR WINERY CORP	CAZ185773	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J LOHR WINERY CORPORATION	CAZ456171	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JL PRECISION	CAZ409256	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J L SHEPHERD AND ASSOCIATES	CAZ459443	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J M AUTO PARTS	CAZ428837	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JM EAGLE	CAZ196798	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JM EAGLE	CAZ210671	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
JM EAGLE	CAZ348977	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JM EAGLE CO INC	CAZ213426	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JM MANUFACTURING CO INC	CAZ201747	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J MOSS WINES LLC	CAZ461686	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JN GREASE SERVICE INC	CAZ448829	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOEL GOTT WINES	CAZ410427	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOES PLASTICS INC	CAZ293045	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOES SOFA FRAME	CAZ478526	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOGUE INC	CAZ464568	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOHANSON DIELECTRICS INC	CAZ460525	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOHN A MCHUGH	CAZ181868	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOHN CRANE INC	CAZ500353	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOHN LENORE COS	CAZ418220	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOHN LIST CORP	CAZ190013	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOHN L PERRY STUDIO	CAZ501300	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOHN PAYNE	CAZ189164	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOHNS MANVILLE CORP	CAZ190633	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOHNS MANVILLE WILLOWS FACILITY	CAZ197254	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOHN SMITH ROAD LANDFILL	CAZ459031	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOHNSON AVENUE COOLING FACILITY	CAZ476140	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOHNSON CANYON SANITARY LANDFILL CLASS III	CAZ185204	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOHNSON FORM TOOL AND EDM INC	CAZ466908	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOHNSON & JOHNSON CONSUMER INC	CAZ189959	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOHNSON MATTHEY	CAZ492454	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOHNSON PARK WS	CAC405203	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOHNSON QUARRY	CAZ456022	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
JOHNSON SINGLE FAMILY RESIDENCE & PRIVATE DR	CAZ331282	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOHNS TRUCKING INC	CAZ356660	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOHNS USED CARS & WRECKERS	CAZ178294	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOHN WHEELER LOGGING INC	CAZ197703	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOINT OUTFALL SYSTEM	CAL053619	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOINT OUTFALL SYSTEM	CAL053716	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOINT OUTFALL SYSTEM	CAL053911	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOINT OUTFALL SYSTEM	CAL054011	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOINT OUTFALL SYSTEM	CAL054119	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOINT WATER POLLUTION CONTROL PLANT	CAZ189673	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOLON ROAD SANITARY LANDFILL	CAZ333508	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JONATA WINERY	CAZ469069	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JONES BUTTE LATERITE MINE	CAZ331889	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JONES CHEMICALS INC	CAZ188677	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JONES JAPANESE AUTO PARTS	CAZ441271	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JONES LUMBER CO	CAZ189953	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JONES VALLEY RESORT	CAZ197551	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JORDAN AND COMPANY	CAZ463570	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JORDAN HIGH SCHOOL	CAZ443402	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JORDANOS INC	CAZ498847	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JORRITSMA AND ANEMA DAIRY	CAF001097	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOSEPH PHELPS VINEYARDS	CAZ182460	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOSLYN SUNBANK CO	CAZ185694	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOULES ANGSTROM UV PRINTING INKS	CAZ486505	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JOYCE VINEYARDS LLC	CAZ479697	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
JP AUTO RECYCLING	CAZ465522	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JPB DEVELOPMENT	CAZ403678	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J PEDRONCELLI WINERY	CAZ178875	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J PILAR WINERY INC DBA JAMUL BREWERY CO	CAZ460681	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JP PAPER SHREDDERS	CAZ322261	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JP RANCH TRACT 30386	CAZ436161	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JP TECH INC	CAZ463753	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J P TURGEON SONS	CAZ189364	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JP WEAVER CO	CAZ190607	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JR AUTO SALVAGE	CAZ476115	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J&R CONCRETE PRODUCTS INC	CAZ477655	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J. RICKARDS WINERY, LLC	CAZ459997	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J&R LPC CORPORATION	CAZ497157	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J R METAL FINISHING CO	CAZ403699	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JR SIMPLOT	CAZ481427	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JR SIMPLOT COMPANY	CAZ476047	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JR SIMPLOT COMPANY	CAZ476996	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J S PAPER CO	CAZ181793	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JSR MICRO INC	CAZ184099	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J STREET STORM DRAIN EXPANSION PROJECT	CAC387811	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JT AUTO WRECKING	CAZ460559	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JUANITA MILLENDER MCDONALD CARSON REGIONAL WATER RECYCLING PLANT	CAZ497973	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JUDSON RANCH TRACT 16465	CAZ438906	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JUDSON RANCH TRACT 16627	CAZ438908	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
JUICY WHIP INC	CAZ477685	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JULIANAS GARDEN TRACT 6452	CAZ403645	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JULIANAS GARDEN TRACT NO 6452 PH1 AND 2	CAZ436205	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JUNIORS AUTO PARTS AND SALVAGE	CAZ438699	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JURUPA	CAZ448070	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JURUPA CSD WS	CAC416154	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JUST FOR FUN INC	CAZ455846	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JUSTICE CUTS	CAZ498390	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JUSTICE URBAN WASTE RECYCLING	CAZ496456	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JUSTIN VINEYARDS AND WINERY LLC	CAZ465954	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JUSTIN VINEYARDS WINERY	CAZ185734	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J VINEYARDS AND WINERY	CAZ457835	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
JVR ENTERPRISES DBA CUSTOM SEATING MFG	CAZ498244	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J W AUTO WRECKERS	CAZ200637	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J WILLETT COMPANIES	CAZ460652	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
J&Y SALES	CAZ459478	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KADON TRUCKING INC	CAZ482971	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KAG WEST LLC BAKERSFIELD	CAZ402133	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KAG WEST LLC LONG BEACH	CAZ403040	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KAG WEST LLC MARTINEZ	CAZ401531	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KAG WEST LLC RIALTO	CAZ213677	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KAG WEST LLC WEST SACRAMENTO	CAZ202989	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KAIFA TECHNOLOGY USA INC	CAZ494837	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KAISER ALUMINUM	CAZ344559	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KAISER MEDICAL CENTER	CAC420477	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
KAIXIN WOOD PRODUCTS INC	CAZ489763	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KAKUICHI AMERICA INC	CAZ323258	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KAKUICHI AMERICA INC KASHIWA	CAZ424572	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KALENDS AUTO WRECKING	CAZ433867	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KAL PLASTICS	CAZ191749	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
K AND N ENGINEERING	CAZ487521	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KANEB PIPELINE PARTNERS	CAF001056	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KAPCSANDY FAMILY LLC	CAZ461559	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KAPLAN INDUSTRIAL CAR WASH SUPPLIES INC	CAZ465252	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KARL STORZ IMAGING	CAZ482356	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KARPE RESIDENCE RD	CAZ404039	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KASTANIA VINEYARDS	CAZ462506	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KATEEVA	CAZ465848	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KATELARIS NURSERY	CAZ284466	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KATHRYN KENNEDY WINERY	CAZ184159	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KATO ROAD VTA UNDERPASS PUMP STATION	CAC388932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KATO WAREHOUSE	CAZ463391	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KATZ RESIDENCE	CAZ438233	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KAV AMERICA	CAZ495117	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KAWABATA AMERICAN INC	CAZ188544	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KAWANO 8 LOT SUBDIVISION	CAZ425768	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KAWEAH DELTA WATER CONS. DIST.	CAC194954	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KAWEAH SOUTH PLANT	CAZ490970	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KAWNEER CO INC	CAZ457284	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KAWNEER SERVICE CENTER	CAZ490000	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
KAY MET RECYCLING	CAZ465986	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KCA ELECTRONICS	CAZ208684	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KCB TOWERS INC	CAZ213576	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
K C NISSAN AUTO DISMANTLING	CAZ190713	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KC NISSAN AUTO DISMANTLING	CAZ441522	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KC PHARMACEUTICALS	CAZ491462	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KC PHARMACEUTICALS INC	CAZ491463	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KC PHARMACEUTICALS INC	CAZ491464	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KC SCOTT MANUFACTURING INC	CAZ491257	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
K C TRUCKING ENTERPRISE CORP	CAZ403148	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KDF INC PROCISION MACHINING MFG	CAZ460060	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KDF INC PROCISION MACHINING MFG	CAZ460179	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
K&D GRAPHICS	CAZ461086	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KEARNEYS MFG	CAZ195692	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KEARNY PATTERN WORKS FOUNDRY	CAZ183794	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KE DURASOL	CAZ492844	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KEEFE KAPLAN MARITIME INC	CAZ181918	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KEEVER VINEYARDS LLC	CAZ483693	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KEISER CORPORATION	CAZ457420	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KEITH DAY COMPANY INC	CAZ437027	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KELCO SALES ENG	CAZ189705	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KELLER CANYON LANDFILL CO	CAZ181844	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KELLEY & YOUNG WINES	CAZ464725	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KELLOGG GARDEN PRODUCTS	CAZ304971	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KELLWOOD	CAZ491744	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KELLY PATTERSON CUSTOM CABINET MAKER	CAZ481774	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
KELLY PIPE CO	CAZ189662	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KELLYS CONCRETE BLDG MTLS	CAZ322616	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KELMSCOTT COMMUNICATIONS	CAZ462710	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KELPAC MEDICAL	CAZ421747	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KELSEYVILLE AUTO SALVAGE	CAZ198522	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KELSO YARD	CAZ453252	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KELTERITE CORP	CAZ365094	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KENDALL JACKSON VINWOOD CELLAR	CAZ178890	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KENDALL PLAZA	CAZ414909	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KENDRIC VINEYARDS LLC	CAZ460323	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KENKO FREIGHT SYSTEMS INC	CAZ466412	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KENNETH VOLK VINEYARDS	CAZ469434	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KENTS OIL SERVICE INC	CAZ312522	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KENTS OIL SERVICE INC	CAZ423646	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KENWALT DIE CASTING CO	CAZ188526	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KENWOOD VINEYARDS	CAZ460300	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KENZO ESTATE INC	CAZ456587	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KERMAN WWTF	CAL010541	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KERN COUNTY WATER AGENCY WS	CAC418833	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KERNEN CONSTRUCTION GLENDALE YARD	CAZ178335	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KERN FRONT FIELD	CAZ460868	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KERN FRONT LIMITED	CAZ196069	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KERN MOSQUITO & VECTOR CONTROL DISTRICT	CAC379899	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KERN OIL AND REFINING CO	CAZ458176	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KERN RIVER FIELD	CAZ456958	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
KERN RIVER YARD	CAZ463205	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KERN SA MT VERNON WWTP	CAL010506	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KERN STEEL FABRICATION INC	CAZ433467	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KERN VALLEY R AND TS	CAZ420731	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KERR CORPORATION	CAZ458100	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KERR CORPORATION	CAZ478117	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KERR TRUCKING INC	CAZ288977	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KERRY INC	CAZ468919	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KERRY INC	CAZ472605	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KERRY INGREDIENTS FLAVOURS	CAZ363609	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KERWIN ESTATE LLC DBA ARAUJO ESTATE	CAZ445471	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KETTLEMAN HILLS LANDFILL	CAZ196311	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KEVIN LAW DBA COTIERE WINERY	CAZ465697	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KEVITA	CAZ496639	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KEVITA	CAZ496644	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KEY AIR CONDITIONING CONTRACTORS INC	CAZ327268	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KEY CONTAINER CORP	CAZ190046	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KEYSIGHT TECHNOLOGIES	CAZ451607	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KEYSTONE AUTOMOTIVE INDUSTRIES INC	CAZ471443	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KEYSTONE PROJECT (FUTURE HOUSING PROJECT)	CAC338736	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KHALIL ABOUSOUD DBA RIVERSIDE TRUCK PARTS	CAZ481268	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KIBESILLAH ROCK CO INC	CAZ178431	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KIE CON INC	CAZ407270	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
KIEFER LANDFILL GW EXTRACTION & TREATMENT PLANT	CAC422915	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KIEU HOANG WINERY	CAZ458340	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KIEU HOANG WINERY	CAZ458341	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KIEWIT INFRASTRUCTURE WEST KRAMER JUNCTION PCC BATCH PLANT	CAZ494818	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KIK SO CAL	CAZ191037	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KILLION INDUSTRIES	CAZ461621	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KILLION INDUSTRIES	CAZ461875	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KILLION INDUSTRIES	CAZ461877	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KILROY SANTA FE SUMMIT PHASE III	CAZ400439	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KIMBERLINA	CAZ416388	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KIMBERLY CLARK	CAZ208197	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KIM LAUBE & COMPANY	CAZ499328	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KINDER MORGAN LIQUIDS TERMINALS LLC KMLT	CAZ442980	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KINDER MORGAN LOS ANGELES HARBOR TERMINAL	CA0055816	Minor	NON-POTW		Compliant	-/-	-/-	-/-	V/-	D/-	-/-	-/-	-/-
KINESTRAL TECHNOLOGIES	CAZ491007	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KING CITY DISPOSAL	CAZ274427	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KING CITY WS	CAC404169	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KING HARBOR BREWING COMPANY	CAZ462223	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KING MEAT SERVICE INC	CAZ467690	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KING PLASTICS INC	CAZ324044	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KING POULTRY	CAZ458052	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KINGS AUTO WRECKING	CAZ213177	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KINGS BEACH ELEMENTARY SCHOOL	CAZ493246	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KINGSBRIDGE INTERNATIONAL INCORPORATED	CAZ457381	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
KINGS HAWAIIAN BAKERY WEST	CAZ459570	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KINGS HAWAIIAN BAKERY WEST	CAZ459663	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KINGS MOSQUITO ABATEMENT DISTRICT AREA	CAC383595	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KING SPA COVERS	CAZ479687	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KINGS RIVER COMMODITIES, LLC	CAZ484729	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KINGSTON TECHNOLOGY	CAZ209222	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KINSBURSKY BROTHERS	CAZ427000	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KINSBURSKY BROTHERS INC	CAZ461669	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KIRBY INDUSTRIES INC	CAZ209139	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KIRKHILL INC	CAZ209086	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KIRKHILL LONG BEACH	CAZ499878	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KIRKHILL MANUFACTURING CO	CAZ191517	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KITCHEN AND COOKWEAR INC	CAZ499992	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KITCHEN EQUIPMENT MANUFACTURING COMPANY	CAZ489550	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KKMI SAUSALITO LLC	CAZ402749	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KLAMATH BOULEVARD GATEWAY	CAZ445403	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KLAMATH LOG YARD	CAZ178205	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KLAMATH WOODWASTE LANDFILL	CAZ178209	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
K L ANODIZING CORPORATION	CAZ188806	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KLA TENCOR CORPORATION	CAZ463436	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KLA TENCOR CORPORATION	CAZ464957	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KLEEN BLAST CHULA VISTA	CAZ456994	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KLEEN BLAST HAYWARD	CAZ456816	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KLEEN BLAST RANCHO CUCAMONGA	CAZ456996	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KLEIN FOOD IN	CAZ178812	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
KLEIN METALS AND RECYCLING	CAZ429799	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KLEIN PRODUCTS, INC.	CAZ478208	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KLOECKNER METALS	CAZ419160	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KLUNE INDUSTRIES INC	CAZ343566	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KMART 8780	CAZ499875	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KMCK LLC DBA PARADISE CAY YACHT HARBOR	CAZ446412	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KMG ELECTRONIC CHEMICALS INC	CAZ402772	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KMLT LLC RICHMOND PRODUCTS TERMINAL	CAZ468959	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KNAUF INSULATION INC	CAZ197590	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KNEE DEEP BREWING COMPANY LLC	CAZ488848	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KNE GUITARS	CAZ500309	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
K N ENGINEERING INC	CAZ210902	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KOBELCO COMPRESSORS AMERICA INC	CAZ402531	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KOBELCO COMPRESSORS AMERICA INC	CAZ423770	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KOCH CARBON INC.	CAF001040	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KOCH CARBON LLC	CAZ181949	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KOCH CARBON LLC	CAZ454384	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KOEHLER WINERY LLC	CAZ464637	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KOHANA COFFEE LLC	CAZ484979	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KOKATAT INC	CAZ489852	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KOKOMO WINERY	CAZ466243	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KONOIKE PACIFIC	CAZ456134	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KONOIKE PACIFIC	CAZ456138	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KOOL MIST CORPORATION	CAZ465083	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
KOOS MANUFACTURING, INC.	CAZ490316	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KORBEL SAWMILL	CAZ478576	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KORBEL WOODWASTE DISPOSAL SITE	CAZ480735	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KOREAN AUTO PARTS DISMANTLING & SALES	CAZ490814	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KOREAN HOUSE AUTO PARTS LLC	CAZ495155	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KOVATCH MOBILE EQUIPMENT	CAZ493145	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KOZY SHACK LLC	CAZ450161	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
K P AUTO DISMANTLERS INC	CAZ288984	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KP MCNAMARA COMPANY INC	CAZ440054	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
K PURE WATERWORKS INC	CAZ472318	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KRAFT HEINZ COMPANY CORNNUTS	CAZ195868	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KRAFT HEINZ FOODS COMPANY	CAZ195853	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KRAFT HEINZ FOODS COMPANY	CAZ489582	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KRAFT HEINZ SAN DIEGO	CAZ218785	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KRALLCAST INC	CAZ297909	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KRAMARS IRON AND METAL INC	CAZ432825	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KRAMARS IRON METAL INC	CAZ190769	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KRAMER METALS INC	CAZ188540	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KRASNE S INC	CAZ218487	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KRESA AUTO DISMANTLING	CAZ472288	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KREYSLER ASSOC	CAZ182511	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KRF MACHINE INC	CAZ461958	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
K&R TRANSPORTATION CALIFORNIA LLC	CAZ491393	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KRUSHWERKS	CAZ457700	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KRYLER CORP	CAZ208432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
K S MANUFACTURING	CAZ405648	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KSSM LLC DBA MICHEL-SCHLUMBERGER	CAZ178815	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KTECH MACHINE INC	CAZ307387	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KT ENGINEERING CORP	CAZ354483	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KUDER ENGINEERING INC	CAZ466763	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KUEHNE NAGEL INC	CAZ478349	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KULETO ESTATE WINERY	CAZ475646	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KUNDE FAMILY WINERY	CAZ184871	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KVAC ENVIRONMENTAL SERVICES INC	CAZ462609	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KVAC ENVIRONMENTAL SERVICES INC	CAZ462617	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KVAC ENVIRONMENTAL SERVICES INC	CAZ481114	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KV LOGISTICS	CAZ493420	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KW CA	CAZ196063	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KW FOOD INC	CAZ489799	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
K & W MANUFACTURING COMPANY INCORPORATED	CAZ482257	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
K&Y INC DBA HI TECH GRAPHICS	CAZ497225	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KYOCERA INTERNATIONAL INC	CAZ474551	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KYOCERA PRECISION TOOLS INC	CAZ463837	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
KY PACKING LLC	CAZ468484	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
K & Z CABINET CO INC	CAZ481109	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
L3 APPLIED TECHNOLOGIES INC	CAZ306602	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
L3 COMMUNICATIONS CORP	CAZ218542	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
L3 COMMUNICATIONS CORP RANDTRON ANTENNA SYSTEMS	CAZ182929	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
L 3 COMMUNICATIONS MARIPRO INC	CAZ432707	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
L3 COMMUNICATIONS RANDTRON ANTENNA SYSTEMS	CAZ182930	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
L3 COMMUNICATIONS RANDTRON ANTENNA SYSTEMS TEST SITE	CAZ464450	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
L3 COMMUNICATIONS SONOMA EO	CAZ463282	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
L3 ELECTRON DEVICES DIVISION	CAZ323607	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
L3 INTERSTATE ELECTRONICS CORPORATION	CAZ458213	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
L3 PHOTONICS	CAZ477432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
L 3 TECHNOLOGIES	CAZ218748	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
L3 TECHNOLOGIES OCEAN SYS	CAZ190700	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
L3 UNIDYNE	CAZ463039	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
L3 UNIDYNE INC	CAZ492971	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
L3 UNIDYNE OCEANSIDE	CAZ463138	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LABELS NOW INC	CAZ461258	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LABELTEX MILLS INC	CAZ485662	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA BREA GATEWAY	CAZ442718	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA BUENO VIDA	CAZ419194	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LABUR PARTS	CAZ501554	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA CANADA WS	CAC406655	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LACC MWC NOI WS	CAC422681	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA CIENEGA CENTER	CAC193600	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA CIENEGA MFG	CAZ477514	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA CITY ASPHALT PLANT II	CAZ188874	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA CITY DWP (AQ PESTICIDE-WEED CONTROL)	CAC396845	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA CITY TILLMAN WATER REC PLAN	CAZ189489	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA CITY VAN NUYS STREET MAINT	CAZ189873	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
LACLEDE INC	CAZ439786	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LACMTA DIVISION NO 5	CAZ188621	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA CNTY SAN DIST CALABASAS LANDFILL	CAZ189582	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA CNTY SANITATION DIST SCHOLL	CAZ189583	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA COLINA ESTATES	CAZ445939	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA COUNTY WEST VECTOR & VECTOR-BORNE DISEASE CONTROL DISTRICT	CAC386779	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA CREMA	CAZ178898	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LACSD - JWPCP	CAL053813	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LACSD - LANCASTER WRP	CAL010513	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LACSD - PALMDALE WRP	CAL000446	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LACSD PUENTE HILLS LANDFILL	CAZ189581	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LACSD - VALENCIA WRP	CAL054216	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA CUMBRE WS	CAC404618	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LADD LANE HILLOCK EXTENSION	CAZ445967	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LADD MARINA	CAZ270090	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LADERA RNCH	CAZ288647	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LADERA RNCH	CAZ288650	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LADERA RNCH	CAZ288651	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAETITIA VINEYARD WINERY	CAZ185750	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA FACTORY	CAZ497985	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAFAYETTE PARK- HEART OF LOS ANGELES	CAC415849	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA FIBER CO	CAZ190333	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA FINQUITA WINERY & VINEYARD INC	CAZ464849	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA FOLIA WINERY	CAZ459536	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA GALVANIZING	CAZ189368	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
LA GLENDALE WWRP	CAZ189469	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAGO SANTA MARGARITA	CAC396050	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAGUNA BEACH BEER COMPANY	CAZ486715	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAGUNA BEACH COUNTY WATER DISTRICT DRINKING WATER SYSTEM DISCHARGES	CAC415680	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAGUNA COUNTY SANITATION DISTRICT	CAZ460566	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAGUNA CSD WRF	CAL000404	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAGUNA JOAQUIN	CAC392475	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAGUNA NIGUEL REGIONAL PARK	CAC383586	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAGUNA OAKS VINEYARDS & WINERY	CAZ460255	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAGUNA WASTE WATER RECLAM FACILITY	CAZ320620	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA HABRA HEIGHTS COUNTY WATER DISTRICT WS	CAC404450	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA HARBOR COLLEGE SAILS PROJECT	CAZ410235	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAIRD COATINGS CORP	CAZ208601	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA JOLLA DEL REY PHASE 1	CAZ445211	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA JOTA WINERY & VINEYARDS	CAZ457245	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA JOYA AUTO WRECKING	CAZ218941	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE ALHAMBRA HOA - AQUATIC PESTICIDES	CAC346632	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE ALPINE WATER CO. POTABLE WATER SYSTEM MAINT. PROJECT	CAC419290	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE CALIFORNIA AQUATIC PESTICIDE LOCATIONS	CAC380009	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE CASITAS- AQUATIC PESTICIDES-WEED CONTROL	CAC369903	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE CNTY-AQ PESTICIDES	CAC194433	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE CNTY EASTLAKE SANITARY LA	CAZ198518	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
LAKE CNTY VECTOR CONTROL DISTRICT	CAC367588	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE CNTY VECTOR CONTROL DISTRICT	CAC380808	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE COUNTY NW REGIONAL PLANT	CAL004072	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE COUNTY SE REGIONAL PLANT	CAL004073	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE COUNTY SPECIAL DISTRICT NORTH LAKEPORT (PRIMARY) WS	CAC422676	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE COUNTY SPECIAL DISTRICT NORTH LAKEPORT (PRIMARY) WS	CAC422677	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE COUNTY WASTE SOLUTIONS	CAZ446923	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE DON PEDRO WS	CAC404449	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE ELSINORE MARINE	CAZ417508	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE ELSINORE TOYOTA	CAZ355379	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE HEMET MWD (CAMP GROUND) WS	CAC417084	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE HEMET MWD (GARNER VALLEY) WS	CAC417083	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE HEMET MWD WS	CAC417082	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE HODGES/SAN DIEGUITO RESER	CAC399409	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE HUGHES WS	CAC404595	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE JENNINGS	CAC398604	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE LINDERO, AQUATIC PESTICIDES FOR AQUATIC WEED CONTROL	CAC318902	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE MADRONE DAM	CAC386519	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE MARIE WS	CAC404245	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE MERRITT CHANNEL IMPROVEMENT AT 10TH STREET	CAZ438057	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE OF THE PINES WS	CAC405107	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE OROVILLE MARINA LLC	CAZ197230	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
LAKE OROVILLE MARINA LLC DBA BIDWELL CANYON MARINA	CAZ197191	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKEPORT WINERY	CAZ198515	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKESIDE BOATS INC	CAZ428749	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKESIDE NON FERROUS METALS	CAZ180932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKESIDE TREATMENT SYSTEM	CAC397984	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKESIDE USD PUPIL TRANS	CAZ218887	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKESIDE VILLAGE LAKE (AQUATIC PESTICIDE FOR WEED CONTROL)	CAC396051	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKESIDE WATER DISTRICT DRINKING WATER SYSTEM DISCHARGES	CAC416993	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE SONOMA RESORT AREA INC	CAZ456678	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE TAHOE AIRPORT	CAZ203485	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE TAHOE SCH DIST YMF	CAZ203490	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKEVIEW RANCHOS MUTUAL WATER COMPANY WS	CAC416928	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE WILDWOOD ASSOCIATION-AQ PESTICIDE	CAC333268	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKE WILDWOOD WS	CAC405104	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKEWOOD CITY NIXON YARD	CAZ188983	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKEWOOD CITY WS	CAC421053	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKIN TIRE WEST INCORPORATED	CAZ472509	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAKIN TIRE WEST MARQUARDT LOT	CAZ472740	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA KRETZ INNOVATION CAMPUS	CAZ439480	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LALEH ICE CREAM INC	CAZ464125	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA MARKERS	CAZ486976	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAMAR TOOL DIE CASTING	CAZ202616	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAMB CANYON SANITARY LANDFILL	CAZ210665	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAMBERT BRIDGE WINERY INC	CAZ178905	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
LA MEGA	CAZ191802	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA MESA SPRING VALLEY SCH D	CAZ218185	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA MINA AUTO WRECKERS	CAZ452821	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA MIRADA MEGA	CAZ191800	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA MIRADA WS	CAC405077	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAMKIN SANCHEZ TRANSIT OPERATIONS CENTER	CAZ338733	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAMONS RANCHO	CAZ447343	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAMONT WWTP	CAL000433	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAMPS PLUS	CAZ190071	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAMPS PLUS INC	CAZ425496	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAM RESEARCH CORPORATION BUILDING CA08	CAZ479143	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAM RESEARCH CORPORATION BUILDING CA09	CAZ488963	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAM RESEARCH CORPORATION FREMONT CAMPUS	CAZ368707	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAM RESEARCH CORPORATION LIVERMORE CAMPUS	CAZ457265	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAMSCO WEST	CAZ463148	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LANCAST ALUMNIUM INC	CAZ190679	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LANCASTER DC	CAZ204324	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LANCASTER WS	CAC404606	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAND AUTO DISMANTLING	CAZ463028	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LANDFILL MANAGEMENT INC	CAZ326663	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LANDING WAY DISTRIBUTION FACILITY	CAZ490640	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LANDING WAY SAND DEPOT	CAZ443584	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LANDMARK HOMES	CAZ438475	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LANDMARK II	CAC193647	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
LAND O LAKES TULARE	CAZ196797	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LANDS OF FLAX VINEYARDS LLC	CAZ447426	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LANSAIR CORPORATON	CAZ501531	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LANTANA SOUTH SUBDIVISION	CAZ444228	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LANTERN CREST II	CAZ436855	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA PANZA RANCH GRAVEL PIT	CAZ431068	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA PARK LA BREA "A" LLC	CAC193628	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA PAZ AUTO WRECKING INC	CAZ492108	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAPEYRE INDUSTRIAL SANDS INC	CAZ434982	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAPPERTS ICE CREAM	CAZ486502	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA PROVENCE BAKERY	CAZ463973	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA PUENTE VALLEY WS	CAC405676	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA QUINTA BREWING COMPANY LLC	CAZ488019	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LARANETA WINERY	CAZ461248	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LARAS MEAT INC	CAZ491063	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAREDO PA 21 & PA 27	CAZ342775	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LARGES METAL FABRICATION INCORPORATE	CAZ478270	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA RIVER LOFTS	CAZ345300	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LARKFIELD WS	CAC403876	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LARKMEAD VINEYARDS	CAZ458986	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LARRY METHVIN INSTALLATION	CAZ315412	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LARRY SPUN PRODUCTS	CAZ476732	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LARSON FAMILY WINERY	CAZ184884	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LARSON PACKAGING COMPANY	CAZ183801	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LARWQIP BULL CREEK EXTENSION CHANNEL REALIGNMENT	CAZ427441	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
LAS ALCOBAS HOTEL	CAZ445373	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAS ANIMAS CONCRETE BLDG SU	CAZ186521	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAS COLINAS WINERY LLC	CAZ457552	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LASER FLOW PRODUCTS INC	CAZ492977	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAS GALLINAS VALLEY STP	CAL037851	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAS HACIENDAS	CAZ278771	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LASH CONSTRUCTION RECYCLE FACILITY	CAZ488008	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAS LOMAS WS	CAC404531	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAS POSITAS VINEYARDS	CAZ465254	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAS PRECISION MACHINE	CAZ474466	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LASSEN FOREST PROD	CAZ197710	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LASSEN RURAL BUS	CAZ417861	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LASSETER FAMILY WINERY	CAZ461681	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAS TABLAS	CAZ440682	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAST MILE AUTO DISMANTLER	CAZ198511	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAS VIRGENES MWD WS	CAC422439	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAS VIRGENES TAPIA WRF/COMPOST	CAL056014	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LATC	CAZ190627	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LATC INTERMODAL FACILITY	CAZ434758	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA TERRA FINA USA INC	CAZ417296	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LATEXCO WEST	CAZ490943	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LATHROP PARC	CAZ415134	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LATICRETE	CAZ210917	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA TIJERA SITE IMPROVEMENTS	CAZ420935	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LATITUDE 33 BREWING COMPANY	CAZ479057	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
LATTC CONSTRUCTION TECHNOLOGY BUILDING AND EAST PARKING STRUCTURE	CAZ417818	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA UNIFIED SCH DIST BUSINESS S	CAZ190094	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA UNIFIED SCH DIST GARDENA GA	CAZ190096	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA UNIFIED SCH DIST SUN VALLEY	CAZ190098	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA UNIFIED SCH DIST SUPULVEDA	CAZ190097	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAURA MICHAEL WINES INC	CAZ483692	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAUSD SAN JULIAN GARAGE	CAZ441347	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAUTERBACH CELLARS LLC	CAZ464661	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAVA CAP WINERY	CAZ198416	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA VERNE CITY WS	CAC421526	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAVI INDUSTRIES	CAZ472913	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAVI INDUSTRIES	CAZ472920	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA VISTA TRACT 7620	CAZ445246	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAVTA FUEL AND BUS WASH	CAZ436446	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA WEST DDC	CAZ491006	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA WORLD AUTO PARTS	CAZ191437	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAWRENCE BERKELEY NATIONAL LAB	CAZ180692	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAWRENCE EQUIPMENT	CAZ472718	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAWRENCE RESIDENCE	CAZ447817	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAWSON DRAYAGE INC	CAZ180945	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAYMON CANDY CO	CAZ482668	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAYNE CHRISTENSEN COMPANY	CAZ421930	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAYTON PRINTING & MAILING	CAZ471074	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAYTONVILLE AUTO WRECKERS	CAZ178397	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAYTONVILLE LANDFILL	CAZ178386	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
LAYTONVILLE ROCK QUARRY	CAZ434425	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LA ZAMORANA CANDY CO INC	CAZ489051	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAZBOY WEST	CAZ489736	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAZBOY WEST	CAZ495743	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAZY CREEK VINEYARDS	CAZ472724	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LAZY DAZE INCORPORATED	CAZ468313	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LBI BOYD	CAZ492405	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LB MADOLE ENGINEERING	CAZ340313	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LBM PRODUCTS INC	CAZ324581	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LB SWIFT MFG INC	CAZ334369	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LBT ANAHEIM STREET	CAZ189995	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LD STEEL INC/PRECISION IRON WORKS	CAZ485182	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEACH GRAIN MILLING CO	CAZ189533	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEADWAY PLASTICS CORP	CAZ324715	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEAL FURNITURE INC	CAZ490716	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEASE FIELD GENERAL SITE	CAZ367046	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEBEC CEMENT PLANT	CAZ203974	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LE CUVIER WINERY	CAZ468569	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEE AEROSPACE PRODUCTS INC	CAZ459558	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEE JENNINGS TARGET EXPRESS	CAZ293228	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEE JENNINGS TARGET EXPRESS	CAZ460200	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEE KUM KEE USA FOODS INC	CAZ465874	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEE LAKE WATER DISTRICT	CAL000100	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEE RAY SANDBLASTING AND COATING	CAZ453022	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEER WEST	CAZ293190	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
LEES IMPERIAL WELDING	CAZ181165	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEES METAL RECYCLING LP	CAZ480915	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEE STEEL SUPPLY CO INC	CAZ291320	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEE VINING AIRPORT	CAZ457730	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEFIELL MFG CO	CAZ189096	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEFT COAST BREWING COMPANY	CAZ465900	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEGACY SCS	CAZ498482	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEGACY SUPPLY CHAIN SERVICES II	CAZ489713	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEGACY SUPPLY CHAIN SERVICES, JV4895	CAZ476024	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEGACY TSI	CAZ452227	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEGEND DAIRY #3 - RON PIETERSMA DAIRY ON EDISON	CAF001008	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEGEND DAIRY FARM #1	CAF001007	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEGGETT & PLATT	CAZ303059	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEGOLAND	CAZ215911	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEGRAND DBA ORTRONICS INC	CAZ481937	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEHIGH SOUTHWEST CEMENT	CAF001071	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEHIGH SOUTHWEST CEMENT CO	CAZ446750	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEIDOS THORNMINT	CAZ464955	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEIDOS VISTA	CAZ464806	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEINEN BUSINESS PARK	CAZ404076	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEINIG INCORPORATED	CAZ464136	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEKOS DYE FINISHING	CAZ420668	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEMON GROVE MIDDLE SCHOOL	CAZ422655	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEMOORE NAS WWTF	CAL010542	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEMOORE WWTP	CAL000435	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
LE MULET ROUGE	CAZ462681	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LENGTHWISE BREWING COMPANY	CAZ491302	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LENGTHWISE BREWING COMPANY	CAZ491305	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LENNAR INTERGULF LLC	CAC405010	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LENNOX VINEYARDS	CAZ464106	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LENTHOR ENGINERRING	CAZ463376	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LENTON METAL WORKS INCORPORATION	CAZ494141	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEONA QUARRY	CAZ180500	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEONARDS CARPET SERVICES INC	CAZ450490	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEONA VALLEY WS	CAC404607	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEONESS CELLARS	CAZ460857	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEONS POWDER COATING INC	CAZ435041	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEPRINO FOODS CO	CAZ196328	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEPRINO FOODS CO	CAZ201842	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LERDO ALMOND HULLER	CAZ420515	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LESTER LITHOGRAPH	CAZ466293	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEUSD TRANS FACILITY	CAZ215827	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEVCO FAB INC	CAZ412716	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEVEE RAILYARD	CAZ499827	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEVEL 15	CAZ442976	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEVEL 3 COMMUNICATIONS LLC UTILITY VAULT DISCHARGES RB8	CAC398151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEVEL 3 COMMUNICATIONS, LLC UTILITY VAULTS (RB1)	CAC398115	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEVEL 3 COMMUNICATIONS, LLC UTILITY VAULTS (RB1)	CAC398146	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEVEL 3 COMMUNICATIONS, LLC UTILITY VAULTS (RB1)	CAC398148	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
LEVEL 3 COMMUNICATIONS, LLC UTILITY VAULTS (RB3)	CAC398139	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEVEL 3 COMMUNICATIONS, LLC UTILITY VAULTS (RB4)	CAC398143	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEVEL 3 COMMUNICATIONS, LLC UTILITY VAULTS (RB5S)	CAC398145	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEVEL 3 COMMUNICATIONS, LLC UTILITY VAULTS (RB6SLT)	CAC398147	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEVEL 3 COMMUNICATIONS, LLC UTILITY VAULTS (RB7)	CAC398150	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEVEL 3 COMMUNICATIONS, LLC UTILITY VAULTS (RB9)	CAC398152	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LE VIGNE WINERY INC	CAZ456790	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEVIN RICHMOND TERMINAL CORP	CAZ181811	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEVLAD LLC	CAZ448313	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEVO WINERY	CAZ491788	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEWIS CELLARS	CAZ483006	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEWIS RD SANITARY LANDFILL	CAZ185202	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEXINGTON II AT VICTORVILLE	CAZ278914	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LEXINGTON QUARRY	CAZ451757	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
L&G FOUNTAINS	CAZ461858	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LHCSD MAINTENANCE FACILITY	CAZ209161	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LHOIST NORTH AMERICA	CAZ185210	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LHOIST NORTH AMERICA	CAZ480525	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LHOIST NORTH AMERICA OF ARIZONA INC	CAZ188656	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LHOIST NORTH AMERICA STOCKTON TERMINAL	CAZ201567	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIBBY LABORATORIES INC	CAZ181013	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIBERTY AUTO SALES DISMANTLING	CAZ190157	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
LIBERTY COMPOSTING	CAL000243	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIBERTY FLEET CARE INCORPORATED	CAZ458843	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIBERTY PACKAGING AND EXTRUDING INC	CAZ323115	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIBERTY UNION HIGH SCHOOL DISTRICT	CAZ347751	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIBERTY VEGETABLE OIL	CAZ189449	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIETZAU PATTERNS INC	CAZ482894	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIFESPAN COMMERCE	CAZ491859	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIFE TECHNOLOGIES	CAZ362650	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIFOAM INDUSTRIES LLC	CAZ191765	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIFT IT MANUFACTURING CO INC	CAZ490828	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIGHT METALS	CAZ188852	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIGHT & MOTION INDUSTRIES	CAZ495014	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIME ENGINEERING	CAZ477843	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIME MOUNTAIN COMPANY	CAZ458015	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIMERICK LANE CELLARS	CAZ464878	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIME SADDLE WS	CAC405188	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIMONEIRA/AGROMIN AGRICULTURAL COMPOSTING OPERATION	CAZ475633	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIMONIAMO CO	CAZ498335	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINA GALE INC	CAZ444476	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINCO INDUSTRIES INC	CAZ308099	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINCOLN CITY	CAZ199250	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINCOLN CITY AIRPORT	CAZ199203	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINCOLN OAKS WS	CAC403868	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINCOLN PLACE	CAZ422397	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINCOLN STREET PLANT	CAZ201798	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
LINCOLN WTRF	CAL084476	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINCOURT VINEYARDS	CAZ186207	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINDA COUNTY WATER DISTRICT	CAC417119	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINDA CWD WWTP	CAL079651	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINDE LLC	CAZ181856	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINDE LLC	CAZ189882	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINDE LLC	CAZ200726	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINDE VINEYARDS	CAZ460327	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIND MARINE (MARE ISLAND DRY DOCK NO. 4)	CAC412906	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIND MARINE PETALUMA PLANT	CAZ184867	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINDOW ENGINEERING AND MACHINE INC	CAZ466917	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINDSAY WWF	CAL010519	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINDSEY MANUFACTURING CO	CAZ293072	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINEAGE LOGISTICS	CAZ192749	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINEAGE LOGISTICS	CAZ192763	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINEAGE LOGISTICS	CAZ466237	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINEAGE LOGISTICS	CAZ477815	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINEAGE LOGISTICS	CAZ486744	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINEAGE LOGISTICS ICM LLC	CAZ345432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINEAR TECH CORP	CAZ184244	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINEAR TECHNOLOGY CORPORATION	CAZ458505	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINE F MITIGATION CHANNEL PLANTING PROJECT	CAZ440816	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINER TECHNOLOGIES INCORPORATED	CAZ489342	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LINMOORE FENCING AND IRON WORKS INC	CAZ499874	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
LINNSTAR TRANSFER	CAZ470577	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIN S AUTO DISMANTLING	CAZ190103	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LION EXTERIOR PRODUCTS	CAZ471544	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LION HEART MFG	CAZ464532	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LION RANCH VINEYARDS & WINERY	CAZ464187	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIP INK INTERNATIONAL	CAZ465833	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIPPERT COMPONENTS PLT 29	CAZ213665	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIPPERT COMPONENTS PLT 94	CAZ496902	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIPPERT COMPONENTS PLT 98	CAZ496594	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIQUID TECHNOLOGIES	CAZ491680	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIQUINOX	CAZ208953	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LI RISING ENVIRO TECH LLC DBA RETECK	CAZ500420	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LISI AEROSPACE	CAZ456683	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LISI AEROSPACE HI SHEAR CORPORATION	CAZ189558	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LITE EXTRUSIONS MFG	CAZ322389	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LITHOCRAFT COMPANY	CAZ464459	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LITHOGRAPHIX INC	CAZ456207	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LITTLE CHICO CREEK	CAZ336088	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LITTLE JOHNS CREEK SOUTH	CAZ416913	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LITTLE OAKS WINERY LLC	CAZ460365	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LITTORAI WINES	CAZ495489	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIVE OAK, CITY OF	CAL079022	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIVE OAK CITY WS	CAC420908	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIVE OAK LIMITED	CAZ196075	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIVE OAK SHALE	CAZ186232	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
LIVERMORE MUNICIPAL AIRPORT	CAZ180664	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIVERMORE MUNICIPAL WS	CAC404236	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIVERMORE PLEASANTON ROD GUN CLUB	CAZ332166	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIVERMORE TRANSIT AUTHORITY	CAZ180736	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIVERMORE WRP	CAL038008	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIVE VINE	CAZ484243	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIVINGSTON DOMESTIC WWTF	CAL010543	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIVINGSTON DWTF	CAL001001	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIVINGSTON S CONCRETE	CAZ200630	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIVINGSTONS CONCRETE	CAZ200629	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LIVINGSTONS CONCRETE	CAZ203178	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LJFRP FIREWORKS	CAC399008	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
L J SMITH STAIR SYSTEMS CA	CAZ495395	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LJ TRANSPORTATION INC	CAZ359262	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LK LEHMAN TRUCKING INC AL READY MIX	CAZ355302	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LKQ ACME TRUCK PARTS	CAZ421371	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LKQ ACME TRUCKS PARTS	CAZ427500	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LKQ DESERT HIGH TRUCK AUTO RECYCLERS PICK A PART HESPERIA	CAZ422327	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LKQ LAKENOR AUTO TRUCK SALVAGE INC	CAZ454072	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LKQ MIDNIGHT TRUCK AND AUTO RECYCLERS AND PICK A PART SAN BERNARDINO	CAZ422328	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LKQ NORTHERN CALIFORNIA REDDING	CAZ301877	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LKQ PICK A PART	CAZ190029	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LKQ PICK A PART	CAZ213206	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
LKQ PICK A PART	CAZ422326	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LKQ PICK YOUR PART	CAZ189484	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LKQ PICK YOUR PART	CAZ196134	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LKQ PICK YOUR PART	CAZ218484	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LKQ PICK YOUR PART HELP YOURSELF	CAZ189482	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LKQ SPECIALIZED PARTS	CAZ423571	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LKQ SPECIALIZED PARTS OF NORTHERN CA	CAZ423556	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LKQ STOCKTON	CAZ201883	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LKQ VALLEY TRUCK PARTS	CAZ408996	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LLAMAS	CAZ189728	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LLNL LIVERMORE SITE	CAZ456629	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LLOYD WOOD TRUCKING INC	CAZ213162	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LM CHROME CORPORATION	CAZ209105	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
L M RENNER INC TOSCO BULK PL	CAZ178301	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
L&M SERVICES	CAZ492864	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LMS LOGISTICS SOLUTIONS	CAZ474956	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LMUSD TRANS FACILITY	CAZ185767	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LMW ENTERPRISES LLC DBA LRC COIL	CAZ464104	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOBOSTAR INC	CAZ457515	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOCH LOMOND MARINA	CAZ441200	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOCKHEED MARTIN AERONAUTICS CO	CAZ204716	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOCKHEED MARTIN BUELLTON ADVANCED MATERIAL	CAZ469102	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOCKHEED MARTIN PLANT 2 RYE CANYON	CAZ496691	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOCKHEED MARTIN SLO	CAZ483815	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
LOCKHEED MARTIN SPACE SYSTEMS COMPANY	CAZ183857	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOCKWOOD INDUSTRIES LLC DBA FRALOCK	CAZ462510	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LODGE TRANSPORTATION	CAZ481798	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LODI AUTO WRECKING	CAZ201817	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LODI IRON WORKS	CAZ200628	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LODI IRON WORKS	CAZ201566	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LODI WHITE SLOUGH WPCF	CAL079243	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOGOMARK INC	CAZ463816	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOGOPRINTWORKS LLC	CAZ473423	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOKOYA WINERY	CAZ478690	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOMA LINDA KOREAN SDA CHURCH	CAZ448033	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOMA PRIETA WINERY	CAZ459569	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOMA RICA WS	CAC405102	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOMITA CITY WS	CAC421104	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOMPOC CITY AIRPORT	CAZ186118	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOMPOC CITY LANDFILL	CAZ186119	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOMPOC OIL & GAS PLANT	CAZ484102	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOMPOC REGIONAL WATER RECLAMATION PLANT	CAZ186121	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOMPOC RWRP	CAL048127	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOMPOC STONE	CAZ488920	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOMPOC USD TRANSPORTATION	CAZ186228	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LONE PINE SPORTS COMPLEX	CAZ431033	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LONESTAR WAY RESIDENTIAL	CAZ429520	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LONG BEACH	CAZ490895	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LONG BEACH AIRPORT	CAZ189464	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
LONG BEACH CONTAINER TERMINAL	CAZ456176	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LONG BEACH CONTAINER TERMINALS	CAF001020	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LONG BEACH GENERATING STATION	CA0001171	Minor	NON-POTW		Compliant	-/-	E/-	R/-	-/-	V/-	V/-	-/-	-/-
LONG BEACH TRANSIT LBT TWO	CAZ191399	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LONG BEACH UNIFIED SCH DIST TRANS	CAZ190706	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LONG BEACH WATER RECLAMATION PLANT	CAZ189957	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LONG BEACH WS	CAC405372	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LONG MEADOW RANCH PARTNERS LP	CAZ464374	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LONGVALE PLANT	CAZ434714	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LONG VALLEY POZZOLAN	CAZ442712	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LONZA HAYWARD	CAZ491965	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOOMIS BASIN BREWING CO INC	CAZ460646	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOOP RANCH LIMESTONE QUARRY	CAZ281948	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOOP RANCH LLC	CAZ346578	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOPEZ PROJECT WS	CAC404557	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOPEZ TRACTOR WORKS EAST SIDE BACKFILL OPERATION	CAZ428716	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LORENTZ BARREL & DRUM SITE, SHALLOW GROUNDWATER TASK FORCE (OPERABLE UNIT #2)	CAC397970	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LORENZI ESTATE WINES	CAZ486691	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LORING WINE COMPANY	CAZ459869	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LORITZ AND ASSOCIATES	CAZ407987	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ALAMITOS ORNAMENTAL SUPPLY INC	CAZ495539	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ALAMITOS UNIFIED SCHOOL DISTRICT	CAZ208436	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ALAMOS PROPERTIES	CAZ456984	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
LOS ALTOS FOOD PRODUCTS INC	CAZ464172	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ALTOS ROD AND GUN CLUB	CAZ456087	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS AMIGOS RECYCLING	CAZ454944	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ANGELES AUTO DISMANTLING	CAZ501474	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ANGELES, CITY OF	CAL053953	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ANGELES, CITY OF	CAL056227	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ANGELES CNTY METROPOLITAN TANSPORTATION AUTHORITY - UTILITY VAULTS	CAC380097	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ANGELES COUNTY DEPARTMENT OF PARKS AND RECREATION	CAC399447	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ANGELES CO. WW DISTRICT 21, KAGEL CANYON	CAC420003	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ANGELES CO. WW DISTRICT 29 & 80, MALIBU	CAC419999	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ANGELES CO. WW DISTRICT 29 & 80, MALIBU	CAC420002	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ANGELES CO. WW DISTRICT 37, ACTON	CAC420001	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ANGELES DISMANTLER IPD INC	CAZ411548	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ANGELES GRIFFITH PARK COMPOST	CAL001063	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ANGELES HMA	CAZ188787	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ANGELES HYPERION WWTP	CAL109991	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ANGELES INTERNATIONAL AIRPORT	CAZ189466	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ANGELES PAPER BOX	CAZ479874	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ANGELES PUMP AND VALVE MACHINE SHOP	CAZ464859	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ANGELES PUMP AND VALVE PRODUCTS	CAZ188552	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ANGELES READY MIX	CAZ188823	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
LOS ANGELES RESERVOIR- UV TREATMENT FACILITY, GROUNDWATER MONITORING WELLS	CAC409556	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ANGELES TERMINAL ISLAND WRP	CAL053856	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ANGELES TIMES	CAZ191062	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS BANOS	CAZ281984	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS BANOS CITY AIRPORT	CAZ196611	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS BANOS WWTP	CAL000437	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS COYOTES WRP	CAZ189684	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS ESTEROS CRITICAL ENERGY FACILITY LLC	CAZ184310	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS MEDANOS ENERGY CENTER	CAZ181941	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS OSOS WATER RECYCLING FACILITY	CAL090010	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS OSOS WATER RECYCLING FACILITY	CAZ472151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOS PERICOS FOOD PRODUCTS LLC	CAZ490884	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOST COAST BREWERY	CAZ462237	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOST HILLS OIL FIELD	CAZ456972	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOT 2A SUNSET WEST	CAZ442202	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOTS 1 THROUGH 30 TRACT NO 72012	CAZ446178	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOTS 45	CAZ360317	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOTS 68 THRU 71OF TRACT 28206 DASH 1	CAZ421784	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOUISIANA PACIFIC CORP I JOIST PLANT	CAZ197687	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOUIS LEVIN AND SON INCORPORATED	CAZ489755	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOUIS M MARTINI WINERY	CAZ475998	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOUIS VUITTON US MANUFACTURING	CAZ472068	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
LOVE EARTH RECYCLING	CAZ475042	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOVELACE MATERIALS RECOVERY FACILITY TRANSFER STATION	CAZ439439	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOWER LAKE COUNTY WATERWORKS DISTRICT #1 WS	CAC418830	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOWER SILVER CREEK FLOOD PROTECTION AND CREEK RESTORATION REACH 5C TO 6A	CAZ428279	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOWES CALIFORNIA REGIONAL DISTRIBUTION CENTER	CAZ314718	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOWES FDC 1429	CAZ367182	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LOYALTON COGENERATION PLANT	CAZ493498	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
L&P FINANCIAL SERVICES CO	CAZ467061	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
L & P PROPERTY MANAGEMENT	CAZ486289	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
L R BUTLER AUTO DISMANTLER	CAZ210680	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
L R PALLETS	CAZ191085	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LSC COMMUNICATIONS/BNSF COMMERCE	CAZ491768	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LS COLLEGE PARK	CAZ408686	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LSC, PICO RIVERA FACILITY	CA0059013	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LSG INDUSTRIES INC	CAZ484817	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LSI RECYCLABLE MTRL TRANS FAC	CAZ404858	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LST MOLDMAKER INCORPORATED	CAZ466006	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUBECO INC	CAZ189137	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUBRIZOL ADVANCED MATERIALS INC	CAZ185760	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUCAS AND LEWELLEN WINERY	CAZ436193	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUCAS OIL PRODUCTS INC	CAZ326248	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUCAS RANCH	CAZ444918	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUCCHESI VINEYARDS & WINERY INC	CAZ460471	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
LUCENT FRAME FOCUS SKYLOFT SOCIAL GARDEN	CAZ409909	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUCERNE VALLEY WS	CAC404249	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUCERNE WS	CAC404597	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUCERO VINEYARDS AND WINERY	CAZ462010	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUCILE PACKARD CHILDRENS HOSPITAL	CAZ417476	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUCIX CORPORATION	CAZ483935	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUCYS ENTERPRISES INCORPORATED	CAZ501340	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUISI RANCH	CAZ307576	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUMIERE WINERY	CAZ462154	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUMILEDS LLC	CAZ455331	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUNA FABRICATION	CAZ483924	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUNASIA GROUP	CAZ496404	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUNDAY THAGARD COMPANY, DBA WORLD OIL REFINING	CAZ189099	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUNDAY THAGARD COMPANY, DBA WORLD OIL REFINING	CAZ189100	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUNDBERG STUDIOS	CAZ485746	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUPE BURGENO DRUMS	CAZ190256	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUSEAUX LABORATORIES	CAZ189754	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUSTRE CAL NAMEPLATE CORPORATION	CAZ458528	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUXFER INC	CAZ210752	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUXURY LAND AUTO WRECKING INC	CAZ441434	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LUZ SOLAR PARTNERS LTD VII IX	CAZ204750	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LWFP LLC	CAZ457967	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LX MACHINE INC	CAZ499713	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LYNAM INDUSTRIES INC	CAZ453679	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
LYNMAR WINERY LLC	CAZ465623	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LYNN AND COE MINE	CAZ457951	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LYNWOOD AUTO DISMANTLING INC	CAZ402269	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LYNWOOD PATTERN SER	CAZ191187	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LYNX CAT QUARRY	CAZ459465	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LYONS MAGNUS INCORPORATED	CAZ460322	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LYSTEK INTERNATIONAL	CAL000001	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LYTLE CREEK AGGREGATES	CAZ213295	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LYTLE CREEK NORTH WWTP	CAL010558	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LYTLE CREEK NORTH WWTP	CAZ314987	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LYTLE CREEK TRACT 16978 PA 24 33 34 WHC	CAZ402730	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
LYTTON SPRINGS WINERY	CAZ178883	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAAS HANSEN STEEL	CAZ482722	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MACDONALD CARBIDE COMPANY	CAZ463151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MACHADO LAKE	CAZ432791	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MACHADO LAKE PIPELINE PROJECT	CAC400003	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MACHINE BUILDING SPECIALTIES	CAZ341894	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MACHINE CONTROL TECHNOLOGIES INC	CAZ497530	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MACHINE PRECISION COMPONENTS	CAZ486220	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MACKENZIE LABORATORIES INC	CAZ491038	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MACRO PLASTICS INC	CAZ472295	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MACSTEEL	CAF001086	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MADERA CANAL WATER DISTRIBUTION SYSTEM	CAC406019	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MADERA CITY WS	CAC422668	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MADERA CNTY #2-BASS LAKE WWTF	CAL010544	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
MADERA COUNTY FLOOD CONTROL AND WATER CONSERVATION AGENCY	CAC397565	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MADERA COUNTY MOSQUITO AND VECTOR CONTROL DISTRICT	CAC368267	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MADERA HMA	CAZ420356	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MADERA IRRIGATION DISTRICT	CAC386405	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MADERA MUNICIPAL AIRPORT	CAZ196410	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MADERA QUARRY	CAZ408667	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MADERA WWTF	CAL000478	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MADISON ESTATES	CAZ433836	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MADISON INDUSTRIES	CAZ190657	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MADISON MATERIALS	CAZ440975	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MADISON'S GRAND AVENUE CHOCOLATES	CAZ486025	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MADONNA ESTATE	CAZ455321	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAD RIVEER BREWING COMPANY	CAZ465248	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAD RIVER LUMBER LLC	CAZ488923	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MADRONE ESTATE WINERY	CAZ452890	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAG AEROSPACE INDUSTRIES LLC	CAZ457731	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAGALIA WS	CAC405204	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAGENHEIMER LEASE	CAZ464084	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAGICALL	CAZ483886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAGIC PLASTICS INC	CAZ460626	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAG INSTRUMENT INC	CAZ213610	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAG INSTRUMENT INC	CAZ213614	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAG INSTRUMENT INC	CAZ352553	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAGNAFLOW	CAZ486364	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAGNA TOOL INC	CAZ469324	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
MAGNAVINO CELLARS	CAZ498117	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAGNETIC METALS	CAZ466719	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAGNOLIA	CAZ497357	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAGNOLIA AT SOUTH HILLS ESTATES	CAZ447838	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAGNOLIA FOODS LLC	CAZ471988	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAGNOLIA POWER PROJECT	CAZ293167	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAGNUM ABRASIVES	CAZ480137	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAGNUSON PRODUCTS LLC	CAZ468716	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAGOR MOLD LLC	CAZ472351	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAG PARTS	CAZ188740	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAG TRUCKING	CAZ181230	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAHOGANY MOUNTAIN	CAZ460339	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAINE PRAIRIE WTR-AQ PESTICIDE	CAC194600	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAIN GRAPHICS	CAZ465415	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAINLAND PRODUCTS, INC.	CAZ476844	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAIN ST AUTO DISMANTLERS INC	CAZ402718	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAIN STEEL LLC	CAZ469715	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAIN STREET FIBERS	CAZ426861	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAIN STREET FIBERS CAMPUS YARD	CAZ442066	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAIN STREET RECYCLING	CAZ213096	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAIN STREET RECYCLING INC	CAZ445512	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAINTENANCE AND TRANS	CAZ196460	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAINTENANCE OPERATIONS TRANSPO	CAZ204809	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAINTENANCE OPERATIONS YRD	CAZ213711	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAINTENANCE OPERATION TRANSPORTION	CAZ210957	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
MAINTENANCE TRANS YD	CAZ181964	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAINTENANCE YARD	CAZ191486	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAINTEX INC	CAZ189082	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAINTNENCE AND TRANSPORTATION	CAZ192837	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAJESTIC CHINO GATEWAY	CAZ446163	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAJESTIC STONEWORKS INC	CAZ351422	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MALABAR INTERNATIONAL	CAZ474521	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MALAGA AUTO DISMANTLER	CAZ470630	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MALAGA COUNTY WATER DISTRICT	CAL084239	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MALAKOFF DIGGINS STATE PARK	CA0085332	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	V/-	V/-	-/-
MALARKEY ROOFING CO	CAZ191612	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MALBURG GENERATING STATION	CAZ344209	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MALCO MANUFACTURING	CAZ482232	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MALIBOU LAKE MOUNTAIN CLUB	CAZ444262	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MALIBU BOATS LLC	CAZ347300	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MALIBU MESA WRP	CAL059099	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MALIBU OCEANVIEW	CAZ420997	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MALIBU VALLEY FARM INC	CAZ188473	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MALIK RESIDENCE	CAZ426277	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MALLARD CREEK INC	CAZ199229	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MALLETT AND SONS TRUCKING	CAZ205473	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAMMOTH CWD STP	CAL010529	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAMMOTH DISPOSAL COMPANY MAINTENANCE SHOP	CAZ361682	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAMMOTH DISPOSAL COMPANY TRANSFER STATION	CAZ361685	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAMMOTH WATER DIST MAMMOTH LAK	CAZ204373	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
MANA SCRAP RECYCLING CORPORATION	CAZ477729	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MANA SCRAP RECYCLING CORPORATION	CAZ484033	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MANDALAY GENERATING STATION	CAZ192772	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
M AND S AUTO SALVAGE INC	CAZ443010	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MANEY AIRCRAFT INCORPORATED	CAZ494531	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MANHATTAN BEACH CITY WS	CAC422434	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MANKE TRUCKING INC	CAZ293290	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MANN FILL SITE	CAZ353029	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MANN PACKING CO INC	CAZ307783	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MANSON CONSTRUCTION CO	CAZ443539	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MANTECA AUTO DISMANTERS	CAZ371383	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MANTECA CITY WS	CAC416054	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MANTECA DC	CAZ201899	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MANTECA WQCF	CAL081558	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MANUFACTURED PACKAGING PRODUCTS GROUP	CAZ288983	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MANWILLS AUTO WRECKERS	CAZ181858	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MANZONI ESTATE VINEYARD LLC	CAZ461104	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAO FOODS INC	CAZ489714	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAPEI CORPORATION	CAZ451210	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARATHON INDUSTRIES INC.	CAZ476424	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARATHON OFFICE BUILDING	CAC193268	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARATHON PACKING CORP	CAZ332044	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARBLE CREATIONS INC	CAZ435141	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARBLE EXPRESSIONS	CAZ491645	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARBLE EXPRESSIONS INC	CAZ455490	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
MARBLEHEAD COASTAL	CAZ446262	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARBLEHEAD SOUTH	CAZ446261	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARBLE WORKS OF SAN DIEGO	CAZ457807	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARBORG 800 CACIQUE STREET	CAZ431067	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARBORG ABOP RECYCLING CENTER	CAZ441466	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARBORG INDUSTRIES	CAZ316412	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARBORG INDUSTRIES RECYCLE YAR	CAZ186224	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARBORG INDUSTRIES RUBBLE YARD	CAZ441465	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARBORG MAINTENANCE YARD	CAZ408576	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARCASSIN WINE CO	CAZ465392	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARCEL ELECTRONICS INTERNATIONAL	CAZ209077	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARCH INLAND PORT BULK STORAGE	CAZ371116	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAR CON PRODUCTS INC	CAZ355437	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAREA ALTA - SAN LEANDRO	CAC418846	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARE ISLAND DRY DOCK LLC	CAC397325	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARE ISLAND DRY DOCK LLC	CAZ470883	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARGE CARSON INC	CAZ425232	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARGERUM WINE COMPANY	CAZ462350	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARIANI PACKING CO INC	CAZ202051	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARICH CHOCOLATES	CAZ496453	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARIETTA CELLARS	CAZ464870	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARIMAR ESTATE	CAZ178878	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARINA DEL REY HOTEL	CAZ438878	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARINA DEL REY WATERLINE PHASE IIIB PROJECT	CAC387456	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARINA DUNES RV PARK EXPANSION	CAZ343308	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
MARIN AIRPORTER	CAZ182152	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARINA POINT DEV	CAZ285372	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARINA SHIPYARD	CAZ189463	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARIN CNTY AIRPORT	CAZ182126	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARIN COUNTY SD 5 WWTP	CAL037753	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARINE CORPS BASE, CAMP PENDLETON	CAL109347	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARINE EXPRESS	CAZ181278	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARINE SHEET METAL WORKS	CAF001057	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARINE TECHNICAL SERVICES	CAZ337578	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARINE TERMINAL 2	CAC370064	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARINE TERMINAL CORP	CAF001058	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARINE TERMINALS CORP.	CAF001075	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARINE TERMINALS M&R	CAF001030	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARINOS AUTOMOTIVE MACHINE SHOP	CAZ458046	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARIN QUARRY	CAZ198431	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARIN RECYCLING & RESOURCE RECOVERY ASSOCIATION	CAZ492861	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARIN SANITARY SERVICE	CAZ182124	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARIN/SONOMA MOSQUITO & VECTOR	CAC179201	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARIO'S FINISHING INC	CAZ490356	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARIO'S FINISHING INC	CAZ490525	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARIPOSA CNTY LANDFILL	CAZ196454	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARJAN STONE	CAZ429767	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARK CRAWFORD LOGGING	CAZ445681	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARKETPLACE AT THE ENCLAVE PP 19946 PM 36283	CAZ402536	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
MARKET STREET AND BRUSH STREET (WESTERN)	CAC419913	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARKHAM VINEYARDS	CAZ182403	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARKI MICROWAVE INC	CAZ465699	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARKING METHODS INC	CAZ478598	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARKLAND MANUFACTURING INC	CAZ208823	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARKO METALS	CAZ445334	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARK V PROD	CAZ210869	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARK WEST QUARRY	CAZ178843	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARLEE MANUFACTURING INC	CAZ457437	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARLITE	CAZ191450	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARMAN INDUSTRIES INC	CAZ470468	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARQUEZ BROTHERS ENTERPRISES, INC.	CAZ292980	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARQUEZ IRON WORKS	CAZ492771	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARRIOTT SHADOW RIDGE PHASE 8	CAZ421494	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARRS PRINTING INC	CAZ499545	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARS AUTO	CAZ191413	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARSHALL VINEYARDS	CAZ471127	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARSHALL VINEYARDS	CAZ499573	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARS PETCARE US	CAZ298861	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARTEN TRANSPORT LTD	CAZ453796	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARTIN BRATTRUD	CAZ467147	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARTIN BROWER CO LLC	CAZ201871	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARTINDALE MANUFACTURING COMPANY INC	CAZ477949	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARTINELLI WINERY INC	CAZ470063	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
MARTIN ENTERPRISES DBA TJ COMPOSITES	CAZ475807	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARTIN ENTERPRISES DBA TJ COMPOSITES	CAZ491460	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARTINEZ CITY WS	CAC417114	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARTINEZ ENGINE CORES INC	CAZ191613	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARTINEZ TILE GRANITE	CAZ350609	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARTINI WINERY	CAZ448341	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARTIN OPERATING PARTNERSHIP	CAF001087	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARTIN OPERATING PARTNERSHIP LP	CAZ293164	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARTIN RUBBER CORPORATION	CAZ490748	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARTINS AUTO DISMANTLER	CAZ476947	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARTINS RECYCLING	CAZ493200	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARTIN VANDER LAAN DAIRY	CAF001096	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARTIS VALLEY TRAIL SEGMENT 1	CAZ444322	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARUCHAN INC	CAZ459797	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARUCHAN INC	CAZ461179	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARUHACHI CERAMICS AMERICA	CAZ210762	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARUICHI CORP	CAZ188778	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARVIN ENGINEERING CO INC	CAZ429620	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARVO HOLSTEINS #2	CAC390360	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARY LANE & SIMONA PLACE ROAD IMPROVEMENTS	CAZ331144	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARYSVILLE WS	CAC404599	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MARYSVILLE WWTP	CAL000441	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MASHBURN TRANSPORTATION SERVICES	CAZ486338	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MASK OFF CO INC	CAZ189183	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
MASONITE CORP	CAZ201755	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MASONITE INTL	CAZ288868	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MASSELIN PARK WEST	CAC193366	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MASS GRADING PLANNING AREA 1 SUB AREAS 1 5	CAZ317439	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MASS PRECISION INCORPORATED	CAZ456898	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MASS PRECISION INCORPORATED	CAZ481559	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MASTER GRANITE AND MARBLE	CAZ478010	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MASTER POWDER COATING INC	CAZ471744	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MASTERS AT MOORPARK COUNTRY CLUB	CAZ330974	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATAGRANO INC	CAZ182931	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATANZAS CREEK WINERY	CAZ178961	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATCRETE INC	CAZ475439	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAT CV BRAKING LLC	CAZ500318	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAT CV BRAKING LLC	CAZ501295	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATER DEI AQUATIC CENTER	CAZ422040	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATERIA INC	CAZ460859	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATERIA INC	CAZ463953	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATERIAL RECOVERY SOLUTIONS INC	CAZ478160	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATERION ELECTROFUSION AND CERAMICS	CAZ458485	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATHER AVIATION LLC	CAZ202807	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATHESON POSTAL SERVICES	CAZ180793	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATHESON POSTAL SERVIES INC	CAZ200696	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATHESON TRI GAS IRWINDALE	CAZ292984	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATHESON TRI GAS NEWARK	CAZ180729	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATHESON TRI-GAS - RICHMOND	CAZ476257	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
MATHESON TRI GAS VACAVILLE	CAZ293008	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATHESON TRI GAS VERNON	CAZ318378	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATHEWS READYMIX INC	CAZ202722	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATHEWS READYMIX OROVILLE PLANT	CAZ432843	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATHY WINERY LLC	CAZ473809	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATICH CORPORATION	CAZ213095	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATICH CORP SAN BERNARDINO	CAZ324500	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATO PLASTICS INC	CAZ492719	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATRIX AUTO DISMANTLING	CAZ298757	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATRIX AUTO WRECKERS LLC	CAZ493649	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATRIX SERVICE INC	CAZ327321	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATRIX WINERY	CAZ469169	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAT SERVICES	CAZ497232	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATSUI INTERNATIONAL	CAZ457327	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATTCO FORGE INC	CAZ455571	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATTEL INC	CAZ450571	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATTEL TOYS DESIGN CTR	CAZ188987	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATTHEWS PALLETS INC	CAZ448216	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATTSON TECHNOLOGY	CAZ465683	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MATZ RUBBER CO INC	CAZ190329	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAUDE GROUNDWATER TREATMENT SYSTEM	CAC397940	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAURICE CARRIE WINERY	CAZ460983	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAUSER USA LLC	CAZ436246	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAVERICK AEROSPACE LLC	CAZ489729	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAVERICK DESK	CAZ493641	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
MAVERICK ENTERPRISES INC	CAZ447591	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAX AUTO WRECKING	CAZ185753	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAXIMA ENT INC	CAZ293153	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAXIM CRANE WORKS	CAZ191277	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAXIM CRANE WORKS	CAZ293056	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAXIM DOUGLAS	CAZ456852	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAXIMUM RECYCLING	CAZ494079	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAX SCRAP METAL RECYCLING LLC	CAZ190498	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAXWELL TRANSFER STATION	CAZ450076	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAXXLIFE	CAZ500997	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAYER LITHO INCORPORATED	CAZ464326	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAYFAIR AUTO WRECKING	CAZ184014	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAYHEW AGGREGATES AND MINE REC	CAZ428727	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAYHEW CANYON PLAN	CAZ210673	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAYWOOD MUTUAL WATER COMPANY NO.1 WS	CAC417089	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAYWOOD MUTUAL WATER COMPANY NO. 2 WS	CAC417120	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MAZZOCCO WINERY	CAZ431743	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MB AUTO DISMANTLING	CAZ403079	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MBC MATTRESS	CAZ416287	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MB TECH	CAZ195728	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCCAIN FOODS USA INC	CAZ305429	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCCAIN MANUFACTURING INCORPORATED	CAZ474910	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCCARTHY STUDIOS	CAZ489787	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCCARTY PIT	CAZ197852	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
MCCLELLAN PALOMAR	CAZ218301	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCCLOUD AND PICCHI ENTERPRISES	CAZ488860	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCCONNELLS FINE ICE CREAMS	CAZ500882	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCCORKLE FARMS INC	CAZ197258	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCCOURTNEY ROAD LANDFILL	CAZ445473	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCCOY RECYCLING	CAZ469249	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCCROMETER INC	CAZ210829	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCDONALD'S RESTAURANT	CAC192887	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCDOWELL CRAIG OFFICE SYSTEMS	CAZ464052	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MC ELECTRONICS	CAZ462185	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCFADDEN IMPROVEMENTS	CAZ408812	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCFARLAND WWTF	CAL010545	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
M.C. GILL CORPORATION	CAZ191525	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCI FOODS INC	CAZ484722	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCKEEVER & DANLEE CONFECTIONARY	CAZ498280	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCKENZIE GRAVEL BAR	CAZ457805	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCKENZIE MUELLER VINEYARDS AND WINERY	CAZ460272	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCKINLEY VILLAGE	CAZ446714	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCKINLEYVILLE COMMUNITY SERVICES DISTRICT	CAL024490	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCKITTRICK LIMITED	CAZ196072	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCLANE FOODSERVICE	CAZ305961	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCLANE MANUFACTURING	CAZ323298	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCLANE PACIFIC	CAZ196665	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCMAHON STEEL CO INC	CAZ430137	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCMANIS FAMILY VINEYARDS	CAZ478430	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
MCM AUTO RECYCLING	CAZ455822	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCNAB RIDGE WINERY	CAZ464193	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCNAMARA MACHINING INC.	CAZ481648	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCNEAR BRICK & BLOCK	CAZ182145	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCP FOODS INC DBA FIRMENICH	CAZ208307	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
M & C PRECISION	CAZ466773	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCSCHERK GRAPE HOLDINGS LLC	CAZ492274	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MCTC TEMPORARY CONCRETE CRUSHER YARD	CAZ488297	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MD2 INDUSTRIES	CAZ496329	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MDC VACUUM PRODUCTS LLC	CAZ485437	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MDI FOREST PRODUCTS MCCLELLAN	CAZ452662	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MDI FOREST PRODUCTS OAKLAND	CAZ455983	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MDR MARRIOTT-MARINA DEL REY PROJECT	CAC412940	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
M D STAINLESS SERVICES INC	CAZ191702	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
M DYE HOUSE INC	CAZ483613	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEADOWBROOK MEAT CO INC	CAZ405113	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEADOWBROOK MEAT COMPANY INC	CAZ405107	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEADOWBROOK VILLAGE	CAZ287525	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEADOWLARK WRP	CAL010553	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEADOWS FIELD AIRPORT	CAZ458683	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEADOW VISTA COUNTY WATER DISTRICT WS	CAC417145	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEADOW VISTA TRANSFER STATION	CAZ199194	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEASUREMENT SPECIALTIES	CAZ500133	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEC AUTO DISMANTLING	CAZ469617	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MECCA II SANITARY LANDFILL	CAZ205434	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
MECHANICAL METAL FINISHING	CAZ188533	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MECLEC METAL FINISHING INC	CAZ467226	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEC RECYCLING LLC	CAZ455714	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEDIAPOINTE	CAZ474502	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEDICAL CENTER INCREMENTS 1 & 3	CAZ423303	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEDIMPACT CAMPUS MASS GRADING AND MEDIMPACT II OFFICE	CAZ444884	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MED IMPACT LOT 2	CAZ364704	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEDINA RESIDENCE	CAZ429118	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	V/-	-/-	-/-	-/-
MEDLIN RAMPS	CAZ462082	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MED-PHARMEX, INC	CAZ483977	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEDPLAST FREMONT	CAZ457610	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEDTRONIC	CAZ478376	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEDTRONIC	CAZ493814	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEDTRONIC INC	CAZ209064	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEDTRONIC INC	CAZ487108	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEDTRONIC PLC	CAZ460085	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEDTRONIC PLC	CAZ470889	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEDWAY PLASTICS CORP	CAZ322892	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEEHLEIS MODULAR BLDG INC	CAZ201828	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEGA EURO AUTO DISMANTLING	CAZ405474	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEGA RECYCLING INC	CAZ460123	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEGGIT ORANGE COUNTY INC	CAZ442490	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEGGITT CONTROL SYSTEMS	CAZ465524	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEGGITT CONTROL SYSTEMS NORTH HOLLYWOOD	CAZ188917	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEGGITT DEFENSE SYSTEMS INC	CAZ348533	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
MEGGITT SAFETY SYSTEMS INC	CAZ192844	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEGGITT SAN JUAN CAPISTRANO INC	CAZ184307	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEIKO AMERICA INCORPORATED	CAZ477693	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEIKO AMERICA INCORPORATED	CAZ477701	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEIKO AMERICA INCORPORATED	CAZ477790	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEINERS OAKS WATER DISTRICT WELL #4	CAC415767	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEISSNER FILTRATION BLDG 1	CAZ463941	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEISSNER FILTRATION HQ	CAZ461042	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEISSNER INDUSTRIAL COMPANY INCORPORATED	CAZ497307	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEL BERNIE CO	CAZ188570	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MELLES GRIOT	CAZ327090	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MELMARC PRODUCTS INC	CAZ490614	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MELROSE COMMERCIAL CENTER	CAZ446769	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MELROSE METAL FINISHING INC	CAZ498582	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MELROSE METAL PRODUCT INC	CAZ181010	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MELROSE TRIANGLE PROJECT	CAC408934	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
M & E MACHINE AND ENGINEERING CO	CAZ488125	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEMBRANE TECHNOLOGY & RESEARCH	CAZ464160	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEMRY CORP	CAZ459524	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MENASHA PACKAGING CO LLC	CAZ457878	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEN CAL RECYCLING	CAZ417625	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MENDICINO TRANSIT AUTH	CAZ178392	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MENDOCINO BREWING COMPANY	CAZ463769	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MENDOCINO CNTY CASPAR TRANSFER	CAZ178388	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
MENDOCINO EARTH PRODUCTS	CAZ457695	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MENDOTA WWTF	CAL010546	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MENDOZA AUTO DISMANTLING	CAZ469068	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MENLO RECYCLING	CAZ432844	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MENLO RECYCLING	CAZ432846	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MENLO RECYCLING	CAZ474231	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MENNE PIT	CAZ459992	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERCED BIN	CAZ400693	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERCED CO MOSQUITO-AQ PESTICID	CAC194753	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERCEDES AND BMW AUTO PARTS	CAZ455610	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERCEDES INTERNATIONAL	CAZ437866	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERCEDES ORIGINAL PARTS LLC	CAZ444281	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERCED IRRIGATION DISTRICT	CAC194758	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERCED READY MIX	CAZ413866	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERCED RECYCLING	CAZ457663	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERCED REGIONAL AIRPORT	CAZ196624	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERCED RIVER FISH HATCHERY	CAC362120	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERCED UNION HIGH SCHOOL DISTRICT	CAZ474496	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERCED UNION HIGH SCHOOL DISTRICT	CAZ474503	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERCED WWTF	CAL079219	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERCER CONDOMINIUMS	CAC387655	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERCER FRASER CO	CAZ178456	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERCER FRASER CO	CAZ272482	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERCER FRASER CO	CAZ272506	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERCER FRASER CO WILLOW CREEK	CAZ178351	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
MERCER FRASER ESSEX	CAZ272505	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERCER FRASER PLANT A	CAZ272481	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERCER FRASER TRINIDAD	CAZ272507	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERCHANTS METALS	CAZ191132	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERCOTAC INC	CAZ463134	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERCURY FACILITY	CAZ451827	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERCURY PLASTICS INC	CAZ293017	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEREDITH VINEYARD ESTATE INC	CAZ467415	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERIDIAN BEARTRACK CO ROYAL MOUNTAI	CAZ197844	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERILIZ INC DBA DOME PRINTING	CAZ480008	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERIT OIL CO	CAZ289009	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERIT USA	CAZ476506	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERLE NORMAN COSMETICS	CAZ188914	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERRICK ENGINEERING INC	CAZ411213	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERRYVALE VINEYARDS	CAZ182421	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERRYVALE VINEYARDS STARMONT	CAZ352194	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MERUS WINES	CAZ473782	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MESA GRANDE CORAZON WINERY LLC	CAZ463347	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MESQUITE MINE	CAZ204971	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MESQUITE REGIONAL LANDFILL	CAZ483712	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METALCAST INC	CAZ482985	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METAL COATERS CALIFORNIA	CAZ213442	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METAL CONTAINER CORP	CAZ210685	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METAL CONTAINER CORP	CAZ210793	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METALCRAFTERS	CAZ192842	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METAL CUTTING SERVICE	CAZ457764	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
METAL ETCH SERVICES INC	CAZ475096	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METAL ETCH SERVICES INC	CAZ475214	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METAL FINISHING MARKETERS INC	CAZ191615	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METAL FX MOTORSPORTS INCORPORATED	CAZ498748	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METAL IMPROVEMENT CO LLC	CAZ191772	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METAL IMPROVEMENT CO LLC	CAZ208949	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METAL RECOVERY RECYCLING CENTER	CAZ469982	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METALSET INC	CAZ448678	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METAL SURFACES	CAZ188836	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METALS USA	CAZ288966	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METALS WEST	CAZ434121	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MET-A-LUM FABRICATORS INC.	CAZ483522	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METAMORPHOSIS LLC	CAZ497996	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METCALF ENERGY CENTER LLC	CAZ276906	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METICULOUS MANUFACTURING INC	CAZ487628	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METREX VALVE CORP	CAZ190016	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METRIC MACHINING	CAZ477366	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METRO BIOSOLIDS CENTER	CAZ218670	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METRO CRUISE SERVICES	CAZ449321	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METRO DIVISION 1	CAZ188617	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METRO DIVISION 10	CAZ188626	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METRO DIVISION 14	CAZ474382	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METRO DIVISION 15	CAZ188630	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METRO DIVISION 18	CAZ188631	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METRO DIVISION 2	CAZ188618	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
METRO DIVISION 20 RED LINE	CAZ188632	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METRO DIVISION 21 GOLD LINE	CAZ293137	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METRO DIVISION 22 GREEN LINE	CAZ190221	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METRO DIVISION 24	CAZ474528	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METRO DIVISION 3	CAZ188619	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METRO DIVISION 30	CAZ188633	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METRO DIVISION 4	CAZ188620	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METRO DIVISION 7	CAZ188623	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METRO DIVISION 8	CAZ188624	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METRO DIVISION 9	CAZ188625	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METRO GRINDING	CAZ498395	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METROLINK CENTRAL MAINTENANCE FACILITY	CAZ189748	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METRO LOCATION 66	CAZ460815	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METROPOLIS	CAZ444084	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METROPOLIS MIXED USE DEVELOPMENT PHASE I	CAZ443902	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METROPOLITAN STEVEDORE CO	CAZ405593	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METROPOLITAN STEVEDORE COMPANY	CAC413896	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METROPOLITAN WAREHOUSE & DELIVERY CORP	CAZ484195	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METROPOLITAN WD SO CAL DW SYSTEM DISCHARGES (R9)	CAC414980	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METROPOLITAN WS	CAC405221	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METRO POLY CORP	CAZ402845	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METRO READY MIX	CAZ426879	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METRO READY MIX	CAZ456616	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METRO ROOF PRODUCT	CAZ218861	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
METRO STEEL	CAZ452773	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METRO TRUCK BODY INC	CAZ190344	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
METZ FACILITY	CAZ185151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEV CORP	CAZ184150	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEXITERRA1	CAZ463680	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEYER DISTRIBUTING	CAZ466315	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MEZIERE ENTERPRISES	CAZ463030	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MFA GBUS	CAZ471051	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MFG PRECISION INC	CAZ490821	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MFP UKIAH SAWMILL	CAZ402908	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MGM AUTO DISMANTLING	CAZ477250	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MGM BRAKES ASSEMBLY PLANT	CAZ178796	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MGM FRP	CAZ302531	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MGM TRANSFORMER COMPANY	CAZ448480	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MHS 20 COMMERCIAL RANCON GROUP	CAZ429169	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MHT WHEELS	CAZ500404	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MHX	CAZ482701	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MHX LLC	CAZ485699	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIAS FASHION MANUFACTURING CO INC	CAZ490990	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MICHAEL DANGELO INC	CAZ488296	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MICHAEL DAVID WINERY	CAZ467169	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MICHAEL HORASANIAN	CAZ341350	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MICHAELS TRANS SERV	CAZ184719	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MICHELE MUTUAL WATER CO WS	CAC422710	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MICHELSON WATER RECYCLING PLANT BIOSOLIDS FACILITY	CAZ419671	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
MICHIGAN BAR PIT	CAZ200924	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MICHOACANS AUTO DISMANTLER & USED PARTS	CAZ495009	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MICRO ANALOG INC	CAZ472364	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MICRO MATIC USA INC	CAZ464604	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MICRO MATRIX SYSTEMS	CAZ486831	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MICRO MODE PRODUCTS	CAZ463447	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MICRON INSTRUMENTS	CAZ459916	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MICRO PRECISION AUTOMATION	CAZ494233	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MICROPRINT	CAZ500587	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MICROSEMI CORP	CAZ442086	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MICRO TOOL AND MANUFACTURING COMPANY INCORPORATED	CAZ460408	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MICROWAVE RESOURCES INC	CAZ478711	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MICROWAVE TECHNOLOGY INC	CAZ462160	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIDDLE CHIQUITA CANYON WATER FACILITIES	CAZ442190	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIDDLE EAST AUTO DISMANTLING	CAZ291334	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIDDLETOWN WASTEWATER IMPROVEMENTS SEWER COLLECTION SYSTEM EXTENSIONS	CAR10I00W	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIDLAND QUARRY	CAZ442791	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIDNIGHT CELLARS INC	CAZ464585	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIDNIGHT IMPRESSIONS	CAZ492846	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MID PLACER PUB SCHOOLS TRAN	CAZ199256	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MID STATE CONCRETE PRODUCTS	CAZ186198	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MID VALLEY ANODIZING	CAZ466355	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MID VALLEY DISPOSAL	CAZ453310	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MID VALLEY DISPOSAL INC	CAZ458225	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
MID VALLEY DISPOSAL INC	CAZ458226	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MID VALLEY DISPOSAL LLC	CAZ329855	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MID VALLEY DISPOSAL RECYLING LLC	CAZ453045	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MID VALLEY SANITARY LANDFILL	CAZ213209	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIDWAY CITY SANITARY DIST	CAZ208541	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIDWAY DRIVE SINGLE FAMILY HOUSE	CAZ443966	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIDWAY SUNSET FIELD	CAZ456967	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MID WEST FABRICATING CO	CAZ188699	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIERSMA DAIRY #1	CAF001012	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIGUELS CORPORATE HEADQUARTERS	CAZ361425	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIKE FAIR CUSTOM FURNITURE	CAZ469015	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIKE HESS BREWING CO	CAZ463354	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIKES FOREIGN AUTO PARTS	CAZ190299	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIKES METAL WORKS INC	CAZ456913	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIKES RECYCLING	CAZ446795	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILAGRO FARM VINEYARD & WINERY	CAZ493036	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILANS AUTO DISMANTLING	CAZ191519	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILES CHEMICAL COMPANY	CAZ337739	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILESTONE PRODUCTS INC	CAZ450782	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILGARD MANUFACTURING INC	CAZ192861	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILGARD MANUFACTURING INC	CAZ414462	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILGARD WINDOWS	CAZ200925	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILGARD WINDOWS AND DOORS	CAZ358902	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILK SPECIALTIES GLOBAL	CAZ445218	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILLBRAE WPCP	CAL037532	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILLENIUM MOLDING INC	CAZ443775	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
MILLENNIUM SPACE SYSTEMS	CAZ465764	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILLER ARMS COMPANY INCORPORATED	CAZ459712	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILLER CASTINGS INC	CAZ403704	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILLER CASTINGS INC	CAZ445270	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILLERCOORS LLC.	CAZ465921	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILLER INK TECHNOLOGY INC	CAZ480043	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILLER MARINE	CAZ478403	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILLER MILLING COMPANY	CAZ469711	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILLER MILLING COMPANY LLC	CAZ446655	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILLER MILLING COMPANY LLC	CAZ446668	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILLER RD SOIL STOCKPILE SITE	CAZ180368	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILLER RECYCLING	CAZ477540	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILLER ROAD PLAZA	CAZ440658	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILLERS AUTO PARTS	CAZ189277	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILLIAIRE WINERY	CAZ460282	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILLIES GELATO LLC	CAZ493073	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILLIPART INC	CAZ491219	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILLIPORESIGMA	CAZ483272	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILLIPORESIGMA	CAZ490873	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILL MAN STEEL INC	CAZ312933	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILLSEAT FACILITY	CAC376873	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILLS RESIDENCE	CAZ355859	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILL STREET HAULING YARD	CAZ495989	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILL VALLEY REFUSE	CAZ182129	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILLWORX PRECISION MACHINING INC	CAZ490242	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILNERS ANODIZING	CAZ463665	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
MILPITAS MATERIALS COMPANY	CAZ435671	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILPITAS UNIFIED SD CORP	CAZ184026	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILPITAS WS	CAC406235	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MILPITAS YARD	CAZ183977	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIL SCREEN PRINT INC	CAZ491102	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIL SPEC MAGNETICS INC	CAZ491060	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MINE	CAZ459447	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MINERALS TECHNOLOGIES INC	CAZ205565	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MINETA SAN JOSE INTERNATIONAL AIRPORT	CAZ183848	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MINGS METAL RECYCLING	CAZ200798	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MINGS RESOURCE	CAZ422373	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MINGS RESOURCE EAST BAY CORP	CAZ481763	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MINICCI STONE CO	CAZ457367	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MINSHEW BROS STEEL CONST INC	CAZ218784	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MINSLEY INC	CAZ467025	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MINTER FIELD AIRPORT DIST	CAZ196083	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIOCENE LLC	CAZ467608	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIRAFLORES HOUSING DEVELOPMENT	CAZ411967	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIRA LOMA YARD	CAZ369794	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIRAMAR	CAZ484647	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIRAMAR PLACE	CAZ432359	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIRANDA MARKET	CAZ438248	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIRAVALE II UNIT III	CAZ445481	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIRION TECHNOLOGIES DOSIMETRY SERVICES	CAZ470217	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSILE WAY PROCESSING FACILITY	CAZ475220	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
MISSION AUTO WRECKING	CAZ468193	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION BOULEVARD UNDERDRAIN	CAC401697	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION BREWERY INC	CAZ464089	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION CLAY PROD	CAZ210792	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION CONCRETE PRODUCTS	CAZ451655	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION COVE	CAZ447459	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION CREEK	CAZ440565	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION CUSTOM EXTRUSION	CAZ424075	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION FOODS	CAZ195906	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION FOODS CORP	CAZ213736	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION FOODS CORP	CAZ438380	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION FOODS CORP OLYMPIC	CAZ189474	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION FOODS HAYWARD FACILITY	CAZ341943	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION GORGE QUARRY MITIGATION PLAN	CAZ432254	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION MICROWAVE	CAZ493600	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION PLASTICS INCORPORATED	CAZ492199	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION RD STAGECOACH	CAZ215896	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION READY MIX	CAZ186221	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION READY MIX	CAZ299148	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION RUBBER CO	CAZ210857	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION SERVICE INC	CAZ189351	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION SPRINGS ALAN L. HORTON WWTP	CAL010515	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION TOOL MANUFACTURE CO	CAZ180922	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION TRAIL WASTE SYSTEMS	CAZ184124	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION TRUSS	CAZ417163	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
MISSION VALLEY READY MIX	CAZ453247	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION VALLEY ROCK	CAZ180961	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION VALLEY SELF STORAGE	CAZ464331	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MISSION VILLAGE TTM 61105	CAZ439739	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
M-I SWACO	CAZ459664	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MITCHELLA WINERY	CAZ460235	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MITCHELL CROSSING	CAZ428164	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MITCHELL RUBBER PRODUCTS LLC	CAZ448507	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MITEK USA INC	CAZ495394	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MITSUBISHI CEMENT CORPORATION	CAF001031	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MITSUBISHI CHEMICAL CARBON FIBER AND COMPOSITES INC	CAZ208700	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIZKAN AMERICA INC	CAZ186526	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MIZKAN AMERICA INC	CAZ341999	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MJ AUTO TRUCK RECYCLING	CAZ329993	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MJB FREIGHT SYSTEMS	CAZ218750	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
M&J MORENO GRANITE & MARBLE	CAZ485634	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
M & J OPERATOR	CAZ464766	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MKC PRINTING COMPANY	CAZ500714	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MK DIAMOND PROD	CAZ191845	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
M KLEMME TECHNOLOGY CORP	CAZ494129	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
M L Z INC	CAZ483907	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
M M AUTO WRECKING	CAZ288989	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
M & M AUTO WRECKING	CAZ485862	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MMI INTRIPLEX	CAZ477858	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MM LOPEZ ENERGY LLC	CAZ457801	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
M&M PRECISION	CAZ473375	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
MM PRIMA DESHECHA ENERGY LLC	CAZ214880	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
M&M PRINTED BAG INCORPORATED	CAZ456859	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
M M SERVICES	CAZ272500	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MNM MANFACTURING INC	CAZ485204	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOBILE MINI INC	CAZ370833	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOBILE PIPE LINING AND COATING INC	CAZ423192	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOBILITY PLUS	CAZ461902	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOBIS PARTS AMERICA	CAZ477338	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOCCASIN CREEK FISH HATCHERY	CAC388763	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOCTEZUMAS AUTO DISMANTLER AND AUTO BODY	CAZ484257	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOD ELECTRONICS INC DBA ESE	CAZ467320	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MODERN METHODS LLC	CAZ489818	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MODERN PATTERN FOUNDRY CO	CAZ190010	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MODESTO AUTO WRECKERS 2	CAZ443747	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MODESTO AUTO WRECKING	CAZ406683	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MODESTO CITY COUNTY AIRPORT	CAZ202495	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MODESTO & EMPIRE TRACTION CO	CAZ465981	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MODESTO GO GREEN RECYCLING	CAZ490779	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MODESTO ID-AQUATIC PESTICIDES	CAC194861	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MODESTO IRRIGATION DISTRICT	CAZ480144	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MODESTO JUNK CO INC	CAZ202609	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MODESTO PLATING	CAZ458864	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MODESTO WQCF	CAL079103	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOHAWK PACKING CO	CAZ184299	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOHAWK WESTERN PLASTICS INC	CAZ405878	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOJAVE AIR AND SPACE PORT	CAZ203969	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
MOJAVE PLANT	CAZ203986	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOJAVE SOLAR LLC	CAZ477717	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOJAVE WATER AGENCY WS	CAC418826	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOKELUMNE RIVER FISH HATCHERY	CAC385608	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOLDED DEVICES INC	CAZ288876	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOLDED FIBER GLASS CO WEST	CAZ204753	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOLDEX METRIC INC	CAZ342692	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOLDEX METRIC INC	CAZ456513	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOLD VISION INC	CAZ486745	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOLECULAR DEVICES	CAZ499853	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOLE RICHARDSON CO LTD	CAZ491146	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOLINA CENTER	CAC380235	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOMENTIVE PERFORMANCE MATERIALS USA LLC	CAZ318260	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONARCH COAST APARTMENTS	CAZ302826	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONARCH LITHO INC	CAZ464451	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONDELEZ GLOBAL LLC	CAZ439992	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONICO ALLOYS	CAZ188539	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONICO ALLOYS INCORPORATED	CAZ473907	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONITOR POLISHING AND PLATING	CAZ496579	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONKISH BREWING CO LLC	CAZ458931	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONOLITH MATERIALS DEMO PLANT	CAZ452301	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONROVIA CITY WS	CAC420868	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONROVIA RECYCLING	CAZ188681	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONSTER TOOL COMPANY	CAZ461734	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTAGUE VILLAGE	CAZ435990	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
MONTAGUE WATER CONSERVATION DISTRICT FLYING L WELLS	CAC397378	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTALVANS SALES INC	CAZ465204	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTANA AUTO WRECKING	CAZ218901	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTCLAIR BRONZE INC	CAZ213168	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTEBELLO CITY CORPORATE YARD	CAZ188956	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTEBELLO CONTAINER CORP	CAZ189610	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTEBELLO CONTAINER CORP	CAZ189611	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTEBELLO LAND AND WATER CO WS	CAC420789	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTEBELLO PLASTICS LLC	CAZ323205	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTEBELLO WS	CAC405231	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTECITO S.D. WWTP	CAL047899	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTECITO WATER DISTRICT WS	CAC416033	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTEREY BAY BOATWORKS CO	CAZ185188	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTEREY BAY CAST STONE	CAZ480320	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTEREY CITY WS	CAC418825	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTEREY CNTY BRADLEY TRANSFER	CAZ185160	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTEREY CNTY LAKE SAN ANTONIO	CAZ185163	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTEREY CNTY SAN ARDO LANDFILL	CAZ185161	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTEREY FARMS INC	CAZ478200	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTEREY FISH MARKET	CAZ456007	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTEREY PARK CITY WS	CAC421105	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTEREY PENINSULA UFD SCH DIS	CAZ185143	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTEREY RECOVERY FACILITY	CAZ429832	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTEREY REGIONAL AIRPORT	CAZ185141	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTEREY REG WASTE MNGT DIST	CAZ185158	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
MONTEREY RIDGE TRACT NO 34179	CAZ404312	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTEREY RWPCA	CAL048551	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTEREY SALINAS TRANSIT	CAZ185147	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTEREY WINERY	CAZ185218	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTEREY WS	CAC403859	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTERRA RANCH	CAZ404961	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTERRA RANCH	CAZ404993	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTERRA RANCH	CAZ405090	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTE VERDE	CAZ444490	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTEVINA WINERY	CAZ197754	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTE VISTA WS	CAC404457	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTEZUMA HILLS	CAZ293005	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTGOMERY FIELD	CAZ218270	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTOYAS AUTO WRECKING INC	CAZ445226	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONTROSE SUPERFUND SITE	CAC194264	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MONUMENT MOUNTAIN VINEYARDS	CAZ469401	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOOGCSA	CAZ464744	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOOG INC AIRCRAFT GROUP TORRANCE	CAZ464185	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOOG INC AIRCRAFT GRP TORRANCE	CAZ190070	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOOG INC CHATSWORTH OPS	CAZ464824	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOON DESIGN MFG	CAZ469252	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOONLIGHT MOLDS INC	CAZ452887	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOON MOUNTAIN WINERY	CAZ410915	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOONSTONE CROSSING	CAZ464101	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOORE LANE BARREL WAREHOUSE	CAZ458065	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOORES GRAVEL INC	CAZ338479	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
MOORPARK	CAZ192561	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOORPARK UNIFIED SCH DISTRI	CAZ192829	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOORPARK WWTP	CAL063274	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORAGA COUNTRY CLUB REMEDIAL GRADING	CAZ446561	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORAGA VINEYARDS	CAZ464611	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOREHOUSE COWLES	CAZ484228	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORELAND MANUFACTURING INC DBA COAST LABEL COMPANY	CAZ499711	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORELAND SCHOOL DISTRICT	CAZ322946	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORENO PALLETS INC	CAZ439433	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORENO VALLEY 55	CAZ441665	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORENO VALLEY TRANSFER STATION	CAZ210899	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORGAN ADVANCED CERAMCIS INC	CAZ199179	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORGAN ADVANCED MATERIALS	CAZ481228	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORGAN CO	CAZ314046	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORGAN GALLACHER INC	CAZ190321	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORGAN HILL UNIFIED SCHOOL DISTRICT TRANSPORTATION FACILITY	CAZ324120	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORGAN INDUSTRIES INC	CAZ498207	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORGAN RANCH	CAZ444860	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORGAN TERRRITORY BREWING	CAZ464364	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORNING STAR CO	CAZ464601	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORNING STAR CO	CAZ478158	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORONGO BASIN TRANSIT AUTH	CAZ205569	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORONGO DEL NORTE WS	CAC404251	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORONGO DEL SUR WS	CAC403468	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORRO BAY / CAYUCOS WWTP	CAL047881	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
MORRO BAY CITY WS	CAC416034	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORRO BAY CORP YARD SLCUSD	CAZ185769	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORTECH MANUFACTURING INC	CAZ497754	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORTIMER WALLACE INC	CAZ338208	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORTON SALT	CAF001041	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MORTON SALT, LONG BEACH FACILITY	CA0061476	Minor	NON-POTW		Compliant	-/-	-/-	-/-	V/-	D/-	-/-	-/-	-/-
MORTON SCRAP METAL INC	CAZ456798	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOSLER ROCK OJAI QUARRY	CAZ293052	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOS PLASTICS INC	CAZ184065	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOSSBERG INDUSTRIES	CAZ492592	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOSS LANDING AQUACULTURE FACILITIES	CAC402575	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOSS LANDING BAAH	CAZ419869	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOSS LANDING COMMERCIAL PARK	CAZ361043	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOSS LANDING MARINE	CAZ457516	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOSS LANDING POWER PLANT	CAZ359399	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOTEL 6 LIVINGSTON	CAZ444729	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOTHER LODE USD	CAZ198441	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOTHERS NUTRITIONAL CENTER	CAZ463019	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOTOR CITY 2	CAZ281879	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOTOR CITY AUTO WRECKING	CAZ189929	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOTOR SPORT AUTO BODY	CAZ307192	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOTRAN INDUSTRIES INC	CAZ498976	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
M O TRANSPORTATION	CAZ209168	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOULTON NIGUEL WD DRINKING WATER SYSTEM DISCHARGES	CAC416821	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOUNTAIN DISPOSAL SERVICE	CAZ213090	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
MOUNTAIN EMPIRE UNIFIED SCHOOL DISTRICT	CAZ218886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOUNTAINGATE GAS PLANT	CAZ191594	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOUNTAIN HOUSE WWTP	CAL084271	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOUNTAIN MATERIALS	CAZ446356	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOUNTAIN VALLEY EXPRESS CO INC	CAZ190313	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOUNTAIN VIEW	CAZ457394	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOUNTAIN VIEW ESTATES	CAZ365683	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOUNTAIN VISTA PHASE 1	CAZ448669	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOUNT OF OLIVES LUTHERAN CHURCH	CAZ445450	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOUNT PALOMAR WINERY	CAZ489999	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOUNT POSO	CAZ460924	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOUNT SHASTA FISH HATCHERY	CAC367481	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MOUNT VEEDER WINERY	CAZ465365	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
M P AUTO DISMANTLER	CAZ213320	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MPIRE FASTENERS	CAZ471036	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MPP SAN DIEGO	CAZ218382	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MPP UNION CITY	CAZ180805	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MPT AMERICA CORP DBA METAL PLASMA TECHNOLOGY	CAZ472269	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MR	CAZ494024	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MR21 AKA MR24	CAZ448478	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MRC ROCK AND SAND	CAZ455980	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MR FORD AUTO DISMANTLING	CAZ468488	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
M&R PLATING CORPORATION	CAZ470891	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MSB TECHNOLOGY	CAZ459547	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MS CAST STONE	CAZ462991	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
MSF PETALUMA	CAZ449249	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MS INTERNATIONAL INC	CAZ414408	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MSM INDUSTRIES INC	CAZ480149	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MT DIABLO UNIFIED SCH DIST MAI	CAZ181966	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MTECH DISMANTLER	CAZ467392	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
M TEX	CAZ501279	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MT GAINES ROCK	CAZ481076	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MTHMACHINING	CAZ501545	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MTSAC MAJOR GRADING TEMP PARKING	CAZ446446	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MT. SHASTA CITY WS	CAC416948	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MT. VIEW S.D. WWTP	CAL037770	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MULAS DAIRY CO	CAZ184889	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MULE CREEK STATE PRISON	CAZ496995	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MULLEN WS	CAC404535	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MULTICHROME MICROPLATE CO INC	CAZ188945	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MULTI COLOR TECH LLC	CAZ500696	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MULTILAYER PROTOTYPES INCORPORATED	CAZ476421	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MULTILINK INTL	CAZ363440	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MULTIQUIP INC	CAZ428066	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MULTIQUIP INC COMPTON	CAZ475834	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MULTISOURCE PRP INC	CAZ472397	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MULTI SPEC PAINTING INC	CAZ500315	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MUMFORD BREWING	CAZ463597	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MUMM NAPA	CAZ182426	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MUNICIPAL SERVICE CENTER	CAZ292934	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
MUNICIPAL SERVICES CTR NORTH	CAZ178858	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MURDOC TECHNOLOGY LLC	CAZ458134	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MURIETA GARDENS I & II	CAZ441385	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MURPHY WALL PRODUCTS INTERNATIONAL	CAZ336904	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MURRAYS IRON WORKS	CAZ462761	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MURRIETA DC	CAZ367280	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MURRIETA HANCOCK PROPERTY	CAZ425825	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MURRIETA VALLEY USD	CAZ215826	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MURRY FIELD	CAZ178266	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MUSCOY MUTUAL WATER COMPANY WS	CAC416012	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MUSTANG HEAVEN	CAZ349657	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MV BURLINGAME-DIV 267	CAZ478192	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MV HANFORD SCHOOLBUS	CAZ489534	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MV TRANSPORTATION	CAZ358746	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MV TRANSPORTATION	CAZ360920	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MV TRANSPORTATION	CAZ364850	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MV TRANSPORTATION DIV	CAZ319579	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MV TRANSPORTATION DIV 0215	CAZ433969	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MV TRANSPORTATION DIV 04	CAZ429890	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MV TRANSPORTATION DIV 08	CAZ428131	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MV TRANSPORTATION DIV 09	CAZ451755	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MV TRANSPORTATION DIV 141	CAZ406325	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MV TRANSPORTATION DIV 163	CAZ433477	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MV TRANSPORTATION DIV 183	CAZ443507	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MV TRANSPORTATION DIV 200	CAZ432554	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
MV TRANSPORTATION DIV 22	CAZ407540	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MV TRANSPORTATION DIV 45	CAZ400909	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MV TRANSPORTATION DIV 62	CAZ428266	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MV TRANSPORTATION DIV 70 115	CAZ440233	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MV TRANSPORTATION DIV 86	CAZ426884	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MV TRANSPORTATION INC	CAZ429294	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MV TRANSPORTATION-SANTA ROSA DIV 3	CAZ479988	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MWD-LA 30 CONNECTION PROJECT	CAC365600	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MWS WIRE INDUSTRIES	CAZ188762	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MW TRADING LLC	CAZ461591	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MX GRAPHICS	CAZ463681	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MY AUTO WRECKING	CAZ400740	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MYERS CONTAINER LLC	CAZ336902	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MYERS POWER PRODUCTS INC	CAZ401857	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MYOJO USA INC	CAZ491260	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MYRON FUNK	CAZ188979	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MYRON L COMPANY	CAZ459421	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
N2 IMAGING SYSTEM LLC	CAZ470919	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
N2 IMAGING SYSTEM LLC	CAZ474561	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NACIMIENTO WATER COMPANY WS	CAC422436	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NACIMIENTO WS	CAC404552	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NALCO CO	CAZ191821	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NANOFILM	CAZ469516	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NANOLABTECHNOLOGIES INC	CAZ463336	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NANOPRECISION PRODUCTS	CAZ470147	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NANOSYS INC	CAZ436162	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
NAPA CITY MATERIAL RECOVERY	CAZ308417	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NAPA CNTY M.A.D.-AQ PESTICIDES	CAC366223	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NAPA COUNTY AIRPORT	CAZ182392	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NAPA COUNTY FLOOD CONTROL AND WATER CONSERVATION DISTRICT	CAC396300	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NAPA PLANT	CAZ492192	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NAPA SOSCOL WRF	CAL037575	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NAPA VALLEY CAST STONE	CAZ276868	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NAPA VALLEY MARINA	CAZ182500	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NAPA VALLEY PETROLEUM	CAZ461397	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NAPA VALLEY UNIFIED SCH DIS TR	CAZ182509	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NAPRI	CAZ183999	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NARAGHI LAKE	CAC396709	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NASA/JPL JET PROPULSION LABORATORY	CAC193446	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NASCO AIRCRAFT BRAKE INC	CAZ293279	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NASH FABRICATORS INC	CAZ492874	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NASMYTHTNF	CAZ495718	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATEL ENGINEERING COMPANY INC	CAZ462868	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATEL ENGINEERING COMPANY INC	CAZ491287	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL CITY BATCH PLANT	CAZ301881	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL CITY SELF STORAGE	CAZ464913	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL COATINGS	CAZ462802	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL CONST RENTALS PACOIMA	CAZ191291	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL CONSTRUCTION RENTALS	CAZ292987	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL CONSTRUCTION RENTALS	CAZ314045	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL CONSTRUCTION RENTALS	CAZ456517	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
NATIONAL CONSTRUCTION RENTALS	CAZ472325	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL DISTRIBUTION CENTERS LLC	CAZ417065	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL DISTRIBUTION CENTERS LLC	CAZ417067	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL DISTRIBUTION CENTERS LLC	CAZ470526	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL DISTRIBUTION CENTERS LLC	CAZ472126	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL DISTRIBUTION CENTERS LLC	CAZ472131	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL DISTRIBUTION CENTERS LLC	CAZ475047	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL DISTRIBUTION CENTERS LLC	CAZ477220	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL DISTRIBUTION CENTERS LLC	CAZ485558	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL ENVIRONMENTAL FIBERGLASS LLC	CAZ279626	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL GYPSUM	CAF001018	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL GYPSUM CO	CAZ181846	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL IRON WORKS	CAZ411261	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL PALLETS	CAZ487282	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL PLASTIC COMPANY OF CALIFORNIA	CAZ463588	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL RAILROAD PASSENGER	CAZ218630	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL RAILROAD PASSENGER CORP	CAZ190673	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL RAILROAD PASSENGER CORPORTATION	CAZ462803	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL READY MIXED CONCRETE	CAZ189019	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL READY MIXED CONCRETE	CAZ189075	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
NATIONAL READY MIXED CONCRETE	CAZ191146	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL READY MIXED CONCRETE	CAZ191147	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL READY MIXED CONCRETE	CAZ191148	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL READY MIXED CONCRETE	CAZ191149	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL READY MIXED CONCRETE	CAZ191150	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL READY MIXED CONCRETE	CAZ192587	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL READY MIXED CONCRETE	CAZ208568	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL READY MIXED CONCRETE CO	CAZ499156	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL RECYCLING CORP	CAZ181022	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL SCHOOL DISTRICT	CAZ456918	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL SCIENTIFIC SUPPLY CO	CAZ434348	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL SIGNAL INC	CAZ370237	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL TECHNICAL SYSTEMS	CAZ293154	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL TECHNICAL SYSTEMS	CAZ467393	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONAL TECHNICAL SYSTEMS INC	CAZ292954	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONWIDE BOILER INC	CAZ486714	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONWIDE PALLETS INC	CAZ191269	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATIONWIDE PALLETS INC	CAZ191270	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATURAL ALTERNATIVES INTERNATIONAL	CAZ465214	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATURALIFE ECO VITE LABORATORIES INC	CAZ480396	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATURALIFE ECO VITE LABS INC	CAZ191587	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATURE PARK	CAZ432411	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NATVAR	CAZ191556	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NAVARRO VINEYARDS	CAZ178413	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NAVCOM DEFENSE ELECTRONICS	CAZ475417	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
NB GROUP CORPORATION	CAZ491487	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NCI BUILDING SYSTEMS	CAZ196677	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NCTPA YARD	CAZ182409	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ND INDUSTRIES	CAZ463359	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ND INDUSTRIES	CAZ463980	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NDS	CAZ463144	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEAL FAMILY VINEYARDS	CAZ460591	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEAL FEAY COMPANY	CAZ478801	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEAL ROAD RECYCLING AND WASTE FACILITY CLASS III LANDFILL	CAZ197167	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEAL & WENDI MCKENNY MINI STORAGE PHASE 1	CAZ178257	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEDDLES WWTP	CAZ437464	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEEDLES AIRPORT	CAZ205551	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEEDLES WS	CAC405005	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEFAB PACKAGING WEST LLC	CAZ441014	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEFAB PACKAGING WEST LLC	CAZ451131	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEGOCIANT WINERY	CAZ463844	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEILL AIRCRAFT CO	CAZ292931	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEILLS RECYCLING	CAZ434700	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEILLS RECYCLING	CAZ470545	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEIN LIVES PARTS	CAZ499963	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NELLSON NUTRACEUTICAL LLC	CAZ461085	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NELLSON NUTRACEUTICAL LLC	CAZ490759	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NELSON HILL QUARRY	CAZ495825	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NELSON PAD GRADING	CAZ441804	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NELSON RESIDENCE	CAZ438745	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
NELSON TERMINAL	CAZ444277	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NELTEC INC	CAZ208242	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEMEREVER WINERY	CAZ458519	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEMO BAKERY	CAZ218182	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEMOS AUTO DISMANTLING	CAZ403700	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEOPHOTONICS CORPORATION	CAZ184319	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEOPHOTONICS CORPORATION	CAZ447493	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEOTECH	CAZ492891	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEPTUNE FOODS	CAZ189339	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEPTUNE MARINA	CAC408134	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NERSES SINANYAN	CAZ190154	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NESTLE DISTRIBUTION CENTER	CAZ443018	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NESTLE DREYERS ICE CREAM	CAZ460671	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NESTLE DREYERS ICE CREAM FACTORY	CAZ460576	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NESTLE WATERS	CAZ213590	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NESTLE WATERS N AMERICA INC	CAZ302998	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NETAFIM	CAZ363635	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NETAPP	CAZ476236	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NET SHAPES INC	CAZ213657	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NET SHAPES INC	CAZ340164	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NET SHAPES INC	CAZ439291	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEURO LOGIC SYSTEMS INC	CAZ466311	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEVADA CITY WS	CAC422708	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEVADA COUNTY AIRPORT	CAZ198626	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEVADA COUNTY SANITATION DISTRICT NO. 1	CAL077828	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
NEVADA ID-AQUATIC PESTICIDES	CAC194458	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW AGE METAL FINISHING	CAZ459860	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEWARK PACIFIC PAPERBOARD	CAZ189050	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEWBASIS LLC	CAZ210711	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEWBERRY SOLAR 1	CAZ419045	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW BRUNSWICK INDUSTRIES INC	CAZ457398	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEWCASTLE DMS	CAZ484295	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW CENTURY IND INC	CAZ329743	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW CITY AUTO CORPORATION	CAZ446415	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW CLAIRVAUX VINEYARD	CAZ470600	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW CURE INC	CAZ188991	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW DISTRIBUTION FACILITY FOR UNFI	CAZ447888	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	V/-	-/-	-/-	-/-
NEW EARTH MARKET RIVER VALLEY FAMILY FITNESS	CAZ403185	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW ENGLISH BREWING COMPANY INCORPORATED	CAZ456793	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW GLOBAL FOODS	CAZ463649	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW GORDON INDUSTRIES	CAZ465078	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEWHALL LEASE	CAZ464087	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEWHALL PUMP STATION	CAC371559	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEWHALL RANCH ROAD BRIDGE OVER SAN FRANCISQUITO CREEK, SEGMENT 1	CAC407937	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEWHALL RANCH ROAD BRIDGE OVER SAN FRANCISQUITO CREEK, SEGMENT 2	CAC407938	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEWHALL RANCH SANITATION DISTRICT	CAL064556	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEWHALL WS	CAC405978	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
NEW HAVEN	CAZ443961	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW HELVETIA BREWING COMPANY	CAZ463330	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW INDY ONTARIO LLC	CAZ429248	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW INDY OXNARD LLC	CAZ428737	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW JAPAN	CAZ492625	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW LAKEVIEW FARMS LLC	CAZ457189	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW LEAF BIOFUEL	CAZ413530	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW LEAF RECYCLING LLC	CAZ482324	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEWMAN CITY WWTF	CAZ457315	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEWMAN FLANGE & FITTING COMPANY	CAZ488129	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEWMAN SONS RAMCO	CAZ342890	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEWMAN WWTP	CAL079472	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEWMARK INTL INC	CAZ204816	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW NGC INC	CAZ455711	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW PACIFIC REALTY CORP.	CAC397011	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEWPORT BEACH VINEYARDS & WINERY	CAZ465266	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEWPORT FAB LLC DBA TOWERJAZZ	CAZ209103	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEWPORT FLAVOURS FRAGRANCES LTD	CAZ401770	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEWPORT HARBOR SHIPYARD	CAZ298241	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEWPORT LAMINATES INC	CAZ406910	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEWPORT THIN FILM LABORATORY	CAZ498119	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW RESIDENTIAL DEVELOPMENT	CAZ416167	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW RIVER FINES	CAZ351481	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW SPIRIT NATURALS INC	CAZ476598	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW STANFORD HOSPITAL	CAZ421873	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
NEWTON HEAT TREATING	CAZ293163	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEWTON VINEYARDS	CAZ436171	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW WAVE CONVERTING	CAZ479146	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW WEST COOLING CO	CAZ469351	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW WINERY	CAZ447884	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEW WORLD PASTA	CAZ195769	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEXEO SOLUTIONS LLC CARSON	CAZ413576	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEXT GENERATION TILE	CAZ482294	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEXT ON 6TH	CAC404916	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEXUS CALIFORNIA	CAZ492873	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEYENESCH PRINTERS	CAZ218960	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NEYERS VINEYARD	CAZ490751	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NFCU MIRAMAR	CAZ423493	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NGOC HOANG GIA LLC	CAZ482983	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NIAGARA BOTTLING LLC	CAZ469356	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NIAGARA BOTTLING LLC CONCOURS	CAZ337602	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NIAGARA BOTTLING LLC PHILADELPHIA	CAZ338315	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NIAGARA BOTTLING LLC STOCKTON	CAZ481852	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NIAGARA BOTTLING LLC STOCKTON 2	CAZ481853	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NICASIO ROCK QUARRY LAFRANCHI QUARRY	CAZ182165	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NICE WS	CAC404886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NICHES WORLD CORP DBA INTERNATIONAL POWER DC POWER SUPPLIES	CAZ497198	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NICKEL & NICKEL VINEYARDS	CAZ460019	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NICKOLAS STEEL	CAZ476745	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
NICKS AUTO DISMANTLING	CAZ442243	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NICOLAS GARCIA	CAZ339676	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NICORA WINES	CAZ486489	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NIEBAUM COPPOLA ESTATE WINERY LP DBA INGLENOOK	CAZ182459	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NIELSEN TRUCKING CO UNION PACIFIC	CAZ185232	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NILAND I PIT	CAZ456728	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NILAND SWS	CAZ456556	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NILES CANYON RAILWAY	CAZ434202	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NIMBUS SALMON/STEELHEAD HATCHERY & AMERICAN RIVER TROUT HATCHERY	CAC385611	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NIMITZ	CAZ491147	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NINE MILE HILL RANCH	CAZ367354	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NINE SUNS	CAZ466660	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NIPOMO CSD WS	CAC407185	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NIPOMO DC	CAZ185784	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NIPPON EXPRESS NEC LOGISTICS AMERICA INC	CAZ496335	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NIPPON EXPRESS USA INC	CAZ483745	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NIRON	CAZ323983	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NISENE TECHNOLOGY GROUP	CAZ460244	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NISSEN TANK FARM	CAZ362535	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NISSIN INTERNATIONAL TRANSPORTATION INC	CAZ498993	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NITINOL DEVICES AND COMPONENTS	CAZ464425	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NITINOL DEVICES AND COMPONENTS	CAZ464891	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
N J MCCUTCHEN INC	CAZ201869	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
NMB TECHNOLOGY	CAZ465042	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NMI INDUSTRIAL HOLDINGS INC	CAZ408597	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NOBEL BIOCARE	CAZ470775	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NOBLE ALE WORKS	CAZ456884	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NO CLUE CRAFT BREWERY LLC	CAZ463682	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NOEL HEIGHTS WS	CAC404609	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORAC PHARMA	CAZ435081	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORANCO	CAZ432703	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NOR-CAL	CAF001064	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NOR CAL BEVERAGE	CAZ203020	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NOR CAL BEVERAGE CO INC	CAZ208970	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NOR CAL BEVERAGE COMPANY INC	CAZ434716	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NOR CAL ENVIRO SOLUTIONS LLC	CAZ369681	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORCAL METAL FABRICATORS	CAZ321601	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NOR CAL PERLITE INC	CAZ181901	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NOR CAL PRODUCTS INC	CAZ489268	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NOR CAL RECYCLED ROCK AGG	CAZ451217	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORCAL ROCK INC	CAZ443475	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORCAL ROCK INC	CAZ485495	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORCAL WASTE RECYCLING INC	CAZ496904	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORCHEM CORP	CAZ190426	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORCO CITY WS	CAC416113	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORCO PLASTICS INC	CAZ424352	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORCO TRUCK & AUTO PARTS TOWING INC	CAZ210654	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORDEN YARD	CAZ458088	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORD GEAR CORPORATION	CAZ484415	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
NORDIC INDUSTRIES INC	CAZ203164	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORDSON ASYMTEK	CAZ466432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORDSTROM DISTRIBUTION CENTER	CAZ359823	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORMAN FOX AND CO	CAZ189455	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORMAN MERLE	CAZ189775	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORM PLASTICS TRADING INC	CAZ213577	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORRIS AUTO DISMANTLING	CAZ191278	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH AMERICAN SPECIALTY PRODUCTS LLC	CAZ439362	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH AMERICAN STAINLESS	CAZ501299	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH AUBURN WS	CAC405106	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH BAY OPERATIONS MAINTENANCE	CAZ453464	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH BAY STEEL MILL SUPPLY RECYLING INC	CAZ276883	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH CAMPUS FACULTY HOUSING	CAZ363285	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH CARBONDALE SURFACE MINE	CAZ293022	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH CITY WATER RECLAMATION PLANT	CAZ218610	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH CNTY WASTE MGMT	CAZ218200	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH COAST BREWING CO	CAZ457263	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH COAST TILE & STONE INC	CAZ494360	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH COUNTY SANITARY LANDFILL	CAZ201631	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH DIVISION	CAZ183921	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH DUNSMUIR YARD	CAZ276528	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTHERN CALIFORNIA POWER AGENCY UTILITY VAULTS	CAC385984	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTHERN RECYCLING AND WASTE SERVICES	CAZ400330	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
NORTHERN RECYCLING COMPOSTING ZAMORA	CAZ424897	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTHERN REFRIGERATED TRANS	CAZ452628	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTHERN REFRIGERATED TRANSPORATION	CAZ462500	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTHERN REFRIGERATED TRUCKING	CAZ459071	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH FORK LUMBER WILLITS	CAZ486692	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH MARIN WATER DISTRICT	CAC420005	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH MARIN WATER DISTRICT (POINT REYES)	CAC420006	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH MIRAMAR LANDFILL	CAZ476909	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH MONTEREY COUNTY UNIFIED SCHOOL DISTRICT	CAZ185245	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH MURRIETA COMMUNITY LLC	CAZ442330	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH OF RIVER S. D. I WWTF	CAL000443	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH POINT AMERICA INC	CAZ489105	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTHRIDGE GROVE	CAZ448734	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTHRIDGE MOVING STORAGE INC	CAZ475619	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTHROP GRUMMAN INNOVATION SYSTEMS	CAZ465087	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTHROP GRUMMAN MIL AIR SYS	CAZ189616	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTHROP GRUMMAN S MSC	CAZ191487	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTHROP GRUMMAN SYSTEMS	CAZ460731	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTHROP GRUMMAN SYSTEMS CORP	CAZ452067	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTHROP GRUMMAN SYSTEMS CORPORATION	CAZ184273	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTHROP GRUMMAN SYSTEMS CORPORATION	CAZ191284	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
NORTHROP GRUMMAN SYSTEMS CORPORATION	CAZ200893	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTHROP GRUMMAN SYSTEMS CORPORATION	CAZ218913	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTHROP GRUMMAN SYSTEMS CORPORATION	CAZ464222	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH SAN MATEO COUNTY WWTP	CAL037737	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH SHORE AT MANDALAY	CAZ444841	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH SHORE AT MANDALAY BAY	CAC413318	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH SLO COUNTY RECYCLING	CAZ444355	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH STAR ACQUISITION INC	CAZ426450	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH STAR AUTO PARTS INC	CAZ499647	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTHSTAR ENGINEERING	CAZ492517	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTHSTAR IMPORT SITE II	CAZ427137	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH STAR WATER TREATMENT FACILITY	CAC409199	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTHSTATE ASPHALT	CAZ197602	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH STATE RENDERING TALLOW PLANT	CAZ197184	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH STATE STREET FACILITY	CAZ178444	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTHSTATE TRUCK EQUIPMENT	CAZ197544	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH TURLOCK WS	CAC404128	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTH VALLEY CONST CO FORMER S	CAZ190925	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTHVIEW INTERMEDIATE SCHOOL	CAZ432494	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTHWEST PIPE CO	CAZ204717	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTHWEST UNIT NO 1	CAZ444444	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORTON PACKAGING INC	CAZ188841	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORWALK CITY MUNICIPAL WS	CAC417087	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NORWALK CITY PUB WORKS YARD	CAZ188728	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
NORWALK LA MIRADA SCH DIS	CAZ189121	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NOT PART OF ANY ORGINZATION	CAZ497303	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NOVACAP LLC	CAZ476336	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NOVA GROUP INC	CAZ182399	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NOVARTIS PHARMACEUTICALS CORP	CAZ435360	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NOVA SHIMMICK	CAZ443357	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NOVATO UNIFIED SCHOOL DISTRICT	CAZ182143	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NOVATO WWTP	CAL037958	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NOVIPAX INC	CAZ493413	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NOVO ENGINEERING	CAZ472731	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NOV PROCESS & FLOW TECHNOLOGIES US INC	CAZ489444	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NOWELL STEEL SUPPLY CO INC	CAZ328142	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NOWELL STEEL SUPPLY CO INC	CAZ480830	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NUBS PLASTICS INC	CAZ470115	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NUCONIC PACKAGING	CAZ495289	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NUEVO WATER CO WS	CAC416157	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NU FOREST PRODUCTS INC	CAZ460143	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NUMBER 1 RECYCLING	CAZ188768	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NUMBER 1 RECYCLING	CAZ191361	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NUMBER ONE AUTO DISMANTLING	CAZ467384	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NUNEZ RESIDENCE	CAZ337595	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NUNS CANYON ROCK LLC	CAZ456599	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NUROL RESIDENCE	CAZ409759	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NURSERY PRODUCTS HAWES COMPOSTING FACILITY	CAL010500	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NURSERY SUPPLIES INC	CAZ208713	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
NUSIL CARPINTERIA	CAZ456625	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NUSIL TECHNOLOGY BAKERSFIELD	CAZ464995	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NUSKU PARTNERS LLC	CAZ441623	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NUSTAR ENERGY LP	CAF001078	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NUSTAR ENERGY LP	CAF001080	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NUSTAR ENERGY LP STOCKTON FERT	CAF001079	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NUSTAR LOGISTICS LP	CAZ181963	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NUTEC POWDER COATING	CAZ471880	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NUTRA BLEND WEST	CAZ434675	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NUTRIAG USA	CAZ489971	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NUTRO PRODUCTS INC	CAZ349331	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NUT TREE AIRPORT	CAZ202018	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NUVAIR	CAZ497324	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NUVIEW USD BUS YARD	CAZ210956	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NWNA SACRAMENTO	CAZ401216	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NWNA THOUSAND PALMS WAREHOUSE	CAZ465177	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NXEDGE SAN CARLOS	CAZ457489	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NYPRO SAN DIEGO	CAZ488229	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
NYX INDUSTRIES	CAZ491466	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAKDALE AUTO RECYCLERS INC	CAZ489262	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAKDALE ID-1-AQUATIC PESTICIDE	CAC194860	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAKDALE MUNICIPAL AIRPORT	CAZ202529	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAKDALE WQCP	CAL010510	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAK GROVE SCH DISTRICT	CAZ184082	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAK HARBOR FREIGHT LINES	CAZ461765	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAK HARBOR FREIGHT LINES	CAZ462415	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
OAK HARBOR FREIGHT LINES	CAZ464825	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAK HARBOR FREIGHT LINES	CAZ493343	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAK HILLS WS	CAC404534	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAKHURST HOTELS	CAZ441698	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAKHURST SIRERRA LAKES WS	CAC404203	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAKHURST TDSR	CAZ476527	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAKIT INC	CAZ499506	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAKLAND MARITIME SUPPORT SERVICES INC	CAZ480637	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAKLAND PALLET CO INC	CAZ296812	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAKLAND READY MIX	CAZ180852	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAKLAND TIDEWATER SAND YARD	CAZ310351	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAKLEY INC	CAZ209129	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAK MOUNTAIN WINERY	CAZ456792	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAK PARK BIG MOUNTAIN	CAZ456573	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAK RIDGE	CAZ473523	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAKRIDGE PHASE 3	CAZ362175	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAKS TRACT 5707	CAZ447440	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAK TREE COMMUNITY CHURCH	CAZ446755	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAK VALLEY ELEMENTARY SCHOOL	CAZ433192	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAKVILLE GRADE WINERY	CAZ440164	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAKVILLE WINERY ACO GROUP INC	CAZ464318	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAKWOOD SHORES	CAZ403189	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OASIS BREADS	CAZ467046	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OASIS MATERIALS COMPANY LP	CAZ471627	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OASIS MEDICAL	CAZ493203	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OASIS SANITARY LANDFILL	CAZ205433	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
OATEY CO	CAZ180843	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OAT PIT	CAZ424940	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OBERLIN ROAD TRANSFER STATION	CAZ403670	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OBERON FUELS KERSHAW FACILITY	CAZ433690	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OBI SHIPPING INC	CAZ497531	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OBM DISTRIBUTION INC	CAZ500043	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OBRIEN ESTATE	CAZ461146	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OCCASIO WINERY	CAZ460530	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OC CUSTOM WINE INC DBA PHANTOM ALES	CAZ463348	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OCEANA	CAZ431911	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OCEAN CHARTER-PANAMA CAMPUS	CAC415820	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OCEAN DEL REY	CAZ441236	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OCEANO CSD WS	CAC416031	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OCEANSIDE LA SALINA WWTP	CAL207433	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OCEANSIDE READY MIX	CAZ453244	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OCEANSIDE SAN LUIS REY WWTP	CAL107433	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OCEANSIDE UNIFIED SCHOOL DISTRICT	CAZ218257	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OCEAN VIEW CHURCH PHASE 1A	CAZ442252	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OCEAN VIEW SCHOOL DISTRICT	CAZ209186	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OC FLAVORS INC	CAZ471156	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OCHOA GROUP CORPORATION	CAZ481245	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OC JOHN WAYNE AIRPORT	CAZ208543	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OC RECLAMATION LLC	CAZ477779	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OCTA ANAHEIM	CAZ208260	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OCTA CONSTRUCTION CIRCLE	CAZ331638	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
OCTA GARDEN GROVE	CAZ208258	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OCTA IRVINE	CAZ208259	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OCTA SANTA ANA	CAZ288904	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ODETTE WINERY	CAZ458852	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ODYSSEY WINERY AND VINEYARDS	CAZ465844	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OE3 TRAINING CENTER AT PILLIKEN RANCH	CAZ433563	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OEC DISTRIBUTION	CAZ490660	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OEPIC SEMICONDUCTOR INC	CAZ184269	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OFFICE BUILDING	CAC193412	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OFFICE BUILDING PARKING GARAGE	CAC193393	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OFFICE CHAIRS INC DBA OCI SITWELL	CAZ479936	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OFFICE MASTER INCORPORATED	CAZ491877	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OFFICE OF STATE PUBLISHING	CAZ413518	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OFFSHORE CRANE AND SERVICE COMPANY	CAZ192652	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OFI IMPORTS DBA CONTESSA PREMIUM	CAZ490616	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OHANA BREWING COMPANY	CAZ464096	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OHECK LLC	CAZ489589	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OHLONE COMMUNITY COLLEGE	CAZ447248	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OHMEGA SOLENOID COMPANY INCORPORATED	CAZ464495	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OHMEGA TECH INC	CAZ189823	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OILDALE MUTUAL WATER CO WS	CAC418829	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OJAI UNIFED SCHOOL DISTRICT	CAZ192832	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OJAI VALLEY ORGANICS RECYCLING CENTER	CAZ483282	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OJAI VALLEY WWTP	CAL053961	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
OKONITE CO	CAZ186109	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLAM WEST COAST INC	CAZ406264	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLD BRYTE LANDFILL	CAZ427400	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLDCASTLE APG	CAZ293049	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLDCASTLE BUILDINGENVELOPE	CAZ189124	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLDCASTLE MADERA	CAZ281987	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLDCASTLE PRECAST	CAZ180609	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLDCASTLE PRECAST	CAZ201558	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLDCASTLE PRECAST	CAZ213186	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLDCASTLE PRECAST	CAZ432838	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLDCASTLE PRECAST ENCLOSURE	CAZ471146	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLDCASTLE PRECAST INC	CAZ403268	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLDCASTLE PRECAST INC	CAZ439436	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLDCASTLE PRECAST INC	CAZ441230	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLDCASTLE PRECAST INC	CAZ444179	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLDCASTLE PRECAST INC	CAZ493453	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLD COUNTRY MILLWORK INC	CAZ418839	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLD DOMINION FREIGHT LINE	CAZ350207	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLD DOMINION FREIGHT LINES	CAZ405500	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLD DOMINION FREIGHT LINES B -RTS SHOP	CAZ456335	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLD DOMINION FREIGHT LINES - LAS - A	CAZ189747	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLD DOMINION FREIGHT LINES -SAC - E	CAZ409570	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLD DOMINION FREIGHT LINES SFS	CAZ456333	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLD DOMINION FREIGHT LINES TERMINAL - RTO TERMINAL - C	CAZ213766	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
OLD OAK VINEYARD INC	CAZ457665	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLD SCHOOL IRON INC	CAZ461712	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLD SUGAR MILL	CAZ423877	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLD TOWN FIBERGLASS INC	CAZ301120	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLD TOWN TROLLEY TOURS	CAZ362209	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLD WORLD WOOD	CAZ477351	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLIN CHLOR ALKALI PRODUCTS	CAZ188703	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLINDA ALPHA LANDFILL	CAZ208518	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLIVEHURST PUD (PRIMARY) WS	CAC422673	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLIVEHURST PUD (PRIMARY) WS	CAC422674	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLIVEHURST WWTP	CAL077836	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLIVEIRA ENTERPRISES INC	CAZ468688	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLIVENHAIN MWD DRINKING WATER SYSTEM DISCHARGES	CAC412233	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLIVENHAIN RESERVOIR	CAC398805	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLIVE SPRINGS QUARRY	CAZ485108	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLM RECYCLING SERVICES	CAZ483758	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLS ENERGY AGNEWS INC	CAZ184215	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLSON MEAT COMPANY	CAZ491104	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLSON PRECAST CO	CAZ437450	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLSON STEEL	CAZ364283	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLYMPIA QUARRY	CAZ460382	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLYMPIC COATINGS	CAZ488387	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OLYMPIC PCB TRANSFER AND STORAGE FACILITY	CAZ422572	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OMAR AUTO PARTS & DISMANTLING	CAZ486617	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OMAR FORMER RENDERING PLANT	CAZ218742	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
OMEGA EQUIPMENT RENTALS INC	CAZ452299	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OMEGA EXTRUDING CORP OF CA	CAZ325428	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OMEGA EXTRUDING CORP OF CALIFORNIA	CAZ324950	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OMEGA JV,INC.	CAZ481695	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OMEGA PRECISION	CAZ293091	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OMEGA PROD INT	CAZ210929	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OMEGA PRODUCTS INTERNATIONAL	CAZ475876	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OMEGASONICS	CAZ480298	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OMNIA ITALIAN DESIGN INC	CAZ479974	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OMNI MACHINE CORPORATION	CAZ464928	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OMNI METAL FINISHING INC	CAZ208351	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OMNISIL INC	CAZ456592	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OMNITRANS EAST VALLEY	CAZ310394	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OMNITRANS FERON BL	CAZ213596	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OMNITRANS I STREET	CAZ213543	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OMNITRANS WEST VALLEY	CAZ213087	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OMWD OPERATIONS FACILITY	CAZ470601	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OMYA CALIFORNIA	CAZ205544	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ONAGER CORP	CAZ218421	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ONCORE MANUFACTURING SERVICES	CAZ352416	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ONE BEVERLY HILLS	CAC420288	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ONED MATERIAL, LLC	CAZ477537	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
O NEIL RECYCLING COMPANY	CAZ433231	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ONE STOP LABEL	CAZ480834	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ONE STOP LANDSCAPE SUPPLY COMPOSTING	CAL001101	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
ONE STOP RECYCLING	CAZ453023	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ONE TRUE VINE LIMITED LIABILITY CORPORATION	CAZ461134	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ONE WORLD BEEF	CAZ468900	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ONE WORLD BEEF LLC	CAZ497287	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ONE WORLD BEEF LLC	CAZ498905	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ON LINE GRAPHICS FINISHING	CAZ320616	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ONLINE POWER	CAZ498584	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ONNI ATRIA L.P.	CAC193242	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ONNI ATRIA L.P.	CAC193243	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ONSITE ELECTRONICS RECYCLING	CAZ401423	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ONTARIO BUSINESS CENTER	CAZ483386	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ONTARIO COLLISION CENTER	CAZ466360	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ONTARIO EAST TRAVEL CENTER	CAZ367972	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ONTARIO EXTRUSIONS INC	CAZ213255	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ONTARIO INTERNATIONAL AIRPORT	CAZ479771	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ONTARIO MONTCLAIR SCHOOL DISTRICT	CAZ213701	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ONTARIO MUNICIPAL UTILITIES COMPANY WS	CAC407994	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ONTARIO WEST TRAVEL CENTER	CAZ365441	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ONTIC ENGINEERING MAN	CAZ333156	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ONTRAC	CAZ423722	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ONX WINERY INC	CAZ488225	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OPERABLE UNIT 3	CAC413686	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OPOTEK LLC	CAZ491108	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OPPERMAN SON INC	CAZ178848	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OPTI FORMS INC	CAZ215816	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
OPTO DIODE CORP	CAZ479992	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OPUS ONE WINERY	CAZ461017	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORANGE BELT STAGES BAKERSFIELD	CAZ196129	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORANGE BOXER OPERATIONS	CAZ493123	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORANGE COUNTY POWDER COATING	CAZ495560	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORANGE COUNTY SCREW PRODUCTS, INC.	CAZ474242	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORANGE COUNTY SD #1	CAL110604	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORANGE COUNTY SD #2	CAL120604	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORANGE COUNTY SHEET METAL INC	CAZ476973	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORANGE COUNTY SURFACES INC	CAZ494631	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORANGE COUNTY WATER DISTRICT	CAZ403943	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORANGE COVE HIGH SCHOOL STADIUM	CAZ442892	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORANGE COVE WWTF	CAL010547	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORANGE GUARD	CAZ495119	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORANGE LINE OIL CO INC	CAZ296798	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORANGE READY MIX	CAZ208933	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORANGE UNIFIED SCHOOL DIST SUPP	CAZ209094	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORANGE VALE WATER COMPANY	CAC418828	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORANGEWOOD CONTAINER REPAIR	CAZ450883	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORANJEBOOM	CAZ410591	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORBIT 7 CLOTHING CO INC	CAZ473676	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORCA TOWING AUTO RECYCLERS	CAZ485551	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORCHARD DALE WATER DISTRICT WS	CAC407919	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORCHARD HILLS NEIGHBORHOOD 1 TRACTS 16708 AND 17091	CAZ442808	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORCHARD MACHINERY CORPORATION	CAZ202752	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
ORCO BLENDED PRODUCTS	CAZ416587	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORCO BLOCK CO INC	CAZ210729	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORCO BLOCK CO INC	CAZ218291	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORCO BLOCK & HARDSCAPE	CAZ208478	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORCUTT HILL FACILITIES	CAZ458547	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORCUTT UNION SCH DIST GRND MAI	CAZ186231	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OREGON EXPRESSWAY UNDERPASS (OEU) AND ALMA STREET	CAC397994	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OREPAC BLDG PRODUCTS	CAZ352101	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORESTES PENA TRUCKING INC	CAZ492590	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORGANIC GIRL LLC	CAZ477737	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORGANIC MILLING INC	CAZ453149	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORIENT FISHERIES INTL	CAZ191682	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORIGAUDIO	CAZ498640	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORIGINAL DISTRIBUTOR EXCHANGE	CAZ486462	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORIGINALS 22 INC	CAZ495676	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORIGIN GOLF	CAZ476892	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORION PLASTICS	CAZ323565	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORLAND AUTO WRECKERS	CAZ406983	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORLAND HAIGH FIELD	CAZ197252	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORLANDOS AUTO SALE INC	CAZ499023	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORLAND PLANT	CAZ456128	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORLAND UNIT WATER-AQ PESTICIDE	CAC194422	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORMCO CORP	CAZ188580	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORMOND BEACH GENERATING STATION	CAZ192777	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORO DE AMADOR PROPERTIES	CAZ336246	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
ORO GRANDE	CAZ204696	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORO LOMA WWTF	CAL000484	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORORA VISUAL LLC LOS ANGELES	CAZ491439	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ORORA VISUAL ORANGE COUNTY	CAZ487684	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OROSI PUD WS	CAC421521	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OROVILLE DAM EMERGENCY RECOVERY PROJECT	CAC421048	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OROVILLE LANDFILL PROPERTIES INDUSTRIAL STORMWATER	CAZ276523	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OROVILLE MOSQUITO ABATEMENT DISTRICT	CAC367765	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OROVILLE RECYCLE	CAZ470375	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OROVILLE REGION, SEWERAGE COMMISSION	CAL079235	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OROVILLE UION HIGH SCHOOL TRANSPORTATION	CAZ197225	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OROVILLE WS	CAC404600	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OROVILLE YARD	CAZ197186	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OR V6 MU 1 & CPF 1 MARQUIS	CAZ309222	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OSBORNE MACHINE COMPANY INCORPORATED	CAZ462363	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OSCAR MACHINE SHOP	CAZ483553	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OSG	CAZ499079	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OSI OPTOELECTRONICS INC	CAZ191221	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OSO CREEK WATER RECLAMATION PLANT	CAZ214862	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OSO LIBRE RANCH INC	CAZ465344	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OSPREY SEAFOOD	CAZ461917	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OSPREY SEAFOOD	CAZ470748	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OSTERKAMP TRUCKING INC	CAZ190334	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
OST TRUCKING	CAZ192655	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OSULLIVAN BROS BREWING COMPANY	CAZ464652	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OTAFUKU FOODS INC	CAZ463289	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OTAY AUTO WRECKING	CAZ218423	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OTAY CLASS I LANDFILL	CAZ218613	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OTAY LANDFILL INC	CAZ218578	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OTAY MESA COMPOST FACILITY	CAZ465003	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OTAY MESA ENERGY CENTER LLC	CAZ405796	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OTAY MESA HMA	CAZ406269	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OTAY MESA VEHICLE TRANSFER FACILITY	CAZ217551	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OTAY RANCH VILLAGE 2	CAZ403938	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OTAY RANCH VILLAGE 2 JPB	CAZ403709	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OTAY RANCH VILLAGE 2 OPLP	CAZ287563	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OTAY RANCH VILLAGE 2 R12	CAZ402617	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OTAY RANCH VILLAGE 2 R8B & R9B	CAZ431292	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OTAY RANCH VILLAGE 2 SUNRANCH LOT 30	CAZ407417	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OTAY WATER DISTRICT WATER SYSTEM	CAC410599	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OTAY WATER RALPH W CHAPMAN WAT	CAZ218476	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OTTO AUCTION INC DBA FUSION AUTO WRECKING	CAZ437984	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OU5 REMEDIAL EXCAVATIONS AND TP1 EXPANSION	CAZ448311	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OUR PLANET RECYCLING	CAZ422899	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OUTBACK MATERIALS	CAZ469409	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OUTDOOR RECREATION PARK AND JOSE DOLORES ROAD EXT	CAR10I007	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
OUTER HARBOR BERTHS 54 AND 55	CAZ431612	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OUTINGDALE WS	CAC404193	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OUTPOST WINES	CAZ460900	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OVERHEAD TECHNOLOGY INCORPORATED	CAZ463113	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OVERHILL FARMS	CAZ292895	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OVERHILL FARMS NO 2	CAZ292896	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OWENS CORNING	CAZ189222	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OWENS CORNING INSULATING SYSTEMS LLC	CAZ319596	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OWENS LAKE DUST MITIGATION PHASE 7A	CAZ431550	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OWENS VALLEY SCRAP METAL	CAZ484337	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
O W LEE CO INC	CAZ485330	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OXBOW CARBON & MATERIALS	CAF001021	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OXNARD AIRPORT	CAZ192582	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OXNARD HARBOR DISTRICT	CAZ192631	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OXNARD HEADWORKS FACILITY	CAZ482783	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OXNARD READY MIX	CAZ353258	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OXNARD UNION HIGH SCH DIST BUS	CAZ192835	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OXNARD VILLAGE PHASE 1	CAZ428763	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OXNARD WASTEWATER TREATMENT PLANT (OWTP)	CAZ482779	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OXNARD WS	CAC406651	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OXNARD WWTP	CAL054097	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OYSTER POINT MARINA AND PARK	CAZ182950	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
OZARK TRUCKING INC	CAZ409032	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
P5 GRAPHICS AND DISPLAYS INC	CAZ482541	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
PA 35 BORROW SITE	CAZ443264	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PA 40 EAST & PA 40 EAST EAST	CAZ429606	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PABCO GYPSUM	CAZ180857	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PABCO GYPSUM PORT	CAZ448236	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PABCO PAPER	CAZ369912	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PAC AUTO WRECKING	CAZ218688	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACBELL UTILITY VAULTS	CAC219010	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PAC DIE CASTING CORP	CAZ190668	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACE BROTHERS INC	CAZ419366	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACE LITHOGRAPHERS INC	CAZ458062	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACER CARTAGE	CAZ189663	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACESETTER	CAZ190172	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PAC FOUNDRIES	CAZ192650	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PAC FOUNDRIES INDUSTRY	CAZ191121	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFICA CALERA CREEK WRF	CAL038776	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC ADHESIVES COMANY INC	CAZ200815	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC AEROSPACE RESOURCES AND TECHNOLOGY	CAZ461057	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC AGGREGATES INC	CAZ210747	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC ALLOY CASTINGS	CAZ190290	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC AUTO RECYCLING CENTER	CAZ476561	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC AUTO SALVAGE	CAZ182412	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC AUTO WRECKING	CAZ487547	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC BAPTIST CHURCH	CAZ404819	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC BELL (AT&T)	CAC363471	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC BELL/STATEWIDE UTILITY	CAC314514	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
PACIFIC BELL TEL CO. - VARIOUS UTILITY VAULTS	CAC192879	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC BIOSCIENCES OF CA INC	CAZ464852	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC BOUGAINVILLEA	CAZ447447	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC CAST PRODUCTS	CAZ431156	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC CERAMICS INC	CAZ184074	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC CITY BORROW SITE TR 16338 LOT 1	CAZ448413	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC COACHWAYS CHARTER SERVICES	CAZ208791	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC COACHWORKS INC	CAZ443608	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC COAST PRODUCERS DC	CAZ456021	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC COAST PRODUCERS INC OROVILLE PROCESSING FACILITY	CAZ197172	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC COAST PRODUCERS LODI PLANT	CAZ201581	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC COAST PRODUCERS WOODLAND	CAZ203062	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC COAST RECYCLING	CAF001019	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC COAST RECYCLING INC	CAZ274432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC COAST RECYCLING INC	CAZ445155	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC COAST SITESEEING TOURS AND CHARTERS INC	CAZ429432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC COAST SITESEEING TOURS AND CHARTERS INC	CAZ443022	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC COAST TOOL AND DIE	CAZ489719	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC COAST TRANE AC SERVICES	CAZ184275	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC COAST TRANS FONTANA	CAZ213730	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC COAST TRANS VERNON	CAZ324680	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC COAST WAREHOUSE	CAZ458275	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
PACIFIC CONTOURS	CAZ341328	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC CONTOURS	CAZ343580	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC CORRUGATED	CAZ213490	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC DUCT INC	CAZ476242	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC EMBEDDED PRODUCTS	CAZ472296	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC EMULSIONS INC	CAZ352915	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC ETHANOL MADERA FACILITY	CAZ281968	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC EXCHANGE DISTRIBUTORS	CAZ460976	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC FINISH COATING INC	CAZ476756	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC FORGE	CAZ213154	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC GALVANIZING	CAZ180676	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC GAS & ELECTRIC COMPANY	CAC178990	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC GAS & ELECTRIC COMPANY GENERAL UTITLIES PERMIT	CAC194340	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC HIGHLANDS RANCH UNIT 17	CAZ442829	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC HIGHLANDS RANCH UNITS 8 & 9	CAZ445049	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC INDUSTRIAL #1 LLC	CAZ314147	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC INTERNATIONAL RICE MILLS	CAZ411483	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC KILN & INSULATIONS COMPANY INCORPORATED	CAZ458280	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC MANUFACTURING MGMT INC	CAZ308586	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC MARINA VENTURE	CAC408553	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC MARITIME FREIGHT	CAZ480254	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC MARITIME FREIGHT DBA PACIFICTUGBOAT SERV	CAZ456010	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC MAYFIELD	CAZ405072	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC METAL PRODUCTS	CAZ461019	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
PACIFIC METALS GROUP LLC	CAZ422060	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC METAL STAMPINGS INC	CAZ191067	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC MODERN HOMES	CAZ498022	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFICORP COPCO AND IRON GATE RESERVOIRS KLAMATH HYDROELECTRIC PROJECT	CAC387030	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC PIPELINE SYSTEMS LLC	CAZ190889	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC PISTON RING CO INC	CAZ468821	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC PLATING	CAZ190704	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC PRECISION FORMULATORS	CAZ405024	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC PRECISION GRINDING INCORPORATED	CAZ469945	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC PRECISION INCORPORATED	CAZ472405	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC RECYCLING SOLUTIONS	CAZ328194	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC RECYCLING SOLUTIONS PRUITT	CAZ493321	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC REGISTER CO	CAZ497541	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC RIM RECYCLING	CAZ370558	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC ROLLER DIE INC	CAZ180672	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC SCIENTIFIC ENERGETIC MATERIALS COMPANY CALIFORNIA LLC	CAZ185306	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC SHIP REPAIR	CAZ218215	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC SOUTHWEST CONTAINER	CAZ457295	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC SOUTHWEST CONTAINER LLC	CAZ457427	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC SOUTHWEST CONTAINER LLC	CAZ480694	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC SOUTHWEST CONTAINER LLC MODESTO CA	CAZ202534	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC SPICE COMPANY INC	CAZ493137	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC STAINLESS	CAZ498243	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
PACIFIC STANDARD PRINT	CAZ480546	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC STEAM EQUIPMENT	CAZ467017	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC STEEL CASTING CO LLC	CAZ449058	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC STEEL GROUP	CAZ497265	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC STEEL INC	CAZ218160	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC STONE DESIGN INC	CAZ439817	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC TANK CLEANING SERVICES	CAZ459899	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC TANK & CONSTRUCTION	CAZ333020	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC TANK LINES INC	CAZ447631	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC TAPESTRY I	CAZ278989	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC TENT & AWNING	CAZ465437	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC TRUCK EQUIPMENT	CAZ190714	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC ULTRAPOWER CHINESE STATION	CAZ202792	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC UNION COLLEGE	CAZ354757	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC WAVE SYSTEMS INC	CAZ473205	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC WEST FURNITURE MANUFACTURING INC	CAZ462767	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC WHOLESALE SHUTTERS AND BLINDS & CALIFORNIA WOOD CUSTOM SOLUTIONS	CAZ495892	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIFIC WILLOW	CAZ448503	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACIRA PHARMACEUTICALS INC	CAZ332121	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACKAGING CO CA	CAZ190861	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACKAGING CORP AMERICA	CAZ190882	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACKAGING CORPORATION OF AMERICA	CAZ462166	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACKAGING CORPORATION OF AMERICA D.B.A. CROCKETT PACKAGING	CAZ462212	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
PACKAGING INNOVATORS CORP	CAZ181091	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACKAGING SPECIALISTS INC	CAZ460570	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACKERS EXPRESS	CAZ495828	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PAC MDF PROD INC	CAZ199225	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACOIMA METALS RECYCLER	CAZ444246	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PAC RANCHO INC	CAZ213462	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PAC SINTERED METALS	CAZ190091	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACTECH USA	CAZ458125	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACTIV CITY OF INDUSTRY	CAZ190353	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACTIV FRESNO	CAZ195709	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACTIV FRESNO WAREHOUSE	CAZ462798	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACTIV LLC	CAZ276521	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACTIV LLC	CAZ457403	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACTIV LLC	CAZ464336	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACTIV PERFORMANCE	CAZ432530	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACTIV QANTAS	CAZ429179	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACTIV SAN BERNARDINO	CAZ463804	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PACTIV SANTA FE SPRINGS	CAZ191606	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PAC TRANS ENVIRONMENTA	CAZ218157	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PAC VAN	CAZ452558	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PAD 2 3 & 4	CAZ445097	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PADRE DAM MUNICIPAL WATER DISTRICT	CAL107492	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PADRE DAM MUNICIPAL WATER DISTRICT	CAZ218337	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PADRE DAM MWD DRINKING WATER SYSTEM DISCHARGES	CAC417011	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PAINTED GORGE PIT A AND B	CAZ456729	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
PAINTED RHINO	CAZ484305	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PAIUTE CUTTHROAT TROUT RESTORATION PROJECT	CA0103209	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PAJARO VALLEY COLD STORAGE	CAZ461441	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PAJARO VALLEY FABRICATION	CAZ461200	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALAZZO EAST AT PARK LA BREA	CAC334353	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALI MOUNTAIN	CAZ426538	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALLET MARKET	CAZ501740	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALLETMASTERS	CAZ470004	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALLET MASTERS INC	CAZ190699	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALMA DE LA REINA	CAZ403602	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALMAZ VINEYARDS	CAZ460810	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALMDALE	CAZ204283	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALMDALE ARCO AMPM GAS STATION	CAZ416547	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALMDALE BATCH PLANT	CAZ204284	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALM DESERT ROCK AND SAND	CAZ416309	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALM MERIDIAN RESIDENTIAL LLC	CAC302366	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALM SPRINGS CITY DEPT AVI	CAZ205436	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALM SPRINGS CLASSIC	CAZ444059	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALM SPRINGS CLASSIC ESCENA	CAZ400065	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALM SPRINGS CREST WS	CAC405023	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALM SPRINGS DC	CAZ205515	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALM SPRINGS DISPOSAL SER	CAZ205445	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALM SPRINGS PLATING	CAZ459273	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALM SPRINGS RECYCLING	CAZ205464	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALM SPRINGS RECYCLING	CAZ205465	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALM SPRINGS WWTP	CAL000445	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
PALO ALTO AIRPORT	CAZ451492	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALO ALTO RWQCP	CAL037834	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALO ALTO SCH BUS MAINT YD	CAZ184313	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALOMAR AIRPORT LANDFILL	CAZ218296	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALOMAR TRANSFER STATION	CAZ218930	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALOMA VINEYARDS	CAZ456094	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALORMAR MEDICAL CENTRE	CAZ405130	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALOS VERDES PENINSULA UNIFIED SCHOOL DISTRICT	CAZ191493	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALOS VERDES WS	CAC404174	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALO VERDE RANCH FLOOD CONTROL	CAZ331130	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PALO VERDE UNION ELEMENTARY SCHOOL	CAZ432394	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
P&A MARBLE AND GRANITE INCORPORATED	CAZ494700	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PANELLA TRUCKING INC	CAZ201691	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PANEL WORKS	CAZ191786	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PANGAHAMO MATERIALS INC	CAZ407716	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PANKL AEROSPACE SYSTEMS INC	CAZ191790	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PANOCHE	CAZ276877	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PAN PACIFIC PETROLEUM COMPANY, DBA WORLD OIL TRANSPORTATION	CAZ189984	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PAOLETTI ESTATES WINERY	CAZ460396	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PAPE MACHINERY INC	CAZ457047	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARADIGM PACKAGING WEST LLC DBA COMAR	CAZ499187	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARADIGM WINERY	CAZ468638	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARADISE PINES WS	CAC405183	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARADISE RIDGE WINERY	CAZ489581	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
PARADISE SKYPARK	CAZ197194	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARADISE TRANSFER	CAZ458493	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARADISE USD BUS MAINTENANCE YARD	CAZ197224	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARADISE WS	CAC405029	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARADUXX WINERY	CAZ492543	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARAGON PRECISION INCORPORATED	CAZ473549	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARAGON TACTICAL INCORPORATED	CAZ500425	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARALLEL PRODUCTS	CAZ213639	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARAMIT CORPORATION	CAZ480145	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARAMOUNT AUTO DISMANTLERS	CAZ442390	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARAMOUNT DAIRY INC	CAZ449981	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARAMOUNT GRINDING INC	CAZ483480	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARAMOUNT MANUFACTURING COMPANY	CAZ188541	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARAMOUNT METALS AND SUPPLY CO	CAZ485729	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARAMOUNT PANELS INC	CAZ481595	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARAMOUNT PETROLEUM REFINERY	CA0056065	Minor	NON-POTW		Compliant	-/-	V/-	D/-	R/-	D/-	-/-	-/-	-/-
PARAMOUNT PICTURES	CAZ462811	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARAMOUNT RESOURCE RECYCLING	CAZ189862	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARAMOUNT ROLL FORMING INC	CAZ191611	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARATRANSIT INC	CAZ200835	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARATRANSIT MAITENANCE	CAZ453763	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARATRANSIT OPERATIONS	CAZ453760	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARATRANSIT SERVICES	CAZ197707	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARCEL 1 OF MAP 19411	CAZ410212	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARCEL C LLA 2007 41	CAZ341900	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
PARCO INC	CAZ213616	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARC PALO ALTO RESEARCH CENTER	CAZ183799	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARDEE RESERVOIR REC AREA	CAC355400	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARENTE VISTA	CAZ446460	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PAREX USA	CAZ201886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARGA CABINET DESIGNS INC	CAZ495424	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARK AND G	CAZ432425	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARK DISPOSAL	CAZ208483	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARKER CUSTOM SCREENPRINTING	CAZ484006	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARKER HANNIFIN CORP	CAZ192775	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARKER HANNIFIN CORP	CAZ202539	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARKER HANNIFIN CORP	CAZ208551	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARKER HANNIFIN CORP	CAZ209104	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARKER HANNIFIN CORP CSS DIV	CAZ218587	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARKER HANNIFIN CORPORATION	CAZ401051	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARKER HANNIFIN CORPORATION	CAZ446298	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARKER HANNIFIN CORPORATION	CAZ462127	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARKER HANNIFIN CORPORATION	CAZ462731	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARKER HANNIFIN CORPORATION	CAZ464199	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARKER HANNIFIN CORPORATION CYLINDER DIVISION	CAZ468651	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARKER HANNIFIN CORP VERIFLO DIVISION	CAZ181925	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARKER STATION INC DBA FESS PARKER WINERY	CAZ461026	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARKER S TOWING SALVAGE INC	CAZ190177	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARKLANDS APARTMENT SITE PHASE 1	CAZ442269	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
PARKLANDS PHASE 2	CAZ442883	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARK MOABI WWTF	CAL010570	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARK PLACE	CAZ443263	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARKS BAR QUARRY	CAZ459091	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARKSDALE SFR PHASE 3	CAZ447169	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARKSHORE	CAZ447405	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARKS SAND PIT	CAZ186223	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARK VIEW TOWER PROJECT	CAC418839	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARK WATER COMPANY, BELLFLOWER/NORWALK WS (PRIMARY)	CAC416674	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARK WATER COMPANY, COMPTON WS	CAC416675	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARK WATER COMPANY, LYNWOOD WS	CAC416676	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARKWAY WS	CAC403872	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARPRO TECHNOLOGIES INC	CAZ497953	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARR LUMBER CO	CAZ213398	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARTNERS ALLIANCE COLD STORAGE	CAZ339213	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARTNERS ALLIANCE COLD STORAGE	CAZ400825	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARTNERS ALLIANCE COLD STORAGE	CAZ471960	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARTPARTPART INC	CAZ472903	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARTS HEAVEN INC	CAZ181113	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PARTS R US	CAZ403475	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PASADENA WATER POWER	CAZ188730	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PASHA STEVADORING&TERMINAL B	CAF001054	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PASHA STEVEDORING & TERMINALS	CAZ469218	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PASHA STEVEDORING TERMINALS	CAZ469510	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
PASKENTA SAWMILL LANDFILL	CAZ197693	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PASO 360	CAZ185735	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PASO ROBLES AUTO WRECKING	CAZ185758	Minor	NON-POTW		Compliant	-/-	-/-	-/-	V/-	-/-	-/-	-/-	-/-
PASO ROBLES CITY AIRPORT	CAZ185691	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PASO ROBLES CITY LANDFILL	CAZ185683	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PASO ROBLES WASTE & RECYCLE	CAZ480338	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PASO ROBLES WINE SERVICES	CAZ456059	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PASO ROBLES WWTP	CAL047953	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PASSALACQUA WINERY	CAZ463434	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PASSPORT FOOD GROUP	CAZ468405	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PASTORIA ENERGY FACILITY	CAZ281899	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PATCHMADE LLC	CAZ477328	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PATELS RESIDENCE	CAZ287771	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PATRICIA PYORRE	CAZ178453	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PATRICK INDUSTRIES	CAZ327404	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PATTERSON OAKS	CAZ431330	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PATTERSON RANCH	CAZ444381	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PATTERSON SAND GRAVEL	CAZ199187	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PATTERSON SUBDIVISION	CAZ446640	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PATTERSON WQCF	CAL078735	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PATTON SALES CORP	CAZ490877	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PATTON SALES CORP	CAZ490882	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PATTON SALES CORP	CAZ491583	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PATTON SALES CORPORATION	CAZ487294	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PATTONS METAL WORKING SOLUTIONS	CAZ491893	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PATTONS SALES CORP	CAZ491923	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
PAUL AUDIO INC	CAZ474483	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PAUL BAKER PRINTING	CAZ495483	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PAULSON MANUFACTURING CORPORATION	CAZ458185	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PAVEMENT RECYCLING SYSTEMS INC	CAZ496178	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PAVESTONE CO LLC	CAZ203060	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PAXTON CALABASAS	CAZ433759	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PAZIN MYERS INC	CAZ196650	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PB CARGO INC	CAZ492224	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PB FASTENERS INC	CAZ422881	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PB INDUSTRY	CAZ488354	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PCA	CAZ180807	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
P C AUTO WRECKERS	CAZ201602	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PCC ROLLMET INC	CAZ420448	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PCH HOME SITES	CAZ425305	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PC IRON INC	CAZ458480	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PCL LLC	CAZ497100	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PC RECYCLE	CAZ491977	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PCS PROFESSIONAL CABINET SOLUTIONS	CAZ210860	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PDC LLC	CAZ465705	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PDM TRANSPORTATION INC	CAZ301894	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PDQ ENGINEERING	CAZ474982	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PEABODY ENGINEERING	CAZ361120	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PEBBLE BEACH CO	CAZ185240	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PEBBLY BEACH LANDFILL	CAZ441710	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PECHANGA EXPANSION (AREAS C-701-1 THRU C-701-4)	CAR10I004	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
PEGASUS TRANSPORTATION	CAZ439018	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PEGGS CO INC	CAZ400393	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PEJU PROVINCE WINERY	CAZ461014	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PEL BOOKBINDING CORPORATION	CAZ462654	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PELICAN PRODUCTS INC	CAZ191141	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PELICAN PRODUCTS ONTARIO CASE CENTER	CAZ493327	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PEMACO METAL PROCESSING CORP	CAZ188573	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PEMKO MANUFACTURING COMPANY	CAZ445440	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PENA DISMANTLER	CAZ433465	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PENA DISMANTLER 2	CAZ477062	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PENCCO INC	CAZ427469	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PENDRY WEST HOLLYWOOD	CAC413100	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PENINSULA AUTO DISMANTLERS	CAZ417746	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PENINSULA METAL FABRICATION	CAZ183940	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PENINSULA PACKAGING COMPANY	CAZ423607	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PENINSULA PLASTICS RECYCLING	CAZ414274	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PENINSULA SANITARY SERVICE	CAZ457379	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PENN EMBLEM CO	CAZ498047	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PENSKE LOGISTICS	CAZ440237	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PENSKE LOGISTICS LLC	CAZ421367	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PENSKE LOGISTICS UNION CITY	CAZ493144	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PENTAGON TECHNOLOGIES INC	CAZ468442	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PENTAIR THERMAL MANAGEMENT	CAZ460927	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PENTAIR WATER - CHINO OPERATIONS	CAZ486341	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PENTAIR WATER POOL AND SPA	CAZ435805	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PENTRATE METAL PROC	CAZ189212	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
PEPPERDINE UNIVERSITY	CAZ464855	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PEPSI BOTTLING GROUP	CAZ191563	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PEPSI BOTTLING GROUP	CAZ209213	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PEPSI BOTTLING GROUP	CAZ210975	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PEPSI BOTTLING GROUP	CAZ281885	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PEPSI BOTTLING GRP	CAZ200886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PEREZ DISPOSAL CO	CAZ191585	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERFECTION MACHINE	CAZ189670	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERFORMANCE ALUMINUM PROD	CAZ213514	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERFORMANCE COMPOSITES INC	CAZ191830	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERFORMANCE ENGINEERED PRODUCTS	CAZ494884	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERFORMANCE ENGINES	CAZ486488	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERFORMANCE MACHINE TECHNOLOGIES INC	CAZ470954	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERFORMANCE MACHINE TECHNOLOGIES INC	CAZ501384	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERFORMANCE MATERIALS CORPORATION	CAZ483940	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERFORMANCE PLASTICS INC	CAZ424465	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERFORMANCE TEAM FREIGHT - REDLANDS	CAZ478662	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERFORMANCE TEAM FREIGHT SYSTEMS 112	CAZ464953	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERFORMANCE TEAM FREIGHT SYSTEMS 127	CAZ464930	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERFORMANCE TEAM FREIGHT SYSTEMS 17	CAZ464948	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERFORMANCE TEAM FREIGHT SYSTEMS 21	CAZ464895	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
PERFORMANCE TEAM FREIGHT SYSTEMS 24	CAZ464899	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERFORMANCE TEAM FREIGHT SYSTEMS 26	CAZ464902	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERFORMANCE TEAM FREIGHT SYSTEMS 27	CAZ464924	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERFORMANCE TEAM FREIGHT SYSTEMS 4	CAZ464916	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERFORMANCE TEAM FREIGHT SYSTEMS 8	CAZ464911	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERFORMANCE TEAM FREIGHT SYSTEMS INC	CAZ293470	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERFORMANCE WATER JET INCORPORATED	CAZ480460	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERILLO INDUSTRIES	CAZ498897	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERIMETER SOLUTIONS LP	CAZ499672	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERKINS ASPEN 8&9	CAZ484504	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERRICONE JUICES	CAZ457863	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERRIS	CAZ401484	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERRIS ANAEROBIC DIGESTION PLAN	CAZ434670	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERRIS FABRICATION	CAZ474374	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERRIS HIGH SCHOOL	CAZ445222	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERRIS READY MIX	CAZ210690	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERRIS UHSD BUS MAINTENANCE FACILITY	CAZ369618	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERRIS VALLEY LINE LAYOVER FACILITY	CAZ480845	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERRY MASON RY	CAZ410260	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERRYS WRECKING SALVAGE	CAZ186137	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERRY TOOL RESEARCH CO	CAZ180818	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PERTRONIX INC	CAZ471743	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
PETALUMA CITY SCHOOLS TRANSPORTATION YARD	CAZ184863	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PETALUMA ELLIS CREEK WRF	CAL037810	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PETALUMA MUNICIPAL AIRPORT	CAZ275179	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PETALUMA PLANT	CAZ490638	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PETALUMA POULTRY PROCESSORS	CAZ184843	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PETALUMA POULTRY PROCESSORS DISTRIBUTION CENTER	CAZ479879	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PETALUMA QUARRY RECLAMATION QUARRY HEIGHTS	CAZ332417	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PETALUMA RECYCLING CENTER	CAZ447655	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PETCO DISTRIBUTION CENTER 528	CAZ468406	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PETCO DISTRIBUTION CENTER 528 ANNEX	CAZ468411	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PETER MICHAEL WINERY	CAZ178824	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PETERSEN PRECISION ENGINEERING	CAZ460425	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PETERSON WINERY	CAZ464749	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PETE SCIARRINO	CAZ218786	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PETROCHEM MATERIALS INNOVATION LLC	CAZ448593	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PETRO-DIAMOND MARINE TERMINAL	CA0059358	Minor	NON-POTW		Compliant	-/-	-/-	-/-	V/-	D/-	-/-	-/-	-/-
PETRO-DIAMOND TANK NO. 10	CAC298655	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PETROLEUM CONSTRUCTION INC	CAZ192862	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PETRO SHOPPING CENTER	CAZ361058	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PEZZI KING VINEYARDS	CAZ430945	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
P F I	CAZ189052	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PGA WEST	CAZ443180	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PGE HUMBOLDT BAY GENERATING STATION	CAZ404450	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
PG&E R-511 PIPELINE REPLACEMENT PROJECT (EASTERN)	CAC419915	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PGE TOPOCK INTERIM MEASURE NO 3	CAZ283100	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PGP INTERNATIONAL INC	CAZ411822	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PGP INTERNATIONAL INC	CAZ462479	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHAMATECH	CAZ459425	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHAOSTRON INSTRUMENTS AND ELECTRONICS	CAZ499232	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHARMACEUTIC LITHO AND LABEL CO	CAZ480610	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHARMAVITE CORP SF I	CAZ189013	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHARMAVITE LLC	CAZ190996	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE 2	CAZ438630	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE 2 CELARS LLC	CAZ460629	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438219	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438264	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438265	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438270	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438273	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438298	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438301	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438306	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438313	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438320	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438326	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438328	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438330	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438340	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
PHASE II SMALL MS4	CAZ438363	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438371	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438375	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438389	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438395	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438428	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438436	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438444	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438449	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438451	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438476	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438487	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438489	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438491	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438502	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438507	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438547	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438559	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438580	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438584	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438588	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438613	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438619	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438621	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438637	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438648	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
PHASE II SMALL MS4	CAZ438705	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438707	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438714	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438730	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438739	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438742	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438766	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438781	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438787	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438788	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438789	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438794	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438805	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438812	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438813	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438819	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438832	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438833	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438851	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438870	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438875	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438888	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438891	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438894	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438900	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438902	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
PHASE II SMALL MS4	CAZ438903	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438911	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438917	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438918	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438922	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438925	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438926	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438928	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438941	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438951	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438953	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438954	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438959	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438962	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438968	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438971	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438974	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438977	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438978	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438983	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438987	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438995	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438997	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ438999	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439001	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439006	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
PHASE II SMALL MS4	CAZ439008	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439012	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439020	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439037	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439043	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439046	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439047	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439048	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439051	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439057	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439070	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439071	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439073	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439082	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439083	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439084	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439089	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439090	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439105	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439115	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439116	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439132	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439138	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439140	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439142	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439148	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
PHASE II SMALL MS4	CAZ439149	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439150	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439153	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439156	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439157	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439158	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439160	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439161	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439164	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439171	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439172	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439177	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439178	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439188	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439190	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439193	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439195	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439197	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439201	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439203	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439204	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439205	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439206	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439210	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439211	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
PHASE II SMALL MS4	CAZ439212	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439213	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439214	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439215	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439218	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439228	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439229	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439230	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439234	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439240	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439255	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439259	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439260	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439264	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439270	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439273	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439287	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439305	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439309	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439315	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439316	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439320	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439323	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439332	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439345	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439380	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
PHASE II SMALL MS4	CAZ439391	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439446	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439483	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439499	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439560	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439694	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439702	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439731	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439778	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439909	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439946	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ439973	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ440000	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ440098	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ440167	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ440169	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ440223	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ440283	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ440445	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ440450	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ440453	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ440462	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ440481	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ440501	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ440543	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ440554	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
PHASE II SMALL MS4	CAZ440584	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ440597	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ440619	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ440621	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ440622	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ440632	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ440723	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ440897	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ441000	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ441024	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ441037	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ441038	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ441087	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ441089	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ441091	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ441093	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ441110	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ441143	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ441250	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ441268	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ441273	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ441527	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ441554	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ441961	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ442113	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ442208	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
PHASE II SMALL MS4	CAZ442446	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ442590	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ442732	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ442760	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ443116	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ443450	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ443516	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ443815	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ444100	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ444311	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ444863	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ445942	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ447120	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ447782	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ448988	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ450068	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ450294	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ450817	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ451428	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ451431	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ451432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ451433	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ451464	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ453318	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ459314	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ465528	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
PHASE II SMALL MS4	CAZ465567	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ471137	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ474668	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ482040	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ485953	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ487329	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ488132	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE II SMALL MS4	CAZ490457	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHASE I SITE PREPARATION	CAZ362816	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHELAN GAS COMPANY	CAZ406307	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHELPS AUTO WRECKERS	CAZ180921	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHENIX AUTO RECYCLING	CAZ474821	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHENOMENEX 12 & 13	CAZ463924	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHENOMENEX MAIN CAMPUS	CAZ464375	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHENOMENEX NO 4	CAZ464381	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHENOMENEX NO 8	CAZ464382	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHENOMENEX NO 9	CAZ463887	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHI	CAZ456076	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHILATRON WIRE CABLE	CAZ421442	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHILIPS	CAZ499597	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHILIPS VOLCANO	CAZ471008	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHILIPS VOLCANO ATHEROMED	CAZ494886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHILIP WEST INDUSTRIAL SERVICES	CAZ184683	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHILLIPS 66	CAZ458486	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHILLIPS 66 COMPANY	CAZ470657	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHILLIPS 66 COMPANY LA TERMINAL	CAZ190485	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
PHILLIPS 66 COMPANY RODEO CARBON PLANT	CAZ351389	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHILLIPS 66 LOS ANGELES LUBRICANTS TERMINAL	CA0059846	Minor	NON-POTW		Compliant	-/-	X/-	X/-	R/-	-/-	-/-	-/-	-/-
PHILLIPS 66 PIPELINE LLC (TORRANCE TANK FARM)	CAC193870	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHILLIPS 66 REFINERY	CAZ437371	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHILLIPS BROTHERS PLASTICS INC	CAZ323288	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHILLIPS CATTLE CO.	CAC205624	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHILLIPS FARM LLC DBA MDWS	CAZ494328	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHILLIPS INDUSTRIES	CAZ191650	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHILLIPS MANUFACTURING CA LLC	CAZ495322	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHILLIPS MEDISIZE	CAZ472356	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHL ASSOCIATES INC	CAZ489220	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHOENIX ARMS	CAZ500870	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHOENIX WEST STABLE PRODUCTS	CAZ482762	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHOTO SONICS INCORPORATED	CAZ459747	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PHYSICAL EDUCATION REPLACEMENT BLDG	CAZ435706	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICK AND FIX AUTO DISMANTLING	CAZ410132	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICKERING PROPERTIES LLC	CAZ431250	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICK N PULL	CAZ200645	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICK N PULL AUTO DISMANTLERS	CAZ197582	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICK N PULL AUTO DISMANTLERS	CAZ199188	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICK N PULL AUTO DISMANTLERS	CAZ200680	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICK N PULL AUTO DISMANTLERS	CAZ202523	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICK N PULL AUTO DISMANTLERS	CAZ361311	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICK N PULL AUTO DISMANTLERS	CAZ451537	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
PICK N PULL AUTO DISMANTLERS STOCKTON LLC	CAZ201612	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICK N PULL AUTO DISMANTLERS STOCKTON LLC	CAZ409672	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICK N PULL DISMANTLERS	CAZ361309	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICK N PULL FAIRFIELD 11	CAZ184687	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICK-N-PULL FRESNO #15	CAZ195850	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICK-N-PULL MERCED #5	CAZ196623	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICK-N-PULL MOSS LANDING #42	CAZ185181	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICK-N-PULL MOSS LANDING PREMIER #48	CAZ420510	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICK-N-PULL NEWARK #43	CAZ180989	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICKNPULL OAKLAND 70	CAZ180849	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICK-N-PULL RICHMOND #12	CAZ181800	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICK-N-PULL SAN JOSE N #40	CAZ183905	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICKNPULL SAN JOSE S 41	CAZ183943	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICK-N-PULL WINDSOR #4	CAZ178859	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICK THE PART INC	CAZ443041	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICK THE PART INC	CAZ443045	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICK YOUR PART AUTO WRECKING	CAZ209227	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICO RIVERA PLATING INC	CAZ189343	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PICO TOOLS INC	CAZ485902	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PIEDRAS MACHINE CORPORATION	CAZ484467	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PIER 1 IMPORTS EXPANSION	CAZ468737	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PIER 92 AMADOR READY MIX	CAZ306281	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PIER A BERTHS A88 A96	CAZ453592	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PIERCE RANCH VINEYARDS	CAZ461663	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
PIER E STREET ENGINE FUELING YARD	CAZ499884	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PIER F FUELING YARD	CAZ499887	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PIER J BERTHS J243 TO J247 J266 TO J270	CAZ453339	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PIERS D E F TERMINAL REDEVELOP	CAZ187193	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PIERSON PLAZA	CAZ442229	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PILARCITOS QUARRY	CAZ451758	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PINA CELLARS LP	CAZ467730	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PINE AND BROWN WINERY	CAZ460170	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PINE GROVE MOSQUITO ABATEMENT DISTRICT	CAC386891	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PINE HILLS EGG RANCHQ	CAZ445458	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PINE RIDGE VINEYARDS	CAZ456332	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PINETREE WS	CAC406059	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PINK SANDS	CAZ461034	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PINK SANDS	CAZ464704	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PINNACLE AT MOORPARK HIGHLANDS	CAZ401479	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PINNACLE AT SERRANO	CAZ445542	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PINNACLE EQUESTRIAN	CAZ445396	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PINNACLE GRINDING AND GROOVING YARD	CAZ466654	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PINNPACK PACKAGING LLC	CAZ477653	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PINOLE/HERCULES WPCP	CAL037796	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PINOLE RODEO AUTO WRECKERS	CAZ181886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PINSCO INC DBA B&L ENGINEERING	CAZ484788	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PIONEER AMERICAS LLC DBA OLIN CHLOR ALKALI PRODUCTS	CAZ457311	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PIONEER AUTO WRECKING	CAZ191588	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
PIONEER CHEMICAL COMPANY	CAZ470192	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PIONEER DIECASTERS	CAZ188543	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PIONEER LIQUID TRANSPORT INC	CAZ489707	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PIONEER SANDS BOWERBANK	CAZ459567	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PIONEER SANDS LLC BAKERSFIELD	CAZ430100	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PIONEER UNIFIED SCHOOL DISTRICT	CAZ198444	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PIPELINE PRODUCTS INC	CAZ343478	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PIRATE 2 AUTO DISMANTLING	CAZ450368	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PIRATE COVE SOUTH PHASE	CAZ423532	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PISMO BEACH CITY WS	CAC407885	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PISMO BEACH WWTF	CAL048151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PISONI VINEYARDS & WINERY	CAZ478144	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PIT ROW DISMANTLERS	CAZ368233	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PJS LUMBER INC	CAZ180997	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PJS REBAR TURLOCK	CAZ489377	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
P KAY METAL SUPPLY	CAZ190146	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLACENTIA YORBA LINDA USD	CAZ209158	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLACER CNTY WATER AGENCY-AQ PESTICIDES	CAC194469	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLACER COUNTY DEPT OF FACILITY SERVICES	CAL079316	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLACER COUNTY ERL MRF	CAZ203869	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLACER HILLS UNION SCH DIST	CAZ199255	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLACERITA	CAZ492375	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLACER M.A.D.-AQ PESTICIDES	CAC194485	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLACERVILLE BIN	CAZ344826	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLACERVILLE DMS	CAZ481212	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
PLACERVILLE HANGTOWN CREEK WRF	CAL078956	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLACERVILLE UNION SCHOOL DISTRICT TRANSPORTATION DEPT	CAZ198445	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLAINS LPG SERVICES LONE STAR FACILITY	CAZ462158	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLAINS WEST COAST TERMINALS ALAMITOS TANK FARM	CAZ351299	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLAINS WEST COAST TERMINALS, ALAMITOS TANK FARM	CAC193820	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLAINS WEST COAST TERMINALS, LLC - LONG BEACH TANK FARM	CAC193826	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLANET PARTS AUTO WRECKING	CAZ422705	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLANGEA INC	CAZ459451	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLANNING AREA 1 ORCHARD HILLS	CAZ438368	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLANNING AREA 2	CAZ438338	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLANNING AREA 5B	CAZ437713	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLANO MANUFACTURING INC	CAZ468552	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLANT 2A OPERATION FACILITY	CAZ417248	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLANT 3A WATER RECLAMATION PLANT	CAZ469413	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLASKOLITE WEST INC	CAZ191053	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLASMA COATING CORPORTATION	CAZ450158	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLASMA TECHNOLOGY INC	CAZ293267	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLASTIC EXPRESS INC	CAZ190886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLASTIC INDUSTRIES INC	CAZ431805	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLASTIC INDUSTRIES INC	CAZ431807	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLASTIC MOLDED COMPONENTS	CAZ495958	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLASTICOLOR MOLDED PRODUCTS INC	CAZ456510	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
PLASTICS PLUS TECHNOLOGY INC	CAZ466668	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLASTIC TECHNOLOGIES INC	CAZ500536	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLASTIKON INDUSTRIES	CAZ462085	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLASTIKON INDUSTRIES	CAZ462247	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLASTIKON INDUSTRIES	CAZ462981	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLASTIPAK PACKAGING INC	CAZ406720	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLASTIQUE UNIQUE INC	CAZ323341	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLATERONICS PROC	CAZ188574	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLATFORM A	CAF001156	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLATFORM B	CAF001157	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLATFORM EDITH	CAF001150	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLATFORM ELLEN	CAF001147	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLATFORM ELLY	CAF001148	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLATFORM GAIL	CAF000002	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLATFORM GILDA	CAF001152	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLATFORM GINA	CAF001151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLATFORM GRACE	CAF000005	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLATFORM HABITAT	CAF001304	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLATFORM HARMONY	CAF000006	Minor	NON-POTW		Compliant	-/-	-/-	R/-	-/-	-/-	-/-	-/-	-/-
PLATFORM HARVEST	CAF001305	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLATFORM HENRY	CAF001301	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLATFORM HERITAGE	CAF000007	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLATFORM HERMOSA	CAF001306	Minor	NON-POTW		Compliant	-/-	D/-	R/-	-/-	-/-	-/-	-/-	-/-
PLATFORM HIDALGO	CAF001307	Minor	NON-POTW		Compliant	-/-	-/-	-/-	D/-	R/-	-/-	-/-	-/-
PLATFORM HILLHOUSE	CAF001154	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLATFORM HOLLY	CAZ491973	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
PLATFORM HONDO	CAF001302	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLATFORM HOUCHIN	CAF000004	Minor	NON-POTW		Compliant	-/-	R/-	-/-	-/-	-/-	-/-	-/-	-/-
PLATFORMS C	CAF001300	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLATT DESIGNS INC	CAZ458459	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLAYA TOOL & MARINE INC	CAZ483768	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLAYA VISTA	CAC193638	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLAYA VISTA SITE	CAC194108	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLAZA ALTA RECYCLING	CAZ486358	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLAZA SAN CELEMENTE	CAZ307581	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLEASANT GROVE WWTP	CAZ293109	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLEASANTON ASPHALT SAND & GRAVEL (VULCAN MATERIALS CO.)	CAC402853	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLEASANTON GARBAGE SERVICE INC	CAZ457587	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLEASANTON WELLS WS	CAC404395	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLEASANT PAPER RECYCLING INC	CAZ433582	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLEASANT PAPER RECYCLING INC	CAZ433585	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLEASANT VALLEY SCH DISTRIC	CAZ192838	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLEASURE COVE MARINA LLC	CAZ328689	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PL MACHINE CORPORATION	CAZ480630	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLUG IT PROD CORP	CAZ201837	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLUM CANYON PA 1 THROUGH 4	CAZ188517	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLUM CANYON RANCH	CAZ446846	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLUM CANYON TR 46018 08 09 AND PORTIONS OF 10 11	CAZ342177	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLUMPJACK WINERY	CAZ459179	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PLYLEY ENTERPRISES INC	CAZ457930	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PM 062646	CAZ423418	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
PM 30474	CAZ338934	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
P&M OIL	CAZ464072	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PN CALIFORNIA INC	CAZ479714	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POCINO FOODS CO	CAZ190014	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POINT HAPPY ESTATES	CAZ409011	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POINT LOMA WASTEWATER TREATMENT PLANT	CAZ218396	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POLARA ENGINEERING, INC	CAZ488066	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POLISHING PROZ INC	CAZ465198	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POLLOCK PINES SCHOOL DISTRICT	CAZ198442	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POLLOCK WELLS TREATMENT PLANT	CAC194079	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POLO CLUB	CAZ217847	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POLO RANCH	CAZ429732	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POLYAIR	CAZ501358	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POLYCELL INTERNATIONAL CORP	CAZ427383	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POLYCHEMIE INC	CAZ191016	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POLYCOAT PRODUCTS	CAZ191096	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POLYCRAFT INC	CAZ496122	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POLYMER COMPOSITES INC	CAZ213603	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POLYONE CORP	CAZ191144	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POLY PAK AMERICA	CAZ190144	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POLYPEPTIDE LABORATORIES SAN DIEGO (PPL-SD)	CAZ476932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POLYPEPTIDE LABORATORIES TORRANCE	CAZ465911	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POLY TAINER INC	CAZ192735	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POMAR JUNCTION WINERY	CAZ456214	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POMONA BOX	CAZ208727	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
POMONA CITY WS	CAC420906	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POMONA SSYAP LLC	CAZ497434	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POMONA VALLEY HOSPITAL MEDICAL CENTER	CAZ434306	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POMONA VALLEY TRANSFER STATION	CAZ463801	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POMONA WATER RECLAMATION PLANT	CAZ189687	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PONCIA FARMS LLC	CAZ456242	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PONDEROSA AUTO DISMANTLING T	CAZ196456	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PONDEROSA LANE ESTATES	CAZ446801	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PONTE WINERY	CAZ498098	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POPELINOS RECYCLING CENTER	CAZ496578	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POPELINOS TRANSPORTATION INC	CAZ497936	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PORCELAIN GARDEN INC	CAZ208943	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PORCHE FOREIGN AUTO WRECKING	CAZ190203	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PORTABLE READYMIX PLANT SR 99 TURLOCK CALTRANS CONTRACT 101C1804	CAZ497057	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PORT BREWING LLC	CAZ463045	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PORT COSTA TERMINAL (CHEVRON NO. 211666)	CAC383556	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PORTER FAMILY VINEYARDS	CAZ462863	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PORTER RANCH DEVELOPMENT	CAZ186618	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PORTERVILLE CONCRETE PIPE INC	CAZ453864	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PORTERVILLE WWTF	CAL000450	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PORT HUENEME AQUACULTURE PARK	CA0064131	Minor	NON-POTW		Compliant	-/-	-/-	-/-	V/-	D/-	-/-	-/-	-/-
PORT HUENEME CITY WS	CAC422445	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PORT HUENEME WATER AGENCY WS	CAC422448	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PORT LOGISTIC GROUP	CAZ483716	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
PORT LOGISTICS GROUP	CAZ483720	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PORT LOGISTICS GROUP	CAZ483721	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PORT OAKLAND OAKLAND INTL AIRPORT	CAZ180701	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PORT OF LONG BEACH	CAF001032	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PORT OF LOS ANGELES	CAF001061	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PORT OF RICHMOND	CAZ470691	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PORT OF SAN DIEGO LINEAR CONSTRUCTION PROJECTS	CAZ437292	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PORT OF SAN FRAN J10 WHARF	CAF001062	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PORTOLA CLASS III LANDFILL	CAZ197301	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PORTOLA HOTEL &SPA	CAZ464149	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PORTOLA MINERALS COMPANY DBA BLUE MOUNTAIN MINERALS	CAZ202787	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PORTOLA SPRINGS	CAZ207991	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PORT SAN LUIS HARBOR DISTRICT	CAZ185703	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POSDEF	CAF001088	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POSEIDON BREWING COMPANY LLC	CAZ461273	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POSEIDON CARLSBAD DESALINATION PLANT DRINKING WATER SYSTEM DISCHARGES	CAC417013	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POSEY PRODUCTS LLC	CAZ488852	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POST AND TRELLIS INC	CAZ462034	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POTIGIAN TRANSFER INC	CAZ195794	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POTRERO CANYON	CAZ420451	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POTRERO HILLS LANDFILL	CAZ448505	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POTTER VALLEY IRRIGATION DISTRICT	CAC378134	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POTTERY YARD	CAZ420981	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POWAY	CAZ218326	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
POWAY LANDFILL	CAZ218295	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POWDERCOAT SERVICES LLC	CAZ479113	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POWER BLASTER PRINTING	CAZ477609	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POWER DISTRIBUTION INC	CAZ452012	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POWER MAGNETICS	CAZ190255	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POWER PARAGON	CAZ209046	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POWERTRAIN INDUSTRIES	CAZ441226	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
POWER TRIM CO INC	CAZ462909	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PPG AEROSPACE IRVINE	CAZ438551	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PPP LLC	CAZ428392	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PQ CORP	CAZ188608	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRAGER WINERY & PORT WORKS	CAZ465889	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRATT AND WHITNEY ENGINE SERVICE CYPRESS INC	CAZ469126	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRATT LATHROP CORRUGATING LLC	CAZ495763	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRAXAIR INC	CAZ181909	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRAXAIR INC	CAZ184648	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRAXAIR INC	CAZ188733	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRAXAIR INC	CAZ190539	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRAXAIR INC	CAZ195804	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRAXAIR INC	CAZ213099	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRC COMPOSITES LLC	CAZ453595	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRC DESOTO INTERNATIONAL INC	CAZ462308	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRECAST PRO PRODUCTS INC	CAZ485265	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRECIOUS METAL PLATING CO	CAZ208451	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRECISE DISTRIBUTION INC	CAZ470527	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRECISE DISTRIBUTION INC	CAZ483865	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
PRECISE INDUSTRIES INC	CAZ437419	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRECISION AEROSPACE CORPORATION	CAZ213379	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRECISION ANODIZING & PLATING INC	CAZ208461	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRECISION AUTO WRECKING	CAZ457567	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRECISION CENTER MANUFACTURING	CAZ474819	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRECISION CONTROL FINISHING INC	CAZ462776	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRECISION CONVENTIONAL MACHINING	CAZ491145	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRECISION CUTTING TOOLS LLC	CAZ464132	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRECISION DESIGN & FABRICATING INC	CAZ449110	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRECISION FABRICATING USA INC	CAZ487012	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRECISION LITHO	CAZ461675	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRECISION MANUFACTURING & RUBBER CO INC	CAZ459063	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRECISION METAL PRODUCTS INC	CAZ332697	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRECISION METAL TOOLING INC	CAZ457419	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRECISION PACK INT L INC	CAZ323468	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRECISION RESOURCE	CAZ457802	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRECISION SERVICES GROUP	CAZ464787	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRECISION STAMPINGS INC	CAZ461354	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRECISION TECHNICAL COATINGS	CAZ481931	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRECISION TUBE BENDING	CAZ189144	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRECISION WIRE PRODUCTS	CAZ421993	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRECISION WIRE PRODUCTS INC	CAZ190551	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRE CON PRODUCTS	CAZ192592	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRE CON PRODUCTS	CAZ456539	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
PREFERRED CHARTERS	CAZ178792	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PREFERRED FREEZER SERVICES	CAZ496581	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PREFERRED FREEZER SERVICES OF LBF	CAZ469451	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PREFERRED FREEZER SERVICES OF LOS ANGELES	CAZ469345	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PREFERRED FREEZER SERVICES OF LOS ANGELES 6	CAZ469353	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PREFERRED FREEZER SERVICES OF SAN LEANDRO	CAZ469462	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PREFERRED FREEZER SERVICES OF ULTRAFREEZE	CAZ469399	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PREFERRED FREEZER SERVICES OF VERNON	CAZ469358	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PREFERRED FREEZER SERVICES OF WILMINGTON	CAZ469461	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PREFERRED PALLETS INC	CAZ362178	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PREGIS INNOVATIVE PACKAGING	CAZ459392	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PREGIS INNOVATIVE PACKAGING INC	CAZ332461	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PREMIER CHEVROLET BUENA PARK	CAZ441629	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PREMIER CHEVROLET REMOTE PARKING LOT	CAZ445168	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PREMIER DISPLAYS & EXHIBITS	CAZ471554	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PREMIER FOLDING DOORS	CAZ493174	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PREMIER MEAT CO	CAZ368858	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PREMIER METAL PROCESSING	CAZ458588	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PREMIER MUSHROOMS INC	CAZ308357	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PREMIER RECYCLE	CAZ184243	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PREMIER WOOD PROD INC	CAZ204769	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRE RESOURCES	CAZ456178	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
PRE RESOURCES	CAZ456179	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRESIDIO COMPONENTS INC	CAZ218485	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRESQUILE WINERY	CAZ459044	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRESSED JUICERY	CAZ470145	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRESS FORGE	CAZ188938	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRESTONE PROD CORP	CAZ190076	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRETTY-SMITH VINEYARDS & WINERY	CAZ460930	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRICE CANYON VILLAS	CAZ448087	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRICE INDUSTRIES	CAZ218877	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRICE PAPER & CONVERTING	CAZ459950	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRIDE AUTO WRECKING	CAZ415750	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRIDE MACHINERY INC	CAZ495128	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRIMA DESHECHA LANDFILL	CAZ214858	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRIMAL ELEMENTS	CAZ332834	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRIMAL ESSENCE INC	CAZ497337	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRIME AUTO PARTS AND SALVAGE INC	CAZ190743	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRIME CONDUIT INC	CAZ400463	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRIME PARTITIONS	CAZ496472	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRIME PLATING	CAZ350297	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRIME WHEEL CORP	CAZ190693	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRIMO AUTO SALVAGE	CAZ454640	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRIMO POWDER COATING & SANDBLASTING	CAZ476846	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRIMOS CYLINDER HEAD INC	CAZ491194	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRINCETON-CODORA-AQ PESTICIDES	CAC194390	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRINCIPLE PLASTICS	CAZ189835	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRIORITY PALLET INC	CAZ353624	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
PRL GLASS SYSTEMS INC	CAZ362075	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROACTIVE PACKAGING DISPLAY	CAZ371180	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRO AMERICA PREMIUM TOOLS	CAZ292935	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROCAL AIR SEPARATION FACILITY	CAZ190044	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRO CAST INDUSTRIES	CAZ485027	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROCESSING YARD	CAZ432092	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROCESS STAINLESS LAB	CAZ465375	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROCTER GAMBLE CO	CAZ192570	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROCTER GAMBLE MFG CO	CAZ293100	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRODIGY SURFACE TECH INC	CAZ184329	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROD TECH INC	CAZ213435	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRODUCERS DAIRY FOODS	CAZ493987	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRODUCTION DELIVERY SERVICES INC	CAZ293039	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRODUCTION FACILITY	CAZ457814	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRODUCTION FACILITY	CAZ466313	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRODUCTION TOOL SPECIALTIES	CAZ369613	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRODUCTIVE SHEET METAL	CAZ493537	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRO ENGINEERING & MFG CO	CAZ471802	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROFESSIONAL BEARING SERVICE INC	CAZ485949	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROFESSIONAL FINISHING	CAZ416576	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROFESSIONAL FOOTCARE INTERNATIONAL INC	CAZ483264	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROFESSIONAL WATER TECHNOLOGIES	CAZ367292	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROFICIENT FOOD CO	CAZ213351	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROGRAPHICS INC	CAZ459623	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
PROGRESSIVE SCRAP METALS INC	CAZ433460	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROGRESSIVE SCRAP METALS MATEO	CAZ492911	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROGRESSIVE STEEL FABRICATORS	CAZ218964	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROGRESS VANGUARD CORPORATION	CAZ199244	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROHIBITION BREWING COMPANY	CAZ464145	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROJECT X	CAZ422330	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRO KIDS GOLF COURSE	CAZ417241	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROLINE CONCRETE TOOLS INC	CAZ460388	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROMAC PROFESSIONAL MACHINIST	CAZ486624	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROMEGA BIOSCIENCES INC	CAZ332584	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROMOTIONAL FULFILLMENT SERVICES	CAZ477803	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROMOTIONAL SIGNS	CAZ484490	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROPACIFIC FRESH	CAZ409751	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROPAK LOGISTICS INC	CAZ400624	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROPORTION FOODS LLC	CAZ433140	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROPOSED PUBLIC WORKS FACILITY	CAZ444474	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROPULSION CONTROLS ENGINEERING	CAZ344222	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROPULSION CONTROLS ENGINEERING	CAZ431579	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROSPECT PLANT NO. 1	CAC388822	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRO TECH DESIGN AND MANUFACTURING	CAZ464975	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PRO TECH MATS INDUSTRIES INCORPORATED	CAZ475837	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROTECTION 1 FENCE	CAZ486170	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROTERRA INCORPORATED	CAZ494352	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
PROTO LAM LLC	CAZ491385	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROVENANCE VINEYARDS	CAZ477301	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROVIDENCE VENTURE INC	CAZ499351	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PROVIDENT ID-AQ PESTICIDES	CAC194423	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PSC ENVIRONMENTAL SERVIES OF POMONA LP	CAZ404549	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PSEP SAN DIEGO	CAZ443426	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PSI BEARINGS	CAZ481093	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
P'S METAL DBA C&S METAL	CAZ484574	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PSN MACHINE	CAZ492932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
P S SALES INC	CAZ181106	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PT ENGINEERING	CAZ492012	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PTI SAND AND GRAVEL INC	CAZ443290	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
P T METALS	CAZ425949	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PTM W INDUSTRIES	CAZ190573	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PUBLIC UTILITIES DEPT	CAZ195899	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PUC VALLEY CAMPUS	CAZ444655	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PUENTE HILLS INTERMODAL FACILITY	CAZ368022	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PUENTE HILLS MATERIALS RECOVERY FACILITY	CAZ292977	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PUENTE READY MIX INC	CAZ189078	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PUERTA DORADA LLC	CAZ461411	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PULLTARPS MANUFACTURING	CAZ484970	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PULMONX COPORATION	CAZ468789	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PULMUONE FOODS USA INC	CAZ434943	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PULSE INSTRUMENTS	CAZ464840	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PUMPING TROUGH PIPELINE IRRIGATION WELL NO. 1	CAC408556	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
PUMPING TROUGH PIPELINE IRRIGATION WELL NO. 2	CAC414844	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PUMP STATION 5	CAZ457664	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PUMP STATION 8 AND 11	CAZ457069	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PUNCH PRESS PRODUCTS INC	CAZ188591	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PUPIL TRANS COOP	CAZ188853	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PURATOS	CAZ469981	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PUREPAK LLC	CAZ497130	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PURETEC INDUSTRIAL WATER	CAZ311465	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PURETEK CORPORATION	CAZ458036	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PUREWICK INC	CAZ493452	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PURISSIMA HILLS WATER DISTRICT	CAC418834	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PURITAN BAKERY INC	CAZ456688	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PURITY WINES	CAZ489230	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PUROSIL	CAZ351821	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PURPLE LINE EXTENSION, SECTION 2	CAC420521	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
P V AUTO DISMANTLING INC	CAZ190288	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PVHNECKWEAR	CAZ489809	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PVUSD TRANSPORTATION YARD	CAZ468885	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PW GILLIBRAND CO SIMI VALLEY	CAZ192588	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PWP MANUFACTURING LLC	CAZ476179	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PYRAMID AUTO WRECKING	CAZ307106	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PYRAMID GRANITE METALS INC	CAZ218811	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PYRAMID MACHINING INC	CAZ480820	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PYRAMID PRECAST CO INC	CAZ213395	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
PYRAMID PRECISION	CAZ441983	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QAP METAL FINISHING INC	CAZ500556	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
Q & B FOODS INC	CAZ191737	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QEP NUPLA	CAZ323322	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QG PRINTING II LLC	CAZ196632	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QG PRINTING II LLC	CAZ343392	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QG PRINTING II LLC	CAZ446026	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QG PRINTING II LLC	CAZ488478	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QG PRINTING II LLC	CAZ488829	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QSC LLC	CAZ483309	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QTECH CORPORATION	CAZ462036	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QTECH CORPORATION	CAZ462201	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QTG CDSD SIMI VALLEY	CAZ400990	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUACKENBUSH MT RESOURCE RECOVERY	CAZ293083	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUAIL VALLEY ASSOCIATION	CAC372637	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUAKER CITY PLATING	CAZ189780	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUALAWASH HOLDINGS LLC	CAZ446885	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUALAWASH HOLDINGS LLC	CAZ456961	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUALITY CONTROLLED MFG INC	CAZ416162	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUALITY CONTROL PLATING	CAZ213653	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUALITY CRAFT CUSTOM CABINETS INC	CAZ492930	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUALITY CUSTOM DISTRIBUTION	CAZ485471	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUALITY CUSTOM DISTRIBUTION	CAZ498358	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUALITY DAIRY	CAF001095	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUALITY FORMING LLC	CAZ425138	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUALITY HEAT TREATING	CAZ188675	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUALITY MARBLE AND GRANITE	CAZ401819	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
QUALITY NATURALLY FOODS INC PLANT 2	CAZ473730	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUALITY NATURALLY FOODS PLANT 1	CAZ473728	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUALITY PALLETS	CAZ500537	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUALITY PLATING CO	CAZ458064	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUALITY POLISHING	CAZ499837	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUALITY RECYCLING	CAZ218914	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUALITY RECYCLING	CAZ445780	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUALITY RECYCLING INC	CAZ444045	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUALITY RECYCLING INC	CAZ445778	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUALITY STAINLESS TANKS	CAZ451216	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUALITY TRANS	CAZ180968	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUALTECH CIRCUITS	CAZ184324	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUANEX BUILDING MATERIALS	CAZ432547	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUANEX SCREENS LLC	CAZ442973	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUANTA COMPUTER USA, INC.	CAZ491327	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUANTUM AUTO DISMANTLER	CAZ466152	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUANTUM BREWING	CAZ481930	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUANTUMCLEAN	CAZ473698	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUANTUM FUEL SYSTEMS LLC	CAZ479574	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUANTUMSCAPE	CAZ458674	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUARRY FALLS CIVITA UNIT A AND OFFSITE IMPROVEMENTS	CAZ409202	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUATTRO COMPOSITE	CAZ480356	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUEEN CITY STEEL	CAZ490776	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUEMETCO INC	CAZ191060	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUERENCIA 3	CAZ448660	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
QUICKCRETE	CAZ284354	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUICK CRETE PRODUCTS CORP	CAZ331586	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUIEL BROS ELECTRIC SIGN CO	CAZ213252	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUIET ROCK BY PABCO GYPSUM	CAZ443142	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUIKRETE CALIFORNIA LLC	CAZ181153	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUIKRETE CALIFORNIA LLC	CAZ191220	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUIKRETE CALIFORNIA LLC	CAZ218793	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUIKRETE CALIFORNIA LLC	CAZ312263	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUIKRETE CALIFORNIA LLC	CAZ402833	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUIK SHOR	CAZ478532	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUINCY COMMUNITY SERVICES DISTRICT	CAL078981	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUINN COMPANY	CAZ482114	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUINN USED PARTS	CAZ405576	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUINTESSA	CAZ461973	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUIROZ RECYCLING	CAZ451573	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QUIVIRA VINEYARDS	CAZ352615	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QVC INC	CAZ476788	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QWIK PARTS AUTO SALVAGE	CAZ213160	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QWIKWAY TRUCKING CO	CAZ189978	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
QYCELL CORP	CAZ322177	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R27 INVESTMENT	CAZ314579	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R-510 NORTHERN WATER MANAGEMENT AREA	CAC420503	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R-510 SOUTHERN WATER MANAGEMENT AREA	CAC420506	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R9 ELSINORE VALLEY MWD DRINKING WATER SYSTEM DISCHARGES	CAC412274	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
R & A AUTO DISMANTLING	CAZ493531	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RABA MAINTENANCE FACILITY	CAZ408068	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RABBIT RIDGE WINERY	CAZ185775	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RABBITS FOOT MEADERY	CAZ459815	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RACHE CORPORATION	CAZ479142	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RACING POWER COMPANY	CAZ496737	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RACK RIDDLE CUSTOM WINE SERVICES	CAZ458323	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RACK & RIDDLE CUSTOM WINE SERVICES	CAZ458317	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R&A CORES INC	CAZ499088	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RADIO COTEAU WINE CELLARS LLC	CAZ465076	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RADIUS TRANSPORTATION INC	CAZ421366	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAGING WATERS	CAZ184204	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAH INDUSTRIES INCORPERATE	CAZ471993	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAHN INDUSTRIES INC	CAZ486810	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAILMAKERS INC	CAZ208685	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAIN BIRD CORPORATION	CAZ451643	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAIN BIRD CORPORATION	CAZ496336	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAINBIRD CORPORATION	CAZ452216	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAINBOW AUTO DISMANTLING	CAZ191453	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAINBOW ENVIRONMENTAL SERVICES	CAZ208336	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAINBOW INC	CAZ189232	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAINBOW MWD DRINKING WATER SYSTEM DISCHARGES	CAC422982	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAINBOW STEEL INC	CAZ422065	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAKAR INCORPORATED	CAZ499108	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAL CARGO INC	CAZ488110	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
RAL CARGO INC	CAZ488127	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RALEYS DISTRIBUTION CENTER	CAZ200930	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RALLS PRECISION MACHINE INC	CAZ484853	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RALPHS GROCERY CENTRAL FACILITY	CAZ188698	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RALPHS GROCERY CO	CAZ371034	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RALPHS GROCERY COMPANY	CAZ298436	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RALPHS GROCERY CO. STORE #289	CAC193282	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RALPH W CHAPMAN WRF	CAL010554	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RALSTON AFTERBAY DAM LOW LEVEL OUTLET	CAC421197	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAMA FOOD - CEDAR	CAZ485675	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAMA FOOD - PARCO	CAZ485674	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAMCAR BATTERIES INCORPORATED	CAZ460024	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAMCO	CAZ350615	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAMCO	CAZ452845	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAMEY WINE CELLARS	CAZ464205	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAMEY WINE CELLARS	CAZ464319	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAMIREZ CANYON RESIDENCE	CAZ431347	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAMONA	CAZ218299	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAMONA	CAZ494266	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAMONA AUTO DISMANTLING TOWING	CAZ415001	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAMONA DISPOSAL SERVICE	CAZ218518	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAMONA LANDFILL INC	CAZ218577	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAMONA MWD-DRINKING WATER SYSTEM DISCHARGES	CAC416808	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAMONA RANCH WINERY LLC	CAZ464821	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAMONAS MEXICAN FOODS	CAZ468997	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
RAMONA USD	CAZ218871	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAMOS OIL CO	CAZ202046	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAMOS OIL CO	CAZ446470	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAMOS OIL CO INC	CAZ293094	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAMOS OIL CO INC FAIRFIELD	CAZ184698	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAMOS OIL CO ISLETON	CAZ200894	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAMOS OIL COMPANY	CAZ445001	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAMOS OIL COMPANY INC	CAZ444915	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAM PRECISION MACHINING INC	CAZ477191	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAMS GATE WINERY	CAZ422324	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAM TRUCKING	CAZ185219	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RANCHO BAPTIST CHURCH	CAZ423228	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RANCHO BELLA	CAZ445532	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RANCHO BERNARDO SELF STORAGE	CAZ464368	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RANCHO CALIFORNIA SANTA ROSA WRF	CAL079111	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RANCHO CA WD-HYDRO	CAC403483	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RANCHO CIELO	CAZ444853	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RANCHO DEL PARADISO WS	CAC404610	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RANCHO FOODS INC	CAZ349246	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RANCHO LOS LOBOS LANDFILL	CAZ445589	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RANCHO LPG HOLDINGS LLC	CAZ370246	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RANCHO PARK	CAZ439289	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RANCHO PAUMA MUTUAL WATER CO. DRINKING WATER SYSTEM DISCHARGES	CAC422983	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RANCHO READY MIX PRODUCTS LP	CAZ289044	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RANCHO READY MIX PRODUCTS LP	CAZ289045	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
RANCHO SAN CRISTOBAL CLAY MINE	CAZ425064	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RANCHO SANTANA	CAZ205322	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RANCH TOWN RECYCLING	CAZ447448	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RANDALL NORTHWESTERN YARD	CAZ458312	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RANDALL SAND GRAVEL	CAZ178348	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R AND L CARRIERS AHM	CAZ435894	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R AND L CARRIERS CER	CAZ483048	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R AND L CARRIERS SDG	CAZ435892	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R AND L CARRIERS SFN	CAZ435895	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R AND L CARRIERS SJE	CAZ435893	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAND MACHINE WORKS	CAZ195780	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R AND S SOIL PRODUCTS INC	CAZ432148	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R AND W PURSUITS LLC	CAZ462445	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RANDY OHNEMUS	CAZ337593	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RANDY WHITLOW TRUCKING R AND L BULK SOIL	CAZ456836	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RA NELSON MRF TRANSFER STATION	CAZ359176	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RANG DONG JOINT STOCK CO DBA RD WINERY	CAZ464316	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RANTEC MICROWAVE SYSTEMS INC	CAZ440629	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RANTEC POWER SYSTEMS INC	CAZ464663	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAR2 - MARINA MARKETPLACE	CAC193642	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RARE EARTH LANDSCAPE MATERIALS	CAZ460216	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RASMUSSEN ROCK	CAZ423876	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAVENSWOOD WINERY ARNOLD	CAZ184897	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAYMOND VINEYARD CELLAR INC	CAZ182419	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAYNE WATER SYSTEMS	CAZ326000	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
RAYNGUARD PROTECTIVE MATERIALS	CAZ200909	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAYOTEK SCIENTIFIC INC	CAZ458151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAY PRODUCTS CO INC	CAZ213388	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAYTHEON CO	CAZ339622	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAYTHEON EW SPS	CAZ186108	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAYTHEON GROUNDWATER TREATMENT SYSTEM	CAC397954	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAYTHEON VISION SYSTEMS	CAZ186192	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAYTHEON VISION SYSTEMS	CAZ186194	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAYTHEON VISION SYSTEMS	CAZ186195	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAYTHEON VISION SYSTEMS	CAZ186235	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAYZIST PHOTOMASK INC	CAZ291316	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R & B CALLEN MFG INC	CAZ462121	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R & B CATERING INC	CAZ460428	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RBC TRANSPORT DYNAMICS	CAZ208356	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RB RECYCLING	CAZ491092	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R BROWN SONS QUARRY	CAZ178314	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R C IMPORT AUTO RECYCLERS	CAZ450632	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RCP BLOCK & BRICK INC	CAZ305847	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RC READY MIX CO INC	CAZ181136	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R C RECYCLE	CAZ191793	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R C SAND AND GRAVEL	CAZ205510	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R&D AUTOMATION INCORPORATED	CAZ464619	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RDL MACHINE INCORPORATED DBA HALL MACHINE	CAZ457370	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R&D PATTERNS AND MOLDS	CAZ464114	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REACTION OPTICS INC	CAZ493599	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
READY PAC FOODS	CAZ328533	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
READY REFRESH BY NESTLE	CAZ476617	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
READYREFRESH BY NESTLE	CAZ456243	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
READYREFRESH BY NESTLE	CAZ456244	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
READYREFRESH BY NESTLE	CAZ456245	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
READYREFRESH BY NESTLE	CAZ456487	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
READYREFRESH BY NESTLE	CAZ456490	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
READYREFRESH BY NESTLE	CAZ456492	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
READYREFRESH BY NESTLE	CAZ456494	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
READYREFRESH BY NESTLE	CAZ456495	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
READYREFRESH BY NESTLE	CAZ456496	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
READYREFRESH BY NESTLE	CAZ456498	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
READYREFRESH BY NESTLE	CAZ456499	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
READYREFRESH BY NESTLE	CAZ456501	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
READYREFRESH BY NESTLE FACTORY	CAZ456486	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REAL PLATING INC	CAZ495611	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REBAR ENGINEERING INC	CAZ296976	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REBAR SPACER BLOCK CO INC	CAZ184162	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REBEL BRANDS INC	CAZ425649	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REBORN CABINETS INC	CAZ474287	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECLAIMED AGGREGATES	CAZ303058	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECLAIMED AGGREGATES	CAZ369141	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECLAMATION DISTRICT 1001	CAC400567	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECLAMATION DISTRICT 800-AQ PESTICIDES	CAC373591	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECLAMATION DISTRICT #833	CAC389869	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECLM DIST 1000-AQ PESTICIDES	CAC194541	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
RECLM DIST 1004-AQ PESTICIDES	CAC194391	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECLM DIST 1500-AQ PESTICIDES	CAC194628	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECLM DIST 2068-AQ PESTICIDES	CAC194667	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECLM DIST 900-AQ PESTICIDES	CAC194672	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY ARCATA	CAZ481178	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY AUBURN PLACER TRANSFER STATION	CAZ199174	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY BLOSSOM VALLEY ORGANICS NORTH MODESTO	CAZ458449	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY BLOSSOM VALLEY ORGANICS NORTH VERNALIS	CAZ451825	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY BLOSSOM VALLEY ORGANICS SOUTH	CAZ460194	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY BUTTE COLUSA COUNTIES	CAZ197171	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY DAVIS	CAZ495762	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY DEL NORTE CNTY	CAZ345726	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY DEL NORTE RECYCLING TRANSFER STATION	CAZ492547	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY EEL RIVER	CAZ489339	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY HAY ROAD	CAZ202031	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY HAY ROAD LANDFILL	CAC416226	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY HUMBOLDT COUNTY	CAZ178277	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY MARIPOSA	CAZ491536	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY MOUNTAIN VIEW	CAZ183779	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY OF THE COAST	CAZ413791	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY OSTROM RD	CAZ203172	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY PACHECO PASS	CAZ186377	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY SAMOA	CAZ489335	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY SAN BRUNO	CAZ182966	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
RECOLOGY SAN FRANCISCO SUSTAINABLE CRUSHING	CAZ404117	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY SILICON VALLEY	CAZ302926	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY SONOMA MARIN	CAZ493788	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY SONOMA MARIN	CAZ493789	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY SONOMA MARIN	CAZ493825	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY SONOMA MARIN	CAZ493826	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY SONOMA MARIN	CAZ493828	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY SONOMA MARIN	CAZ495249	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY SOUTH BAY	CAZ184114	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY SOUTH VALLEY	CAZ186416	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY VACAVILLE SOLANO DAVIS ST	CAZ202029	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY VACAVILLE SOLANO DIXON RECYCLING	CAZ457582	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY VACAVILLE SOLANO HAY ROAD SHOP	CAZ457512	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY VALLEJO	CAZ184661	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECOLOGY YUBA SUTTER	CAZ203158	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECONSERVE	CAZ190039	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECONSERVE OF CALIFORNIA ONTARIO INC	CAZ213771	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECORD SEARCHLIGHT	CAZ473077	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECYCLE CENTRAL AT PIER 96	CAZ182625	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECYCLED FIBERS	CAZ201740	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECYCLED WOOD PRODUCTS	CAZ480981	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECYCLE IT INC	CAZ424450	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECYCLEWISE	CAZ446046	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECYCLING CABRERA	CAZ478511	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
RECYCLING INDUSTRIES YUBA	CAZ435950	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECYCLING ON EARTH	CAZ446701	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECYCLING SERVICES CENTERS	CAZ413924	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECYCLING SPECAILSTS	CAZ483077	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECYCLING ZONE FAIRFIELD	CAZ184729	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECYCLING ZONE PITTSBURG	CAZ478049	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RECYCO INC	CAZ494856	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RED BLUFF AUTO DISMANTLING	CAZ361699	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RED BLUFF CITY MUNICIPAL AIRPORT	CAZ197678	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RED BLUFF CLASS III LANDFILL	CAZ197688	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RED BLUFF CORP YARD	CAZ408031	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RED BLUFF WWRP	CAL078891	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RED BUILDING	CAC325789	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REDBUILT LLC	CAZ369682	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REDDING CITY BENTON AIRPORT	CAZ197525	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REDDING CITY WS	CAC417143	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REDDING CLEAR CREEK WWTP	CAL079731	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REDDING ELECTRIC UTILITY-UTILITY VAULTS	CAC404320	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REDDING LUMBER TRANSPORTATION INC	CAZ197562	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REDDING MUNICIPAL AIRPORT	CAZ197524	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REDDING STILLWATER WWTP	CAL082589	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REDLANDS AGGREGATES	CAZ213117	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REDLANDS CITY CA STREET LANDFILL	CAZ213215	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REDLANDS CITY MUNICIPAL AIRPORT	CAZ213113	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REDLANDS CITY WS	CAC416155	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
REDLANDS CITY WWTP	CAZ213217	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REDLANDS STONEWORKS	CAZ477528	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REDLANDS UNIFIED SCH DIST TRANS	CAZ213732	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REDLANDS WWTP	CAL000490	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RED LEDGE MINE	CAZ487820	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REDLINE PERFORMANCE AUTO DISMANTLING & SALES INC	CAZ293216	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RED LINE SYNTHETIC OIL CORP	CAZ448175	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REDMAN EQUIPMENT MANUFACTURING CO	CAZ419881	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RED SHELL FOODS INC	CAZ464393	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RED STAR COMPOSTING FACILITY	CAZ481136	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RED STAR LOGISTICS INCORPORATED	CAZ472365	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REDWAY TRANSFER STATION	CAZ489353	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REDWOOD COAST FUELS	CAZ339743	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REDWOOD COAST TRUCKING	CAZ178305	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REDWOOD EMPIRE	CAZ178833	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REDWOOD EMPIRE WOODLAND	CAZ453473	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REDWOOD LANDFILL	CAZ182123	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REDWOOD TERMINAL 2	CAZ460914	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REDWOOD VALLEY CELLARS	CAZ178429	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REED GRAHAM INC	CAZ183887	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REEDLEY CITY WS	CAC422706	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REEDLEY WWTP	CAL081230	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REEFCO LLC DBA CARRIER TRANSICOLD SOUTHERN CALIFORNIA	CAZ472833	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R&E ENTERPRISE LLC	CAZ480812	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REFRESCO BEVERAGES US INC	CAZ213555	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
REFUGIO RANCH VINEYARDS	CAZ461253	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REFUND RECYCLE CENTER LLC	CAZ446546	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REGALE WINERY AND VINEYARDS	CAZ456296	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REG GW MONITORING-BALLONA CREEK	CAC193651	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REGION 5F ELECTRIC CAPACITY BUNDLED SERVICES	CAZ433735	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REGIONAL CONNECTOR TRANSIT CORRIDOR PROJECT	CAC412627	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REGIONAL GW MONITORING - DOMINGUEZ CHANNEL	CAC193652	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REGIONAL GW MONITORING - LA RIVER	CAC193653	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REGIONAL GW MONITORING - SAN GABRIEL RIVER	CAC193654	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REGIONAL VAULTS	CAC401619	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REGIONAL VAULTS	CAC401621	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REG TREATMENT PLANT	CAZ214863	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REGUSCI WINERY	CAZ182461	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REICHARDT DUCK FARM INC	CAZ184888	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REICHHOLD LLC 2	CAZ457912	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REID FAMILY VINEYARDS	CAZ466823	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REID METAL FINISHING	CAZ288990	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REINHOLD INDUSTRIES INC	CAZ188970	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REINHOLD INDUSTRIES OXNARD	CAZ498185	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RELENTLESS BREWING COMPANY	CAZ464092	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RELIABLE CONTIANER CORPORATION	CAZ478255	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RELIABLE LIQUID TRANSPORT INC	CAZ448676	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RELIABLE WHOLESALE LUMBER INC	CAZ208798	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
RELMEX INC	CAZ499121	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RELTON CORPORATION	CAZ479724	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REMINGTON	CAZ446609	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REMO	CAZ292926	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RENAISSANCE VILLAGE OF MURRIETA	CAZ441189	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RENAISSANCE VINEYARD AND WINERY INCORPORATED	CAZ463506	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RENAISSANE WOODWORK & DESIGN	CAZ487299	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RENOVATE RECYCLING CENTER INC	CAZ484268	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RENOVATE RECYCLING CENTER INC	CAZ484276	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RENT A BIN	CAZ191730	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RENU CHEM INC	CAZ425307	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REPET INC	CAZ460800	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REPLANET LLC	CAZ427673	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REPLANET LLC	CAZ427677	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REPLANET PACKAGING LLC	CAZ452533	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REPRO GRAPHICS	CAZ495372	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REPUBLIC BAG INC	CAZ458047	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REPUBLIC BRASS SALES INC	CAZ497892	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REPUBLIC FASTENERS MFG CORP	CAZ352283	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REPUBLIC SERVICES	CAZ443618	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REPUBLIC SERVICES CVT	CAZ208138	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REPUBLIC SERVICES MRF	CAZ328942	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REPUBLIC SERVICES OF CHULA VISTA	CAZ218634	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REPUBLIC SERVICES OF SAN DIEGO	CAZ218664	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REPUBLIC SERVICES OF SAN DIEGO EASTGATE	CAZ492539	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
REPUBLIC WASTE SERVICES OF SOUTHERN CALIFORNIA LLC	CAZ442445	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RERUBBER LLC	CAZ451920	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RE SCHAEFER	CAZ486481	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RESCO PRODUCTS INC	CAZ190617	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RESCUE USD TRANSPORATION FACIL	CAZ198393	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RESEARCH TOOL & DIE WORKS	CAZ333434	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RESIDENCE	CAZ350834	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RESIDENCE BUILDING PADS	CAZ444378	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RESIDENCE INN & SUITES	CAZ369143	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RESIN DESIGNS	CAZ439471	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RESIN TECH COMPANY	CAZ213106	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RESINTECH INC	CAZ465146	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RESOURCE AUTO SALVAGE INC	CAZ500824	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RESOURCE CONSERVATION DISTRICT OF MONTEREY COUNTY	CAC396360	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RETECH SYSTEMS LLC	CAZ178434	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RETROFIT TECHNOLOGY INC	CAZ370182	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RETTIG MACHINE SHOP INC	CAZ213338	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RETZLAFF VINEYARDS	CAZ464330	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REULAND ELECTRIC	CAZ189507	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REUSER INC	CAZ178855	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REVANA FAMILY PARTNERS LP	CAZ455569	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REVCO INDUSTRIES INC DBA BLACK STALLION INDUSTRIES	CAZ489177	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REVELL	CAZ436792	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REXAM BEVERAGE CAN CO	CAZ191495	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REXCO	CAZ494738	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
REXEL HOLDINGS USA	CAZ483213	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REX FOREIGN USED AUTO PARTS	CAZ432837	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REX MARTIN SILK SCREEN	CAZ493279	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES AUTO WRECKING INC	CAZ291365	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492306	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492307	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492309	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492312	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492313	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492314	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492316	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492317	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492318	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492319	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492320	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492321	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492322	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492324	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492325	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492326	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492327	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492328	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492329	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492330	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492333	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492335	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
REYES COCA COLA BOTTLING LLC	CAZ492336	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492338	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492339	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492340	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYES COCA COLA BOTTLING LLC	CAZ492341	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REYNALDO'S - VERNON FACILITY	CAZ479857	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
REZEX CORP DBA GELTMAN IND	CAZ191139	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RF CIRCUITS AND ASSEMBLY INC	CAZ499414	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RFP WELDING	CAZ480532	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R F WHITE	CAZ213218	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RFWHITECO	CAZ460164	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RHEW INC	CAZ463990	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RHINO ATP INC	CAZ473094	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RHINOAUTOPARTS	CAZ492069	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RHINO LININGS CORPORATION	CAZ452893	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RHINOS RECYCLING	CAZ480169	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RHO CHEM LLC	CAZ188819	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RHODES CROSSING	CAZ444166	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RH PHILLIPS WINERY	CAZ450381	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RHUSA SANTA FE SPRINGS HUB	CAZ450070	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RHYS VINEYARDS LLC	CAZ473427	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIALTO AUTO & TRUCK DISMANTLER	CAZ484794	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIALTO CITY WS	CAC418822	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIALTO CONCRETE PRODUCT INC	CAZ213080	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIALTO WRF	CAL105295	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIBOST TERMINAL PIER C	CAC307938	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
RICA COMMERCIAL INC.	CAZ474074	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RICE RANCH	CAZ439579	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RICE TERMINALS	CAF001089	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RICHARD LONGORIA WINES	CAZ463115	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RICHARDSON RECYCLING	CAZ468000	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RICHARDSON STEEL INCORPORATED	CAZ459123	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RICH DOSS INC	CAZ178939	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RICHFIELD	CAZ462262	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RICHFIELD METAL AND RECYCLING INC	CAZ470529	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RICHMOND AMERICAN HOMES	CAF001468	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RICHMOND DISTRIBUTION CENTER	CAZ485911	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RICHMOND SANITARY SERVICE INC	CAZ181812	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RICH PRODUCTS	CAZ476850	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RICH PRODUCTS CORPORATION	CAZ442471	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RICH READIMIX CONCRETE	CAZ182132	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RICH TED TRUCKING	CAZ178869	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RICHVALE IRRIGATION SYSTEM FROM THERMALITO TO BIGGS EXTENSION	CAC386558	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RICK EVANS TRANSPORTATION INC	CAZ441803	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RICKS MACHINE SHOP	CAZ499355	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RICMAN MANUFACTURING INC	CAZ464363	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RICOH ELECTRONICS INC	CAZ481064	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RICOH ELECTRONICS INC	CAZ499100	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RICOH PRINTING SYSTEMS	CAZ501183	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RICO INTERNATIONAL	CAZ457272	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIDDELL	CAZ478142	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
RIDEAU CELLARS LLC	CAZ478767	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIDGE CAST METALS CORP	CAZ276927	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIDGECREST BATCH PLANT	CAZ203985	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIDGECREST WWTF	CAL000453	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIDGEFIELD VILLAGES 17E 18E 18F	CAZ441512	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIDGEVIEW COUNTRY ESTATES	CAZ429570	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIDGE WINERY	CAZ184151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIGHT AWAY READY MIX PLEASANTON	CAZ457712	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIGHT AWAY REDY MIX INC	CAZ181162	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIGHT AWAY REDY MIX INC	CAZ181169	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RI INDUSTRIES INC	CAZ317110	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RILEY RECYCLING INC	CAZ407052	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RINCON DEL DIABLO MWD (ID-1 PRIMARY) DRINKING WATER SYSTEM DISCHARGES	CAC416832	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RINCON DEL DIABLO MWD (ID-A SIBLING) DRINKING WATER SYSTEM DISCHARGES	CAC416835	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RINCON RV RESORT	CAR10I00I	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RING CONTAINER TECHNOLOGIES	CAZ308435	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RING CONTAINER TECHNOLOGIES MODESTO CALIFORNIA FACILITY	CAZ451799	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RINGGOLD DISTILLERY	CAZ484389	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIO ALTO WATER DISTRICT WS	CAC422682	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIO BRAVO FRESNO	CAZ195687	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIO BRAVO ROCKLIN	CAZ199180	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIO DELL CITY WS	CAC416056	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
RIO HONDO DISTRIBUTION SYSTEM (RECYCLED WATER PIPELINE HYDROTEST)	CAC376180	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIO LINDA/ELVERTA COMMUNITY WATER DISTRICT WS	CAC420611	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIO LINDA FACILITY	CAZ400690	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIO MANOR MUTUAL WATER COMPANY WS	CAC422443	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIO SANTIAGO LLC	CAZ497640	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIO TINTO MINERALS OWENS LAKE	CAZ456068	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIO VISTA, CITY OF	CAL083771	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIO VISTA CITY WS	CAC417117	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIO VISTA TRANS YARDS	CAZ202058	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIPON INDUSTRIAL & DOMESTIC TP	CAL010534	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIPON MILLING CO	CAZ201608	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RISING GROUNDWATER MITIGATION PROJECT	CAC193134	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RISING TREE II WIND FARM	CAZ446933	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RISING TREE I WIND FARM	CAZ446545	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RISVOLDS	CAZ191407	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RITE AID	CAZ203047	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RITE AID CORP	CAZ413560	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RITUAL BREWING CO LLC	CAZ462735	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVAS CANYON RESIDENTIAL LOTS	CAZ426619	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVERBANK RECYCLING	CAZ470026	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVERBANK WWTP	CAL001310	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVERBEND	CAZ443177	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVERBEND SAND AND GRAVEL	CAZ455657	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVER CITY WASTE RECYCLERS	CAZ418887	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
RIVER CITY WASTE RECYCLERS LLC	CAZ477613	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVER ISLAND TERR 1 WS	CAC405187	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVER ISLAND TERR 2 WS	CAC405218	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVERPARK	CAZ192125	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVER RUN VINTNERS	CAZ186576	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVERSIDE CAMPUS PROJECT	CAZ440370	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVERSIDE-CORONA RESOURCE CONSERVATION DISTRICT	CAC408407	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVERSIDE DISTRIBUTION CENTER	CAZ429435	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVERSIDE DRIVE NEAR ZOO DRIVE BRIDGE WIDENING AND REHABILITATION	CAZ447805	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVERSIDE HIGHLAND WATER CO WS	CAC421528	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVERSIDE MILLING CO INC	CAZ487062	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVERSIDE MUNICIPAL AIRPORT	CAZ210678	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVERSIDE PREPARATORY HIGH SCHOOL	CAZ403039	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVERSIDE PUBLIC UTILITIES AQUATIC PESTICIDES WEEDS	CAC402173	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVERSIDE RELOAD CENTER	CAZ400932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVERSIDE RWQCP	CAL105350	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVERSIDE TRANSIT AGENCY	CAZ210919	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVERSIDE TRANSIT AGENCY HEMET	CAZ210909	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVERSTONE VILLAGE A PHASE I	CAZ447762	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVER SUPPLY CONDUIT IMPROVEMENT PROJECT	CAC327678	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVER SUPPLY CONDUIT IMPROVEMENT PROJECT UPPER & LOWER REACH	CAZ365576	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVERVIEW GOLF COUNTRY CLUB	CAC400568	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
RIVIERA BRONZE MANUFACTURING	CAZ457080	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIVULIS IRRIGATION INC	CAZ450932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIZO LOPEZ FOODS	CAZ470400	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RIZZO CABINETS	CAZ460185	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RJ AUTO PARTS & WRECKING	CAZ498933	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RJ DONOVAN INFILL FACILITY	CAZ446646	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RJ MARSHALL CO	CAZ197860	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RJ NOBLE CO CORONA HMA	CAZ210895	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RJR ENVIRONMENTAL PROF SVS INC DBA RJR RECYCLING	CAZ443559	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RJR POLYMERS INC	CAZ461949	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R & J WELDING & METAL FAB	CAZ478027	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RK FABRICATION	CAZ451243	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RK GRINDING	CAZ489336	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RK INDUSTRIES	CAZ481724	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RL ASSET HOLDINGS LLC	CAZ418306	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R L CARRIERS BNC	CAZ456379	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RL CARRIERS LAX	CAZ327275	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RL CARRIERS LGB	CAZ431487	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R&L CARRIERS OAK	CAZ431484	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RL CARRIERS SAC	CAZ431488	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RL RECYCLING CENTER	CAZ447635	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R MANNING MILLWORKS	CAZ485260	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RMC PACIFIC MATERIALS, LLC DBA CEMEX	CAZ182932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RMC PACIFIC MATERIALS, LLC DBA CEMEX	CAZ186596	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RND CONTRACTORS INC	CAZ467051	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
ROADRUNNER SHUTTLE	CAZ324329	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBAR ENTERPRISES INC 1000 PALMS	CAZ450821	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBAR ENT INC	CAZ204751	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBBINS LUMBER SALES INC	CAZ213349	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERT A PERDUE (SWEETWATER AUTHORITY WS)	CAC404201	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERT BIALE VINEYARDS	CAZ459457	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERT CANTERO	CAZ491417	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERT FOLEY VINEYARDS	CAZ459918	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERT HALL WINERY	CAZ457375	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERT KEENAN WINERY	CAZ467670	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERT MONDAVI WINERY	CAZ457846	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTOS BOAT REPAIR	CAZ426942	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERT SINSKEY VINEYARDS	CAZ182402	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSON LUCERNE II ROCK PLANT	CAZ348926	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSON RANCH	CAZ446490	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS ARTESIA PLANT	CAZ411487	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS BEAUMONT PLANT	CAZ210847	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS BIG BEAR PLANT	CAZ317413	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS CORONA PLANT	CAZ289008	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS CORONA ROCK PLANT	CAZ448860	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS EL CAJON PLANT	CAZ218909	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS EL CAJON ROCK PLAN	CAZ424809	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS ESCONDID BATCH PLANT	CAZ421892	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS FONTANA PLANT	CAZ213203	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS IMPERIAL PLANT	CAZ425171	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
ROBERTSONS INDIO BATCH PLANT	CAZ406379	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS LONG BEACH PLANT	CAZ457692	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS LUCERNE PLANT	CAZ323582	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS MIRAMAR PLANT	CAZ324034	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS MORENO VALLEY BATCH PLANT	CAZ440184	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS MURRIETA PLANT	CAZ348626	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS OTAY MESA PLANT	CAZ218902	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS READY MIX	CAZ333899	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS READY MIX ADELANTO	CAZ204773	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS READY MIX ANAHEIM B	CAZ208756	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS READY MIX BANNING R	CAZ205487	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS READY MIX CABAZON B	CAZ205486	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS READY MIX IRWINDALE	CAZ190079	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS READY MIX LAKE ARRO	CAZ204761	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS READY MIX LAKE FOREST	CAZ214868	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS READY MIX LOS ANGELES	CAZ190078	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS READY MIX NORTH HOLLYWOOD	CAZ191017	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS READY MIX PARAMOUNT	CAZ190904	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS READY MIX PASADENA	CAZ190090	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS READY MIX PERRIS	CAZ210735	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS READY MIX SAN CLEME	CAZ214871	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS READY MIX SAN JUAN CAPISTRANO	CAZ498772	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS READY MIX SANTA ANA	CAZ208755	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
ROBERTSONS READY MIX SANTA FE SPRINGS	CAZ190077	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS READY MIX TEMESCAL VALLEY	CAZ500089	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS REDLAND ROCK PLANT	CAZ213201	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS RIALTO BATCH AND ROCK PLANT	CAZ213507	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS RIVERSIDE PLANT	CAZ210974	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS SAN JACINTO PLANT	CAZ210736	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTSONS THOUSAND PALMS PLT	CAZ325145	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERTS PIT	CAZ421334	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERT TALBOTT WINERY	CAZ460827	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBERT YOUNG ESTATE WINERY	CAZ464905	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBINSON ENTERPRISES INC	CAZ198638	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBINSON HELICOPTER CO	CAZ190174	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBINSON HELICOPTER COMPANY INC	CAZ501322	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBINSON PHARMA INC	CAZ427093	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBINSONPRINTING	CAZ461271	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROBINSON SAND MINE	CAZ410297	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROC-AIRE CORPORATION	CAZ490869	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROCHA TRANSPORTATION	CAZ459351	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROCHA TRANSPORTATION	CAZ459354	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROCHE FAMILY WINERY	CAZ442389	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROCHE MOLECULAR SYSTEMS INC	CAZ499390	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROCHE SAN JOSE	CAZ488844	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROCHIOLI WINERY	CAZ178892	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROCK IT SURFACES INC	CAZ479212	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
ROCKLIN 60	CAZ441392	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROCKLIN UNIFIED SD TRANS	CAZ199262	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROCK ROLL AUTO RECYCLING	CAZ180966	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROCK SOLID STONE	CAZ309120	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROCKVIEW FARMS	CAZ189204	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROCKWELL COLLINS	CAZ496526	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROCKWELL COLLINS FCIS	CAZ459041	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROCKWELL COLLINS OPTRONICS	CAZ457520	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROCKY PACKAGING SOLUTIONS	CAZ492692	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROCKY POINT BORROW SITE	CAZ443646	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RODEO SANITARY DISTRICT	CAL037826	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RODGERS TRUCKING CO	CAZ180773	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROD MCLELLAN CO	CAZ200857	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RODRIGUEZ FASHION INC	CAZ489378	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RODRIGUEZ RESIDENCE	CAZ428354	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROEDERER ESTATE INC	CAZ178414	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROETTELE INDUSTRIES INC	CAZ459609	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROGERS CORPORATION	CAZ484820	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROGERS POULTRY	CAZ458784	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROGERS POULTRY	CAZ471885	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROGERS RESIDENCE	CAZ438821	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROHM HAAS CHEMICALS LLC	CAZ277031	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROHR INC A UTC AEROSPACE SYSTEMS COMPANY	CAZ218276	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROHR INC DBA GOODRICH AEROSTRUCTURES	CAZ210727	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROKLIN SYSTEMS INC	CAZ497903	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
ROKO MX CORPORATION DBA KOBI AUTO RECYCLING	CAZ484735	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROLLING FRITO LAY SALES LP	CAZ477620	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROLLS ROYCE ENGINE SERVICES	CAZ181130	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROLYS TRUCKING INCORPORATED	CAZ483466	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROMBAUER VINEYARDS INC	CAZ460205	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROMBAUER VINEYARDS INC	CAZ460761	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROMEO POWER TECHNOLOGY	CAZ493140	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROMOLAND	CAZ210814	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RONAN ENGINEERING COMPANY	CAZ461460	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RONFORD PRODUCTS INC	CAZ411076	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RON HARMON MINE	CAZ470851	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RONPAK	CAZ476965	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RON SONS TRUCKING INC	CAZ404418	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROOCO RENTS LANDSCAPE SUPPLIES	CAZ293162	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROPLAST INDUSTRIES	CAZ197185	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROSALES METAL LLC	CAZ498085	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROSALYND WINERY	CAZ460275	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROSAMOND AUTO WRECKING	CAZ501205	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROSAMOND WTF (PONDS)	CAL010530	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROSCOE MOSS MANUFACTURING CO	CAZ191667	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROSE AVE DEVELOPMENT	CAZ416498	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROSECRANS USED AUTO PARTS DISM	CAZ191572	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROSEDALE	CAZ409022	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROSE GATE SUBDIVISION	CAZ445335	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROSEMARYS MOUNTAIN QUARRY	CAZ331491	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
ROSEMEAD OIL PRODUCTS INC	CAZ403435	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROSEMEAD SPRINGS	CAZ425472	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROSEVILLE	CAZ199172	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROSEVILLE CITY CORP YARD	CAZ199215	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROSEVILLE, CITY OF	CAL084573	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROSEVILLE DRY CREEK WWTP	CAL079502	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROSEVILLE ENERGY PARK	CAZ337896	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROSEVILLE JOINT UNION HIGH SCHOOL DISTRICT TRANSPORTATION DEPT	CAZ199253	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROSEVILLE YARD	CAZ199243	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROSF	CAZ400736	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROSS BINDERY INC	CAZ463660	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROSSI TRANS	CAZ185696	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROSS RACING PISTONS	CAZ468357	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROSS VALLEY SANITARY DISTRICT	CAZ433333	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROTATIONAL MOLDING INC	CAZ425135	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROUGH DRAFT BREWING COMPANY	CAZ460002	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROUND HILL CELLARS DBA RUTHERFORD WINE COMPANY	CAZ456818	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROUND POND WINERY	CAZ484175	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROUND VALLEY HOPPER LANE SEWER PHASE II	CAR10I010	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROURKE ENGINEERING INC	CAZ489973	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROUTE 105 DEWATERING PROJECT	CAC194088	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROUTE 105 DEWATERING SYSTEM AT WOODRUFF AVENUE	CAC194089	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROUTE I-10 PAVEMENT REHAB. PROJECT	CAC193489	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
ROVINCE INTERNATIONAL CORPORATION	CAZ457634	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROVI PRODUCTS INC	CAZ475521	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROWE SINGLE FAMILY RESIDENCE	CAZ402263	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROWLAND GRAVEL BAR	CAZ445057	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROWLAND PROPERTY MAIN ST	CAZ348345	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROWLAND UNIFIED SCHOOL DISTRICT	CAZ191598	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROYAL ADHESIVES & SEALANTS	CAZ490037	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROYAL ADHESIVES SEALANTS LLC	CAZ293435	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROYAL AUTO DISMANTLING INC	CAZ190649	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROYAL COACH TOURS	CAZ183781	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROYAL COATINGS	CAZ459442	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROYAL CUSTOM DESIGNS	CAZ462747	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROYAL FLEX CIRCUITS	CAZ484764	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROYAL GOLD LLC	CAZ458037	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROYAL PAPER BOX COMPANY	CAZ477384	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROYAL RECYCLING CENTER INCORPORATED	CAZ473651	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROYAL TRUCKING	CAZ181919	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROYAL WINE CORP DBA HERZOG WINE CELLARS	CAZ501590	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROYCE RESIDENCE	CAC407131	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROYCE WOODWORKING	CAZ288949	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ROY E LAY TRUCKING	CAZ203005	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RPM TRANSPORTATION INC	CAZ442082	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R R AUTO WRECKING	CAZ185785	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R&R CUTTING TOOLS	CAZ489117	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RR DONNELLEY	CAZ461962	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
RR DONNELLEY	CAZ487965	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RR MACHINE PRODUCTS INC	CAZ458727	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R & R METALS LLC	CAZ488965	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R R PUMPING UNIT REPAIR SERVICE	CAZ192805	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R&R USED PARTS & AUTO DISMANTLING	CAZ496573	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RSA ENGINEERED PRODUCTS LLC	CAZ460616	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RS AIRCRAFT PRECISION DEBURRING	CAZ499395	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RSI HOME PRODUCTS INC	CAZ476551	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
R & S MANUFACTURING OF SOUTHERN CALIFORNIA INC	CAZ491484	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RS PROCESSING CO INC	CAZ330170	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RTMH - ROBERTSON	CAC421147	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RTS PACKAGING	CAZ426354	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RTS PACKAGING LLC	CAZ422367	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUBBERCRAFT CORPORATION	CAZ451715	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUBBER RECOVERY INC	CAZ412500	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUBEN M ANGULO	CAZ189732	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUBICON BAKERY	CAZ500093	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUBIO CANON LAND AND WATER ASSOCIATION WS	CAC407918	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUDNICK ESTATES	CAZ340901	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUDOLPH AND SLETTEN EQUIPMENT YARD	CAZ468799	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUDOLPH FOODS COMPANY	CAZ481905	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUDYS AUTO DISMANTLING	CAZ490494	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUDYS METALS	CAZ469204	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUNNING SPRINGS WWTP	CAL010559	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
RUNNING SPRINGS WWTP	CAZ213205	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUNNING STREAM VINEYARD LLC	CAZ496342	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RURAL NORTH VACAVILLE WATER DISTRICT WS (SIBLING)	CAC421459	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUSACK VINEYARDS	CAZ460206	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUSKIN MANUFACTURING CO	CAZ210870	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUSSELL CITY ENERGY CENTER	CAZ439923	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUSSELL RANCH UNIT	CAZ494251	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUSSELL SIGLER INCORPORATED	CAZ469709	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUSSIAN RIDGE WINERY	CAZ456826	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUSSIAN RIVER BREWING COMPANY	CAZ468049	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUSSIAN RIVER CWD WS	CAC416048	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUSSIAN RIVER WINERY	CAZ438398	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUSSO TILE MARBLE INC	CAZ347070	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUSS RECYCLING	CAZ292907	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUSS WERNIMONT DESIGNS	CAZ475994	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUSTOLEUM	CAZ479171	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUSTRIDGE WINERY INC	CAZ182467	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUST SONS TRUCKING	CAZ349406	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUSTY SURFBOARDS	CAZ464346	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUTHERFORD GROVE WINERY	CAZ468151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RUTHERFORD HILL WINERY	CAZ182483	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RW MURRAY INC A TO Z CONSTRUCTION	CAZ460015	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RXD NOVA PHARMACEUTICALS INC	CAZ495543	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RXSAFE LLC	CAZ492598	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RYAN PRESS	CAZ473103	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
RYDER 0205	CAZ445125	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RYERSON	CAZ429149	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RYKO PLASTIC PRODUCTS INC	CAZ483583	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RYVEC INC	CAZ495142	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
S 10 04	CAZ276102	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
S7 SEA LAUNCH LIMITED	CAZ490652	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAAGS PRODUCTS LLC	CAZ180777	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SABEK INC TRANS	CAZ185198	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SABRA PROCESSING FACILITY OCEANSIDE	CAZ479655	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SABRITEC DBA SMITHS INTERCONNECT	CAZ480126	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAC CITY AUTO PARTS INC	CAZ479125	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAC CITY LANDFILL	CAZ200683	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAC CITY USD TRANS	CAZ200676	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAC CNTY CORP YARD	CAZ200843	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACKIN METALS	CAZ451692	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACRAMENTO	CAZ200802	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACRAMENTO 2 SERCIVE CENTER	CAZ428347	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACRAMENTO AUTO DISMANTLING LLC	CAZ501095	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACRAMENTO AUTO PARTS	CAZ491447	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACRAMENTO CNTY DWR-AQ PESTICIDES	CAC194542	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACRAMENTO COGENERATION AUTHORITY GENERAL UTILITIES PERMIT	CAC194336	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACRAMENTO COUNTY AIRPORT	CAC402301	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACRAMENTO COUNTY DEPARTMENT OF AIRPORTS	CAZ200714	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
SACRAMENTO COUNTY DEPARTMENT OF AIRPORTS	CAZ200715	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACRAMENTO COUNTY DEPARTMENT OF AIRPORTS	CAZ200884	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACRAMENTO COUNTY KIEFER LANDFILL	CAZ200710	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	V/-	-/-	-/-
SACRAMENTO COUNTY NORTH AREA RECOVERY STATION	CAZ200711	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACRAMENTO COUNTY WATER AGENCY (ARDEN PARK VISTA) WS	CAC416839	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACRAMENTO COUNTY WATER AGENCY (E. WALNUT GROVE) WS	CAC416863	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACRAMENTO COUNTY WATER AGENCY (E. WALNUT GROVE) WS	CAC416878	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACRAMENTO COUNTY WATER AGENCY (HOOD) WS	CAC416879	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACRAMENTO COUNTY WATER AGENCY (MATHER/SUNRISE) WS	CAC416840	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACRAMENTO COUNTY WATER AGENCY (MATHER/SUNRISE) WS	CAC416881	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACRAMENTO COUNTY WATER AGENCY (SOUTHWEST TRACT) WS	CAC416880	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACRAMENTO DC	CAZ203079	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACRAMENTO ESC	CAZ446273	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACRAMENTO POWER AUTHORITY	CAZ293028	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACRAMENTO RENDERING COMPANIES	CAZ200937	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACRAMENTO RWTP	CAL077682	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACRAMENTO-SAN JOAQUIN DELTA	CAC401322	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SACRAMENTO SUBURBAN WATER DISTRICT WS	CAC408032	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAC VAL DISPOSAL	CAZ200660	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAC-YOLO MOSQUITO-AQ PESTICIDE	CAC364952	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SADDLEBACK CELLARS	CAZ456273	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SADDLEBACK ESTATES	CAZ400282	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SADDLEBACK VALLEY ORNAMENTAL IRON INC	CAZ465156	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SADDLEBACK VALLEY UNIFIED SCHOOL DISTRICT	CAZ214848	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAFARILAND LLC	CAZ485420	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAFELITE AUTOGLASS ONTARIO DISTRIBUTION CENTER	CAZ494779	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAFE PLATING INC	CAZ189281	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAFETRANS TRANSPORTATION INC	CAZ445496	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAFETY KLEEN	CAZ200770	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAFETY-KLEEN	CAZ492908	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAFETYKLEEN CORP SANTA ANA BRA	CAZ208230	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAFETYKLEEN INC LA BRANCH	CAZ188868	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAFETY KLEEN OF CALIFORNIA INC	CAZ180696	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAFETY KLEEN OF CALIFORNIA INC	CAZ189951	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAFETY KLEEN SYSTEMS INC	CAZ476730	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAFETY-KLEEN SYSTEMS, INC.	CAZ492588	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAFETY-KLLEEN	CAZ492936	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAFEWAY BOXFORD	CAZ421133	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAFEWAY DISTRIBUTION CENTER	CAZ201586	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAFEWAY INC BEVERAGE PLANT	CAZ181803	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAFEWAY INC BEVERAGE PLANT	CAZ188881	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAFEWAY INC BREAD PLANT	CAZ181802	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAFEWAY INC MERCED GROCERY PLANT	CAZ196655	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAFEWAY MILK PLANT	CAZ180999	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SAFRAN ELECTRONICS & DEFENSE, AVIONICS USA, LLC	CAZ448156	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAFRAN POWER UNITS SAN DIEGO, LLC	CAZ455833	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAF T CO SUPPLY INC	CAZ422875	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAGE COUNTRY RECYCLING	CAZ453513	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAGE HILL VINEYARDS LLC	CAZ491598	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAIA MOTOR FREIGHT LINE INC	CAZ213789	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAIA MOTOR FREIGHT LINE INC	CAZ293084	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAIA MOTOR FREIGHT LINE OAK	CAZ469685	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAIA MOTOR FREIGHT LINE ORG	CAZ469684	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAIA MOTOR FREIGHT LINE SACRAMENTO	CAZ457961	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAI INDUSTRIES	CAZ459050	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAINT ANTHONY MHP	CAZ441889	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAINT FRANCIS HIGH SCHOOL BURNS FAMILY PAVILION	CAZ440328	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAINT GOBAIN PERFORMANCE PLASTICS	CAZ209226	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAINT GOBAIN SOLAR GARD LLC	CAZ427427	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAINT HELENA WINERY	CAZ460826	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAINT JOHNS	CAZ447908	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAINTSBURY	CAZ182408	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAKE GEKKEIKAN	CAZ200688	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SALIDA AUTO WRECKING INC	CAZ448757	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SALIDA SD WWTP	CAL000455	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SALIDA WS	CAC404131	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SALINAS BIN	CAZ419918	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
SALINAS DISPOSAL AND TRANSFER STATION	CAZ185217	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SALINAS HOT MIX ASPHALT PLANT	CAZ185223	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SALINAS MUNICIPAL AIRPORT	CAZ185154	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SALINAS REAL PROPERTY	CAZ185132	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SALINAS RECYCLING INC	CAZ444181	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SALINAS RECYCLING INC	CAZ446418	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SALINAS VALLEY COOLING	CAZ480129	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SALINAS VALLEY WAX PAPER CO	CAZ185209	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SALOMON MACHINE SHOP	CAZ473981	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SALONCENTRIC	CAZ466332	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SALON WHOLESALE FURNITURE	CAZ457377	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SALSBURY INDUSTRIES	CAZ471423	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SALTON CITY LANDFILL	CAZ454786	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SALT RIVER ECOSYSTEM RESTORATION PROJECT PHASE 2	CAZ441433	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SALVAGE 1 RECYCLING	CAZ445601	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAM JONES MINE LLC	CAZ500954	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAMOA CHIP FACILITY	CAZ429637	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAMOA FACILITY	CAZ315192	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAMOA WASTE RECOVERY FACILITY	CAZ463815	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAMSON AUTO SALVAGE	CAZ190006	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAM-SON DISTRIBUTION CENTER WEST INC	CAZ481791	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAMTEC	CAZ486251	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAMTEC	CAZ493742	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN ANTONIO WINERY	CAZ489333	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN ARDO OIL FIELD	CAZ456977	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SAN ARDO OIL FIELD	CAZ495495	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN ARDO YARD	CAZ463202	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN BENANCIO MIDDLE SCH	CAZ185252	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN BENITO AUTO WRECKERS	CAZ274430	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN BENITO RECYCLING	CAZ447178	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN BENITO SUPPLY	CAZ443965	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN BENITO SUPPLY	CAZ455081	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN BENITO SUPPLY	CAZ455082	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN BENITO SUPPLY	CAZ455085	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN BENITO SUPPLY	CAZ455087	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN BENITO SUPPLY	CAZ455089	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN BERNARDINO	CAZ213120	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN BERNARDINO CITY MWP WS	CAC416037	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN BERNARDINO STEEL	CAZ213135	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN BERNARDINO VALLEY MWP WS	CAC417085	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN BERNARDINO WRF	CAL105392	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN BRUNO TRANSFER STATION	CAZ457447	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN CARLOS AIRPORT	CAZ182854	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN CARLOS CITY CORP YARD	CAZ300435	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN CARLOS READY MIX	CAZ182891	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANCHEZ RECYCLING INC	CAZ484339	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANCHEZ RECYCLING INC.	CAZ484336	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN CLEMENTE CITY DRINKING WATER SYSTEM DISCHARGES	CAC416965	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN CLEMENTE CITY WASTEWATER RECLAMATION PLANT M02	CAZ214860	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN CLEMENTE SENIOR APARTMENTS	CAZ424507	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
SAN CLEMENTE WRP	CAL000456	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANCTUM BREWING COMPANY LLC	CAZ459070	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANDBERG FURNITURE	CAZ189510	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
S AND C ELECTRIC COMPANY	CAZ490001	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANDEE PLASTIC EXTRUSIONS	CAZ323318	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANDERS COMPOSITES INC	CAZ403270	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANDERS SERVICE INC	CAZ190765	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO	CAZ484890	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO ASPHALT RECYCLING	CAZ453182	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO AUTO WRECKING	CAZ447328	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO BOAT MOVERS	CAZ218968	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO CENTER	CAZ428348	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO CITY BROWN FIELD MUN	CAZ218230	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO CITY DRINKING WATER SYSTM DISCHARGES	CAC412153	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO, CITY OF	CAL109045	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO CNTY WATER AUTHORITY (WHOLESALE TO 24 MEMBER AGENCIES)	CAC412141	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO COLD	CAZ485252	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO COLLISION CENTER	CAZ287477	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO CORPORATE CENTER KILROY CARMEL VALLEY	CAZ339488	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO COUNTY RECYCLING	CAZ489009	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO CRATING AND PACKING	CAZ307997	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO FIBERS CORP	CAZ344811	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO FILIPINO AMERICAN SEVENTH DAY ADVENTIST CHURCH	CAZ413346	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO GALVANIZING	CAZ218510	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
SAN DIEGO GRANITE INC	CAZ291324	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO HORNBLOWERCRUISES&EVENTS	CAZ460988	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO IMPERIAL VALLEY RR	CAZ218309	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO INT AIRPOR	CAZ218897	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO KITCHEN PROS	CAZ478586	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO MARKETING TERMINAL	CAZ437385	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO MBC	CAL107409	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO MEGA	CAZ218972	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO METROPOLITAN TRANSIT SYSTEM	CAZ479234	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO OPERA SCENIC STUDIO	CAZ458163	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO PAPER BOX CO INC	CAZ218957	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO POWDER COATING	CAZ439825	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO RIVER - FSDRIP - AQUATIC PESTICIDES - WEEDS	CAC214315	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO TRANSIT	CAZ218155	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO TRANSIT BOARD	CAZ218453	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO TRANSIT CORP	CAZ218156	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO TROLLEY MAINT FAC	CAZ218188	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO USD TRANSPORTATION	CAZ218171	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO VISTA STEEL SERVICE	CAZ402085	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGO WOOD PRESERVING	CAZ218163	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGUITO UHSD	CAZ218153	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGUITO WD DRINKING WATER SYSTEM DISCHARGES	CAC416994	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN DIEGUITO WETLAND RESTORATION PROJ	CAZ288684	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANDMAN INC DBA STAR CONCRETE	CAZ444537	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
S AND S FOODS LLC	CAZ436144	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
S AND T MARBLE AND GRANITE	CAZ436627	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANDVIK THERMAL PROCESS INC	CAZ293160	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN ELIJO HILLS PA T UNITS 7 & 9	CAZ438960	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN ELIJO WATER RECLAMATION FACILITY	CAZ218187	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN ELIJO WRF	CAL107999	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN EMIDIO	CAZ196115	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN FERNANDO TT 68157	CAZ443886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANFORD LUSSIER INC	CAZ189012	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANFORD METAL PROCESSING CO	CAZ182879	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANFORD WINERY	CAZ451888	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN FRANCISCO, CITY AND COUNTY OF; NORTH BAYSIDE SYSTEM UNIT	CAL038318	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN FRANCISCO OCEANSIDE WWTP	CAL037681	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN FRANCISCO PIER 94 FACILITY	CAC412426	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN FRANCISCO PUC - AQUATIC PESTICIDES	CAC340999	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN FRANCISCO REGIONAL WS	CAC404391	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN FRANCISCO SOUTHEAST WWTP	CAL037664	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN GABRIEL TRENCH GRADE SEPARATION PROJECT	CAZ401418	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN GABRIEL VALLEY CORPORATE CAMPUS	CAZ445524	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANGER	CAZ281868	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANGER SAND AND GRAVEL PLANT	CAC419656	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANGER WPCP	CAL000209	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANITEK PRODUCTS INC	CAZ188812	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JACINTO 151	CAZ441088	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SAN JOAQUIN CNTY-AQ PESTICIDES	CAC194848	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JOAQUIN FISH HATCHERY	CAC362142	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JOAQUIN REFINING COMPANY	CAZ456330	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JOAQUIN REGIONAL TRANSIT DISTRICT	CAZ468989	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JOAQUIN RTD FILBERT ST	CAZ293059	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JOAQUIN VALLEY RAILROAD	CAZ281904	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JOAQUIN VALLEY RAILROAD BAKERSFIELD RAILYARD	CAZ485172	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JOSE CITY MARTIN PARK LAND	CAZ183958	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JOSE CITY MUNICIPAL (EVERGREEN/COYOTE VALLEY) WS (PRIMARY)	CAC416642	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JOSE CITY MUNICIPAL (NORTH SAN JOSE/ALVISO) WS	CAC416643	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JOSE CITY ROBERTS AVENUE L	CAZ183961	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JOSE CITY SINGLETON RD LAN	CAZ183960	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JOSE CONCRETE	CAZ183773	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JOSE CREEK WATER RECLAMATION PLANT	CAZ189685	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JOSE DC	CAZ184339	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JOSE DIE CASTING CORP	CAZ184093	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JOSE FACILITY	CAZ492118	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JOSE HILLS WS	CAC405067	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JOSE METALS INC	CAZ446047	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JOSE READY MIX	CAZ184142	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JOSE/SANTA CLARA RWF	CAL037842	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JOSE UNIFIED SCHOOL DIST	CAZ306016	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SAN JUAN CAPISTRANO CITY DRINKING WATER SYSTEM DISCHARGES	CAC412156	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JUAN CAPISTRANO READY MIX	CAZ214872	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN JUAN WATER DISTRICT WS	CAC407833	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN LEANDRO WPCP	CAL237869	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN LORENZO SCH DIS TRANS DEPT	CAZ186522	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN LORENZO UNIFIED SCHOOL DISTRICT	CAZ180788	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN LUIS AUTO PARTS	CAZ476792	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN LUIS AUTO SALVAGE	CAZ447157	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN LUIS CORP YARD SAN LUIS COASTAL UNIFIED	CAZ185770	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN LUIS GARBAGE COMPANY	CAZ441092	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN LUIS OBISPO CITY WS	CAC407879	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN LUIS OBISPO CNTY MC CHESNE	CAZ185692	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN LUIS OBISPO CNTY OCEANO AIRPORT	CAZ185693	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN LUIS OBISPO WRF	CAL049224	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN LUIS OPISPO CITY W R F	CAZ185686	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN LUIS REY WWTP	CAZ218338	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN MARCOS ENERGY LLC	CAZ409291	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN MARCOS II LANDFILL	CAZ290873	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN MARCOS MARBLE AND TILE	CAZ476430	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN MARCOS SELF STORAGE LLC	CAZ464311	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN MARCOS UNIFIED SCH DIST	CAZ218890	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN MARTIN AIRPORT	CAZ186384	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN MARTIN TRANSFER STATION	CAZ186376	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN MATEO SWITCHYARD	CAZ419962	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
SAN MATEO TRANSIT DIST NORTH BASE	CAZ182886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN MATEO TRANSIT DIST SO BASE	CAZ182864	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN MATEO UNION HIGH SCHOOL DISTRICT BUS YARD	CAZ182888	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN MATEO WWTP	CAL037541	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN MIGUEL CSD WS	CAC407893	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN MIGUEL TEMPORARY CRUSHER SITE	CAZ489992	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN MIGUEL TRAINING FACILITY	CAZ414043	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANMINA	CAZ183932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANMINA CORP	CAZ209149	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANMINA CORPORATION FREMONT	CAZ459986	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANMINA CORP PLT 2	CAZ183931	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANMINA SCI PLANT III	CAZ181264	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANNIPOLI CORP	CAZ210877	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN PASQUAL USD	CAZ218888	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN PASQUAL WINERY	CAZ464280	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN PEDRO	CAZ484835	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN RAFAEL	CAZ492150	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN RAFAEL AIRPORT	CAZ493496	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN RAFAEL ROCK QUARRY	CAZ182138	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN RAFAEL YACHT HARBOR	CAZ182171	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN RAMON VALLEY SERVICE CENTER	CAZ181779	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANRITSU LOGISTICS AMERICA	CAZ472856	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANSINENA	CAZ476251	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA ANA	CAZ208204	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA ANA PACKAGING INC	CAZ191631	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
SANTA ANA RIVER WATER CO WS	CAC416153	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA ANA WHEEL	CAZ462964	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA ANITA PARK	CA0064203	Minor	NON-POTW		Compliant	-/-	V/-	R/-	R/-	-/-	N/-	R/-	-/-
SANTA BARBARA CITY MUN AIRPORT	CAZ186138	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA BARBARA CITY WATERFRONT DEPT	CAZ186173	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA BARBARA CNTY TAJIGUAS LANDFILL	CAZ186112	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA BARBARA CO TRANSFER STATION	CAZ186132	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA BARBARA EL ESTERO WWTP	CAL048143	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA BARBARA FOCALPLANE	CAZ464288	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA BARBARA GREENHOUSES	CAZ500319	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA BARBARA INDUSTRIAL FINISHING	CAZ479853	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA BARBARA IRON METAL RECYCLERS	CAZ451790	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA BARBARA METR TRANS DIST	CAZ186148	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA BARBARA METR TRANS DIST	CAZ186149	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA BARBARA POLO RACQUET CLUB	CAZ314143	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA BARBARA READY MIX	CAZ453208	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA BARBARA TRANSPORTATION DBA MST LONG BEACH FACILITY	CAZ472313	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA BARBARA TRANSPORTATION DBA MST LOS ANGELES FACILITY	CAZ472312	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA BARBARA TRANSPORTATION DBA SBT SANTA BARBARA FACILITY	CAZ472302	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA BARBARA TRANSPORTATION DBA STA IRWINDALE FACILITY	CAZ472306	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA BARBARA TRANSPORTATION DBA STA LANCASTER FACILITY	CAZ472301	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SANTA BARBARA TRANSPORTATION DBA STA NORTH HOLLYWOOD FACILITY	CAZ472311	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA BARBARA TRANSPORTATION DBA STA SANTA MARIA FACILITY	CAZ472303	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA BARBARA TRANSPORTATION DBA STUDENT TRANSPORTATION OF AMERICA ONTARIO FACIL	CAZ483485	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CATALINA ISLAND CO PEBBL	CAZ190191	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CATALINA ISLAND WS	CAC404241	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CLARA ASPHALT FACILITY	CAZ330510	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CLARA AVENUE	CAZ456594	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CLARA CITY GIANERA POWER	CAZ184111	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CLARA CO REID HILLVIEW A	CAZ183820	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CLARA COUNTY ALMADEN QUICKSIL	CAZ183917	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CLARA PLATING COMPANY INC	CAZ459426	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CLARA POWDER COATING INC	CAZ446300	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CLARA READY MIX	CAZ183997	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CLARA TRANSFER SERVICE	CAZ185135	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CLARA TREATMENT SYSTEM	CAC397979	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CLARA UNIFIED SCHOOL DISTRICT	CAZ184314	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CLARA UNIVERSITY GROUNDWATER DEWATERING SYSTEM	CAC388164	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CLARA VALLEY MEDICAL CENTER	CAZ412930	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CLARA VALLLEY WS	CAC404271	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CLARA WATER DISTRICT - INVASIVE SPARTINA PROJECT COALITION	CAC396292	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SANTA CLARA WD VEGETATION MANAGEMENT	CAC186244	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CLARITA VALLEY SANITATION DISTRICT OF LOS ANGELES COUNTY	CAL054313	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CLARITA VALLEY WATER AGENCY WS	CAC420786	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CRUZ CITY LANDFILL	CAZ186535	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CRUZ CITY WS	CAC407850	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CRUZ CNTY BEN LOMOND LAN	CAZ186524	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CRUZ CNTY BUENA VISTA LA	CAZ186523	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CRUZ HARBOR BOATYARD	CAZ445472	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CRUZ MOUNTAIN VINEYARD	CAZ464523	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CRUZ NUTRITIONALS	CAZ274433	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CRUZ PORT DISTRICT MAINTENANCE FACILITY AND DREDGE YARD	CAZ186536	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA CRUZ WWTF	CAL048194	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA FE AUTO SALVAGE	CAZ188809	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA FE BENDING INC	CAZ484335	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA FE IRRIGATION DRINKING WATER SYSTEM DISCHARGES	CAC417003	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA FE MACHINE WORKS INC	CAZ477615	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA FE SPRINGS FACILITY	CAZ457682	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA MARGARITA CHIQUITA WRF	CAL207417	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA MARGARITA CSA23 WS	CAC404554	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA MARGARITA WATER DIST CHI	CAZ214861	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA MARGARITA WATER DISTRICT DRINKING WATER SYSTEM	CAC411838	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA MARIA AIRPORT	CAZ186130	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA MARIA CITY PUB WORKS YARD	CAZ186134	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SANTA MARIA TRANSFER STATION	CAZ494198	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA MARIA WWTP	CAL000405	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA MARIA WWTP	CAL010555	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA MONICA GATEWAY	CAC193278	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA MONICA MAINTENANCE YARD	CAZ189044	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA MONICA MALIBU USD	CAZ189413	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA MONICA MOUNTAINS FARMSTEAD	CAZ488119	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA MONICA SEAFOOD	CAZ495046	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA PAULA AIRPORT ASSOC	CAZ192554	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA PAULA CITY WS	CAC416542	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA PAULA MATERIALS INC	CAZ436179	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA PAULA READY MIX	CAZ192713	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA PAULA TUBOSCOPE INSPECTION	CAZ306038	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA PAULA WRF	CAL054224	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA ROSA	CAZ416087	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA ROSA AQUATIC PESTICIDES FOR NIELSEN POND, LAKE RAPHINE, FOUNTAINGROVE LAKE	CAC308447	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA ROSA CITY SCHOOLS MAINTENANCE YARD	CAZ328345	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA ROSA DC	CAZ178969	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA ROSA ESTATES LLC	CAZ280881	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA ROSA LAGUNA WWTP	CAL022764	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA ROSA LEAD PRODUCTS LLC	CAZ465706	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA ROSA LEAD PRODUCTS LLC	CAZ479582	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA ROSA PLANT	CAZ489942	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA ROSA STAINLESS STEEL	CAZ178846	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
SANTA ROSA WATER RECLAMATION FACILITY	CAZ215814	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTAY GRANITE	CAZ481773	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA YNEZ RIVER WATER CONSERVATION DISTRICT WS	CAC416030	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA YNEZ VALLEY RECYCLING AND TRANSFER	CAZ438412	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTA YSABEL CASINO	CAF001001	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTE ADAIRIUS LLC	CAZ463584	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTE ARCANGELI FAMILY WINES LLC	CAZ464003	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTEE SCH DIST BUS MAINTEN FAC	CAZ218879	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN TIMOTEO SANITARY LANDFILL	CAZ213207	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTINI FOODS INC	CAZ434765	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SANTOS GRANITE LLC	CAZ501448	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN YSIDRO LAND PORT OF ENTRY PHASE 1B	CAZ412545	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAN YSIDRO SCH DIST	CAZ218883	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAPA EXTRUDER INC	CAZ370299	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAPPHIRE SCREENPRINTING & EMBROIDERY	CAZ498946	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAPUTO CHEESE USA INC	CAZ191649	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAPUTO CHEESE USA INC	CAZ323724	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAPUTO CHEESE USA INC	CAZ368236	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAPUTO CHEESE USA INC	CAZ465195	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAPUTO CHEESE USA INCORPORATED	CAZ465215	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAPUTO DAIRY FOODS	CAZ443831	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAPUTO DAIRY FOODS USA LLC	CAZ466323	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAQ PALLET REPAIR INC	CAZ191163	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING	CAZ331004	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
SA RECYCLING	CAZ331008	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING	CAZ331017	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING	CAZ331018	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING	CAZ331021	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING	CAZ331026	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING	CAZ331027	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING	CAZ331029	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING	CAZ331036	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING	CAZ331038	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING	CAZ331043	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING	CAZ331051	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING	CAZ400327	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING	CAZ402324	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING	CAZ402326	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING	CAZ403945	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING	CAZ408148	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING	CAZ415149	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING	CAZ421296	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING	CAZ426776	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING	CAZ426788	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING	CAZ426791	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING	CAZ426795	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING	CAZ430277	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING	CAZ441642	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING	CAZ453215	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING LLC	CAZ192644	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
SA RECYCLING LLC 31	CAZ331030	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING LLC 32	CAZ331034	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SA RECYCLING LLC DBA SA RECYCLING OF LOS ANGELES	CAZ331011	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAROYAN LUMBER CO INC	CAZ489944	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SATICOY FACILITY	CAZ192614	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SATICOY LEMON ASSOCIATION NO 4	CAZ192776	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SATICOY LEMON PLANT NO 1	CAZ192843	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SATICOY LEMON PLANT NO 3	CAZ192848	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SATICOY READY MIX	CAZ453214	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SATIVA LOS ANGELES COUNTY WATER DISTRICT WS	CAC416046	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAUGUS INDUSTRIAL CTR	CAZ292963	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAUGUS UNION SCHOOL DISTRICT	CAZ191536	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAUGUS WATER RECLAMATION PLANT	CAZ189688	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAUSALITO-MARIN CITY SANITARY DISTRICT	CAL038067	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAUSE BROS INC	CAZ456236	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAUSE BROTHERS OCEAN TOWING COMPANY INC	CAZ501220	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAVAGE CANYON LANDFILL	CAZ189297	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAVAGE INDUSTRIES INC	CAZ189495	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAVAGE MACHINING INC	CAZ466550	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAVAGE SERVICES INC	CAZ490658	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAVANNAH CHANELLE VINEYARDS	CAZ455784	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAVE MART SUPERMARKETS	CAZ322361	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAXBY WINERY AND VINEYARD	CAZ460295	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SAXUM VINEYARDS	CAZ463867	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SBC CALIFORNIA	CAC320523	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SBC GENERAL UTILITIES PERMIT	CAC194339	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SBC (PACIFIC BELL) 0111DWQ40	CAC334266	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SBC REGIONAL UTILITY VAULTS	CAC186603	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SBIA EVERGREEN COMMUNITY	CAZ403337	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
S B MACHINING INC	CAZ494994	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCA COGENERATION II PROJECT	CAZ200882	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCAFCO STEEL STUD MFG CO	CAZ432709	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCANDIC SPRINGS INC	CAZ463211	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCANTIBODIES LABORATORY INC	CAZ493500	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCAPA HEATHCARE	CAZ497780	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCARROTT METALLURIGICAL COMPANY	CAZ443024	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCATTERGOOD GENERATING STATION	CAC384952	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCATTERGOOD GENERATING STATION	CAC393062	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCATTERGOOD GENERATING STATION	CAZ293236	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCATTERGOOD OLYMPIC TRANSMISSION LINE PROJECT	CAZ429629	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCATTERGOOD-OLYMPIC TRANSMISSION LINE PROJECT	CAC388788	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCATTERGOOD REPOWERING PROJECT	CAZ432634	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCELZI ENTERPRISES INC	CAZ455658	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCE MOUNTAINVIEW GENERATING STATION	CAZ457777	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCE TRTP SEGMENT 6A TL STRUCTURES 1 THROUGH 35	CAZ413684	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCE UTILITY VAULT DISCHARGES	CAC420644	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
SCF - FAIRLINE YARD	CAC205630	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCG - REGIONWIDE HYDROSTATIC TEST	CAC388805	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHAEFER AMBULANCE SERVICE	CAZ462877	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHALLERT ENTERPRISES LLC	CAZ491565	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCH BUS MANINTENANCE YARD	CAZ178447	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHEID VINEYARDS	CAZ461651	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHELLVILLE DEPOT	CAZ413031	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHENONE TANK FARM	CAZ362530	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHERRER WINERY	CAZ463117	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHEU STEEL SUPPLY COMPANY	CAZ440745	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHICK MOVING STORAGE CO	CAZ208315	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHILHAB CORPORTION	CAZ462996	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHILLING GRAPHICS	CAZ489882	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHILLING ROBOTICS LLC	CAZ348705	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SC HILLS LOT 4	CAZ445787	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHIMMICK S DISMANTLING	CAZ189322	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHLAGE LOCK COMPANY LLC	CAZ468867	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHLOSSER FORGE COMPANY	CAZ213084	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHLUMBERGER LIFT SOLUTIONS	CAZ457972	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHLUMBERGER TECHNOLOGY CORP	CAZ441460	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHLUMBERGER TECHNOLOGY CORP COIL TUBING SERVICES	CAZ461155	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHLUMBERGER TECHNOLOGY CORP COMPLETIONS	CAZ456806	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHLUMBERGER TECHNOLOGY CORPORATION	CAZ457193	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHLUMBERGER WELL SERVICES	CAZ456815	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
SCHMIDBAUER LUMBER INC	CAZ178271	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHMID THERMAL SYSTEMS	CAZ464354	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHNEIDER DOCK INTERMODAL FACILITY INC	CAZ178320	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHNEIDER ELECTRIC	CAZ461781	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHNEIDER NATIONAL CARRIERS INC	CAZ419318	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHOBER TRANSPORT INC	CAZ480066	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHOCK BOAT REPAIR	CAZ209212	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHOLLE IPN	CAZ196685	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHOOL BUS GARAGE	CAZ198525	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHOOL CANYON REMEDIATION SITE	CAC414816	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHRAMSBERG VINEYARD	CAZ182390	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHREIBER FOODS INC	CAZ413274	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHREY SONS MOLD CO INC	CAZ336658	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHRILLO COMPANY LLC	CAZ457183	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHROEDER & BOGARDUS DIE CO	CAZ477391	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHROEDER IRON CORPORATION	CAZ430371	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHUFF STEEL	CAZ402104	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHUG CARNEROS WINERY	CAZ184868	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHUYLER HEIM BRIDGE REPLACEMENT PROJECT	CAC392922	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHWAN BROTHERS S KELLOGG PROP	CAZ186240	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHWEIGER VINEYARDS	CAZ456008	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCHWIEN ENGINEERING INC	CAZ491037	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCIENTIFIC PHARMACEUTICALS	CAZ486550	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCIENTIFIC SURFACE INDUSTRIES INC	CAZ477043	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCISOREK AND SON FLAVORS INC	CAZ496003	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SCISOREK & SON FLAVORS	CAZ495342	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCONZA CANDY COMPANY	CAC383019	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCOTCH PAINT	CAZ190120	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCOTIA ENGINEERING INCORPORATED	CAZ462887	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCOTT ENGINEERING INC	CAZ484286	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCOTTISH ISLES TRACT 6463	CAZ405946	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCOTT MORTON MANUFACTURING	CAZ481302	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCOTTS HYPONEX GROWING MEDIA PLANT CHINO	CAZ213312	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCOTTS MIRACLE GRO COMPANY	CAZ460432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCOTTS VALLEY, CITY OF	CAL048828	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCOTTS VALLEY WD WS	CAC407896	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCOTTY CAMERON PUTTER STUDIO	CAZ464684	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCRAP STOP METALS	CAZ447492	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCREAMING EAGLE WINERY	CAZ483250	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCREAMLINE INV TOURCOACH	CAZ191712	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCREWMATIC INC	CAZ498616	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCRIPPS HEALTH A CA NON PROFIT PUBLIC BENEFIT GROUP	CAZ325315	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCRIPPS INSTITUTION OF OCEANOGRAPHY	CA0107239	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCRIPPS PARK WEST PHASE 2	CAZ428512	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCR MOLDING INC	CAZ485484	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
S C TILE COMPANY INC	CAZ473039	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCV RECYCLING	CAZ444356	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SCWD TUNNELING PROJECT	CAZ444460	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SDC FAIRWAY CANYON LLC	CAZ430235	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SDC TECHNOLOGIES INC	CAZ351970	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SDE AUTO DISMANTLERS	CAZ477463	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SDGE MIRAMAR FACILITY	CAZ218504	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SDGE PALOMAR ENERGY CENTER	CAZ298158	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SDI BAKERSFIELD	CAZ466853	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SDI INDUSTRIES	CAZ189844	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SDO SCENIC STUDIO	CAZ457908	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
S & D PRECISION MACHINE SHOP	CAZ486176	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SD PROTOTYPES MANUFACTURING SOLUTIONS INC	CAZ458910	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SDRS	CAZ485479	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEACHROME CORPORATION	CAZ489950	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEACON BRANTNER & ASSOCIATES INCORPORATED	CAZ475776	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEAGATE	CAZ472667	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEAGATE TECHNOLOGY LLC	CAZ462508	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEA HAVEN	CAZ273515	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEAL BEACH CITY WS	CAC412334	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEALED AIR CORP	CAZ188776	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEALED AIR CORPORATION	CAZ438023	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEALMASTER SOUTHERN CALIFORNIA	CAZ501455	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEAL METHODS INC	CAZ326438	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEAL SCIENCE	CAZ458511	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEAMAGINE HYDROSPACE CORPORATION	CAZ468069	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEAPORT CAMPUS LLC	CAZ446753	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEAQUAKE BREWING	CAZ493405	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEA RANCH WS	CAC400582	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SEARING IND INC	CAZ213443	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEARS 45058	CAZ497687	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEARS POINT INFINEON RACEWAY	CAZ184887	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEASCAPE	CAZ447023	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEASHELL ESTATES	CAZ438731	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEA SHIELD MARINE PRODUCTS	CAZ451321	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEASPINE, INC.	CAZ474942	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEAVEY VINEYARD LP	CAZ466024	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEAWORLD CREATIVE SERVICES	CAZ464466	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEBASTIANI VINEYARDS AND WINERY	CAZ184840	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEBRING TRANSPORT	CAZ180739	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SECOND SIGHT MEDICAL PRODUCTS	CAZ472976	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SECRET RAVINE VINEYARDS LLC	CAZ470518	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SECTION 31 SAND GRAVEL MINE	CAZ366243	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SECURE E WASTE SOLUTIONS	CAZ487821	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SECURITY CONTRACTOR SERVICES	CAZ200923	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SECURITY DOOR CONTROLS	CAZ491023	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEELEY OPERATION	CAZ351468	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEGHESIO FAMILY VINEYARDS	CAZ178910	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEGMENTS 3 & 4 CONTRA COSTA CANAL REPLACEMENT PROJECT	CAC413904	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEG TRUCKING	CAZ181970	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEIR CORPORATION	CAZ479520	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEKISUI DIAGNOSTICS	CAZ483444	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SELECT AUTO AND TRUCK RECYCLERS	CAZ439477	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SELECT EUROPEAN AUTO PARTS AND SALVAGE	CAZ429892	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SELECT SUPPLEMENTS INC	CAZ486965	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SELECT SUPPLEMENTS INC	CAZ498886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SELMA-KINGSBURG-FOWLER WWTP	CAL010512	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SELMA WS	CAC404186	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SELVAGE CONCRETE PROD INC	CAZ178842	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEMANO INCORPORATED	CAZ460155	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEMCO ENT INC	CAZ188835	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEMICOA CORP	CAZ400100	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEMI KINETICS INCORPORATED	CAZ489138	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SENDX MEDICAL INCORPORATED	CAZ460569	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SENECA FOOD LLC	CAZ322841	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SENIOR AEROSPACE JET PRODUCTS	CAZ218392	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SENIOR AEROSPACE KETEMA	CAZ218540	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SENIOR AEROSPACE SPP	CAZ190184	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SENIOR AEROSPACE SSP	CAZ456011	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SENIOR AEROSPACE SSP	CAZ500505	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SENSOR ENGINEERING SYSTEMS	CAZ500391	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SENSOR SYSTEMS INC	CAZ463035	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SENTINEL PEAK RESOURCES, ARROYO GRANDE	CAZ482322	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SENTINEL PEAK RESOURCES, LOMPOC	CAZ483072	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SENTINEL PEAK RESOURCES, MONTEBELLO	CAZ483074	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SENTRY INDUSTRIES INC	CAZ329422	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEOUL SOONDAE	CAZ484214	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEQUOIA MEDICAL CENTER	CAZ438944	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SERENADE TRACT NO 060294	CAZ404326	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SERENA MARBLE GRANITE INC	CAZ191129	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SERFF	CAF001033	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SERGIOS METAL POLISHING	CAZ492683	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SERRAMONTE CENTER MALL	CAC412516	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SERRANO INDUSTRIES INC	CAZ191731	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SERRANO WS	CAC404270	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SERVICE CENTER	CAZ404982	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SERVICE KING PAINT & BODY LLC	CAZ471853	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SERVICE PLATING	CAZ189820	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SESNON ALISO CANYON	CAZ447112	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SESPE OILFIELD	CAZ499743	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SETH PARKS GLASS	CAZ464634	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SET IN STONE	CAZ480707	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SETZER FOREST PROD	CAZ197175	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SETZER FOREST PRODUCTS INC.	CAZ477374	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEVEN OAKS BUSINESS PARK PM 11952 BOLTHOUSE PROPERTIES	CAZ419195	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEVEN UP BOTTLING CO	CAZ202504	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEVEN UP RC BOTTLING CO	CAZ191468	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEVEN UP RC BOTTLING COMPANY INC	CAZ458732	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEWERAGE AGENCY OF SOUTHERN MARIN	CAL037711	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEWERAGE AGENCY SOUTHERN MARIN	CAZ182125	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEWER AUTHORITY_MID COASTSIDE	CAL038598	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEW GOOD JEANS INC	CAZ491665	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SEWING COLLECTION INC	CAZ369170	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
SEW WHAT INC	CAZ468785	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SF BOAT WORKS	CAZ182588	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SF HORNBLOWER CRUISES & EVENTS	CAZ305851	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SFPP LP	CAZ431483	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SFPP LP	CAZ431485	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SFPP LP	CAZ434856	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SFPP LP BRADSHAW TERMINAL	CAZ434857	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SFPP LP CONCORD STATION	CAZ441448	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SFPP LP MISSION VALLEY TERM	CAZ436547	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SFPP LP SAN JOSE TERMINAL	CAZ184280	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SFR	CAZ288215	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SGG	CAZ496856	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SGL TECHNIC INC	CAZ190139	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHADE HOTEL REDONDO BEACH	CAZ439350	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHADOW PUPPET BREWING COMPANY	CAZ470689	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHADOW RUN VINEYARDS AND WINERY	CAZ460144	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHAFER VINEYARDS	CAZ456970	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHAFTER CITY WS	CAC422666	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHALE OAK WINERY	CAZ471104	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHAMROCK FOODS CO	CAZ422329	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHAMROCK MATERIALS	CAU001029	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHAMROCK SAND ROCK	CAZ291309	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHANDON CSA16 WS	CAC404555	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHAPE MEMORY MEDICAL INC	CAZ494521	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHARMA GENERAL ENGINEERING CONTRACTORS	CAZ327903	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SHASTA BEVERAGES	CAZ180769	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHASTA CNTY SCHOOLS	CAZ197535	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHASTA COUNTY CSA 6 JONES VALLEY WS (PRIMARY)	CAC422691	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHASTA COUNTY CSA 6 JONES VALLEY WS (PRIMARY)	CAC422692	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHASTA COUNTY CSA 6 JONES VALLEY WS (PRIMARY)	CAC422694	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHASTA COUNTY CSA 6 JONES VALLEY WS (PRIMARY)	CAC422695	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHASTA COUNTY CSA 6 JONES VALLEY WS (PRIMARY)	CAC422696	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHASTA COUNTY CSA 6 JONES VALLEY WS (PRIMARY)	CAC422698	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHASTA COUNTY CSA 6 JONES VALLEY WS (PRIMARY)	CAC422699	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHASTA COUNTY CSA 6 JONES VALLEY WS (PRIMARY)	CAC422700	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHASTA FOREST PRODUCTS INC	CAZ178486	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHASTA LAKE WWTP	CAL079511	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHASTA MARINA AT PACKERS BAY	CAZ471961	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHASTA MOSQUITO & VECTOR CONTROL DISTRICT AQUATIC APPLICATION	CAC364151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHASTA RANCH AGGREGATE	CAZ302517	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHASTA VALLEY ASPHALT	CAZ178494	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHAVER LAKE DEBRIS MANAGEMENT SITE	CAZ488299	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHAW DIVERSIFIED SERVICES INC	CAZ191330	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHAW INDUSTRIES INC	CAZ298768	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHAW INDUSTRIES INC	CAZ455424	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHAW PIT	CAZ466727	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
SHCU PLANT	CAZ457112	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHCU SOUTH SITE	CAZ457117	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
S H D	CAZ191678	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHEAR METAL	CAZ465566	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHEA SAND GRAVEL	CAZ456578	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHEETMETAL ENGINEERING INCORPORATED	CAZ478176	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHEFIELD PLATERS INC	CAZ345854	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHELDON ARLETA LANDFILL	CAZ188360	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHELDON AUTO PARTS DISMANTLING	CAZ435263	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHELL CANYON OPERATION	CAZ351478	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHELL OIL PRODUCTS US-CARSON DISTRIBUTION FACILITY	CAC334350	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHELL OIL PRODUCTS US MORMON ISLAND TERMINAL	CAC193859	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHELL VAN NUYS TERMINAL	CAC193856	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHEPARD BROTHERS INC	CAZ208954	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHERBORN STREET PRIVATE DRIVE ACCESS	CAZ210557	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHERWIN INC	CAZ313091	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHERWIN WILLIAMS	CAZ458214	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHERWIN WILLIAMS COMPANY	CAZ493859	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHIELLS CANYON	CAZ327861	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHIMADZU PRECISION INSTRUMENTS	CAZ447535	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHIMADZU PRECISION INSTRUMENTS	CAZ470281	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHINGLE SPRINGS RANCHERIA	CAR10AQ41	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHINHAN DIAMOND AMERICA INC	CAZ421940	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHMAZE CUSTOM COATINGS	CAZ474607	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SHOEMAN STORAGE RENTALS LP	CAZ361307	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHORELINE AUTO SANTA CRUZ LLC	CAZ479653	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHORELINE GATEWAY - EAST TOWER	CAC416783	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHORELINE REG WILDLIFE & RECREATION AREA - EWS 2 AND 3	CAC397620	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHORELINE USD TRANSPORTATION	CAZ182175	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHOREWAY ENVIRONMENTAL	CAZ409745	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHOREWAY ENVIRONMENTAL CENTER	CAZ410364	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHOWA MARINE	CAZ191178	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHRINERS MEDICAL CENTER FOR CHILDREN	CAZ490094	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
S H RUBBER INC	CAZ208687	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHULTZ STEEL CO	CAZ188965	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
S H U S D TRANS YARD	CAZ178341	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHUSTER S TRANS INC	CAZ178377	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHWU CALIFORNIA YARD	CAZ457233	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SHWU PIPEYARD	CAZ457273	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIEGEL DESIGN & MFG. INC.	CAZ475515	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIEMENS	CAZ200777	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIEMENS INDUSTRY INC	CAZ469597	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIEMENS INDUSTRY INC	CAZ485557	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIENNA PRINT & DESIGN	CAZ477668	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA ALUMINUM	CAZ210705	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA ALUMINUM	CAZ213133	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA ALUMINUM	CAZ213354	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA ALUMINUM COMPANY	CAZ420218	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA AUTO RECYCLING	CAZ470091	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SIERRA CASCADE AGGREGATE ASPHALT PRODUCTS INC	CAZ364900	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA CASCADE AGGREGATE ASPHALT PRODUCTS INC	CAZ456077	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA CHEMICAL CO	CAZ203049	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRACIN SYLMAR CORPORATION	CAZ456056	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA CIRCUITS INC	CAZ183957	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA CONCRETE	CAZ431258	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA FOREST PROD	CAZ196802	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA LUMBER MANUFACTURERS	CAZ201804	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA NEVADA BREWING CO	CAZ197217	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA PACIFIC IND ARCATA DIV	CAZ178268	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA PACIFIC INDUSTRIES	CAZ368566	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA PACIFIC INDUSTRIES	CAZ449208	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA PACIFIC INDUSTRIES	CAZ498827	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA PACIFIC INDUSTRIES BURNEY DIVISION	CAZ337837	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA PACIFIC INDUSTRIES RED BLUFF	CAZ197704	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA PACIFIC INDUSTRIES RED BLUFF WINDOWS	CAZ197695	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA PACIFIC INDUSTRIES RICHFIELD	CAZ197684	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA PACIFIC INDUSTRIES RICHFIELD DIVISION	CAZ493868	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA PACIFIC, QUINCY DIVISION	CA0080357	Minor	NON-POTW		Compliant	-/-	-/-	-/-	V/-	-/-	-/-	-/-	-/-
SIERRA PACIFIC READY MIX SERVICES DBA ALLIED CONCRETE READY MIX	CAZ485965	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA PACIFIC SHASTA LAKE DIVISION	CA0081400	Minor	NON-POTW		Compliant	-/-	V/-	R/-	R/-	-/-	-/-	-/-	-/-
SIERRA PACIFIC WAREHOUSE GROUP	CAZ493261	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
SIERRA PAC INDUSTRIES	CAZ202788	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA PAC INDUSTRIES KEYSTONE	CAZ202800	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA PAC STANDARD	CAZ202789	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA PARK	CAZ304402	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA ROBLE WINERY AND VINEYARD LLC	CAZ460934	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA'S #2 TRUCK AND AUTO DISMANTLING	CAZ475665	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA SILICA RESOURCES	CAZ446704	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA USD BUS FACILITY	CAZ195896	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA WASTE RECYCLING TRANSFER STATION INC	CAZ452825	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIERRA WEST WAREHOUSE	CAZ437179	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIGMA STRETCH FILM OF CA	CAZ324774	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIGNAL HILL DISPOSAL	CAZ425731	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIGNAL HILL DISPOSAL ADMIN	CAZ432542	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIGNAL HILL PETROLEUM INCORPORATED	CAZ464770	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIGNAL HILL TERMINAL	CAC193857	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIGNATURE FLEXIBLE PACKAGING	CAZ323366	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIGNATURE FLEXIBLE PACKAGING INC	CAZ325838	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIGNET ARMORLITE INC	CAZ431962	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIGN GRAFIX	CAZ483281	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIGN INDUSTRIES INC	CAZ330912	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIGNORELLO ESTATE	CAZ463932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIGNRESOURCE	CAZ445647	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIGNTECH	CAZ322961	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIKA CORP MILPITAS	CAZ498096	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
SIKA CORPORATION	CAZ501151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIKA CORP SFS	CAZ188766	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILA NANO	CAZ483925	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILENUS WINERY	CAZ410168	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILGAN CONTAINERS MANU CORP	CAZ198179	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILGAN CONTAINERS MANU CORP	CAZ202558	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILGAN CONTAINERS MANU CORP	CAZ202559	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILGAN CONTAINERS MFG CORP	CAZ455620	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILGAN CONTAINERS SACRAMENTO	CAZ458960	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILICA RESOURCES INC	CAZ345506	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILICON LIGHT MACHINES	CAZ462727	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILICON MICROSTRUCTURES INC	CAZ184294	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILICON SALVAGE INC	CAZ354034	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILICON VALLEY CLEAN WATER	CAL038369	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILMIX CA	CAZ413365	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILPAK INC	CAZ304653	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILVEIRA QUARRY	CAZ436127	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILVERADO STAGES INC	CAZ185762	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILVERADO STAGES INC	CAZ458233	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILVERADO TRUCK & AUTO WRECKING	CAZ218878	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILVERADO VINEYARDS	CAZ182398	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILVERCOTE LLC	CAZ450423	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILVER CREEK INDUSTRIES	CAZ439816	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILVER CREEK INDUSTRIES	CAZ493055	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILVER LAKE RESERVOIR BACKWASH DISCHARGE	CAC402011	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
SILVER LAKE RESERVOIR COMPLEX REPLACEMENT PROJECT	CAC371487	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILVER LAKE RESERVOIR COMPLEX REPLACEMENT PROJECT	CAZ369174	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILVER OAK CELLARS AV128	CAZ447411	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILVER OAKS	CAZ444210	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILVER OAK WINE CELLARS LP	CAZ457604	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILVER STAR AUTO WRECKING	CAZ190236	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILVERTHORN RESORT	CAZ197554	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SILVERTIP VINEYARDS	CAZ466801	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SI MANUFACTURING INC	CAZ495733	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIMBA CAL INC	CAZ497246	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIMI COMMERCE CENTER	CAZ464851	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIMI VALLEY	CAZ192714	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIMI VALLEY LANDFILL	CAZ192622	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIMI VALLEY READY MIX	CAZ192667	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIMI VALLEY UNIFIED SCHOOL DISTRICT TRANSPORTATION YARD	CAZ192598	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIMI VALLEY WQCP	CAL055221	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIMI WINERY	CAZ432711	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIMONCINI VINEYARDS	CAZ459360	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIMON GOLDEN MOUNTAINS GROUP INCORPORATED	CAZ427019	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIMONTON WINDOWS	CAZ340935	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIMPLEX STRIP DOORS	CAZ491763	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIMPLIFY OPTICS	CAZ493305	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIMPLY FRESH FRUIT	CAZ293085	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIMPSON ART TILE	CAZ470206	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
SIMPSON LABS LLC	CAZ500488	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIMPSON STRONG TIE CO INC	CAZ424977	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIMS HUGO NEU	CAF001004	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIMS RECYCLING SOLUTIONS INC	CAZ322927	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SINBAD FOODS	CAZ490694	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SINECURE WINE LLC	CAZ465000	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SINEGAL ESTATE WINERY	CAZ477324	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SINGLE FAMILY RESIDENTIAL DEVELOPMENT	CAZ448350	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SINGLE LOT DEVELOPMENT FOR COMMERCIAL PARCEL	CAZ444809	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SINGLETON ROAD TRACT 26811	CAZ314559	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SISKIYOU EXPLORATION PROJECT	CAZ459370	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SISKIYOU FOREST PRODUCTS	CAZ197591	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SISQUOC WS	CAC404243	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SISSELL BROTHERS	CAZ190351	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SITE IMPROVEMENT PLANS FOR APN 29 030 010	CAZ302062	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SI TOURCOACH	CAZ400190	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIX PAC RECYCLING	CAZ426975	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIXPOINT MATERIALS INC	CAZ474499	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIX RIVERS BREWERY	CAZ460717	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIXTH AND BIXEL APARTMENTS	CAC394483	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SIZE CONTROL PLATING CO	CAZ189106	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
S J AUTO	CAZ447434	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SJC FUEL COMPANY LLC	CAZ400832	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SJSC TOWERS	CAC418851	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SJUSD TRANSPORTATION	CAZ200915	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
S J VALLEY PLATING	CAZ183941	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SKAT TRAK	CAZ495280	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SKEES RECYCLING	CAZ447164	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
S K PLATING INC	CAZ189090	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SKS DIE CASTING	CAZ180689	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SKUNKS AUTO & TRUCK PARTS	CAZ490271	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SKY IS THE LIMIT BEVERAGE INC	CAZ457480	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SKYLAND ALE WORKS	CAZ491177	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SKYLANE FACILITY BLENDING AND BARRELING	CAZ178921	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SKYLANE FACILITY BOTTLING	CAZ178915	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SKYLINE CORP	CAZ202991	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SKYLINE RECYCLING CO	CAZ449476	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SKYPORT DEMOLITION	CAZ439488	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SKYRIDGE	CAZ440128	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SKY SYSTEMS COMAPNY INCORPORATED	CAZ475958	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SKYWORKS SOLUTION INC	CAZ192787	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SLAC NATIONAL ACCELERATOR LABORATORY	CAZ475245	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
S. LETVIN & SON	CAZ189729	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SLH FARMS	CAZ461643	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SLOAN ESTATE WINERY	CAZ457793	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SLOAT QUARRY	CAZ342646	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SLO BREWING CO LLC	CAZ480747	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SLO TERRACE TRACT	CAZ446149	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SLR SUBSTATION MODIFICATION	CAZ447846	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
S L S N INC PECK RD GRAVEL P	CAZ191107	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
SLURRY WASTE SOLUTIONS	CAZ461036	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SLURRY WASTE SOLUTIONS RICHMOND	CAZ491865	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SLURRY WASTE SOLUTIONS SACRAMENTO	CAZ495054	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SLURRY WASTE SOLUTIONS SAN JOSE	CAZ491980	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMALL PAPER CO	CAZ490107	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMARK CO	CAZ424113	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
S MARTINELLI CO	CAZ186519	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
S MARTINELLI CO	CAZ186562	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMART MODULAR TECHNOLOGIES	CAZ496720	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMARTPARTS AUTO TRUCK DISMANTLING	CAZ421941	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMARTPARTS AUTO & TRUCK DISMANTLING	CAZ499048	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMART SONOMA MARIN AREA RAIL TRANSIT	CAZ436584	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMART TECH IMAGING	CAZ500352	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMARTWASH SOLUTIONS	CAZ477612	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMARTWAY EXPRESS INC	CAZ362802	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMC LOGISTICS	CAZ479937	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMF INC	CAZ197575	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMIDT JOHNSON INC	CAZ476808	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMITH FAMILY SOAPWORKS	CAZ475452	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMITH INTERNATIONAL INC	CAZ447008	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMITHMADRONE	CAZ490114	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMITH PRECISION PRODUCTS COMPANY	CAZ480875	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMITH RIVER SITE	CAZ427408	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SMITH & VANDIVER	CAZ499311	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMITH VANDIVER CORP	CAZ186581	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMM HAYWARD	CAZ180957	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMM RANCHO CORDOVA	CAZ200691	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMM REDWOOD CITY	CAZ182877	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMM RICHMOND	CAZ181831	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMM SACRAMENTO	CAZ200692	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMM SAN JOSE	CAZ183907	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMM STOCKTON	CAZ201605	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMP 01 154 5	CAZ403583	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMS BRINERS	CAZ201895	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMS TRANSPORTATION SERVICES	CAZ410072	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMTC CORPORATION	CAZ486454	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMUCKER FRUIT PROCESSING CO	CAZ192619	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SMUCKERS JUICE PROCESSING WW PONDS	CAZ197179	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SNAK KING CORPORATION	CAZ457711	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SNAP ON SPECIALTY TOOLS	CAZ190514	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SNAPWARE CORP	CAZ326882	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SNOBOY SIDING	CAZ180790	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SNOWDEN ENTERPRISES	CAZ463619	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SNOWDEN ENTERPRISES	CAZ463623	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SNOWFLAKE DESIGNS	CAZ470912	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SNOWLINE JOINT UNIFIED SCHOOL DISTRICT TRANSPORTATION DEPT	CAZ204810	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SNOWLINE ORCHARD	CAZ465599	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SNOWPURE LLC	CAZ458005	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
SOBOBA REPLACEMENT CASINO	CAR10I001	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOBRANTE SUBSTATION IMPROVEMENTS	CAZ423150	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SO CAL AUTO DISMANTLING	CAZ191353	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SO CAL AUTO WRECK	CAZ189074	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SO CAL CARBIDE CUTTING TOOLS INC	CAZ497891	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOCAL DIESEL INC	CAZ500635	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOCAL MACHINE INC	CAZ218958	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOCAL MOTO RECYCLING LLC	CAZ446583	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SO CAL SANDBAGS INC	CAZ296622	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SO CAL SHIP SERVICES	CAZ191471	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOCCO PLASTIC COATING COMPANY	CAZ480906	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOCIETE BREWING COMPANY	CAZ457306	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOCO ESCONDIDO BULK PLANT	CAZ352614	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOCO WEST VERNON FACILITY	CAZ320593	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOCWA 3A WWTP	CAL010507	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOCWA COASTAL TP	CAL000002	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOCWA J. B. LATHAM TP	CAL107417	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOCWA REGIONAL TP	CAL107611	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SODERBERG MANUFACTURING COMPANY INC	CAZ457762	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOILAND RESOURCES LLC	CAZ405053	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOILS PLUS	CAZ184892	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOL	CAZ438514	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLADINO LEASE	CAZ466015	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLANO CNTY M.A.D.-AQ PESTICIDES	CAC364917	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLANO CNTY WATER AGENCY-AQ PESTICIDES	CAC194602	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SOLANO COUNTY TRANSIT	CAZ445156	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLANO GARBAGE CO	CAZ184659	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLANO ID-AQUATIC PESTICIDES	CAC194601	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLANO IRRIGTATIONS DISTRICT - BLUE RIDGE OAKS WS (SIBLING)	CAC421454	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLANO IRRIGTATIONS DISTRICT - ELMIRA WS (SIBLING)	CAC421452	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLANO IRRIGTATIONS DISTRICT - GIBSON CANYON WS (SIBLING)	CAC421451	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLANO IRRIGTATIONS DISTRICT - PEABODY WS (SIBLING)	CAC421456	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLANO IRRIGTATIONS DISTRICT - PLEASANT HILLS WS (SIBLING)	CAC421455	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLANO IRRIGTATIONS DISTRICT - QUAIL CANYON WS (SIBLING)	CAC421453	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLAR ELECTRONICS COMPANY	CAZ463479	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLAR JUNCTION CORP	CAZ428746	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLAR TURBINES HARBOR DRIVE FA	CAZ218194	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLAR TURBINES KEARNY MESA FAC	CAZ218195	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLATUBE INTERNATIONAL INCORPORATED	CAZ485030	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLDER MASK INC	CAZ461654	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLEDAD	CAZ190724	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLEDAD SEWAGE TREATMENT PLANT	CAL010566	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLID WASTES SYSTEMS INC	CAZ178428	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLID WASTES WILLITS INC SOLID	CAZ178432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLO CLIP INC DBA CLIP HOUSE	CAZ489573	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLO ENTERPRISE CORP	CAZ191637	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLOMON COLORS INC	CAZ471452	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SOLUTIONS UNLIMITED	CAZ297004	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLVANG READY MIX	CAZ455539	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLVANG WWTP	CAL010567	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOLVAY USA INC	CAZ452918	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOMACIS INC	CAZ218603	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOMERSTON WINE COMPANY	CAZ465725	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOMIS PROPERTY	CAZ434150	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONES CELLARS	CAZ464373	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONFARREL INC	CAZ208271	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONIC AIR SYSTEMS	CAZ463316	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONIC AIR SYSTEMS	CAZ501477	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONIC PLATING	CAZ189641	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONIC PLATING CO	CAZ188531	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONIC PRODUCTS	CAZ467845	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONIC TELECOM - UTILITY VAULTS IN CENTRAL VALLEY REGION	CAC409735	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONOCO	CAZ189725	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONOCO PRODUCT CO	CAZ189295	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONOMA BOTTLING CENTER	CAZ476571	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONOMA CITY WS	CAC407875	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONOMA CNTY TRANSIT	CAZ178813	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONOMA COUNTY WATER AGENCY WS	CAC416678	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONOMA CUTRER VINEYARDS INC	CAZ178916	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONOMA DEVELOPMENT CENTER	CAC405630	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONOMA FOREST PRODUCTS	CAZ453353	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONOMA GARBAGE COLLECTOR	CAZ184850	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
SONOMA PHOTONICS INCORPORATED	CAZ475673	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONOMA TRANSFER STATION	CAZ454053	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONOMA VALLEY AIRPORT	CAZ184837	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONOMA VALLEY WWTP	CAL037800	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONOMA WEST HOLDINGS INC	CAZ272489	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONOMA WINE CO	CAZ298187	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONOMA WINE CO	CAZ441439	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONOMA WINE COMPANY LLC DBA PURPLE WINE SPIRITS	CAZ272483	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONORA MILLS DBA POPCHIPS	CAZ420973	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONORA MILLS TDSR	CAZ476298	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONORA UNION HIGH SCHOOL	CAZ202805	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SONY ELECTRONICS INC	CAZ464517	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOPUS PROD LA LUBES PLANT	CAZ190640	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOQUEL CREEK WS	CAC404615	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOQUEL VINEYARDS	CAZ186579	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SORAA INC	CAZ493678	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SORA POWER	CAZ486553	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SORBO PRODUCTS	CAZ484463	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SORENSON ENGINEERING INC	CAZ213412	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SORENSON PRECISION	CAZ480158	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOSAS MANUFACTURING	CAZ487346	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOS STEEL	CAZ184210	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOTO STREET BRIDGE OVER MISSION ROAD & HUNTINGTON DRIVE BRIDGE REMOVAL & STREET	CAZ441877	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUP BASES LOADED INC	CAZ467723	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOURCEHOV HEALTHCARE	CAZ474936	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SOURCE LOGISTICS LOS ANGELES LLC	CAZ498106	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH AREA TRANSFER STATION	CAZ495534	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH BAY BOILER REPAIR INC	CAZ291349	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH BAY CABLE CORP	CAZ210806	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH BAY INTERNATIONAL WWTP	CAL108928	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH BAY RECYCLING INC	CAZ485185	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH BAY SAND BLASTING AND TANK CLEANING INC	CAZ304430	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH BAY USD BUS MAINT FAC	CAZ218885	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH BAY WATER RECLAMATION PLANT	CAZ218834	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH BAY WELDING	CAZ291374	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH CNTY REG WW AUTH GILROY	CAZ186388	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH COAST BAKING CO	CAZ423989	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH COAST CIRCUITS INC	CAZ473223	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH COAST FOAM SHAPES	CAZ462913	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH COAST RECYCLING	CAZ189436	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH COAST TRANSFER STATION	CAZ178387	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH COAST WD (JOINT WSYSTM, SOUTH COAST & CAPISTRANO SERVICE AREAS)	CAC407806	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH COAST WD (JOINT WSYSTM, SOUTH COAST & CAPISTRANO SERVICE AREAS)	CAC407808	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH COAST WD (JOINT WSYSTM, SOUTH COAST & CAPISTRANO SERVICE AREAS)	CAC407838	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH COAST WINERY RESORT AND SPA	CAZ457600	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
SOUTH COULTER SURFACE WATER TREATMENT PLANT	CA0064068	Minor	NON-POTW		Compliant	-/-	-/-	-/-	V/-	D/-	-/-	-/-	-/-
SOUTH COUNTY REGIONAL WWTP	CAL049964	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH CUYAMA UNIT	CAZ494249	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHEAST HIGH SCHOOL	CAZ445248	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHEAST ROHNERT PARK	CAZ403865	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH ECHO APARTMENTS	CAZ446494	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN ALUMINUM FINISHING	CAZ457332	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN CA EDISON	CAC334265	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN CALIF EDISON UTILITY	CAC314518	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN CALIFORNIA EDISON	CAC186602	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN CALIFORNIA EDISON	CAC402275	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN CALIFORNIA GAS COMPANY ALISO CANYON	CAZ190280	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN CALIFORNIA GAS COMPANY HONOR RANCHO UNDERGROUND NATURAL GAS STORAGE FAC	CAZ189022	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN CALIFORNIA GAS COMPANY PLAYA DEL REY	CAZ190878	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN CA LOGISTICS AIRPORT	CAZ330287	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN CA VALVE	CAZ191672	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN COUNTIES LUBRICANTS	CAZ276948	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN COUNTIES LUBRICANTS LLC	CAZ288930	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN COUNTIES LUBRICANTS LLC	CAZ456693	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN COUNTIES LUBRICANTS LLC 11	CAZ470187	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN COUNTIES LUBRICANTS LLC 12	CAZ470188	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SOUTHERN COUNTIES OIL CO	CAZ454703	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN COUNTIES OIL CO A CAL LP DBA SC FUELS	CAZ440188	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN COUNTIES OIL CO A CAL LP DBA SC FUELS	CAZ441924	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN COUNTIES OIL CO LP	CAZ440185	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN COUNTIES OIL CO LP	CAZ440187	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN COUNTIES OIL CO LP	CAZ443091	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN COUNTIES OIL CO LP DBA SC FUELS	CAZ460816	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN COUNTIES OIL CO LP DBA SC FUELS	CAZ481799	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN COUNTIES OIL CO LP DBA SC FUELS	CAZ489256	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN COUNTIES OIL CO LP DBA SCFUELS	CAZ460817	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN COUNTIES OIL COMPANY A CALIFORNIA LIMTED PARTNERSHIP DBA SC FUELS	CAZ490291	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHERN COUNTIES OIL COMPANY A CALIFORNIA LIMTED PARTNERSHIP DBA SC FUELS	CAZ493130	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH FEATHER WATER AND POWER AGENCY (PRIMARY - MINERS RANCH)	CAC420790	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH FORK MAD	CAC385164	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHGATE	CAZ297521	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH GATE ENGINEERING LLC	CAZ213648	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH GATE TRANSFER STATION	CAZ189578	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH GATE WS	CAC405018	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH LAKE TAHOE Y	CAZ483765	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHLAND ENVELOPE COMPANY	CAZ487217	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHLAND FABRICATION	CAZ494968	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
SOUTHLAND MIXER SERVICE	CAZ491771	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHLAND PIPE CORP	CAZ436415	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHLAND POLYMERS INC	CAZ326324	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHLAND TRANSIT INC EL MONTE	CAZ191834	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHLAND TRANSIT INC PERRIS	CAZ497213	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH MESA WATER CO WS	CAC416158	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH MIRAMAR LANDFILL	CAZ476912	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH MONTEBELLO WS	CAC405665	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH MOUNTAIN	CAZ327863	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH PASADENA CITY WS	CAC416025	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHPORT LEVEE IMPROVEMENT PROJECT	CAC422453	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH SAN FRANCISCO - SAN BRUNO WQCP	CAL038130	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH SAN JOAQUIN ID-AQ PESTICIDE	CAC194849	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH SAN JOAQUIN WS	CAC404891	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH SAN LUIS OBISPO WWTP	CAL048003	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH SF CITY SAN BRUNO WATER	CAZ182840	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH SUTTER WTR DIST-AQ PESTICIDE	CAC194627	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH TAHOE PUBLIC UTILITY DISTRICT	CAZ203489	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH TAHOE PUD WWTP	CAL000170	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHTOWN PHASE 1A	CAZ443244	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTH TURLOCK WS	CAC404124	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHVIEW	CAZ441968	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHWESTERN INDUSTRIES INC	CAZ464201	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHWESTERN WIRE INC	CAZ336749	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SOUTHWEST MACHINE PLASTIC	CAZ190012	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHWEST MOULDING, INC.	CAZ317190	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHWEST PROCESSORS INC	CAZ191618	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SOUTHWEST TRAILS	CAZ189453	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPACE EXPLORATION TECHNOLOGIES	CAZ424943	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPACE LAUNCH COMPLEX 4	CAZ420875	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPACE LAUNCH COMPLEX 4	CAZ441658	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPACE LOK INCORPORATED	CAZ469680	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPACE LOK INCORPORATED	CAZ469969	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPACE SYSTEMS/ LORAL, INC.	CAC397990	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPACE SYSTEMS LORAL LLC	CAZ434537	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPACE SYSTEMS LORAL LLC	CAZ434540	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPACE SYSTEMS LORAL LLC	CAZ434615	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPACE SYSTEMS LORAL LLC	CAZ434619	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPACE SYSTEMS LORAL LLC	CAZ463944	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPACE SYSTEMS LORAL LLC	CAZ489728	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPACEX CERISE FACILITY	CAZ448508	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPACEX TOOLING FACILITY	CAZ448512	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPACEX WILKIE FACILITY	CAZ448514	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPANOS BERBERIAN WINERY LLC DBA BELL WINE CELLARS	CAZ458857	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPARLING INSTRUMENTS CO I	CAZ190468	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPARTAN INDUSTRIES LLC	CAZ456881	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPARTECH LLC	CAZ494231	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPATES FABRICATORS INC	CAZ444503	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPATZ LABORATORIES	CAZ192694	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPAULDING WOODEN BOAT CENTER	CAZ182164	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SPEARS MFG CO	CAZ189636	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECIAL EVENTS	CAZ436764	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECIALIZED DAIRY SERVICES INC	CAZ470266	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECIALIZED EQUIPMENT SYSTEMS	CAZ422313	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECIALIZED GERMAN RECYCLING	CAZ483733	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECIALTY COATING SYSTEMS	CAZ492636	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECIALTY COMMODITIES	CAZ462399	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECIALTY CO PACK	CAZ492056	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECIALTY ENGINEERING AND MANUFACTURING CO	CAZ453767	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECIALTY FABRICATIONS INCORPORATED	CAZ457925	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECIALTY GRANULES IONE LLC	CAZ197776	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECIALTY MACHINING & FAB INC	CAZ479129	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECIALTY PAPER MILLS INC	CAZ190678	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECIALTY POLYMERS AND SERVICES INCORPORATED	CAZ501199	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECIALTY SOLID WASTE AND RECYCLING	CAZ184068	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECIALTY TRUCK PARTS	CAZ183903	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPEC TOOL COMPANY	CAZ463439	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECTRA COLOR INC	CAZ411447	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECTRAL SYSTEMS INC	CAZ476958	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECTRAMAT INC	CAZ463482	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECTRANETICS	CAZ463712	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECTRANETICS - ANGIOSCORE - SOUTH	CAZ489358	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECTRANETICS FREMONT SOUTH	CAZ466617	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECTROLAB INC	CAZ191071	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SPECTROL ELECTRONICS	CAZ213588	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECTRUM CONCRETE PRODUCTS	CAZ494828	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECTRUM INSTRUMENTS INC	CAZ476631	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECTRUM LABEL CORPORATION	CAZ460329	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECTRUM LABORATORY PROD INC	CAZ190311	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECTRUM LITHOGRAPH	CAZ436166	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECTRUM PLATING COMPANY	CAZ459892	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECTRUM TERRACE PA 17	CAZ437063	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECULATION BUILDING BELL	CAZ447751	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPECULATION BUILDING COMMERCE	CAZ447749	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPEEDEWAY AUTO DISMANTLING	CAZ478528	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPEED HAULIER INC	CAZ465984	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPENCER N ENTERPRISES LLC	CAZ500985	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPERBACK QUARRY	CAZ459652	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPEX GRAPHICS, INC.	CAZ474948	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPIC DEL SUR LLC WITHIN BLACK MOUNTAIN RANCH	CAZ441510	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPI MARTELL LANDFILL	CAZ334293	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPIN PRODUCTS	CAZ491190	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPIRIT OF STONE GALLERY INC	CAZ447154	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPIRIT WORKS DISTILLERY LLC	CAZ464658	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPL WATERHOUSINGS INC	CAZ461670	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPORTSMAN CONSULTING LLC DBA VINMETRICA	CAZ460423	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPOTTSWOODE WINERY INC	CAZ461020	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPRAGUES READY MIX	CAZ188941	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPRAGUES READY MIX	CAZ192571	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SPRAYLINE MANUFACTURING	CAZ475710	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPRECKELS INDUSTRIAL PARK LLC	CAZ185214	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPRING CREEK TRACT	CAZ485016	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPRINGFIELD	CAZ444687	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPRINGHOUSE FLORENTINE CONDOS	CAZ411368	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPRING LAKE AQUATIC VEGETATION CONTROL	CAC179200	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPRING MOUNTAIN RANCH	CAZ444073	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPRING MT VINEYARD	CAZ457000	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPRING VALLEY ENVIRONMENTAL SERVICES	CAZ439355	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPRINGVILLE PUD WS	CAC421522	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPRINT	CAC298730	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPRINTER OPERATIONS	CAZ473608	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPRINT UTILITY VAULTS	CAC320514	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPRINT UTILITY VAULTS PROJECT	CAC384760	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPS TECHNOLOGIES LLC	CAZ209223	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPT MICROTECHNOLOGIES INC	CAZ498495	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPW INC	CAZ469810	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SPX MARLEY COOLING TECHNOLOGIES	CA0081787	Minor	NON-POTW		Compliant	-/-	E/-	R/-	V/-	D/-	-/-	-/-	-/-
SQUARE H BRANDS INC	CAZ292917	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SQUIRES LUMBER CO	CAZ337177	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SRAN RESIDENCE	CAZ441918	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SRC HAVERHILL	CAZ489635	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SRDC	CAZ184292	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SRDC	CAZ454319	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SRD LLC	CAZ501424	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SRH ENTERPRISES	CAZ442556	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SRIXON CLEVELAND GOLF XXIO	CAZ458911	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SSAT BERTH FIFTY FIVE THROUGH SIXTY THREE	CAZ181245	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SSA TERMINALS	CAZ453340	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SSAT LONG BEACH TERMINALS	CAF001042	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SSAT - PACIFIC	CAF001034	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
S&S CARBIDE TOOL INC	CAZ482078	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SSC BUS GARAGE	CAZ460823	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SSI EXPRESS INC	CAZ401215	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SSI SACRAMENTO	CAZ200666	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SSI SAN JOSE	CAZ414965	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
S & S PRECISION MANUFACTURING	CAZ493849	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SST OIL INC	CAZ197585	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
S&S TRUCKING	CAZ499831	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STABOND CORP	CAZ189371	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STADCO	CAZ188932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STAGLIN FAMILY VINEYARD	CAZ458040	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STAGS LEAP WINE CELLARS	CAZ182433	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STAGS LEAP WINERY	CAZ182466	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STAINLESS MICRO POLISH INC	CAZ208445	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STANDARD HOMEOPATHIC CO	CAZ483989	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STANDARD HOMEOPATHIC CO	CAZ483990	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STANDARD IRON METALS CO	CAZ181119	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STANDARD METALS RECYCLING	CAZ495291	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STANDARD REGISTER LIVERMORE	CAZ468046	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STANDARD REGISTER ONTARIO	CAZ479692	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
STANDARD REGISTER WEST SACRAMENTO	CAZ479713	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STANDISH PRECISION PRODUCTS	CAZ485833	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STANDRIDGE GRANITE CORP	CAZ305162	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STANDRIDGE GRANITE CORP	CAZ494450	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STANFORD COLD STORAGE	CAZ497282	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STANFORD UNIVERSITY WS	CAC404235	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STANISLAUS CHEESE	CAZ479749	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STANISLAUS FOOD PROD CO	CAZ202505	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STAN MOTOR SPORTS AUTO DISMANTLING	CAZ501315	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ST ANNES CROSSING WINERY	CAZ469267	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STAPLES SW DC	CAZ404018	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STAPLETON TECHNOLOGIES INC	CAZ190349	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STAR DIE CASTING & MANUFACTURING, INC.	CAZ189756	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STARKIST CO.	CAZ477665	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STARK RESIDENCE	CAZ434710	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STAR MANUFACTURING LLC	CAZ483357	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STAR MILLING CO	CAZ210712	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STAR MILLING CO	CAZ444111	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STARR JOHNSON WINES	CAZ460188	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STAR SCRAP METAL CO METAL DEPOT INC	CAZ474784	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STATE READY MIX	CAZ192686	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STATE STONE WORK INC	CAZ462504	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STATE STREET AUTO WRECKING	CAZ213742	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STAXUP MENIFEE	CAZ480136	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
STAYBRIDGE AT LANTANA	CAZ364706	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ST CABINETS	CAZ499139	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ST CLAIR PLASTICS INC	CAZ191568	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STEADFAST ENTERPRISES, INC. DBA: NAVARRA AUTO & TRUCK DISMANTLERS	CAZ443222	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STEARNS PRODUCT DEVELOPMENT CORP	CAZ474596	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STEEL BUILDERS INC	CAZ191589	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STEELCO USA	CAZ487357	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STEELHEAD RECYCLERS	CAZ186162	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STEELSCAPE LLC	CAZ213571	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STEEL TECH FABRICATION INC	CAZ487409	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STEEL UNLIMITED INC	CAZ359009	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STEELWORKS ETC INC	CAZ500291	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STEICO INDUSTRIES	CAZ492459	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STEINMANN RESIDENCE	CAZ441240	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STELLAR BIOTECHNOLOGIES FACILITY	CA0063070	Minor	NON-POTW		Compliant	-/-	-/-	-/-	V/-	D/-	N/-	-/-	-/-
STELLAR ENGINEERING	CAZ492968	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STELLAR MICROELECTRONICS INC	CAZ492999	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STEPHEN ROSS WINE CELLARS	CAZ466042	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STEPSTONE INC	CAZ190356	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STEPSTONE INC PLANT NO 3	CAZ191316	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STERICYCLE DBE COMPTON	CAZ472212	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STERICYCLE DBE RIVERSIDE	CAZ472204	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STERICYCLE ENVIRONMENTAL SOLUTIONS INC	CAZ457671	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STERICYCLE INC	CAZ460979	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
STERICYCLE INC	CAZ460980	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STERICYCLE SPECIALTY WASTE SOLUTIONS INC	CAZ460099	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STERLING AT DAYTON CANYON	CAZ438769	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STERLING VINEYARDS	CAZ475809	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STEVE HILL TOWING	CAZ306840	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STEVEN LABEL CORP	CAZ191799	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STEVENS CREEK QUARRY	CAZ183883	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STEVENS CREEK QUARRY SUNNYVALE	CAZ454646	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STEWART FILMSCREEN CORP	CAZ190238	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STEWART STREET RESERVOIR REPLACEMENT	CAZ426637	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ST FRANCIS VINEYARDS WINERY	CAZ184895	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ST. GEORGE LOGISTICS	CAZ482946	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ST GEORGE SPIRITS INC	CAZ469560	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ST HELENA MONTESSORI SCHOOL NIMBUS ART CENTER	CAZ404068	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STILES ANIMAL REMOVAL	CAZ486569	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STILLWATER WASTEWATER TREATMENT PLANT	CAZ367466	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STINES MACHINE INCORPORATED	CAZ460183	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STIRLING BLUFFS WS	CAC405205	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ST JOHN KNITS	CAZ495267	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ST JORGE WINERY	CAZ469433	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ST JUDE MEDICAL	CAZ458668	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ST JUDE MEDICAL	CAZ477906	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ST JUDE MEDICAL IESD	CAZ438711	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ST MARTHA CATHOLIC CHURCH	CAZ423595	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
ST MICHAELS ABBEY	CAZ444774	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STN AUTO DISMANTLING	CAZ449570	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STOCKPILE FOR SANTA BARBARA	CAZ412108	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STOCKPILE SEALS ROAD	CAZ426046	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STOCKTON AUTO DISMANTERS INC	CAZ201681	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STOCKTON DISEL PERFORMANCE	CAZ499275	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STOCKTON HINDU CULTURAL AND COMMUNITY CENTER	CAZ434905	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STOCKTON LOGISTICS LLC	CAZ429073	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STOCKTON RECYCLING INC METALS	CAZ201788	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STOCKTON RWCF	CAL079138	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STOCKTON SCAVENGERS ASSOCIATION	CAZ201578	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STOCKTON STEEL	CAZ201591	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STOCKTON TRI INDUSTRIES INC	CAZ201751	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STOCKTON UNIFIED SCH DIST TRAN	CAZ201713	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STOCKTON WS	CAC404155	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STOLL METALCRAFT INC	CAZ464662	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STONE BLUE INC	CAZ191829	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STONE BREWING CO	CAZ457009	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STONE BREWING COMPANY	CA0109258	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STONE ETC	CAZ476742	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STONE ETC INC	CAZ276934	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STONE HAVEN	CAZ343903	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STONE PROS NATURAL GRANITE & TILE	CAZ484299	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STONERIDGE CREEK	CAZ414712	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STONERIDGE VILLAGE 11	CAZ445625	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
STONE ROOFING CO INC	CAZ334572	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STONESTREET WINERY	CAZ178940	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STONEWRITER LLC	CAZ461175	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STONE YARD INC	CAZ351996	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STONY HILL	CAZ463821	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STONY POINT ROCK QUARRY	CAZ178873	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STORAGECONTAINER COM	CAZ500017	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STOROPACK INC	CAZ322063	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STOROPACK INC	CAZ435362	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STORYBOOK MOUNTAIN	CAZ182457	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STORYLAND STUDIOS	CAZ288886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STORY ROAD LANDFILL CITY OF SAN JOSE	CAZ183959	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STORY WINERY INC	CAZ470476	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STOUGHTON PRINTING CO	CAZ462153	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STOWAWAY SELF STORAGE	CAZ464954	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ST PAULS PLAZA	CAZ443473	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STRAMLINE CIRCUITS	CAZ184325	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STRATASYS DIRECT INC	CAZ461709	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STRATASYS DIRECT INC	CAZ461713	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STRATASYS DIRECT INC	CAZ462560	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STRATEGIC MATERIALS	CAZ457781	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STRATEGIC MATERIALS INC	CAZ190377	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STRATEGIC MATERIALS INC	CAZ190944	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STRATEGIC MATERIALS INC	CAZ361210	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STRATEGIC OPERATIONS	CAZ410505	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STRATOFLIGHT	CAZ449669	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
STRAUB DISTRIBUTING	CAZ326745	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STRAUS FAMILY CREAMERY	CAZ466240	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STRAWBERRY WS	CAC404195	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STREAMLINE DESIGN & SILKCREEN	CAZ499220	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STREMICKS HERITAGE FOODS	CAZ208354	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STREMICKS HERITAGE FOODS	CAZ210933	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STRETCH FORMING CORP	CAZ436528	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STRUCTURAL COMPOSITES	CAZ191294	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STRUCTURAL MATERIALS CO	CAZ191123	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STS AIRPORT	CAZ178793	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ST SUPERY WINERY	CAZ182410	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ST THOMAS MORE CHURCH	CAZ433881	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STUART MESA COASTER MAINTENANCE	CAZ474156	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STUBBLEFIELDS POLISHING	CAZ465044	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STUDENTTRANS OF AMERICA SAN JOSE	CAZ446955	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STUMPTOWN BREWERY	CAZ459972	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STURDY OIL COMPANY	CAZ459795	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STURDY OIL COMPANY	CAZ477521	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STUTZMAN PLATING INC	CAZ463169	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ST WORTH CONTAINER LLC	CAZ490040	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUB AREA 3 AT DUBLIN RANCH	CAZ447797	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUBURBAN ROSEMONT WS	CAC403867	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUBWAY TRUCK PARTS INC	CAZ200791	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUDWERK BREWING CO	CAZ460741	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUEZ WTS FONTANA SERVICE CENTER	CAZ494085	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SUEZ WTS PICO RIVERA SERVICE CENTER	CAZ494084	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUEZ WTS SAN JOSE SERVICE CENTER	CAZ493976	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUEZ WTS USA INC	CAZ306878	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUGAR CITY BLDG MATERIALS	CAZ181791	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUISUN SOLANO WATER AUTHORITY WS (PRIMARY)	CAC421450	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUJA LIFE LLC	CAZ481593	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SULLIVAN MOVING STORAGE CO	CAZ218534	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SULLIVAN VINEYARDS	CAZ360392	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SULPHUR SPRINGS SCHOOL DIST	CAZ331851	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SULZER PUMP SERVICES US INC	CAZ293415	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUMITOMO ELECTRIC INTERCONNECT	CAZ218771	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUMMER CREEK SUBDIVISION	CAZ196535	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUMMERFIELD	CAZ344307	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUMMERFIELD	CAZ448124	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUMMER LAKES	CAZ197998	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUMMERLAND APARTMENTS	CAZ444721	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUMMERLY	CAZ404255	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUMMERS WINERY LLC	CAZ455999	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUMMERTIME FARMS INC	CAZ444599	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUMMERWIND	CAZ439601	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUMMERWIND RANCH	CAZ419453	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUMMERWOOD WINERY	CAZ456593	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUMMIT LAKE VINEYARDS	CAZ456976	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUMMIT MACHINE LLC	CAZ450279	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUMMIT RANCHO BERNARDO	CAZ333881	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SUNBELT RENTALS PC 763	CAZ456234	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNBELT TRANSFORMER	CAZ448559	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUN CHEMICAL	CAZ191562	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUN CHEMICAL GPI	CAZ181019	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUN CITY APPLE VALLEY	CAZ278765	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNDANCE	CAZ433618	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNDANCE SPAS INC	CAZ213570	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNDANCE STAGE LINES	CAZ218172	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUN DIEGO CHARTER COMPANY	CAZ423944	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUN DIEGO CHARTER COMPANY	CAZ476174	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUN DIEGO CHARTER COMPANY	CAZ478072	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNDOWN FOODS USA INC	CAZ496036	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUN DRY PRODUCTS INC	CAZ460944	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNEVA MEDICAL	CAZ459353	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUN EXPRESS CHARTER COMPANY	CAZ480206	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNFOODS LLC	CAZ424161	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUN GARDEN	CAZ431888	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUN GRO HORTICULTURE PROCESSING	CAZ422481	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNGRO PRODUCTS LLC	CAZ347223	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNLAND CHEMICAL RESEARCH CO	CAZ188695	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUN LAND GARDEN PRODUCTS INC	CAZ186593	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNLINE TRANSIT AGENCY	CAZ205455	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNLINE TRANSIT AGENCY	CAZ205468	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUN LITE METALS	CAZ470451	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUN MAID GROWERS CA	CAZ195690	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNMASTER PRODUCTS INC	CAZ478166	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SUNNYSLOPE COUNTY WATER DISTRICT WS	CAC407855	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNNY SLOPE WATER CO WS	CAC422438	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNNYVALE SCHOOL DISTRICT	CAZ183985	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNNYVALE WPCP	CAL037621	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNOL PLANT	CAZ495661	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNOL WS	CAC404396	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNOPTA GRAINS AND FOODS INC	CAZ341319	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUN PLASTICS INC	CAZ436977	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNPOL RESINS POLYMERS INC	CAZ184676	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNPOWER CORPORATION	CAZ414022	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNPREME INC	CAZ401932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNRISE 21ST MOTORS INC	CAZ190804	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNRISE GROWERS FROZSUN FOODS INC	CAZ448899	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNRISE MEDICAL US LLC	CAZ195686	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNRISE POWER CO LLC	CAZ196226	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNRISE SPA COVERS MANUFACTURING	CAZ477829	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNROAD CENTRUM	CAZ322707	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNROCK	CAZ436306	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNSET AQUATIC MARINE CTR	CAZ209208	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNSET BEACH ESTATES	CAZ356290	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNSET COASTAL	CAZ438350	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNSET ENVIRONMENTAL MATERIAL RECOVERY TRANSFER STATION	CAZ463842	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNSET FOUNDRY INC	CAZ489539	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNSET MILLENIUM EAST	CAZ435330	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
SUNSET RANCH	CAZ423060	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNSHINE CANYON LANDFILL	CAZ188784	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNSHINE FPC INC	CAZ323204	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNSHINE PAD AND FOAM RECYCLING	CAZ444941	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUN SHINE STEEL ENT CORP	CAZ488357	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUN STREET TRANSFER STATION	CAZ185256	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNVAIR INC	CAZ467795	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUN VALLEY	CAZ188919	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUN VALLEY EXTRUSION CO	CAZ457244	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUN VALLEY JERSEY DAIRY #1	CAF001009	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUN VALLEY PAPER STOCK INC	CAZ189382	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUN VALLEY PAPER STOCK INC MRF & TRANSFER STATION	CAZ190323	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUN VALLEY RECYCLING PARK	CAZ189518	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUNWEST MILLING COMPANY INC	CAZ458017	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPER CREEK QUARRY	CAZ456072	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERFORM USA	CAZ210921	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPER FREC USA INCOPORATED	CAZ474263	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR FOAM PRODUCTS INCORPORATED	CAZ458596	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR GEAR FACILITY	CAZ188864	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR GRAPHIC PACKAGING INC DBA SUPERIOR LITHOGRAPHICS	CAZ463792	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR METAL FABRICATIONS	CAZ364010	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR METAL FINISHING	CAZ189226	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR METAL POLISHING	CAZ474833	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR METAL SHAPES INC	CAZ213481	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR PACKING CO	CAZ202047	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
SUPERIOR PLATING	CAZ288957	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR PLATING AND BUMPERS CO	CAZ407223	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR PRESS	CAZ496757	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR RADIANT INSULATION	CAZ191817	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR READY MIX	CAZ205471	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR READY MIX	CAZ210818	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR READY MIX	CAZ210866	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR READY MIX	CAZ218312	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR READY MIX	CAZ218313	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR READY MIX	CAZ218315	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR READY MIX	CAZ218317	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR READY MIX COACHELLA	CAZ205513	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR READY MIX CONCRETE LP	CAZ210740	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR READY MIX CONCRETE LP	CAZ306745	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR READY MIX CONCRETE LP	CAZ321428	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR READY MIX OTAY	CAZ218927	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR STONE PEODUCTS INC	CAZ498409	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR SUPPLIES INC	CAZ178804	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR TANK COMPANY INC	CAZ309903	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR TANK LINES	CAZ307092	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERIOR TRAILER WORKS	CAZ329315	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPER LINK PLASTIC INC	CAZ477945	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPER MICRO COMPUTER INC	CAZ433746	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERMICRO GREEN PARK PROJECT	CAZ448167	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPERSHUTTLE LOS ANGELES	CAZ463079	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPER STORE INDUSTRIES	CAZ473924	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SUPER STORE INDUSTRIES MID VALLEY DAIRIES	CAZ402618	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPPLEMENTAL WATER PROJECT	CAZ439503	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPPORT SERVICES FACILITY	CAZ185772	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPREME CORPORATION	CAZ465611	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPREME ENTERPRISE INC	CAZ293201	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPREME STEEL TREATING	CAZ190585	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUPREME TRUCK BODIES	CAZ499541	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SURCHARGE PROJECT	CAZ440478	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SURE FRESH PRODUCE INC	CAZ486712	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SURE POWER	CAZ463088	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SURE SHOT PLASTICS INC	CAZ408396	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUREWEST TELEPHONE UTILITY VAULTS	CAC384764	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SURFACE MODIFICATION SYSTEMS	CAZ454260	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SURFACE TREATMENT INSPECTION	CAZ189369	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUR FIN CHEMICAL CORP	CAZ190436	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SURGISTAR INC	CAZ458359	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUR MOTOR CARS INC	CAZ440750	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUSANVILLE CITY WS	CAC420905	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUSANVILLE SANITARY DISTRICT W W T P	CAZ203547	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUSANVILLE TOWING DISMANTLING	CAZ368235	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUSANVILLE WWTP	CAL102695	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUSS MICROTEC PHOTONIC SYSTEMS	CAZ210897	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUTTER AVENUE PRIMARY TREATMENT PLANT	CAZ489503	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUTTER COMMUNITY SERVICES DISTRICT WS	CAC416947	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SUTTER ENERGY CENTER	CAZ443498	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUTTER GOLD MINING COMPANY	CAZ435496	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUTTER HOME WINERY INC	CAZ182429	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUTTER HOME WINERY INC DISTRIBUTION	CAZ446451	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUTTER HOME WINERY WESTSIDE	CAZ451771	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUTTER MAINTENANCE YARD	CAC386533	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUTTER-YUBA MOSQUITO-AQ PESTICIDES	CAC366295	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SUVEG CELLARS	CAZ466735	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SVBP BUILDING 17	CAZ434441	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SVC MANUFACTURING	CAZ406164	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SVD INC	CAZ491418	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SVENDSEN S BOATWORKS	CAZ181090	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SVP WINERY LLC	CAZ459819	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SVT ENTERPRISES INC DBA BEBES LS3 TRUCKS AND AUTO DISMANTLER	CAZ441217	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SWA AT MOUNTAIN GATE QUARRY	CAZ447267	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SWANSON VINEYARDS	CAZ492406	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SWANSON WINERY	CAZ182488	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SWEET EARTH FOODS	CAZ490403	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SWEET EARTH FOODS	CAZ490483	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SWEETENER PRODUCTS CO TRUCKING DIVISION	CAZ190784	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SWEETENER PRODUCTS INC	CAZ201729	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SWEET OVATIONS	CAZ293156	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SWEET SPRINGS MOBILEHOME PARK	CAZ365022	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SWEETWATER UNION HIGH SCH DIST	CAZ218395	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
SWIFT METAL FINISHING	CAZ183951	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SWIFT TECTONICS INC CHALONE	CAZ185195	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SWIFT TRANSPORTATION	CAZ479087	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SWIFT TRANSPORTATION CO INC JURUPA VALLEY	CAZ210967	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SWIFT TRANSPORTATION CO INC LATHROP	CAZ201885	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SWIFT TRANSPORTATION CO INC WILLOWS	CAZ336027	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SWISS AMERICAN SAUSAGE CO	CAZ334092	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SWISS MACHINE IINC	CAZ476588	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SWISS PRODUCTIONS INCORPORATED	CAZ468791	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SWSD NORTH SOUTH IN LIEU PROJECT	CAZ366120	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
S W WARE HOUSING LLC	CAZ184896	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYAR CONCRETE LLC - LINCOLN	CAZ487363	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYAR INDUSTRIES INC HEALDSBURG QUARRY	CAZ178823	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYAR INDUSTRIES INC LAKE HERMAN QUARRY	CAZ184670	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYAR INDUSTRIES INC MADISON SAND GRAVEL	CAZ203009	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYAR INDUSTRIES INC NAPA QUARRY	CAZ275352	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYAR INDUSTRIES INC SOLEDAD QU	CAZ185157	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYAR INDUSTRIES INC TODD RD AC	CAZ178818	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYCAMORE CANYON ROCK PLANT	CAZ218893	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYCAMORE ENERGY LLC	CAZ432373	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYCAMORE GLEN SUBDIVISION PHASE 5	CAZ446445	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYCAMORE LANDFILL	CAZ218576	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
SYCAMORE RANCH	CAZ448034	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYCUAN 1.6M POTABLE WATER	CAR10I00T	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYCUAN SQUARE PHASE I GRADING & IMPROVEMENTS	CAR10I011	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYLMAR MEGA	CAZ191801	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYNAGRO CENTRAL VALLEY COMPOST FACILITY	CAL000700	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYNAGRO ORGANIC FERTILIZER CO OF SACRAMENTO	CAL004068	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYNAGRO SOUTH KERN COMPOST MANUFACTURING	CAL000718	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYNEAR FOODS USA	CAZ496139	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYNERGETIC TECHNOLOGIES GROUP	CAZ472252	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYNERGY OIL AND GAS LLC	CAZ458362	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYSCO FOOD SERVICES	CAZ181179	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYSCO FOOD SERVICES	CAZ202741	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYSCO FOOD SERVICES CA INC	CAZ191760	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYSCO FOOD SERVICES OF CC	CAZ305788	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYSCO FOOD SERVICES OF SAN DIEGO	CAZ291372	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYSCO RIVERSIDE	CAZ438550	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYSCO VENTURA INC	CAZ192865	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYSTEMS ENGINEERING & MANAGEMENT COMPANY	CAZ461648	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYSTEM TRANSPORT A CORP	CAZ189306	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SYSTRON DONNER	CAZ181789	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
T2479 LA SUNSET TARGET	CAZ433429	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TA AEROSPACE	CAZ354794	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TABC INC	CAZ189175	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
TABLE MOUNTAIN	CAZ345254	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TABLE MOUNTAIN RANCHERIA WWTP	CA0084280	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TACOMA AUTO AND TRUCK RECYCLING	CAZ499029	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAFT FEDERAL PRISON WWTF	CAL083755	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAFT MANUFACTURING LLC	CAZ196064	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAFT STREET WINERY	CAZ465657	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAFT WWTF	CAL080161	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAFT YARD	CAZ463173	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAHOE AREA REG TRANSIT BUS	CAZ203874	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAHOE DIESEL SERVICE	CAZ491392	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAHOE DONNER MAINTENANCE FAC	CAZ203688	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAHOE LAKE ELEMENTARY SCHOOL	CAZ483185	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAHOE TRUCKEE SANITATION AGENCY	CAZ203686	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAHOE-TRUCKEE WWTP	CAL000463	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAKARA SAKE USA INCORPORATED	CAZ180880	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAK SHING HONG INC	CAZ497481	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TALBOTT PROPERTY	CAZ333363	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TALCO PLASTICS	CAZ190621	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TALCO PLASTICS INC	CAZ288878	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TALI PAK	CAZ178457	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TALK OF THE TOWN	CAZ411858	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TALLADIUM INC	CAZ443372	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TALLEY METAL FABRICATION	CAZ210889	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TALLEY TRANS	CAZ196431	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TALLEY VINEYARDS	CAZ473660	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
TALMONT	CAZ443536	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAMAKI RICE CORPORATION	CAZ488215	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAMCO	CAZ213131	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TANDEM DIABETES CARE INCORPORATED	CAZ500715	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TANGE DESIGN GLOW CONCEPTS	CAZ463403	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TANGLEWOOD WS	CAC404244	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TANGRAM INTERIORS	CAZ414676	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TANKERSLEY MANUFACTURING DBA LASERTRONICS	CAZ479530	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TANK GARAGE WINERY	CAZ465591	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAOKAENOI USA INC	CAZ471232	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAPATIO AUTO RECYCLING	CAZ218509	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAPATIO AUTO RECYCLING HERITAGE	CAZ332099	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAPATIO AUTO & TRUCK WRECKING SAN BERNARDINO DIVISION	CAZ492178	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAPE SERVICE LTD	CAZ476634	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAPESTRY SUBDIVISION	CAZ448365	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAPIA BROTHERS COMPANY	CAZ446041	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAPIA OILFIELD	CAZ457668	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAPIA WRF	CAC193256	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAPIA WRF	CAZ189493	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAP IT BREWING COMPANY	CAZ463903	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAP MANUFACTURING, LLC	CAZ488311	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAPO ROCK SAND	CAZ192595	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TARA SYSTEMS	CAZ460713	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TARGET AUTO WRECKING INC DBA TARGET AUTO WRECKING	CAZ417397	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
TARGET DISTRIBUTION CENTER FONTANA	CAZ213261	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TARGET FOOD DISTRIBUTION CENTER RIALTO	CAZ457277	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TARGET FUFILMENT CENTER ONTARIO	CAZ213692	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TARGET SPECIALTY PRODUCTS	CAZ466165	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TARGET T3806 T3807	CAZ297668	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TASK GLOVES COP	CAZ470497	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAT AUTO DISMANTLER	CAZ190608	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAYCAL	CAZ491485	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAYCO ENGINEERING INC	CAZ488081	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAYLOR COMMUNICATIONS	CAZ490783	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAYLOR FARMS CA INC	CAZ185234	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAYLOR FARMS CALIFORNIA INC	CAZ333170	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAYLOR FARMS RETAIL INC	CAZ483065	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAYLOR MADE GOLF COMPANY	CAZ464446	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TAYLOR YARD	CAZ404587	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TBS IRRIGATION PRODUCTS	CAZ458155	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TCI PRECISION METALS	CAZ188928	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEAGUE CUSTOM MARINE INC	CAZ191741	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEALE CREEK ASSOC DBA VON STRASSER WINERY	CAZ494499	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEAM MANUFACTURING INC	CAZ496285	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEASDALE FOODS INC	CAZ196613	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TECAN SYSTEMS, INC.	CAZ483408	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEC COLOR CRAFT	CAZ473203	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TECHALLOY CO INC	CAZ210657	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TECH LINE COATINGS INC	CAZ463861	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
TECHMER PM LLC	CAZ472445	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TECHNIBUILDERS IRON INC	CAZ297379	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TECHNI CAST CORP	CAZ188769	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TECHNIP FMC	CAZ425529	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TECHNO WEST INC	CAZ457116	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TECHWASTE RECYCLING LLC	CAZ475325	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TECNICO CORPORATION	CAZ465879	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEC OF CALIFORNIA INC	CAZ289037	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TECOMET INC	CAZ292983	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TE CONNECTIVITY	CAZ308031	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TE CONNECTIVITY	CAZ480124	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TE CONNECTIVITY INC	CAZ182955	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TED JERRYS ANY TOYOTA AUTO	CAZ190486	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TED LEVINE DRUM CO	CAZ189026	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEEMAX	CAZ485148	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEGNER ROAD FACILITY	CAZ499193	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEHACHAPI REPLACEMENT CRITICAL ACCESS HOSPITAL	CAZ413880	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEHACHAPI UNIFIED SCHOOL DISTRICT	CAZ196228	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEHACHAPI WWTP	CAL000464	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEHAMA ASPHALT PROCESSING INC	CAZ298243	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEHAMA-COLUSA CANAL AQUATIC PESTICIDE APPLICATION	CAC386488	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEHAMA CO RD DEPT GERBER SHOP	CAZ197681	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEHAMA COUNTY/CITY OF RED BLUFF SANITARY LANDFILL	CAZ197677	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEHAMA COUNTY MOSQUITO AND VECTOR CONTROL DISTRICT	CAC367822	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
TEICHERT AGGREGATES GRANTLINE	CAZ200867	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEICHERT AGGREGATES TRUCKEE	CAZ316783	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEICHERT CONCRETE PROD WINTERS	CAZ203065	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEICHERT LAND COMPANY	CAC396286	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEICHERT READY MIX	CAZ202739	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEICHERT READYMIX ROSEVILLE RE	CAZ199189	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEIKURO CORP	CAZ180727	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEKNOR APEX MACLIN DIV	CAZ188783	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEK STEEL WELDING AND FABRICATION INC	CAZ450634	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELEDYNE API A BUSINESS UNIT OF TELEDYNE INSTRUMENTS INC	CAZ476338	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELEDYNE CONTROLS LLC	CAZ468265	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELEDYNE E2V	CAZ482331	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELEDYNE IMAGING SENSORS	CAZ462585	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELEDYNE IMPULSE	CAZ464022	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELEDYNE INSTRUMENTS INC	CAZ190136	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELEDYNE INSTRUMENTS, INC. D/B/A TELEDYNE HANSON RESEARCH	CAZ488265	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELEDYNE LECROY	CAZ463461	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELEDYNE LECROY PSG	CAZ499570	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELEDYNE MEC	CAZ200699	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELEDYNE MICROWAVE	CAZ183874	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELEDYNE REYNOLDS INC DBA TELEDYNE RELAYS	CAZ458940	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELEDYNE RISI INC	CAZ201898	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELEDYNE RISI INC DBA TELEDYNE ELECTRONIC SAFETY PRODUCTS	CAZ464323	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELEDYNE SEABOTIX	CAZ461616	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
TELEDYNE SEABOTIX	CAZ476362	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELEGRAPH BREWING COMPANY	CAZ495005	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELEGRAPH DUTCH MINES	CAZ340588	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELFER HIGHWAY TECHNOLOGIES, LLC	CAZ178839	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELFER PAVEMENT TECHNOLOGIES LLC	CAZ470042	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELFER PAVEMENT TECHNOLOGIES LLC	CAZ470046	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELFER PAVEMENT TECHNOLOGIES LLC	CAZ470049	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELFER PAVEMENT TECHNOLOGIES LLC	CAZ474665	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELFER PAVEMENT TECHNOLOGIES LLC SAN DIEGO	CAZ470834	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELIC COMPANY	CAZ471664	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELLKAMP SYSTEMS INC	CAZ191335	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELONIC BERKELEY CORPORATION	CAZ493494	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TELTEC CORP DBA GORILLA CIRCUITS	CAZ359566	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEMECULA 7	CAZ445232	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEMECULA HILLS WINERY	CAZ458424	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEMECULA PUBLIC CEMETERY	CAZ447756	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEMECULA READY MIX	CAZ215807	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEMECULA RECYCLING GKAT INC	CAZ421939	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEMECULA VALLEY RWRF	CAZ215806	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEMECULA WH	CAZ493481	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEMESCAL CANYON ROAD	CAZ432380	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEMPLAR 1	CAZ483013	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEMPLETON CSD WS	CAC416029	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
TEMPLETON PIT	CAZ185781	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEMPLO SINAI CHURCH	CAZ352406	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEMPYOZAN ZEN MONASTERY	CAZ438349	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TENBY INC	CAZ424579	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TENCATE ADVANCED COMPOSITES USA INC	CAZ436713	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TENCATE ADVANCED COMPOSITES USA INC	CAZ444942	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TENCH WINERY LLC	CAZ490679	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TENENBAUM RESIDENCE	CAZ433854	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TENTATIVE TRACT 32035	CAZ446404	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TENTATIVE TRACT 6045	CAZ446757	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TERMINAL ISLAND WATER RECLAMATION PLANT	CAZ189488	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TERMO CO SEAL BEACH LEASE	CAZ190160	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TERMO PIT	CAZ203556	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TERRA BELLA ELEMENTARY SCHOOL MODULAR BUILDING INSTALL	CAZ442486	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TERRACES	CAZ442714	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TERRACE VIEW	CAZ369689	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TERRAKOTTA INC	CAZ499643	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TERRA LAGO	CAZ436461	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TERRAVANT WINERY	CAZ455774	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TERRAZA	CAZ448002	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TERRAZZO BOUGAINVILLEA	CAZ411722	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TERRIZZI VINO	CAZ488401	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TERWILLIGER BORROW SITE	CAZ456968	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TESLA INC	CAZ428501	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
TESLA INC	CAZ446497	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TESLA INC	CAZ467550	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TESLA SILEVO	CAZ459762	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TESORO CARSON CRUDE TERMINAL	CA0060232	Minor	NON-POTW		Compliant	-/-	-/-	-/-	V/-	D/-	-/-	-/-	-/-
TESORO CARSON CRUDE TERMINAL	CAC325389	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TESORO DEL VALLE WS	CAC406218	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TESORO EAST HYNES STORAGE AND RACK	CAC193848	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TESORO LOGISTICS MARINE TERMINAL 2	CA0000442	Minor	NON-POTW		Compliant	-/-	-/-	-/-	V/-	D/-	-/-	-/-	-/-
TESORO LOS ANGELES REFINERY	CAZ422564	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TESORO SUBDIVISION PHASE I	CAZ444351	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TESORO SULFUR RECOVERY PLANT	CA0002020	Minor	NON-POTW		Compliant	-/-	-/-	-/-	V/-	D/-	-/-	-/-	-/-
TESORO VIEJO WASTEWATER TREATMENT PLANT	CAL010548	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TESORO WILMINGTON CALCINER	CA0059153	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEST	CAZ459631	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TESTAROSSA WINERY	CAZ184157	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TESTING	CAZ434053	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEST OWNER CO	CAZ427883	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEST OWNER COMPANY	CAZ457550	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEST RITE PRODUCTS CORP	CAZ494423	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEST TRACK AREA NORTHERN BOUNDARY	CAC397960	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEST WINERY	CAZ485814	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEVA PARENTERAL MEDICINES INC	CAZ209206	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEXANO AUTO RECYCLING	CAZ345601	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEX AUTO WREKING INC	CAZ478806	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
TEX CHEM COMPANY	CAZ470155	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TEXTURED COATING	CAZ189387	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THACHER WINERY & VINEYARD INCORPORATED	CAZ465256	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THALES AVIONICS INCORPORATED	CAZ462658	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THAMS PRECISION MACHINING	CAZ493910	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THATCHER COMPANY OF CALIFORNIA SACRAMENTO	CAZ468489	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THAT CORPORATION	CAZ459686	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE AMERICAN BOTTLING COMPANY	CAZ200724	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE AMERICAN BOTTLING COMPANY	CAZ474906	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE ART DEPARTMENT.COM, INC.	CAZ484442	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE B MAN LLC	CAZ469659	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE BOAT YARD CHANNEL ISLANDS	CAZ444776	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE BOEING CO	CAZ189054	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE BOEING CO	CAZ208490	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE BOEING COMPANY	CAZ189564	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE BOEING COMPANY GARDEN GROVE FACILITY	CAZ441871	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE BONEYARD	CAZ492365	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE BOX COMPANY INC	CAZ459852	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE BRIDGE UNIT 6 EXTENSION	CAZ401687	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE BRUERY LLC DUNN WAY	CAZ463339	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE BRUERY LLC GROVE ST	CAZ463370	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE BU L	CAZ501795	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE CALIFORNIAN ON WILSHIRE	CAC193576	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE CHARACTER SHOP	CAZ461705	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE COCA COLA COMPANY	CAZ182518	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
THE COCA COLA COMPANY	CAZ213240	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE COPY SHOP LLC	CAZ497578	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE COVE TRACTS 30033 34 35 36 84	CAZ284804	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE DODGE COMPANY	CAZ459807	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE DOT PRINTER	CAZ466972	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE ESTATES AT BLACKSTONE	CAZ443530	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE EXCLUSIVE POULTRY INC	CAZ484854	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE FARM MUTUAL WATER CO. DW SYSTEM DISCHARGES (REGION 9)	CAC415009	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE GREEN GUYS RECYCLING	CAZ496611	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE GROVES	CAZ434651	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE HESS COLLECTION WINERY AM CAN	CAZ437151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE HOMEBREWER	CAZ464128	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE ICE CREAM EXCHANGE	CAZ493354	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE INTERNATIONAL GROUP INC	CAZ482689	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE JANKOVICH COMPANY	CAZ189857	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE JANKOVICH COMPANY	CAZ190796	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE KNOLL	CAZ444411	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE LAGUNITAS BREWING COMPANY	CAZ461463	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE LAKES	CAZ443309	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE LEARNER COMPANY	CAF001077	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE LIGATURE, INC.	CAZ491486	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE MICRO CONNECTION ENTERPRISES INC	CAZ499487	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE MORLET SELECTION INCORPORATED	CAZ460540	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE MORLET SELECTION INCORPORATED	CAZ460542	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
THE MOTORCYCLE GUYS INC	CAZ482170	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE NAPA VALLEY RESERVE	CAZ297839	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE NEWARK GROUP INC	CAZ183776	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE NEWARK GROUP INC	CAZ460115	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE NEW TIN YARD	CAZ479690	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE OAKS	CAZ447051	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE ORCHARD STONE CREEK	CAZ288828	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE OUTLETS AT TEJON PARKWAY	CAZ442137	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE PARK AT VAN NUYS	CAZ448381	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE PICTSWEET COMPANY	CAZ457359	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE PICTSWEET COMPANY	CAZ467786	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE PLATFORM	CAC414324	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE POLO CLUB	CAZ438682	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE POUR HOUSE BREWERY	CAZ464649	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE PRECISION COIL SPRING CO	CAZ189162	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE PRINTERY INC	CAZ464552	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE PRISONER WINE COMPANY	CAZ182413	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE PROCTER GAMBLE DISTR LLC	CAZ446452	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE RANCH SUBDIVISION	CAZ446989	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE RANCH WINERY	CAZ468614	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THERAPEUTIC INDUSTIRES INC	CAZ484826	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE RARE BARREL	CAZ464399	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE RESEARCH COUNCIL OF MAKEUP ARTISTS INC	CAZ476026	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE RESERVE II TRACT 8994	CAZ448641	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THERMAL ENERGY DEVELOPMENT PARTNERSHIP LP	CAZ473517	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
THERMALITO ANNEX HATCHERY	CAC367450	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THERMALITO UNION SCHOOL DISTRICT TRANSPORTATION	CAZ197226	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THERMAL MINE SMP 196R1	CAZ435265	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THERMAL MOTORSPORTS TRACK & CLUB	CAZ421022	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THERMAL SOLUTIONS MANUFACTURING INC	CAZ454637	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE RM COOL COMPANY	CAZ436129	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THERMIONICS LABORATORY INC	CAZ494559	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THERMODYNE INTERNATIONAL	CAZ320827	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THERMO FISHER SCIENTIFIC	CAZ456533	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THERMO FISHER SCIENTIFIC	CAZ485442	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THERMO FUSION	CAZ180826	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THERM X CHEMICAL & OIL COMPANY	CAZ471814	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE ROSSMORE	CAC193313	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE ROVER SPOT	CAZ476449	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE SANCTUARY	CAC418855	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE SANTA YNEZ CHUMASH CULTURAL CENTER	CAR10I00L	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE SCOTTS CO	CAZ201696	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE SHERWIN WILLIAMS COMPANY	CAZ494405	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE SHERWIN WILLIAMS COMPANY	CAZ494492	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE SIKH CENTER OF SAN FRANCISCO BAY AREA	CAZ417980	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE SOUNDCOAT COMPANY	CAZ501463	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE SUNNY DELIGHT BEVERAGES CO	CAZ208219	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE SUN VALLEY RICE COMPANY LLC	CAZ493042	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE SYGMA NETWORK INC	CAZ441043	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
THE SYGMA NETWORK INC	CAZ441645	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE TERMO COMPANY OAK CANYON	CAZ445832	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE TERRACES WINERY	CAZ434330	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE VENDO COMPANY GROUNDWATER REMEDIATION SYSTEM	CAC413431	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE V HOTEL	CAC422025	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE VILLAGE AT NELLIE GAIL RANCH	CAZ436068	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE VILLAGES AT LOCH LOMOND	CAZ440837	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE VILLAGE WINERY	CAZ460352	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE VINEYARD AT 1924	CAZ460623	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE VINEYARD TRACT 28903	CAZ215510	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE WELLA CORPORATION	CAZ478312	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THE YOUNG ENGINEERS INC	CAZ478334	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THIN FILM ELECTRONICS	CAZ478737	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THINKLASER USA INCORPORATED	CAZ463095	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THINKOM SOLUTIONS	CAZ486781	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THIN LITE CORPORATION	CAZ463614	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TH LASER INC	CAZ478077	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THOMAS AQUINAS COLLEGE	CAZ438120	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THOMAS CREEK ROCK TCR DOYLE SITE	CAZ305866	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THOMAS FOGARTY WINERY	CAZ182938	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THOMAS LEITNER STONE	CAZ483561	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THOMAS NON FERROUS ALLOYS INC	CAZ490204	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THOMAS REFUSE SERVICE INC	CAZ439821	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THOMES CREEK ROCK	CAZ351972	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THOMPSON BUILDING MATERIALS	CAZ458112	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
THOMPSON BUILDING MATERIALS	CAZ470141	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THOMPSON DOOR FRAME	CAZ321583	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THOMPSON GUNDRILLING INC	CAZ190771	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THORATEC LLC	CAZ462273	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THORN BREWING COMPANY	CAZ492720	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THORNTON WINERY	CAZ215819	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THORO PACKAGING	CAZ400306	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THOUSAND OAKS CITY WS	CAC407943	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THOUSAND OAKS HILL CANYON WWTP	CAL056294	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THOUSAND OAKS PRINTING	CAZ461570	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THOUSAND OAKS WS	CAC403879	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THOUSAND PALMS	CAZ205463	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THREADNEEDLES LLC	CAZ441016	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THREE D PLASTICS INCORPORATED	CAZ189119	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THREE RIVERS TRUCKING	CAZ190505	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THREE VALLEYS MUNICIPAL WATER DISTRICT WS	CAC416609	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THREE WEAVERS BREWING COMPANY	CAZ498695	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THRIFTY AUTO	CAZ178350	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THRIFTY ICE CREAM	CAZ189149	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THUMS LONG BEACH COMPANY AND PICO	CAZ456259	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THUNDERBIRD INDUSTRIES INC	CAZ326926	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
THVS CORPORATION	CAZ483360	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TIBBETTS NEWPORT CORP	CAZ422862	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
T.I.C MACHINING	CAZ467787	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TIDELANDS OIL PRODUCTION CO	CAZ189346	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
TIDELANDS OIL PRODUCTION CO	CAZ456212	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TIDEWATER YARD	CAZ416292	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TID RAILROAD RESERVOIR PROJECT	CAZ432444	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TIERRA DEL SOL	CAZ416704	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TIERRA VERDE INDUSTRIES LA PAT	CAZ214878	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TIGER LINES LLC	CAZ453056	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TIGER SUL PRODUCTS LLC	CAZ492004	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TILTON ENGINEERING	CAZ493054	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TIMAR LLC	CAZ457978	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TIMBERCREEK VILLAGE	CAZ447587	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TIMBER PROD CO	CAZ178487	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TIMELY INDUSTRIES	CAZ188831	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TIMELY INDUSTRIES	CAZ495602	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TIME PRINTING SOLUTIONS PROVIDER	CAZ463945	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TIME RECYCLING	CAZ445649	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TIMET	CAZ184690	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TIMKEN BEARING INSPECTION INC	CAZ208965	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TIMKEN GEARS AND SERVICES	CAZ467840	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TIMOS AUTO WRECKING LLC	CAZ420057	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TIODIZE CO	CAZ208183	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TITAN AUTO WRECKING LLC DBA TITAN AUTO WRECKING	CAZ454160	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TITAN INDUSTRIAL METAL CORPORATION	CAZ467815	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TITANIUM WAREHOUSE	CAZ442655	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TITAN METAL FABRICATORS	CAZ478775	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TITAN TERMINAL AND TRANSPORT INC	CAZ308591	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
TITOS METAL	CAZ500032	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TITUS INC	CAZ403159	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TITUS MRF SERVICES LA EXPRESS	CAZ451330	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TI WIRE	CAZ213169	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TLC PACKAGING INC	CAZ484802	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TLC SONLIGHT DAIRY #2	CAF001093	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TLC SPORTSWEAR INC	CAZ483165	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
T M 5001 RPL2	CAZ329665	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
T MARZETTI	CAZ183819	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TM INDUSTRIES INC	CAZ479508	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
T & M MACHINING	CAZ497979	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TMT ENT INC	CAZ184264	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TMW DBA AEROCHROME PLATING	CAZ486266	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TNEMEC CO INC	CAZ189296	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TNG PROLOGIX	CAZ464990	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TNG PROLOGIX	CAZ473026	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TNT CABLE INDUSTRIES	CAZ495318	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TNT MATERIALS PIONEER PLANT	CAZ203694	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TNT PLASTIC MOLDING	CAZ454431	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOAD CREEK	CAZ438528	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOBIN STEEL COMPANY INC	CAZ432544	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TODAY METAL RECYCLING	CAZ461783	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TODD ROAD FACILITY	CAZ330178	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TODD STREET INC	CAZ494868	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOLAND ROAD LANDFILL	CAZ192573	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOLEMAR LLC	CAZ487747	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
TOLL GLOBAL FORWARDING	CAZ479719	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOLMAN TOOL MANUFACTURING INC	CAZ472526	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOM ALGER - ONTARIO, CA	CAF001010	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOM CLARK CONFECTIONS INC	CAZ492179	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOM EDDY	CAZ464971	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOMLIN SCIENTIFIC INC	CAZ472413	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOM LOPES DISTRIBUTION INC	CAZ435424	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOMORROWS HEIRLOOMS INC	CAZ470910	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TONNELLERIE RADOUX USA	CAZ353347	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TONOGA INC DBA TACONIC	CAZ191566	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TONYS CALIFORNIA COLD LOGISTICS	CAZ456239	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TONYS EXPRESS INC	CAZ451884	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TONYS FINE FOODS	CAZ456238	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOOL & JIG PLATING CO	CAZ190529	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOOTH AND NAIL WINERY	CAZ480649	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOPCON POSITIONING SYSTEMS	CAZ459007	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOPCO SALES	CAZ484001	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOP GUN AUTO DISMANTLER	CAZ359110	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOP GUN AUTO DISMANTLER	CAZ474492	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOP LINE MANUFACTURING	CAZ485118	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOP OF THE BAGEL	CAZ481414	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOPPER PLASTICS	CAZ189996	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOP SHELF FIXTURES	CAZ470484	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TORAY MEMBRANE USA INC	CAZ325872	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TORN & GLASSER	CAZ488069	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TORO CO	CAZ473443	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
TORO CORP AGRICULTURAL IRRIGAT	CAZ218569	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TORQUE MOTORSPORT	CAZ488247	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TORRANCE ASSISTED LIVING AND MEMORY CARE	CAZ428534	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TORRANCE CITY MUNICIPAL AIRPORT	CAZ189514	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TORRANCE CITY SERVICES FACILITY	CAZ188554	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TORRANCE UNIFIED SCH DIST MAIN	CAZ188753	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TORRES WATER HEATER EXCHANGE	CAC388397	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOTAL DISTRIBUTION SERVICE INC	CAZ419264	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOTAL TERMINALS INTERNATIONAL	CAZ454496	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOTAL TRUCKING SERVICE	CAZ484248	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOUCHATT TRUCKING	CAZ182876	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOUCHSTONE CELLARS LLC	CAZ497172	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOURNAMENT HILLS PHASE 2	CAZ284450	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOURNESOL SITEWORKS LLC	CAZ475022	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOWER GROVE	CAZ430671	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOWER II, PHASE II	CAC397957	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOWER I, PHASE II	CAC397955	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOWERS METALWORKS	CAZ498871	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOWNCENTER LOT 8 & 9 STOCKPILE	CAZ323722	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOWNHOMES AT THE RIVER, TRACT NO 5353	CAC193133	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOWN OF SCOTIA	CAZ447296	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOW YARD	CAZ440412	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOY CONNECTION TRUCK DISMANTLING	CAZ444850	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOYO INK AMERICA LLC	CAZ458438	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOYOPARTS ONLY	CAZ348204	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
TOYOTA PLUS AUTO PARTS INC	CAZ484626	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOYOTA RACING DEVELOPMENT USA INC	CAZ209074	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOYOTA WORLD INC	CAZ440631	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TOYZ AUTO DISMANTLING INC	CAZ471408	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TP AUTO PARTS INC	CAZ426877	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TR 18080	CAZ444367	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TR 29652	CAZ209926	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TR 30069 1 1 72 129 148 170 181 186	CAZ442493	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRAC INTERMODAL	CAZ455315	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRAC INTERMODAL	CAZ488194	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACK SEVEN BREWING COMPANY NATOMAS	CAZ464122	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 14863 & 15219 & 16652	CAZ204558	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 16439	CAZ278718	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 16488	CAZ208002	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 16573 1 16573 2 16573 3	CAZ438644	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 16741 ORCHARD HILLS	CAZ443963	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 17117	CAZ401732	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT #17344 1	CAZ305435	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 18077 LOTS 1 65	CAZ443319	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 18945 LOTS 1 75	CAZ443420	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 2114 PHASE 2	CAZ185546	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 2341 MONARCH DUNES	CAZ436418	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 28987	CAZ441030	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 3038	CAZ433650	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 30642	CAZ408568	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
TRACT 31908 PHASE 1 SYCAMORE CREEK	CAZ431808	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 31920 3 MERIDIAN	CAZ436501	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 32030 6 & 7	CAZ439905	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 32584	CAZ433330	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 32717 1 MCSWEENY RANCH	CAZ297985	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 32717 2	CAZ447853	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 34243	CAZ431623	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 34367	CAZ307995	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 349 MUTUAL WATER COMPANY WS	CAC406650	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 35468	CAZ429262	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 4192 PHASE 5	CAZ434544	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 4805	CAZ414919	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 5090	CAZ432006	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 5273	CAZ344490	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 5351	CAZ429397	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 53670	CAZ304064	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT #5545	CAZ308945	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 5550	CAZ437612	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 5599	CAZ327701	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 5605	CAZ442553	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 5607	CAZ435192	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 5671 1 LOTS 1 THRU 4 AND 11	CAZ444439	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 5753 LOTS 1 THRU 6	CAZ404119	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 5838	CAZ410881	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 5863 HERITAGE AT WESTGATE	CAZ440352	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
TRACT 5945	CAZ448342	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 5950	CAZ437618	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 6058	CAZ447382	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 60913	CAZ443017	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 6419 PHASES 3 AND 4	CAZ448515	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 6557 PHASE 1	CAZ435814	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 6802	CAZ446768	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 6850 PHASE 1 & 2	CAZ402988	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 71420	CAZ446234	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 7222 PARCEL 1 PANAMA	CAZ443952	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 7222 PARCEL 2 PANAMA	CAZ444292	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 7240	CAZ446969	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 7245 7246 7247 7248 7254	CAZ447543	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 756	CAZ434896	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT 794	CAZ440042	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT NO 5029	CAZ195320	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACT NO 71259	CAZ448058	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACY MATERIAL RECOVERY & SOLID WASTE TRANSFER INC	CAZ488386	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACY RECYCLING CENTER	CAZ425812	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRACY WWTP	CAL079154	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRADELINK TRANSPORT INC	CAZ496272	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRADEMARK HOIST INC	CAZ490595	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRADE ST	CAZ491546	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRAFFIC WORKS INC	CAZ491397	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRAJAN SCIENTIFIC AMERICAS	CAZ489645	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRAK MICROWAVE CORPORATION	CAZ471647	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	V/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
TRA MEDICAL	CAZ466033	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANCT NO 5187	CAZ195551	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRAN PAC CONTAINER	CAF001059	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANSCENDENCE	CAZ459685	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANSCENDIA, INC.	CAZ459977	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANS CHARTER SERVICE	CAZ209162	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANSCONTINENTAL NORTHERN CALIFORNIA 2009 INC	CAZ485918	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANS DEPT	CAZ195897	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANSDEV MTA BUS GARAGE	CAZ363916	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANSDEV SERVICES INC	CAZ197199	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANSDEV SERVICES INC	CAZ324033	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANSDEV SERVICES INC	CAZ438709	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANSENE COMPANY	CAZ180834	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANSLOADING EXPRESS	CAZ210788	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANSLOADING EXPRESS ARLINGTON	CAZ431482	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANS MAINTENANCE YARD	CAZ201879	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANSMISSION LINE 682 PHASE III	CAR10I00O	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANSMONTAIGNE MARTINEZ TERMINAL	CAZ494795	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANSMONTAIGNE RICHMOND TERMINAL	CAZ494175	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANS PAC CONTAINER BERTH 30	CAZ180913	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANSPAK INC	CAZ405408	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANSPORTATION DEPARTMENT	CAZ191515	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANSPORTATION DEPARTMENT	CAZ191523	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANSPORTATION DEPT	CAZ402472	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANSPORTATION DIRECT INC	CAZ488017	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
TRANSPORTATION FACILITY	CAZ192825	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANSPORTATION FACILITY	CAZ453347	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANSPORTATION YARD	CAZ185779	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANSPORTATION YARD	CAZ191489	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRANSPORTATION YARD	CAZ191499	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRAPAC LLC	CAZ188702	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRAVELERS OASIS	CAZ429101	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRAVER WS	CAC406229	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRAVIS UNIFIED SCH DIST	CAZ184655	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRAYLOR SHEA PRECAST	CAZ339879	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRDI BUSINESS UNIT OF TELEDYNE INSTRUMENTS INC	CAZ464184	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TREANA WINERY	CAZ470611	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TREATMENT FACILITY AND WELLS 14, 15, 16	CAC398453	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TREATMENT FACILITY AND WELLS SEW-2, SEW-3, SEW-4, SEW-5	CAC398830	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TREATMENT SYSTEM 19, FORMER FAIRCHILD SEMICONDUCTOR FACILITY, MEW AREA	CAC397996	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TREATMENT SYSTEM NORTH OF 101	CAC397999	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TREATMENT SYSTEM SOUTH OF 101 REGIONAL GROUNDWATER REMEDIATION PROGRAM, MEW AREA	CAC397998	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TREEHOUSE PRIVATE BRANDS INC	CAZ471264	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TREE ISLAND WIRE USA INC	CAZ492158	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRELLEBORG SEALING SOLUTIONS EL SEGUNDO	CAZ490203	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TREMCO MANUFACTURING	CAZ188906	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TREND MANOR FURNITURE	CAZ456058	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
TREND OFFSET PRINTING SERVICE	CAZ208563	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRENTADUE WINERY	CAZ178888	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TREPANNING SPECIALTIES, INC.	CAZ485867	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRES PICOS ESTATES WEST	CAZ267125	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TREXLER COMPRESSOR	CAZ463150	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIAD TOOL AND ENGINEERING INC	CAZ495329	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIANGLE COATINGS INC	CAZ420199	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIANGLE TOOL & DIE CORPORATION	CAZ464123	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIBAL ADMINISTRATION BUILDING	CAR10I00E	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRICAL	CAZ455332	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRICAL SOIL FUMIGATION	CAZ185291	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRICAP INTERNATIONAL LLC	CAZ500029	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRI CED COMMUNITY RECYCLING	CAZ180950	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRICHROMATIC WEST INC	CAZ491367	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRI CITIES RECYCLING DISPOSAL	CAZ180634	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRI CITY ROCK INC	CAZ181055	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRI C MANUFACTURING INC TIRE RECYCLING DIVISION	CAZ482368	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRI CNTY AUTO DISMANTLERS	CAZ192645	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRI CNTY FIBERGLASS	CAZ192853	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIDENT PLATING INC	CAZ466722	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIFISH LLC	CAZ322269	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRI J HEAT TREATING	CAZ327307	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRI K TRUSS CO	CAZ455219	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRILLIUM CREEK COMMUNITY DEVELOPMENT	CAZ414302	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIMAC TRANSPORTATION	CAZ449294	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
TRIMBLE NAVIGATION LIMITED	CAZ464881	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRI M CO	CAZ218498	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRI MODAL DISTRIBUTION SERVICES	CAZ190042	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIMODAL DISTRIBUTION SERVICES	CAZ190721	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIMODAL DISTRIBUTION SERVICES	CAZ500085	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRINCHERO CENTRAL COAST WINERY	CAZ482186	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRINCHERO NAPA VALLEY	CAZ358267	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRINIDAD HARBOR & BEACH PROJECT	CAZ401927	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRINITE ESTATE	CAZ464627	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRINITY ALPS MARINA	CAZ494400	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRINITY ALPS MARINA	CAZ501418	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRINITY RIVER HATCHERY WWTS	CA0006696	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRINITY RIVER LUMBER CO	CAZ178987	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRINITY SMI LP	CAZ492595	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRINITY STEEL CORPORATION	CAZ431607	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIONE VINEYARDS WINERY	CAZ457674	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIPLE A PALLETS INC	CAZ491507	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIPLE B RANCHES	CAZ464923	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIPLE DOT CORP	CAZ472336	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIPLE E MACHINERY MOVING INC	CAZ189977	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIPLE H FOOD PROCESSORS LLC	CAZ311482	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIPLE S METAL	CAZ440850	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIPLE S PRODUCTS	CAZ190669	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRI PROCESS	CAZ470800	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRI STAR DYEING	CAZ317376	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRI STAR ELECTRONICS INTL INC	CAZ458158	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
TRI STAR INDUSTRIAL PRODUCTS INC	CAZ463375	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRISTAR PLASTICS INC	CAZ462900	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRI TEK ELECTRONICS INC	CAZ494189	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIUMPH ACTUATION SYSTEMS	CAZ446344	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIUMPH AEROSTRUCTURES HAWTHORNE	CAZ405512	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIUMPH AEROSTRUCTURES TORRANCE	CAZ405511	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIUMPH COMPONENTS SAN DIEGO	CAZ218725	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIUMPH PROCESSING INC PLANT 2	CAZ420536	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIUMPH STRUCTURES LOS ANGELES CH	CAZ296580	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIUMPH STRUCTURES LOS ANGELES IN	CAZ296581	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIUMPH STRUCTURES LOS ANGELES WA	CAZ351172	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIUNE ENTERPRISES	CAZ470960	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIUNFO SANITATION DISTRICT OAK PARK WS	CAC421518	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRIWAYS INC	CAZ400408	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TR MANUFACTURING LLC	CAZ463987	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TR MANUFACTURING LLC	CAZ464671	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRM MANUFACTURING	CAZ403000	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TROESH RECYCLING INC	CAZ406894	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TROJAN BATTERY COMPANY LLC	CAZ438866	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TROLL SYSTEMS	CAZ472585	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TROPICAL ASPHALT LLC	CAZ190924	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TROPICANA PRODUCTS INC	CAZ189987	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TROPITONE FURNITURE CO INC	CAZ208134	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
TROPITONE FURNITURE CO INC	CAZ330568	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TROPITONE FURNITURE CO INC	CAZ493482	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TROUT REARING FACILITY	CAC362115	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TROYS AUTO WRECKING	CAZ288955	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRS INTERNATIONAL MANUFACTURING INC	CAZ473716	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRTP SEGMENT 11C TL VINCENT TO GOULD	CAZ439432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRUCK COVERS USA	CAZ463537	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRUCKEE DONNER PUBLIC UTILITY DISTRICT HIRSCHDALE WS	CAC416910	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRUCKEE DONNER PUBLIC UTILITY DISTRICT WS	CAC416909	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRUCKEE TAHOE AIRPORT DISTRICT	CAZ203687	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRUCK RAIL HANDLING	CAZ180789	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRUCK SALES AND DIESEL SOLUTIONS	CAZ445390	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRU DUCT INC	CAZ344129	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRUFOCUS CORPORATION	CAZ462990	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRU FORM INDUSTRIES INC	CAZ420585	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRULITE GLASS & ALUMINUM SOLUTIONS	CAZ470201	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRULITE GLASS AND ALUMINUM SOLUTIONS	CAZ474605	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRULITE GLASS AND ALUMINUM SOLUTIONS LLC	CAZ470105	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TRUMER BRAUEREI	CAZ461159	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TSI	CAZ293018	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TSI SEMICONDUCTORS AMERICA LLC	CAZ415583	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TSMC GROUP INC	CAZ423773	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
TST INC	CAZ213107	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
T & T ENGINEERING	CAZ469127	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
T&T ENTERPRISES INC	CAZ500181	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TTM PRINTED CIRCUIT GROUP INC	CAZ321847	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TTM TECHNOLOGIES NORTH AMERICA LLC	CAZ404885	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TTM TECHNOLOGIES NORTH AMERICA LLC	CAZ406314	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TTM TECHNOLOGIES NORTH AMERICA, LLC	CAZ461954	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TTM TECHNOLOGIES SAN DIEGO DIVISION	CAZ321939	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
T T SALVAGE STORAGE	CAZ178439	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
T T T CONCRETE	CAZ218316	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TT TRUCK AND CRANE	CAZ447317	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
T&T TRUCK AND CRANE SERVICE	CAZ499765	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TTX COMPANY	CAZ210884	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
T&T YARD	CAZ465647	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUBOSCOPE PACIFIC INSPECTION WEAR ST	CAZ306040	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUBOSCOPE SUCKER RODS	CAZ306036	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUBULAR STEEL INC	CAZ403480	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUFFBOY SALES INC	CAZ466547	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUFFBOY SALES INC	CAZ466552	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUFFBOY SALES INC	CAZ466556	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUFFSTUFF FITNESS INTERNATIONAL INC	CAZ500629	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TULARE CITY SCHOOL DISTRICT TRANSPORTATION YARD	CAZ477409	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
TULARE DISTRICT HOSPITAL EXPANSION STAGE 1	CAZ368304	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TULARE LAKE COMPOST	CAL034318	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TULARE MOSQUITO ABATEMENT DISTRICT AREA	CAC381898	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TULARE WPCF	CAL083691	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TULCO WS	CAC404540	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TULELAKE IRRIGATION DISTRICT - AQUTIC PESTICIDES NPDES	CAC379711	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TULE RIVER RNCH 5 POINTS	CAZ195895	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUNG TAI GROUP	CAZ184256	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUOLOMNE U.D. REGIONAL WWTP	CAL000465	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUOLUMNE CITY SANITARY DISTRICT	CAL018050	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUOLUMNE CNTY COLUMBIA AIRPORT	CAZ202785	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUOLUMNE UD/JAMESTOWN SD	CAL084727	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUOLUMNE UTILITIES DISTRICT APPLE VALLEY WS (SIBLING)	CAC421218	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUOLUMNE UTILITIES DISTRICT CEDAR RIDGE WS (SIBLING)	CAC421194	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUOLUMNE UTILITIES DISTRICT COLUMBIA WS (SIBLING)	CAC421192	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUOLUMNE UTILITIES DISTRICT PEACEFUL PINES WS (SIBLING)	CAC421220	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUOLUMNE UTILITIES DISTRICT PONDEROSA WS(SIBLING)	CAC421195	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUOLUMNE UTILITIES DISTRICT SCENIC VIEW WS (SIBLING)	CAC421217	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUOLUMNE UTILITIES DISTRICT SONORA WS (PRIMARY)	CAC421189	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUOLUMNE UTILITIES DISTRICT TUOLUMNE WS(SIBLING)	CAC421193	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
TUOLUMNE UTILITIES DISTRICT UPPER BASIN WS (SIBLING)	CAC421190	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUOLUMNE UTILITIES DISTRICT WARDS FERRY WS (SIBLING)	CAC421191	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TURBO CITY DISMANTLERS	CAZ496712	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TURBO TEAM	CAZ477309	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TURF TRACK EXPANSION	CAZ439924	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TURLEY WINE CELLARS	CAZ465176	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TURLEY WINE CELLARS	CAZ465181	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TURLOCK ID AQUATIC PESTICIDE PROJECT	CAC387324	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TURLOCK MOSQUITO ABATEMENT DISTRICT AREA	CAC380768	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TURLOCK REGIONAL AVIATION ASSOCIATION	CAZ458356	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TURLOCK WQCF	CAL078948	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TURNBULL WINE CELLARS	CAZ482949	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TURNHAM CORPORATION	CAZ499540	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TURRET PUNCH CO INC	CAZ431157	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TURTLE ROCK RIDGE VINEYARD WINERY INC	CAZ464360	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TURVEY DG PIT	CAZ401741	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUSCANY VILLAGE	CAZ446271	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUSCANY VILLAS	CAZ442989	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUSCARORA INC	CAZ276514	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUSCO CASTING CORP	CAZ201563	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TUXFORD RECYCLING	CAZ293185	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TVI ECOCENTRE	CAZ309764	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TWAIN HARTE MIDDLE SCH	CAZ202804	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
TWCA PSYCHOLOGICAL SERVICES AND CONSULTING INC	CAZ465433	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TWELVE BRIDGES V9U4P1	CAZ432513	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TWENTYNINE PALMS AIRPORT	CAZ205550	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TWENTYNINE PALMS USMC MAINSIDE WWTP	CAL010502	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TW GRAPHICS	CAZ462368	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TWIN MINE	CAZ320814	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TWIN OAKS QUARRY	CAZ415292	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TWIN PEAKS WINERY INC	CAZ431552	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TWINRIVERS RIO LINDA YARD	CAZ200624	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TWIN RIVERS USD GRAND AVE YARD	CAZ200690	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TWISSELMAN CLAY MINE	CAZ354689	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TWISTED HORN MEAD & CIDER	CAZ496121	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TWO HARBORS ENT INC	CAZ293174	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TWO RODEO DRIVE BUILDING	CAC296839	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TWO STAR TRUCKING	CAZ456596	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TYAMJO ENTERPRISES DBA CELLAR MASTERS	CAZ499258	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TYCO ELECTRONICS CORP	CAZ182954	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TYCO ELECTRONICS CORPORATION	CAZ445169	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TYLER KNOLL	CAZ447161	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TYPECRAFT INC	CAZ473636	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TYSON FOODS SAN LORENZO	CAZ456063	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TZENG LONG USA INC	CAZ190317	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
TZENG LONG USA INC	CAZ190935	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UBS PRINTING GROUP INC	CAZ464029	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UC DAVIS AIRPORT	CAZ203063	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
UC DAVIS CAMPUS LANDFILL	CAZ203023	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UC DAVIS MAIN WWTP	CAL077895	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UC DAVIS MEDICAL CENTER	CAZ464494	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UC SAN DIEGO	CAZ218268	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UC SAN DIEGO NIMITZ MARINE FAC	CAZ218805	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UC SANTA CRUZ	CAZ186525	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UCSF MEDICAL CENTER AT MISSION BAY	CAZ430563	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UD LLC PROPERTY	CAZ447746	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UFO	CAZ486173	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UFP RIVERSIDE LLC	CAZ210894	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UFP THORNTON LLC	CAZ457631	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UKIAH AUTO DISMANTLERS	CAZ178438	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UKIAH AUTO DISMANTLERS	CAZ499590	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UKIAH CITY MUNICIPAL AIRPORT	CAZ178393	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UKIAH RECYCLE & SALVAGE	CAZ500007	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UKIAH UNIFIED SCHOOL DISTRICT	CAZ458344	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UKIAH WWTP	CAL022888	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ULTIMATE CONNECTOR INC	CAZ492697	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ULTIMATE FLEX LLC	CAZ500474	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ULTRA CHEM LABS CORP	CAZ452419	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ULTRA MARBLE GRANITE INC	CAZ191237	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ULTRAMAR INC WILMINGTON REFINERY	CAZ191350	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ULTRAMAR MARINE TANK FARM	CA0057037	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ULTRAMAR OLYMPIC TANK FARM	CA0057568	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ULTRA PURE METAL FINISHING INC	CAZ208962	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
ULTRATECH INC	CAZ467490	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ULTRAVIOLET DEVICES INCORPORATED	CAZ473082	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNDERGROUND CONSTRUCTION CO INC	CAZ184684	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNDERWATER KINETICS	CAZ218733	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNDERWATER SYSTEMS INC	CAZ495827	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNICAL MRO INC.	CAZ468723	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNICAPS LLC	CAZ494805	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNICORN METALS	CAZ426978	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIFAB INDUSTRIES INC	CAZ459849	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNION AUTO WRECKING	CAZ196248	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNION CITY READY MIX	CAZ180854	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNION PACIFIC GEMCO VAN NUYS	CAZ458653	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNION PACIFIC RAILROAD BENICIA	CAZ458587	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNION PACIFIC RAILROAD KEDDIE YARD	CAZ458591	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNION PACIFIC RAILROAD REDDING	CAZ458593	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNION PACIFIC RAILROAD WEST OAKLAND	CAZ180764	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNION PAC RAILROAD TOBIN QUARR	CAZ197299	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNION PUBLIC UTILITY DISTRICT WS	CAC404889	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNION SANITARY DISTRICT WWTP	CAL337869	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNION SUGAR LEASE	CAZ464086	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNI POLY INC	CAZ402827	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIQUE DISTRIBUTORS INCORPORATED	CAZ488006	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED AIR LINES INC	CAZ182582	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED ALLOYS METALS INC	CAZ461150	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
UNITED BARK PRODUCTS LLC	CAZ462152	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED FABRICATION	CAZ474932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED FLIGHT ACCESSORIES OF CALIFORNIA	CAZ475432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED LAUNCH ALLIANCE	CAZ186239	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED LAUNCH ALLIANCE ATLAS V	CAZ327137	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED MARBLE AND GRANITE INC	CAZ444804	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED MEMORIAL PROD	CAZ451769	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED METAL SPINNING & MACHINING	CAZ491404	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED NATURAL FOODS INC	CAZ454273	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED NATURAL FOODS INCORPORATED	CAZ465470	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED OIL FILTERS INC	CAZ473356	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED PARCEL SER	CAZ213263	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED PARCEL SER CAGVS	CAZ188891	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED PARCEL SER CAVEN	CAZ192564	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED PARCEL SERVICE	CAZ188889	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED PHARMA LLC	CAZ434950	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED POLYMERS INC	CAZ324115	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED PUMPING SERVICE INC	CAZ190599	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED RENTALS BRANCH 566	CAZ289017	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED RENTALS ROCKLIN	CAZ498393	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED ROAD SERVICES	CAZ332247	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED ROCK PRODUCTS	CAZ188689	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED ROTARY BRUSH CORP	CAZ431572	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED SCRAP FORCE INC	CAZ488919	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED STATES COLD STORAGE, MP	CAZ487548	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
UNITED STATES PIPE AND FOUNDRY CO LLC	CAZ180660	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED STATES PUMICE MILL SITE	CAZ455417	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED SURFACE SOLUTIONS LLC	CAZ481725	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED TRANSMISSION EXCHANGE	CAZ213793	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED WESTERN ENTERPRISES INC	CAZ480139	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNITED WESTERN INDUSTRIES	CAZ464997	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNI TILE MARBLE	CAZ369985	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVAR USA INC	CAZ416860	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVAR USA INC	CAZ419488	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVAR USA, INC. (2256 JUNCTION AVE.)	CAC397973	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVERSAL AUTO DISMANTLING INC	CAZ501180	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVERSAL AUTO PARTS DISMANTLING INC	CAZ191769	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVERSAL CUSTOM DISPLAY	CAZ498016	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVERSAL MARKING	CAZ485278	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVERSAL MOLDING COMPANY INC	CAZ463110	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVERSAL PACKING SYSTEMS INC DBA PAKLAB	CAZ478431	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVERSAL POLYMER CORPORATION	CAZ478556	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVERSAL PROPULSION COMPANY	CAZ184706	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVERSAL REFUSE REMOVAL	CAZ218483	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVERSAL SEMICONDUCTOR INC	CAZ184305	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVERSAL SERVICE RECYCLING INC	CAZ201742	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVERSAL SERVICE RECYCLING INC	CAZ439957	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVERSAL SERVICE RECYCLING MERCED INC	CAZ336556	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVERSAL SERVICES RECYCLING INC	CAZ439954	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
UNIVERSAL WASTE SYSTEMS INC	CAZ309036	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVERSAL WASTE SYSTEMS INC	CAZ407064	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVERSAL WASTE SYSTEMS INC	CAZ409297	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVERSAL WASTE SYSTEMS INC	CAZ488976	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVERSITY DISTRICT STUDENT HOUSING	CAZ369091	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVERSITY OF CALIFONIA LOS ANGELES	CAZ189512	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVERSITY OF CALIFORNIA DAVIS	CAZ202996	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVERSITY OF CALIFORNIA IRVINE	CAZ457937	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVERSITY PLATING CO	CAZ412287	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVERSITY PLATING CO	CAZ501775	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVERSITY VILLAGE PHASE 1C	CAZ317084	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNIVERSITY VILLAGES PHASE 1B	CAZ315353	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNLIMITED PERFORMANCE PRODUCTS	CAZ279644	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNLIMITED PLASTICS INC	CAZ479751	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNLIMITED SCRAP METALS CORPORATION	CAZ496065	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UNTI WINE COMPANY LLC	CAZ461721	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UOP SEPAREX	CAZ208762	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
U PICK U SAVE	CAZ188950	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPM INC	CAZ323119	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPM RAFLATAC	CAZ491165	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPPER GUADALUPE RIVER FLOOD PROTECTION PROJECT REACH 6	CAZ402686	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPPER LAKE UNIFIED SCHOOL DISTRICT	CAZ476660	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPPER NARROWS PIPELINE REPLACEMENT PROJECT	CAZ444747	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
UPPER SAND CREEK BASIN EXPANSION	CAZ435581	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPPER VALLEY DISPOSAL SERVICE	CAZ182388	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS ALTURAS CAATR	CAZ464506	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS ANAHEIM CAANA	CAZ208247	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS ANGELS CAMP CAANG	CAZ197848	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS BAKERSFIELD CABAK	CAZ411710	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS BARSTOW CABAR	CAZ204703	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS BAY CABAY	CAZ188887	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS BELL	CAZ484327	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS BISHOP CABIH	CAZ464499	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS BLYTHE CABLY	CAZ464496	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS BOYLE CABOY	CAZ188888	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS BURNEY CABUR	CAZ464332	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS CARTAGE SERVICES INC CAHAR	CAZ426883	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS CARTAGE SERVICES INC CAIWD	CAZ293147	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS CARTAGE SERVICES INC CALOV	CAZ291339	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS CASGA	CAZ188882	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS CERES CENTER CACEE	CAZ457262	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS CHICO CACHI	CAZ197173	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS CHULA VISTA CACHV	CAZ218212	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS COMPTON CACPT	CAZ493067	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS CONCORD CENTER CACON	CAZ181805	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS CORDELIA CENTER CACOR	CAZ180683	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS CORDOVA CASMT	CAZ359484	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS CRESCENT CITY CACRE	CAZ464338	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS EL CENTRO CAELC	CAZ204959	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
UPS EUREKA CAEUR	CAZ178275	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPSF BAKERSFIELD CABFE	CAZ337738	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS FONTANA CAFNA	CAZ213269	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS FORT BRAGG CABRA	CAZ464507	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS FRESNO CENTER CAFRE	CAZ195910	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS FRESNO FREIGHT CAESN	CAZ457260	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPSF RIALTO CABLO	CAZ213638	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS FULLERTON FREIGHT	CAZ208820	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS GARDENA HUB CAGAR	CAZ188892	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS GRASS VALLEY CAGVA	CAZ198637	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS GROUND FREIGHT	CAZ189813	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS GROUND FREIGHT INC	CAZ337742	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS HAYWARD	CAZ484122	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS IMPERIAL CAECN	CAZ406492	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS KETTLEMAN CITY CAKET	CAZ451824	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS LAGUNA CALAG	CAZ214852	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS LAKEPORT CENTER CALAK	CAZ198507	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS LATHROP	CAZ484120	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS LATHROP CALTH	CAZ464579	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS LOS ANGELES CACMR	CAZ189401	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS MAIN STREET HUB CAMNS	CAZ190906	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS MENLO PARK CAMEN	CAZ182856	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS MERCED CAMER	CAZ196615	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS MERIDIAN	CAZ482945	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS MONTEREY CAMON	CAZ185136	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS NAPA CANAP	CAZ182394	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
UPS NEWBURY PARK CANEW	CAZ192563	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS OAKLAND HUB CAOAK	CAZ180686	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS OAKLEY CAOAL	CAZ456997	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS OLYMPIC CAOLY	CAZ188890	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS ONTARIO CAEJS	CAZ459325	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS OXNARD CAOXN	CAZ307366	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS PALM SPRINGS CAPAL	CAZ205440	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS PERRIS CAPER	CAZ210699	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS PETALUMA CAPET	CAZ184835	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS QUINCY CAQUN	CAZ464573	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS REDDING CAADR	CAZ464571	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS REDDING CENTER CARED	CAZ197520	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS RICHMOND CARMD	CAZ181804	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS RIDGECREST CARID	CAZ460985	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS RIVERSIDE CARIV	CAZ210700	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS ROCKLIN CAROC	CAZ199178	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SACRAMENTO CAWSA	CAZ203041	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SACRAMENTO CAWSR	CAZ203019	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SACRAMENTO GATEWAY CAMAT	CAZ200824	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SACRAMENTO HUB CASAC	CAZ202992	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SALINAS CASLA	CAZ337741	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SALINAS CENTER CASAL	CAZ456995	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SAN BERNARNDINO CASBE	CAZ213123	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SAN BRUNO CASBR	CAZ182855	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SAN DIEGO HUB CASDI	CAZ218213	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SAN DIEGO NORTH CACLR	CAZ218303	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
UPS SAN DIEGO SOUTH CACVA	CAZ443474	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SAN FERNANDO CASFR	CAZ188893	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SAN FRANCISCO CASAN	CAZ464576	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SAN JOSE CAJOS	CAZ183851	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SAN JOSE CASUY	CAZ327023	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SAN LEANDRO CASLR	CAZ332163	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SAN LUIS OBISPO CASLO	CAZ185704	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SAN MARCOS CASMR	CAZ218211	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SAN RAFAEL CASRA	CAZ182133	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SAN RAMON CASNR	CAZ181806	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SANTA BARBARA CASTB	CAZ186126	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SANTA CRUZ CENTER CACRU	CAZ186527	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SANTA MARIA CAOCE	CAZ412159	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SANTA MARIA CENTER CASAM	CAZ186127	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SANTA ROSA CENTER CASAR	CAZ178803	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SIMI VALLEY CASIM	CAZ400479	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SOUTH LAKE TAHOE CASLT	CAZ203487	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS STOCKTON CASTO	CAZ201587	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SUNNYVALE CASUN	CAZ183850	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SUPPLY CHAIN SOLUTIONS CAMLM	CAZ472628	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SUPPLY CHAIN SOLUTIONS CAMRL	CAZ472626	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SUPPLY CHAIN SOLUTIONS CAMTH	CAZ487604	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS SUSANVILLE CASVL	CAZ464340	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS UKIAH CAUKI	CAZ178379	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS VAN NUYS CAVAN	CAZ188894	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
UPS VICTORVILLE CENTER CAVTV	CAZ204704	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS VISALIA CENTER CAVIS	CAZ196803	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS WEAVERVILLE CAWVR	CAZ464344	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS YREKA CAYRE	CAZ178488	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPS YUBA CITY CAYUB	CAZ203160	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UPTOWN NEWPORT	CAZ444429	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
URECYCLE INC DBA 99 RECYCLING CENTER	CAZ462626	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
URECYCLE INC DBA URECYCLE	CAZ476992	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
URECYCLE INC DBA URECYCLE	CAZ498400	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UREMET CORPORATION	CAZ494716	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
URETHANE POLYMERS INT INC	CAZ213706	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
URIBE TRUCKING INCORPERATED DBA ALEX MOVING & STORAGE	CAZ470625	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
URS MIDWEST DBA UNITED ROAD	CAZ443989	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US AIR FORCE - BEALE AFB	CAL110299	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USA SERVICES INC	CAZ204719	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US AUTO PARTS AND SALVAGE	CAZ441457	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US AUTO PARTS INC	CAZ497164	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USA WASTE OF CA	CAZ188647	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USA WASTE OF CALIFORNIA	CAZ188635	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USA WASTE OF CALIFORNIA	CAZ189863	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USA WASTE OF CALIFORNIA INC	CAZ188646	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USA WASTE OF CALIFORNIA INC	CAZ190264	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USA WASTE OF CALIFORNIA INC	CAZ197220	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USA WASTE OF CALIFORNIA INC	CAZ197556	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USA WASTE OF CALIFORNIA INC	CAZ197692	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
USA WASTE OF CALIFORNIA INC	CAZ423149	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USA WASTE OF CALIFORNIA INC	CAZ463312	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USA WASTE OF CALIFORNIA INC	CAZ490881	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USA WASTE OF CALIFORNINA INC	CAZ493810	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US BLANKS LLC	CAZ493839	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
U S BORAX	CAZ189009	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
U S CIRCUIT INC	CAZ457290	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US CONCRETE	CAZ181156	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US CORRUGATED OF LOS ANGELES	CAZ480598	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US CORRUGATED OF LOS ANGELES	CAZ493345	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
U.S. DEPARTMENT OF NAVY	CAL110116	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US ECOLOGY VERNON INC	CAZ480839	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US ELOGISTICS SERVICE CORP	CAZ499842	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US EMBROIDERY INC	CAZ488211	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US FOODSERVICE INC	CAZ343228	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US FOODS INCORPORATED	CAZ494202	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USF REDDAWAY 521	CAZ466605	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USF REDDAWAY INC	CAZ191608	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USF REDDAWAY INC 391	CAZ327691	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USF REDDAWAY INC 399 LAX	CAZ327734	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USF REDDAWAY INC 515 SAC	CAZ403112	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USF REDDAWAY INC 519	CAZ370548	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USF REDDAWAY INC 523 FON	CAZ327688	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USF REDDAWAY INC 526 SFV	CAZ327728	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USF REDDAWAY INC 575 ORG	CAZ327729	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USF REDDAWAY TERMINAL 518	CAZ452888	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
USG INTERIORS LLC 603 MAIN FACILITY	CAZ201667	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US GYPSUM CO	CAZ188551	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US GYPSUM CO	CAZ204928	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US GYPSUM CO	CAZ457308	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USHIO AMERICA INC	CAZ475862	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US INTERIORS INC	CAZ471746	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USLLLC	CAZ483311	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US LUBRICANTS	CAZ190969	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US METALS AUTO SALVAGE	CAZ476800	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US MINE CORPORATION INC	CAZ456891	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USMOTORWORKS LLC	CAZ481928	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US POLYMERS INC	CAZ324878	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US PREFINISHED METALS CORPORATION	CAZ466808	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US RADIATOR CORP	CAZ191152	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US RUBBER RECYCLING INC	CAZ491833	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US SHUTTERS AND BLINDS	CAZ485982	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
USS POSCO INDUSTRIES WEST FACILITIES	CAZ458025	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US V-1 MINE	CAZ481142	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US WATER SERVICES	CAZ312602	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
U SYSTEMS	CAZ465065	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UTAH CAMPUS	CAZ430029	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UTA PLAZA	CAC382739	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UTILITY VAULT DISCHARGES	CAC213808	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
UVP LLC	CAZ333682	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VACAVILLE CITY TRANSIT CENTER	CAZ202036	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
VACAVILLE EASTERLY WWTP	CAL077691	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VACCO INDUSTRIES	CAZ189073	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VACCO INDUSTRIES	CAZ491593	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VACUUM METALIZING COMPANY INC	CAZ213323	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VADEAL PRINT	CAZ464509	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VAIL RANCH HEADQUARTERS	CAZ441976	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALCO PRECISION WORKS	CAZ500493	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALENCE SURFACE TECHNOLOGIES DBA COAST PLATING	CAZ470878	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALENCE SURFACE TECHNOLOGIES DBA COAST PLATING	CAZ470879	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALENCE SURFACE TECHNOLOGIES LYNWOOD	CAZ188916	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALENCIA HEIGHTS WATER CO. WS	CAC420788	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALENCIA WATER RECLAMATION PLANT	CAZ189689	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALENCIA WRP	CAC192886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALERO REFINING CO CA	CAZ191190	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALEX CORP	CAZ192780	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALIMET	CAZ458756	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLECITOS WD DRINKING WATER SYSTEM DISCHARGES	CAC412158	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLECTOS WATER DIST MEADOWLAR	CAZ218235	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEJO BOAT WORKS	CAZ184713	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEJO SERVICE CENTER	CAZ428341	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEJO SFCD	CAL037699	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEJO UNIFIED SCHOOL DISTRICT BUS MAINTENANCE FACILITY	CAZ184651	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEJO YARD	CAZ454345	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
VALLEY AUTO SALVAGE	CAZ210780	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY AUTO WRECKERS	CAZ459153	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY AUTO WRECKERS INC	CAZ475155	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY AUTO WRECKERS, INC.	CAZ461130	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY BOX CO INC	CAZ218880	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY BULK INC	CAZ441872	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY BUSINESS PRINTERS INC	CAZ464383	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY CENTER LANDFILL	CAZ218322	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY COUNTY WATER DISTRICT WS	CAC416036	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY CTR PAUMA U S D	CAZ218915	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY FAIR MALL	CAZ446812	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY FIG GROWERS	CAZ195767	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY FINE FOODS INC	CAZ202751	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY FORGE INC	CAZ413877	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY GENERATING STATION	CAZ189404	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY GROVE ESTATES	CAZ403653	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY METALS	CAZ218663	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY METAL TREATING	CAZ188705	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY MILK LLC	CAZ497914	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY OAK SUBDIVISION	CAZ439407	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY OF THE MOON WS	CAC404269	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY OIL CO	CAZ184265	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY PACIFIC PETROLEUM	CAZ201816	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY PACIFIC PETROLEUM	CAZ434806	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY PLATING WORKS INC	CAZ188676	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY PLATING WORKS INC	CAZ190989	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
VALLEY POWER SYSTEMS INC	CAZ457635	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY PRECISION PRODUCTS INC	CAZ480685	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY RECYCLING CENTER	CAZ191210	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY RECYCLING INC	CAZ184052	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY ROCK ORLAND PLANT	CAZ276376	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY ROCK PRODUCTS	CAZ496045	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY ROCK QUARRY	CAZ456361	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY ROCK READY MIX INC	CAZ480337	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY ROCK SAND INC	CAZ296792	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY SANITARY DISTRICT	CAZ484624	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY SANITARY DISTRICT WWTF	CAL104477	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY SLURRY SEAL EMULTECH	CAZ197565	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY SPUDS	CAZ497933	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY SYNCOM CIRCUITS	CAZ462177	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY TODECO INC	CAZ419873	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY VIEW LOTS Y & Z	CAZ431985	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY VIEW LOT X	CAZ445864	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY VIEW MUTUAL WATER CO. WS	CAC420784	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY VIEW VILLAGE 5A	CAZ445861	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY WATER CO WS	CAC420782	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALLEY WIDE SHEET METAL INC	CAZ481118	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALSPAR CORP	CAZ459636	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALTEK PRECISION, INC	CAZ491577	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VALVOLINE LLC	CAZ189715	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VAL WIDE DEVELOPMENT TRACT 5609	CAZ444855	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VAN DEN BERG RESIDENCE	CAZ441025	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
VAN DE POL PETROLUEM	CAZ470249	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VANDERBILT MINERALS CORP KAOLI	CAZ203925	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VANDERBILT MINERALS CORP KINGF	CAZ203926	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VANDERBILT MINERALS CORP SIDEH	CAZ203927	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VANDERHORST BROTHERS INC	CAZ192830	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VANDERVEER INDUSTRIAL PLASTICSLLC	CAZ462983	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
V AND V AUTO DISMANTLER	CAZ190132	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VAN DYK TANK LINES INC	CAZ288860	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VANGUARD IRONWORKS	CAZ494191	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VAN LAW FOOD PRODUCTS	CAZ452476	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VAN MATRE LUMBER COMPANY	CAZ470893	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VAN NUYS AIRPORT	CAZ189465	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VANPORT WAREHOUSING INC	CAZ474859	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VANS MANUFACTURING INCORPORATED	CAZ475840	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VANTAGE ASSOCIATES	CAZ291317	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VANTAGE LED	CAZ488326	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VANTEC PACIFIC INCORPORATED	CAZ458347	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VAPE CRAFT INC	CAZ498790	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VAQUERO AUTO RECYCLING	CAZ438513	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VAQUERO ENERGY INC	CAZ457101	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VAQUERO ENERGY INC	CAZ460670	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VAQUERO ENERGY INC	CAZ467078	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VAQUERO ENERGY INC EDISON CENTRAL	CAZ472362	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VAQUERO ENERGY INC MOUNTAIN VIEW OILFIELD	CAZ472359	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
VAQUERO ENERGY INC SOUTH BELRIDGE	CAZ457197	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VARCO HEAT TREATING CO	CAZ208805	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VAREX IMAGING	CAZ184070	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VARIAN MEDICAL SYSTEMS	CAZ467270	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VARIETY BEDDING MANUFACTURING CORPORATION	CAZ485277	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VARIOSCALE INC	CAZ459270	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VASCO ROAD LANDFILL	CAZ181148	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VAS ENGINEERING INC	CAZ420970	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VASQUEZ RECYCLING CENTER	CAZ498843	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VAST CIRCUITS	CAZ500041	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VAST OAK PHASE II	CAZ447743	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VAULT PRO, INC	CAZ475315	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VECTOR CONTROL NPDES PERMIT	CAC379915	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VECTOR CONTROL NPDES PERMIT	CAC380104	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VECTOR CONTROL PROGRAM	CAC193148	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VECTOR CONTROL PROGRAM	CAC194321	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VEHICLE RECYCLING SERVICES	CAZ470726	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VELCO TOOL & DIE INC	CAZ473086	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VENATOR AMERICAS LLC	CAZ451499	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VENEGAS DAIRY	CAF001011	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VENICE BAKING COMPANY	CAZ454078	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VENTURA BUSINESS PARK III	CAZ498821	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VENTURA CNTY RAILROAD CO ENGIN	CAZ192760	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VENTURA COASTAL LLC	CAZ410865	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VENTURA COUNTY MEDICAL CENTER HOSPITAL REPLACEMENT WING	CAZ437502	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
VENTURA COUNTY WATERWORKS DISTRICT NO. 19 SOMIS WS	CAC422433	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VENTURA COUNTY WATERWORKS DISTRICT NO.8 WS	CAC406649	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VENTURA COUNTY WATERWORKS DISTRICT NO.8 WS	CAC422432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VENTURA DC	CAZ192871	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VENTURA FIELD RESERVOIR SITE	CAZ192701	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VENTURA FOODS LLC	CAZ333033	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VENTURA HARBOR BOATYARD	CAZ407918	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VENTURA HARBOR MARINE FUEL	CAZ192773	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VENTURA ORTHOPEDICS	CAZ353079	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VENTURA PRODUCTION UNIT	CAZ402948	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VENTURA RIVER COUNTY WATER DISTRICT.	CAC416053	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VENTURA TRANSFER COMPANY	CAZ189539	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VENTURA WATER RECLAMATION FACILITY VWRF	CAZ350203	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VENTURA WRF	CAL053651	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VENTURA YARD	CAZ463166	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VENTURE RECYCLING GROUP	CAZ494356	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VENTURE RECYCLING GROUP	CAZ494358	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VENUS FOODS INC	CAZ500499	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VENUS LABS DBA EARTH FRIENDLY PRODUCTS	CAZ466066	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VEOLIA ES TECHNICAL SOLUTIONS LLC	CAZ181926	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VEOLIA ES TECHNICAL SOLUTIONS LLC	CAZ190871	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VERCO DECKING INC	CAZ312950	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
VERCO DECKING INC	CAZ312952	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VERDESIAN LIFE SCIENCES US LLC	CAZ462425	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VERHAM RESIDENCE	CAZ266051	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VERIDIAM ALLIED SWISS	CAZ464183	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VERIDIAM INC	CAZ305065	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VERITE WINERY LLC	CAZ178874	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VERIZON CALIFORNIA	CAC298728	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VERIZON CALIFORNIA INC	CAC161019	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VERIZON CALIFORNIA INC GENERAL UTILITIES PERMIT	CAC194338	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VERIZON CALIFORNIA UTILITY VAULTS IN REGION 4	CAC319054	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VERIZON CALIFORNIA UTILITY VAULTS IN THE SANTA ANA REGON	CAC213802	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VERIZON UTILITY VAULT DISCHARGES	CAC219007	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VERIZON WIRELESS, INC UTILITY VAULTS AND UNDERGROUND STUCTURES RB9	CAC411445	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VERMONT AVENUE RESIDENTIAL	CAZ435619	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VERNON DISTRIBUTION CENTER	CAZ485400	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VERNON LUBES	CAZ473803	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VERNON PALLETS INC	CAZ191788	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VERNON TERMINAL	CAC193833	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VERNON TERMINAL	CAZ474309	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VERNON TRANSPORTATION COMPANY SOUTHERN CALIFORNIA YARD	CAZ492002	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VERNON WAREHOUSE LIQUID DIVISION	CAZ189821	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VERSAFORM CORPORATION	CAZ218940	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VERSA PRODUCTS	CAZ500257	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
VERSUM MATERIALS US LLC	CAZ477818	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VERSUS HOLDING	CAZ493578	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VH SERVICES	CAZ458382	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIA ADVENTURES INC	CAZ196608	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIADER VINEYARDS AND WINERY	CAZ459407	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIANSA WINERY	CAZ492410	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIA POCO ROCK CRUSHING FACILITY	CAZ495069	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIASAT BUILDING 10	CAZ444412	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIASAT CARLSBAD CAMPUS	CAZ467518	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIASYSTEMS TECHNOLOGIES CORP LLC	CAZ455525	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIAVI SANTA ROSA	CAZ459912	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIBORG SAND GRAVEL	CAZ344780	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VICINI BROTHERS LLC	CAZ460637	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VICOTRIA DR FIRE ACCESS	CAZ370542	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VICTOR HUGO WINERY	CAZ464657	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VICTOR RECYCLING	CAZ481096	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VICTOR VALLEY MATERIALS RECOVERY FACILITY	CAZ438670	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VICTOR VALLEY REGIONAL COMPOST	CAZ405001	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VICTOR VALLEY TRANSIT	CAZ451247	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY	CAZ204746	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VICTOR VALLEY WRA WWTP	CAL102822	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VICTORVILLE BATCH PLANT	CAZ204711	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VICTORVILLE DC	CAZ204818	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VICTORVILLE IND MIN INC ORO GR	CAZ204760	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VICTORVILLE SANITARY LANDFILL	CAZ204731	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
VIDA LEASE CORPORATION	CAZ477531	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIDOVICH VINEYARDS	CAZ460474	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIEJAS EXPANSION PHASE III	CAR10I008	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIEJAS LANDFILL	CAZ218292	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIEW INC	CAZ475995	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIEWLAND PIT	CAZ456081	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIKING COMMODITY INC	CAZ479017	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIKING POOLS	CAZ306640	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIKING READY MIX	CAZ196310	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIKING READY MIX	CAZ196861	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIKING READY MIX	CAZ196862	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIKING USED AUTO PARTS	CAZ450884	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VILLA ALCANTE PROJECT COPPER RIVER RANCH	CAZ306818	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VILLA DEL LAGO	CAZ461067	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VILLAGE AT THE PARK TRACT 5655 LOTS 2 4	CAZ314389	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VILLAGES OF CAMPANILE TRACT NO 31774	CAZ404353	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VILLAGIO	CAZ207933	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VILLA HAMILTON PARK HOA	CAC305803	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VILLA LAGO	CAZ445541	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VILLA MARINA EAST V CONDOMINIUMS	CAC193423	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VILLA PARK TRUCKING INC	CAZ213509	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VILLA ROTONDA	CAZ448359	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VILLARREAL WOOD PRODUCTS INC DBA MAR VISTA WOOD PRODUCTS	CAZ480097	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VILLAS AT PARK LA BREA	CAC193615	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
VILLICANA WINERY	CAZ467668	Minor	NON-POTW		Compliant	-/-	-/-	-/-	V/-	-/-	-/-	-/-	-/-
VINCENT A CORBELLA INC DBA CHIMES PRINTING	CAZ488105	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VINCE'S FOREIGN AUTO WRECKING	CAZ486037	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VINDEMIA WINERY	CAZ460332	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VINEBURG WINE CO INC	CAZ184873	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VINE CLIFF WINERY INC	CAZ182418	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VINEGROVE	CAZ481613	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VINE HILL COMPLEX	CAZ276876	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VINEYARD 29 WINERY	CAZ444740	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VINEYARD GRANT JAMES	CAZ464359	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VINEYARDS AT MARSH CREEK PHASE 5B	CAZ447375	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VINEYARD SYSTEMS MANUFACTURING INC.	CAZ484188	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VINGO LLC	CAZ497047	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VINIFY WINE SERVICES	CAZ463422	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VINO NOCETO WINERY	CAZ465544	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VINO VARGAS WINERY	CAZ461018	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VINTAGE WINE ESTATES	CAZ456514	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VINVALE MARKETING TERMINAL	CAZ437380	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VINYARD COMMUNITY CENTER	CAZ429300	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIP AUTO WRECKING BBSD LLC	CAZ454317	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIP GARMENTCARE, INC.	CAZ485449	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIP RUBBER CO INC	CAZ209080	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIP TRANS INC	CAZ210878	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIRCO MANUFACTURING CORP	CAZ190074	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIRGINIA DARE WINERY	CAZ446752	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
VIRGIN ORBIT LLC	CAZ485269	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VISALIA	CAZ196936	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VISALIA CLEANUP-SNYDER GENERAL	CAC416566	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VISALIA HMA	CAZ465495	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VISALIA TIMES DELTA	CAZ458807	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VISALIA UNIFIED SCH DIST OPER	CAZ196855	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VISALIA WATER CONSERVATION PLANT UPGRADES	CAZ445039	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VISALIA WCP	CAL079189	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VISHAY SILICONIX	CAC397951	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VISIONARY SLEEP	CAZ492033	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VISION RECYCLING	CAZ471641	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VISION RECYCLING	CAZ472468	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VISION SYSTEMS	CAZ488858	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VISTA 55 TESORO	CAZ410186	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VISTA ACADEMY OF VISUAL AND PERFORMING ARTS	CAZ432009	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VISTA DC	CAZ218973	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VISTA DEL VALLE	CAZ409877	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VISTA DE MONTANAS APN 939260003	CAZ444577	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VISTA INDUSTRIAL PRODUCTS INC	CAZ464626	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VISTA IRRIGATION DISTRICT DRINKING WATER SYSTEM	CAC411336	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VISTA LA COSTA	CAZ431126	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VISTA METALS CORP.	CAZ213103	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VISTA PROFESSIONAL OUTDOOR LIGHTING	CAZ192817	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VISTA STEEL	CAZ192795	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
VISTA USD TMO FACILITY	CAZ218252	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VISTA VALLEY COUNTRY CLUB	CAZ414315	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VITAGLIANO VINEYARDS AND WINERY	CAZ498705	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VITAGOLD BRANDS COOP	CAZ218256	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIT BEST NUTRITION INC	CAZ466491	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VITRON ELECTRONIC SERVICE INC	CAZ488915	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VIVID INC	CAZ488405	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
V & L PRODUCE INC	CAZ409967	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VLSI STANDARDS INCORPORATED	CAZ464918	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VM AEROSPACE	CAZ463107	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VOGT OLSSON PARTNERSHIP MALIBU	CAZ439573	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VOLCAN MOUNTAIN WINERY	CAZ478263	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VOLTA FACILITY	CAC367067	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VOLVO SAAB AUTO DISMANTLERS	CAZ200728	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VOMELA SPECIALTY COMPANY	CAZ462885	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VON EUW & NUNES TRUCK YARD	CAZ457190	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VONS GROCERY CO SAFEWAY	CAZ189171	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VONS STORE 2784	CAZ407278	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VOPAK TERMINAL LONG BEACH	CAF001035	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VOPAK WILMINGTON BULK TERMINAL	CAF001055	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VORTOX	CAZ188603	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VPET USA INC	CAZ420209	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VRE SPANISH SPRINGS LLC	CAZ424724	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
V SATTUI WINERY	CAZ417537	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VSMPO TIRUS INCORPORATED	CAZ497966	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VSPONE SAN DIEGO	CAZ461733	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
VSS EMULTECH	CAZ400806	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VTDC FONTANA ETHANOL TRANSLOADING FACILITY	CAZ413368	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
V TECH MACHINING INC	CAZ482323	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
V T WEST INC CA	CAZ323364	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VULCAN STEEL COMPANY	CAZ354186	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VUSD TRANSPORTATION FACILITY	CAZ486602	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
VYAIRE MEDICAL	CAZ458116	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WAC LLC	CAZ444782	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WADCO INDUSTRIES INC	CAZ437032	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WADHAM ENERGY LTD PART	CAZ197886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WAFER RECLAIM SERVICES LLC DBA PURE WAFER	CAZ457581	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WAGNER DIE SUPPLY INC	CAZ493396	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WAGNER PLATE WORKS WEST INC	CAZ485046	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WAHOO INTERNATIONAL	CAZ485822	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WAITE BRADLEY LEASE	CAZ464085	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WALGREEN COMPANY	CAZ472199	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WALKER 400 INC	CAZ366650	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WALLABY YOGURT COMPANY LLC	CAZ480602	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WALLAN QUARRY	CAZ401516	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WALMART DC 6021	CAZ196854	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WALMART DC 7033	CAZ337082	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WALMART DISTRIBUTION CENTER 8103	CAZ468676	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WAL MART DISTRIBUTION CTR 26	CAZ276539	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WALNUT GROVE WS	CAC403861	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
WALNUT PARK MUTUAL WATER COMPANY WS	CAC416543	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WALNUT RANCH WS	CAC405216	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WALNUT READY MIX	CAZ189289	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WALNUT VALLEY WS	CAC405674	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WALTER HANSEL WINERY	CAZ178897	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WALTER N COFFMAN	CAZ361024	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WALTERS WOLF PRECAST	CAZ181123	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WARD CORP	CAZ192799	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WARD LAKE PIT/ BLM 4	CAZ466723	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WARDLEY INDUSTRIAL INC	CAZ404162	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WARE DISPOSAL INC	CAZ439910	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WAREHOUSE 3744 E WAWONA	CAZ496162	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WARM SPRINGS HATCHERY	CA0024350	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WARNER UNIFIED SCHOOL DISTRICT	CAZ218192	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WARREN E AND P INC	CAZ307626	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WARREN LETTERPRESS AND GRAPHICS	CAZ492370	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WARRING WATER SERVICE WS	CAC417138	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASCO STATE PRISON WWTF	CAL010549	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASCO WWTP	CAL010514	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASHBURN RANCH	CAZ491285	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASHBURN RANCH 1	CAZ491266	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASHINGTON HOSPITAL PHASE 2	CAZ440602	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASHINGTON MINE	CAZ276543	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASHINGTON ORNAMENTAL IRON WORKS	CAZ188866	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASHINGTON SCH DIST MAINT TR	CAZ202988	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
WASH MULTIFAMILY LAUNDRY SYSTEMS	CAZ441228	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASTE MANAGEMENT CHINO HAULING FACILITY	CAZ213538	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASTE MANAGEMENT HEALTHCARE SOLUTIONS INC	CAZ402891	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASTE MANAGEMENT OF ALAMEDA COUNTY	CAZ180656	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASTE MANAGEMENT OF CALIFORNIA INC KIRBY CANYON RECYCLING DISPOSAL FACILITY	CAZ183893	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASTE MANAGEMENT OF NEVADA COUNTY	CAZ198643	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASTE MANAGEMENT OF NORTH COUNTY	CAZ218201	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASTE MANAGEMENT OF NORTH COUNTY	CAZ458014	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASTE MANAGEMENT OF ORANGE	CAZ423878	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASTE MANAGEMENT OF ORANGE COUNTY	CAZ208155	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASTE MANAGEMENT OF ORANGE COUNTY	CAZ208678	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASTE MANAGEMENT OF THE INLAND EMPIRE	CAZ210904	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASTE MANAGEMENT OF WOODLAND	CAZ203017	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASTE MANAGEMENT RECYCLE AMERICA	CAZ441965	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASTE MGT SAN GABRIEL	CAZ188974	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASTEQUIP MANUFACTURING COMPANY LLC	CAZ483673	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASTE RECOVERY WEST LLC	CAZ402906	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASTE RESOURCE INC	CAZ453026	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASTE RESOURCES RECOVERY	CAZ298183	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
WASTE TIRE PRODUCTS	CAZ443520	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASTE TRANSFER RECYCLING	CAZ189011	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASTE WATER RECLAMATION PLANT	CAZ409299	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASTE WATER TREATMENT PLANT	CAZ457079	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASTEWATER TREATMENT PLANT	CAZ312458	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WASTEWATER TREATMENT PLANT	CAZ460890	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WAT CAMBODIAN MODESTO	CAZ442223	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WAT DHAMMARARAM BUDDHIST ASSOCIATION	CAZ437869	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WATERFORD AUTO TRUCK DIS	CAZ202546	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WATERFORD PUBLIC WATER SYSTEM WS	CAC422672	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WATERFORD WWTP	CAL010535	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WATERFOWL WINERY	CAZ452134	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WATERJET WEST INC	CAZ457892	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WATERMAN VALVE LLC	CAZ495535	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WATERMARK PRESS	CAZ461674	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WATER RECLAMATION FACILITY NO 1	CAZ468375	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WATER RECLAMATION FACILITY NO 2	CAZ369377	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WATER RECLAMATION FACILITY NO 3	CAZ466965	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WATER'S EDGE III	CAC421146	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WATER TREATMENT PLANT	CAC376178	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WATERWAY MARINE	CAZ460113	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WATERWAY PLASTICS	CAZ323188	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WATKINS MANUFACTURING	CAZ218331	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WAT LAO BOUBPHARAM	CAZ402306	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WATSONVILLE BIN	CAZ429490	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
WATSONVILLE CITY AIRPORT	CAZ186533	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WATSONVILLE JUNCTION	CAZ442098	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WATSONVILLE LANDFILL	CAZ186532	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WATSONVILLE METALS COMPANY INCORPORATED DBA SALSIPUEDES AUTO WRECKERS	CAZ186553	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WATSONVILLE MUNICIPAL SER CEN	CAZ186534	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WATSONVILLE WS	CAC405263	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WATSONVILLE WWTP	CAL048216	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WATTS WATER TECHNOLOGY	CAZ203028	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WATTS WOODLAND AIRPORT	CAZ202994	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WAUSAU TILE INC	CAZ461644	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WAVE CIRCUITS	CAZ464463	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WAVELENGTH BREWING COMPANY INC	CAZ498559	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WAVESTREAM CORPORATION	CAZ482810	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WAX RESEARCH INC	CAZ493507	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WAXWING WINE CELLARS	CAZ461210	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WAYNE A JOHNSON	CAZ492267	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WAYNE J SAND & GRAVEL	CAZ192668	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WB POWELL INC	CAZ494971	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WCS CORPORATION	CAZ180720	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WCS DISTRIBUTION LLC	CAZ498738	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WD 40	CAZ464163	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WD MEDIA	CAZ184088	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEAL BROTHERS MOLDING INC	CAZ483859	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEAVERVILLE LANDFILL	CAZ178984	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEBER LIGHT MANUFACTURING PARK	CAZ447216	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
WEBER METALS	CAZ188604	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEBER PLYWOOD LUMBER	CAZ208724	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WECLY INTERNATIONAL INC	CAZ457490	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEED VENEER	CAZ340298	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEHAH FARM INC	CAZ197178	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEHO PARK PHASE II	CAC416498	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEIGHMASTERS MURPHY INCORPORATED	CAZ484822	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEIMAR AUTO WRECKERS	CAZ414194	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WELCO MOTORS	CAZ473435	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WELDCO SALES INC	CAZ493189	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WELD ENGINEERING AND FABRICATION	CAZ464416	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WELDLOGIC INC	CAZ499104	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WELDMAC MFG CO	CAZ426635	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WELL 2A, WELL 3, WELL 10, WELL 12, WELL 13, EL MONTE OPERABLE UNIT WELLS	CAC416646	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WELLEX BUILDING	CAZ489733	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WELLINGTON FOODS INC	CAZ487744	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WELL NO. 1, 2, 3 & 4	CAC404742	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WELL NO. 5 TREATMENT FACILITY	CAC194116	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WELL NO. W9	CAC342094	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WELL NUMBER 7	CAZ444018	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WELLS 201 AND 205 PERCHLORATE TREATMENT	CAC395546	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WENTE VINEYARDS ESTATE WINERY	CAZ181203	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WENZLAU ENGINEERING INC	CAZ429623	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WERNER ENTERPRISES INC	CAZ213157	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
WERNER FAMILY PROPERTIES LLC	CAZ442489	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESCOAST TEXTILES	CAZ494567	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WES GREEN LANDSCAPE MATERIALS	CAZ453351	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESLEY ALLEN INC	CAZ470314	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESSDEL INCORPORATED	CAZ494468	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST AGRO INC DBA DELAVAL MFG	CAZ202502	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTAK	CAZ183947	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTAMERICA COMMUNICATIONS INC	CAZ463274	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST AMERICAN RUBBER CO INC	CAZ209096	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTAR MARINE SERVICES	CAZ182605	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST BASIN CONTAINER TERMINAL	CAZ190642	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST BERNARDO DRIVE PROJ	CAZ315345	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST BOND INC	CAZ464191	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTBOROUGH WATER DISTRICT WS	CAC420610	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTBRIDGE AGRICULTURAL PRODUCTS	CAZ317644	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST BUTTE QUARRY	CAZ456912	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST CENTRAL LANDFILL	CAZ197528	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST CNTY RESOURCE RECOVERY CE	CAZ181871	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST AEROSPACE	CAZ347060	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST AEROSPACE	CAZ347064	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST AEROSPACE INC	CAZ347059	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST AEROSPACE INC	CAZ430953	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST AIR CONDITIONING CO	CAZ416005	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST AUTO DISMANTLING	CAZ365239	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST AUTO WRECKING INC	CAZ213725	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
WEST COAST BARRIER PROJ, 6	CAC193429	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST BARRIER PROJECT 7	CAC193430	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST BARRIER PROJECT, UNIT 5	CAC193382	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST BARRIER PROJECT, UNIT 9	CAC193434	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST BASIN BARRIER PROJECT, UNIT 1	CAC193379	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST BASIN BARRIER PROJECT, UNIT 2HTTPS:// CIWQS.WATERBOARDS.CA.GOV/ CIWQS/M	CAC193380	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST BASIN BARRIER PROJECT, UNIT 8	CAC193431	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST BASIN BARRIER PROJECT, UNITS 3 & 4	CAC193381	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST FOUNDRY LLC	CAZ488950	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST GASKET CO	CAZ435596	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST HARDWARE	CAZ494768	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST IRON	CAZ218876	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST MACHINING INC	CAZ464836	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST METALS	CAZ178968	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST PARATRANSIT	CAZ457727	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST PIPE	CAZ213792	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST RENDERING	CAZ188692	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTCOAST ROTOR	CAZ498203	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST SAND AND GRAVEL INC BUENA PARK	CAZ465353	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST SAND AND GRAVEL INC SACRAMENTO	CAZ465355	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST SAND AND GRAVEL INC VISALIA	CAZ465356	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
WEST COAST WATER SERVICES INCORPORATED	CAZ501029	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COAST WIRE ROPE RIGGING	CAZ180925	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COLTON RAIL TERMINAL LLC	CAZ472446	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COLTON YARD	CAZ213189	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST CORR	CAZ498809	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COUNTY TRANSPORTATION SANTA ROSA	CAZ178847	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COUNTY TRANSPORTATION SEBASTOPOL	CAZ329199	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COUNTY WASTEWATER DISTRICT WWTP	CAL038539	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COVINA CITY YARD	CAZ188711	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST COVINA UNIFIED SCH DIS	CAZ189669	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTEC TANK EQUIPMENT	CAZ178922	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTEK ELECTRONICS, INC	CAZ478504	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST EL MONTE OPERABLE UNIT	CAC379937	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERLY MARINE	CAZ288871	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN AGGREGATES LLC	CAZ353932	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN BAY SHEET METAL INC	CAZ485705	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN BUYERS DISTRIBUTION	CAZ200865	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN CNC INC	CAZ458829	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN COLLOID PROD INC	CAZ191192	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN COLLOID PRODUCT INC	CAZ181220	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN CONTRA COSTA TRANSIT	CAZ181777	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN CORRUGATED DESIGN	CAZ191827	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN DIGITAL TECHNOLOGIES	CAZ181254	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN DIGITAL TECHNOLOGIES INC	CAZ474511	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
WESTERN DIGITAL TECHNOLOGIES INC. (DBA SANDISK)	CAZ474184	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN DISTRICT HQ	CAC194023	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN FIBERGLASS INC	CAZ455912	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN FILTER A DIVISION OF DONALDSON COMPANY INC	CAZ459890	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN GAGE CORPORATION	CAZ458642	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN MANUFACTURING & DISTRIBUT	CAZ457833	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN MANUFACTURING INC	CAZ289043	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN MEAT PROCESSING INC	CAZ488096	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN METAL CO	CAZ468345	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN METAL DECORATING COMPANY	CAZ213167	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN MUNICIPAL (PREV MURRIETA COUNTY) WD- HYDRO	CAC405199	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN MUNICIPAL WATER DISTRICT-ARLINGTON DESALTER WS	CAC405062	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN MUNICIPAL WATER DISTRICT-RAINBOW DIVISION WS	CAC405064	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN MUNICIPAL WATER DISTRICT-RIVERSIDE WS	CAC405053	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN PACIFIC STORAGE SYSTEMS	CAZ474827	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN PLACER UNIFIED SCH DIS	CAZ199257	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN PLACER WASTE MANAGEMENT AUTHORITY	CAZ199207	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN READY MIX CONCRETE CO INC	CAZ197256	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN READY MIX CONCRETE CO INC	CAZ340317	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN RECYCLING CENTER	CAZ328754	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
WESTERN RIVERSIDE COUNTY REGIONAL WWTP	CAL000316	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN SAW MANUFACTURERS INC	CAZ499015	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN SCRAP INC	CAZ196116	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN SCREW	CAZ190152	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN SECTOR PARK DEVELOPMENT	CAZ368599	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN SQUARE IND INC	CAZ201809	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN STATE INDUSTRIAL	CAZ433707	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN STATES PACKAGING	CAZ323206	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN STATES WHOLESALE	CAZ213472	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN STATES WHOLESALE	CAZ317780	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN STATES WHOLESALE	CAZ472484	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN STATES WHOLESALE	CAZ490269	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN STRATEGIC MATERIALS	CAZ200817	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN TANK LINES INC	CAZ288854	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN WATER RECYCLING FACILITY	CAL010560	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN WAY RECYCLING INC	CAZ430403	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTERN WOODS INC	CAZ448324	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST HYNES STATION	CAC193775	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTIN DESERT WILLOW VILLAS	CAZ333317	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTLAKE TRANSPORT INC	CAZ486298	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTLAKE VILLAGE HOTEL & SPA	CAC194252	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTMINSTER PRESS INC	CAZ438095	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST MIRAMAR WASTE DISPOSAL	CAZ218333	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST MONTALVO	CAZ456548	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTMONT ENGINEERING	CAZ190953	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
WESTMOUNT OASIS	CAC194267	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST OAKLAND TRUCKS SVCS	CAF001063	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST OF BAYSHORE RECOVERY ACTION PLAN	CAZ408034	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST OF DEVERS UPGRADE PROJECT - EPA JURISDICTIONAL AREA	CAR10I00A	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTPAC MATERIALS	CAZ288991	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST PALM SPRINGS VILLAGE WS	CAC405021	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST PARK 4 VILLAGES 19A 19B 17C 17D 18B 18C	CAZ441499	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST PARK PHASE 3 VILLAGE 13	CAZ438564	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTPARK PHASE 4	CAZ442985	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST PIT	CAZ454951	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST PLACER WS	CAC403865	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTPORT LRLP SIMI VALLEY LLC	CAZ480605	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTRA TR17635&18778	CAZ438797	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTROCK CP LLC	CAZ416986	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTROCK CP LLC	CAZ417064	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTROCK CP LLC	CAZ417293	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTROCK CP LLC	CAZ417443	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTROCK CP LLC	CAZ417689	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTROCK CP LLC	CAZ422677	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTROCK CP LLC	CAZ422882	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTROCK CP LLC	CAZ431834	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTROCK LLC	CAZ422185	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST SACRAMENTO PALLETS INC	CAZ493168	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTSIDE AUTO DISMANTLERS INC	CAZ438826	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTSIDE BUILDING SAN DIEGO LLC	CAZ368425	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
WESTSIDE PALLET INC	CAZ487584	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST SIDE PIT	CAZ203554	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTSIDE RECYCLING	CAZ465232	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTSIDE SUBWAY EXTENSION	CAC380237	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTSIDE SUBWAY EXTENSION SECTION 1 C1045 WILSHIRE/LA BREA STN	CAC405523	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTSIDE SUBWAY EXTENSION SECTION 1 C 1045 WILSHIRE STNS	CAC407017	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTSIDE WATER RECYCLING PROJECT	CAC194279	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST STANISLAUS ID-AQ PESTICIDES	CAC374944	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST VALLEY CHARTER SHOP	CAZ183785	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST VALLEY MRF	CAZ213429	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST VALLEY SAND GRAVEL	CAZ301497	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST VALLEY WATER DISTRICT WS	CAC416055	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTWIND WIND ENERGY PROJECT	CAZ441109	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTWOOD CLASS III LANDFILL	CAZ197268	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WESTWOOD LABORATORIES	CAZ498787	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEST WOOD PRODUCTS	CAZ495714	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WETMORE TOOL & ENGINEERING	CAZ482964	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WET OKOLE HAWAII INC.	CAZ484990	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEYERHAEUSER COMPANY	CAF001036	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEYERHAUSER COMPANY	CAF001038	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WEYMOUTH WATER TREATMENT ORP	CAZ429289	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WF TAYLOR CO INC	CAZ213385	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHALEBONE WINERY	CAZ463906	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHALE ROCK QUARRY	CAZ454892	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
WHEATLAND SCH DIST	CAZ203186	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHEELER FARMS WINERY	CAZ489601	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHEELER RIDGE	CAZ196162	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHERRY HOLDING CORPORATION	CAZ493238	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHIPPLE INDUSTRIES INC	CAZ490333	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHITE CAP READY MIX CHESTER PLANT	CAZ351886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHITE CAP READY MIX PORTOLA PLANT	CAZ197303	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHITE LABEL JUICE COMPANY	CAZ492284	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHITE LABS INC	CAZ461219	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHITE LABS INC	CAZ464290	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHITE LABS INC BUILDING 3	CAZ464292	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHITE MOUNTAIN AGGREGATES	CAZ484599	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHITE ROCK VINEYARDS	CAZ461043	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHITE SLOUGH WATER POLLUTION CONTROL FACILITY	CAZ484493	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHITEWAVE FOODS	CAZ191832	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHITING CABINET & CONSTRUCTION	CAZ479875	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHITING DOOR MFG CORP	CAZ458281	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHITMORE STEEL INC	CAZ478061	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHITMOR PLASTIC WIRE AND CABLE CORPORATION	CAZ492886	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHITNEY RANCH PHASE 2C & 2D	CAZ446389	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHITTIER AUTO DISMANTLING INC	CAZ415088	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHITTIER CITY WS	CAC420871	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHITTIER MAIN SITE	CAZ432883	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHITTIER NARROWS WATER RECLAMATION PLANT	CAZ189686	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
WHITTIER WS	CAC405069	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHITTLESEY RECYCLING	CAZ293040	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHIZZ SYSTEMS INCORPORATION	CAZ501688	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHOLESALE PALLETS INC	CAZ484396	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WHOLESALE SHADE	CAZ466279	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WH VICKROY CE VICKROY	CAZ213114	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WIENS BREWING COMPANY	CAZ463396	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WIENS FAMILY CELLARS	CAZ454758	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WIGGINS LIFT CO	CAZ192801	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILBUR ELLIS COMPANY	CAZ433134	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILBUR ELLIS COMPANY LLC COLUSA	CAZ478096	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILBUR ELLIS COMPANY LLC DIXON	CAZ478081	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILBUR ELLIS COMPANY LLC EL NIDO	CAZ478101	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILBUR ELLIS COMPANY LLC EXETER	CAZ478095	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILBUR ELLIS COMPANY LLC HEALDSBURG	CAZ478106	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILBUR ELLIS COMPANY LLC HELM	CAZ478100	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILBUR ELLIS COMPANY LLC HUGHSON	CAZ478108	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILBUR ELLIS COMPANY LLC MANTECA	CAZ478104	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILBUR ELLIS COMPANY LLC RIO LINDA HUB	CAZ478098	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILBUR ELLIS COMPANY, LLC-SALINAS	CAZ332946	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILBUR ELLIS COMPANY LLC SHAFTER	CAZ478099	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILBUR ELLIS COMPANY LLC-SILLIMAN	CAZ475990	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILBUR ELLIS COMPANY LLC TWIN CITIES	CAZ477801	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
WILBUR ELLIS COMPANY LLC WILLOWS	CAZ478097	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILBUR ELLIS COMPANY LLC WOODLAND	CAZ478103	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILBUR ELLIS CO SAN JOAQUIN	CAZ456541	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILBUR ELLIS ORLAND HAIGH FIELD AIRPORT	CAZ345354	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILBURN CONSTRUCTION INC	CAZ445813	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILDCARD BREWING COMPANY INC	CAZ463963	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILDCAT VINEYARDS LLC	CAZ459957	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILDEN PUMP AND ENGINEERING COMPANY LLC	CAZ213440	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILDER	CAZ181351	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILD HAWK SOUTH	CAZ445023	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILD HORSE WINERY	CAZ364652	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILDWOOD CALVARY CHAPEL NEW SANCTUARY	CAZ427601	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILDWOOD COMMONS DEVELOPMENT	CAZ498588	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILDWOOD ESTATES PHASE 1 & 1A	CAZ442152	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILIMINGTON MARINE SER. INC.	CAF001044	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILLARD MARINE INC	CAZ208853	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILLIAM BRADLEY PARK	CAZ333465	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILLIAM BURCH	CAZ499307	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILLIAM COLE VINEYARDS	CAZ457749	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILLIAM HARRISON VINEYARDS & WINERY	CAZ467151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILLIAM HILL ESTATE	CAZ334186	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILLIAM RECYCLING CO INC	CAZ190482	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILLIAMS FURNACE CO	CAZ213242	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
WILLIAMS OFFICES	CAZ351381	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILLIAMS REDI MIX	CAZ480513	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILLIAMS SELYEM LLC	CAZ464147	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILLIAMS SELYEM WINERY LLC	CAZ178880	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILLIAMS TANK LINES	CAZ201709	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILLIS MACHINE INC	CAZ500827	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILLITS CITY SOLID WASTE DISPOSAL	CAZ178381	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILLITS REDWOOD COMPANY	CAZ178436	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILLITS WQCP	CAL023060	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILL MANTHEY	CAZ492245	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILLOWBROOK FEEDS INC	CAZ184847	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILLOW CREEK BORROW SITE	CAZ437598	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILLOW CREEK RECREATIONAL PARK	CAZ423329	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILLOW CREEK WASTEWATER TREATMENT PLANT	CAZ470053	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILLOWS CITY	CAZ197250	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILLOWS, CITY OF	CAL078034	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILLOW STREET BRIDGE REPLACEMENT PHASE I AND II	CAZ444938	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILMAR OILS AND FATS STOCKTON LLC	CAZ436548	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILMINGTON AUTO WRECKING	CAZ191050	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILMINGTON MARINE TERMINAL, BERTH 164	CA0055719	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILMINGTON RECYCLERS	CAZ191263	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILSHIRE BORGATA	CAC193289	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILSHIRE/CARSON OFFICE BUILDING	CAC193385	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILSHIRE/LA CIENEGA BUILDING	CAC193300	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
WILSHIRE LE DOUX MEDICAL PLAZA	CAC307054	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILSHIRE ROBERTSON OFFICE BLDG	CAC323230	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILSHIRE RODEO PLAZA	CAC193383	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILSHIRE VERMONT STATION	CAC194257	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILSON CREEK WINERY AND VINEYARDS INC	CAZ479177	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILSONS METAL EXCHANGE	CAZ448511	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILSON WINERY	CAZ430949	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILTON RANCHERIA ELK GROVE MALL DEMOLITION	CAR10I003	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILWOOD ENGINEERING	CAZ463706	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WILWOOD ENGINEERING	CAZ490747	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WINDSOR AT HANCOCK PARK	CAC193676	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WINDSOR ESTATES SUBDIVISION PHASE II UNIT 5	CAZ439595	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WINDSOR OAKS WINERY	CAZ460378	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WINDSOR UNIFIED SCHOOL DISTRICT TRANSPORTATION YARD	CAZ178929	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WINDSOR WWTF	CAL023345	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WINDWARD YACHT REPAIR INC	CAZ190105	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WINDWOOD	CAZ433300	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WINDY HILL PV SEVEN CM, LLC	CAC418848	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WINDY OAKS ESTATE WINERY	CAZ465408	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WINERY AT R & W VINEYARDS	CAZ463398	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WINETASTING BUILDING LORIMAR WINERY	CAZ401055	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WINGATE CO	CAZ204950	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WING LEE FARMS	CAZ489788	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WINPAK LANE INC	CAZ445250	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS								
WINSYS LOGISTICS INC	CAZ462746	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WINTERS CITY WS	CAC417146	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WINTON DISPOSAL	CAZ196668	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WIT SALES REFINING INC	CAZ184089	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WL GORE AND ASSOCIATES SILICON VALLEY	CAZ478363	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WL RUBOTTOM CO INC	CAZ192809	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WMD INTERANTIONAL INC	CAZ485629	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WM EL SOBRANTE LANDFILL	CAZ210663	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WM J MATSON COMPANY	CAZ432141	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WM TULARE COUNTY MATERIAL RECOVERY AND HAULING	CAZ463731	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WNA	CAZ329684	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WOLFE INDUSTRIES INC	CAZ490463	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WOMENS JAIL EXPANSION	CAZ443746	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WOODBRIDGE WINERY	CAZ457965	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WOODEN VALLEY WINERY	CAZ184700	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WOODI DOORI FASHION INC	CAZ472479	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WOODLAKE WWTF	CAL010550	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WOODLAND BIOMASS POWER LTD	CAZ203069	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WOODLAND CITY WPCF	CAZ203008	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WOODLAND JOINT UNIFIED SCHOOL DISTRICT TRANSPORTATION	CAZ203073	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WOODLAND WWTP	CAL077950	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WOODMACK PROD INC	CAZ200906	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WOODRANCH LAKE PARK VILLAGE (AQUATIC PESTICIDE FOR WEED CONTROL)	CAC384853	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
WOODRIDGE MUTUAL WATER AND PROPERTY OWNERS CORPORATION	CAC399176	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WOODSIDE SOUZA PROPERTY	CAZ307587	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WOODWARD HRT	CAZ435225	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WOODWARD HRT INC	CAZ407677	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WOODWARD MITIGATION	CAZ433575	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WOODYS PRECISION GRINDING INC	CAZ463263	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WOOFN ROSE WINERY	CAZ460165	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WORKSTATION INDUSTRIES, INC.	CAZ483589	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WORLD AUTO PARTS	CAZ189257	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WORLD CLASS DISTRIBUTION INC	CAZ440988	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WORLD CLASS DISTRIBUTION INC	CAZ444194	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WORLD CLASS DISTRIBUTION, INC.	CAZ485937	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WORLD OIL COMPANY	CAF001022	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WORLD OIL ENVIRONMENTAL SERVICES	CAZ322931	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WORLD OIL ENVIRONMENTAL SERVICES	CAZ410821	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WORLD OIL ENVIRONMENTAL SERVICES	CAZ410830	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WORLD OIL ENVIRONMENTAL SERVICES	CAZ410831	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WORLD OIL ENVIRONMENTAL SERVICES	CAZ414373	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WORLD OIL SAN JOAQUIN LLC	CAZ461000	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WORLD OIL TERMINALS	CAZ189899	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WORLD PACKAGING WEST	CAZ463228	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WORLDWIDE GREEN RESOURCE INC	CAZ443968	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WORLDWIDE HONDA EXTREME INC	CAZ459511	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
WORLDWIDE RECOVERY SYSTEMS INC	CAZ424104	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WORLD WIDE TECHNOLOGY INC	CAZ496341	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WRAICH TRAVEL PLAZA INC	CAZ289023	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WRANGLETOWN CIDER COMPANY	CAZ491639	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WRAPPER TOWER	CAZ446973	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WRE COLORTECH	CAZ180868	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WREX PROD INC	CAZ197174	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
W R FORDE ASSOCIATES	CAZ480517	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WRIGHT ENGINEERED PLASTICS INC	CAZ442391	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WRITERS GUILD OF AMERICA WEST, INC.	CAC193288	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WR MEADOWS OF NORTHERN CALIFORNIA	CAZ343238	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
W S DODGE OIL CO INC	CAZ188671	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WSR PRODUCTS	CAZ471549	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
W T AUTO PARTS	CAZ213593	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WTB ELECTRONICS RECYCLING IMPORT & EXPORT	CAZ491250	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WTPS STOCKTON FERTILIZER	CAZ457935	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WUHS STADIUM MODERNIZATION INC II	CAZ434432	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WW GRAINGER INC	CAZ485880	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WYATT OAKS WINERY LLC	CAZ493767	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WYATT TECHNOLOGY	CAZ479761	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WYREFAB CORPORATION	CAZ483296	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
WYSS CATERING TRUCK MFG INC	CAZ190815	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XERXES CORP	CAZ208211	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XILINX	CAZ489392	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
XPO LOGISTICS	CAZ495642	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XPO LOGISTICS	CAZ496540	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XPO LOGISTICS	CAZ497637	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XPO LOGISTICS	CAZ497661	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XPO LOGISTICS	CAZ500073	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XPO LOGISTICS	CAZ500230	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XPO LOGISTICS FREIGHT INC UBF	CAZ196110	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XPO LOGISTICS FREIGHT INC UBY	CAZ485693	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XPO LOGISTICS FREIGHT INC UFN	CAZ281908	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XPO LOGISTICS FREIGHT, INC. - UFV	CAZ189626	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XPO LOGISTICS FREIGHT, INC. - UIV	CAZ208589	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XPO LOGISTICS FREIGHT, INC. - ULA	CAZ189625	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XPO LOGISTICS FREIGHT, INC. - ULB	CAZ189627	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XPO LOGISTICS FREIGHT, INC. - ULX	CAZ190543	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XPO LOGISTICS FREIGHT, INC. - UOA	CAZ180809	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XPO LOGISTICS FREIGHT, INC. - UOR	CAZ208588	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XPO LOGISTICS FREIGHT, INC. - USA	CAZ200705	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XPO LOGISTICS FREIGHT, INC - USB	CAZ213504	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XPO LOGISTICS FREIGHT, INC. - USD	CAZ218385	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XPO LOGISTICS FREIGHT, INC. - USJ	CAZ183825	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XPO LOGISTICS FREIGHT INC USR	CAZ178835	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XPO LOGISTICS FREIGHT, INC. - UST	CAZ201652	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XPO LOGISTICS FREIGHT, INC. - UVC	CAZ192781	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XPO LOGISTICS SUPPLY CHAIN	CAZ497999	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XPO LOGISTICS SUPPLY CHAIN	CAZ498782	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XPO LOGISTICS SUPPLY CHAIN CORPORATION SERVICE INC	CAZ497701	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
X SPEED TRANSPORTATION INC	CAZ497064	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
XYLEM INC	CAZ432850	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YA'AMAVA EXPANSION AND PARKING STRUCTURE	CAR10I00U	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YARA NORTH AMERICA INC.	CAF001081	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YARDNEY WATER MANAGEMENT SYSTEMS INC	CAZ210865	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YARDNEY WATER MANAGEMENT SYSTEMS INC	CAZ445751	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YEAGER SKANSKA INC MAIN YARD	CAZ210773	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YELLOW CAB	CAZ451283	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YELLOW CAB CO OF SACRAMENTO	CAZ429333	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YELLOW CHECKER CAB CO INC	CAZ332385	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YERMO	CAZ465479	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YILLIK PRECISION CARBIDES	CAZ478551	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YKK USA INC	CAZ459193	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YLLUCK	CAZ498531	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YLM AUTO WRECKING	CAZ190792	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YMCA WESTLAKE VILLAGE	CAZ447122	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YMO SPECIALTY CORP DBA DESERT TRK AUTO PRT	CAZ205458	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YOLO BREWING COMPANY	CAZ456828	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YOLO CNTY AIRPORT	CAZ202977	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YOLO CNTY FLOOD CONTROL & WCD-AQ PESTICIDES	CAC194670	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YOLO COUNTY PLANNING AND PUBLIC WORKS	CAZ457616	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YORK RANCH LANDFILL	CAZ178385	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YOSEMITE UNIFIED SCHOOL DISTRICT	CAZ196439	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
YOSEMITE WHOLESALE SAVE MART	CAZ196647	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YOSHIMURA RESEARCH AND DEVELOPMENT OF AMERICA	CAZ480872	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YOUBITE	CAZ461898	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YOUNG INGLEWOOD VINEYARDS	CAZ459771	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YOUNGS IRON WORKS	CAZ190666	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YRC FREIGHT 896	CAZ208337	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YRC FREIGHT BRISBANE 811	CAZ495721	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YRC INC 625	CAZ192586	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YRC INC 641	CAZ218232	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YRC INC 661	CAZ189093	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YRC INC 783	CAZ450613	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YRC INC 805	CAZ401219	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YRC INC 808	CAZ218933	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YRC INC 809	CAZ404005	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YRC INC 813	CAZ201599	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YRC INC 814	CAZ195757	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YRC INC 822	CAZ400181	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YRC INC 830	CAZ213626	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YRC INC 847	CAZ189092	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YRC INC 889	CAZ432558	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YREKA CITY WWTP STORM WATER	CAZ178482	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YREKA TRANSFER RECYCLING INC	CAZ443558	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YREKA TRANSIT MIX CONCRETE INC	CAZ442396	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YREKA WWTP	CAL010509	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YUBA CITY BIN	CAZ336637	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YUBA CITY COGENERATION PARTNER	CAZ455832	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
YUBA CITY SCRAP AND STEEL INC	CAZ459446	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YUBA CITY WWTP	CAL079260	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YUBA CNTY AIRPORT	CAZ203159	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YUBA SUTTER TRANSIT AUTH	CAZ203176	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YUCAIPA VALLEY HENRY N. WOCHHOLZ WWTP	CAL105619	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YUIMA MWD IMPRVMT DIST. A (PRIMARY) DRINKING WATER SYSTEM DISCHARGES	CAC416822	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YUIMA MWD (SIBLING) DRINKING WATER SYSTEM DISCHARGES	CAC416823	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YUSEN LOGISTICS	CAZ189874	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YUSEN TERMINAL INC	CAF001060	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
YUSEN TERMINALS LLC	CAZ188568	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZACA MESA WINERY	CAZ461156	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZACKY SONS POULTRY LLC	CAZ195743	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZACKY SONS POULTRY LLC	CAZ201752	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZAMARONI QUARRY INC	CAZ178868	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZANKER MATERIAL PROCESSING FACILITY	CAZ184160	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZANKER ROAD RESOURCE RECOVERY OPERATION AND LANDFILL	CAZ183772	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZAPP PACKAGING	CAZ497108	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZARC RECYCLING	CAZ448474	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
Z AWNINGS BY D A ZIMMER INC	CAZ471133	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
Z BEST COMPOSTING FACILITY	CAZ441039	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
Z BEST PRODUCTS	CAZ186393	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZB WIRE WORKS	CAZ475763	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZD WINES	CAZ463465	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

						PERMIT RNC STATUS							
						FY	FY17	FY17	FY17	FY18	FY18	FY18	FY18
						Q	Q2	Q3	Q4	Q1	Q2	Q3	Q4
FACILITY NAME	**NPDES ID**	**MAJ/ MIN**	**FACILITY TYPE**	**FED'L GRANT**	**COMPLIANCE STATUS**								
ZEBRA TECHNOLOGIES	CAZ458003	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZEIDERS ROAD IMPROVEMENTS FOR COMMERCE POINTE MENIFEE	CAZ445261	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZENITH SCREW PRODUCTS	CAZ464401	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZENITH SPECIALTY BAG CO INC	CAZ408407	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZEPHYR MANUFACTURING	CAZ189658	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZEP INC	CAZ486796	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZERO WASTE ENERGY DEVELOPMENT COMPANY	CAZ447331	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZIEGENFELDER COMPANY	CAZ496323	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZINALLEY WINERY	CAZ461806	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZINC NATION INC	CAZ209153	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZMICRO, INC.	CAZ458010	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZODIAC AEROSPACE	CAZ288974	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZODIAC AEROSPACE CYPRESS	CAZ433833	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZODIAC CABIN AND STRUCTURES ENGINEERED PLASTICS	CAZ462162	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZODIAC CABIN AND STRUCTURES SUPPORT ENGINEERED PLASTICS	CAZ469485	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZODIAC CABIN AND STRUCTURES SUPPORTENGINEERED PLASTICS	CAZ302059	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZODIAC GALLEYS USA	CAZ491079	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZODIAC OEM CABIN INTERIORS	CAZ463287	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZODIAC POOL SYSTEMS VISTA 1	CAZ456535	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZODIAC POOL SYSTEMS VISTA 2	CAZ456524	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZODIAC SEAT SHELLS	CAZ186151	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZODIAC SEAT SHELLS LLC	CAZ456544	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZOLLNER ELECTRONICS INC	CAZ461579	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZONE 7 WS	CAC405696	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
ZOSANO PHARMA	CAZ459399	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZPOWER LLC	CAZ473218	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZUNIGA RECYCLING	CAZ474471	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZURN INDUSTRIES WILKINS DIV	CAZ185697	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZUZA	CAZ478127	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ZYGO CORPORATION EXTREME PRECISION OPTICS	CAZ417021	Minor	NON-POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

FACILITY NAME	NPDES ID	MAJ/ MIN	FACILITY TYPE	FED'L GRANT	COMPLIANCE STATUS	PERMIT RNC STATUS FY Q	FY17 Q2	FY17 Q3	FY17 Q4	FY18 Q1	FY18 Q2	FY18 Q3	FY18 Q4
ALTURAS WWTP	CA0078921	Minor	POTW	$	Compliant	-/-	V/-	V/-	-/-	V/-	V/-	V/-	-/-
BEAR VALLEY WWTF	CA0085146	Minor	POTW		Compliant	-/-	-/-	R/-	-/-	-/-	-/-	-/-	-/-
BERKELEY SEWER COLLECTION SYSTEM	CA0038466	Minor	POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CHESTER WWTP	CA0077747	Minor	POTW	$	Compliant	-/-	-/-	-/-	V/-	-/-	-/-	-/-	-/-
DRY CREEK RANCHERIA WWTF	CA0005241	Minor	POTW		Compliant	-/-	V/-	D/-	R/-	-/-	-/-	-/-	-/-
FOREST MEADOWS WWRP	CA0085278	Minor	POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
HAMMONTON GOLD VILLAGE WWTP	CA0081574	Minor	POTW		Compliant	-/-	V/-	V/-	V/-	N/-	R/-	V/-	-/-
IMPERIAL VALLEY COLLEGE WWTP	CA0104299	Minor	POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MENDOCINO CITY WWTP	CA0022870	Minor	POTW	$	Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
MINERAL WWTP	CA0084069	Minor	POTW		Compliant	-/-	V/-	R/-	-/-	V/-	R/-	-/-	-/-
PARADISE COVE WWTP	CA0037427	Minor	POTW		Compliant	-/-	D/-	R/-	V/-	D/-	-/-	-/-	-/-
PIEDMONT SEWER COLLECTION SYSTEM	CA0038504	Minor	POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
RAYMOND A. BOEGE ALVARADO WWTP, OLD ALAMEDA CREEK INTERMITTENT WWD	CA0038733	Minor	POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
STEGE SEWER COLLECTION SYSTEM	CA0038482	Minor	POTW		Compliant	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
ST. HELENA WWTRP	CA0038016	Minor	POTW	$	Compliant	-/-	P/-	E/-	R/-	-/-	-/-	-/-	-/-
THUNDER VALLEY CASINO WWTP	CA0084697	Minor	POTW		Compliant	-/-	-/-	-/-	V/-	-/-	-/-	-/-	-/-
YOUNTVILLE WWRF	CA0038121	Minor	POTW	$	Compliant	-/-	-/-	-/-	V/-	V/-	V/-	R/-	-/-

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

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