Report Parameters and User's Guide

Report Filters

Region Code:	**09**
State Code(s):	**CA**
Permit Type Description(s):	**NPDES Individual Permit;General Permit Covered Facility**
Monitoring Period End Date (Start):	**1/1/2017 12:00:00 AM**
Monitoring Period End Date (End):	**9/30/2019 12:00:00 AM**
RNC Resolution Code(s):	**1;A**
State or EPA Flag:	
List of NPDES ID(s):	

Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol	Ex/Late	Detect	Resolve
003-Y2	09/30/2017	12/1/17	Unsubmitted								
003-Y2	09/30/2018	12/1/18		4' Effect Static Renewal 96Hr Acute Once	DAILY MX			D80		K-1/1/19	1-1/1/19

Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol	Ex/Late	Detect	Resolve
SEP-S	09/30/2018	9/1/18	8/16/18	3,3'-Dichlorobenzidine	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18

Outfall	MPED	Due	Received	Parameter Desc	Stat Base	Limit	Value/NODI	Viol	Ex/Late	Detect	Resolve
001-A	09/31/2018	11/5/18	11/1/18	Nitrogen, ammonia total [as N]	MO AVG	4.1	7.1	E90	73%	T-12/31/18	1-12/31/18
	10/31/2018	2/1/19	2/1/19	Nitrogen, ammonia total [as N]	MO AVG	4.1	5.3	E90	29%	V-12/31/18	1-12/31/18

The purpose for this report is to show DMR data records with unresolved violations with resolution codes

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

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

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

Report Date: 11/04/19

Unresolved DMR Violations

California

RB 01

Major

NPDES ID	Permit Name	Facility Name
CA0022713	Arcata, City of	ARCATA WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	2/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0022756	Crescent City, City of	CRESCENT CITY WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	06/30/2018	9/1/18	10/19/18	%Effect Static 20Min Chrc	MO MED		'E'	D80	48	K-10/2/18	1-10/2/18
			10/19/18	%Effect Static 20Min Chrc	MO MED		'E'	D80	48	K-10/2/18	1-10/2/18
			10/19/18	%Effect Static 48Hr Chror	MO MED		'E'	D80	48	K-10/2/18	1-10/2/18
			10/19/18	%Effect Static 48Hr Chror	MO MED		'E'	D80	48	K-10/2/18	1-10/2/18
			10/19/18	%Effect Static Renewal 7	MO MED		'E'	D80	48	K-10/2/18	1-10/2/18
			10/19/18	Pass/Fail Static 20 Minute	DAILY MX		'E'	D80	48	K-10/2/18	1-10/2/18
			10/19/18	Pass/Fail Static 20 Minute	MO MED		'E'	D80	48	K-10/2/18	1-10/2/18
			10/19/18	Pass/Fail Static 20 Minute	DAILY MX		'E'	D80	48	K-10/2/18	1-10/2/18
			10/19/18	Pass/Fail Static 20 Minute	MO MED		'E'	D80	48	K-10/2/18	1-10/2/18
			10/19/18	Pass/Fail Static 48Hr Chrc	DAILY MX		'E'	D80	48	K-10/2/18	1-10/2/18
			10/19/18	Pass/Fail Static 48Hr Chrc	MO MED		'E'	D80	48	K-10/2/18	1-10/2/18
			10/19/18	Pass/Fail Static 48Hr Chrc	DAILY MX		'E'	D80	48	K-10/2/18	1-10/2/18
			10/19/18	Pass/Fail Static 48Hr Chrc	MO MED		'E'	D80	48	K-10/2/18	1-10/2/18

Unresolved DMR Violations

	12/31/2018	3/1/19	3/4/19	%Effect Static 20Min Chrc	MO MED		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	%Effect Static 20Min Chrc	MO MED		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	%Effect Static 48Hr Chror	MO MED		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	%Effect Static 48Hr Chror	MO MED		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	%Effect Static Renewal 7	MO MED		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	Pass/Fail Static 20 Minute	DAILY MX		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	Pass/Fail Static 20 Minute	MO MED		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	Pass/Fail Static 20 Minute	DAILY MX		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	Pass/Fail Static 20 Minute	MO MED		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	Pass/Fail Static 48Hr Chrc	DAILY MX		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	Pass/Fail Static 48Hr Chrc	MO MED		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	Pass/Fail Static 48Hr Chrc	DAILY MX		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	Pass/Fail Static 48Hr Chrc	MO MED		'E'	D80	3	K-4/1/19	1-4/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	3/1/18	Unsubmitted								
	12/31/2018	3/1/19	3/4/19	Chromium, trivalent [as Cr	DAILY MX		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	Hexachlorobutadiene	DAILY MX		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	Hexachlorocyclohexane, t	DAILY MX		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	Tetrachloroethylene	DAILY MX		'E'	D80	3	K-4/1/19	1-4/1/19
			3/4/19	Trichloroethylene	DAILY MX		'E'	D80	3	K-4/1/19	1-4/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-ZZ	12/31/2017	3/1/18	Unsubmitted								
	09/30/2018	12/1/18	10/19/18	1,1,1-Trichloroethane	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	1,1,2,2-Tetrachloroethane	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	1,1,2-Trichloroethane	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	1,1-Dichloroethylene	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	1,2-Dichloroethane	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	1,2-Diphenylhydrazine	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	1,3-Dichloropropene	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	1,4-Dichlorobenzene	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	2,4,6-Trichlorophenol	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	2,4-Dinitrophenol	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	2,4-Dinitrotoluene	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	2-Methyl-4,6-dinitrophenol	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	3,3'-Dichlorobenzidine	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	Acrolein	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			10/19/18	Acrylonitrile	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19

Unresolved DMR Violations

10/19/18	Aldrin	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Antimony, total recoverabl	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Arsenic, total recoverable	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Benzene	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Benzidine	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Beryllium, total recoverabl	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Bis[2-chloroethoxy]methar	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Bis[2-chloroethyl] ether	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Bis[2-chloroisopropyl] ethe	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Cadmium, total recoverab	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Carbon tetrachloride	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Chlordane [tech mix. and	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Chlorobenzene	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Chloroform	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Chromium, hexavalent [as	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Chromium, trivalent [as Cr	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Copper, total recoverable	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Cyanide, total [as CN]	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	DDT/DDD/DDE, sum of p,	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Di[2-ethylhexyl] phthalate	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Dibromochloromethane	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Dichlorobenzene	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Dichlorobromomethane	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Dieldrin	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Diethyl phthalate	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Dimethyl phthalate	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Di-n-butyl phthalate	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Endosulfan, total	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Endrin	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Ethylbenzene	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Fluoranthene	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Halomethanes	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Heptachlor	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Heptachlor epoxide	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Hexachlorobenzene	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Hexachlorobutadiene	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Hexachlorocyclohexane, t	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Hexachlorocyclopentadier	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Hexachloroethane	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Isophorone	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19
10/19/18	Lead, total recoverable	DAILY MX	'E'	D80	K-1/1/19	1-1/1/19

Unresolved DMR Violations

	10/19/18	Mercury, total recoverable	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19
	10/19/18	Methylene chloride	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19
	10/19/18	Nickel, total recoverable	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19
	10/19/18	Nitrobenzene	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19
	10/19/18	Nitrogen, ammonia total [a	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19
	10/19/18	N-Nitrosodimethylamine [	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19
	10/19/18	N-Nitrosodi-N-propylamine	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19
	10/19/18	N-Nitrosodiphenylamine	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19
	10/19/18	Phenolic compounds, unc	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19
	10/19/18	Phenols, chlorinated	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19
	10/19/18	Polychlorinated biphenyls	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19
	10/19/18	Polynuclear Aromatic Hyd	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19
	10/19/18	Radioactivity	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19
	10/19/18	Selenium, total recoverabl	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19
	10/19/18	Silver total recoverable	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19
	10/19/18	TCDD equivalents	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19
	10/19/18	Tetrachloroethylene	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19
	10/19/18	Thallium, total recoverable	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19
	10/19/18	Toluene	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19
	10/19/18	Toxaphene	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19
	10/19/18	Tributyltin	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19
	10/19/18	Trichloroethylene	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19
	10/19/18	Vinyl chloride	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19
	10/19/18	Zinc, total recoverable	DAILY MX		'E'	D80	K-1/1/19	1-1/1/19

NPDES ID	Permit Name	Facility Name
CA0022764	Santa Rosa, City of	SANTA ROSA SWRS

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
012A-X1	05/31/2018	8/3/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
012A-X2	05/31/2018	8/3/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
012A-Y1	12/31/2018	3/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
012A-Y2	12/31/2018	3/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
012B-A	03/31/2019	5/1/19	5/1/19	pH	MAXIMUM	8.5	'G'	D90		K-6/1/19	1-6/1/19
			5/1/19	Specific conductance	DAILY MX		'G'	D80		K-6/1/19	1-6/1/19
			5/1/19	Specific conductance	MO AVG		'G'	D80		N-6/1/19	1-6/1/19
			5/1/19	Temperature, water deg. f	INST MAX		'G'	D80		K-6/1/19	1-6/1/19
			5/1/19	Turbidity	DAILY MX		'G'	D80		K-6/1/19	1-6/1/19
			5/1/19	Turbidity	MO AVG		'G'	D80		N-6/1/19	1-6/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
012B-Y	12/31/2018	3/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
012B-Z1	05/31/2018	8/3/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
015-A	03/31/2019	5/1/19	5/1/19	Specific conductance	DAILY MX		'G'	D80		K-6/1/19	1-6/1/19
			5/1/19	Specific conductance	MO AVG		'G'	D80		N-6/1/19	1-6/1/19
			5/1/19	Temperature, water deg. f	INST MAX		'G'	D80		K-6/1/19	1-6/1/19
			5/1/19	Turbidity	DAILY MX		'G'	D80		K-6/1/19	1-6/1/19
			5/1/19	Turbidity	MO AVG		'G'	D80		N-6/1/19	1-6/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
015-Y	12/31/2018	3/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
015-Z1	05/31/2018	8/3/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
06A-A	03/31/2019	5/1/19	5/1/19	pH	MAXIMUM	8.5	'G'	D90		K-6/1/19	1-6/1/19
			5/1/19	Specific conductance	DAILY MX		'G'	D80		K-6/1/19	1-6/1/19
			5/1/19	Specific conductance	MO AVG		'G'	D80		N-6/1/19	1-6/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
06A-Y	12/31/2018	3/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
06A-Z1	05/31/2018	8/3/18	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
06B-A	03/31/2019	5/1/19	5/1/19	pH	MAXIMUM	8.5	'G'	D90		K-6/1/19	1-6/1/19
			5/1/19	Specific conductance	DAILY MX		'G'	D80		K-6/1/19	1-6/1/19
			5/1/19	Specific conductance	MO AVG		'G'	D80		N-6/1/19	1-6/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
06B-Y	12/31/2018	3/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
06B-Z1	05/31/2018	8/3/18	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0022888	Ukiah, City of	UKIAH WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	11/30/2018	2/1/19	1/31/19	Nitrogen, nitrate total [as N	MO AVG	14	15.5	E90	11%	A-11/30/18	1-11/30/18
	04/30/2019	8/1/19	7/31/19	Nitrogen, nitrite total [as N	DAILY MX		'E'	D80		K-9/1/19	1-9/1/19
	05/31/2019	8/1/19	7/31/19	Bromoform	DAILY MX		'E'	D80		K-9/1/19	1-9/1/19
			7/31/19	Chloroform	DAILY MX		'E'	D80		K-9/1/19	1-9/1/19
			7/31/19	Dibromochloromethane	MO AVG	5	'E'	D90		N-9/1/19	1-9/1/19
			7/31/19	Dichlorobromomethane	MO AVG	11	'E'	D90		N-9/1/19	1-9/1/19
			7/31/19	Nitrogen, nitrite total [as N	DAILY MX		'E'	D80		K-9/1/19	1-9/1/19
			7/31/19	Trihalomethane, tot.	DAILY MX		'E'	D80		K-9/1/19	1-9/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-Z1	09/30/2017	11/1/17	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0023060	Willits, City of	WILLITS WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	07/31/2017	11/1/17		Copper, total recoverable	DAILY MX			D80		K-12/2/17	1-12/2/17
				Copper, total recoverable	HI WK AV			D80		K-12/2/17	1-12/2/17
				Copper, total recoverable	MO AVG			D80		N-12/2/17	1-12/2/17
	08/31/2017	11/1/17		Copper, total recoverable	DAILY MX			D80		K-12/2/17	1-12/2/17

Unresolved DMR Violations

			Copper, total recoverable	HI WK AV			D80		K-12/2/17	1-12/2/17
			Copper, total recoverable	MO AVG			D80		N-12/2/17	1-12/2/17
09/30/2017	11/1/17		Copper, total recoverable	DAILY MX			D80		K-12/2/17	1-12/2/17
			Copper, total recoverable	HI WK AV			D80		K-12/2/17	1-12/2/17
			Copper, total recoverable	MO AVG			D80		N-12/2/17	1-12/2/17
10/31/2017	2/1/18	1/25/18	Copper, total recoverable	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
		1/25/18	Copper, total recoverable	HI WK AV		'X'	D80		K-3/4/18	1-3/4/18
		1/25/18	Copper, total recoverable	MO AVG		'X'	D80		N-3/4/18	1-3/4/18
11/30/2017	2/1/18	1/25/18	Copper, total recoverable	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
		1/25/18	Copper, total recoverable	HI WK AV		'X'	D80		K-3/4/18	1-3/4/18
		1/25/18	Copper, total recoverable	MO AVG		'X'	D80		N-3/4/18	1-3/4/18
12/31/2017	2/1/18	1/25/18	Copper, total recoverable	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
		1/25/18	Copper, total recoverable	HI WK AV		'X'	D80		K-3/4/18	1-3/4/18
		1/25/18	Copper, total recoverable	MO AVG		'X'	D80		N-3/4/18	1-3/4/18
01/31/2018	5/1/18	4/30/18	Copper, total recoverable	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
		4/30/18	Copper, total recoverable	HI WK AV		'E'	D80		K-6/1/18	1-6/1/18
		4/30/18	Copper, total recoverable	MO AVG		'E'	D80		N-6/1/18	1-6/1/18
02/28/2018	5/1/18	4/30/18	Copper, total recoverable	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
		4/30/18	Copper, total recoverable	HI WK AV		'E'	D80		K-6/1/18	1-6/1/18
		4/30/18	Copper, total recoverable	MO AVG		'E'	D80		N-6/1/18	1-6/1/18
03/31/2018	5/1/18	4/30/18	Copper, total recoverable	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
		4/30/18	Copper, total recoverable	HI WK AV		'E'	D80		K-6/1/18	1-6/1/18
		4/30/18	Copper, total recoverable	MO AVG		'E'	D80		N-6/1/18	1-6/1/18
04/30/2018	8/1/18	8/16/18	Copper, total recoverable	DAILY MX		'X'	D80	15	K-9/1/18	1-9/1/18
		8/16/18	Copper, total recoverable	HI WK AV		'X'	D80	15	K-9/1/18	1-9/1/18
		8/16/18	Copper, total recoverable	MO AVG		'X'	D80	15	N-9/1/18	1-9/1/18
05/31/2018	8/1/18	8/16/18	Copper, total recoverable	DAILY MX		'X'	D80	15	K-9/1/18	1-9/1/18
		8/16/18	Copper, total recoverable	HI WK AV		'X'	D80	15	K-9/1/18	1-9/1/18
		8/16/18	Copper, total recoverable	MO AVG		'X'	D80	15	N-9/1/18	1-9/1/18
06/30/2018	8/1/18	8/16/18	Copper, total recoverable	DAILY MX		'X'	D80	15	K-9/1/18	1-9/1/18
		8/16/18	Copper, total recoverable	HI WK AV		'X'	D80	15	K-9/1/18	1-9/1/18
		8/16/18	Copper, total recoverable	MO AVG		'X'	D80	15	N-9/1/18	1-9/1/18
07/31/2018	11/1/18	10/31/18	Copper, total recoverable	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
		10/31/18	Copper, total recoverable	HI WK AV		'E'	D80		K-12/2/18	1-12/2/18
		10/31/18	Copper, total recoverable	MO AVG		'E'	D80		N-12/2/18	1-12/2/18

Unresolved DMR Violations

	08/31/2018	11/1/18	10/31/18	Copper, total recoverable	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
			10/31/18	Copper, total recoverable	HI WK AV		'E'	D80		K-12/2/18	1-12/2/18
			10/31/18	Copper, total recoverable	MO AVG		'E'	D80		N-12/2/18	1-12/2/18
	09/30/2018	11/1/18	10/31/18	Copper, total recoverable	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
			10/31/18	Copper, total recoverable	HI WK AV		'E'	D80		K-12/2/18	1-12/2/18
			10/31/18	Copper, total recoverable	MO AVG		'E'	D80		N-12/2/18	1-12/2/18
	01/31/2019	5/1/19	4/21/19	Copper, total recoverable	DAILY MX		'E'	D80		K-6/1/19	1-6/1/19
			4/21/19	Copper, total recoverable	HI WK AV		'E'	D80		K-6/1/19	1-6/1/19
			4/21/19	Copper, total recoverable	MO AVG		'E'	D80		N-6/1/19	1-6/1/19
	02/28/2019	5/1/19	4/21/19	Copper, total recoverable	DAILY MX		'E'	D80		K-6/1/19	1-6/1/19
			4/21/19	Copper, total recoverable	HI WK AV		'E'	D80		K-6/1/19	1-6/1/19
			4/21/19	Copper, total recoverable	MO AVG		'E'	D80		N-6/1/19	1-6/1/19
	03/31/2019	5/1/19	4/21/19	Copper, total recoverable	DAILY MX		'E'	D80		K-6/1/19	1-6/1/19
			4/21/19	Copper, total recoverable	HI WK AV		'E'	D80		K-6/1/19	1-6/1/19
			4/21/19	Copper, total recoverable	MO AVG		'E'	D80		N-6/1/19	1-6/1/19
	04/30/2019	8/1/19	7/26/19	Copper, total recoverable	DAILY MX		'X'	D80		K-9/1/19	1-9/1/19
			7/26/19	Copper, total recoverable	HI WK AV		'X'	D80		K-9/1/19	1-9/1/19
			7/26/19	Copper, total recoverable	MO AVG		'X'	D80		N-9/1/19	1-9/1/19
	05/31/2019	8/1/19	7/26/19	Copper, total recoverable	DAILY MX		'X'	D80		K-9/1/19	1-9/1/19
			7/26/19	Copper, total recoverable	HI WK AV		'X'	D80		K-9/1/19	1-9/1/19
			7/26/19	Copper, total recoverable	MO AVG		'X'	D80		N-9/1/19	1-9/1/19
	06/30/2019	8/1/19	7/26/19	Copper, total recoverable	DAILY MX		'X'	D80		K-9/1/19	1-9/1/19
			7/26/19	Copper, total recoverable	HI WK AV		'X'	D80		K-9/1/19	1-9/1/19
			7/26/19	Copper, total recoverable	MO AVG		'X'	D80		N-9/1/19	1-9/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-A	01/31/2018	5/1/18	4/30/18	Nitrogen, total [as N]	MO AVG	1.6	'E'	D90		N-6/1/18	1-6/1/18
	02/28/2018	5/1/18	4/30/18	Nitrogen, total [as N]	MO AVG	1.6	'E'	D90		N-6/1/18	1-6/1/18
	03/31/2018	5/1/18	4/30/18	Nitrogen, total [as N]	MO AVG	1.6	'E'	D90		N-6/1/18	1-6/1/18
	01/31/2019	5/1/19	4/21/19	Nitrogen, total [as N]	MO AVG	1.6	'E'	D90		N-6/1/19	1-6/1/19
	02/28/2019	5/1/19	4/21/19	Nitrogen, total [as N]	MO AVG	1.6	'E'	D90		N-6/1/19	1-6/1/19
	03/31/2019	5/1/19	4/21/19	Nitrogen, total [as N]	MO AVG	1.6	'E'	D90		N-6/1/19	1-6/1/19

Unresolved DMR Violations

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

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-Y1	09/30/2017	12/1/17	Unsubmitted								
	09/30/2018	12/1/18		%Effect Static Renewal 9(	DAILY MX			D80		K-1/1/19	1-1/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-Y2	09/30/2017	12/1/17	Unsubmitted								

Unresolved DMR Violations

	09/30/2018	12/1/18		%Effect Static Renewal 96	DAILY MX			D80		K-1/1/19	1-1/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
SEP-Q	03/31/2019	5/1/19	4/21/19	Cerium, total	DAILY MX		'E'	D80		K-6/1/19	1-6/1/19
			4/21/19	Lithium, total [as Li]	DAILY MX		'E'	D80		K-6/1/19	1-6/1/19
			4/21/19	Silica, total [as SiO2]	DAILY MX		'E'	D80		K-6/1/19	1-6/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
SEP-S	06/30/2018	9/1/18	8/16/18	3,3'-Dichlorobenzidine	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18

NPDES ID	Permit Name	Facility Name
CA0023345	Windsor, Town of	WINDSOR WWTRDF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0024449	Eureka, City of	ELK RIVER WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	09/30/2017	11/1/17		% Effect Static 96HR Acul	DAILY MX			D80		K-12/2/17	1-12/2/17
				% Effect Static 96HR Acul	DAILY MX			D80		K-12/2/17	1-12/2/17
				Pass/Fail Static 96HR Acu	VALUE			D80		K-12/2/17	1-12/2/17
				% Survival Static 96HR Ac	AVERAGE			D80		K-12/2/17	1-12/2/17
	12/31/2017	2/1/18		% Effect Static 96HR Acul	DAILY MX			D80		K-3/4/18	1-3/4/18
				% Effect Static 96HR Acul	DAILY MX			D80		K-3/4/18	1-3/4/18
				Pass/Fail Static 96HR Acu	VALUE			D80		K-3/4/18	1-3/4/18
				% Survival Static 96HR Ac	AVERAGE			D80		K-3/4/18	1-3/4/18
	03/31/2018	5/1/18		% Effect Static 96HR Acul	DAILY MX			D80		K-6/1/18	1-6/1/18
				% Effect Static 96HR Acul	DAILY MX			D80		K-6/1/18	1-6/1/18

Unresolved DMR Violations

				Pass/Fail Static 96HR Acu	VALUE		D80		K-6/1/18	1-6/1/18
				% Survival Static 96HR A(	AVERAGE		D80		K-6/1/18	1-6/1/18
	06/30/2018	8/1/18		% Effect Static 96HR Acul	DAILY MX		D80		K-9/1/18	1-9/1/18
				% Effect Static 96HR Acul	DAILY MX		D80		K-9/1/18	1-9/1/18
				Pass/Fail Static 96HR Acu	VALUE		D80		K-9/1/18	1-9/1/18
				% Survival Static 96HR A(	AVERAGE		D80		K-9/1/18	1-9/1/18
	09/30/2018	11/1/18		% Effect Static 96HR Acul	DAILY MX		D80		K-12/2/18	1-12/2/18
				% Effect Static 96HR Acul	DAILY MX		D80		K-12/2/18	1-12/2/18
				Pass/Fail Static 96HR Acu	VALUE		D80		K-12/2/18	1-12/2/18
				% Survival Static 96HR A(	AVERAGE		D80		K-12/2/18	1-12/2/18
	12/31/2018	2/1/19		% Effect Static 96HR Acul	DAILY MX		D80		K-3/4/19	1-3/4/19
				% Effect Static 96HR Acul	DAILY MX		D80		K-3/4/19	1-3/4/19
				Pass/Fail Static 96HR Acu	VALUE		D80		K-3/4/19	1-3/4/19
				% Survival Static 96HR A(	AVERAGE		D80		K-3/4/19	1-3/4/19
	03/31/2019	5/1/19		% Effect Static 96HR Acul	DAILY MX		D80		K-6/1/19	1-6/1/19
				% Effect Static 96HR Acul	DAILY MX		D80		K-6/1/19	1-6/1/19
				Pass/Fail Static 96HR Acu	VALUE		D80		K-6/1/19	1-6/1/19
				% Survival Static 96HR A(	AVERAGE		D80		K-6/1/19	1-6/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	3/1/19	3/1/19	1,2,4-Trichlorobenzene	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
SEP-Q	09/30/2018	11/1/18	11/1/18	Chemical Oxygen Deman	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
			11/1/18	Oil and grease	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
	12/31/2018	2/1/19	2/1/19	Chemical Oxygen Deman	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Oil and grease	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
SEP-S	12/31/2018	2/1/19	2/1/19	1,1,1-Trichloroethane	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	1,1,2,2-Tetrachloroethane	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	1,1,2-Trichloroethane	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	1,1-Dichloroethane	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	1,1-Dichloroethylene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	1,2,4-Trichlorobenzene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	1,2-Dichlorobenzene	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	1,2-Dichloroethane	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

Unresolved DMR Violations

2/1/19	1,2-Dichloropropane	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	1,3-Dichlorobenzene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	1,4-Dichlorobenzene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	2,4,6-Trichlorophenol	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	2,4-Dichlorophenol	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	2,4-Dimethylphenol	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	2,4-Dinitrophenol	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	2,4-Dinitrotoluene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	2,6-Dinitrotoluene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	2-Chloroethyl vinyl ether, [	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	2-Chloronaphthalene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	2-Chlorophenol	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	2-Methyl-4,6-dinitrophenol	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	2-Nitrophenol	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	3,3'-Dichlorobenzidine	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	4,4'-DDD	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	4,4'-DDE	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	4,4'-DDT	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	4-Bromophenyl phenyl eth	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	4-Chloro-3-methylphenol	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	4-Chlorophenyl phenyl eth	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	4-Nitrophenol	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Acenaphthene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Acenaphthylene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Aldrin	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Anthracene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Benzene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Benzo[a]anthracene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Benzo[a]pyrene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Benzo[b]fluoranthene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Benzo[ghi]perylene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Benzo[k]fluoranthene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	.beta.-BHC	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Bis[2-chloroethoxy]methar	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Bis[2-chloroethyl] ether	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Bis[2-chloroisopropyl] ethe	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Bromoform	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Butyl benzyl phthalate	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Carbon tetrachloride	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Chlordane [tech mix. and	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Chlorobenzene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19

Unresolved DMR Violations

2/1/19	Chloroethane	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Chloroform	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Chrysene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	cis-1,3-Dichloropropene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	.delta.-BHC	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Di[2-ethylhexyl] phthalate	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Dibenz[a,h]anthracene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Dibromochloromethane	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Dichlorobromomethane	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Dieldrin	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Diethyl phthalate	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Dimethyl phthalate	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Di-n-butyl phthalate	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Di-n-octyl phthalate	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Endosulfan sulfate	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Endrin aldehyde	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Ethylbenzene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Fluoranthene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Fluorene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Heptachlor	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Heptachlor epoxide	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Hexachlorobenzene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Hexachlorobutadiene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Hexachloroethane	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Indeno[1,2,3-cd]pyrene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Isophorone	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Methyl bromide [Bromome	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Methyl chloride [Chlorome	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Methylene chloride	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Naphthalene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Nitrobenzene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	N-Nitrosodi-N-propylamine	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	PCB-1016	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	PCB-1221	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	PCB-1232	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	PCB-1242	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	PCB-1248	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	PCB-1254	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	PCB-1260	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Pentachlorophenol	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Phenanthrene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19

Unresolved DMR Violations

2/1/19	Phenol	DAILY MX		'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Pyrene	DAILY MX		'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Tetrachloroethylene	DAILY MX		'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Toluene	DAILY MX		'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Toxaphene	DAILY MX		'E'	D80	K-3/4/19	1-3/4/19
2/1/19	trans-1,2-Dichloroethylene	DAILY MX		'E'	D80	K-3/4/19	1-3/4/19
2/1/19	trans-1,3-Dichloropropene	DAILY MX		'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Trichloroethylene	DAILY MX		'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Trichlorofluoromethane	DAILY MX		'E'	D80	K-3/4/19	1-3/4/19
2/1/19	Vinyl chloride	DAILY MX		'E'	D80	K-3/4/19	1-3/4/19

NPDES ID	Permit Name	Facility Name
CA0025135	Healdsburg, City of	HEALDSBURG WWTRDF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	12/31/2017	2/1/18		%Effect Static Renewal 96	DAILY MX			D80		K-3/4/18	1-3/4/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	3/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Z3	12/31/2017	3/1/18	Unsubmitted								

Minor

NPDES ID	Permit Name	Facility Name
CA0005584	Foster Dairy Farms dba Humboldt Creamery	HUMBOLDT CREAMERY

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-Z1	06/30/2019	8/4/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0005932	California Redwood Co & Trinity River Timber Co	KORBEL SAWMILL

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	06/30/2019	8/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	3/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Z5	06/30/2018	8/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-Y	12/31/2017	3/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	06/30/2019	8/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0022721	Ferndale, City of	CITY OF FERNDALE WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y1	09/30/2017	11/1/17	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y2	09/30/2017	11/1/17	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	05/31/2019	9/1/19	Unsubmitted								
	06/30/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0022748	City of Rio Dell	RIO DELL POTW

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	01/31/2018	5/1/18	4/23/18	Chlorodibromomethane	MO AVG	1.6	8.9	E90	456%	A-1/31/18	1-1/31/18
			4/23/18	Nitrogen, nitrate total [as N	DAILY MX		'M'	D80		K-6/1/18	1-6/1/18
			4/23/18	Nitrogen, nitrite total [as N	DAILY MX		'M'	D80		K-6/1/18	1-6/1/18
			4/23/18	Nitrogen, total [as N]	MO AVG	10	'M'	D90		N-6/1/18	1-6/1/18

Unresolved DMR Violations

	03/31/2018	5/1/18	4/23/18	Chlorodibromomethane	MO AVG	1.6	8.4	E90	425%	A-3/31/18	1-3/31/18
	04/30/2019	8/1/19	7/30/19	Chlorodibromomethane	MO AVG	1.6	2	E90	25%	A-4/30/19	1-4/30/19
			7/30/19	Dichlorobromomethane	MO AVG	13	15	E90	15%	A-4/30/19	1-4/30/19

NPDES ID	Permit Name	Facility Name
CA0023027	Humboldt County Resort Improvement District No. 1	SHELTER COVE WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	04/30/2018	6/1/18	5/20/18	Copper, total recoverable	DAILY MX	512	'E'	D90		K-7/2/18	1-7/2/18
			5/20/18	Copper, total recoverable	INST MAX	1430	'E'	D90		K-7/2/18	1-7/2/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	3/1/18	Unsubmitted								
	12/31/2018	3/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0023043	Forestville Water District	FORESTVILLE WATER DISTRICT WASTEWATER TREATMENT,

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	02/28/2019	5/1/19	5/1/19	Nitrogen, nitrate total [as N	MO AVG	19	78	E90	311%	A-2/28/19	1-2/28/19
	04/30/2019	8/1/19	8/1/19	Cyanide, total [as CN]	MO AVG	4.4	6.5	E90	48%	T-6/30/19	1-6/30/19
			8/1/19	Dichlorobromomethane	MO AVG	.56	1.5	E90	168%	T-6/30/19	1-6/30/19
	05/31/2019	8/1/19	8/1/19	Cyanide, total [as CN]	MO AVG	4.4	6.5	E90	48%	T-6/30/19	1-6/30/19
			8/1/19	Dichlorobromomethane	MO AVG	.56	2	E90	257%	T-6/30/19	1-6/30/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-S	12/31/2018	2/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INTA-A	01/31/2019	5/1/19	5/1/19	Surface loading rate	DAILY MX	5	'X'	D90		K-6/1/19	1-6/1/19
	02/28/2019	5/1/19	5/1/19	Surface loading rate	DAILY MX	5	'X'	D90		K-6/1/19	1-6/1/19
	03/31/2019	5/1/19	5/1/19	Surface loading rate	DAILY MX	5	'X'	D90		K-6/1/19	1-6/1/19
	04/30/2019	8/1/19	8/1/19	Surface loading rate	DAILY MX	5	'X'	D90		K-9/1/19	1-9/1/19

Unresolved DMR Violations

	05/31/2019	8/1/19	8/1/19	Surface loading rate	DAILY MX	5	'X'	D90		K-9/1/19	1-9/1/19
	06/30/2019	8/1/19	8/1/19	Surface loading rate	DAILY MX	5	'X'	D90		K-9/1/19	1-9/1/19

NPDES ID	Permit Name	Facility Name
CA0023051	Occidental County Sanitation District	OCCIDENTAL CSD WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	03/31/2017	5/1/17	4/21/17	Coliform, total general	MEDIAN	2.2	4	E90	82%	P-3/31/17	1-3/31/17
	09/30/2017	11/1/17	10/30/17	Coliform, total general	DAILY MX	23	1600	E90	6,857%	P-9/30/17	1-9/30/17

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-B	08/31/2017	10/1/17	9/28/17	Nitrogen, ammonia total [a	DAILY MX	24	40	E90	67%	P-8/31/17	1-8/31/17

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Z1	01/31/2018	3/1/18	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0023272	Tulelake, City of	TULELAKE WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	09/30/2017	11/1/17	Unsubmitted								
	12/31/2017	2/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Z5	10/31/2017	11/1/17	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0023574	Covelo Community Services District	COVELO WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	3/1/18	Unsubmitted								

NPDES ID	Permit Name	Facility Name

Unresolved DMR Violations

NPDES ID	Permit Name	Facility Name
CA0023639	Graton Community Services District	GRATON CSD WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2018	11/1/18		Nitrogen, ammonia total [a	DAILY MX	13		D90		K-12/2/18	1-12/2/18
				Nitrogen, ammonia total [a	MO AVG	5.6		D90		N-12/2/18	1-12/2/18
	02/28/2019	5/1/19	6/4/19	TCDD equivalents	DAILY MX	.000028	'E'	D90	34	K-6/1/19	1-6/1/19
			6/4/19	TCDD equivalents	MO AVG	.000014	'E'	D90	34	N-6/1/19	1-6/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-Y	12/31/2017	3/1/18	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0023655	Sonoma West Holdings, Inc	SONOMA WEST HOLDINGS, WWTF, PLANT NO. 2

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	01/31/2019	5/1/19	Unsubmitted								
	02/28/2019	5/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	01/31/2019	5/1/19	Unsubmitted								
	02/28/2019	5/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0023671	Loleta Community Services District	LOLETA WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	04/30/2019	6/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	04/30/2019	6/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name

Unresolved DMR Violations

NPDES ID	Permit Name	Facility Name
CA0024040	Mendocino County Water Works District No. 2	ANCHOR BAY WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	06/30/2019	8/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-YY	12/31/2017	3/1/18	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0024058	Russian River County Sanitation District	RUSSIAN RIVER WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-C	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-D	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-C	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0024333	University of California - Davis	BODEGA MARINE LABORATORY

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-YY	07/31/2017	3/1/18	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF1-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0024571	DG Fairhaven Power, LLC	FAIRHAVEN POWER FACILITY

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	09/30/2018	11/1/18	11/1/18	Chromium, total recoverat	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
	10/31/2018	2/1/19		Temperature, water deg. f	INST MAX			D80		K-3/4/19	1-3/4/19
	11/30/2018	2/1/19		Temperature, water deg. f	INST MAX			D80		K-3/4/19	1-3/4/19
	01/31/2019	5/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
010-A	01/31/2019	5/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
010-Q	12/31/2018	2/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
020-A	01/31/2019	5/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
020-Q	12/31/2018	2/1/19	Unsubmitted								
	03/31/2019	5/1/19	5/1/19	Solids, total suspended	DAILY MX		'E'	D80		K-6/1/19	1-6/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
020-S	06/30/2019	9/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0025151	Humboldt State University	TELONICHER MARINE LABORATORY

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-AC	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-AS	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-QC	09/30/2018	11/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-SC	06/30/2019	9/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-SS	06/30/2018	9/1/18	9/10/18	Cadmium, total recoverab	DAILY MX		'D'	D80	9	K-10/2/18	1-10/2/18
			9/10/18	Chromium, hexavalent [as	DAILY MX		'D'	D80	9	K-10/2/18	1-10/2/18
			9/10/18	Copper, total recoverable	DAILY MX		'D'	D80	9	K-10/2/18	1-10/2/18
			9/10/18	Zinc, total recoverable	DAILY MX		'D'	D80	9	K-10/2/18	1-10/2/18
	06/30/2019	9/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-YF	12/31/2017	3/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-YS	12/31/2017	3/1/18	Unsubmitted								
	12/31/2018	3/1/19	3/15/19	Oil and grease	HI WK AV	40	'G'	D90	13	K-4/1/19	1-4/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Z1	12/31/2017	1/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Z2	12/31/2017	1/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-ZS	12/31/2017	1/1/18	Unsubmitted								

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Major

NPDES ID	Permit Name	Facility Name

Unresolved DMR Violations

CA0004880	NRG DELTA, LLC	PITTSBURG GENERATING STATION

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
004-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
006-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
007-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
008-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
009-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
010-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
011-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
012-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
013-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
015-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
01G-A	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
01H-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
05A-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
05B-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
14A-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
14B-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
14C-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0004961	Tesoro Refining and Marketing Company LLC	TESORO MARTINEZ REFINERY

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-X	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
004-A	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
004-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
006-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
006-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
T2NW-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
T2NW-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
T2SA-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
T2SA-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
T2SB-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
T2SB-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
T2SC-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
T2SC-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
T2SW-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

T2SW-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
T4NW-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
T4NW-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
T4SW-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
T4SW-A1	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0005002	USS-POSCO Indiustries	USS-POSCO PITTSBURG PLANT

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF1-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF2-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0005053	Phillips 66	SAN FRANCISCO REFINERY AT RODEO

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	09/30/2017	11/1/17		Chromium, hexavalent [as	DAILY MX			D80		K-12/2/17	1-12/2/17
				Chromium, total recoverat	DAILY MX			D80		K-12/2/17	1-12/2/17
				Mercury, total recoverable	DAILY MX	.12		D90		K-12/2/17	1-12/2/17
				Mercury, total recoverable	MO AVG	.079		D90		N-12/2/17	1-12/2/17
				Nitrogen, ammonia total [a	MO AVG			D80		N-12/2/17	1-12/2/17
				Oil and grease	DAILY MX			D80		K-12/2/17	1-12/2/17
				Selenium, total recoverabl	MO AVG			D80		N-12/2/17	1-12/2/17
	10/31/2017	12/1/17		Chromium, hexavalent [as	DAILY MX			D80		K-1/1/18	1-1/1/18
				Chromium, total recoverat	DAILY MX			D80		K-1/1/18	1-1/1/18
				Mercury, total recoverable	DAILY MX	.12		D90		K-1/1/18	1-1/1/18
				Mercury, total recoverable	MO AVG	.079		D90		N-1/1/18	1-1/1/18
				Nitrogen, ammonia total [a	MO AVG			D80		N-1/1/18	1-1/1/18
				Oil and grease	DAILY MX			D80		K-1/1/18	1-1/1/18
				Selenium, total recoverabl	MO AVG			D80		N-1/1/18	1-1/1/18
	11/30/2017	1/1/18		Chromium, hexavalent [as	DAILY MX			D80		K-2/1/18	1-2/1/18
				Chromium, total recoverat	DAILY MX			D80		K-2/1/18	1-2/1/18
				Mercury, total recoverable	DAILY MX	.12		D90		K-2/1/18	1-2/1/18
				Mercury, total recoverable	MO AVG	.079		D90		N-2/1/18	1-2/1/18
				Nitrogen, ammonia total [a	MO AVG			D80		N-2/1/18	1-2/1/18
				Oil and grease	DAILY MX			D80		K-2/1/18	1-2/1/18
				Selenium, total recoverabl	MO AVG			D80		N-2/1/18	1-2/1/18
	12/31/2017	2/1/18		Chromium, hexavalent [as	DAILY MX			D80		K-3/4/18	1-3/4/18
				Chromium, total recoverat	DAILY MX			D80		K-3/4/18	1-3/4/18
				Mercury, total recoverable	DAILY MX	.12		D90		K-3/4/18	1-3/4/18
				Mercury, total recoverable	MO AVG	.079		D90		N-3/4/18	1-3/4/18
				Nitrogen, ammonia total [a	MO AVG			D80		N-3/4/18	1-3/4/18
				Oil and grease	DAILY MX			D80		K-3/4/18	1-3/4/18
				Selenium, total recoverabl	MO AVG			D80		N-3/4/18	1-3/4/18
	01/31/2018	3/1/18		Chromium, hexavalent [as	DAILY MX			D80		K-4/1/18	1-4/1/18
				Chromium, total recoverat	DAILY MX			D80		K-4/1/18	1-4/1/18
				Mercury, total recoverable	DAILY MX	.12		D90		K-4/1/18	1-4/1/18
				Mercury, total recoverable	MO AVG	.079		D90		N-4/1/18	1-4/1/18
				Nitrogen, ammonia total [a	MO AVG			D80		N-4/1/18	1-4/1/18
				Oil and grease	DAILY MX			D80		K-4/1/18	1-4/1/18
				Selenium, total recoverabl	MO AVG			D80		N-4/1/18	1-4/1/18
	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

002-S	12/31/2017	2/1/18	Unsubmitted

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-S	12/31/2017	2/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
004-E	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
004-S	12/31/2017	2/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF1-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF2-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF2-S	12/31/2017	2/1/18	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0005134	Chevron Products Company	CHEVRON RICHMOND REFINERY

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-X	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-A1	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
004-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
005-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
006-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
007-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
008-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
009-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
010-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
011-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
012-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
013-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
014-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
017-A1	08/31/2019	10/1/19	Unsubmitted								

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Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
018-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
019-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
020-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
021-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
022-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
023-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0005240	C&H Sugar Company Inc., and Crockett Community Servi	C&H SUGAR COMPANY REFINERY

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-S1	12/31/2018	2/1/19		Polychlorinated biphenyls	DAILY MX			D80		K-3/4/19	1-3/4/19
				Polychlorinated biphenyls	MO AVG			D80		N-3/4/19	1-3/4/19
	06/30/2019	8/1/19		Polychlorinated biphenyls	DAILY MX			D80		K-9/1/19	1-9/1/19
				Polychlorinated biphenyls	MO AVG			D80		N-9/1/19	1-9/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-Y	12/31/2018	2/1/19		Mercury, total recoverable	ANNL AVG	.045		D90		K-3/4/19	1-3/4/19
				Mercury, total recoverable	DAILY MX			D80		K-3/4/19	1-3/4/19
				Static 48Hr Chronic Macrc	AVERAGE			D80		K-3/4/19	1-3/4/19
				Static 48Hr Chronic Macrc	DAILY MX			D80		K-3/4/19	1-3/4/19

Unresolved DMR Violations

NPDES ID	Permit Name	Facility Name
CA0005550	Valero Refining Company - California	VALERO BENICIA REFINERY

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-CS	10/31/2017	12/1/17	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-DS	10/31/2017	12/1/17	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
007-A1	10/31/2018	12/1/18	11/28/18	Carbon, tot organic [TOC]	DAILY MX	110	'D'	D90		K-1/1/19	1-1/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
015-A1	12/31/2018	2/1/19	1/29/19	Phenols	DAILY MX	.35	'D'	D90		K-3/4/19	1-3/4/19

NPDES ID	Permit Name	Facility Name
CA0005789	Shell Oil Products US and Equilon Enterprises LLC	SHELL MARTINEZ REFINERY

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	04/30/2018	6/1/18	5/29/18	Phenolic compounds, tota	DAILY MX	25	'M'	D90		K-7/2/18	1-7/2/18
			5/29/18	Phenolic compounds, tota	DAILY MX		'M'	D80		K-7/2/18	1-7/2/18
			5/29/18	Phenolic compounds, tota	MO AVG	7.6	'M'	D90		N-7/2/18	1-7/2/18
	08/31/2019	10/1/19	9/20/19	Enterococci	MO GEOMN	140	'E'	D90		N-11/1/19	1-11/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	03/31/2018	5/1/18		Polychlorinated biphenyls	DAILY MX			D80		K-6/1/18	1-6/1/18
	06/30/2018	8/1/18		Polychlorinated biphenyls	DAILY MX			D80		K-9/1/18	1-9/1/18
	09/30/2018	11/1/18		Polychlorinated biphenyls	DAILY MX			D80		K-12/2/18	1-12/2/18
	12/31/2018	2/1/19	Unsubmitted								
	03/31/2019	5/1/19		Polychlorinated biphenyls	DAILY MX			D80		K-6/1/19	1-6/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	12/31/2018	2/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

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001-S1	12/31/2018	2/1/19	Unsubmitted

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-X	12/31/2018	2/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	2/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	05/31/2018	7/1/18	6/27/18	Oil and grease	DAILY MX	15	'M'	D90		K-8/1/18	1-8/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A1	12/31/2018	2/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
004-A	12/31/2018	2/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
005-A	12/31/2018	2/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
007-A1	12/31/2018	2/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
008-A1	12/31/2018	2/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
008-C1	12/31/2018	2/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
009-C	12/31/2018	2/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
009-C1	12/31/2018	2/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF1-S	12/31/2018	2/1/19	Unsubmitted								

Unresolved DMR Violations

NPDES ID	Permit Name	Facility Name
CA0006165	Eco Services Operations LLC	ECO SERVICES MARTINEZ PLANT

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-CS	12/31/2018	2/1/19	2/1/19	Di[2-ethylhexyl] phthalate	DAILY MX	110	'H'	D90		K-3/4/19	1-3/4/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-DS	12/31/2018	2/1/19	2/1/19	Di[2-ethylhexyl] phthalate	DAILY MX	110	'H'	D90		K-3/4/19	1-3/4/19

NPDES ID	Permit Name	Facility Name
CA0030210	Lehigh Southwest Cement Company and Hanson Perman	LEHIGH PERMANENTE PLANT

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	01/31/2019	3/1/19	3/1/19	Mercury, total recoverable	DAILY MX	.041	'D'	D90		K-4/1/19	1-4/1/19
			3/1/19	Mercury, total recoverable	MO AVG	.02	'D'	D90		N-4/1/19	1-4/1/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
004-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
004-Q	03/31/2017	5/1/17	4/30/17	Solids, total suspended	DAILY MX	340	1700	E90	400%	P-3/31/17	1-3/31/17

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
005-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
005-Q	03/31/2017	5/1/17	4/30/17	Solids, total suspended	DAILY MX	340	430	E90	26%	P-3/31/17	1-3/31/17
	12/31/2017	2/1/18	2/1/18	Oil and grease	DAILY MX	20	'E'	D90		K-3/4/18	1-3/4/18

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			2/1/18	Oil and grease	MO AVG	10	'E'	D90		N-3/4/18	1-3/4/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
006-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0037532	Millbrae, City of, and North Bayside System Unit (NBSU)	MILLBRAE WPCP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y4	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0037541	San Mateo, City of	SAN MATEO WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-DA	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

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001-S	12/31/2018	2/1/19		Polychlorinated biphenyls	DAILY MX		D80		K-3/4/19	1-3/4/19
				Polychlorinated biphenyls	MO AVG		D80		N-3/4/19	1-3/4/19
	06/30/2019	8/1/19		Polychlorinated biphenyls	DAILY MX		D80		K-9/1/19	1-9/1/19
				Polychlorinated biphenyls	MO AVG		D80		N-9/1/19	1-9/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0037575	Napa Sanitation District	SOSCOL WRF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0037613	Dublin San Ramon SD, Livermore-Amador Valley WMA, E	DUBLIN SAN RAMON SD WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	06/30/2019	8/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
02F1-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
02F2-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

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INF-A	08/31/2019	10/1/19	Unsubmitted

NPDES ID	Permit Name	Facility Name
CA0037621	Sunnyvale, City of	SUNNYVALE WPCP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0037648	Central Contra Costa Sanitary District	CENTRAL CONTRA COSTA SD WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0037664	San Francisco, City and County of	SOUTHEAST WPCP, NORTH POINT WWF, BAYSIDE WWF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	07/31/2019	9/1/19	Unsubmitted								

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	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-B	06/30/2019	8/1/19	Unsubmitted								
	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	06/30/2019	8/1/19	Unsubmitted								
	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-A	06/30/2019	8/1/19	Unsubmitted								
	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
010-A	06/30/2019	8/1/19	Unsubmitted								
	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
025-A	06/30/2019	8/1/19	Unsubmitted								
	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

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029-A	06/30/2019	8/1/19	Unsubmitted								
	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
031A-A	06/30/2019	8/1/19	Unsubmitted								
	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
041-A	06/30/2019	8/1/19	Unsubmitted								
	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
043-A	06/30/2019	8/1/19	Unsubmitted								
	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-Q	06/30/2018	8/1/18	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0037681	SAN FRANCISCO, CITY & COUNTY	OCEANSIDE WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

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CSD-A	08/31/2019	10/1/19	Unsubmitted

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0037699	Vallejo Flood and Wastewater District	VALLEJO WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001B-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0037702	East Bay Municipal Utility District	EBMUD SD#1 MAIN WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

001-A1	08/31/2019	10/1/19	Unsubmitted

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0037711	Sewerage Agency of Southern Marin	SEWER AGCY SOUTHRN MARIN WWTP MILL VALLEY

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	05/31/2019	7/1/19	6/18/19	Nitrogen, ammonia total [a	MO AVG	12.3	26.27	E90	114%	T-6/30/19	1-6/30/19
	06/30/2019	8/1/19	7/31/19	Nitrogen, ammonia total [a	MO AVG	12.3	24.73	E90	101%	T-6/30/19	1-6/30/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S1	06/30/2019	8/1/19		Polychlorinated biphenyls	DAILY MX			D80		K-9/1/19	1-9/1/19
				Polychlorinated biphenyls	MO AVG			D80		N-9/1/19	1-9/1/19

NPDES ID	Permit Name	Facility Name
CA0037737	North San Mateo County Sanitation District	NORTH SAN MATEO CSD WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	1/1/19		Chromium, total recoverat	DAILY MX			D80		K-2/1/19	1-2/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0037770	Mt. View Sanitary District	MT. VIEW SD WWTP

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	07/31/2019	9/1/19		Nitrogen, ammonia total [a	DAILY MX	4.7		D90		K-10/2/19	1-10/2/19
				Nitrogen, ammonia total [a	MO AVG	1.6		D90		N-10/2/19	1-10/2/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0037788	Burlingame, City of, and North Bayside System Unit	BURLINGAME WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	12/31/2018	2/1/19	Unsubmitted								
	06/30/2019	8/1/19		Polychlorinated biphenyls	DAILY MX			D80		K-9/1/19	1-9/1/19
				Polychlorinated biphenyls	MO AVG			D80		N-9/1/19	1-9/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-S	12/31/2018	2/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0037796	Pinole, City of	PINOLE-HERCULES WPCP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	07/31/2019	9/1/19	Unsubmitted								

Unresolved DMR Violations

	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-B1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-BA	07/31/2019	9/1/19		Nitrogen, ammonia total [a	DAILY MX	180		D90		K-10/2/19	1-10/2/19
				Nitrogen, ammonia total [a	MO AVG	100		D90		N-10/2/19	1-10/2/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001E-A	07/31/2019	9/1/19		Nitrogen, ammonia total [a	DAILY MX			D80		K-10/2/19	1-10/2/19
				Nitrogen, ammonia total [a	MO AVG			D80		N-10/2/19	1-10/2/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001E-A1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0037800	Sonoma Valley County Sanitation District	SONOMA VALLEY CSD WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0037810	Petaluma, City of	ELLIS CREEK WRF

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0037826	Rodeo Sanitary District	RODEO SD WPCF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	2/1/19		Chromium, total recoverat	DAILY MX			D80		K-3/4/19	1-3/4/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0037834	Palo Alto, City of	PALO ALTO REGIONAL WQCP AND CITY OF PALO ALTO WAST

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0037842	San Jose and Santa Clara, Cities of; and San Jose/Santa	SAN JOSE/SANTA CLARA WPCP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	07/31/2019	9/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	07/31/2019	9/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	07/31/2019	9/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0037851	Las Gallinas Valley Sanitary District	LAS GALLINAS VALLEY SD STP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0037869	East Bay Dischargers Authority; Livermore-Amador Valley	EBDA COMMON OUTFALL

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002A-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002B-A	08/31/2019	9/30/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002C-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002D-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INFA-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INFB-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INFC-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INFD-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0037958	Novato Sanitary District	NOVATO WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0038008	City of Livermore, Livermore-Amador Valley WMA, East B	CITY OF LIVERMORE WRP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0038024	Fairfield-Suisun Sewer District	FAIRFIELD SUISUN WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-A	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-A1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
005-A	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
005-A1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

NPDES ID	Permit Name	Facility Name
CA0038067	Sausalito-Marin City Sanitary District	SAUSALITO-MARIN WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	09/30/2018	11/1/18		Duration	TOTAL			D80		K-12/2/18	1-12/2/18
				Flow, total	MO TOTAL			D80		K-12/2/18	1-12/2/18
				Volume, total	TOTAL			D80		K-12/2/18	1-12/2/18
	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	12/31/2018	2/1/19	Unsubmitted								
	06/30/2019	8/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S1	06/30/2019	8/1/19		Polychlorinated biphenyls	DAILY MX			D80		K-9/1/19	1-9/1/19
				Polychlorinated biphenyls	MO AVG			D80		N-9/1/19	1-9/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y4	08/31/2018	10/1/18	Unsubmitted								
	09/30/2018	11/1/18	Unsubmitted								
	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	09/30/2018	11/1/18		Flow, total	MO TOTAL			D80		K-12/2/18	1-12/2/18
	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-S	12/31/2018	2/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0038091	Benicia, City of	BENICIA WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0038318	San Francisco, City and County of; North Bayside System	SFIA, MEL LEONG SANITARY AND INDUSTRIAL TREATMENT P

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
IND-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INFI-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INFS-A	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
SAN-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0038369	Silicon Valley Clean Water	SILICON VALLEY CLEAN WATER WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	12/31/2018	2/1/19		Polychlorinated biphenyls	DAILY MX			D80		K-3/4/19	1-3/4/19
				Polychlorinated biphenyls	MO AVG			D80		N-3/4/19	1-3/4/19
	06/30/2019	8/1/19		Polychlorinated biphenyls	DAILY MX			D80		K-9/1/19	1-9/1/19
				Polychlorinated biphenyls	MO AVG			D80		N-9/1/19	1-9/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	09/30/2018	11/1/18	10/30/18	Cyanide, total recoverable	DAILY MX		'H'	D80		K-12/2/18	1-12/2/18
	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0038539	West County Agency; West County Wastewater District	WEST COUNTY AGENCY COMMON OUTFALL

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

001B-A	06/30/2019	8/1/19	7/30/19	Chlorine, total residual	INST MAX		'E'	D80		K-9/1/19	1-9/1/19
			7/30/19	Flow, in conduit or thru tre	DAILY AV		'E'	D80		N-9/1/19	1-9/1/19
			7/30/19	Flow, in conduit or thru tre	DAILY MX		'E'	D80		K-9/1/19	1-9/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002B-A	06/30/2019	8/1/19	7/30/19	Coliform, total general	DAILY MX	10000	'E'	D90		K-9/1/19	1-9/1/19
			7/30/19	Coliform, total general	MO MED	240	'E'	D90		K-9/1/19	1-9/1/19
			7/30/19	Duration of discharge	TOTAL		'E'	D80		K-9/1/19	1-9/1/19
			7/30/19	Flow, in conduit or thru tre	DAILY AV		'E'	D80		N-9/1/19	1-9/1/19
			7/30/19	Flow, in conduit or thru tre	DAILY MX		'E'	D80		K-9/1/19	1-9/1/19
			7/30/19	pH	MAXIMUM	9	'E'	D90		K-9/1/19	1-9/1/19
			7/30/19	Solids, total suspended	MO AVG	45	'E'	D90		N-9/1/19	1-9/1/19
			7/30/19	Solids, total suspended	WKLY AVG	30	'E'	D90		K-9/1/19	1-9/1/19
			7/30/19	Volume, total	TOTAL		'E'	D80		K-9/1/19	1-9/1/19

NPDES ID	Permit Name	Facility Name
CA0038547	Delta Diablo	DELTA DIABLO WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0038598	Sewer Authority Mid-Coastside	SEWER AUTHORITY MID-COASTSIDE WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0038628	Central Marin Sanitation Agency	CENTRAL MARIN SANITATION AGENCY WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	06/30/2018	8/1/18		Polychlorinated biphenyls	DAILY MX			D80		K-9/1/18	1-9/1/18
				Polychlorinated biphenyls	MO AVG			D80		N-9/1/18	1-9/1/18
	12/31/2018	2/1/19		Polychlorinated biphenyls	DAILY MX			D80		K-3/4/19	1-3/4/19
				Polychlorinated biphenyls	MO AVG			D80		N-3/4/19	1-3/4/19
	06/30/2019	8/1/19		Polychlorinated biphenyls	DAILY MX			D80		K-9/1/19	1-9/1/19
				Polychlorinated biphenyls	MO AVG			D80		N-9/1/19	1-9/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0038768	American Canyon, City of	AMERICAN CANYON WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	09/30/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001S-A	08/31/2019	9/1/19	Unsubmitted								
	09/30/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name

Unresolved DMR Violations

CA0038776	Pacifica, City of	CALERA CREEK WRP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	2/1/18	2/2/18	Asbestos	DAILY MX		'D'	D80	1	K-3/4/18	1-3/4/18

NPDES ID	Permit Name	Facility Name
CA0110116	U.S. Department of Navy	TREASURE ISLAND WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	07/31/2019	9/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	07/31/2019	9/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	07/31/2019	9/1/19	Unsubmitted								

Minor

NPDES ID	Permit Name	Facility Name
CA0029904	Crockett Cogeneration LLP	CROCKETT COGENERATION PLANT

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	09/30/2017	11/1/17	Unsubmitted								
	12/31/2017	2/1/18	Unsubmitted								
	03/31/2018	5/1/18	Unsubmitted								
	06/30/2018	8/1/18	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0029947	Browning-Ferris Industries	CORINDA LOS TRANCOS LANDFILL

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001A-A	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001A-Q	06/30/2019	8/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	06/30/2019	8/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-S	06/30/2019	8/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0030058	Bottling Group, LLC	BOTTLING GROUP HAYWARD PLANT

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0030201	CA Dept of Fish & Game; US Army Corps of Engineers	NAPA RIVER SALT MARSH RESTORATION PROJECT, PONDS 7

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF2-A	01/31/2018	5/1/18	5/1/18	Flow, in conduit or thru tre	DAILY AV		'G'	D80	289	N-6/1/18	1-6/1/18
			5/1/18	Flow, total	MO TOTAL		'G'	D80	289	K-6/1/18	1-6/1/18
	02/28/2018	5/1/18	5/1/18	Flow, in conduit or thru tre	DAILY AV		'G'	D80	289	N-6/1/18	1-6/1/18
			5/1/18	Flow, total	MO TOTAL		'G'	D80	289	K-6/1/18	1-6/1/18
	03/31/2018	5/1/18	5/1/18	Flow, in conduit or thru tre	DAILY AV		'G'	D80	289	N-6/1/18	1-6/1/18
			5/1/18	Flow, total	MO TOTAL		'G'	D80	289	K-6/1/18	1-6/1/18
	04/30/2018	8/1/18	8/1/18	Flow, in conduit or thru tre	DAILY AV		'G'	D80	197	N-9/1/18	1-9/1/18
			8/1/18	Flow, total	MO TOTAL		'G'	D80	197	K-9/1/18	1-9/1/18
	05/31/2018	8/1/18	8/1/18	Flow, in conduit or thru tre	DAILY AV		'G'	D80	197	N-9/1/18	1-9/1/18
			8/1/18	Flow, total	MO TOTAL		'G'	D80	197	K-9/1/18	1-9/1/18
	06/30/2018	8/1/18	8/1/18	Flow, in conduit or thru tre	DAILY AV		'G'	D80	197	N-9/1/18	1-9/1/18
			8/1/18	Flow, total	MO TOTAL		'G'	D80	197	K-9/1/18	1-9/1/18
	07/31/2018	11/1/18	11/1/18	Flow, in conduit or thru tre	DAILY AV		'G'	D80	105	N-12/2/18	1-12/2/18

Unresolved DMR Violations

			11/1/18	Flow, total	MO TOTAL		'G'	D80	105	K-12/2/18	1-12/2/18
	08/31/2018	11/1/18	11/1/18	Flow, in conduit or thru tre	DAILY AV		'G'	D80	105	N-12/2/18	1-12/2/18
			11/1/18	Flow, total	MO TOTAL		'G'	D80	105	K-12/2/18	1-12/2/18
	09/30/2018	11/1/18	11/1/18	Flow, in conduit or thru tre	DAILY AV		'G'	D80	105	N-12/2/18	1-12/2/18
			11/1/18	Flow, total	MO TOTAL		'G'	D80	105	K-12/2/18	1-12/2/18
	10/31/2018	2/1/19	2/1/19	Flow, in conduit or thru tre	DAILY AV		'G'	D80	13	N-3/4/19	1-3/4/19
			2/1/19	Flow, total	MO TOTAL		'G'	D80	13	K-3/4/19	1-3/4/19
	11/30/2018	2/1/19	2/1/19	Flow, in conduit or thru tre	DAILY AV		'G'	D80	13	N-3/4/19	1-3/4/19
			2/1/19	Flow, total	MO TOTAL		'G'	D80	13	K-3/4/19	1-3/4/19
	12/31/2018	2/1/19	2/14/19	Flow, in conduit or thru tre	DAILY AV		'G'	D80	13	N-3/4/19	1-3/4/19
			2/14/19	Flow, total	MO TOTAL		'G'	D80	13	K-3/4/19	1-3/4/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF3-A	01/31/2018	5/1/18	2/14/19	Flow, in conduit or thru tre	DAILY AV		'G'	D80	289	N-6/1/18	1-6/1/18
			2/14/19	Flow, total	MO TOTAL		'G'	D80	289	K-6/1/18	1-6/1/18
	02/28/2018	5/1/18	2/14/19	Flow, in conduit or thru tre	DAILY AV		'G'	D80	289	N-6/1/18	1-6/1/18
			2/14/19	Flow, total	MO TOTAL		'G'	D80	289	K-6/1/18	1-6/1/18
	03/31/2018	5/1/18	2/14/19	Flow, in conduit or thru tre	DAILY AV		'G'	D80	289	N-6/1/18	1-6/1/18
			2/14/19	Flow, total	MO TOTAL		'G'	D80	289	K-6/1/18	1-6/1/18
	04/30/2018	8/1/18	2/14/19	Flow, in conduit or thru tre	DAILY AV		'G'	D80	197	N-9/1/18	1-9/1/18
			2/14/19	Flow, total	MO TOTAL		'G'	D80	197	K-9/1/18	1-9/1/18
	05/31/2018	8/1/18	2/14/19	Flow, in conduit or thru tre	DAILY AV		'G'	D80	197	N-9/1/18	1-9/1/18
			2/14/19	Flow, total	MO TOTAL		'G'	D80	197	K-9/1/18	1-9/1/18
	06/30/2018	8/1/18	8/1/18	Flow, in conduit or thru tre	DAILY AV		'G'	D80	197	N-9/1/18	1-9/1/18
			8/1/18	Flow, total	MO TOTAL		'G'	D80	197	K-9/1/18	1-9/1/18
	07/31/2018	11/1/18	11/1/18	Flow, in conduit or thru tre	DAILY AV		'G'	D80	105	N-12/2/18	1-12/2/18
			11/1/18	Flow, total	MO TOTAL		'G'	D80	105	K-12/2/18	1-12/2/18
	08/31/2018	11/1/18	11/1/18	Flow, in conduit or thru tre	DAILY AV		'G'	D80	105	N-12/2/18	1-12/2/18
			11/1/18	Flow, total	MO TOTAL		'G'	D80	105	K-12/2/18	1-12/2/18
	09/30/2018	11/1/18	11/1/18	Flow, in conduit or thru tre	DAILY AV		'G'	D80	105	N-12/2/18	1-12/2/18
			11/1/18	Flow, total	MO TOTAL		'G'	D80	105	K-12/2/18	1-12/2/18
	10/31/2018	2/1/19	2/1/19	Flow, in conduit or thru tre	DAILY AV		'G'	D80	13	N-3/4/19	1-3/4/19

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			2/1/19	Flow, total	MO TOTAL		'G'	D80	13	K-3/4/19	1-3/4/19
	11/30/2018	2/1/19	2/1/19	Flow, in conduit or thru tre	DAILY AV		'G'	D80	13	N-3/4/19	1-3/4/19
			2/1/19	Flow, total	MO TOTAL		'G'	D80	13	K-3/4/19	1-3/4/19
	12/31/2018	2/1/19	2/1/19	Flow, in conduit or thru tre	DAILY AV		'G'	D80	13	N-3/4/19	1-3/4/19
			2/1/19	Flow, total	MO TOTAL		'G'	D80	13	K-3/4/19	1-3/4/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF4-A	02/28/2018	5/1/18	5/1/18	Flow, in conduit or thru tre	DAILY AV		'D'	D80	289	N-6/1/18	1-6/1/18
			5/1/18	Flow, total	MO TOTAL		'D'	D80	289	K-6/1/18	1-6/1/18
			5/1/18	Salinity	DAILY MX		'D'	D80	289	K-6/1/18	1-6/1/18
	03/31/2018	5/1/18	5/1/18	Flow, in conduit or thru tre	DAILY AV		'D'	D80	289	N-6/1/18	1-6/1/18
			5/1/18	Flow, total	MO TOTAL		'D'	D80	289	K-6/1/18	1-6/1/18
			5/1/18	Salinity	DAILY MX		'D'	D80	289	K-6/1/18	1-6/1/18
	04/30/2018	8/1/18	8/1/18	Flow, in conduit or thru tre	DAILY AV		'D'	D80	197	N-9/1/18	1-9/1/18
			8/1/18	Flow, total	MO TOTAL		'D'	D80	197	K-9/1/18	1-9/1/18
			8/1/18	Salinity	DAILY MX		'D'	D80	197	K-9/1/18	1-9/1/18
	05/31/2018	8/1/18	8/1/18	Flow, in conduit or thru tre	DAILY AV		'D'	D80	197	N-9/1/18	1-9/1/18
			8/1/18	Flow, total	MO TOTAL		'D'	D80	197	K-9/1/18	1-9/1/18
			8/1/18	Salinity	DAILY MX		'D'	D80	197	K-9/1/18	1-9/1/18
	12/31/2018	2/1/19	2/1/19	Flow, in conduit or thru tre	DAILY AV		'D'	D80	13	N-3/4/19	1-3/4/19
			2/1/19	Flow, total	MO TOTAL		'D'	D80	13	K-3/4/19	1-3/4/19
			2/1/19	Salinity	DAILY MX		'D'	D80	13	K-3/4/19	1-3/4/19

NPDES ID	Permit Name	Facility Name
CA0030228	Schnitzer Steel Industries, Inc.	SCHNITZER STEEL

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-E	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

NPDES ID	Permit Name	Facility Name
CA0037559	Oro Loma Sanitary District; Castro Valley Sanitary District	ORO LOMA AND CASTRO VALLEY SANITARY DISTRICTS WATI

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	01/31/2019	3/1/19	Unsubmitted								
	02/28/2019	4/1/19	Unsubmitted								
	03/31/2019	5/1/19	Unsubmitted								
	04/30/2019	6/1/19	Unsubmitted								
	05/31/2019	7/1/19	Unsubmitted								
	06/30/2019	8/1/19	Unsubmitted								
	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-C	01/31/2019	3/1/19	Unsubmitted								
	02/28/2019	4/1/19	Unsubmitted								
	03/31/2019	5/1/19	Unsubmitted								
	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-D	05/31/2019	7/1/19	Unsubmitted								
	06/30/2019	8/1/19	Unsubmitted								
	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	03/31/2019	5/1/19	Unsubmitted								
	06/30/2019	8/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	01/31/2019	3/1/19	Unsubmitted								

Unresolved DMR Violations

	02/28/2019	4/1/19	Unsubmitted
	03/31/2019	5/1/19	Unsubmitted
	04/30/2019	6/1/19	Unsubmitted
	05/31/2019	7/1/19	Unsubmitted
	06/30/2019	8/1/19	Unsubmitted
	07/31/2019	9/1/19	Unsubmitted
	08/31/2019	10/1/19	Unsubmitted

NPDES ID	Permit Name	Facility Name
CA0037753	Sanitary District No. 5 of Marin County	SD NO. 5 OF MARIN COUNTY WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	07/31/2019	9/1/19	8/30/19	Cyanide, total [as CN]	MO AVG	17	1.7	E90	9,900%	T-8/31/19	1-8/31/19
	08/31/2019	10/1/19	9/25/19	Cyanide, total [as CN]	MO AVG	17	4.4	E90	25,782%	T-8/31/19	1-8/31/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	12/31/2018	2/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	2/1/18	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0037885	Crockett Community Services District	PORT COSTA WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	03/31/2019	5/1/19	4/29/19	Mercury, total recoverable	MO AVG	.066	'E'	D90		N-6/1/19	1-6/1/19
			4/29/19	Mercury, total recoverable	WKLY AVG	.072	'E'	D90		K-6/1/19	1-6/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

NPDES ID	Permit Name	Facility Name
CA0037966	Calistoga, City of	DUNAWEAL WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0038016	St. Helena, City of	ST. HELENA WWTRP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	01/31/2019	3/1/19	3/4/19	BOD, 5-day, 20 deg. C	HI WK AV	45	'E'	D90	3	K-4/1/19	1-4/1/19
			3/4/19	BOD, 5-day, 20 deg. C	MO AVG	30	'E'	D90	3	N-4/1/19	1-4/1/19
			3/4/19	Copper, total recoverable	DAILY MX	17	'E'	D90	3	K-4/1/19	1-4/1/19
			3/4/19	Copper, total recoverable	MO AVG	8.3	'E'	D90	3	N-4/1/19	1-4/1/19
			3/4/19	Cyanide, total [as CN]	DAILY MX	30	'E'	D90	3	K-4/1/19	1-4/1/19
			3/4/19	Cyanide, total [as CN]	MO AVG	15	'E'	D90	3	N-4/1/19	1-4/1/19
			3/4/19	pH	MAXIMUM	8.5	'E'	D90	3	K-4/1/19	1-4/1/19
			3/4/19	Solids, total suspended	HI WK AV	45	'E'	D90	3	K-4/1/19	1-4/1/19
			3/4/19	Solids, total suspended	MO AVG	30	'E'	D90	3	N-4/1/19	1-4/1/19
	02/28/2019	4/1/19	3/30/19	Solids, total suspended	HI WK AV	45	58	E90	29%	P-2/28/19	1-2/28/19
			3/30/19	Solids, total suspended	MO AVG	30	47	E90	57%	A-2/28/19	1-2/28/19
	03/31/2019	5/1/19	5/1/19	BOD, 5-day, 20 deg. C	HI WK AV	45	>63.3	E90	99,999%	P-3/31/19	1-3/31/19
			5/1/19	BOD, 5-day, 20 deg. C	MO AVG	30	>39.5	E90	99,999%	A-3/31/19	1-3/31/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

NPDES ID	Permit Name	Facility Name
CA0038121	Yountville, Town of	YOUNTVILLE WWRF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INT-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INT-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INT-A2	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0038636	East Bay Regional Park District, Union SD, East Bay Discl	HAYWARD MARSH

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
2AE-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
2AE-Q	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
2BE-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
2BE-Q	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
AVG-A	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
AVG-Q	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-Q	08/31/2019	10/1/19	Unsubmitted								

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Major

NPDES ID	Permit Name	Facility Name
CA0000051	Phillips 66 Company	PHILLIPS SANTA MARIA REFINERY

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-AC	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0003751	PACIFIC GAS and ELECTRIC COMPANY	PG AND E DIABLO CANYON POWER PLANT

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
01D-Q	12/31/2018	2/1/19	1/21/19	Cadmium, total [as Cd]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Chromium, total [as Cr]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Copper, total [as Cu]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Lead, total [as Pb]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Nickel, total [as Ni]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Silver, total [as Ag]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Zinc, total [as Zn]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
01F-Q	12/31/2018	2/1/19	1/21/19	Cadmium, total [as Cd]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Chromium, total [as Cr]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Copper, total [as Cu]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Lead, total [as Pb]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Nickel, total [as Ni]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Silver, total [as Ag]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Zinc, total [as Zn]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
01G-M	06/30/2019	8/1/19	7/20/19	Solids, total suspended	30DA AVG	30	'E'	D90		N-9/1/19	1-9/1/19
			7/20/19	Solids, total suspended	DAILY MX	100	'E'	D90		K-9/1/19	1-9/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
01H-Q	12/31/2018	2/1/19	1/21/19	Cadmium, total [as Cd]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Chromium, total [as Cr]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Copper, total [as Cu]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Lead, total [as Pb]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Nickel, total [as Ni]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Silver, total [as Ag]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Zinc, total [as Zn]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
01L-Q	12/31/2018	2/1/19	1/21/19	Cadmium, total [as Cd]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Chromium, total [as Cr]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Copper, total [as Cu]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Lead, total [as Pb]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Nickel, total [as Ni]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Silver, total [as Ag]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/21/19	Zinc, total [as Zn]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19

NPDES ID	Permit Name	Facility Name
CA0047364	Carpinteria Sanitary District	CARPINTERIA SD WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	12/09/2017	1/1/18		Chlorine, total residual	DAILY MX	16		D90		K-2/1/18	1-2/1/18
				Chlorine, total residual	DAILY MX	750		D90		K-2/1/18	1-2/1/18
				Flow, in conduit or thru tre	MEAN			D80		K-2/1/18	1-2/1/18

Unresolved DMR Violations

	01/31/2018	3/1/18		Flow, in conduit or thru tre	MEAN			D80	K-4/1/18	1-4/1/18
	02/28/2018	4/1/18		Flow, in conduit or thru tre	MEAN			D80	K-5/2/18	1-5/2/18
	03/31/2018	5/1/18		Flow, in conduit or thru tre	MEAN			D80	K-6/1/18	1-6/1/18
	04/30/2018	6/1/18		Flow, in conduit or thru tre	MEAN			D80	K-7/2/18	1-7/2/18
	05/31/2018	7/1/18		Flow, in conduit or thru tre	MEAN			D80	K-8/1/18	1-8/1/18
	06/30/2018	8/1/18		Flow, in conduit or thru tre	MEAN			D80	K-9/1/18	1-9/1/18
	07/31/2018	9/1/18		Flow, in conduit or thru tre	MEAN			D80	K-10/2/18	1-10/2/18
	08/31/2018	10/1/18		Flow, in conduit or thru tre	MEAN			D80	K-11/1/18	1-11/1/18
	09/30/2018	11/1/18		Flow, in conduit or thru tre	MEAN			D80	K-12/2/18	1-12/2/18
	10/31/2018	12/1/18		Flow, in conduit or thru tre	MEAN			D80	K-1/1/19	1-1/1/19
	11/30/2018	1/1/19		Flow, in conduit or thru tre	MEAN			D80	K-2/1/19	1-2/1/19
	12/31/2018	2/1/19		Flow, in conduit or thru tre	MEAN			D80	K-3/4/19	1-3/4/19
	01/31/2019	3/1/19		Flow, in conduit or thru tre	MEAN			D80	K-4/1/19	1-4/1/19
	02/28/2019	4/1/19		Flow, in conduit or thru tre	MEAN			D80	K-5/2/19	1-5/2/19
	03/31/2019	5/1/19		Flow, in conduit or thru tre	MEAN			D80	K-6/1/19	1-6/1/19
	04/30/2019	6/1/19		Flow, in conduit or thru tre	MEAN			D80	K-7/2/19	1-7/2/19
	05/31/2019	7/1/19		Flow, in conduit or thru tre	MEAN			D80	K-8/1/19	1-8/1/19
	06/30/2019	8/1/19		Flow, in conduit or thru tre	MEAN			D80	K-9/1/19	1-9/1/19
	07/31/2019	9/1/19		Flow, in conduit or thru tre	MEAN			D80	K-10/2/19	1-10/2/19
	08/31/2019	10/1/19		Flow, in conduit or thru tre	MEAN			D80	K-11/1/19	1-11/1/19

NPDES ID	Permit Name	Facility Name
CA0047856	California Department of Corrections and Rehabilitation	CALIFORNIA MEN'S COLONY WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	05/31/2019	7/1/19	6/30/19	Temperature, water deg. f	INST MAX		'D'	D80		K-8/1/19	1-8/1/19
	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	2/1/19	1/25/19	Static 4 Day Chronic Rapl	AVERAGE		'E'	D80		K-3/4/19	1-3/4/19
			1/25/19	Static 4 Day Chronic Rapl	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0047881	CITY OF MORRO BAY/CAYUCOS SANITARY DISTRICT	THE CITY OF MORRO BAY/CAYUCOS SANITARY DISTRICT WW

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	12/31/2018	2/1/19	1/24/19	Chlorine, total residual	INST MAX	8040	'E'	D90		K-3/4/19	1-3/4/19
	04/30/2019	6/1/19	5/23/19	Solids, total suspended	INST MAX	105	163	E90	55%	P-4/30/19	1-4/30/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0047899	Montecito Sanitary District	MONTECITO SD WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0047953	El Paso de Robles, City of	EL PASO DE ROBLES WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001B-A	12/31/2017	2/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001C-Q	06/30/2018	8/1/18	7/3/18	Chloroform	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18

Unresolved DMR Violations

	09/30/2018	11/1/18	10/17/18	Chloroform	DAILY MX		'E'	D80	K-12/2/18	1-12/2/18
			10/17/18	Pass/Fail Static Renewal S	VALUE		'E'	D80	K-12/2/18	1-12/2/18
			10/17/18	Static 4 Day Chronic Rapt	AVERAGE		'E'	D80	K-12/2/18	1-12/2/18
			10/17/18	Static 4 Day Chronic Rapt	DAILY MX		'E'	D80	K-12/2/18	1-12/2/18
	12/31/2018	2/1/19	1/23/19	Chloroform	DAILY MX		'E'	D80	K-3/4/19	1-3/4/19
			1/23/19	Pass/Fail Static Renewal S	VALUE		'E'	D80	K-3/4/19	1-3/4/19
	03/31/2019	5/1/19	4/25/19	Chloroform	DAILY MX		'E'	D80	K-6/1/19	1-6/1/19

NPDES ID	Permit Name	Facility Name
CA0047996	Carmel Area Wastewater District	CARMEL AREA WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0048003	SOUTH SAN LUIS OBISPO CO SD	SOUTH SAN LUIS OBISPO SD WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	05/31/2018	7/1/18	6/28/18	Oil and grease	DAILY MX	75	'E'	D90		K-8/1/18	1-8/1/18
			6/28/18	Oil and grease	HI WK AV	1668	'E'	D90		K-8/1/18	1-8/1/18
			6/28/18	Oil and grease	HI WK AV	40	'E'	D90		K-8/1/18	1-8/1/18
			6/28/18	Oil and grease	MO AVG	1042	'E'	D90		N-8/1/18	1-8/1/18
			6/28/18	Oil and grease	MO AVG	25	'E'	D90		N-8/1/18	1-8/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	03/31/2018	5/1/18	Unsubmitted								
	03/31/2019	5/1/19	4/29/19	Static 48Hr Chronic Macro	AVERAGE		'E'	D80		K-6/1/19	1-6/1/19
			4/29/19	Static 48Hr Chronic Macro	DAILY MX		'E'	D80		K-6/1/19	1-6/1/19

NPDES ID	Permit Name	Facility Name
CA0048127	Lompoc, City of	LOMPOC REGIONAL WWRF

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0048143	Santa Barbara, City of	EL ESTERO WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001A-A	03/31/2018	5/1/18	5/1/18	Nitrogen, ammonia total [a	DAILY MX		'X'	D80		K-6/1/18	1-6/1/18
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-BA	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0048151	Pismo Beach, City of	PISMO BEACH WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	12/31/2017	2/1/18	Unsubmitted								
	06/30/2019	8/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

NPDES ID	Permit Name	Facility Name
CA0048160	GOLETA SANITARY DISTRICT	GOLETA SD WRRF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-YY	11/30/2018	2/28/19	Unsubmitted								
	12/31/2018	3/30/19	Unsubmitted								
	01/31/2019	4/30/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0048216	Watsonville, City of	WATSONVILLE WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0048551	Monterey One Water	REGIONAL WWTP AND ADVANCED WATER PURIFICATION FA

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	04/30/2019	6/1/19		Chronic Mthd Larval Deve	MAXIMUM			D80		K-7/2/19	1-7/2/19
				Chronic Mthd Larval Deve	VALUE			D80		K-7/2/19	1-7/2/19
				Chronic Mthd Larval Deve	MAXIMUM			D80		K-7/2/19	1-7/2/19
				Chronic Mthd Larval Deve	VALUE			D80		K-7/2/19	1-7/2/19
	05/31/2019	7/1/19		Chronic Mthd Larval Deve	MAXIMUM			D80		K-8/1/19	1-8/1/19
				Chronic Mthd Larval Deve	VALUE			D80		K-8/1/19	1-8/1/19
				Chronic Mthd Larval Deve	MAXIMUM			D80		K-8/1/19	1-8/1/19
				Chronic Mthd Larval Deve	VALUE			D80		K-8/1/19	1-8/1/19

Unresolved DMR Violations

	06/30/2019	8/1/19		Chronic Mthd Larval Deve	MAXIMUM			D80		K-9/1/19	1-9/1/19
				Chronic Mthd Larval Deve	VALUE			D80		K-9/1/19	1-9/1/19
				Chronic Mthd Larval Deve	MAXIMUM			D80		K-9/1/19	1-9/1/19
				Chronic Mthd Larval Deve	VALUE			D80		K-9/1/19	1-9/1/19
	07/31/2019	9/1/19		Chronic Mthd Larval Deve	MAXIMUM			D80		K-10/2/19	1-10/2/19
				Chronic Mthd Larval Deve	VALUE			D80		K-10/2/19	1-10/2/19
				Chronic Mthd Larval Deve	MAXIMUM			D80		K-10/2/19	1-10/2/19
				Chronic Mthd Larval Deve	VALUE			D80		K-10/2/19	1-10/2/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001A-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001B-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001B-Q	06/30/2019	8/1/19		Chronic Mthd Larval Deve	DAILY MX			D80		K-9/1/19	1-9/1/19
				Chronic Mthd Larval Deve	MAXIMUM			D80		K-9/1/19	1-9/1/19
				Chronic Mthd Larval Deve	DAILY MX			D80		K-9/1/19	1-9/1/19
				Chronic Mthd Larval Deve	MAXIMUM			D80		K-9/1/19	1-9/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0049224	San Luis Obispo, City of	SAN LUIS OBISPO WRRF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	10/31/2018	12/1/18	11/29/18	BOD, 5-day, 20 deg. C	DAILY MX		'D'	D80		K-1/1/19	1-1/1/19
	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name

Unresolved DMR Violations

CA0049964	South County Regional Wastewater Authority	SOUTH COUNTY REGIONAL WWTRF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

Minor

NPDES ID	Permit Name	Facility Name
CA0001465	Chevron Environmental Management Company	CHEVRON ESTERO MARINE TERMINAL

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	04/30/2019	6/1/19	Unsubmitted								
	05/31/2019	7/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-AD	04/30/2019	6/1/19	Unsubmitted								
	05/31/2019	7/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	06/30/2019	7/30/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-Q	06/30/2019	7/30/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INT1-A	04/30/2019	6/1/19	Unsubmitted								
	05/31/2019	7/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

INT2-A	04/30/2019	6/1/19	Unsubmitted
	05/31/2019	7/1/19	Unsubmitted
	08/31/2019	10/1/19	Unsubmitted

NPDES ID	Permit Name	Facility Name
CA0005274	Granite Rock Company	ARTHUR R. WILSON QUARRY

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	04/30/2019	6/1/19	Unsubmitted								
	06/30/2019	8/1/19	Unsubmitted								
	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0005720	Uni-Kool Partners, The	UNI-KOOL VEGETABLE PACKING FACILITY

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Z1	11/30/2017	1/2/18	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0047830	Avila Beach CSD and Port San Luis Harbor District	AVILA BEACH CSD WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	03/31/2017	1/30/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF1-A	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF2-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0047902	SAN JUAN BAUTISTA, CITY OF	SAN JUAN BAUTISTA WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	11/30/2018	1/1/19	5/31/19	Chloride [as Cl]	MO AVG	200	474.6	E90	137%	T-3/31/19	1-3/31/19
	12/31/2018	2/1/19	5/31/19	Chloride [as Cl]	MO AVG	200	416.5	E90	108%	T-3/31/19	1-3/31/19
	01/31/2019	3/1/19	5/31/19	Chloride [as Cl]	MO AVG	200	399.6	E90	100%	T-3/31/19	1-3/31/19
	02/28/2019	4/1/19	5/31/19	Chloride [as Cl]	MO AVG	200	356.6	E90	78%	T-3/31/19	1-3/31/19
	03/31/2019	5/1/19	5/16/19	Chloride [as Cl]	MO AVG	200	410	E90	105%	T-3/31/19	1-3/31/19
	04/30/2019	6/1/19	8/1/19	Chloride [as Cl]	MO AVG	200	465.8	E90	133%	T-6/30/19	1-6/30/19
	05/31/2019	7/1/19	8/1/19	Chloride [as Cl]	MO AVG	200	316.4	E90	58%	T-6/30/19	1-6/30/19
	06/30/2019	8/1/19	8/1/19	Chloride [as Cl]	MO AVG	200	479.5	E90	140%	T-6/30/19	1-6/30/19
	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	12/31/2018	2/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0048267	California Department of Parks and Recreation	BIG BASIN REDWOODS SP WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0048941	Heritage Ranch CSD	HERITAGE RANCH CSD WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001A-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

RB 04

Major

NPDES ID	Permit Name	Facility Name
CA0000337	Chevron Products Company	EL SEGUNDO REFINERY

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	01/31/2018	5/1/18		Polychlorinated biphenyls	DAILY MX			D80		K-6/1/18	1-6/1/18
	02/28/2018	5/1/18		Polychlorinated biphenyls	DAILY MX			D80		K-6/1/18	1-6/1/18
	03/31/2018	5/1/18		Polychlorinated biphenyls	DAILY MX			D80		K-6/1/18	1-6/1/18
	04/30/2018	8/1/18		Polychlorinated biphenyls	DAILY MX			D80		K-9/1/18	1-9/1/18
	05/31/2018	8/1/18		Polychlorinated biphenyls	DAILY MX			D80		K-9/1/18	1-9/1/18
	06/30/2018	8/1/18		Polychlorinated biphenyls	DAILY MX			D80		K-9/1/18	1-9/1/18
	07/31/2018	11/1/18		Polychlorinated biphenyls	DAILY MX			D80		K-12/2/18	1-12/2/18
	08/31/2018	11/1/18		Polychlorinated biphenyls	DAILY MX			D80		K-12/2/18	1-12/2/18
	09/30/2018	11/1/18		Polychlorinated biphenyls	DAILY MX			D80		K-12/2/18	1-12/2/18
	10/31/2018	2/1/19		Polychlorinated biphenyls	DAILY MX			D80		K-3/4/19	1-3/4/19
	11/30/2018	2/1/19		Polychlorinated biphenyls	DAILY MX			D80		K-3/4/19	1-3/4/19
	12/31/2018	2/1/19		Polychlorinated biphenyls	DAILY MX			D80		K-3/4/19	1-3/4/19

Unresolved DMR Violations

	01/31/2019	5/1/19		Polychlorinated biphenyls	DAILY MX		D80	K-6/1/19	1-6/1/19
	02/28/2019	5/1/19		Polychlorinated biphenyls	DAILY MX		D80	K-6/1/19	1-6/1/19
	03/31/2019	5/1/19		Polychlorinated biphenyls	DAILY MX		D80	K-6/1/19	1-6/1/19

NPDES ID	Permit Name	Facility Name
CA0000353	LOS ANGELES, CITY OF	HAYNES GENERATING STATION

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
01A-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
01A-Q	06/30/2018	8/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
01A-S	06/30/2018	8/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
01B-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
01B-Q	06/30/2018	8/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
01B-S	06/30/2018	8/1/18	Unsubmitted								
	06/30/2019	8/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
02A-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
02A-Q	06/30/2018	8/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
02A-S	06/30/2018	8/1/18	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
02B-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
02B-Q	06/30/2018	8/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
02B-S	06/30/2018	8/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
03A-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
03A-Q	06/30/2018	8/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
03A-S	06/30/2018	8/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
03B-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
03B-Q	06/30/2018	8/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
03B-S	06/30/2018	8/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
LV1-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
LV2-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
LV3-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

LV4-A 08/31/2019 10/1/19 Unsubmitted

NPDES ID	Permit Name	Facility Name
CA0000361	LOS ANGELES, CITY OF	HARBOR GENERATING STATION

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	2/15/18	5/15/17	1,2,4-Trichlorobenzene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	1,2-Dichlorobenzene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	1,2-Diphenylhydrazine	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	1,4-Dichlorobenzene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	2,3,7,8-Tetrachlorodibenz	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	2,4,6-Trichlorophenol	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	2,4-Dichlorophenol	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	2,4-Dimethylphenol	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	2,4-Dinitrophenol	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	2,4-Dinitrotoluene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	2-Chloronaphthalene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	2-Chlorophenol	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	2-Methyl-4,6-dinitrophenol	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	2-Nitrophenol	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	3,3'-Dichlorobenzidine	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	4-Bromophenyl phenyl eth	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	4-Chloro-3-methylphenol	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	4-Chlorophenyl phenyl eth	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	4-Nitrophenol	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Acenaphthene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Acenaphthylene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Benzene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Benzidine	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Benzo[a]anthracene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Benzo[a]pyrene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Benzo[ghi]perylene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Benzo[k]fluoranthene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Bis[2-chloroethoxy]methar	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Bis[2-chloroethyl] ether	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Bis[2-chloroisopropyl] ethe	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Butyl benzyl phthalate	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Chrysene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Di[2-ethylhexyl] phthalate	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18
			5/15/17	Dibenz[a,h]anthracene	DAILY MX		'M'	D80		K-3/18/18	1-3/18/18

Unresolved DMR Violations

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

NPDES ID	Permit Name	Facility Name
CA0000370	Los Angeles Department of Water and Power	SCATTERGOOD GENERATING STATION

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	07/31/2018	11/1/18	11/1/18	Di[2-ethylhexyl] phthalate	30DA AVG	37	'E'	D90		N-12/2/18	1-12/2/18
			11/1/18	Di[2-ethylhexyl] phthalate	30DA AVG	70	'E'	D90		N-12/2/18	1-12/2/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001A-AA	07/31/2018	11/1/18	Unsubmitted								
	08/31/2018	11/1/18	Unsubmitted								
	09/30/2018	11/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001B-A	07/31/2018	11/1/18	11/1/18	Di[2-ethylhexyl] phthalate	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001B-AA	07/31/2018	11/1/18	Unsubmitted								

Unresolved DMR Violations

	08/31/2018	11/1/18	Unsubmitted
	09/30/2018	11/1/18	Unsubmitted

NPDES ID	Permit Name	Facility Name
CA0001139	AES Alamitos LLC	ALAMITOS GENERATING STATION

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	05/31/2019	8/1/19	8/1/19	Temperature, water deg. f	INST MAX	105	106.7	E90	2%	P-5/31/19	1-5/31/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	2/1/19	2/1/19	Asbestos	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-Y	12/31/2018	2/1/19	2/1/19	Asbestos	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-Y	12/31/2018	2/1/19	2/1/19	Asbestos	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
O48-S	12/31/2018	2/1/19	2/1/19	Coliform, fecal general	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Coliform, total general	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Enterococci	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
O84-S	12/31/2018	2/1/19	2/1/19	Coliform, fecal general	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Coliform, total general	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Enterococci	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

NPDES ID	Permit Name	Facility Name
CA0001147	El Segundo Power, LLC	EL SEGUNDO GENERATING STATION

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-Y	12/31/2017	2/1/18		2,2',3,3',4,4',5,5',6-NoCB,	DAILY MX			D80		K-3/4/18	1-3/4/18
				2,2',3,3',4,4',5,5'-OcCB , F	DAILY MX			D80		K-3/4/18	1-3/4/18
				2,2',3,3',4,4',5-HpCB, PCE	DAILY MX			D80		K-3/4/18	1-3/4/18
				2,2',3,3',4,4'-HxCB, PCB-1	DAILY MX			D80		K-3/4/18	1-3/4/18

Unresolved DMR Violations

			2,2',3,3',4,5',6,6'-OcCB , F	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,2',3,3',4',5,6-HpCB , PC	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,2',3,4,4',5,5'-HpCB, PCE	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,2',3,4,4',5',6-HpCB , PC	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,2',3,4,4',5'-HxCB, PCB-1	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,2',3,4',5,5',6-HpCB, PCE	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,2',3,4',5',6-HxCB , PCB-	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,2',3,4,5'-PeCB , PCB-87	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,2',3,5,5',6-HxCB , PCB-'	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,2',3,5'-TeCB, PCB-44 c	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,2',4,4',5,5'-HxCB, PCB-1	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,2',4,4',5-PeCB , PCB-99	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,2',4,5,5'-PeCB, PCB-10'	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,2',4,5'-TeCB , PCB-49 (	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,2',5,5'-TeCB, PCB-52 c	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,2',5-TrCB , PCB-18 con	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,3,3',4,4',5,5'-HpCB, PCE	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,3,3',4,4',5-HxCB, PCB-1	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,3,3',4,4',5'-HxCB, PCB-1	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,3,3',4,4',6-HxCB , PCB-'	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,3,3',4,4'-PeCB, PCB-10!	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,3,3',4',6-PeCB , PCB-11	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,3',4,4',5,5'-HxCB, PCB-1	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,3',4,4',5',6-HxCB , PCB-	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,3,4,4',5-PeCB, PCB-114	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,3',4,4',5-PeCB, PCB-11!	DAILY MX		D80	K-3/4/18	1-3/4/18
			2',3,4,4',5-PeCB, PCB-12:	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,3',4,4',6-PeCB , PCB-11	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,3',4,4'-TeCB, PCB-66 c	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,3',4',5-TeCB , PCB-70 (	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,4,4',5-TeCB , PCB-74 c	DAILY MX		D80	K-3/4/18	1-3/4/18
			2,4,4'-TrCB, PCB-28 con	DAILY MX		D80	K-3/4/18	1-3/4/18
			3,3',4,4',5,5'-HxCB,PCB-1	DAILY MX		D80	K-3/4/18	1-3/4/18
			3,3',4,4',5-PeCB, PCB-12(	DAILY MX		D80	K-3/4/18	1-3/4/18
			3,3',4,4'-TeCB, PCB-77 c	DAILY MX		D80	K-3/4/18	1-3/4/18
			3,4,4',5-TeCB, PCB-81 c(	DAILY MX		D80	K-3/4/18	1-3/4/18
			3,4,4'-TrCB , PCB-37 con	DAILY MX		D80	K-3/4/18	1-3/4/18
12/31/2018	2/1/19		2,2',3,3',4,4',5,5',6-NoCB,	DAILY MX		D80	K-3/4/19	1-3/4/19
			2,2',3,3',4,4',5,5'-OcCB , F	DAILY MX		D80	K-3/4/19	1-3/4/19
			2,2',3,3',4,4',5-HpCB, PCE	DAILY MX		D80	K-3/4/19	1-3/4/19
			2,2',3,3',4,4'-HxCB, PCB-1	DAILY MX		D80	K-3/4/19	1-3/4/19

Unresolved DMR Violations

		2,2',3,3',4,5',6,6'-OcCB , F	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,2',3,3',4',5,6-HpCB , PC	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,2',3,4,4',5,5'-HpCB, PCE	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,2',3,4,4',5',6-HpCB , PC	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,2',3,4,4',5'-HxCB, PCB-1	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,2',3,4',5,5',6-HpCB, PCE	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,2',3,4',5',6-HxCB , PCB-	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,2',3,4,5'-PeCB , PCB-87	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,2',3,5,5',6-HxCB , PCB-'	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,2',3,5'-TeCB, PCB-44 c	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,2',4,4',5,5'-HxCB, PCB-1	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,2',4,4',5-PeCB , PCB-99	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,2',4,5,5'-PeCB, PCB-10'	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,2',4,5'-TeCB , PCB-49 (	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,2',5,5'-TeCB, PCB-52 c	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,2',5-TrCB , PCB-18 con	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,3,3',4,4',5,5'-HpCB, PCE	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,3,3',4,4',5-HxCB, PCB-1	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,3,3',4,4',5'-HxCB, PCB-1	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,3,3',4,4',6-HxCB , PCB-'	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,3,3',4,4'-PeCB, PCB-10!	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,3,3',4',6-PeCB , PCB-11	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,3',4,4',5,5'-HxCB, PCB-1	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,3',4,4',5',6-HxCB , PCB-	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,3,4,4',5-PeCB, PCB-114	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,3',4,4',5-PeCB, PCB-11!	DAILY MX		D80	K-3/4/19	1-3/4/19
		2',3,4,4',5-PeCB, PCB-12:	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,3',4,4',6-PeCB , PCB-11	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,3',4,4'-TeCB, PCB-66 c	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,3',4',5-TeCB , PCB-70 (	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,4,4',5-TeCB , PCB-74 c	DAILY MX		D80	K-3/4/19	1-3/4/19
		2,4,4'-TrCB, PCB-28 con	DAILY MX		D80	K-3/4/19	1-3/4/19
		3,3',4,4',5,5'-HxCB,PCB-1	DAILY MX		D80	K-3/4/19	1-3/4/19
		3,3',4,4',5-PeCB, PCB-12(	DAILY MX		D80	K-3/4/19	1-3/4/19
		3,3',4,4'-TeCB, PCB-77 c	DAILY MX		D80	K-3/4/19	1-3/4/19
		3,4,4',5-TeCB, PCB-81 c(	DAILY MX		D80	K-3/4/19	1-3/4/19
		3,4,4'-TrCB , PCB-37 con	DAILY MX		D80	K-3/4/19	1-3/4/19

NPDES ID	Permit Name	Facility Name
CA0001201	AES Redondo Beach LLC	REDONDO BEACH GENERATING STATION

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	01/31/2018	5/1/18	5/1/18	Chromium, total recoverat	6 MO MED	25	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	Chromium, total recoverat	6 MO MED	45	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	Chromium, total recoverat	DAILY MX	100	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	Chromium, total recoverat	DAILY MX	179	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	Chromium, total recoverat	INST MAX	250	'E'	D90		K-6/1/18	1-6/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	03/31/2019	5/1/19		Beryllium, total recoverabl	30DA AVG	.41		D90		N-6/1/19	1-6/1/19
				Beryllium, total recoverabl	30DA AVG	.74		D90		N-6/1/19	1-6/1/19
				Cadmium, total recoverab	6 MO MED	12.5		D90		K-6/1/19	1-6/1/19
				Cadmium, total recoverab	6 MO MED	22		D90		K-6/1/19	1-6/1/19
				Cadmium, total recoverab	DAILY MX	50		D90		K-6/1/19	1-6/1/19
				Cadmium, total recoverab	DAILY MX	90		D90		K-6/1/19	1-6/1/19
				Cadmium, total recoverab	INST MAX	125		D90		K-6/1/19	1-6/1/19
				Chromium, hexavalent [as	6 MO MED	25		D90		K-6/1/19	1-6/1/19
				Chromium, hexavalent [as	6 MO MED	45		D90		K-6/1/19	1-6/1/19
				Chromium, hexavalent [as	DAILY MX	100		D90		K-6/1/19	1-6/1/19
				Chromium, hexavalent [as	DAILY MX	179		D90		K-6/1/19	1-6/1/19
				Chromium, hexavalent [as	INST MAX	250		D90		K-6/1/19	1-6/1/19
				Chromium, total recoverat	6 MO MED	25		D90		K-6/1/19	1-6/1/19
				Chromium, total recoverat	6 MO MED	45		D90		K-6/1/19	1-6/1/19
				Chromium, total recoverat	DAILY MX	100		D90		K-6/1/19	1-6/1/19
				Chromium, total recoverat	DAILY MX	179		D90		K-6/1/19	1-6/1/19
				Chromium, total recoverat	INST MAX	250		D90		K-6/1/19	1-6/1/19
				Lead, total recoverable	6 MO MED	25		D90		K-6/1/19	1-6/1/19
				Lead, total recoverable	6 MO MED	45		D90		K-6/1/19	1-6/1/19
				Lead, total recoverable	DAILY MX	100		D90		K-6/1/19	1-6/1/19
				Lead, total recoverable	DAILY MX	179		D90		K-6/1/19	1-6/1/19
				Lead, total recoverable	INST MAX	250		D90		K-6/1/19	1-6/1/19
				Mercury, total recoverable	6 MO MED	.49		D90		K-6/1/19	1-6/1/19
				Mercury, total recoverable	6 MO MED	.9		D90		K-6/1/19	1-6/1/19
				Mercury, total recoverable	DAILY MX	2		D90		K-6/1/19	1-6/1/19
				Mercury, total recoverable	DAILY MX	3.6		D90		K-6/1/19	1-6/1/19
				Mercury, total recoverable	INST MAX	5		D90		K-6/1/19	1-6/1/19
				Nickel, total recoverable	6 MO MED	112		D90		K-6/1/19	1-6/1/19
				Nickel, total recoverable	6 MO MED	62.5		D90		K-6/1/19	1-6/1/19
				Nickel, total recoverable	DAILY MX	250		D90		K-6/1/19	1-6/1/19
				Nickel, total recoverable	DAILY MX	448		D90		K-6/1/19	1-6/1/19
				Nickel, total recoverable	INST MAX	625		D90		K-6/1/19	1-6/1/19

Unresolved DMR Violations

				Polychlorinated biphenyls	DAILY MX			D80		K-6/1/19	1-6/1/19
				Selenium, total recoverabl	6 MO MED	188		D90		K-6/1/19	1-6/1/19
				Selenium, total recoverabl	6 MO MED	337		D90		K-6/1/19	1-6/1/19
				Selenium, total recoverabl	DAILY MX	1345		D90		K-6/1/19	1-6/1/19
				Selenium, total recoverabl	DAILY MX	750		D90		K-6/1/19	1-6/1/19
				Selenium, total recoverabl	INST MAX	1875		D90		K-6/1/19	1-6/1/19
				Silver total recoverable	6 MO MED	12		D90		K-6/1/19	1-6/1/19
				Silver total recoverable	6 MO MED	6.9		D90		K-6/1/19	1-6/1/19
				Silver total recoverable	DAILY MX	33		D90		K-6/1/19	1-6/1/19
				Silver total recoverable	DAILY MX	59		D90		K-6/1/19	1-6/1/19
				Silver total recoverable	INST MAX	86		D90		K-6/1/19	1-6/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	12/31/2017	2/1/18	2/1/18	1,1,1-Trichloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,1,2,2-Tetrachloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,1,2-Trichloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,1-Dichloroethylene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,2-Dichloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,2-Diphenylhydrazine	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,3-Dichloropropene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,4-Dichlorobenzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2,4,6-Trichlorophenol	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2,4-Dinitrophenol	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2,4-Dinitrotoluene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2-Methyl-4,6-dinitrophenol	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	3,3'-Dichlorobenzidine	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Acrolein	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Acrylonitrile	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Aldrin	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Antimony, total recoverabl	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Arsenic, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Benzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Benzidine	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Bis[2-chloroethoxy]methar	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Bis[2-chloroethyl] ether	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Bis[2-chloroisopropyl] ethe	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Carbon tetrachloride	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Chlordane [tech mix. and	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Chlorobenzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Chloroform	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Chromium, trivalent [as Cr	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18

Unresolved DMR Violations

2/1/18	Coliform, fecal general	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Coliform, total general	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Copper, total recoverable	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Cyanide, total [as CN]	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Di[2-ethylhexyl] phthalate	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Dibromochloromethane	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Dichlorobenzene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Dichlorobromomethane	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Dieldrin	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Diethyl phthalate	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Dimethyl phthalate	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Di-n-butyl phthalate	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Endosulfan, total	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Endrin	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Enterococci	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Ethylbenzene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Fluoranthene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Halomethanes	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Heptachlor	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Heptachlor epoxide	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Hexachlorobenzene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Hexachlorobutadiene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Hexachlorocyclohexane, t	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Hexachlorocyclopentadier	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Hexachloroethane	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Isophorone	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Methylene chloride	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Nitrobenzene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	N-Nitrosodimethylamine [	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	N-Nitrosodi-N-propylamine	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	N-Nitrosodiphenylamine	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Phenolic compounds, unc	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Phenols, chlorinated	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Polynuclear Aromatic Hyd	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Radioactivity	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	TCDD equivalents	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Tetrachloroethylene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Thallium, total recoverable	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Toluene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Toxaphene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Tributyltin	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18

Unresolved DMR Violations

			2/1/18	Trichloroethylene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Vinyl chloride	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Zinc, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
	06/30/2018	8/1/18	8/1/18	Arsenic, total recoverable	DAILY MX		'X'	D80		K-9/1/18	1-9/1/18
			8/1/18	Phenols, chlorinated	DAILY MX		'X'	D80		K-9/1/18	1-9/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	06/30/2018	8/1/18	8/1/18	pH	MAXIMUM	9	'E'	D90		K-9/1/18	1-9/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-Q	03/31/2018	5/1/18	5/1/18	%Effect Static 20Min Chrc	DAILY MX	50	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	%Effect Static 20Min Chrc	DAILY MX	50	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	%Effect Static 48Hr Chror	DAILY MX	50	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	%Effect Static 48Hr Chror	DAILY MX	50	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	%Effect Static 48Hr Chror	DAILY MX	50	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	%Effect Static 48Hr Chror	DAILY MX	50	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	%Effect Static 48Hr Chror	DAILY MX	50	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	%Effect Static Renewal 7	DAILY MX	50	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 20 Minute	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 20 Minute	MO MED	1	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 20 Minute	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 20 Minute	MO MED	1	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 48Hr Chrc	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 48Hr Chrc	MO MED	1	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 48Hr Chrc	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 48Hr Chrc	MO MED	1	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 48Hr Chrc	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 48Hr Chrc	MO MED	1	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 48Hr Chrc	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 48Hr Chrc	MO MED	1	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 48Hr Chrc	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static 48Hr Chrc	MO MED	1	'E'	D90		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static Renewal 1	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
			5/1/18	Pass/Fail Static Renewal 1	MO MED	1	'E'	D90		K-6/1/18	1-6/1/18
	06/30/2018	8/1/18	8/1/18	%Effect Static 20Min Chrc	DAILY MX	50	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	%Effect Static 20Min Chrc	DAILY MX	50	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	%Effect Static 48Hr Chror	DAILY MX	50	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	%Effect Static 48Hr Chror	DAILY MX	50	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	%Effect Static 48Hr Chror	DAILY MX	50	'E'	D90		K-9/1/18	1-9/1/18

Unresolved DMR Violations

			8/1/18	%Effect Static 48Hr Chror	DAILY MX	50	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	%Effect Static 48Hr Chror	DAILY MX	50	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	%Effect Static Renewal 7	DAILY MX	50	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 20 Minute	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 20 Minute	MO MED	1	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 20 Minute	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 20 Minute	MO MED	1	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 48Hr Chrc	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 48Hr Chrc	MO MED	1	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 48Hr Chrc	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 48Hr Chrc	MO MED	1	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 48Hr Chrc	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 48Hr Chrc	MO MED	1	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 48Hr Chrc	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 48Hr Chrc	MO MED	1	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 48Hr Chrc	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static 48Hr Chrc	MO MED	1	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static Renewal 7	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Pass/Fail Static Renewal 7	MO MED	1	'E'	D90		K-9/1/18	1-9/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-S	12/31/2017	2/1/18	2/1/18	Coliform, fecal general	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Coliform, total general	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Enterococci	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
	06/30/2018	8/1/18	8/1/18	Coliform, fecal general	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Coliform, total general	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Enterococci	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INT-A	04/30/2017	8/1/17	8/1/17	pH	MAXIMUM	9.6	9.68	E90	%	P-4/30/17	1-4/30/17
	01/31/2018	5/1/18	5/21/18	Chromium, total recoverat	6 MO MED	.18	'E'	D90	20	K-6/1/18	1-6/1/18
			5/21/18	Chromium, total recoverat	DAILY MX	.72	'E'	D90	20	K-6/1/18	1-6/1/18
			5/21/18	Chromium, total recoverat	DAILY MX		'E'	D80	20	K-6/1/18	1-6/1/18
	04/30/2018	8/1/18	8/1/18	Chromium, total recoverat	6 MO MED	.18	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	Chromium, total recoverat	DAILY MX	.72	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	Chromium, total recoverat	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
	05/31/2018	8/1/18	8/1/18	Chromium, total recoverat	6 MO MED	.18	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	Chromium, total recoverat	DAILY MX	.72	'E'	D90		K-9/1/18	1-9/1/18

Unresolved DMR Violations

			8/1/18	Chromium, total recoverat	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INT-S	12/31/2017	2/1/18	2/1/18	1,1,1-Trichloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,1,2,2-Tetrachloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,1,2-Trichloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,1-Dichloroethylene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,2-Dichloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,2-Diphenylhydrazine	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,3-Dichloropropene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,4-Dichlorobenzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2,4,6-Trichlorophenol	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2,4-Dinitrophenol	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2,4-Dinitrotoluene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	2-Methyl-4,6-dinitrophenol	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	3,3'-Dichlorobenzidine	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Acrolein	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Acrylonitrile	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Aldrin	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Antimony, total recoverabl	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Arsenic, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Benzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Benzidine	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Bis[2-chloroethoxy]methar	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Bis[2-chloroethyl] ether	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Bis[2-chloroisopropyl] ethe	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Carbon tetrachloride	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Chlordane [tech mix. and	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Chlorine, total residual	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Chlorobenzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Chloroform	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Chromium, trivalent [as Cr	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Copper, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Cyanide, total [as CN]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	DDT/DDD/DDE, sum of p,	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Di[2-ethylhexyl] phthalate	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Dibromochloromethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Dichlorobenzene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Dichlorobromomethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Dieldrin	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Diethyl phthalate	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18

Unresolved DMR Violations

		2/1/18	Dimethyl phthalate	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Di-n-butyl phthalate	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Endosulfan, total	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Endrin	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Ethylbenzene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Fluoranthene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Halomethanes	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Heptachlor	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Heptachlor epoxide	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Hexachlorobenzene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Hexachlorobutadiene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Hexachlorocyclohexane, t	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Hexachlorocyclopentadier	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Hexachloroethane	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Isophorone	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Methylene chloride	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Nitrobenzene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Nitrogen, ammonia total [a	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	N-Nitrosodimethylamine [	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	N-Nitrosodi-N-propylamine	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	N-Nitrosodiphenylamine	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Phenolic compounds, unc	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Phenols, chlorinated	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Polychlorinated biphenyls	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Polynuclear Aromatic Hyd	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Radioactivity	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	TCDD equivalents	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Tetrachloroethylene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Thallium, total recoverable	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Toluene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Toxaphene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Tributyltin	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Trichloroethylene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Vinyl chloride	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		2/1/18	Zinc, total recoverable	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
06/30/2018	8/1/18	8/1/18	2-Methyl-4,6-dinitrophenol	DAILY MX	'E'	D80	K-9/1/18	1-9/1/18
		8/1/18	Arsenic, total recoverable	DAILY MX	'E'	D80	K-9/1/18	1-9/1/18
		8/1/18	Dichlorobromomethane	DAILY MX	'E'	D80	K-9/1/18	1-9/1/18
		8/1/18	Halomethanes	DAILY MX	'E'	D80	K-9/1/18	1-9/1/18
		8/1/18	Hexachlorocyclohexane, t	DAILY MX	'E'	D80	K-9/1/18	1-9/1/18
		8/1/18	Nitrogen, ammonia total [a	DAILY MX	'E'	D80	K-9/1/18	1-9/1/18

Unresolved DMR Violations

			8/1/18	Phenolic compounds, unc	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Polynuclear Aromatic Hyd	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	TCDD equivalents	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18

NPDES ID	Permit Name	Facility Name
CA0003352	Magic Mountain, LLC	SIX FLAGS MAGIC MOUNTAIN

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-Y	12/31/2018	2/1/19	2/1/19	Static Renewal 7-Day Chr	AVERAGE		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static Renewal 7-Day Chr	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static Renewal 7-Day Chr	AVERAGE		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static Renewal 7-Day Chr	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

NPDES ID	Permit Name	Facility Name
CA0053597	Camarillo Sanitary District	CAMARILLO WRP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001A-A	01/31/2017	4/15/17	3/10/17	Di[2-ethylhexyl] phthalate	MO AVG	.24	.45	E90	88%	T-1/31/17	1-1/31/17
			3/10/17	Di[2-ethylhexyl] phthalate	MO AVG	4	25	E90	525%	T-1/31/17	1-1/31/17
	03/31/2017	6/15/17	5/12/17	Di[2-ethylhexyl] phthalate	MO AVG	.24	.555	E90	131%	T-3/31/17	1-3/31/17
			5/12/17	Di[2-ethylhexyl] phthalate	MO AVG	4	22	E90	450%	T-3/31/17	1-3/31/17
	04/30/2017	7/15/17	6/14/17	Di[2-ethylhexyl] phthalate	MO AVG	.24	.693	E90	189%	T-4/30/17	1-4/30/17
			6/14/17	Di[2-ethylhexyl] phthalate	MO AVG	4	54	E90	1,250%	T-4/30/17	1-4/30/17
	05/31/2017	8/15/17	8/3/17	Di[2-ethylhexyl] phthalate	MO AVG	.24	.535	E90	123%	T-6/30/17	1-6/30/17
			8/3/17	Di[2-ethylhexyl] phthalate	MO AVG	4	59	E90	1,375%	T-6/30/17	1-6/30/17
	06/30/2017	9/15/17	8/11/17	Di[2-ethylhexyl] phthalate	MO AVG	4	12	E90	200%	T-6/30/17	1-6/30/17
	09/30/2017	12/15/17	10/19/17	Di[2-ethylhexyl] phthalate	MO AVG	.24	1.154	E90	381%	T-9/30/17	1-9/30/17
			10/19/17	Di[2-ethylhexyl] phthalate	MO AVG	4	84	E90	2,000%	T-9/30/17	1-9/30/17
	10/31/2017	1/15/18	12/14/17	Di[2-ethylhexyl] phthalate	MO AVG	.24	.291	E90	21%	T-10/31/17	1-10/31/17
			12/14/17	Di[2-ethylhexyl] phthalate	MO AVG	4	26	E90	550%	T-10/31/17	1-10/31/17
	12/31/2017	3/15/18	2/8/18	Di[2-ethylhexyl] phthalate	MO AVG	.24	.508	E90	112%	T-12/31/17	1-12/31/17
			2/8/18	Di[2-ethylhexyl] phthalate	MO AVG	4	89	E90	2,125%	T-12/31/17	1-12/31/17
	01/31/2018	4/15/18		Chloride [as Cl]	MO AVG	21200		D90		N-5/16/18	1-5/16/18
				Chloride [as Cl]	MO AVG	351		D90		N-5/16/18	1-5/16/18

Unresolved DMR Violations

			Solids, total dissolved	MO AVG	1242		D90		N-5/16/18	1-5/16/18
			Solids, total dissolved	MO AVG	75100		D90		N-5/16/18	1-5/16/18
			Sulfate, total [as SO4]	MO AVG	21700		D90		N-5/16/18	1-5/16/18
			Sulfate, total [as SO4]	MO AVG	359		D90		N-5/16/18	1-5/16/18
02/28/2018	5/15/18		Chloride [as Cl]	MO AVG	21200		D90		N-6/15/18	1-6/15/18
			Chloride [as Cl]	MO AVG	351		D90		N-6/15/18	1-6/15/18
			Solids, total dissolved	MO AVG	1242		D90		N-6/15/18	1-6/15/18
			Solids, total dissolved	MO AVG	75100		D90		N-6/15/18	1-6/15/18
			Sulfate, total [as SO4]	MO AVG	21700		D90		N-6/15/18	1-6/15/18
			Sulfate, total [as SO4]	MO AVG	359		D90		N-6/15/18	1-6/15/18
03/31/2018	6/15/18		Chloride [as Cl]	MO AVG	21200		D90		N-7/16/18	1-7/16/18
			Chloride [as Cl]	MO AVG	351		D90		N-7/16/18	1-7/16/18
			Solids, total dissolved	MO AVG	1242		D90		N-7/16/18	1-7/16/18
			Solids, total dissolved	MO AVG	75100		D90		N-7/16/18	1-7/16/18
			Sulfate, total [as SO4]	MO AVG	21700		D90		N-7/16/18	1-7/16/18
			Sulfate, total [as SO4]	MO AVG	359		D90		N-7/16/18	1-7/16/18
04/30/2018	7/15/18		Chloride [as Cl]	MO AVG	21200		D90		N-8/15/18	1-8/15/18
			Chloride [as Cl]	MO AVG	351		D90		N-8/15/18	1-8/15/18
			Solids, total dissolved	MO AVG	1242		D90		N-8/15/18	1-8/15/18
			Solids, total dissolved	MO AVG	75100		D90		N-8/15/18	1-8/15/18
			Sulfate, total [as SO4]	MO AVG	21700		D90		N-8/15/18	1-8/15/18
			Sulfate, total [as SO4]	MO AVG	359		D90		N-8/15/18	1-8/15/18
05/31/2018	8/15/18	6/25/18	Di[2-ethylhexyl] phthalate	MO AVG	4	6.8	E90	70%	T-5/31/18	1-5/31/18
			Chloride [as Cl]	MO AVG	21200		D90		N-9/15/18	1-9/15/18
			Chloride [as Cl]	MO AVG	351		D90		N-9/15/18	1-9/15/18
			Solids, total dissolved	MO AVG	1242		D90		N-9/15/18	1-9/15/18
			Solids, total dissolved	MO AVG	75100		D90		N-9/15/18	1-9/15/18
			Sulfate, total [as SO4]	MO AVG	21700		D90		N-9/15/18	1-9/15/18
			Sulfate, total [as SO4]	MO AVG	359		D90		N-9/15/18	1-9/15/18
06/30/2018	9/15/18	8/10/18	Di[2-ethylhexyl] phthalate	MO AVG	.24	.285	E90	19%	V-6/30/18	1-6/30/18
		8/10/18	Di[2-ethylhexyl] phthalate	MO AVG	4	26	E90	550%	T-6/30/18	1-6/30/18
			Chloride [as Cl]	MO AVG	21200		D90		N-10/16/18	1-10/16/18
			Chloride [as Cl]	MO AVG	351		D90		N-10/16/18	1-10/16/18
			Solids, total dissolved	MO AVG	1242		D90		N-10/16/18	1-10/16/18
			Solids, total dissolved	MO AVG	75100		D90		N-10/16/18	1-10/16/18
			Sulfate, total [as SO4]	MO AVG	21700		D90		N-10/16/18	1-10/16/18
			Sulfate, total [as SO4]	MO AVG	359		D90		N-10/16/18	1-10/16/18
07/31/2018	10/15/18	9/10/18	Di[2-ethylhexyl] phthalate	MO AVG	4	8.6	E90	115%	T-7/31/18	1-7/31/18

Unresolved DMR Violations

			Chloride [as Cl]	MO AVG	21200		D90		N-11/15/18	1-11/15/18
			Chloride [as Cl]	MO AVG	351		D90		N-11/15/18	1-11/15/18
			Solids, total dissolved	MO AVG	1242		D90		N-11/15/18	1-11/15/18
			Solids, total dissolved	MO AVG	75100		D90		N-11/15/18	1-11/15/18
			Sulfate, total [as SO4]	MO AVG	21700		D90		N-11/15/18	1-11/15/18
			Sulfate, total [as SO4]	MO AVG	359		D90		N-11/15/18	1-11/15/18
08/31/2018	11/15/18	10/5/18	Di[2-ethylhexyl] phthalate	MO AVG	.24	.413	E90	72%	T-8/31/18	1-8/31/18
		10/5/18	Di[2-ethylhexyl] phthalate	MO AVG	4	30	E90	650%	T-8/31/18	1-8/31/18
			Chloride [as Cl]	MO AVG	21200		D90		N-12/16/18	1-12/16/18
			Chloride [as Cl]	MO AVG	351		D90		N-12/16/18	1-12/16/18
			Solids, total dissolved	MO AVG	1242		D90		N-12/16/18	1-12/16/18
			Solids, total dissolved	MO AVG	75100		D90		N-12/16/18	1-12/16/18
			Sulfate, total [as SO4]	MO AVG	21700		D90		N-12/16/18	1-12/16/18
			Sulfate, total [as SO4]	MO AVG	359		D90		N-12/16/18	1-12/16/18
09/30/2018	12/15/18	11/28/18	Di[2-ethylhexyl] phthalate	MO AVG	4	11	E90	175%	T-10/31/18	1-10/31/18
			Chloride [as Cl]	MO AVG	21200		D90		N-1/15/19	1-1/15/19
			Chloride [as Cl]	MO AVG	351		D90		N-1/15/19	1-1/15/19
			Solids, total dissolved	MO AVG	1242		D90		N-1/15/19	1-1/15/19
			Solids, total dissolved	MO AVG	75100		D90		N-1/15/19	1-1/15/19
			Sulfate, total [as SO4]	MO AVG	21700		D90		N-1/15/19	1-1/15/19
			Sulfate, total [as SO4]	MO AVG	359		D90		N-1/15/19	1-1/15/19
10/31/2018	1/15/19	12/13/18	Di[2-ethylhexyl] phthalate	MO AVG	.24	.311	E90	30%	T-10/31/18	1-10/31/18
		12/13/18	Di[2-ethylhexyl] phthalate	MO AVG	4	26	E90	550%	T-10/31/18	1-10/31/18
			Chloride [as Cl]	MO AVG	21200		D90		N-2/15/19	1-2/15/19
			Chloride [as Cl]	MO AVG	351		D90		N-2/15/19	1-2/15/19
			Solids, total dissolved	MO AVG	1242		D90		N-2/15/19	1-2/15/19
			Solids, total dissolved	MO AVG	75100		D90		N-2/15/19	1-2/15/19
			Sulfate, total [as SO4]	MO AVG	21700		D90		N-2/15/19	1-2/15/19
			Sulfate, total [as SO4]	MO AVG	359		D90		N-2/15/19	1-2/15/19
11/30/2018	2/15/19	1/18/19	Di[2-ethylhexyl] phthalate	MO AVG	.24	.287	E90	20%	T-11/30/18	1-11/30/18
		1/18/19	Di[2-ethylhexyl] phthalate	MO AVG	4	19	E90	375%	T-11/30/18	1-11/30/18
			Chloride [as Cl]	MO AVG	21200		D90		N-3/18/19	1-3/18/19
			Chloride [as Cl]	MO AVG	351		D90		N-3/18/19	1-3/18/19
			Solids, total dissolved	MO AVG	1242		D90		N-3/18/19	1-3/18/19
			Solids, total dissolved	MO AVG	75100		D90		N-3/18/19	1-3/18/19
			Sulfate, total [as SO4]	MO AVG	21700		D90		N-3/18/19	1-3/18/19
			Sulfate, total [as SO4]	MO AVG	359		D90		N-3/18/19	1-3/18/19
12/31/2018	3/15/19		Chloride [as Cl]	MO AVG	21200		D90		N-4/15/19	1-4/15/19

Unresolved DMR Violations

				Chloride [as Cl]	MO AVG	351		D90		N-4/15/19	1-4/15/19
				Solids, total dissolved	MO AVG	1242		D90		N-4/15/19	1-4/15/19
				Solids, total dissolved	MO AVG	75100		D90		N-4/15/19	1-4/15/19
				Sulfate, total [as SO4]	MO AVG	21700		D90		N-4/15/19	1-4/15/19
				Sulfate, total [as SO4]	MO AVG	359		D90		N-4/15/19	1-4/15/19
	01/31/2019	4/15/19		Chloride [as Cl]	MO AVG	21200		D90		N-5/16/19	1-5/16/19
				Chloride [as Cl]	MO AVG	351		D90		N-5/16/19	1-5/16/19
				Solids, total dissolved	MO AVG	1242		D90		N-5/16/19	1-5/16/19
				Solids, total dissolved	MO AVG	75100		D90		N-5/16/19	1-5/16/19
				Sulfate, total [as SO4]	MO AVG	21700		D90		N-5/16/19	1-5/16/19
				Sulfate, total [as SO4]	MO AVG	359		D90		N-5/16/19	1-5/16/19
	02/28/2019	5/15/19	5/13/19	Di[2-ethylhexyl] phthalate	MO AVG	.24	.277	E90	15%	V-3/31/19	1-3/31/19
			5/13/19	Di[2-ethylhexyl] phthalate	MO AVG	4	10	E90	150%	T-3/31/19	1-3/31/19
	03/31/2019	6/15/19	5/15/19	Di[2-ethylhexyl] phthalate	MO AVG	.24	.78	E90	225%	T-3/31/19	1-3/31/19
			5/15/19	Di[2-ethylhexyl] phthalate	MO AVG	4	24	E90	500%	T-3/31/19	1-3/31/19
	04/30/2019	7/15/19	5/20/19	Di[2-ethylhexyl] phthalate	MO AVG	4	13	E90	225%	T-4/30/19	1-4/30/19
	05/31/2019	8/15/19	6/26/19	Di[2-ethylhexyl] phthalate	MO AVG	4	12	E90	200%	T-5/31/19	1-5/31/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001A-C	01/31/2018	4/15/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001B-C	01/31/2018	4/15/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001B-D	01/31/2018	4/15/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	03/31/2018	6/15/18	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0053651	Ventura, City of	VENTURA WRF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	02/28/2019	4/15/19	4/4/19	Nitrogen, Kjeldahl, total [a	DAILY MX		'E'	D80		K-5/16/19	1-5/16/19
			4/4/19	Nitrogen, organic total [as	DAILY MX		'E'	D80		K-5/16/19	1-5/16/19

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	06/30/2018	8/15/18	8/14/18	Radiation, gross alpha	DAILY MX		'E'	D80		K-9/15/18	1-9/15/18
			8/14/18	Radiation, gross beta	DAILY MX		'E'	D80		K-9/15/18	1-9/15/18

NPDES ID	Permit Name	Facility Name
CA0053716	Joint Outfall System	WHITTIER NARROWS WRP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	03/31/2019	6/15/19	6/10/19	Mercury, total recoverable	DAILY MX	.012	'H'	D90		K-7/16/19	1-7/16/19
			6/10/19	Mercury, total recoverable	DAILY MX	.095	'H'	D90		K-7/16/19	1-7/16/19
			6/10/19	Mercury, total recoverable	MO AVG	.0064	'H'	D90		N-7/16/19	1-7/16/19
			6/10/19	Mercury, total recoverable	MO AVG	.051	'H'	D90		N-7/16/19	1-7/16/19

NPDES ID	Permit Name	Facility Name
CA0053856	Los Angeles, City of	TERMINAL ISLAND WRP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	12/31/2017	3/15/18	3/15/18	%Effect Static Renewal 7	DAILY MX	50	'H'	D90		K-4/15/18	1-4/15/18
			3/15/18	Pass/Fail Static Renewal 7	DAILY MX		'H'	D80		K-4/15/18	1-4/15/18
			3/15/18	Pass/Fail Static Renewal 7	MO MED	1	'H'	D90		K-4/15/18	1-4/15/18
	07/31/2018	10/15/18	10/11/18	%Effect Static Renewal 7	DAILY MX	50	'H'	D90		K-11/15/18	1-11/15/18
			10/11/18	Pass/Fail Static Renewal 7	DAILY MX		'H'	D80		K-11/15/18	1-11/15/18
			10/11/18	Pass/Fail Static Renewal 7	MO MED	1	'H'	D90		K-11/15/18	1-11/15/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	4/15/18	4/12/18	Polychlorinated biphenyls	ANNL AVG	.37	'X'	D90		K-5/16/18	1-5/16/18
			4/12/18	Polychlorinated biphenyls	DAILY MX		'X'	D80		K-5/16/18	1-5/16/18
	12/31/2018	4/15/19	4/12/19	Polychlorinated biphenyls	ANNL AVG	.37	'X'	D90		K-5/16/19	1-5/16/19
			4/12/19	Polychlorinated biphenyls	DAILY MX		'X'	D80		K-5/16/19	1-5/16/19

NPDES ID	Permit Name	Facility Name
CA0053911	Joint Outfall System	SAN JOSE CREEK WRP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001A-Y	12/31/2017	4/15/18		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/18	1-5/16/18

Unresolved DMR Violations

	12/31/2018	4/15/19		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/19	1-5/16/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001B-Y	12/31/2017	4/15/18		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/18	1-5/16/18
	12/31/2018	4/15/19		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/19	1-5/16/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	4/15/18		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/18	1-5/16/18
	12/31/2018	4/15/19		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/19	1-5/16/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-Y	12/31/2017	4/15/18		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/18	1-5/16/18
	12/31/2018	4/15/19		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/19	1-5/16/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-Y	12/31/2017	4/15/18		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/18	1-5/16/18
	12/31/2018	4/15/19		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/19	1-5/16/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF1-Y	12/31/2017	4/15/18		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/18	1-5/16/18
	12/31/2018	4/15/19		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/19	1-5/16/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF2-Y	12/31/2017	4/15/18		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/18	1-5/16/18
	12/31/2018	4/15/19		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/19	1-5/16/19

NPDES ID	Permit Name	Facility Name
CA0053953	Los Angeles, City of	LA-GLENDALE WRP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	07/31/2017	10/15/17	10/13/17	Diazinon	DAILY MX	.013	'E'	D90		K-11/15/17	1-11/15/17
			10/13/17	Diazinon	DAILY MX	.08	'E'	D90		K-11/15/17	1-11/15/17
			10/13/17	Diazinon	MO AVG	.0067	'E'	D90		N-11/15/17	1-11/15/17
			10/13/17	Diazinon	MO AVG	.04	'E'	D90		N-11/15/17	1-11/15/17

Unresolved DMR Violations

	09/30/2017	12/15/17	12/14/17	%Effect Static 4 Day Chro	MO MED	50	'H'	D90		K-1/15/18	1-1/15/18
			12/14/17	%Effect Statre 7Day Chro	MO MED	50	'H'	D90		K-1/15/18	1-1/15/18
			12/14/17	Pass/Fail Static 4 Day Chr	DAILY MX		'H'	D80		K-1/15/18	1-1/15/18
			12/14/17	Pass/Fail Static 4 Day Chr	MO MED		'H'	D80		K-1/15/18	1-1/15/18
			12/14/17	Pass/Fail Statre 7Day Chr	DAILY MX		'H'	D80		K-1/15/18	1-1/15/18
			12/14/17	Pass/Fail Statre 7Day Chr	MO MED		'H'	D80		K-1/15/18	1-1/15/18
	12/31/2017	3/15/18	3/15/18	Nitrogen, total [as N]	DAILY MX		'X'	D80		K-4/15/18	1-4/15/18
	01/31/2018	4/15/18	4/13/18	%Effect Statre 7Day Chro	MO MED	50	'H'	D90		K-5/16/18	1-5/16/18
			4/13/18	Pass/Fail Statre 7Day Chr	DAILY MX		'H'	D80		K-5/16/18	1-5/16/18
			4/13/18	Pass/Fail Statre 7Day Chr	MO MED		'H'	D80		K-5/16/18	1-5/16/18
	05/31/2018	8/15/18	8/15/18	Hardness, total [as CaCO	DAILY MX		'E'	D80		K-9/15/18	1-9/15/18
	07/31/2018	10/15/18	10/16/18	%Effect Statre 7Day Chro	MO MED	50	'H'	D90	1	K-11/15/18	1-11/15/18
			10/16/18	Pass/Fail Statre 7Day Chr	DAILY MX		'H'	D80	1	K-11/15/18	1-11/15/18
			10/16/18	Pass/Fail Statre 7Day Chr	MO MED		'H'	D80	1	K-11/15/18	1-11/15/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	4/15/18		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/18	1-5/16/18
	12/31/2018	4/15/19		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/19	1-5/16/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-Y	12/31/2017	4/15/18		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/18	1-5/16/18
	12/31/2018	4/15/19		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/19	1-5/16/19

NPDES ID	Permit Name	Facility Name
CA0053961	Ojai Valley Sanitary District	OJAI VALLEY WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	10/31/2017	1/15/18	1/12/18	Phosphate, ortho [as P]	DAILY MX		'H'	D80		K-2/15/18	1-2/15/18
	02/28/2019	5/15/19	5/13/19	Selenium, total recoverabl	MO AVG	.09	19.5	E90	21,567%	T-3/31/19	1-3/31/19
				Chronic Mthd Growth End	MAXIMUM			D80		K-6/15/19	1-6/15/19
				Chronic Mthd Growth End	VALUE			D80		K-6/15/19	1-6/15/19
				Chronic Mthd, Survival En	MAXIMUM			D80		K-6/15/19	1-6/15/19
				Chronic Mthd, Survival En	VALUE			D80		K-6/15/19	1-6/15/19
				Chronic Mthd, Survival En	MAXIMUM			D80		K-6/15/19	1-6/15/19

Unresolved DMR Violations

				Chronic Mthd, Survival En	VALUE			D80		K-6/15/19	1-6/15/19
	03/31/2019	6/15/19	5/21/19	Selenium, total recoverabl	MO AVG	.09	.69	E90	667%	T-3/31/19	1-3/31/19
				Chronic Mthd Growth End	MAXIMUM			D80		K-7/16/19	1-7/16/19
				Chronic Mthd Growth End	VALUE			D80		K-7/16/19	1-7/16/19
				Chronic Mthd, Survival En	MAXIMUM			D80		K-7/16/19	1-7/16/19
				Chronic Mthd, Survival En	VALUE			D80		K-7/16/19	1-7/16/19
				Chronic Mthd, Survival En	MAXIMUM			D80		K-7/16/19	1-7/16/19
				Chronic Mthd, Survival En	VALUE			D80		K-7/16/19	1-7/16/19
	04/30/2019	7/15/19	6/3/19	Selenium, total recoverabl	MO AVG	.09	19.6	E90	21,678%	T-4/30/19	1-4/30/19
				Chronic Mthd Growth End	MAXIMUM			D80		K-8/15/19	1-8/15/19
				Chronic Mthd Growth End	VALUE			D80		K-8/15/19	1-8/15/19
				Chronic Mthd, Survival En	MAXIMUM			D80		K-8/15/19	1-8/15/19
				Chronic Mthd, Survival En	VALUE			D80		K-8/15/19	1-8/15/19
				Chronic Mthd, Survival En	MAXIMUM			D80		K-8/15/19	1-8/15/19
				Chronic Mthd, Survival En	VALUE			D80		K-8/15/19	1-8/15/19
	06/30/2019	9/15/19	8/23/19	Selenium, total recoverabl	MO AVG	.09	32.9	E90	36,456%	T-6/30/19	1-6/30/19

NPDES ID	Permit Name	Facility Name
CA0054011	Joint Outfall System	LOS COYOTES WRP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	07/31/2017	10/15/17	10/13/17	Benzo[a]pyrene	DAILY MX	.031	'H'	D90		K-11/15/17	1-11/15/17
			10/13/17	Benzo[a]pyrene	DAILY MX	.098	'H'	D90		K-11/15/17	1-11/15/17
			10/13/17	Benzo[a]pyrene	MO AVG	.015	'H'	D90		N-11/15/17	1-11/15/17
			10/13/17	Benzo[a]pyrene	MO AVG	.049	'H'	D90		N-11/15/17	1-11/15/17
			10/13/17	Benzo[b]fluoranthene	DAILY MX	.031	'H'	D90		K-11/15/17	1-11/15/17
			10/13/17	Benzo[b]fluoranthene	DAILY MX	.098	'H'	D90		K-11/15/17	1-11/15/17
			10/13/17	Benzo[b]fluoranthene	MO AVG	.015	'H'	D90		N-11/15/17	1-11/15/17
			10/13/17	Benzo[b]fluoranthene	MO AVG	.049	'H'	D90		N-11/15/17	1-11/15/17
			10/13/17	Benzo[k]fluoranthene	DAILY MX	.031	'H'	D90		K-11/15/17	1-11/15/17
			10/13/17	Benzo[k]fluoranthene	DAILY MX	.098	'H'	D90		K-11/15/17	1-11/15/17
			10/13/17	Benzo[k]fluoranthene	MO AVG	.015	'H'	D90		N-11/15/17	1-11/15/17
			10/13/17	Benzo[k]fluoranthene	MO AVG	.049	'H'	D90		N-11/15/17	1-11/15/17
			10/13/17	Chrysene	DAILY MX	.031	'H'	D90		K-11/15/17	1-11/15/17
			10/13/17	Chrysene	DAILY MX	.098	'H'	D90		K-11/15/17	1-11/15/17
			10/13/17	Chrysene	MO AVG	.015	'H'	D90		N-11/15/17	1-11/15/17
			10/13/17	Chrysene	MO AVG	.049	'H'	D90		N-11/15/17	1-11/15/17
			10/13/17	Dibenz[a,h]anthracene	DAILY MX	.031	'H'	D90		K-11/15/17	1-11/15/17

Unresolved DMR Violations

			10/13/17	Dibenz[a,h]anthracene	DAILY MX	.098	'H'	D90		K-11/15/17	1-11/15/17
			10/13/17	Dibenz[a,h]anthracene	MO AVG	.015	'H'	D90		N-11/15/17	1-11/15/17
			10/13/17	Dibenz[a,h]anthracene	MO AVG	.049	'H'	D90		N-11/15/17	1-11/15/17
			10/13/17	Indeno[1,2,3-cd]pyrene	DAILY MX	.031	'H'	D90		K-11/15/17	1-11/15/17
			10/13/17	Indeno[1,2,3-cd]pyrene	DAILY MX	.098	'H'	D90		K-11/15/17	1-11/15/17
			10/13/17	Indeno[1,2,3-cd]pyrene	MO AVG	.015	'H'	D90		N-11/15/17	1-11/15/17
			10/13/17	Indeno[1,2,3-cd]pyrene	MO AVG	.049	'H'	D90		N-11/15/17	1-11/15/17

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	4/15/18		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/18	1-5/16/18
	12/31/2018	4/15/19		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/19	1-5/16/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-Y	12/31/2017	4/15/18		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/18	1-5/16/18
	12/31/2018	4/15/19		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/19	1-5/16/19

NPDES ID	Permit Name	Facility Name
CA0054097	City of Oxnard Municipal Corporation	OXNARD WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	12/31/2018	2/15/19	Unsubmitted								
	01/31/2019	3/15/19	Unsubmitted								
	02/28/2019	4/15/19	Unsubmitted								
	03/31/2019	5/15/19	Unsubmitted								
	04/30/2019	6/15/19	Unsubmitted								
	05/31/2019	7/15/19	Unsubmitted								
	06/30/2019	8/15/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	03/31/2019	5/15/19	Unsubmitted								
	06/30/2019	8/15/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

INF-A	12/31/2018	2/1/19	Unsubmitted
	01/31/2019	3/1/19	Unsubmitted
	02/28/2019	4/1/19	Unsubmitted
	03/31/2019	5/1/19	Unsubmitted
	04/30/2019	6/1/19	Unsubmitted
	05/31/2019	7/1/19	Unsubmitted
	06/30/2019	8/1/19	Unsubmitted
	08/31/2019	10/1/19	Unsubmitted

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-Q	03/31/2019	5/15/19	Unsubmitted								
	06/30/2019	8/15/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0054119	Joint Outfall System	LONG BEACH WRP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	03/31/2019	6/15/19	6/10/19	Mercury, total recoverable	DAILY MX		'H'	D80		K-7/16/19	1-7/16/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	4/15/18		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/18	1-5/16/18
	12/31/2018	4/15/19		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/19	1-5/16/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-Y	12/31/2017	4/15/18		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/18	1-5/16/18
	12/31/2018	4/15/19		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/19	1-5/16/19

NPDES ID	Permit Name	Facility Name
CA0054216	Santa Clarita Valley Sanitation District of Los Angeles Cou	VALENCIA WRP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	01/31/2018	4/15/18	4/13/18	Mercury, total recoverable	DAILY MX		'H'	D80		K-5/16/18	1-5/16/18

Unresolved DMR Violations

	02/28/2019	5/15/19	5/15/19	Mercury, total recoverable	DAILY MX		'H'	D80		K-6/15/19	1-6/15/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	4/15/18		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/18	1-5/16/18
	12/31/2018	4/15/19		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/19	1-5/16/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-Y	12/31/2017	4/15/18		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/18	1-5/16/18
	12/31/2018	4/15/19		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/19	1-5/16/19

NPDES ID	Permit Name	Facility Name
CA0054313	Santa Clarita Valley Sanitation District of Los Angeles Cou	SAUGUS WRP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	09/30/2018	12/15/18	12/14/18	Benzo[a]anthracene	DAILY MX	.0053	'H'	D90		K-1/15/19	1-1/15/19
			12/14/18	Benzo[a]anthracene	DAILY MX	.098	'H'	D90		K-1/15/19	1-1/15/19
			12/14/18	Benzo[a]anthracene	MO AVG	.0027	'H'	D90		N-1/15/19	1-1/15/19
			12/14/18	Benzo[a]anthracene	MO AVG	.049	'H'	D90		N-1/15/19	1-1/15/19
	01/31/2019	4/15/19	4/15/19	Mercury, total recoverable	DAILY MX	.006	'H'	D90		K-5/16/19	1-5/16/19
			4/15/19	Mercury, total recoverable	DAILY MX	.11	'H'	D90		K-5/16/19	1-5/16/19
			4/15/19	Mercury, total recoverable	MO AVG	.0028	'H'	D90		N-5/16/19	1-5/16/19
			4/15/19	Mercury, total recoverable	MO AVG	.051	'H'	D90		N-5/16/19	1-5/16/19
	03/31/2019	6/15/19	6/10/19	Mercury, total recoverable	DAILY MX	.006	'H'	D90		K-7/16/19	1-7/16/19
			6/10/19	Mercury, total recoverable	DAILY MX	.11	'H'	D90		K-7/16/19	1-7/16/19
			6/10/19	Mercury, total recoverable	MO AVG	.0028	'H'	D90		N-7/16/19	1-7/16/19
			6/10/19	Mercury, total recoverable	MO AVG	.051	'H'	D90		N-7/16/19	1-7/16/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	12/31/2017	3/15/18	3/14/18	Chromium, trivalent [as Cr	DAILY MX		'H'	D80		K-4/15/18	1-4/15/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	4/15/18		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/18	1-5/16/18
	12/31/2018	4/15/19		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/19	1-5/16/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

INF-S	12/31/2017	3/15/18	3/14/18	Chromium, trivalent [as Cr	DAILY MX		'H'	D80		K-4/15/18	1-4/15/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-Y	12/31/2017	4/15/18		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/18	1-5/16/18
	12/31/2018	4/15/19		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/19	1-5/16/19

NPDES ID	Permit Name	Facility Name
CA0054372	Avalon, City of	AVALON WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	06/30/2019	8/15/19	8/15/19	Cyanide, total [as CN]	MO AVG		'E'	D80		N-9/15/19	1-9/15/19
			8/15/19	Nitrogen, organic total [as	DAILY MX		'E'	D80		K-9/15/19	1-9/15/19
			8/15/19	Phosphorus, total [as P]	DAILY MX		'E'	D80		K-9/15/19	1-9/15/19

NPDES ID	Permit Name	Facility Name
CA0055531	Burbank, City of	BURBANK WRP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	05/31/2018	8/15/18	8/15/18	%Effect Static 4 Day Chro	DAILY MX		'E'	D80		K-9/15/18	1-9/15/18
			8/15/18	%Effect Statre 7Day Chro	DAILY MX		'E'	D80		K-9/15/18	1-9/15/18
			8/15/18	Pass/Fail Static 4 Day Chr	DAILY MX		'E'	D80		K-9/15/18	1-9/15/18
			8/15/18	Pass/Fail Static 4 Day Chr	MO MED		'E'	D80		K-9/15/18	1-9/15/18
			8/15/18	Pass/Fail Statre 7Day Chr	DAILY MX		'E'	D80		K-9/15/18	1-9/15/18
			8/15/18	Pass/Fail Statre 7Day Chr	MO MED		'E'	D80		K-9/15/18	1-9/15/18
	06/30/2018	9/15/18	9/13/18	%Effect Static 4 Day Chro	DAILY MX		'E'	D80		K-10/16/18	1-10/16/18
			9/13/18	Pass/Fail Static 4 Day Chr	DAILY MX		'E'	D80		K-10/16/18	1-10/16/18
			9/13/18	Pass/Fail Static 4 Day Chr	MO MED		'E'	D80		K-10/16/18	1-10/16/18
			9/13/18	Pass/Fail Statre 7Day Chr	DAILY MX		'E'	D80		K-10/16/18	1-10/16/18
			9/13/18	Pass/Fail Statre 7Day Chr	MO MED		'E'	D80		K-10/16/18	1-10/16/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-S	12/31/2017	3/15/18		Beta/photon emitters	MO AVG	4		D90		N-4/15/18	1-4/15/18
				Radiation, gross beta	MO AVG			D80		N-4/15/18	1-4/15/18
	06/30/2018	9/15/18		Beta/photon emitters	MO AVG	4		D90		N-10/16/18	1-10/16/18
	12/31/2018	3/15/19		Beta/photon emitters	MO AVG	4		D90		N-4/15/19	1-4/15/19

Unresolved DMR Violations

	06/30/2019	9/15/19		Beta/photon emitters	MO AVG	4		D90		N-10/16/19	1-10/16/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-Y	12/31/2018	4/15/19		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/19	1-5/16/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-Y	12/31/2018	4/15/19		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/19	1-5/16/19

NPDES ID	Permit Name	Facility Name
CA0056014	Las Virgenes Municipal Water District	TAPIA WRF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	12/31/2018	3/15/19	3/14/19	Solids, total dissolved	MO AVG	2000	'E'	D90		N-4/15/19	1-4/15/19
			3/14/19	Solids, total dissolved	MO AVG	200000	'E'	D90		N-4/15/19	1-4/15/19
	03/31/2019	6/15/19	6/14/19	Solids, total dissolved	MO AVG	2000	'E'	D90		N-7/16/19	1-7/16/19
			6/14/19	Solids, total dissolved	MO AVG	200000	'E'	D90		N-7/16/19	1-7/16/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	06/30/2018	9/15/18		Beta/photon emitters	MO AVG	4		D90		N-10/16/18	1-10/16/18
	12/31/2018	3/15/19		Beta/photon emitters	MO AVG	4		D90		N-4/15/19	1-4/15/19
	06/30/2019	9/15/19		Beta/photon emitters	MO AVG	4		D90		N-10/16/19	1-10/16/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	4/15/19		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/19	1-5/16/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
005-S	06/30/2019	9/15/19		Beta/photon emitters	MO AVG	4		D90		N-10/16/19	1-10/16/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2017	11/15/17	11/15/17	Di[2-ethylhexyl] phthalate	DAILY MX		'E'	D80		K-12/16/17	1-12/16/17
	09/30/2017	12/15/17	12/14/17	Di[2-ethylhexyl] phthalate	DAILY MX		'E'	D80		K-1/15/18	1-1/15/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-S	06/30/2018	9/15/18	9/13/18	Antimony, total recoverabl	DAILY MX		'X'	D80		K-10/16/18	1-10/16/18

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-Y	12/31/2018	4/15/19		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/19	1-5/16/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
SUM1-A	12/31/2018	3/15/19	3/14/19	Solids, total dissolved	MO AVG	200000	'E'	D90		N-4/15/19	1-4/15/19
	03/31/2019	6/15/19	6/14/19	Solids, total dissolved	MO AVG	200000	'E'	D90		N-7/16/19	1-7/16/19

NPDES ID	Permit Name	Facility Name
CA0056227	Los Angeles, City of	DONALD C. TILLMAN WRP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	05/31/2018	8/15/18	8/15/18	Heptachlor	DAILY MX	.0001	'E'	D90		K-9/15/18	1-9/15/18
			8/15/18	Heptachlor	DAILY MX	.0002	'E'	D90		K-9/15/18	1-9/15/18
			8/15/18	Heptachlor	MO AVG	.00007	'E'	D90		N-9/15/18	1-9/15/18
			8/15/18	Heptachlor	MO AVG	.00011	'E'	D90		N-9/15/18	1-9/15/18
	03/31/2019	6/15/19	6/13/19	%Effect Static Renewal 7	MO MED	50	'H'	D90		K-7/16/19	1-7/16/19
			6/13/19	Pass/Fail Static Renewal 7	DAILY MX		'H'	D80		K-7/16/19	1-7/16/19
			6/13/19	Pass/Fail Static Renewal 7	MO MED		'H'	D80		K-7/16/19	1-7/16/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	4/15/18		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/18	1-5/16/18
	12/31/2018	4/15/19		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/19	1-5/16/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-Y	12/31/2017	4/15/18		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/18	1-5/16/18
	12/31/2018	4/15/19		Polychlorinated biphenyls	DAILY MX			D80		K-5/16/19	1-5/16/19

NPDES ID	Permit Name	Facility Name
CA0057827	Sentinel Peak Resources California, LLC	INGLEWOOD OIL FIELD

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	02/28/2019	5/15/19	5/15/19	Di[2-ethylhexyl] phthalate	DAILY MX	.067	'E'	D90		K-6/15/19	1-6/15/19
			5/15/19	Di[2-ethylhexyl] phthalate	DAILY MX	12	'E'	D90		K-6/15/19	1-6/15/19

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-2S	12/31/2018	2/15/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	12/31/2018	2/15/19	2/15/19	Hydrocarbons, total petrol	DAILY MX	100	1025	E90	925%	P-12/31/18	1-12/31/18
	01/31/2019	5/15/19	5/15/19	Di[2-ethylhexyl] phthalate	DAILY MX		'E'	D80		K-6/15/19	1-6/15/19
			5/15/19	Di[2-ethylhexyl] phthalate	MO AVG		'E'	D80		N-6/15/19	1-6/15/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-Y	12/31/2018	2/15/19		1,1,1-Trichloroethane	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,1,2,2-Tetrachloroethane	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,1,2-Trichloroethane	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,1-Dichloroethane	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,1-Dichloroethylene	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,4,6,7,8,9-Octachloro	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,4,6,7,8,9-Octachloro	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,4,6,7,8-Heptachloro	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,4,6,7,8-Heptachloro	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,4,7,8,9-Heptachloro	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,4,7,8-Hexachlorodib	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,4,7,8-Hexachlorodib	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,6,7,8-Hexachlorodib	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,6,7,8-Hexachlorodib	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,7,8,9-Hexachlorodib	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,7,8,9-Hexachlorodib	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,7,8-Pentachlorodibe	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,3,7,8-Pentachlorodibe	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2,4-Trichlorobenzene	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2-Dichlorobenzene	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2-Dichloroethane	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2-Dichloropropane	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,2-Diphenylhydrazine	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,3-Dichlorobenzene	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,3-Dichloropropene	DAILY MX			D80		K-3/18/19	1-3/18/19
				1,4-Dichlorobenzene	DAILY MX			D80		K-3/18/19	1-3/18/19
				2,3,4,6,7,8-Hexachlorodib	DAILY MX			D80		K-3/18/19	1-3/18/19
				2,3,4,7,8-Pentachlorodibe	DAILY MX			D80		K-3/18/19	1-3/18/19
				2,3,7,8-Tetrachlorodibenz	DAILY MX			D80		K-3/18/19	1-3/18/19
				2,3,7,8-Tetrachlorodibenz	DAILY MX			D80		K-3/18/19	1-3/18/19

Unresolved DMR Violations

	2,4,6-Trichlorophenol	DAILY MX		D80	K-3/18/19	1-3/18/19
	2,4-Dichlorophenol	DAILY MX		D80	K-3/18/19	1-3/18/19
	2,4-Dimethylphenol	DAILY MX		D80	K-3/18/19	1-3/18/19
	2,4-Dinitrophenol	DAILY MX		D80	K-3/18/19	1-3/18/19
	2,4-Dinitrotoluene	DAILY MX		D80	K-3/18/19	1-3/18/19
	2,6-Dinitrotoluene	DAILY MX		D80	K-3/18/19	1-3/18/19
	2-Chloroethyl vinyl ether, [	DAILY MX		D80	K-3/18/19	1-3/18/19
	2-Chloronaphthalene	DAILY MX		D80	K-3/18/19	1-3/18/19
	2-Chlorophenol	DAILY MX		D80	K-3/18/19	1-3/18/19
	2-Methyl-4,6-dinitrophenol	DAILY MX		D80	K-3/18/19	1-3/18/19
	2-Nitrophenol	DAILY MX		D80	K-3/18/19	1-3/18/19
	3,3'-Dichlorobenzidine	DAILY MX		D80	K-3/18/19	1-3/18/19
	4,4'-DDD	DAILY MX		D80	K-3/18/19	1-3/18/19
	4,4'-DDE	DAILY MX		D80	K-3/18/19	1-3/18/19
	4,4'-DDT	DAILY MX		D80	K-3/18/19	1-3/18/19
	4-Bromophenyl phenyl eth	DAILY MX		D80	K-3/18/19	1-3/18/19
	4-Chloro-3-methylphenol	DAILY MX		D80	K-3/18/19	1-3/18/19
	4-Chlorophenyl phenyl eth	DAILY MX		D80	K-3/18/19	1-3/18/19
	4-Nitrophenol	DAILY MX		D80	K-3/18/19	1-3/18/19
	Acenaphthene	DAILY MX		D80	K-3/18/19	1-3/18/19
	Acenaphthylene	DAILY MX		D80	K-3/18/19	1-3/18/19
	Acrolein	DAILY MX		D80	K-3/18/19	1-3/18/19
	Acrylonitrile	DAILY MX		D80	K-3/18/19	1-3/18/19
	Aldrin	DAILY MX		D80	K-3/18/19	1-3/18/19
	.alpha.-BHC	DAILY MX		D80	K-3/18/19	1-3/18/19
	.alpha.-Endosulfan	DAILY MX		D80	K-3/18/19	1-3/18/19
	Anthracene	DAILY MX		D80	K-3/18/19	1-3/18/19
	Antimony, total recoverabl	DAILY MX		D80	K-3/18/19	1-3/18/19
	Arsenic, total recoverable	DAILY MX		D80	K-3/18/19	1-3/18/19
	Benzene	DAILY MX		D80	K-3/18/19	1-3/18/19
	Benzidine	DAILY MX		D80	K-3/18/19	1-3/18/19
	Benzo[a]anthracene	DAILY MX		D80	K-3/18/19	1-3/18/19
	Benzo[a]pyrene	DAILY MX		D80	K-3/18/19	1-3/18/19
	Benzo[b]fluoranthene	DAILY MX		D80	K-3/18/19	1-3/18/19
	Benzo[ghi]perylene	DAILY MX		D80	K-3/18/19	1-3/18/19
	Benzo[k]fluoranthene	DAILY MX		D80	K-3/18/19	1-3/18/19
	Beryllium, total recoverabl	DAILY MX		D80	K-3/18/19	1-3/18/19
	.beta.-BHC	DAILY MX		D80	K-3/18/19	1-3/18/19
	.beta.-Endosulfan	DAILY MX		D80	K-3/18/19	1-3/18/19
	Bis[2-chloroethoxy]methar	DAILY MX		D80	K-3/18/19	1-3/18/19
	Bis[2-chloroethyl] ether	DAILY MX		D80	K-3/18/19	1-3/18/19

Unresolved DMR Violations

	Bis[2-chloroisopropyl] ethe	DAILY MX		D80	K-3/18/19	1-3/18/19
	Bromoform	DAILY MX		D80	K-3/18/19	1-3/18/19
	Butyl benzyl phthalate	DAILY MX		D80	K-3/18/19	1-3/18/19
	Cadmium, total recoverab	DAILY MX		D80	K-3/18/19	1-3/18/19
	Carbon tetrachloride	DAILY MX		D80	K-3/18/19	1-3/18/19
	Chlordane [tech mix. and	DAILY MX		D80	K-3/18/19	1-3/18/19
	Chlorobenzene	DAILY MX		D80	K-3/18/19	1-3/18/19
	Chloroethane	DAILY MX		D80	K-3/18/19	1-3/18/19
	Chloroform	DAILY MX		D80	K-3/18/19	1-3/18/19
	Chromium, hexavalent [as	DAILY MX		D80	K-3/18/19	1-3/18/19
	Chromium, trivalent [as Cr	DAILY MX		D80	K-3/18/19	1-3/18/19
	Chrysene	DAILY MX		D80	K-3/18/19	1-3/18/19
	.delta.-BHC	DAILY MX		D80	K-3/18/19	1-3/18/19
	Dibenz[a,h]anthracene	DAILY MX		D80	K-3/18/19	1-3/18/19
	Dibromochloromethane	DAILY MX		D80	K-3/18/19	1-3/18/19
	Dichlorobromomethane	DAILY MX		D80	K-3/18/19	1-3/18/19
	Dieldrin	DAILY MX		D80	K-3/18/19	1-3/18/19
	Diethyl phthalate	DAILY MX		D80	K-3/18/19	1-3/18/19
	Dimethyl phthalate	DAILY MX		D80	K-3/18/19	1-3/18/19
	Di-n-butyl phthalate	DAILY MX		D80	K-3/18/19	1-3/18/19
	Di-n-octyl phthalate	DAILY MX		D80	K-3/18/19	1-3/18/19
	Endosulfan sulfate	DAILY MX		D80	K-3/18/19	1-3/18/19
	Endrin	DAILY MX		D80	K-3/18/19	1-3/18/19
	Endrin aldehyde	DAILY MX		D80	K-3/18/19	1-3/18/19
	Ethylbenzene	DAILY MX		D80	K-3/18/19	1-3/18/19
	Fluoranthene	DAILY MX		D80	K-3/18/19	1-3/18/19
	Fluorene	DAILY MX		D80	K-3/18/19	1-3/18/19
	.gamma.-BHC	DAILY MX		D80	K-3/18/19	1-3/18/19
	Heptachlor	DAILY MX		D80	K-3/18/19	1-3/18/19
	Heptachlor epoxide	DAILY MX		D80	K-3/18/19	1-3/18/19
	Hexachlorobenzene	DAILY MX		D80	K-3/18/19	1-3/18/19
	Hexachlorobutadiene	DAILY MX		D80	K-3/18/19	1-3/18/19
	Hexachlorocyclopentadier	DAILY MX		D80	K-3/18/19	1-3/18/19
	Hexachloroethane	DAILY MX		D80	K-3/18/19	1-3/18/19
	Indeno[1,2,3-cd]pyrene	DAILY MX		D80	K-3/18/19	1-3/18/19
	Isophorone	DAILY MX		D80	K-3/18/19	1-3/18/19
	Methyl bromide [Bromome	DAILY MX		D80	K-3/18/19	1-3/18/19
	Methyl chloride [Chlorome	DAILY MX		D80	K-3/18/19	1-3/18/19
	Methylene chloride	DAILY MX		D80	K-3/18/19	1-3/18/19
	Methyl tert-butyl ether [MT	DAILY MX		D80	K-3/18/19	1-3/18/19
	Naphthalene	DAILY MX		D80	K-3/18/19	1-3/18/19

Unresolved DMR Violations

				Nickel, total recoverable	DAILY MX			D80		K-3/18/19	1-3/18/19
				Nitrite + Nitrate total [as N	DAILY MX			D80		K-3/18/19	1-3/18/19
				Nitrobenzene	DAILY MX			D80		K-3/18/19	1-3/18/19
				Nitrogen, ammonia total [a	DAILY MX			D80		K-3/18/19	1-3/18/19
				N-Nitrosodimethylamine [	DAILY MX			D80		K-3/18/19	1-3/18/19
				N-Nitrosodi-N-propylamine	DAILY MX			D80		K-3/18/19	1-3/18/19
				N-Nitrosodiphenylamine	DAILY MX			D80		K-3/18/19	1-3/18/19
				PCB-1016	DAILY MX			D80		K-3/18/19	1-3/18/19
				PCB-1221	DAILY MX			D80		K-3/18/19	1-3/18/19
				PCB-1232	DAILY MX			D80		K-3/18/19	1-3/18/19
				PCB-1242	DAILY MX			D80		K-3/18/19	1-3/18/19
				PCB-1248	DAILY MX			D80		K-3/18/19	1-3/18/19
				PCB-1254	DAILY MX			D80		K-3/18/19	1-3/18/19
				PCB-1260	DAILY MX			D80		K-3/18/19	1-3/18/19
				Pentachlorophenol	DAILY MX			D80		K-3/18/19	1-3/18/19
				Phenanthrene	DAILY MX			D80		K-3/18/19	1-3/18/19
				Phenol	DAILY MX			D80		K-3/18/19	1-3/18/19
				Pyrene	DAILY MX			D80		K-3/18/19	1-3/18/19
				Silver total recoverable	DAILY MX			D80		K-3/18/19	1-3/18/19
				TCDD equivalents	DAILY MX			D80		K-3/18/19	1-3/18/19
				Tetrachloroethylene	DAILY MX			D80		K-3/18/19	1-3/18/19
				Thallium, total recoverable	DAILY MX			D80		K-3/18/19	1-3/18/19
				Toluene	DAILY MX			D80		K-3/18/19	1-3/18/19
				Toxaphene	DAILY MX			D80		K-3/18/19	1-3/18/19
				trans-1,2-Dichloroethylene	DAILY MX			D80		K-3/18/19	1-3/18/19
				Trichloroethylene	DAILY MX			D80		K-3/18/19	1-3/18/19
				Vinyl chloride	DAILY MX			D80		K-3/18/19	1-3/18/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-A	02/28/2019	5/15/19	5/15/19	Di[2-ethylhexyl] phthalate	DAILY MX		'E'	D80		K-6/15/19	1-6/15/19
			5/15/19	Di[2-ethylhexyl] phthalate	MO AVG		'E'	D80		N-6/15/19	1-6/15/19

NPDES ID	Permit Name	Facility Name
CA0063401	West Basin Municipal Water District	EDWARD C. LITTLE WATER RECYCLING FACILITY (LWRF)

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	09/30/2018	12/15/18	Unsubmitted								
	10/31/2018	3/15/19	Unsubmitted								
	11/30/2018	3/15/19	Unsubmitted								

Unresolved DMR Violations

	12/31/2018	3/15/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	12/31/2018	3/15/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	09/30/2018	12/15/18	Unsubmitted								
	10/31/2018	3/15/19	Unsubmitted								
	11/30/2018	3/15/19	Unsubmitted								
	12/31/2018	3/15/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0064157	Los Angeles, Port of	NEW DOCK STREET PUMP STATION

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	06/30/2018	8/1/18	8/1/18	Static 48Hr Chronic Crass	AVERAGE		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Static 48Hr Chronic Crass	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Static 48Hr Chronic Mytilis	AVERAGE		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Static 48Hr Chronic Mytilis	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Static 48Hr Chronic Mytilis	AVERAGE		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Static 48Hr Chronic Mytilis	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Static Renewal 7-Day Chr	AVERAGE		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Static Renewal 7-Day Chr	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
	09/30/2018	11/1/18	10/30/18	Static 48Hr Chronic Crass	AVERAGE		'E'	D80		K-12/2/18	1-12/2/18
			10/30/18	Static 48Hr Chronic Crass	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
			10/30/18	Static 48Hr Chronic Mytilis	AVERAGE		'E'	D80		K-12/2/18	1-12/2/18
			10/30/18	Static 48Hr Chronic Mytilis	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
			10/30/18	Static 48Hr Chronic Mytilis	AVERAGE		'E'	D80		K-12/2/18	1-12/2/18
			10/30/18	Static 48Hr Chronic Mytilis	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
			10/30/18	Static Renewal 7-Day Chr	AVERAGE		'E'	D80		K-12/2/18	1-12/2/18
			10/30/18	Static Renewal 7-Day Chr	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
	12/31/2018	2/1/19	2/1/19	Static 48Hr Chronic Crass	AVERAGE		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static 48Hr Chronic Crass	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static 48Hr Chronic Mytilis	AVERAGE		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static 48Hr Chronic Mytilis	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static 48Hr Chronic Mytilis	AVERAGE		'E'	D80		K-3/4/19	1-3/4/19

Unresolved DMR Violations

			2/1/19	Static 48Hr Chronic Mytilis	DAILY MX			'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static Renewal 7-Day Chr	AVERAGE			'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static Renewal 7-Day Chr	DAILY MX			'E'	D80		K-3/4/19	1-3/4/19
	03/31/2019	5/1/19	5/1/19	Static 48Hr Chronic Crass	AVERAGE			'E'	D80		K-6/1/19	1-6/1/19
			5/1/19	Static 48Hr Chronic Crass	DAILY MX			'E'	D80		K-6/1/19	1-6/1/19
			5/1/19	Static 48Hr Chronic Mytilis	AVERAGE			'E'	D80		K-6/1/19	1-6/1/19
			5/1/19	Static 48Hr Chronic Mytilis	DAILY MX			'E'	D80		K-6/1/19	1-6/1/19
			5/1/19	Static 48Hr Chronic Mytilis	AVERAGE			'E'	D80		K-6/1/19	1-6/1/19
			5/1/19	Static 48Hr Chronic Mytilis	DAILY MX			'E'	D80		K-6/1/19	1-6/1/19
			5/1/19	Static Renewal 7-Day Chr	AVERAGE			'E'	D80		K-6/1/19	1-6/1/19
			5/1/19	Static Renewal 7-Day Chr	DAILY MX			'E'	D80		K-6/1/19	1-6/1/19
	06/30/2019	8/1/19	8/1/19	Acute Mthd Survival Endp	MAXIMUM		50	'E'	D90		K-9/1/19	1-9/1/19
			8/1/19	Acute Mthd Survival Endp	VALUE		1	'E'	D90		K-9/1/19	1-9/1/19
			8/1/19	Static 48Hr Chronic Crass	AVERAGE			'E'	D80		K-9/1/19	1-9/1/19
			8/1/19	Static 48Hr Chronic Crass	DAILY MX			'E'	D80		K-9/1/19	1-9/1/19
			8/1/19	Static 48Hr Chronic Mytilis	AVERAGE			'E'	D80		K-9/1/19	1-9/1/19
			8/1/19	Static 48Hr Chronic Mytilis	DAILY MX			'E'	D80		K-9/1/19	1-9/1/19
			8/1/19	Static 48Hr Chronic Mytilis	AVERAGE			'E'	D80		K-9/1/19	1-9/1/19
			8/1/19	Static 48Hr Chronic Mytilis	DAILY MX			'E'	D80		K-9/1/19	1-9/1/19
			8/1/19	Static Renewal 7-Day Chr	AVERAGE			'E'	D80		K-9/1/19	1-9/1/19
			8/1/19	Static Renewal 7-Day Chr	DAILY MX			'E'	D80		K-9/1/19	1-9/1/19
			8/1/19	Static Renewal 7-Day Chr	AVERAGE			'E'	D80		K-9/1/19	1-9/1/19
			8/1/19	Static Renewal 7-Day Chr	DAILY MX			'E'	D80		K-9/1/19	1-9/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	06/30/2018	8/1/18	8/1/18	% Surv Statre 96Hr Acute	AVERAGE		'E'	D80		K-9/1/18	1-9/1/18
	12/31/2018	2/1/19	2/1/19	% Surv Statre 96Hr Acute	AVERAGE		'E'	D80		K-3/4/19	1-3/4/19
	06/30/2019	8/1/19	8/1/19	% Surv Statre 96Hr Acute	AVERAGE		'E'	D80		K-9/1/19	1-9/1/19

NPDES ID	Permit Name	Facility Name
CA0064246	West Basin Municipal Water District	JUANITA MILLENDER-MCDONALD CARSON REGIONAL WRP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
E001-A	10/31/2018	2/15/19		Flow, in conduit or thru tre	TOTAL			D80		K-3/18/19	1-3/18/19
				Temperature, water deg. f	INST MAX	100		D90		K-3/18/19	1-3/18/19
	11/30/2018	2/15/19		Flow, in conduit or thru tre	TOTAL			D80		K-3/18/19	1-3/18/19
				Temperature, water deg. f	INST MAX	100		D90		K-3/18/19	1-3/18/19

Unresolved DMR Violations

	12/31/2018	2/15/19		Flow, in conduit or thru tre	TOTAL			D80		K-3/18/19	1-3/18/19
				Temperature, water deg. f	INST MAX	100		D90		K-3/18/19	1-3/18/19
	01/31/2019	5/15/19		Flow, in conduit or thru tre	TOTAL			D80		K-6/15/19	1-6/15/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
E001-Q	12/31/2018	2/15/19		2,4,6-Trichlorophenol	DAILY MX			D80		K-3/18/19	1-3/18/19
				Carbon tetrachloride	DAILY MX			D80		K-3/18/19	1-3/18/19
				Chromium, total [as Cr]	DAILY MX			D80		K-3/18/19	1-3/18/19
				Di-n-butyl phthalate	DAILY MX			D80		K-3/18/19	1-3/18/19
				Tributyltin	DAILY MX			D80		K-3/18/19	1-3/18/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
E001-S	12/31/2018	2/15/19		1,4-Dichlorobenzene	DAILY MX			D80		K-3/18/19	1-3/18/19
				2,4-Dinitrophenol	DAILY MX			D80		K-3/18/19	1-3/18/19
				2-Methyl-4,6-dinitrophenol	DAILY MX			D80		K-3/18/19	1-3/18/19
				Diethyl phthalate	DAILY MX			D80		K-3/18/19	1-3/18/19
				Isophorone	DAILY MX			D80		K-3/18/19	1-3/18/19
				Mercury, total recoverable	DAILY MX			D80		K-3/18/19	1-3/18/19
				Nitrobenzene	DAILY MX			D80		K-3/18/19	1-3/18/19
				N-Nitrosodi-N-propylamine	DAILY MX			D80		K-3/18/19	1-3/18/19
				Polychlorinated biphenyls	DAILY MX			D80		K-3/18/19	1-3/18/19
				TCDD equivalents	DAILY MX			D80		K-3/18/19	1-3/18/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	01/31/2019	5/15/19		Flow, in conduit or thru tre	TOTAL			D80		K-6/15/19	1-6/15/19

NPDES ID	Permit Name	Facility Name
CA0109991	Los Angeles, City of - Bureau of Sanitation	HYPERION TREATMENT PLANT

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	11/30/2017	4/15/18	4/11/18	Polychlorinated biphenyls	DAILY MX		'X'	D80		K-5/16/18	1-5/16/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	11/30/2017	2/15/18	2/15/18	%Effect Static Renewal 7	MO MED		'H'	D80		K-3/18/18	1-3/18/18
			2/15/18	Pass/Fail Static Renewal 7	DAILY MX		'H'	D80		K-3/18/18	1-3/18/18
			2/15/18	Pass/Fail Static Renewal 7	MO MED		'H'	D80		K-3/18/18	1-3/18/18
	05/31/2018	8/15/18	8/14/18	%Effect Static Renewal 7	MO MED		'H'	D80		K-9/15/18	1-9/15/18

Unresolved DMR Violations

			8/14/18	Pass/Fail Static Renewal 1	DAILY MX		'H'	D80		K-9/15/18	1-9/15/18
			8/14/18	Pass/Fail Static Renewal 1	MO MED		'H'	D80		K-9/15/18	1-9/15/18
	06/30/2018	9/15/18	9/11/18	%Effect Static Renewal 7	MO MED		'H'	D80		K-10/16/18	1-10/16/18
			9/11/18	Pass/Fail Static Renewal 1	DAILY MX		'H'	D80		K-10/16/18	1-10/16/18
			9/11/18	Pass/Fail Static Renewal 1	MO MED		'H'	D80		K-10/16/18	1-10/16/18
	07/31/2018	10/15/18	10/5/18	%Effect Static Renewal 7	MO MED		'H'	D80		K-11/15/18	1-11/15/18
			10/5/18	Pass/Fail Static Renewal 1	DAILY MX		'H'	D80		K-11/15/18	1-11/15/18
			10/5/18	Pass/Fail Static Renewal 1	MO MED		'H'	D80		K-11/15/18	1-11/15/18
	09/30/2018	12/15/18	12/12/18	%Effect Static Renewal 7	MO MED		'H'	D80		K-1/15/19	1-1/15/19
			12/12/18	Pass/Fail Static Renewal 1	DAILY MX		'H'	D80		K-1/15/19	1-1/15/19
			12/12/18	Pass/Fail Static Renewal 1	MO MED		'H'	D80		K-1/15/19	1-1/15/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-Y	11/30/2017	4/15/18	4/11/18	Polychlorinated biphenyls	DAILY MX		'X'	D80		K-5/16/18	1-5/16/18
	12/31/2018	4/15/19	4/11/19	Polychlorinated biphenyls	DAILY MX		'X'	D80		K-5/16/19	1-5/16/19

Minor

NPDES ID	Permit Name	Facility Name
CA0053091	Donald T. Sterling Corporation	STERLING AMBASSADOR TOWERS

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-1S	12/31/2017	2/1/18		Polychlorinated biphenyls	DAILY MX	3.2		D90		K-3/4/18	1-3/4/18
	12/31/2018	2/1/19		Polychlorinated biphenyls	DAILY MX	3.2		D90		K-3/4/19	1-3/4/19

NPDES ID	Permit Name	Facility Name
CA0055719	Ultramar, Incorporated	WILMINGTON MARINE TERMINAL, BERTH 164

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	01/31/2019	5/1/19	Unsubmitted								
	02/28/2019	5/1/19	Unsubmitted								
	03/31/2019	5/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	01/31/2019	5/1/19	Unsubmitted								

Unresolved DMR Violations

	02/28/2019	5/1/19	Unsubmitted								
	03/31/2019	5/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-A	01/31/2019	5/1/19	Unsubmitted								
	02/28/2019	5/1/19	Unsubmitted								
	03/31/2019	5/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
004-A	01/31/2019	5/1/19	Unsubmitted								
	02/28/2019	5/1/19	Unsubmitted								
	03/31/2019	5/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0056464	Owens-Brockway Glass Container Inc.	OWENS-BROCKWAY GLASS CONTAINER INC.

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	05/31/2019	8/1/19	7/30/19	Selenium, total recoverabl	DAILY MX	49	220	E90	349%	P-5/31/19	1-5/31/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	01/31/2019	5/1/19	5/1/19	Di[2-ethylhexyl] phthalate	DAILY MX	5.1	37	E90	625%	P-1/31/19	1-1/31/19

NPDES ID	Permit Name	Facility Name
CA0056651	University of Sourthern California	WRIGLEY MARINE SCIENCE CENTER

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	01/31/2019	5/1/19	4/29/19	Copper, total recoverable	6 MO MED	3	'E'	D90		K-6/1/19	1-6/1/19
			4/29/19	Copper, total recoverable	DAILY MX	.018	'E'	D90		K-6/1/19	1-6/1/19
			4/29/19	Copper, total recoverable	DAILY MX	12	'E'	D90		K-6/1/19	1-6/1/19
			4/29/19	Copper, total recoverable	INST MAX	.045	'E'	D90		K-6/1/19	1-6/1/19
			4/29/19	Copper, total recoverable	INST MAX	30	'E'	D90		K-6/1/19	1-6/1/19
			4/29/19	Flow, in conduit or thru tre	DAILY MX		'E'	D80		K-6/1/19	1-6/1/19
			4/29/19	Flow, in conduit or thru tre	MO AVG		'E'	D80		N-6/1/19	1-6/1/19
			4/29/19	pH	MAXIMUM	9	'E'	D90		K-6/1/19	1-6/1/19

Unresolved DMR Violations

			4/29/19	Temperature, water deg. f	INST MAX		86	'E'	D90		K-6/1/19	1-6/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	09/30/2017	11/1/17	10/31/17	%Effect Static 20Min Chrc	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			10/31/17	%Effect Static 48Hr Chror	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			10/31/17	%Effect Static Renewal 7	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			10/31/17	%Effect Statre 4Day Chro	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			10/31/17	%Effect Statre 7Day Chro	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			10/31/17	Pass/Fail Static 20 Minute	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			10/31/17	Pass/Fail Static 48Hr Chrc	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			10/31/17	Pass/Fail Static 96Hr Chrc	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			10/31/17	Pass/Fail Static Renewal 7	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			10/31/17	Pass/Fail Statre 7Day Chr	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	06/30/2019	8/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0057037	Ultramar, Inc., A Valero Company	ULTRAMAR MARINE TANK FARM

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-E	01/31/2019	5/1/19	Unsubmitted								
	02/28/2019	5/1/19	Unsubmitted								
	03/31/2019	5/1/19	Unsubmitted								
	04/30/2019	8/1/19	Unsubmitted								
	05/31/2019	8/1/19	Unsubmitted								
	06/30/2019	8/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0059099	Los Angeles County Department of Public Works	MALIBU MESA WRP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	2/15/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

002-Y 12/31/2017 2/15/18 Unsubmitted

NPDES ID	Permit Name	Facility Name
CA0059293	Chevron USA, Inc.	VAN NUYS TERMINAL

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-Y	12/31/2017	2/15/18	2/15/18	%Effect Static 4 Day Chro	MO MED	50	'E'	D90		K-3/18/18	1-3/18/18
			2/15/18	%Effect Static Renewal 7	MO MED	50	'E'	D90		K-3/18/18	1-3/18/18
			2/15/18	%Effect Statre 7Day Chro	MO MED	50	'E'	D90		K-3/18/18	1-3/18/18
			2/15/18	Pass/Fail Static 4 Day Chr	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Pass/Fail Static 4 Day Chr	MO MED		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Pass/Fail Static Renewal 7	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Pass/Fail Static Renewal 7	MO MED		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Pass/Fail Statre 7Day Chr	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Pass/Fail Statre 7Day Chr	MO MED		'E'	D80		K-3/18/18	1-3/18/18

NPDES ID	Permit Name	Facility Name
CA0059561	Tesoro Logistics Operations LLC	EAST HYNES TANK FARM

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	2/1/19	1/30/19	1,1,1-Trichloroethane	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	1,1,2,2-Tetrachloroethane	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	1,1,2-Trichloroethane	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	1,1-Dichloroethane	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	1,1-Dichloroethylene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	1,2,4-Trichlorobenzene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	1,2-Dichlorobenzene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	1,2-Dichloroethane	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	1,2-Dichloropropane	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	1,2-Diphenylhydrazine	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	1,3-Dichlorobenzene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	1,3-Dichloropropene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	1,4-Dichlorobenzene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	2,4,6-Trichlorophenol	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	2,4-Dichlorophenol	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	2,4-Dimethylphenol	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	2,4-Dinitrophenol	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	2,4-Dinitrotoluene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	2,6-Dinitrotoluene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19

Unresolved DMR Violations

1/30/19	2-Chloroethyl vinyl ether, [	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	2-Chloronaphthalene	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	2-Chlorophenol	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	2-Methyl-4,6-dinitrophenol	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	2-Nitrophenol	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	3,3'-Dichlorobenzidine	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	4,4'-DDD	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	4,4'-DDE	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	4,4'-DDT	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	4-Bromophenyl phenyl eth	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	4-Chloro-3-methylphenol	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	4-Chlorophenyl phenyl eth	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	4-Nitrophenol	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Acenaphthene	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Acenaphthylene	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Acrolein	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Acrylonitrile	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Aldrin	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	.alpha.-BHC	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	.alpha.-Endosulfan	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Anthracene	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Antimony, total recoverabl	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Arsenic, total recoverable	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Asbestos	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Benzene	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Benzidine	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Benzo[a]anthracene	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Benzo[a]pyrene	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Benzo[b]fluoranthene	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Benzo[ghi]perylene	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Benzo[k]fluoranthene	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Beryllium, total recoverabl	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	.beta.-BHC	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	.beta.-Endosulfan	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Bis[2-chloroethoxy]methar	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Bis[2-chloroethyl] ether	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Bis[2-chloroisopropyl] ethe	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Bromoform	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Butyl benzyl phthalate	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Carbon tetrachloride	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Chlordane [tech mix. and	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19

Unresolved DMR Violations

1/30/19	Chlorobenzene	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Chloroethane	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Chloroform	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Chromium, hexavalent [as	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Chromium, trivalent [as Cr	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Chrysene	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Cyanide, total [as CN]	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	.delta.-BHC	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Di[2-ethylhexyl] phthalate	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Dibenz[a,h]anthracene	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Dibromochloromethane	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Dichlorobromomethane	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Dieldrin	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Diethyl phthalate	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Dimethyl phthalate	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Di-n-butyl phthalate	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Di-n-octyl phthalate	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Endosulfan sulfate	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Endrin	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Endrin aldehyde	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Ethylbenzene	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Fluoranthene	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Fluorene	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	.gamma.-BHC	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Heptachlor	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Heptachlor epoxide	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Hexachlorobenzene	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Hexachlorobutadiene	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Hexachlorocyclopentadier	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Hexachloroethane	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Indeno[1,2,3-cd]pyrene	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Isophorone	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Mercury, total recoverable	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Methyl bromide [Bromome	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Methyl chloride [Chlorome	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Methylene chloride	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Naphthalene	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Nickel, total recoverable	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	Nitrobenzene	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	N-Nitrosodimethylamine [	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19
1/30/19	N-Nitrosodi-N-propylamine	DAILY MX	'D'	D80	K-3/4/19	1-3/4/19

Unresolved DMR Violations

			1/30/19	N-Nitrosodiphenylamine	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	PCB-1016	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	PCB-1221	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	PCB-1232	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	PCB-1242	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	PCB-1248	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	PCB-1254	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	PCB-1260	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	Pentachlorophenol	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	Phenanthrene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	Phenol	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	Pyrene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	Selenium, total recoverabl	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	Silver total recoverable	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	Tetrachloroethylene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	Thallium, total recoverable	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	Toluene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	Toxaphene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	trans-1,2-Dichloroethylene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	Trichloroethylene	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19
			1/30/19	Vinyl chloride	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19

NPDES ID	Permit Name	Facility Name
CA0061191	Southern California Edison Company	PEBBLY BEACH DESALINATION PLT

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-AF	07/31/2017	11/1/17	10/30/17	Coliform, fecal general	30DA GM	200	'E'	D90		K-12/2/17	1-12/2/17
			10/30/17	Coliform, fecal general	MAXIMUM	400	'E'	D90		K-12/2/17	1-12/2/17
			10/30/17	Coliform, total general	30DA GM	1000	'E'	D90		K-12/2/17	1-12/2/17
			10/30/17	Coliform, total general	MAXIMUM	10000	'E'	D90		K-12/2/17	1-12/2/17
			10/30/17	Enterococci	30DA GM	35	'E'	D90		K-12/2/17	1-12/2/17
			10/30/17	Enterococci	MAXIMUM	104	'E'	D90		K-12/2/17	1-12/2/17

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	2/1/18	2/1/18	N-Nitrosodimethylamine [	DAILY MX		'D'	D80		K-3/4/18	1-3/4/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-YF	12/31/2017	2/1/18	2/1/18	1,1,1-Trichloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	1,1,2,2-Tetrachloroethane	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18

Unresolved DMR Violations

2/1/18	1,1,2-Trichloroethane	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	1,1-Dichloroethane	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	1,1-Dichloroethylene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	1,2,4-Trichlorobenzene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	1,2-Dichlorobenzene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	1,2-Dichloroethane	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	1,2-Dichloropropane	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	1,2-Diphenylhydrazine	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	1,3-Dichlorobenzene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	1,3-Dichloropropene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	1,4-Dichlorobenzene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	2,3,7,8-Tetrachlorodibenz	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	2,4,6-Trichlorophenol	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	2,4-Dichlorophenol	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	2,4-Dimethylphenol	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	2,4-Dinitrophenol	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	2,4-Dinitrotoluene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	2,6-Dinitrotoluene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	2-Chloroethyl vinyl ether, [	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	2-Chloronaphthalene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	2-Chlorophenol	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	2-Methyl-4,6-dinitrophenol	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	2-Nitrophenol	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	3,3'-Dichlorobenzidine	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	4,4'-DDD	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	4,4'-DDE	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	4,4'-DDT	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	4-Bromophenyl phenyl eth	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	4-Chloro-3-methylphenol	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	4-Chlorophenyl phenyl eth	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	4-Nitrophenol	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Acenaphthene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Acenaphthylene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Acrolein	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Acrylonitrile	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Aldrin	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	.alpha.-BHC	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	.alpha.-Endosulfan	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Anthracene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Antimony, total recoverabl	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Arsenic, total recoverable	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18

Unresolved DMR Violations

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

Unresolved DMR Violations

2/1/18	.gamma.-BHC	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Heptachlor	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Heptachlor epoxide	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Hexachlorobenzene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Hexachlorobutadiene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Hexachlorocyclopentadier	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Hexachloroethane	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Indeno[1,2,3-cd]pyrene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Isophorone	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Lead, total recoverable	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Mercury, total recoverable	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Methyl bromide [Bromome	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Methyl chloride [Chlorome	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Methylene chloride	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Naphthalene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Nickel, total recoverable	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Nitrobenzene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	N-Nitrosodimethylamine [	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	N-Nitrosodi-N-propylamine	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	N-Nitrosodiphenylamine	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	PCB-1016	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	PCB-1221	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	PCB-1232	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	PCB-1242	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	PCB-1248	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	PCB-1254	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	PCB-1260	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Pentachlorophenol	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Phenanthrene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Phenol	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Pyrene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Selenium, total recoverabl	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Silver total recoverable	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Static 48Hr Chronic Macro	AVERAGE	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Static 48Hr Chronic Macro	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Static 48Hr Chronic Mytilis	AVERAGE	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Static 48Hr Chronic Mytilis	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Static Renewal 7-Day Chr	AVERAGE	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Static Renewal 7-Day Chr	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Tetrachloroethylene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
2/1/18	Thallium, total recoverable	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18

Unresolved DMR Violations

			2/1/18	Toluene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Toxaphene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	trans-1,2-Dichloroethylene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Trichloroethylene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Vinyl chloride	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Z	12/31/2017	2/1/18	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0063177	Vopak Terminal Los Angeles, Inc.	VOPAK INLAND TERMINAL

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	2/1/18	1/31/18	%Effect Static 20Min Chrc	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	%Effect Static 48Hr Chror	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static 20 Minute	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static 20 Minute	MO MED		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static 48Hr Chrc	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static 48Hr Chrc	MO MED		'E'	D80		K-3/4/18	1-3/4/18
	12/31/2018	2/1/19	2/1/19	%Effect Static 20Min Chrc	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	%Effect Static 48Hr Chror	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Pass/Fail Static 20 Minute	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Pass/Fail Static 20 Minute	MO MED		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Pass/Fail Static 48Hr Chrc	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Pass/Fail Static 48Hr Chrc	MO MED		'E'	D80		K-3/4/19	1-3/4/19

NPDES ID	Permit Name	Facility Name
CA0063908	Polynt Composites USA, Inc.	POLYNT COMPOSITES LYNWOOD FACILITY

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-E	07/31/2018	11/1/18	Unsubmitted								
	08/31/2018	11/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-EC	07/31/2018	11/1/18	Unsubmitted								
	08/31/2018	11/1/18	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-ED	07/31/2018	11/1/18	Unsubmitted								
	08/31/2018	11/1/18	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0064165	Vopak Terminal Long Beach Inc.	VOPAK TERMINAL LONG BEACH INC.

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-E	12/31/2018	2/1/19	2/1/19	Coliform, total colony form	30DA GEO	200	'E'	D90		N-3/4/19	1-3/4/19
			2/1/19	Coliform, total colony form	MXSINSAM	1000	'E'	D90		K-3/4/19	1-3/4/19
			2/1/19	Coliform, total colony form	MXSINSAM	400	'E'	D90		K-3/4/19	1-3/4/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	2/1/18	1/31/18	%Effect Static 20Min Chrc	DAILY MX	50	'E'	D90		K-3/4/18	1-3/4/18
			1/31/18	%Effect Static 20Min Chrc	DAILY MX	50	'E'	D90		K-3/4/18	1-3/4/18
			1/31/18	%Effect Static 48Hr Chror	DAILY MX	50	'E'	D90		K-3/4/18	1-3/4/18
			1/31/18	%Effect Static 48Hr Chror	DAILY MX	50	'E'	D90		K-3/4/18	1-3/4/18
			1/31/18	%Effect Static Renewal 7	DAILY MX	50	'E'	D90		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static 20 Minute	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static 20 Minute	MO MED		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static 20 Minute	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static 20 Minute	MO MED		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static 48Hr Chrc	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static 48Hr Chrc	MO MED		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static 48Hr Chrc	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static 48Hr Chrc	MO MED		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static Renewal 7	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/31/18	Pass/Fail Static Renewal 7	MO MED		'E'	D80		K-3/4/18	1-3/4/18
	12/31/2018	2/1/19	2/1/19	%Effect Static 20Min Chrc	DAILY MX	50	'E'	D90		K-3/4/19	1-3/4/19
			2/1/19	%Effect Static 48Hr Chror	DAILY MX	50	'E'	D90		K-3/4/19	1-3/4/19
			2/1/19	Pass/Fail Static 20 Minute	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Pass/Fail Static 20 Minute	MO MED		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Pass/Fail Static 48Hr Chrc	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Pass/Fail Static 48Hr Chrc	MO MED		'E'	D80		K-3/4/19	1-3/4/19

NPDES ID	Permit Name	Facility Name
CA0064203	LOS ANGELES TURF CLUB	SANTA ANITA PARK

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. f	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. f	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. f	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
004-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18

Unresolved DMR Violations

			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. f	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
005-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. f	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
006-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. f	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
008-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. f	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
009-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18

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			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. f	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
010-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. f	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
011-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. f	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
012-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18

Unresolved DMR Violations

			12/7/18	Temperature, water deg. f	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
013-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. f	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
014-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. f	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
015-Q	03/31/2018	5/1/18	12/7/18	BOD, 5-day, 20 deg. C	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	BOD, 5-day, 20 deg. C	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Oil and grease	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Oil and grease	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, settleable	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	DAILY MX		'E'	D80	220	K-6/1/18	1-6/1/18
			12/7/18	Solids, total suspended	MO AVG		'E'	D80	220	N-6/1/18	1-6/1/18
			12/7/18	Temperature, water deg. f	INST MAX	86	'E'	D90	220	K-6/1/18	1-6/1/18

NPDES ID	Permit Name	Facility Name
CA0064599	TFX Aviation, Inc.	TFX AVIATION, INC.

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

001-A	10/31/2017	2/1/18	1/25/18	Chemical Oxygen Deman	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
			1/25/18	Chromium, hexavalent [as	DAILY MX	.015	'X'	D90	K-3/4/18	1-3/4/18
			1/25/18	Chromium, hexavalent [as	DAILY MX	16.3	'X'	D90	K-3/4/18	1-3/4/18
			1/25/18	Chromium, hexavalent [as	MO AVG	.007	'X'	D90	N-3/4/18	1-3/4/18
			1/25/18	Chromium, hexavalent [as	MO AVG	8.1	'X'	D90	N-3/4/18	1-3/4/18
			1/25/18	Flow, in conduit or thru tre	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
			1/25/18	Flow, in conduit or thru tre	MO AVG		'X'	D80	N-3/4/18	1-3/4/18
			1/25/18	Mercury, total recoverable	DAILY MX	.00005	'X'	D90	K-3/4/18	1-3/4/18
			1/25/18	Mercury, total recoverable	DAILY MX	.051	'X'	D90	K-3/4/18	1-3/4/18
			1/25/18	pH	MAXIMUM	8.5	'X'	D90	K-3/4/18	1-3/4/18
			1/25/18	Temperature, water deg. f	INST MAX	86	'X'	D90	K-3/4/18	1-3/4/18
			1/25/18	Trichloroethylene	DAILY MX	.005	'X'	D90	K-3/4/18	1-3/4/18
			1/25/18	Trichloroethylene	DAILY MX	5	'X'	D90	K-3/4/18	1-3/4/18
	11/30/2017	2/1/18	1/25/18	Chemical Oxygen Deman	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
			1/25/18	Chromium, hexavalent [as	DAILY MX	.015	'X'	D90	K-3/4/18	1-3/4/18
			1/25/18	Chromium, hexavalent [as	DAILY MX	16.3	'X'	D90	K-3/4/18	1-3/4/18
			1/25/18	Chromium, hexavalent [as	MO AVG	.007	'X'	D90	N-3/4/18	1-3/4/18
			1/25/18	Chromium, hexavalent [as	MO AVG	8.1	'X'	D90	N-3/4/18	1-3/4/18
			1/25/18	Flow, in conduit or thru tre	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
			1/25/18	Flow, in conduit or thru tre	MO AVG		'X'	D80	N-3/4/18	1-3/4/18
			1/25/18	Mercury, total recoverable	DAILY MX	.00005	'X'	D90	K-3/4/18	1-3/4/18
			1/25/18	Mercury, total recoverable	DAILY MX	.051	'X'	D90	K-3/4/18	1-3/4/18
			1/25/18	pH	MAXIMUM	8.5	'X'	D90	K-3/4/18	1-3/4/18
			1/25/18	Temperature, water deg. f	INST MAX	86	'X'	D90	K-3/4/18	1-3/4/18
			1/25/18	Trichloroethylene	DAILY MX	.005	'X'	D90	K-3/4/18	1-3/4/18
			1/25/18	Trichloroethylene	DAILY MX	5	'X'	D90	K-3/4/18	1-3/4/18
	12/31/2017	2/1/18	1/25/18	Chemical Oxygen Deman	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
			1/25/18	Chromium, hexavalent [as	DAILY MX	.015	'X'	D90	K-3/4/18	1-3/4/18
			1/25/18	Chromium, hexavalent [as	DAILY MX	16.3	'X'	D90	K-3/4/18	1-3/4/18
			1/25/18	Chromium, hexavalent [as	MO AVG	.007	'X'	D90	N-3/4/18	1-3/4/18
			1/25/18	Chromium, hexavalent [as	MO AVG	8.1	'X'	D90	N-3/4/18	1-3/4/18
			1/25/18	Flow, in conduit or thru tre	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
			1/25/18	Flow, in conduit or thru tre	MO AVG		'X'	D80	N-3/4/18	1-3/4/18
			1/25/18	Mercury, total recoverable	DAILY MX	.00005	'X'	D90	K-3/4/18	1-3/4/18
			1/25/18	Mercury, total recoverable	DAILY MX	.051	'X'	D90	K-3/4/18	1-3/4/18
			1/25/18	pH	MAXIMUM	8.5	'X'	D90	K-3/4/18	1-3/4/18
			1/25/18	Temperature, water deg. f	INST MAX	86	'X'	D90	K-3/4/18	1-3/4/18
			1/25/18	Trichloroethylene	DAILY MX	.005	'X'	D90	K-3/4/18	1-3/4/18
			1/25/18	Trichloroethylene	DAILY MX	5	'X'	D90	K-3/4/18	1-3/4/18

Unresolved DMR Violations

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

Unresolved DMR Violations

	04/30/2019	8/1/19	7/25/19	Chemical Oxygen Deman	DAILY MX		'E'	D80		K-9/1/19	1-9/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-C	12/31/2017	2/1/18	1/25/18	Copper, total recoverable	DAILY MX	.04	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	Copper, total recoverable	DAILY MX	43	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	Nickel, total recoverable	DAILY MX	1.2	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	Nickel, total recoverable	DAILY MX	1296	'X'	D90		K-3/4/18	1-3/4/18
	03/31/2019	5/1/19	9/2/19	Copper, total recoverable	DAILY MX	.04	'E'	D90	124	K-6/1/19	1-6/1/19
	06/30/2019	8/1/19	9/2/19	Copper, total recoverable	DAILY MX	.04	'E'	D90	32	K-9/1/19	1-9/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-D	12/31/2017	2/1/18	1/25/18	Copper, total recoverable	MO AVG	.03	'X'	D90		N-3/4/18	1-3/4/18
			1/25/18	Copper, total recoverable	MO AVG	29	'X'	D90		N-3/4/18	1-3/4/18
			1/25/18	Nickel, total recoverable	MO AVG	160	'X'	D90		N-3/4/18	1-3/4/18
			1/25/18	Nickel, total recoverable	MO AVG	.2	'X'	D90		N-3/4/18	1-3/4/18
	03/31/2019	5/1/19	9/2/19	Copper, total recoverable	MO AVG	.03	'E'	D90	124	N-6/1/19	1-6/1/19
	06/30/2019	8/1/19	7/25/19	Copper, total recoverable	MO AVG	.03	'E'	D90		N-9/1/19	1-9/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	12/31/2017	2/1/18	1/25/18	1,1,1-Trichloroethane	DAILY MX	.005	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	1,1,1-Trichloroethane	DAILY MX	5	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	1,1-Dichloroethane	DAILY MX	.005	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	1,1-Dichloroethane	DAILY MX	5	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	1,1-Dichloroethylene	DAILY MX	.006	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	1,1-Dichloroethylene	DAILY MX	6	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	1,2-Dichloroethane	DAILY MX	.0005	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	1,2-Dichloroethane	DAILY MX	.5	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	4,4'-DDD	DAILY MX	.000002	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	4,4'-DDD	DAILY MX	.002	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	4,4'-DDD	MO AVG	.0000008	'X'	D90		N-3/4/18	1-3/4/18
			1/25/18	4,4'-DDD	MO AVG	.0008	'X'	D90		N-3/4/18	1-3/4/18
			1/25/18	4,4'-DDE	DAILY MX	.000001	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	4,4'-DDE	DAILY MX	.001	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	4,4'-DDE	MO AVG	.0000005	'X'	D90		N-3/4/18	1-3/4/18
			1/25/18	4,4'-DDE	MO AVG	.0006	'X'	D90		N-3/4/18	1-3/4/18
			1/25/18	4,4'-DDT	DAILY MX	.000001	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	4,4'-DDT	DAILY MX	.0012	'X'	D90		K-3/4/18	1-3/4/18
			1/25/18	4,4'-DDT	MO AVG	.0000005	'X'	D90		N-3/4/18	1-3/4/18

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1/25/18	4,4'-DDT	MO AVG	.0006	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Arsenic, total recoverable	DAILY MX	.009	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Arsenic, total recoverable	DAILY MX	10	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Benzene	DAILY MX	.0009	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Benzene	DAILY MX	1	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	BOD, carbonaceous [5 da	DAILY MX	28	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	BOD, carbonaceous [5 da	DAILY MX	30	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	BOD, carbonaceous [5 da	MO AVG	18	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	BOD, carbonaceous [5 da	MO AVG	20	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Boron, total recoverable	DAILY MX	1	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Boron, total recoverable	DAILY MX	.92	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Cadmium, total recoverab	DAILY MX	.009	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Cadmium, total recoverab	DAILY MX	10	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Cadmium, total recoverab	MO AVG	.005	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Cadmium, total recoverab	MO AVG	5	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Carbon tetrachloride	DAILY MX	.0005	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Carbon tetrachloride	DAILY MX	.5	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Chlordane [tech mix. and	DAILY MX	.000001	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Chlordane [tech mix. and	DAILY MX	.001	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Chlordane [tech mix. and	MO AVG	.0000005	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Chlordane [tech mix. and	MO AVG	.0006	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Chloride [as Cl]	DAILY MX	138	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Chloride [as Cl]	DAILY MX	150	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Chlorpyrifos	MO AVG	.00001	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Chlorpyrifos	MO AVG	.014	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Diazinon	DAILY MX	.00009	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Diazinon	DAILY MX	.1	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Diazinon	MO AVG	.00009	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Diazinon	MO AVG	.1	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Dichlorobromomethane	DAILY MX	.092	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Dichlorobromomethane	DAILY MX	100	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Dieldrin	DAILY MX	.0000003	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Dieldrin	DAILY MX	.0003	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Dieldrin	MO AVG	.0000001	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Dieldrin	MO AVG	.0001	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Ethylbenzene	DAILY MX	.009	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Ethylbenzene	DAILY MX	10	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Lead, total recoverable	DAILY MX	.028	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Lead, total recoverable	DAILY MX	30.5	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Lead, total recoverable	MO AVG	.014	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Lead, total recoverable	MO AVG	15.2	'X'	D90	N-3/4/18	1-3/4/18

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1/25/18	Methyl tert-butyl ether [MT	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Nitrite + Nitrate total [as N	DAILY MX	10	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Nitrite + Nitrate total [as N	DAILY MX	9.2	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Nitrogen, ammonia total [a	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Oil and grease	DAILY MX	14	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Oil and grease	DAILY MX	15	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Oil and grease	MO AVG	10	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Oil and grease	MO AVG	9	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Phenols, chlorinated	DAILY MX	1	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Phenols, chlorinated	DAILY MX	.92	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Polychlorinated biphenyls	DAILY MX	.0000003	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Polychlorinated biphenyls	DAILY MX	.0003	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Polychlorinated biphenyls	MO AVG	.0000002	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Polychlorinated biphenyls	MO AVG	.0002	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Polychlorinated biphenyls	DAILY MX	.0000003	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Polychlorinated biphenyls	DAILY MX	.0003	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Polychlorinated biphenyls	MO AVG	.0000002	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Polychlorinated biphenyls	MO AVG	.0002	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Selenium, total recoverabl	DAILY MX	.007	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Selenium, total recoverabl	DAILY MX	8.2	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Selenium, total recoverabl	MO AVG	.004	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Selenium, total recoverabl	MO AVG	4.1	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Silver total recoverable	DAILY MX	.04	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Silver total recoverable	DAILY MX	44	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Silver total recoverable	MO AVG	.02	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Silver total recoverable	MO AVG	22	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Solids, settleable	DAILY MX	.2	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Solids, settleable	MO AVG	.1	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Solids, total dissolved	DAILY MX	780	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Solids, total dissolved	DAILY MX	850	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Solids, total suspended	DAILY MX	69	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Solids, total suspended	DAILY MX	75	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Solids, total suspended	MO AVG	46	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Solids, total suspended	MO AVG	50	'X'	D90	N-3/4/18	1-3/4/18
1/25/18	Sulfate, total [as SO4]	DAILY MX	229	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Sulfate, total [as SO4]	DAILY MX	250	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Sulfide, total [as S]	DAILY MX	1	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Sulfide, total [as S]	DAILY MX	.92	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	tert-Butyl alcohol [TBA]	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Tetrachloroethylene	DAILY MX	.005	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Tetrachloroethylene	DAILY MX	5	'X'	D90	K-3/4/18	1-3/4/18

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		1/25/18	Toluene	DAILY MX	.009	'X'	D90		K-3/4/18	1-3/4/18
		1/25/18	Toluene	DAILY MX	10	'X'	D90		K-3/4/18	1-3/4/18
		1/25/18	Toxaphene	DAILY MX	.0000003	'X'	D90		K-3/4/18	1-3/4/18
		1/25/18	Toxaphene	DAILY MX	.0003	'X'	D90		K-3/4/18	1-3/4/18
		1/25/18	Toxaphene	MO AVG	.0000002	'X'	D90		N-3/4/18	1-3/4/18
		1/25/18	Toxaphene	MO AVG	.0002	'X'	D90		N-3/4/18	1-3/4/18
		1/25/18	trans-1,2-Dichloroethylene	DAILY MX	.009	'X'	D90		K-3/4/18	1-3/4/18
		1/25/18	trans-1,2-Dichloroethylene	DAILY MX	10	'X'	D90		K-3/4/18	1-3/4/18
		1/25/18	Turbidity	DAILY MX	75	'X'	D90		K-3/4/18	1-3/4/18
		1/25/18	Turbidity	MO AVG	50	'X'	D90		N-3/4/18	1-3/4/18
		1/25/18	Vinyl chloride	DAILY MX	.0005	'X'	D90		K-3/4/18	1-3/4/18
		1/25/18	Vinyl chloride	DAILY MX	.5	'X'	D90		K-3/4/18	1-3/4/18
		1/25/18	Xylene [mix of m+o+p]	DAILY MX	.009	'X'	D90		K-3/4/18	1-3/4/18
		1/25/18	Xylene [mix of m+o+p]	DAILY MX	10	'X'	D90		K-3/4/18	1-3/4/18
03/31/2019	5/1/19	9/2/19	4,4'-DDD	DAILY MX	.000002	'E'	D90	124	K-6/1/19	1-6/1/19
		9/2/19	4,4'-DDD	MO AVG	.0000008	'E'	D90	124	N-6/1/19	1-6/1/19
		9/2/19	4,4'-DDE	DAILY MX	.000001	'E'	D90	124	K-6/1/19	1-6/1/19
		9/2/19	4,4'-DDE	MO AVG	.0000005	'E'	D90	124	N-6/1/19	1-6/1/19
		9/2/19	4,4'-DDT	DAILY MX	.000001	'E'	D90	124	K-6/1/19	1-6/1/19
		9/2/19	4,4'-DDT	MO AVG	.0000005	'E'	D90	124	N-6/1/19	1-6/1/19
		9/2/19	BOD, carbonaceous [5 da	DAILY MX	28	'E'	D90	124	K-6/1/19	1-6/1/19
		9/2/19	BOD, carbonaceous [5 da	MO AVG	18	'E'	D90	124	N-6/1/19	1-6/1/19
		9/2/19	Boron, total recoverable	DAILY MX	.92	'E'	D90	124	K-6/1/19	1-6/1/19
		9/2/19	Cadmium, total recoverab	DAILY MX	.009	'E'	D90	124	K-6/1/19	1-6/1/19
		9/2/19	Cadmium, total recoverab	MO AVG	.005	'E'	D90	124	N-6/1/19	1-6/1/19
		9/2/19	Chlordane [tech mix. and	DAILY MX	.000001	'E'	D90	124	K-6/1/19	1-6/1/19
		9/2/19	Chlordane [tech mix. and	MO AVG	.0000005	'E'	D90	124	N-6/1/19	1-6/1/19
		9/2/19	Chlorpyrifos	MO AVG	.00001	'E'	D90	124	N-6/1/19	1-6/1/19
		9/2/19	Diazinon	DAILY MX	.00009	'E'	D90	124	K-6/1/19	1-6/1/19
		9/2/19	Diazinon	MO AVG	.00009	'E'	D90	124	N-6/1/19	1-6/1/19
		9/2/19	Dieldrin	DAILY MX	.0000003	'E'	D90	124	K-6/1/19	1-6/1/19
		9/2/19	Dieldrin	MO AVG	.0000001	'E'	D90	124	N-6/1/19	1-6/1/19
		9/2/19	Lead, total recoverable	DAILY MX	.028	'E'	D90	124	K-6/1/19	1-6/1/19
		9/2/19	Lead, total recoverable	MO AVG	.014	'E'	D90	124	N-6/1/19	1-6/1/19
		9/2/19	Oil and grease	DAILY MX	14	'E'	D90	124	K-6/1/19	1-6/1/19
		9/2/19	Oil and grease	MO AVG	9	'E'	D90	124	N-6/1/19	1-6/1/19
		9/2/19	Phenols, chlorinated	DAILY MX	.92	'E'	D90	124	K-6/1/19	1-6/1/19
		9/2/19	Polychlorinated biphenyls	DAILY MX	.0000003	'E'	D90	124	K-6/1/19	1-6/1/19
		9/2/19	Polychlorinated biphenyls	MO AVG	.0000002	'E'	D90	124	N-6/1/19	1-6/1/19
		9/2/19	Selenium, total recoverabl	DAILY MX	.007	'E'	D90	124	K-6/1/19	1-6/1/19
		9/2/19	Selenium, total recoverabl	MO AVG	.004	'E'	D90	124	N-6/1/19	1-6/1/19

Unresolved DMR Violations

		9/2/19	Silver total recoverable	DAILY MX	.04	'E'	D90	124	K-6/1/19	1-6/1/19
		9/2/19	Silver total recoverable	MO AVG	.02	'E'	D90	124	N-6/1/19	1-6/1/19
		9/2/19	Solids, total suspended	DAILY MX	69	'E'	D90	124	K-6/1/19	1-6/1/19
		9/2/19	Solids, total suspended	MO AVG	46	'E'	D90	124	N-6/1/19	1-6/1/19
		9/2/19	Sulfide, total [as S]	DAILY MX	.92	'E'	D90	124	K-6/1/19	1-6/1/19
		9/2/19	Toxaphene	DAILY MX	.0000003	'E'	D90	124	K-6/1/19	1-6/1/19
		9/2/19	Toxaphene	MO AVG	.0000002	'E'	D90	124	N-6/1/19	1-6/1/19
		9/2/19	trans-1,2-Dichloroethylene	DAILY MX	.009	'E'	D90	124	K-6/1/19	1-6/1/19
		9/2/19	Vinyl chloride	DAILY MX	.0005	'E'	D90	124	K-6/1/19	1-6/1/19
		9/2/19	Xylene [mix of m+o+p]	DAILY MX	.009	'E'	D90	124	K-6/1/19	1-6/1/19
			Polychlorinated biphenyls	DAILY MX	.0000003		D90		K-6/1/19	1-6/1/19
			Polychlorinated biphenyls	DAILY MX	.0003		D90		K-6/1/19	1-6/1/19
			Polychlorinated biphenyls	MO AVG	.0000002		D90		N-6/1/19	1-6/1/19
			Polychlorinated biphenyls	MO AVG	.0002		D90		N-6/1/19	1-6/1/19
06/30/2019	8/1/19	7/25/19	1,1-Dichloroethylene	DAILY MX	.006	'E'	D90		K-9/1/19	1-9/1/19
		7/25/19	4,4'-DDD	DAILY MX	.000002	'E'	D90		K-9/1/19	1-9/1/19
		7/25/19	4,4'-DDD	MO AVG	.0000008	'E'	D90		N-9/1/19	1-9/1/19
		7/25/19	4,4'-DDD	MO AVG	.0008	'E'	D90		N-9/1/19	1-9/1/19
		7/25/19	4,4'-DDE	DAILY MX	.000001	'E'	D90		K-9/1/19	1-9/1/19
		7/25/19	4,4'-DDE	MO AVG	.0000005	'E'	D90		N-9/1/19	1-9/1/19
		7/25/19	4,4'-DDE	MO AVG	.0006	'E'	D90		N-9/1/19	1-9/1/19
		7/25/19	4,4'-DDT	DAILY MX	.000001	'E'	D90		K-9/1/19	1-9/1/19
		7/25/19	4,4'-DDT	MO AVG	.0000005	'E'	D90		N-9/1/19	1-9/1/19
		7/25/19	4,4'-DDT	MO AVG	.0006	'E'	D90		N-9/1/19	1-9/1/19
		7/25/19	Chlorpyrifos	MO AVG	.00001	'E'	D90		N-9/1/19	1-9/1/19
		7/25/19	Chlorpyrifos	MO AVG	.014	'E'	D90		N-9/1/19	1-9/1/19
		7/25/19	Selenium, total recoverabl	MO AVG	.004	'E'	D90		N-9/1/19	1-9/1/19
		7/25/19	Xylene [mix of m+o+p]	DAILY MX	.009	'E'	D90		K-9/1/19	1-9/1/19
		9/2/19	1,1,1-Trichloroethane	DAILY MX	.005	'E'	D90	32	K-9/1/19	1-9/1/19
		9/2/19	1,1-Dichloroethane	DAILY MX	.005	'E'	D90	32	K-9/1/19	1-9/1/19
		9/2/19	1,2-Dichloroethane	DAILY MX	.0005	'E'	D90	32	K-9/1/19	1-9/1/19
		9/2/19	Benzene	DAILY MX	.0009	'E'	D90	32	K-9/1/19	1-9/1/19
		9/2/19	BOD, carbonaceous [5 da	DAILY MX	28	'E'	D90	32	K-9/1/19	1-9/1/19
		9/2/19	BOD, carbonaceous [5 da	MO AVG	18	'E'	D90	32	N-9/1/19	1-9/1/19
		9/2/19	BOD, carbonaceous [5 da	MO AVG	20	'E'	D90	32	N-9/1/19	1-9/1/19
		9/2/19	Cadmium, total recoverab	DAILY MX	.009	'E'	D90	32	K-9/1/19	1-9/1/19
		9/2/19	Cadmium, total recoverab	MO AVG	.005	'E'	D90	32	N-9/1/19	1-9/1/19
		9/2/19	Cadmium, total recoverab	MO AVG	5	'E'	D90	32	N-9/1/19	1-9/1/19
		9/2/19	Carbon tetrachloride	DAILY MX	.0005	'E'	D90	32	K-9/1/19	1-9/1/19
		9/2/19	Chlordane [tech mix. and	DAILY MX	.000001	'E'	D90	32	K-9/1/19	1-9/1/19
		9/2/19	Chlordane [tech mix. and	MO AVG	.0000005	'E'	D90	32	N-9/1/19	1-9/1/19

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			9/2/19	Chlordane [tech mix. and	MO AVG	.0006	'E'	D90	32	N-9/1/19	1-9/1/19
			9/2/19	Diazinon	DAILY MX	.00009	'E'	D90	32	K-9/1/19	1-9/1/19
			9/2/19	Diazinon	MO AVG	.00009	'E'	D90	32	N-9/1/19	1-9/1/19
			9/2/19	Diazinon	MO AVG	.1	'E'	D90	32	N-9/1/19	1-9/1/19
			9/2/19	Dichlorobromomethane	DAILY MX	.092	'E'	D90	32	K-9/1/19	1-9/1/19
			9/2/19	Dieldrin	DAILY MX	.0000003	'E'	D90	32	K-9/1/19	1-9/1/19
			9/2/19	Dieldrin	MO AVG	.0000001	'E'	D90	32	N-9/1/19	1-9/1/19
			9/2/19	Dieldrin	MO AVG	.0001	'E'	D90	32	N-9/1/19	1-9/1/19
			9/2/19	Ethylbenzene	DAILY MX	.009	'E'	D90	32	K-9/1/19	1-9/1/19
			9/2/19	Lead, total recoverable	DAILY MX	.028	'E'	D90	32	K-9/1/19	1-9/1/19
			9/2/19	Lead, total recoverable	MO AVG	.014	'E'	D90	32	N-9/1/19	1-9/1/19
			9/2/19	Lead, total recoverable	MO AVG	15.2	'E'	D90	32	N-9/1/19	1-9/1/19
			9/2/19	Methyl tert-butyl ether [MT	DAILY MX		'E'	D80	32	K-9/1/19	1-9/1/19
			9/2/19	Oil and grease	DAILY MX	14	'E'	D90	32	K-9/1/19	1-9/1/19
			9/2/19	Oil and grease	MO AVG	10	'E'	D90	32	N-9/1/19	1-9/1/19
			9/2/19	Oil and grease	MO AVG	9	'E'	D90	32	N-9/1/19	1-9/1/19
			9/2/19	Phenols, chlorinated	DAILY MX	.92	'E'	D90	32	K-9/1/19	1-9/1/19
			9/2/19	Polychlorinated biphenyls	DAILY MX	.0000003	'E'	D90	32	K-9/1/19	1-9/1/19
			9/2/19	Polychlorinated biphenyls	MO AVG	.0000002	'E'	D90	32	N-9/1/19	1-9/1/19
			9/2/19	Polychlorinated biphenyls	MO AVG	.0002	'E'	D90	32	N-9/1/19	1-9/1/19
			9/2/19	Polychlorinated biphenyls	DAILY MX	.0000003	'E'	D90	32	K-9/1/19	1-9/1/19
			9/2/19	Polychlorinated biphenyls	MO AVG	.0000002	'E'	D90	32	N-9/1/19	1-9/1/19
			9/2/19	Polychlorinated biphenyls	MO AVG	.0002	'E'	D90	32	N-9/1/19	1-9/1/19
			9/2/19	Silver total recoverable	DAILY MX	.04	'E'	D90	32	K-9/1/19	1-9/1/19
			9/2/19	Silver total recoverable	MO AVG	.02	'E'	D90	32	N-9/1/19	1-9/1/19
			9/2/19	Silver total recoverable	MO AVG	22	'E'	D90	32	N-9/1/19	1-9/1/19
			9/2/19	Sulfide, total [as S]	DAILY MX	.92	'E'	D90	32	K-9/1/19	1-9/1/19
			9/2/19	Tetrachloroethylene	DAILY MX	.005	'E'	D90	32	K-9/1/19	1-9/1/19
			9/2/19	Toluene	DAILY MX	.009	'E'	D90	32	K-9/1/19	1-9/1/19
			9/2/19	Toxaphene	DAILY MX	.0000003	'E'	D90	32	K-9/1/19	1-9/1/19
			9/2/19	Toxaphene	MO AVG	.0000002	'E'	D90	32	N-9/1/19	1-9/1/19
			9/2/19	Toxaphene	MO AVG	.0002	'E'	D90	32	N-9/1/19	1-9/1/19
			9/2/19	trans-1,2-Dichloroethylene	DAILY MX	.009	'E'	D90	32	K-9/1/19	1-9/1/19
			9/2/19	Vinyl chloride	DAILY MX	.0005	'E'	D90	32	K-9/1/19	1-9/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	2/1/18	1/25/18	1,1,2,2-Tetrachloroethane	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,1,2-Trichloroethane	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,2,3,4,6,7,8,9-Octachloro	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,2,3,4,6,7,8,9-Octachloro	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,2,3,4,6,7,8-Heptachloro	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18

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1/25/18	1,2,3,4,6,7,8-Heptachloro(	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	1,2,3,4,7,8,9-Heptachloro(	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	1,2,3,4,7,8-Hexachlorodib	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	1,2,3,4,7,8-Hexachlorodib	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	1,2,3,6,7,8-Hexachlorodib	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	1,2,3,6,7,8-Hexachlorodib	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	1,2,3,7,8,9-Hexachlorodib	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	1,2,3,7,8,9-Hexachlorodib	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	1,2,3,7,8-Pentachlorodibe	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	1,2,3,7,8-Pentachlorodibe	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	1,2,4-Trichlorobenzene	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	1,2-Dichlorobenzene	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	1,2-Dichloropropane	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	1,2-Diphenylhydrazine	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	1,3-Dichlorobenzene	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	1,3-Dichloropropene	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	1,4-Dichlorobenzene	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	1,4-Dioxane	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	2,3,4,6,7,8-Hexachlorodib	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	2,3,4,7,8-Pentachlorodibe	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	2,3,7,8-Tetrachlorodibenz	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	2,3,7,8-Tetrachlorodibenz	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	2,4,6-Trichlorophenol	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	2,4-Dichlorophenol	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	2,4-Dimethylphenol	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	2,4-Dinitrophenol	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	2,4-Dinitrotoluene	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	2,6-Dinitrotoluene	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	2-Chloroethyl vinyl ether, [	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	2-Chloronaphthalene	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	2-Chlorophenol	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	2-Methyl-4,6-dinitrophenol	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	2-Nitrophenol	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	3,3'-Dichlorobenzidine	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	4-Bromophenyl phenyl eth	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	4-Chloro-3-methylphenol	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	4-Chlorophenyl phenyl eth	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	4-Nitrophenol	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Acenaphthene	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Acenaphthylene	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Acrolein	DAILY MX	'X'	D80	K-3/4/18	1-3/4/18

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1/25/18	Acrylonitrile	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Aldrin	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	.alpha.-BHC	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	.alpha.-Endosulfan	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Anthracene	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Antimony, total recoverabl	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Asbestos	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Benzidine	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Benzo[a]anthracene	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Benzo[a]pyrene	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Benzo[b]fluoranthene	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Benzo[ghi]perylene	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Benzo[k]fluoranthene	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Beryllium, total recoverabl	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	.beta.-BHC	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	.beta.-Endosulfan	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Bis[2-chloroethoxy]methar	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Bis[2-chloroethyl] ether	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Bis[2-chloroisopropyl] ethe	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Bromoform	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Butyl benzyl phthalate	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Chlorobenzene	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Chloroethane	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Chloroform	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Chromium, trivalent [as Cr	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Chrysene	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Cyanide, total [as CN]	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	.delta.-BHC	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Di[2-ethylhexyl] phthalate	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Dibenz[a,h]anthracene	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Dibromochloromethane	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Diethyl phthalate	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Dimethyl phthalate	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Di-n-butyl phthalate	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Di-n-octyl phthalate	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	%Effect Static 4 Day Chro	DAILY MX	50	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	%Effect Static Renewal 7	DAILY MX	50	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	%Effect Statre 7Day Chro	DAILY MX	50	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Endosulfan sulfate	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Endrin	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Endrin aldehyde	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18

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1/25/18	Fluoranthene	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Fluorene	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	.gamma.-BHC	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Heptachlor	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Heptachlor epoxide	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Hexachlorobenzene	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Hexachlorobutadiene	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Hexachlorocyclopentadier	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Hexachloroethane	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Indeno[1,2,3-cd]pyrene	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Isophorone	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Methyl bromide [Bromome	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Methyl chloride [Chlorome	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Methylene chloride	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Methyl ethyl ketone	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Naphthalene	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Nitrobenzene	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	N-Nitrosodimethylamine [	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	N-Nitrosodi-N-propylamine	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	N-Nitrosodiphenylamine	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Pass/Fail Static 4 Day Chr	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Pass/Fail Static 4 Day Chr	MO MED	1	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Pass/Fail Static Renewal 7	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Pass/Fail Static Renewal 7	MO MED	1	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Pass/Fail Statre 7Day Chr	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Pass/Fail Statre 7Day Chr	MO MED	1	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	PCB-1016	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	PCB-1221	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	PCB-1232	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	PCB-1242	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	PCB-1248	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	PCB-1254	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	PCB-1260	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Pentachlorophenol	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Phenanthrene	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Phenol	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Phenols	DAILY MX	1	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Phenols	DAILY MX	.92	'X'	D90	K-3/4/18	1-3/4/18
1/25/18	Pyrene	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	TCDD equivalents	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
1/25/18	Thallium, total recoverable	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18

Unresolved DMR Violations

		1/25/18	Zinc, total recoverable	DAILY MX		'X'	D80	K-3/4/18	1-3/4/18
12/31/2018	2/1/19	1/25/19	1,1,2,2-Tetrachloroethane	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	1,1,2-Trichloroethane	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	1,2,3,4,6,7,8,9-Octachloro	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	1,2,3,4,6,7,8,9-Octachloro	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	1,2,3,4,6,7,8-Heptachloro(	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	1,2,3,4,6,7,8-Heptachloro(	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	1,2,3,4,7,8,9-Heptachloro(	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	1,2,3,4,7,8-Hexachlorodib	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	1,2,3,4,7,8-Hexachlorodib	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	1,2,3,6,7,8-Hexachlorodib	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	1,2,3,6,7,8-Hexachlorodib	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	1,2,3,7,8,9-Hexachlorodib	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	1,2,3,7,8,9-Hexachlorodib	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	1,2,3,7,8-Pentachlorodibe	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	1,2,3,7,8-Pentachlorodibe	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	1,2,4-Trichlorobenzene	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	1,2-Dichlorobenzene	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	1,2-Dichloropropane	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	1,2-Diphenylhydrazine	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	1,3-Dichlorobenzene	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	1,3-Dichloropropene	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	1,4-Dichlorobenzene	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	1,4-Dioxane	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	2,3,4,6,7,8-Hexachlorodib	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	2,3,4,7,8-Pentachlorodibe	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	2,3,7,8-Tetrachlorodibenz	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	2,3,7,8-Tetrachlorodibenz	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	2,4,6-Trichlorophenol	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	2,4-Dichlorophenol	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	2,4-Dimethylphenol	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	2,4-Dinitrophenol	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	2,4-Dinitrotoluene	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	2,6-Dinitrotoluene	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	2-Chloroethyl vinyl ether, [	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	2-Chloronaphthalene	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	2-Chlorophenol	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	2-Methyl-4,6-dinitrophenol	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	2-Nitrophenol	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	3,3'-Dichlorobenzidine	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
		1/25/19	4-Bromophenyl phenyl eth	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19

Unresolved DMR Violations

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

Unresolved DMR Violations

1/25/19	%Effect Static 4 Day Chro	DAILY MX	50	'X'	D90	K-3/4/19	1-3/4/19
1/25/19	%Effect Static Renewal 7	DAILY MX	50	'X'	D90	K-3/4/19	1-3/4/19
1/25/19	%Effect Statre 7Day Chro	DAILY MX	50	'X'	D90	K-3/4/19	1-3/4/19
1/25/19	Endosulfan sulfate	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	Endrin	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	Endrin aldehyde	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	Fluoranthene	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	Fluorene	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	.gamma.-BHC	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	Heptachlor	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	Heptachlor epoxide	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	Hexachlorobenzene	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	Hexachlorobutadiene	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	Hexachlorocyclopentadier	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	Hexachloroethane	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	Indeno[1,2,3-cd]pyrene	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	Isophorone	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	Methyl bromide [Bromome	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	Methyl chloride [Chlorome	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	Methylene chloride	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	Methyl ethyl ketone	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	Naphthalene	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	Nitrobenzene	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	N-Nitrosodimethylamine [	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	N-Nitrosodi-N-propylamine	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	N-Nitrosodiphenylamine	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	Pass/Fail Static 4 Day Chr	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	Pass/Fail Static 4 Day Chr	MO MED	1	'X'	D90	K-3/4/19	1-3/4/19
1/25/19	Pass/Fail Static Renewal 7	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	Pass/Fail Static Renewal 7	MO MED	1	'X'	D90	K-3/4/19	1-3/4/19
1/25/19	Pass/Fail Statre 7Day Chr	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	Pass/Fail Statre 7Day Chr	MO MED	1	'X'	D90	K-3/4/19	1-3/4/19
1/25/19	PCB-1016	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	PCB-1221	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	PCB-1232	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	PCB-1242	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	PCB-1248	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	PCB-1254	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	PCB-1260	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	Pentachlorophenol	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
1/25/19	Phenanthrene	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19

Unresolved DMR Violations

			1/25/19	Phenol	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
			1/25/19	Phenols	DAILY MX	1	'X'	D90	K-3/4/19	1-3/4/19
			1/25/19	Phenols	DAILY MX	.92	'X'	D90	K-3/4/19	1-3/4/19
			1/25/19	Pyrene	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
			1/25/19	TCDD equivalents	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
			1/25/19	Thallium, total recoverable	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19
			1/25/19	Zinc, total recoverable	DAILY MX		'X'	D80	K-3/4/19	1-3/4/19

NPDES ID	Permit Name	Facility Name
CA0064611	Phillips 66 Company	LOS ANGELES REFINERY, WILMINGTON

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	10/31/2018	2/1/19	Unsubmitted								
	11/30/2018	2/1/19	Unsubmitted								
	12/31/2018	2/1/19	Unsubmitted								
	01/31/2019	5/1/19	Unsubmitted								
	02/28/2019	5/1/19	Unsubmitted								
	03/31/2019	5/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	2/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0064645	Water Replenishment District of Southern California	GROUNDWATER RELIABILITY IMPROVEMENT PROJECT - ADV

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	03/31/2019	6/30/19	6/27/19	%Effect Static 4 Day Chro	DAILY MX		'E'	D80		K-7/31/19	1-7/31/19
			6/27/19	%Effect Static Renewal 7	DAILY MX		'E'	D80		K-7/31/19	1-7/31/19
			6/27/19	%Effect Statre 7Day Chro	DAILY MX		'E'	D80		K-7/31/19	1-7/31/19
			6/27/19	Pass/Fail Static 4 Day Chr	DAILY MX		'E'	D80		K-7/31/19	1-7/31/19
			6/27/19	Pass/Fail Static 4 Day Chr	MO MED		'E'	D80		K-7/31/19	1-7/31/19
			6/27/19	Pass/Fail Static Renewal 7	DAILY MX		'E'	D80		K-7/31/19	1-7/31/19
			6/27/19	Pass/Fail Static Renewal 7	MO MED		'E'	D80		K-7/31/19	1-7/31/19
			6/27/19	Pass/Fail Statre 7Day Chr	DAILY MX		'E'	D80		K-7/31/19	1-7/31/19
			6/27/19	Pass/Fail Statre 7Day Chr	MO MED		'E'	D80		K-7/31/19	1-7/31/19

Unresolved DMR Violations

	06/30/2019	9/30/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001A-A	05/31/2019	8/30/19	8/29/19	%Effect Static 4 Day Chro	DAILY MX		'E'	D80		K-9/30/19	1-9/30/19
			8/29/19	%Effect Static Renewal 7	DAILY MX		'E'	D80		K-9/30/19	1-9/30/19
			8/29/19	%Effect Statre 7Day Chro	DAILY MX		'E'	D80		K-9/30/19	1-9/30/19
			8/29/19	Pass/Fail Static 4 Day Chr	DAILY MX		'E'	D80		K-9/30/19	1-9/30/19
			8/29/19	Pass/Fail Static 4 Day Chr	MO MED		'E'	D80		K-9/30/19	1-9/30/19
			8/29/19	Pass/Fail Static Renewal 7	DAILY MX		'E'	D80		K-9/30/19	1-9/30/19
			8/29/19	Pass/Fail Static Renewal 7	MO MED		'E'	D80		K-9/30/19	1-9/30/19
			8/29/19	Pass/Fail Statre 7Day Chr	DAILY MX		'E'	D80		K-9/30/19	1-9/30/19
			8/29/19	Pass/Fail Statre 7Day Chr	MO MED		'E'	D80		K-9/30/19	1-9/30/19
	06/30/2019	9/30/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001A-C	06/30/2019	9/30/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001A-D	06/30/2019	9/30/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001A-Q	06/30/2019	9/30/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001A-S	06/30/2019	9/30/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001B-A	04/30/2019	7/30/19	7/29/19	Boron, total recoverable	MO AVG	1	'G'	D90		N-8/30/19	1-8/30/19
			7/29/19	Boron, total recoverable	MO AVG	123	'G'	D90		N-8/30/19	1-8/30/19
			7/29/19	Chloride [as Cl]	MO AVG	180	'G'	D90		N-8/30/19	1-8/30/19
			7/29/19	Chloride [as Cl]	MO AVG	22218	'G'	D90		N-8/30/19	1-8/30/19
			7/29/19	%Effect Static 4 Day Chro	DAILY MX		'G'	D80		K-8/30/19	1-8/30/19
			7/29/19	%Effect Static Renewal 7	DAILY MX		'G'	D80		K-8/30/19	1-8/30/19
			7/29/19	%Effect Statre 7Day Chro	DAILY MX		'G'	D80		K-8/30/19	1-8/30/19
			7/29/19	Hardness, total [as CaCO	DAILY MX		'G'	D80		K-8/30/19	1-8/30/19
			7/29/19	Nitrite + Nitrate total [as N	MO AVG	8	'G'	D90		N-8/30/19	1-8/30/19
			7/29/19	Nitrite + Nitrate total [as N	MO AVG	987	'G'	D90		N-8/30/19	1-8/30/19
			7/29/19	Nitrogen, ammonia total [a	DAILY MX	6	'G'	D90		K-8/30/19	1-8/30/19
			7/29/19	Nitrogen, ammonia total [a	DAILY MX	741	'G'	D90		K-8/30/19	1-8/30/19

Unresolved DMR Violations

			7/29/19	Nitrogen, ammonia total [a	MO AVG	4	'G'	D90		N-8/30/19	1-8/30/19
			7/29/19	Nitrogen, ammonia total [a	MO AVG	494	'G'	D90		N-8/30/19	1-8/30/19
			7/29/19	Nitrogen, Kjeldahl, total [a	DAILY MX		'G'	D80		K-8/30/19	1-8/30/19
			7/29/19	Nitrogen, nitrate total [as N	DAILY MX		'G'	D80		K-8/30/19	1-8/30/19
			7/29/19	Nitrogen, nitrite total [as N	MO AVG	1	'G'	D90		N-8/30/19	1-8/30/19
			7/29/19	Nitrogen, nitrite total [as N	MO AVG	123	'G'	D90		N-8/30/19	1-8/30/19
			7/29/19	Nitrogen, organic total [as	DAILY MX		'G'	D80		K-8/30/19	1-8/30/19
			7/29/19	Nitrogen, total [as N]	DAILY MX		'G'	D80		K-8/30/19	1-8/30/19
			7/29/19	Pass/Fail Static 4 Day Chr	DAILY MX		'G'	D80		K-8/30/19	1-8/30/19
			7/29/19	Pass/Fail Static 4 Day Chr	MO MED		'G'	D80		K-8/30/19	1-8/30/19
			7/29/19	Pass/Fail Static Renewal 7	DAILY MX		'G'	D80		K-8/30/19	1-8/30/19
			7/29/19	Pass/Fail Static Renewal 7	MO MED		'G'	D80		K-8/30/19	1-8/30/19
			7/29/19	Pass/Fail Statre 7Day Chr	DAILY MX		'G'	D80		K-8/30/19	1-8/30/19
			7/29/19	Pass/Fail Statre 7Day Chr	MO MED		'G'	D80		K-8/30/19	1-8/30/19
			7/29/19	Phosphate, ortho [as P]	DAILY MX		'G'	D80		K-8/30/19	1-8/30/19
			7/29/19	Phosphorus, total [as P]	DAILY MX		'G'	D80		K-8/30/19	1-8/30/19
			7/29/19	Solids, total dissolved	MO AVG	750	'G'	D90		N-8/30/19	1-8/30/19
			7/29/19	Solids, total dissolved	MO AVG	92574	'G'	D90		N-8/30/19	1-8/30/19
			7/29/19	Sulfate, total [as SO4]	MO AVG	300	'G'	D90		N-8/30/19	1-8/30/19
			7/29/19	Sulfate, total [as SO4]	MO AVG	37030	'G'	D90		N-8/30/19	1-8/30/19
	05/31/2019	8/30/19	8/29/19	%Effect Static 4 Day Chro	DAILY MX		'E'	D80		K-9/30/19	1-9/30/19
			8/29/19	%Effect Static Renewal 7	DAILY MX		'E'	D80		K-9/30/19	1-9/30/19
			8/29/19	%Effect Statre 7Day Chro	DAILY MX		'E'	D80		K-9/30/19	1-9/30/19
			8/29/19	Pass/Fail Static 4 Day Chr	DAILY MX		'E'	D80		K-9/30/19	1-9/30/19
			8/29/19	Pass/Fail Static 4 Day Chr	MO MED		'E'	D80		K-9/30/19	1-9/30/19
			8/29/19	Pass/Fail Static Renewal 7	DAILY MX		'E'	D80		K-9/30/19	1-9/30/19
			8/29/19	Pass/Fail Static Renewal 7	MO MED		'E'	D80		K-9/30/19	1-9/30/19
			8/29/19	Pass/Fail Statre 7Day Chr	DAILY MX		'E'	D80		K-9/30/19	1-9/30/19
			8/29/19	Pass/Fail Statre 7Day Chr	MO MED		'E'	D80		K-9/30/19	1-9/30/19
	06/30/2019	9/30/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001B-C	06/30/2019	9/30/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001B-D	04/30/2019	7/30/19	7/29/19	Copper, total recoverable	DAILY MX		'G'	D80		K-8/30/19	1-8/30/19
	06/30/2019	9/30/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001B-Q	06/30/2019	9/30/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001B-S	06/30/2019	9/30/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-C	06/30/2019	9/30/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-D	06/30/2019	9/30/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	06/30/2019	9/30/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	06/30/2019	9/30/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	06/30/2019	9/30/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-Q	06/30/2019	9/30/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-S	06/30/2019	9/30/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0110175	United States Navy	SAN CLEMENTE ISLAND WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	02/28/2018	5/15/18	5/16/18	BOD, 5-day, 20 deg. C	MO AVG	30	'H'	D90	1	N-6/15/18	1-6/15/18
	03/31/2018	5/15/18	5/16/18	BOD, 5-day, 20 deg. C	MO AVG	30	'H'	D90	1	N-6/15/18	1-6/15/18
	01/31/2019	5/15/19	Unsubmitted								
	02/28/2019	5/15/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-Q	12/31/2017	2/15/18	2/15/18	Static 20Min Chronic Den	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Static 20Min Chronic Stro	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Static 48Hr Chronic Haliot	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Static Renewal 7-Day Chr	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
	03/31/2019	5/15/19	Unsubmitted								
	06/30/2019	8/15/19	8/19/19	Chronic Mthd Fertilization	MAXIMUM		'E'	D80	4	K-9/15/19	1-9/15/19
			8/19/19	Chronic Mthd Fertilization	VALUE		'E'	D80	4	K-9/15/19	1-9/15/19
			8/19/19	Chronic Mthd Fertilization	MAXIMUM		'E'	D80	4	K-9/15/19	1-9/15/19
			8/19/19	Chronic Mthd Fertilization	VALUE		'E'	D80	4	K-9/15/19	1-9/15/19
			8/19/19	Chronic Mthd Germinatior	MAXIMUM		'X'	D80	4	K-9/15/19	1-9/15/19
			8/19/19	Chronic Mthd Germinatior	VALUE		'X'	D80	4	K-9/15/19	1-9/15/19
			8/19/19	Chronic Mthd Germ Tube	MAXIMUM		'X'	D80	4	K-9/15/19	1-9/15/19
			8/19/19	Chronic Mthd Germ Tube	VALUE		'X'	D80	4	K-9/15/19	1-9/15/19
			8/19/19	Chronic Mthd Larval Deve	MAXIMUM		'E'	D80	4	K-9/15/19	1-9/15/19
			8/19/19	Chronic Mthd Larval Deve	VALUE		'E'	D80	4	K-9/15/19	1-9/15/19
			8/19/19	Chronic Mthd, Survival En	MAXIMUM		'E'	D80	4	K-9/15/19	1-9/15/19
			8/19/19	Chronic Mthd, Survival En	VALUE		'E'	D80	4	K-9/15/19	1-9/15/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-S	12/31/2017	2/15/18	2/15/18	1,2,4-Trichlorobenzene	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	1,2-Dichloropropane	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	2,3,7,8-Tetrachlorodibenz	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	4-Bromophenyl phenyl eth	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	4-Chloro-3-methylphenol	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	4-Chlorophenyl phenyl eth	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Acenaphthene	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Asbestos	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Butyl benzyl phthalate	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Di-n-octyl phthalate	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Endrin aldehyde	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Naphthalene	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Radium 226 + radium 228	MO AVG		'E'	D80		N-3/18/18	1-3/18/18
			2/15/18	Strontium 90, total	MO AVG		'E'	D80		N-3/18/18	1-3/18/18
			2/15/18	Uranium 238, total	MO AVG		'E'	D80		N-3/18/18	1-3/18/18
	06/30/2019	8/15/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	01/31/2018	5/15/19	Unsubmitted								
	02/28/2018	5/15/19	Unsubmitted								
	03/31/2018	5/15/19	Unsubmitted								
	04/30/2018	8/15/19	Unsubmitted								
	05/31/2018	8/15/19	Unsubmitted								
	06/30/2018	8/15/19	Unsubmitted								
	01/31/2019	5/15/19	Unsubmitted								
	02/28/2019	5/15/19	Unsubmitted								
	03/31/2019	5/15/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-S	12/31/2017	2/15/18	2/15/18	2,3,7,8-Tetrachlorodibenz	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	4-Bromophenyl phenyl ether	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	4-Chlorophenyl phenyl ether	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Acenaphthene	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Asbestos	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Butyl benzyl phthalate	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Di-n-octyl phthalate	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Endrin aldehyde	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
	06/30/2019	8/15/19	8/19/19	Radium 226 + radium 228	DAILY MX		'E'	D80	4	K-9/15/19	1-9/15/19
			8/19/19	Strontium 90, total	DAILY MX		'E'	D80	4	K-9/15/19	1-9/15/19
			8/19/19	Tritium, total	DAILY MX		'E'	D80	4	K-9/15/19	1-9/15/19
			8/19/19	Uranium, total [in pci/L]	DAILY MX		'E'	D80	4	K-9/15/19	1-9/15/19

RB 05

Major

NPDES ID	Permit Name	Facility Name
CA0004821	Reynolds Consumer Products LLC	REYNOLDS MOLDED PULP MILL

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	12/31/2018	2/1/19	Unsubmitted								
	06/30/2019	8/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S3	06/30/2019	8/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	2/1/18	Unsubmitted								
	12/31/2018	2/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0004995	Corning, City of	CORNING WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-QQ	06/30/2019	8/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0077682	Sacramento Regional County Sanitation District	SACRAMENTO REGIONAL WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	04/30/2018	6/1/18	6/1/18	Static Renewal 7-Day Chr	AVERAGE		'H'	D80		K-7/2/18	1-7/2/18
			6/1/18	Static Renewal 7-Day Chr	DAILY MX		'H'	D80		K-7/2/18	1-7/2/18
	06/30/2018	8/1/18	7/31/18	Static Renewal 7-Day Chr	AVERAGE		'H'	D80		K-9/1/18	1-9/1/18
			7/31/18	Static Renewal 7-Day Chr	DAILY MX		'H'	D80		K-9/1/18	1-9/1/18
	04/30/2019	6/1/19	5/30/19	Static Renewal 7-Day Chr	AVERAGE		'H'	D80		K-7/2/19	1-7/2/19
			5/30/19	Static Renewal 7-Day Chr	DAILY MX		'H'	D80		K-7/2/19	1-7/2/19
	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0077691	Vacaville, City of	EASTERLY WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0077836	Olivehurst Public Utility District	OLIVEHURST PUD WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	04/30/2019	6/1/19	5/28/19	Solids, total dissolved	DAILY MX		'D'	D80		K-7/2/19	1-7/2/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-QQ	03/31/2018	5/1/18	4/30/18	1,1,2-Trichloro-1,2,2-trifluc	DAILY MX		'D'	D80		K-6/1/18	1-6/1/18
			4/30/18	Methyl tert-butyl ether [MT	DAILY MX		'D'	D80		K-6/1/18	1-6/1/18
			4/30/18	Styrene	DAILY MX		'D'	D80		K-6/1/18	1-6/1/18
			4/30/18	Xylene [mix of m+o+p]	DAILY MX		'D'	D80		K-6/1/18	1-6/1/18
	09/30/2018	11/1/18	10/30/18	Trichlorofluoromethane	DAILY MX		'D'	D80		K-12/2/18	1-12/2/18

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0077895	University of California, Davis	UC DAVIS MAIN WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0077950	Woodland, City of	WOODLAND WPCF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	01/31/2019	3/1/19	2/26/19	Nitrogen, nitrate total [as N	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-QQ	06/30/2018	8/1/18	7/25/18	Carbofuran	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			7/25/18	Oxamyl	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0078590	Discovery Bay, Town of, Community Services District	DISCOVERY BAY WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-QQ	09/30/2017	11/1/17	10/31/17	Carbon, dissolved organic	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			10/31/17	Carbon, tot organic [TOC]	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
	12/31/2017	2/1/18	1/29/18	2-Methyl-4,6-dinitrophenol	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/29/18	Bolero	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/29/18	Dichlorobromomethane	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
			1/29/18	Tributyltin	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18
	09/30/2018	11/1/18	10/26/18	Bolero	DAILY MX		'X'	D80		K-12/2/18	1-12/2/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0078662	El Dorado Irrigation District	DEER CREEK WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0078671	El Dorado Irrigation District	EL DORADO HILLS WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	11/30/2018	1/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	2/1/19	Unsubmitted								

Unresolved DMR Violations

NPDES ID	Permit Name	Facility Name
CA0078891	Red Bluff, City of	RED BLUFF WWRP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	2/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0078948	Turlock, City of	TURLOCK RWQCF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0078956	Placerville, City of	HANGTOWN CREEK WRF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0078981	Quincy Community Services District	AMERICAN VALLEY WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	2/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

001-YY	12/31/2018	2/1/19	Unsubmitted

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INT-A	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INT-Y	12/31/2018	2/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0079022	Live Oak, City of	LIVE OAK WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	05/31/2018	7/1/18	6/29/18	Hardness, total [as CaCO	DAILY MX		'E'	D80		K-8/1/18	1-8/1/18
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0079049	Davis, City of	DAVIS WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	06/30/2018	8/1/18	8/1/18	Cyanide, total [as CN]	DAILY MX	18	'E'	D90		K-9/1/18	1-9/1/18
			8/1/18	Cyanide, total [as CN]	MO AVG	9.6	'E'	D90		N-9/1/18	1-9/1/18
	05/31/2019	7/1/19	6/27/19	Hardness, total [as CaCO	DAILY MX		'E'	D80		K-8/1/19	1-8/1/19
			6/27/19	Mercury, total recoverable	DAILY MX		'E'	D80		K-8/1/19	1-8/1/19
	06/30/2019	8/1/19	8/1/19	Hardness, total [as CaCO	DAILY MX		'E'	D80		K-9/1/19	1-9/1/19
			8/1/19	Mercury, total recoverable	DAILY MX		'E'	D80		K-9/1/19	1-9/1/19
	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	03/31/2019	5/1/19	5/29/19	Copper, dissolved [as Cu]	DAILY MX		'E'	D80	28	K-6/1/19	1-6/1/19
			5/29/19	%Effect Static Renewal 7	MO MED		'E'	D80	28	K-6/1/19	1-6/1/19
			5/29/19	Static Renewal 7-Day Chr	DAILY MX		'E'	D80	28	K-6/1/19	1-6/1/19
			5/29/19	Static Renewal 7-Day Chr	MO AVG		'E'	D80	28	N-6/1/19	1-6/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	03/31/2019	5/1/19	4/30/19	Copper, dissolved [as Cu]	DAILY MX		'E'	D80		K-6/1/19	1-6/1/19
			4/30/19	Copper, total recoverable	DAILY MX		'E'	D80		K-6/1/19	1-6/1/19
			4/30/19	Hardness, total [as CaCO	DAILY MX		'E'	D80		K-6/1/19	1-6/1/19
			4/30/19	Mercury, total recoverable	ANNL TOT	75	'E'	D90		K-6/1/19	1-6/1/19
			4/30/19	Mercury, total recoverable	DAILY MX		'E'	D80		K-6/1/19	1-6/1/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-Q	03/31/2019	5/1/19	5/29/19	%Effect Static Renewal 7	MO MED		'E'	D80	28	K-6/1/19	1-6/1/19
			5/29/19	Methylmercury	DAILY MX		'E'	D80	28	K-6/1/19	1-6/1/19
			5/29/19	Static Renewal 7-Day Chr	AVERAGE		'E'	D80	28	K-6/1/19	1-6/1/19
			5/29/19	Static Renewal 7-Day Chr	DAILY MX		'E'	D80	28	K-6/1/19	1-6/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0079081	Chico, City of	CHICO WPCP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0079103	Modesto, City of	MODESTO WQCF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

001-A1	08/31/2019	10/1/19	Unsubmitted

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A3	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0079138	Stockton, City of	STOCKTON REGIONAL WWCF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-BB	10/31/2017	12/1/17		Diazinon + Chlorpyrifos	DAILY MX	1		D90		K-1/1/18	1-1/1/18
				Diazinon + Chlorpyrifos	MO AVG	1		D90		N-1/1/18	1-1/1/18
	12/31/2017	2/1/18		Diazinon + Chlorpyrifos	DAILY MX	1		D90		K-3/4/18	1-3/4/18
				Diazinon + Chlorpyrifos	MO AVG	1		D90		N-3/4/18	1-3/4/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0079154	Tracy, City of	TRACY WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

001-A2	08/31/2019	10/1/19	Unsubmitted

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A3	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A4	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	03/31/2018	5/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	2/1/19		Diazinon + Chlorpyrifos	MO AVG	1		D90		N-3/4/19	1-3/4/19
				Diazinon + Chlorpyrifos	WKLY AVG	1		D90		K-3/4/19	1-3/4/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A3	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A4	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-Q	03/31/2018	5/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF1-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

INF2-A	08/31/2019	10/1/19	Unsubmitted

NPDES ID	Permit Name	Facility Name
CA0079219	Merced, City of	MERCED WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A3	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0079260	Yuba City, City of	YUBA CITY WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	12/31/2017	2/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-A	09/06/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

INF-A	08/31/2019	10/1/19	Unsubmitted

NPDES ID	Permit Name	Facility Name
CA0079511	Shasta Lake, City of	SHASTA LAKE WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	01/31/2018	3/1/18	2/22/18	BOD, 5-day, 20 deg. C	DAILY MX	30	'E'	D90		K-4/1/18	1-4/1/18
			2/22/18	BOD, 5-day, 20 deg. C	HI WK AV	15	'E'	D90		K-4/1/18	1-4/1/18
			2/22/18	BOD, 5-day, 20 deg. C	HI WK AV	163	'E'	D90		K-4/1/18	1-4/1/18
			2/22/18	BOD, 5-day, 20 deg. C	MO AVG	10	'E'	D90		N-4/1/18	1-4/1/18
			2/22/18	BOD, 5-day, 20 deg. C	MO AVG	108	'E'	D90		N-4/1/18	1-4/1/18
			2/22/18	Copper, total recoverable	DAILY MX	11.9	'E'	D90		K-4/1/18	1-4/1/18
			2/22/18	Copper, total recoverable	MO AVG	8.7	'E'	D90		N-4/1/18	1-4/1/18
			2/22/18	Dichlorobromomethane	DAILY MX	8.7	'E'	D90		K-4/1/18	1-4/1/18
			2/22/18	Dichlorobromomethane	MO AVG	4.7	'E'	D90		N-4/1/18	1-4/1/18
			2/22/18	Nitrite + Nitrate total [as N	DAILY MX	30	'E'	D90		K-4/1/18	1-4/1/18
			2/22/18	Nitrite + Nitrate total [as N	MO AVG	23	'E'	D90		N-4/1/18	1-4/1/18
			2/22/18	Nitrogen, Kjeldahl, total [a	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/22/18	Nitrogen, nitrate total [as N	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/22/18	Nitrogen, nitrite total [as N	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/22/18	Phosphate, ortho [as P]	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/22/18	Phosphorus, total [as P]	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/22/18	Solids, total dissolved	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			2/22/18	Solids, total suspended	DAILY MX	30	'E'	D90		K-4/1/18	1-4/1/18
			2/22/18	Solids, total suspended	HI WK AV	15	'E'	D90		K-4/1/18	1-4/1/18
			2/22/18	Solids, total suspended	HI WK AV	163	'E'	D90		K-4/1/18	1-4/1/18
			2/22/18	Solids, total suspended	MO AVG	10	'E'	D90		N-4/1/18	1-4/1/18
			2/22/18	Solids, total suspended	MO AVG	108	'E'	D90		N-4/1/18	1-4/1/18
			2/22/18	Zinc, total recoverable	DAILY MX	59.2	'E'	D90		K-4/1/18	1-4/1/18
			2/22/18	Zinc, total recoverable	MO AVG	48	'E'	D90		N-4/1/18	1-4/1/18
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

NPDES ID	Permit Name	Facility Name
CA0079651	Linda County Water District	LINDA COUNTY WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A3	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	10/31/2017	12/1/17	11/30/17	Cyanide, total recoverable	DAILY MX		'E'	D80		K-1/1/18	1-1/1/18
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A3	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-Q	12/31/2017	2/1/18		Diazinon + Chlorpyrifos	MO AVG	1		D90		N-3/4/18	1-3/4/18
				Diazinon + Chlorpyrifos	WKLY AVG	1		D90		K-3/4/18	1-3/4/18
	03/31/2018	5/1/18		Diazinon + Chlorpyrifos	MO AVG	1		D90		N-6/1/18	1-6/1/18
				Diazinon + Chlorpyrifos	WKLY AVG	1		D90		K-6/1/18	1-6/1/18
	06/30/2018	8/1/18		Diazinon + Chlorpyrifos	MO AVG	1		D90		N-9/1/18	1-9/1/18
				Diazinon + Chlorpyrifos	WKLY AVG	1		D90		K-9/1/18	1-9/1/18
	09/30/2018	11/1/18		Diazinon + Chlorpyrifos	MO AVG	1		D90		N-12/2/18	1-12/2/18
				Diazinon + Chlorpyrifos	WKLY AVG	1		D90		K-12/2/18	1-12/2/18
	12/31/2018	2/1/19		Diazinon + Chlorpyrifos	MO AVG	1		D90		N-3/4/19	1-3/4/19
				Diazinon + Chlorpyrifos	WKLY AVG	1		D90		K-3/4/19	1-3/4/19
	03/31/2019	5/1/19		Diazinon + Chlorpyrifos	MO AVG	1		D90		N-6/1/19	1-6/1/19
				Diazinon + Chlorpyrifos	WKLY AVG	1		D90		K-6/1/19	1-6/1/19

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0079731	Redding, City of	CLEAR CREEK WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	2/1/18	Unsubmitted								
	12/31/2018	2/1/19		Diazinon + Chlorpyrifos	MO AVG	1		D90		N-3/4/19	1-3/4/19
				Diazinon + Chlorpyrifos	WKLY AVG	1		D90		K-3/4/19	1-3/4/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0079898	Grass Valley, City of	GRASS VALLEY WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	03/31/2018	5/1/18	5/1/18	Static 4 Day Chronic Rapl	AVERAGE		'H'	D80		K-6/1/18	1-6/1/18
			5/1/18	Static 4 Day Chronic Rapl	DAILY MX		'H'	D80		K-6/1/18	1-6/1/18
			5/1/18	Static Renewal 7-Day Chr	AVERAGE		'H'	D80		K-6/1/18	1-6/1/18
			5/1/18	Static Renewal 7-Day Chr	DAILY MX		'H'	D80		K-6/1/18	1-6/1/18
			5/1/18	Static Renewal 7-Day Chr	AVERAGE		'H'	D80		K-6/1/18	1-6/1/18
			5/1/18	Static Renewal 7-Day Chr	DAILY MX		'H'	D80		K-6/1/18	1-6/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-QQ	03/31/2018	5/1/18	5/1/18	Methyl tert-butyl ether [MT	DAILY MX		'X'	D80		K-6/1/18	1-6/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

NPDES ID	Permit Name	Facility Name
CA0081434	Galt, City of	GALT WWTPRF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	12/31/2018	2/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0081485	Cutler-Orosi Joint Powers Wastewater Authority	CUTLER-OROSI WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0081558	Manteca, City of, and Dutra Farms, Inc.	MANTECA WWQCF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	01/31/2019	3/1/19	2/27/19	BOD, 5-day, 20 deg. C	DAILY MX	20	'M'	D90		K-4/1/19	1-4/1/19
	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A2	01/31/2019	3/1/19	2/27/19	BOD, 5-day, 20 deg. C	DAILY MX	20	'M'	D90		K-4/1/19	1-4/1/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0081759	U.S. Department of the Interior, National Park Service, Yo	EL PORTAL WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	12/31/2017	2/1/18	1/25/18	Hardness, total [as CaCO	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Zinc, total recoverable	DAILY MX	160	'E'	D90		K-3/4/18	1-3/4/18
			1/25/18	Zinc, total recoverable	MO AVG	95	'E'	D90		N-3/4/18	1-3/4/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	12/31/2017	2/1/18	1/25/18	Nitrogen, nitrite total [as N	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	2/1/18	1/25/18	1,1,2-Trichloro-1,2,2-trifluo	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,2-Dibromo-3-chloroprop	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	1,3-Dichloropropene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	2,4,5-TP	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	2,4-Dichlorophenoxyaceti	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Alachlor	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Atrazine	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Bentazon, total	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Bolero	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Carbofuran	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Chlorpyrifos	DAILY MX		'D'	D80		K-3/4/18	1-3/4/18
			1/25/18	cis-1,2-Dichloroethylene	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Dalapon	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Di[2-ethylhexyl] adipate	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Diazinon	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Dinoseb	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Diquat	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/25/18	Endothall	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18

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		1/25/18	Ethylene dibromide	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		1/25/18	Glyphosate, total	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		1/25/18	Methoxychlor	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		1/25/18	Methyl tert-butyl ether [MT	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		1/25/18	Molinate	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		1/25/18	Oxamyl	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		1/25/18	Picloram	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		1/25/18	Silver total recoverable	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		1/25/18	Simazine	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		1/25/18	Static 4 Day Chronic Rapl	AVERAGE	'E'	D80	K-3/4/18	1-3/4/18
		1/25/18	Static 4 Day Chronic Rapl	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		1/25/18	Styrene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		1/25/18	Surfactants [MBAS]	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		1/25/18	Tetrachloroethylene	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		1/25/18	Tributyltin	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		1/25/18	Trichlorofluoromethane	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
		1/25/18	Xylene [mix of m+o+p]	DAILY MX	'E'	D80	K-3/4/18	1-3/4/18
12/31/2018	2/1/19	1/25/19	1,1,2-Trichloro-1,2,2-trifluo	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
		1/25/19	1,2-Dibromo-3-chloroprop	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
		1/25/19	2,4,5-TP	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
		1/25/19	2,4-Dichlorophenoxyaceti	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
		1/25/19	Alachlor	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
		1/25/19	Atrazine	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
		1/25/19	Barium, total recoverable	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
		1/25/19	Bentazon, total	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
		1/25/19	Bolero	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
		1/25/19	Carbofuran	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
		1/25/19	Chlorpyrifos	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
		1/25/19	cis-1,2-Dichloroethylene	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
		1/25/19	Dalapon	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
		1/25/19	Di[2-ethylhexyl] adipate	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
		1/25/19	Diazinon	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
		1/25/19	Dinoseb	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
		1/25/19	Diquat	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
		1/25/19	Endothall	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
		1/25/19	Ethylene dibromide	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
		1/25/19	Fluoride, total [as F]	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
		1/25/19	Glyphosate, total	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
		1/25/19	Mercury, total recoverable	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
		1/25/19	Methoxychlor	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19
		1/25/19	Methyl tert-butyl ether [MT	DAILY MX	'E'	D80	K-3/4/19	1-3/4/19

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1/25/19	Molinate	DAILY MX		'E'	D80	K-3/4/19	1-3/4/19
1/25/19	Oxamyl	DAILY MX		'E'	D80	K-3/4/19	1-3/4/19
1/25/19	Picloram	DAILY MX		'E'	D80	K-3/4/19	1-3/4/19
1/25/19	Selenium, total recoverabl	DAILY MX		'E'	D80	K-3/4/19	1-3/4/19
1/25/19	Simazine	DAILY MX		'E'	D80	K-3/4/19	1-3/4/19
1/25/19	Static 4 Day Chronic Rapl	AVERAGE		'E'	D80	K-3/4/19	1-3/4/19
1/25/19	Static 4 Day Chronic Rapl	DAILY MX		'E'	D80	K-3/4/19	1-3/4/19
1/25/19	Styrene	DAILY MX		'E'	D80	K-3/4/19	1-3/4/19
1/25/19	Surfactants [MBAS]	DAILY MX		'E'	D80	K-3/4/19	1-3/4/19
1/25/19	Tetrachloroethylene	DAILY MX		'E'	D80	K-3/4/19	1-3/4/19
1/25/19	Tributyltin	DAILY MX		'E'	D80	K-3/4/19	1-3/4/19
1/25/19	Trichlorofluoromethane	DAILY MX		'E'	D80	K-3/4/19	1-3/4/19
1/25/19	Xylene [mix of m+o+p]	DAILY MX		'E'	D80	K-3/4/19	1-3/4/19

NPDES ID	Permit Name	Facility Name
CA0082589	Redding, City of	STILLWATER WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-C1	06/30/2018	8/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-D1	06/30/2018	8/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	2/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-Y	12/31/2018	2/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0082660	Brentwood, City of	BRENTWOOD WWTP

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

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

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0083771	Rio Vista, City of	NORTHWEST WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0084239	Malaga County Water District	MALAGA WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

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001-A	08/31/2019	10/1/19	Unsubmitted

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0084271	Mountain House Community Services District	MOUNTAIN HOUSE WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A2	09/30/2018	11/1/18	10/31/18	Nitrogen, ammonia total [a	MO AVG	36	'E'	D90		N-12/2/18	1-12/2/18
			10/31/18	Nitrogen, ammonia total [a	MO AVG	.8	'E'	D90		N-12/2/18	1-12/2/18
			10/31/18	Nitrogen, ammonia total [a	WKLY AVG	1.7	'E'	D90		K-12/2/18	1-12/2/18
			10/31/18	Nitrogen, ammonia total [a	WKLY AVG	77	'E'	D90		K-12/2/18	1-12/2/18
	12/31/2018	2/1/19	1/16/19	Nitrogen, ammonia total [a	MO AVG	36	'E'	D90		N-3/4/19	1-3/4/19
			1/16/19	Nitrogen, ammonia total [a	MO AVG	.8	'E'	D90		N-3/4/19	1-3/4/19
			1/16/19	Nitrogen, ammonia total [a	WKLY AVG	1.7	'E'	D90		K-3/4/19	1-3/4/19
			1/16/19	Nitrogen, ammonia total [a	WKLY AVG	77	'E'	D90		K-3/4/19	1-3/4/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	2/1/19		Diazinon + Chlorpyrifos	MO AVG	1		D90		N-3/4/19	1-3/4/19
				Diazinon + Chlorpyrifos	WKLY AVG	1		D90		K-3/4/19	1-3/4/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	02/28/2019	4/1/19	3/30/19	Solids, total dissolved	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
			3/30/19	Solids, total dissolved	MO AVG		'E'	D80		N-5/2/19	1-5/2/19
			3/30/19	Specific conductance	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
			3/30/19	Specific conductance	MO AVG		'E'	D80		N-5/2/19	1-5/2/19
	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

NPDES ID	Permit Name	Facility Name
CA0085235	Clovis, City of	CLOVIS SEWAGE TREATMENT AND WATER REUSE FACILITY

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	07/31/2018	9/1/18	8/31/18	Hardness, total [as CaCO	DAILY MX		'D'	D80		K-10/2/18	1-10/2/18
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0085243	Meridian Beartrack Company	ROYAL MOUNTAIN KING MINE

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A2	04/30/2019	6/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A3	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A4	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A5	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A6	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A7	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A8	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A9	04/30/2019	6/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0085260	Ironhouse Sanitary District	IRONHOUSE SD WRF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0085316		MODESTO WQCF NORTH VALLEY REGIONAL RECYCLED WAT

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001A-A	08/31/2019	10/1/19	Unsubmitted								

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Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001A-AA	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001B-A	09/30/2018	11/1/18	11/1/18	Coliform, total general	7 DA MED	2.2	'X'	D90		K-12/2/18	1-12/2/18
			11/1/18	Coliform, total general	INST MAX	240	'X'	D90		K-12/2/18	1-12/2/18
	10/31/2018	12/1/18	11/30/18	Coliform, total general	7 DA MED	2.2	'E'	D90		K-1/1/19	1-1/1/19
			11/30/18	Coliform, total general	INST MAX	240	'E'	D90		K-1/1/19	1-1/1/19
	11/30/2018	1/1/19	12/28/18	Coliform, total general	7 DA MED	2.2	'E'	D90		K-2/1/19	1-2/1/19
			12/28/18	Coliform, total general	INST MAX	240	'E'	D90		K-2/1/19	1-2/1/19
	12/31/2018	2/1/19	1/31/19	Coliform, total general	7 DA MED	2.2	'E'	D90		K-3/4/19	1-3/4/19
			1/31/19	Coliform, total general	INST MAX	240	'E'	D90		K-3/4/19	1-3/4/19
			1/31/19	Methylmercury	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001B-AA	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INFA-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INFB-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CAC429451	Lodi, City of	WHITE SLOUGH WPCF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	05/31/2019	7/1/19	6/27/19	Nitrite + Nitrate total [as N	MO AVG	10	'E'	D90		N-8/1/19	1-8/1/19
			6/27/19	Nitrite + Nitrate total [as N	WKLY AVG	15	'E'	D90		K-8/1/19	1-8/1/19
			6/27/19	Nitrogen, ammonia total [a	MO AVG	220	'E'	D90		N-8/1/19	1-8/1/19
			6/27/19	Nitrogen, ammonia total [a	MO AVG	3.1	'E'	D90		N-8/1/19	1-8/1/19

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			6/27/19	Nitrogen, ammonia total [a	WKLY AVG	454	'E'	D90		K-8/1/19	1-8/1/19
			6/27/19	Nitrogen, ammonia total [a	WKLY AVG	6.4	'E'	D90		K-8/1/19	1-8/1/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

Minor

NPDES ID	Permit Name	Facility Name
CA0003981	Sierra Pacific Industries	SIERRA PACIFIC BURNEY DIVISION

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	2/1/18	Unsubmitted								
	12/31/2018	2/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0004391	COLLINS PINE COMPANY	CHESTER SAWMILL

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0077747	Chester Public Utility District	CHESTER WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name

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CA0077828	Nevada County Sanitation District No. 1	LAKE WILDWOOD WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-SS	06/30/2018	8/1/18	8/23/18	Surfactants [MBAS]	DAILY MX		'E'	D80	22	K-9/1/18	1-9/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0077844	PORTOLA, CITY OF	PORTOLA WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	2/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-Q	03/31/2019	5/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	07/31/2019	9/1/19	8/27/19	Flow, in conduit or thru tre	DAILY MX		'D'	D80		K-10/2/19	1-10/2/19
			8/27/19	Flow, in conduit or thru tre	MO AVG		'D'	D80		N-10/2/19	1-10/2/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-Q	03/31/2019	5/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
SEP-A	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
SEP-S	06/30/2018	8/1/18	8/30/18	Antimony, total recoverabl	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Arsenic, total recoverable	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Beryllium, total recoverabl	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Cadmium, total recoverab	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Chromium, hexavalent [as	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Chromium, trivalent [as Cr	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Copper, total recoverable	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Cyanide, total [as CN]	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Lead, total recoverable	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Mercury, total recoverable	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Nickel, total recoverable	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Selenium, total recoverabl	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Silver total recoverable	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Thallium, total recoverable	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18
			8/30/18	Zinc, total recoverable	DAILY MX		'X'	D80	29	K-9/1/18	1-9/1/18

NPDES ID	Permit Name	Facility Name
CA0077933	Williams, City of	WILLIAMS WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-D	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	04/30/2019	6/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0078051	Mt. Shasta, City of	CITY OF MT. SHASTA WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	2/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0078093	California Department of Corrections and Rehabilitation	DEUEL VOCATIONAL INSTITUTION

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Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	09/30/2017	11/1/17	11/28/17	Methylmercury	DAILY MX		'G'	D80	27	K-12/2/17	1-12/2/17
	04/30/2018	6/1/18	5/29/18	Temperature Increase De	INST MAX	20	'E'	D90		K-7/2/18	1-7/2/18
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0078174	CalMat Co.	SANGER SAND AND GRAVEL PLANT

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

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	12/31/2017	2/1/18	1/30/18	Hardness, total [as CaCO	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Iron, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Manganese, total recover	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18

Unresolved DMR Violations

			1/30/18	Total Petroleum Hydrocar	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
	03/31/2018	5/1/18	4/30/18	Iron, total recoverable	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	2/1/18	1/30/18	Alkalinity, total [as CaCO3	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Boron, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Calcium, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Chloride [as Cl]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Magnesium, total recovera	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Phosphorus, total [as P]	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Potassium, total recoverat	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Sodium, total recoverable	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Static 4 Day Chronic Rapt	AVERAGE		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Static 4 Day Chronic Rapt	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Static Renewal 7-Day Chr	AVERAGE		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Static Renewal 7-Day Chr	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Static Renewal 7-Day Chr	AVERAGE		'E'	D80		K-3/4/18	1-3/4/18
			1/30/18	Static Renewal 7-Day Chr	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18

NPDES ID	Permit Name	Facility Name
CA0078441	Dunsmuir, City of	DUNSMUIR WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	12/31/2017	2/1/18	2/2/18	Alkalinity, total [as CaCO3	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Copper, total recoverable	DAILY MX	25.6	'E'	D90	1	K-3/4/18	1-3/4/18
			2/2/18	Copper, total recoverable	MO AVG	25.6	'E'	D90	1	N-3/4/18	1-3/4/18
			2/2/18	Dichlorobromomethane	DAILY MX	4.1	'E'	D90	1	K-3/4/18	1-3/4/18
			2/2/18	Dichlorobromomethane	MO AVG	4.1	'E'	D90	1	N-3/4/18	1-3/4/18
			2/2/18	Hardness, total [as CaCO	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Nitrogen, ammonia total [a	DAILY MX	21.9	'E'	D90	1	K-3/4/18	1-3/4/18
			2/2/18	Nitrogen, ammonia total [a	MO AVG	21.9	'E'	D90	1	N-3/4/18	1-3/4/18
			2/2/18	Nitrogen, nitrate total [as N	MO AVG	44.1	'E'	D90	1	N-3/4/18	1-3/4/18
			2/2/18	Nitrogen, nitrite total [as N	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Specific conductance	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Turbidity	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Turbidity	MO AVG		'E'	D80	1	N-3/4/18	1-3/4/18
			2/2/18	Zinc, total recoverable	DAILY MX	87	'E'	D90	1	K-3/4/18	1-3/4/18
			2/2/18	Zinc, total recoverable	MO AVG	64	'E'	D90	1	N-3/4/18	1-3/4/18
	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	2/1/18	2/2/18	Arsenic, total recoverable	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Boron, total recoverable	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Calcium, total recoverable	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Carbon tetrachloride	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Chloride [as Cl]	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Heptachlor	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Iron, total recoverable	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Magnesium, total recovera	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Manganese, total recovera	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Phosphorus, total [as P]	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Potassium, total recoverat	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Sodium, total recoverable	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Solids, total dissolved	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Static 4 Day Chronic Rapt	AVERAGE		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Static 4 Day Chronic Rapt	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Static Renewal 7-Day Chr	AVERAGE		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Static Renewal 7-Day Chr	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Static Renewal 7-Day Chr	AVERAGE		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Static Renewal 7-Day Chr	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18
			2/2/18	Sulfate, total [as SO4]	DAILY MX		'E'	D80	1	K-3/4/18	1-3/4/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0078921	Alturas, City of	ALTURAS WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	2/1/19	2/1/19	Static 4 Day Chronic Rapt	AVERAGE		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static 4 Day Chronic Rapt	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static Renewal 7-Day Chr	AVERAGE		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static Renewal 7-Day Chr	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static Renewal 7-Day Chr	AVERAGE		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static Renewal 7-Day Chr	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

NPDES ID	Permit Name	Facility Name

Unresolved DMR Violations

NPDES ID	Permit Name	Facility Name
CA0078930	Biggs, City of	BIGGS WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	01/31/2018	3/1/18	3/2/18	Coliform, total general	7 DA MED	23	321	E90	1,296%	P-1/31/18	1-1/31/18
	04/30/2018	6/1/18	6/1/18	Coliform, total general	7 DA MED	23	70	E90	204%	P-4/30/18	1-4/30/18
	01/31/2019	3/1/19	2/28/19	Coliform, total general	7 DA MED	23	320	E90	1,291%	P-1/31/19	1-1/31/19
	03/31/2019	5/1/19	4/30/19	Coliform, total general	7 DA MED	23	102	E90	343%	P-3/31/19	1-3/31/19
	04/30/2019	6/1/19	5/31/19	Coliform, total general	7 DA MED	23	>=756	E90	3,187%	P-4/30/19	1-4/30/19
	05/31/2019	7/1/19	6/28/19	Coliform, total general	7 DA MED	23	401	E90	1,643%	P-5/31/19	1-5/31/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0078999	COLUSA, CITY OF	COLUSA WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-D	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0079391	Jackson, City of	JACKSON WWTP

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	09/30/2018	11/1/18		Coliform, total general	30DA MAX	240		D90		K-12/2/18	1-12/2/18
				Nitrite + Nitrate total [as N	MO AVG	151		D90		N-12/2/18	1-12/2/18
				Nitrogen, ammonia total [a	MO AVG	11		D90		N-12/2/18	1-12/2/18
				Nitrogen, ammonia total [a	MO AVG	1.9		D90		N-12/2/18	1-12/2/18
				Nitrogen, ammonia total [a	WKLY AVG	25		D90		K-12/2/18	1-12/2/18
				Nitrogen, ammonia total [a	WKLY AVG	4.3		D90		K-12/2/18	1-12/2/18
				Trihalomethane, tot.	MO AVG	720		D90		N-12/2/18	1-12/2/18
	10/31/2018	12/1/18	11/29/18	Cyanide, total [as CN]	DAILY MX	49	'E'	D90		K-1/1/19	1-1/1/19
			11/29/18	Cyanide, total [as CN]	MO AVG	23	'E'	D90		N-1/1/19	1-1/1/19
			11/29/18	Dibromochloromethane	DAILY MX	6.8	'E'	D90		K-1/1/19	1-1/1/19
			11/29/18	Dibromochloromethane	MO AVG	3.4	'E'	D90		N-1/1/19	1-1/1/19
			11/29/18	Dichlorobromomethane	DAILY MX	51	'E'	D90		K-1/1/19	1-1/1/19
			11/29/18	Dichlorobromomethane	MO AVG	21	'E'	D90		N-1/1/19	1-1/1/19
			11/29/18	Hardness, total [as CaCO	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			11/29/18	Nitrite + Nitrate total [as N	MO AVG	151	'E'	D90		N-1/1/19	1-1/1/19
			11/29/18	Nitrite + Nitrate total [as N	WKLY AVG	290	'E'	D90		K-1/1/19	1-1/1/19
			11/29/18	Specific conductance	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			11/29/18	Specific conductance	MO AVG		'E'	D80		N-1/1/19	1-1/1/19
			11/29/18	Trihalomethane, tot.	MO AVG	720	'E'	D90		N-1/1/19	1-1/1/19
			11/29/18	Trihalomethane, tot.	WKLY AVG	1200	'E'	D90		K-1/1/19	1-1/1/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	09/30/2018	11/1/18		Mercury, total recoverable	MO AVG			D80		N-12/2/18	1-12/2/18
				Solids, total dissolved	MO AVG			D80		N-12/2/18	1-12/2/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	09/30/2017	11/1/17	4/26/17	Static 4 Day Chronic Rapl	AVERAGE		'E'	D80		K-12/2/17	1-12/2/17
			4/26/17	Static 4 Day Chronic Rapl	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			4/26/17	Static Renewal 7-Day Chr	AVERAGE		'E'	D80		K-12/2/17	1-12/2/17
			4/26/17	Static Renewal 7-Day Chr	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			4/26/17	Static Renewal 7-Day Chr	AVERAGE		'E'	D80		K-12/2/17	1-12/2/17
			4/26/17	Static Renewal 7-Day Chr	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
	12/31/2018	2/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

INF-A	08/31/2019	10/1/19	Unsubmitted

NPDES ID	Permit Name	Facility Name
CA0079430	Mariposa Public Utility District	MARIPOSA WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0079464	San Andreas Sanitary District	SAN ANDREAS WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	12/31/2018	2/1/19	Unsubmitted								
	01/31/2019	3/1/19	Unsubmitted								
	02/28/2019	4/1/19	Unsubmitted								
	03/31/2019	5/1/19	Unsubmitted								
	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	12/31/2018	2/1/19	Unsubmitted								
	01/31/2019	3/1/19	Unsubmitted								
	02/28/2019	4/1/19	Unsubmitted								
	03/31/2019	5/1/19	Unsubmitted								
	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-Q	03/31/2019	5/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name

Unresolved DMR Violations

CA0079529	Colfax, City of	COLFAX WASTEWATER TREATMENT PLANT

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0079588	Rio Vista, City of	BEACH WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-QQ	03/31/2018	5/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0079901	Nevada City, City of	NEVADA CITY WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	01/31/2019	3/1/19	2/25/19	Dichlorobromomethane	MO AVG	4.3	4.8	E90	12%	V-6/30/19	1-6/30/19
	04/30/2019	6/1/19	5/24/19	Dichlorobromomethane	MO AVG	4.3	5.4	E90	26%	T-6/30/19	1-6/30/19
	06/30/2019	8/1/19	7/29/19	Dichlorobromomethane	MO AVG	4.3	15	E90	249%	T-6/30/19	1-6/30/19
	07/31/2019	9/1/19	8/26/19	Dichlorobromomethane	MO AVG	4.3	12	E90	179%	T-7/31/19	1-7/31/19
	08/31/2019	10/1/19	9/17/19	Dichlorobromomethane	MO AVG	4.3	5.9	E90	37%	T-8/31/19	1-8/31/19

NPDES ID	Permit Name	Facility Name
CA0080357	Sierra Pacific Industries	SIERRA PACIFIC, QUINCY DIVISION

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

001-A	04/30/2019	6/1/19	Unsubmitted
	08/31/2019	10/1/19	Unsubmitted

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001S-A	04/30/2019	6/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0080489	Stallion Springs Community Services District	STALLION SPRINGS WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001A-A	01/31/2019	3/1/19	3/1/19	Ammonia, unionized	DAILY MX	.025	.18	E90	620%	R-2/28/19	1-2/28/19
	02/28/2019	4/1/19	3/28/19	Ammonia, unionized	DAILY MX	.025	.042	E90	68%	R-2/28/19	1-2/28/19
	03/31/2019	5/1/19	4/30/19	Ammonia, unionized	DAILY MX	.025	.028	E90	12%	U-3/31/19	1-3/31/19
	05/31/2019	7/1/19	6/29/19	Ammonia, unionized	DAILY MX	.025	.085	E90	240%	R-5/31/19	1-5/31/19
	06/30/2019	8/1/19	8/1/19	Ammonia, unionized	DAILY MX	.025	.17	E90	580%	R-6/30/19	1-6/30/19
	07/31/2019	9/1/19	8/30/19	Ammonia, unionized	DAILY MX	.025	.083	E90	232%	R-7/31/19	1-7/31/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001B-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001C-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0081213	Bear Valley Community Services District and Bear Valley S	BEAR VALLEY WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	11/30/2017	1/1/18	12/27/17	Specific conductance	DAILY MX		'E'	D80		K-2/1/18	1-2/1/18

Unresolved DMR Violations

			12/27/17	Specific conductance	MO AVG		'E'	D80		N-2/1/18	1-2/1/18
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	2/1/18	12/27/17	Aluminum, acid soluble	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Z1	12/31/2018	2/1/19	1/23/19	Chromium, trivalent [as Cr	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/23/19	Glyphosate, total	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/23/19	Surfactants [MBAS]	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19
			1/23/19	Tributyltin	DAILY MX		'M'	D80		K-3/4/19	1-3/4/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0081337	Southern California Edison Company	BALSAM MEADOWS HYDROELECTRIC PROJECT, EASTWOOD

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001C-Q	10/31/2017	2/1/18	1/31/18	Copper, total recoverable	DAILY MX	.56	'E'	D90		K-3/4/18	1-3/4/18
			1/31/18	Copper, total recoverable	MO AVG	.28	'E'	D90		N-3/4/18	1-3/4/18
	11/30/2017	2/1/18	1/31/18	Copper, total recoverable	DAILY MX	.56	'E'	D90		K-3/4/18	1-3/4/18
			1/31/18	Copper, total recoverable	MO AVG	.28	'E'	D90		N-3/4/18	1-3/4/18
	12/31/2017	2/1/18	1/31/18	Copper, total recoverable	DAILY MX	.56	'E'	D90		K-3/4/18	1-3/4/18
			1/31/18	Copper, total recoverable	MO AVG	.28	'E'	D90		N-3/4/18	1-3/4/18

NPDES ID	Permit Name	Facility Name
CA0081400	Sierra Pacific Industries	SIERRA PACIFIC SHASTA LAKE DIVISION

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0081507	Shasta County Service Area No. 17	COTTONWOOD WWTP

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	04/30/2019	6/1/19	Unsubmitted								
	05/31/2019	7/1/19	6/19/19	BOD, 5-day, 20 deg. C	HI WK AV	15	24	E90	60%	R-8/31/19	1-8/31/19
	06/30/2019	8/1/19	7/24/19	BOD, 5-day, 20 deg. C	HI WK AV	15	25	E90	67%	R-8/31/19	1-8/31/19
			7/24/19	BOD, 5-day, 20 deg. C	HI WK AV	54	70	E90	30%	U-8/31/19	1-8/31/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	09/30/2017	11/1/17	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	04/30/2019	6/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0081574	River Highlands CSD, County of Yuba, and Gold Village L	HAMMONTON GOLD VILLAGE WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0081612	Nevada County Sanitation District No. 1	LAKE OF THE PINES WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-SS	06/30/2018	8/1/18	8/23/18	Surfactants [MBAS]	DAILY MX		'E'	D80	22	K-9/1/18	1-9/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name

Unresolved DMR Violations

CA0081621	Donner Summit Public Utility District	DONNER SUMMIT WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0081744	Grizzly Lake Community Services District	DELLEKER WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	04/30/2018	6/1/18	4/20/18	Antimony, total recoverabl	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Arsenic, total recoverable	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Beryllium, total recoverabl	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Bromoform	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Cadmium, total recoverab	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Chloroform	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Chromium, hexavalent [as	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Chromium, trivalent [as Cr	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Dibromochloromethane	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Dichlorobromomethane	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Lead, total recoverable	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Mercury, total recoverable	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Methylmercury	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Nickel, total recoverable	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Selenium, total recoverabl	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Silver total recoverable	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Thallium, total recoverable	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18
			4/20/18	Zinc, total recoverable	DAILY MX		'L'	D80		K-7/2/18	1-7/2/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
SEP-S	06/30/2018	8/1/18	9/24/18	Aluminum, total recoverab	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18

Unresolved DMR Violations

			9/24/18	Antimony, total recoverabl	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Arsenic, total recoverable	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Beryllium, total recoverabl	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Cadmium, total recoverab	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Chromium, hexavalent [as	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Chromium, trivalent [as Cr	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Copper, total recoverable	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Lead, total recoverable	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Mercury, total recoverable	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Nickel, total recoverable	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Selenium, total recoverabl	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Silver total recoverable	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Thallium, total recoverable	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18
			9/24/18	Zinc, total recoverable	DAILY MX		'X'	D80	54	K-9/1/18	1-9/1/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
SUP-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
SUP-S	06/30/2018	8/1/18	9/24/18	Aluminum, total recoverab	DAILY MX		'E'	D80	54	K-9/1/18	1-9/1/18

NPDES ID	Permit Name	Facility Name
CA0081787	SPX Corporation	SPX MARLEY COOLING TECHNOLOGIES

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2018	11/1/18	11/20/18	Flow, in conduit or thru tre	DAILY MX		'D'	D80	19	K-12/2/18	1-12/2/18
			11/20/18	Flow, in conduit or thru tre	MO AVG		'D'	D80	19	N-12/2/18	1-12/2/18
			11/20/18	pH	MAXIMUM	8.5	'D'	D90	19	K-12/2/18	1-12/2/18
			11/20/18	Solids, total suspended	DAILY MX		'D'	D80	19	K-12/2/18	1-12/2/18
			11/20/18	Temperature, water deg. c	INST MAX		'D'	D80	19	K-12/2/18	1-12/2/18
	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0081795	U.S. Department of the Interior, National Park Service, Yo	WAWONA WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Z1	02/28/2018	4/1/18	Unsubmitted								

Unresolved DMR Violations

NPDES ID	Permit Name	Facility Name
CA0081809	Original Sixteen to One Mine, Inc.	SIXTEEN TO ONE MINE

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	09/30/2017	11/1/17	Unsubmitted								
	12/31/2017	2/1/18	Unsubmitted								
	03/31/2018	5/1/18	Unsubmitted								
	06/30/2018	8/1/18	Unsubmitted								
	09/30/2018	11/1/18	Unsubmitted								
	12/31/2018	2/1/19	Unsubmitted								
	03/31/2019	5/1/19	Unsubmitted								
	06/30/2019	8/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-SS	12/31/2017	2/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	2/1/18	Unsubmitted								
	12/31/2018	2/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0081957	Wheelabrator Shasta Energy Company, Inc.	WHEELABRATOR SHASTA ENERGY COMPANY, INC.

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-YY	07/31/2019	9/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0082201	Santa Fe Aggregates, Inc. and Walter John Seaborn	SANTA FE AGGREGATES WOODLAKE SAND AND GRAVEL PL/

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-3Z	12/31/2018	2/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	02/28/2019	4/1/19	Unsubmitted								
	03/31/2019	5/1/19	Unsubmitted								
	05/31/2019	7/1/19	6/26/19	Solids, settleable	MO AVG	.1	.475	E90	375%	T-6/30/19	1-6/30/19
	06/30/2019	8/1/19	8/1/19	Solids, settleable	MO AVG	.1	.17	E90	70%	T-6/30/19	1-6/30/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	12/31/2018	2/1/19	Unsubmitted								
	03/31/2019	5/1/19	Unsubmitted								
	06/30/2019	8/1/19	8/1/19	Chloride [as Cl]	DAILY MX	175	'E'	D90		K-9/1/19	1-9/1/19
			8/1/19	Hardness, total [as CaCO	DAILY MX		'E'	D80		K-9/1/19	1-9/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	2/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-YY	12/31/2018	2/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0083046	Vendo Company, The	VENDO COMPANY GWRS

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	09/30/2017	11/1/17	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	09/30/2017	11/1/17	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF1-A	09/30/2017	11/1/17	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF1-Q	09/30/2017	11/1/17	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF2-A	09/30/2017	11/1/17	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF2-Q	09/30/2017	11/1/17	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0083143	South Feather Water and Power Agency	MINERS RANCH WTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	12/31/2017	2/4/18	Unsubmitted								
	01/31/2018	3/4/18	Unsubmitted								
	02/28/2018	4/4/18	Unsubmitted								
	03/31/2018	5/4/18	Unsubmitted								
	04/30/2018	6/4/18	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0083241	Nevada County Sanitation District No. 1	CASCADE SHORES WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0083348	University of California	UC DAVIS, CENTER FOR AQUATIC BIOLOGY AND AQUACULTU

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-ZZ	05/31/2018	6/1/18	5/31/18	Bolero	DAILY MX		'D'	D80		K-7/2/18	1-7/2/18
			5/31/18	cis-1,2-Dichloroethene	DAILY MX		'D'	D80		K-7/2/18	1-7/2/18

NPDES ID	Permit Name	Facility Name

Unresolved DMR Violations

CA0083681	Sacramento, County of, Department of Waste Managemer	KIEFER LANDFILL GWETP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	09/30/2018	11/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	2/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0083721	Bell-Carter Olive Company, Inc. and City of Corning	BELL-CARTER INDUSTRIAL WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	2/1/19	1/29/19	Static 4 Day Chronic Rapl	AVERAGE		'X'	D80		K-3/4/19	1-3/4/19
			1/29/19	Static 4 Day Chronic Rapl	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
			1/29/19	Static Renewal 7-Day Chr	AVERAGE		'X'	D80		K-3/4/19	1-3/4/19
			1/29/19	Static Renewal 7-Day Chr	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19
			1/29/19	Static Renewal 7-Day Chr	AVERAGE		'X'	D80		K-3/4/19	1-3/4/19
			1/29/19	Static Renewal 7-Day Chr	DAILY MX		'X'	D80		K-3/4/19	1-3/4/19

NPDES ID	Permit Name	Facility Name
CA0083861	Aerojet Rocketdyne, Inc.	AEROJET ROCKETDYNE GWETS

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	12/31/2017	2/15/18	2/15/18	1,1,1-Trichloroethane	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	1,1,2,2-Tetrachloroethane	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	1,1,2-Trichloroethane	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	1,1-Dichloroethane	DAILY MX	.03	'E'	D90		K-3/18/18	1-3/18/18
			2/15/18	1,1-Dichloroethane	DAILY MX	.7	'E'	D90		K-3/18/18	1-3/18/18
			2/15/18	1,1-Dichloroethane	MO AVG	.02	'E'	D90		N-3/18/18	1-3/18/18
			2/15/18	1,1-Dichloroethane	MO AVG	.5	'E'	D90		N-3/18/18	1-3/18/18
			2/15/18	1,1-Dichloroethene	DAILY MX	.03	'E'	D90		K-3/18/18	1-3/18/18
			2/15/18	1,1-Dichloroethene	DAILY MX	.7	'E'	D90		K-3/18/18	1-3/18/18
			2/15/18	1,1-Dichloroethene	MO AVG	.02	'E'	D90		N-3/18/18	1-3/18/18
			2/15/18	1,1-Dichloroethene	MO AVG	.5	'E'	D90		N-3/18/18	1-3/18/18
			2/15/18	1,2-Dichlorobenzene	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	1,2-Dichloroethane	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	1,2-Dichloropropane	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	1,3-Dichlorobenzene	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18

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2/15/18	1,4-Dichlorobenzene	DAILY MX		'E'	D80	K-3/18/18	1-3/18/18
2/15/18	1,4-Dioxane	DAILY MX	.25	'E'	D90	K-3/18/18	1-3/18/18
2/15/18	1,4-Dioxane	DAILY MX	6	'E'	D90	K-3/18/18	1-3/18/18
2/15/18	1,4-Dioxane	MO AVG	.125	'E'	D90	N-3/18/18	1-3/18/18
2/15/18	1,4-Dioxane	MO AVG	3	'E'	D90	N-3/18/18	1-3/18/18
2/15/18	Acetone	DAILY MX		'E'	D80	K-3/18/18	1-3/18/18
2/15/18	Benzene	DAILY MX		'E'	D80	K-3/18/18	1-3/18/18
2/15/18	Bromodichloromethane	DAILY MX		'E'	D80	K-3/18/18	1-3/18/18
2/15/18	Bromoform	DAILY MX		'E'	D80	K-3/18/18	1-3/18/18
2/15/18	Carbon tetrachloride	DAILY MX		'E'	D80	K-3/18/18	1-3/18/18
2/15/18	Chlorobenzene	DAILY MX		'E'	D80	K-3/18/18	1-3/18/18
2/15/18	Chloroform	DAILY MX	.03	'E'	D90	K-3/18/18	1-3/18/18
2/15/18	Chloroform	DAILY MX	.7	'E'	D90	K-3/18/18	1-3/18/18
2/15/18	Chloroform	MO AVG	.02	'E'	D90	N-3/18/18	1-3/18/18
2/15/18	Chloroform	MO AVG	.5	'E'	D90	N-3/18/18	1-3/18/18
2/15/18	cis-1,2-Dichloroethene	DAILY MX	.03	'E'	D90	K-3/18/18	1-3/18/18
2/15/18	cis-1,2-Dichloroethene	DAILY MX	.7	'E'	D90	K-3/18/18	1-3/18/18
2/15/18	cis-1,2-Dichloroethene	MO AVG	.02	'E'	D90	N-3/18/18	1-3/18/18
2/15/18	cis-1,2-Dichloroethene	MO AVG	.5	'E'	D90	N-3/18/18	1-3/18/18
2/15/18	Dibromochloromethane	DAILY MX		'E'	D80	K-3/18/18	1-3/18/18
2/15/18	Dichlorodifluoromethane	DAILY MX		'E'	D80	K-3/18/18	1-3/18/18
2/15/18	Ethylbenzene	DAILY MX		'E'	D80	K-3/18/18	1-3/18/18
2/15/18	Freon 113	DAILY MX		'E'	D80	K-3/18/18	1-3/18/18
2/15/18	.meta.-Xylene	DAILY MX		'E'	D80	K-3/18/18	1-3/18/18
2/15/18	Methylene chloride	DAILY MX		'E'	D80	K-3/18/18	1-3/18/18
2/15/18	N-Nitrosodimethylamine [	DAILY MX	.00042	'E'	D90	K-3/18/18	1-3/18/18
2/15/18	N-Nitrosodimethylamine [	DAILY MX	.01	'E'	D90	K-3/18/18	1-3/18/18
2/15/18	N-Nitrosodimethylamine [	MO AVG	.000083	'E'	D90	N-3/18/18	1-3/18/18
2/15/18	N-Nitrosodimethylamine [	MO AVG	.002	'E'	D90	N-3/18/18	1-3/18/18
2/15/18	o-Xylene	DAILY MX		'E'	D80	K-3/18/18	1-3/18/18
2/15/18	Perchlorate [ClO4]	DAILY MX	.25	'E'	D90	K-3/18/18	1-3/18/18
2/15/18	Perchlorate [ClO4]	DAILY MX	6	'E'	D90	K-3/18/18	1-3/18/18
2/15/18	Perchlorate [ClO4]	MO AVG	.167	'E'	D90	N-3/18/18	1-3/18/18
2/15/18	Perchlorate [ClO4]	MO AVG	4	'E'	D90	N-3/18/18	1-3/18/18
2/15/18	pH	MAXIMUM	8.5	'E'	D90	K-3/18/18	1-3/18/18
2/15/18	p-Xylene	DAILY MX		'E'	D80	K-3/18/18	1-3/18/18
2/15/18	Specific conductance	DAILY MX		'E'	D80	K-3/18/18	1-3/18/18
2/15/18	Temperature, water deg. c	INST MAX		'E'	D80	K-3/18/18	1-3/18/18
2/15/18	Tetrachloroethene	DAILY MX	.03	'E'	D90	K-3/18/18	1-3/18/18
2/15/18	Tetrachloroethene	DAILY MX	.7	'E'	D90	K-3/18/18	1-3/18/18
2/15/18	Tetrachloroethene	MO AVG	.02	'E'	D90	N-3/18/18	1-3/18/18

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			2/15/18	Tetrachloroethene	MO AVG	.5	'E'	D90		N-3/18/18	1-3/18/18
			2/15/18	Toluene	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	trans-1,2-Dichloroethene	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Trichloroethene	DAILY MX	.03	'E'	D90		K-3/18/18	1-3/18/18
			2/15/18	Trichloroethene	DAILY MX	.7	'E'	D90		K-3/18/18	1-3/18/18
			2/15/18	Trichloroethene	MO AVG	.02	'E'	D90		N-3/18/18	1-3/18/18
			2/15/18	Trichloroethene	MO AVG	.5	'E'	D90		N-3/18/18	1-3/18/18
			2/15/18	Trichlorofluoromethane	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Turbidity	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Vinyl chloride	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18
			2/15/18	Xylene [mix of m+o+p]	DAILY MX		'E'	D80		K-3/18/18	1-3/18/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2017	10/15/17		Trichloroethene	DAILY MX	.29		D90		K-11/15/17	1-11/15/17
				Trichloroethene	DAILY MX	3		D90		K-11/15/17	1-11/15/17
				Trichloroethene	MO AVG	.29		D90		N-11/15/17	1-11/15/17
				Trichloroethene	MO AVG	3		D90		N-11/15/17	1-11/15/17

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INFN-A	08/31/2017	10/15/17	10/9/17	1,1,1-Trichloroethane	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	1,1,2,2-Tetrachloroethane	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	1,1,2-Trichloroethane	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	1,1-Dichloroethane	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	1,1-Dichloroethene	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	1,2-Dichlorobenzene	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	1,2-Dichloroethane	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	1,2-Dichloropropane	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	1,3-Dichlorobenzene	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	1,4-Dichlorobenzene	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Acetone	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Benzene	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Bromodichloromethane	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Bromoform	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Carbon tetrachloride	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Chlorobenzene	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	cis-1,2-Dichloroethene	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Dibromochloromethane	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Dichlorodifluoromethane	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Ethylbenzene	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Freon 113	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17
			10/9/17	Methylene chloride	DAILY MX		'E'	D80		K-11/15/17	1-11/15/17

Unresolved DMR Violations

10/9/17	o-Xylene	DAILY MX		'E'	D80	K-11/15/17	1-11/15/17
10/9/17	Perchlorate [ClO4]	DAILY MX		'E'	D80	K-11/15/17	1-11/15/17
10/9/17	Tetrachloroethene	DAILY MX		'E'	D80	K-11/15/17	1-11/15/17
10/9/17	Toluene	DAILY MX		'E'	D80	K-11/15/17	1-11/15/17
10/9/17	trans-1,2-Dichloroethene	DAILY MX		'E'	D80	K-11/15/17	1-11/15/17
10/9/17	Trichloroethene	DAILY MX		'E'	D80	K-11/15/17	1-11/15/17
10/9/17	Trichlorofluoromethane	DAILY MX		'E'	D80	K-11/15/17	1-11/15/17
10/9/17	Vinyl chloride	DAILY MX		'E'	D80	K-11/15/17	1-11/15/17
10/9/17	Xylene, meta & para in co	DAILY MX		'E'	D80	K-11/15/17	1-11/15/17
10/9/17	Xylene [mix of m+o+p]	DAILY MX		'E'	D80	K-11/15/17	1-11/15/17

NPDES ID	Permit Name	Facility Name
CA0084387	Lazarus Mining, LLC and U.S. Forest Service, Tahoe Nati	KLONDIKE, DUTCH, AND TELEGRAPH TUNNEL MINES

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0085162	Grizzly Ranch Community Services District	GRIZZLY RANCH WWRF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-Q	12/31/2018	2/2/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0085197	Sterling Caviar, LLC	STERLING CAVIAR, ELVERTA

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	12/31/2017	2/1/18		Arsenic, total recoverable	DAILY MX	19		D90		K-3/4/18	1-3/4/18
				Arsenic, total recoverable	MO AVG	14		D90		N-3/4/18	1-3/4/18

NPDES ID	Permit Name	Facility Name
CA0085201	Angels, City of	CITY OF ANGELS WWTP

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	2/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0085219	AmeriPride Services, Inc.	AMERIPRIDE UNIT 3

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	07/31/2017	11/1/17	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0085294	French Gulch (Nevada) Mining Corporation, and USDI-Bu	WASHINGTON MINE

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	01/31/2019	3/14/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-QQ	12/31/2018	2/15/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	01/31/2019	3/14/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0085332	California Department of Parks and Recreation	MALAKOFF DIGGINS STATE PARK

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-YY	12/31/2018	2/1/19	2/1/19	Cadmium, total recoverab	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Mercury, dissolved [as Hg	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Silver total recoverable	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19

RB 06

Major

Unresolved DMR Violations

NPDES ID	Permit Name	Facility Name
CA0102695	SUSANVILLE SANITARY DISTRICT	SUSANVILLE SD WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	12/31/2017	2/1/18	3/12/18	Temperature, water deg. (	INST MAX		'E'	D80	38	K-3/4/18	1-3/4/18
			3/12/18	Trihalomethane, tot.	DAILY MX		'E'	D80	38	K-3/4/18	1-3/4/18
	01/31/2018	3/1/18	2/7/18	Nitrogen, total [as N]	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
	03/31/2018	5/1/18	5/4/18	Trihalomethane, tot.	DAILY MX		'E'	D80	3	K-6/1/18	1-6/1/18
	06/30/2018	8/1/18	7/16/18	Chlorine, total residual	INST MAX	.02	'E'	D90		K-9/1/18	1-9/1/18
			7/16/18	Chlorine, total residual	MO AVG	.01	'E'	D90		N-9/1/18	1-9/1/18
			7/16/18	Trihalomethane, tot.	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
	07/31/2018	9/1/18	8/9/18	Trihalomethane, tot.	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
	08/31/2018	10/1/18	9/7/18	Chlorine, total residual	INST MAX	.02	'E'	D90		K-11/1/18	1-11/1/18
			9/7/18	Chlorine, total residual	MO AVG	.01	'E'	D90		N-11/1/18	1-11/1/18
			9/7/18	Trihalomethane, tot.	DAILY MX		'E'	D80		K-11/1/18	1-11/1/18
	09/30/2018	11/1/18	10/5/18	Trihalomethane, tot.	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
	10/31/2018	12/1/18	11/5/18	Chlorine, total residual	INST MAX	.02	'E'	D90		K-1/1/19	1-1/1/19
			11/5/18	Chlorine, total residual	MO AVG	.01	'E'	D90		N-1/1/19	1-1/1/19
			11/5/18	Trihalomethane, tot.	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	11/30/2018	1/1/19	12/7/18	Chlorine, total residual	INST MAX	.02	'E'	D90		K-2/1/19	1-2/1/19
			12/7/18	Chlorine, total residual	MO AVG	.01	'E'	D90		N-2/1/19	1-2/1/19
			12/7/18	Trihalomethane, tot.	DAILY MX		'E'	D80		K-2/1/19	1-2/1/19
	12/31/2018	2/1/19	1/4/19	Trihalomethane, tot.	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
	01/31/2019	3/1/19	2/7/19	Chlorine, total residual	INST MAX	.02	'E'	D90		K-4/1/19	1-4/1/19
			2/7/19	Chlorine, total residual	MO AVG	.01	'E'	D90		N-4/1/19	1-4/1/19
			2/7/19	Trihalomethane, tot.	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
	02/28/2019	4/1/19	3/6/19	Trihalomethane, tot.	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
	03/31/2019	5/1/19	4/8/19	Chlorine, total residual	INST MAX	.02	'E'	D90		K-6/1/19	1-6/1/19
			4/8/19	Chlorine, total residual	MO AVG	.01	'E'	D90		N-6/1/19	1-6/1/19
			4/8/19	Trihalomethane, tot.	DAILY MX		'E'	D80		K-6/1/19	1-6/1/19
	04/30/2019	6/1/19	5/20/19	Chlorine, total residual	INST MAX	.02	'E'	D90		K-7/2/19	1-7/2/19
			5/20/19	Chlorine, total residual	MO AVG	.01	'E'	D90		N-7/2/19	1-7/2/19
			5/20/19	Trihalomethane, tot.	DAILY MX		'E'	D80		K-7/2/19	1-7/2/19

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	05/31/2019	7/1/19	6/13/19	Chlorine, total residual	INST MAX	.02	'E'	D90		K-8/1/19	1-8/1/19
			6/13/19	Chlorine, total residual	MO AVG	.01	'E'	D90		N-8/1/19	1-8/1/19
			6/13/19	Trihalomethane, tot.	DAILY MX		'E'	D80		K-8/1/19	1-8/1/19
	06/30/2019	8/1/19	7/8/19	Chlorine, total residual	INST MAX	.02	'E'	D90		K-9/1/19	1-9/1/19
			7/8/19	Chlorine, total residual	MO AVG	.01	'E'	D90		N-9/1/19	1-9/1/19
			7/8/19	Trihalomethane, tot.	DAILY MX		'E'	D80		K-9/1/19	1-9/1/19
	07/31/2019	9/1/19	8/6/19	Chlorine, total residual	INST MAX	.02	'E'	D90		K-10/2/19	1-10/2/19
			8/6/19	Chlorine, total residual	MO AVG	.01	'E'	D90		N-10/2/19	1-10/2/19
			8/6/19	Trihalomethane, tot.	DAILY MX		'E'	D80		K-10/2/19	1-10/2/19
	08/31/2019	10/1/19	9/9/19	Chlorine, total residual	INST MAX	.02	'E'	D90		K-11/1/19	1-11/1/19
			9/9/19	Chlorine, total residual	MO AVG	.01	'E'	D90		N-11/1/19	1-11/1/19
			9/9/19	Trihalomethane, tot.	DAILY MX		'E'	D80		K-11/1/19	1-11/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	2/1/18	3/12/18	Acrolein	DAILY MX		'E'	D80	38	K-3/4/18	1-3/4/18
			3/12/18	Acrylonitrile	DAILY MX		'E'	D80	38	K-3/4/18	1-3/4/18
			3/12/18	Aminocarb	DAILY MX		'E'	D80	38	K-3/4/18	1-3/4/18
			3/12/18	Methiocarb	DAILY MX		'E'	D80	38	K-3/4/18	1-3/4/18
			3/12/18	Mexacarbate	DAILY MX		'E'	D80	38	K-3/4/18	1-3/4/18
			3/12/18	Sevin	DAILY MX		'E'	D80	38	K-3/4/18	1-3/4/18
			3/12/18	SWEP	DAILY MX		'E'	D80	38	K-3/4/18	1-3/4/18
			3/12/18	Toxaphene	DAILY MX		'E'	D80	38	K-3/4/18	1-3/4/18

NPDES ID	Permit Name	Facility Name
CA0102822	Victor Valley Wastewater Reclamation Authority	VICTOR VALLEY REGIONAL WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

Minor

NPDES ID	Permit Name	Facility Name
CA0102776	California Department of Fish and Game	HOT CREEK FISH HATCHERY

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	2/1/19	1/29/19	Boron, total recoverable	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-Y	12/31/2018	2/1/19	1/29/19	Boron, total recoverable	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-Y	12/31/2018	2/1/19	1/29/19	Boron, total recoverable	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
004-Y	12/31/2018	2/1/19	1/29/19	Boron, total recoverable	DAILY MX		'D'	D80		K-3/4/19	1-3/4/19

NPDES ID	Permit Name	Facility Name
CA0102792	California Department of Fish and Wildlife	BLACK ROCK FISH HATCHERY

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	10/31/2017	2/1/18	2/1/18	Nitrogen, ammonia total [a	DAILY MX		'D'	D80		K-3/4/18	1-3/4/18

NPDES ID	Permit Name	Facility Name
CA0102814	California Department of Fish and Game	MOJAVE RIVER FISH HATCHERY

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	2/1/18		Boron, total recoverable	DAILY MX			D80		K-3/4/18	1-3/4/18
				Fluoride, total [as F]	DAILY MX	.44		D90		K-3/4/18	1-3/4/18

NPDES ID	Permit Name	Facility Name
CA0103055	Amedee Geothermal Venture 1	AMEDEE GEOTHERMAL POWER PLANT

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	06/30/2019	7/15/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-S	06/30/2019	7/15/19	Unsubmitted								

Unresolved DMR Violations

RB 07
Major

NPDES ID	Permit Name	Facility Name
CA0104370	Heber Public Utility District	HEBER PUD WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0104400	Imperial, City of	IMPERIAL WPCP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	3/1/18	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0104477	Valley Sanitary District	VALLEY SD WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001A-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001B-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0104493	Coachella, City of, and Coachella Sanitary District	COACHELLA SD WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

001-A	08/31/2019	10/1/19	Unsubmitted

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001A-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001B-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0104523	Brawley, City of	BRAWLEY WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0104973	Coachella Valley Water District	MID-VALLEY WRP NO.4

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	05/31/2018	7/1/18	6/26/18	4,4'-DDT	DAILY MX	.0001	'H'	D90		K-8/1/18	1-8/1/18
			6/26/18	4,4'-DDT	DAILY MX	.00118	'H'	D90		K-8/1/18	1-8/1/18
			6/26/18	4,4'-DDT	MO AVG	.000049	'H'	D90		N-8/1/18	1-8/1/18
			6/26/18	4,4'-DDT	MO AVG	.00059	'H'	D90		N-8/1/18	1-8/1/18
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
E001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
E002-A	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0105015	Calipatria, City of	CALIPATRIA WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA7000009	Calexico, City of	CALEXICO WPCP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	06/30/2019	8/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	06/30/2019	8/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Minor

NPDES ID	Permit Name	Facility Name
CA0104248	Imperial Irrigation District	EL CENTRO GENERATING STATION

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	3/1/19	2/12/19	1,2-Diphenylhydrazine	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			2/12/19	1,3-Dichloropropene	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			2/12/19	2-Methyl-4,6-dinitrophenol	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			2/12/19	Acenaphthene	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19

Unresolved DMR Violations

2/12/19	Acenaphthylene	DAILY MX		'E'	D80	K-4/1/19	1-4/1/19
2/12/19	Acrolein	DAILY MX		'E'	D80	K-4/1/19	1-4/1/19
2/12/19	Benzo[a]pyrene	DAILY MX		'E'	D80	K-4/1/19	1-4/1/19
2/12/19	Bis[2-chloroethoxy]methar	DAILY MX		'E'	D80	K-4/1/19	1-4/1/19
2/12/19	Bis[2-chloroethyl] ether	DAILY MX		'E'	D80	K-4/1/19	1-4/1/19
2/12/19	Chloroform	DAILY MX		'E'	D80	K-4/1/19	1-4/1/19
2/12/19	Dibromochloromethane	DAILY MX		'E'	D80	K-4/1/19	1-4/1/19
2/12/19	Dichlorobromomethane	DAILY MX		'E'	D80	K-4/1/19	1-4/1/19
2/12/19	Diethyl phthalate	DAILY MX		'E'	D80	K-4/1/19	1-4/1/19
2/12/19	Tetrachloroethylene	DAILY MX		'E'	D80	K-4/1/19	1-4/1/19
2/12/19	Toluene	DAILY MX		'E'	D80	K-4/1/19	1-4/1/19
2/12/19	trans-1,2-Dichloroethylene	DAILY MX		'E'	D80	K-4/1/19	1-4/1/19
2/12/19	Trichloroethylene	DAILY MX		'E'	D80	K-4/1/19	1-4/1/19

NPDES ID	Permit Name	Facility Name
CA0104281	McCabe Union School District	MCCABE USD MUNICIPAL WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	2/1/18	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0104299	Imperial Community College District	IMPERIAL VALLEY COLLEGE WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	04/30/2019	6/1/19	Unsubmitted								
	05/31/2019	7/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	06/30/2019	8/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	06/30/2019	8/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	04/30/2019	6/1/19	Unsubmitted								
	05/31/2019	7/1/19	Unsubmitted								

Unresolved DMR Violations

NPDES ID	Permit Name	Facility Name
CA0104361	Holtville, City of	HOLTVILLE MUNICIPAL WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	09/30/2017	11/1/17		Nitrogen, ammonia total [a	DAILY MX	28		D90		K-12/2/17	1-12/2/17
				Nitrogen, ammonia total [a	DAILY MX	3.9		D90		K-12/2/17	1-12/2/17
				Nitrogen, ammonia total [a	MO AVG	13		D90		N-12/2/17	1-12/2/17
				Nitrogen, ammonia total [a	MO AVG	1.9		D90		N-12/2/17	1-12/2/17

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0104451	Niland County Sanitary District	NILAND WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	06/30/2019	8/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	3/1/19	2/13/19	Antimony, total recoverabl	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19
			2/13/19	Arsenic, total recoverable	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19
			2/13/19	Asbestos	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19
			2/13/19	Beryllium, total recoverabl	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19
			2/13/19	Cadmium, total recoverab	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19
			2/13/19	Chromium, trivalent [as Cr	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19
			2/13/19	Cyanide, total [as CN]	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19
			2/13/19	Lead, total recoverable	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19
			2/13/19	Mercury, total recoverable	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19
			2/13/19	Nickel, total recoverable	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19
			2/13/19	Pass/Fail Static 96Hr Chro	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			2/13/19	Silver total recoverable	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19
			2/13/19	Static 96Hr Chronic Selen	AVERAGE		'E'	D80		K-4/1/19	1-4/1/19
			2/13/19	Static 96Hr Chronic Selen	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			2/13/19	Zinc, total recoverable	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	06/30/2019	8/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0104841	Date Gardens Asset Partners L.P. and Hector Munoz, Mu	DATE GARDENS MHP WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	01/31/2019	3/1/19		Coliform, fecal general	10%Samples	400		D90		K-4/1/19	1-4/1/19
				Copper, total recoverable	DAILY MX			D80		K-4/1/19	1-4/1/19
				Flow, total	TOTAL			D80		K-4/1/19	1-4/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	12/31/2018	2/1/19	Unsubmitted								
	03/31/2019	5/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0104906	U.S. Navy and AOC Support Services, LLC	NAVAL AIR FACILITY EL CENTRO WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	2/1/18	2/1/18	Static 96Hr Chronic Selen	AVERAGE		'X'	D80		K-3/4/18	1-3/4/18
			2/1/18	Static 96Hr Chronic Selen	DAILY MX		'X'	D80		K-3/4/18	1-3/4/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0105007	Westmorland, City of	CITY OF WESTMORLAND WASTEWATER TREATMENT PLANT

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	10/31/2017	12/1/17		Chlorine, total residual	MO AVG	.01		D90		N-1/1/18	1-1/1/18
	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	12/31/2017	2/1/18		Phosphate, total [as PO4]	DAILY MX			D80		K-3/4/18	1-3/4/18
	09/30/2018	11/1/18	10/1/18	Nitrogen, nitrite total [as N	DAILY MX		'1'	D80		K-12/2/18	1-12/2/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0105023	Seeley County Water District	SEELEY COUNTY WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	09/30/2017	11/1/17	3/1/19	Solids, total dissolved	DAILY MX		'E'	D80	485	K-12/2/17	1-12/2/17
				Sulfates, total [as SO4]	DAILY MX			D80		K-12/2/17	1-12/2/17

NPDES ID	Permit Name	Facility Name
CA0105181	KENT SEATECH CORP FISH FARM	KENT SEATECH CORP FISH FARM

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	09/30/2017	11/1/17		Sulfates, total [as SO4]	DAILY MX			D80		K-12/2/17	1-12/2/17
	10/31/2017	12/1/17		Sulfates, total [as SO4]	DAILY MX			D80		K-1/1/18	1-1/1/18
	11/30/2017	1/1/18		Sulfates, total [as SO4]	DAILY MX			D80		K-2/1/18	1-2/1/18
	12/31/2017	2/1/18		Sulfates, total [as SO4]	DAILY MX			D80		K-3/4/18	1-3/4/18
	01/31/2018	3/1/18		Sulfates, total [as SO4]	DAILY MX			D80		K-4/1/18	1-4/1/18
	02/28/2018	4/1/18		Sulfates, total [as SO4]	DAILY MX			D80		K-5/2/18	1-5/2/18
	03/31/2018	5/1/18		Sulfates, total [as SO4]	DAILY MX			D80		K-6/1/18	1-6/1/18
	04/30/2018	6/1/18		Sulfates, total [as SO4]	DAILY MX			D80		K-7/2/18	1-7/2/18
	05/31/2018	7/1/18		Sulfates, total [as SO4]	DAILY MX			D80		K-8/1/18	1-8/1/18
	06/30/2018	8/1/18		Sulfates, total [as SO4]	DAILY MX			D80		K-9/1/18	1-9/1/18
	07/31/2018	9/1/18		Sulfates, total [as SO4]	DAILY MX			D80		K-10/2/18	1-10/2/18
	08/31/2018	10/1/18		Sulfates, total [as SO4]	DAILY MX			D80		K-11/1/18	1-11/1/18

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	09/30/2018	11/1/18		Sulfates, total [as SO4]	DAILY MX			D80	K-12/2/18	1-12/2/18
	10/31/2018	12/1/18		Sulfates, total [as SO4]	DAILY MX			D80	K-1/1/19	1-1/1/19
	11/30/2018	1/1/19		Sulfates, total [as SO4]	DAILY MX			D80	K-2/1/19	1-2/1/19
	12/31/2018	2/1/19		Sulfates, total [as SO4]	DAILY MX			D80	K-3/4/19	1-3/4/19
	01/31/2019	3/1/19		Sulfates, total [as SO4]	DAILY MX			D80	K-4/1/19	1-4/1/19
	02/28/2019	4/1/19		Sulfates, total [as SO4]	DAILY MX			D80	K-5/2/19	1-5/2/19
	03/31/2019	5/1/19		Sulfates, total [as SO4]	DAILY MX			D80	K-6/1/19	1-6/1/19
	04/30/2019	6/1/19		Sulfates, total [as SO4]	DAILY MX			D80	K-7/2/19	1-7/2/19
	08/31/2019	10/1/19	Unsubmitted							

NPDES ID	Permit Name	Facility Name
CA7000001	California Department of Corrections and Rehabilitation	CENTINELA STATE PRISON WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	05/31/2019	7/1/19	Unsubmitted								
	06/30/2019	8/1/19	Unsubmitted								
	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	06/30/2019	8/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	3/1/18	3/28/18	2,3,7,8-Tetrachlorodibenz	DAILY MX		'M'	D80	26	K-4/1/18	1-4/1/18
			3/28/18	Asbestos	DAILY MX		'M'	D80	26	K-4/1/18	1-4/1/18
			3/28/18	Dieldrin	DAILY MX		'D'	D80	26	K-4/1/18	1-4/1/18
	12/31/2018	3/1/19	2/27/19	Cyanide, total [as CN]	DAILY MX		'M'	D80		K-4/1/19	1-4/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	05/31/2019	7/1/19	Unsubmitted								
	06/30/2019	8/1/19	Unsubmitted								

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	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA7000004	Imperial Irrigation District	GRASS CARP HATCHERY

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	04/30/2019	6/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	4/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	04/30/2019	6/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-Y	12/31/2018	4/1/19	Unsubmitted								

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Major

NPDES ID	Permit Name	Facility Name
CA0001163	AES Huntington Beach, LLC	HUNTINGTON BEACH GENERATING STATION

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	11/30/2018	1/1/19	12/18/18	Static 48Hr Chronic Macro	AVERAGE		'H'	D80		K-2/1/19	1-2/1/19
			12/18/18	Static 48Hr Chronic Macro	DAILY MX		'H'	D80		K-2/1/19	1-2/1/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

INTA-A	08/31/2019	10/1/19	Unsubmitted

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INTB-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0105236	Colton, City of	COLTON WRF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0105295	Rialto, City of	RIALTO MUNICIPAL WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

INF-A	08/31/2019	10/1/19	Unsubmitted

NPDES ID	Permit Name	Facility Name
CA0105350	Riverside, City of; Department of Public Works	RIVERSIDE RWQCP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0105376	Beaumont, City of	BEAUMONT WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
007-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

INF-A	08/31/2019	10/1/19	Unsubmitted

NPDES ID	Permit Name	Facility Name
CA0105392	San Bernardino, City of, Municipal Water Department	CITY OF SAN BERNARDINO WRF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2017	2/1/18	1/31/18	Chromium, hexavalent [as	DAILY MX		'H'	D80		K-3/4/18	1-3/4/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0105619	Yucaipa Valley Water District	HENRY N. WOCHHOLZ RWRF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

INF-A	08/31/2019	10/1/19	Unsubmitted

NPDES ID	Permit Name	Facility Name
CA8000027	Elsinore Valley Municipal Water District	ELSINORE VALLEY RWRF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	04/30/2019	6/1/19	5/30/19	Solids, total dissolved	12MO AVG	250	258	E90	3%	H-7/31/19	1-7/31/19
	05/31/2019	7/1/19	6/26/19	Solids, total dissolved	12MO AVG	250	258	E90	3%	H-7/31/19	1-7/31/19
	06/30/2019	8/1/19	7/25/19	Solids, total dissolved	12MO AVG	250	269	E90	8%	H-7/31/19	1-7/31/19
	07/31/2019	9/1/19	8/27/19	Solids, total dissolved	12MO AVG	250	278	E90	11%	H-7/31/19	1-7/31/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
004-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA8000100	Lee Lake Water District	LEE LAKE WRF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	03/31/2018	5/1/18	Unsubmitted								

Unresolved DMR Violations

	06/30/2018	8/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	06/30/2018	8/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-Q	03/31/2018	5/1/18	Unsubmitted								
	06/30/2018	8/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-S	06/30/2018	8/1/18	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA8000188	Eastern Municipal Water District	REGIONWIDE WATER RECYCLING SYSTEM - TEMESCAL CREI

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	02/28/2019	4/1/19	4/1/19	Copper, total recoverable	DAILY MX	18.3	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Copper, total recoverable	MO AVG	12.1	'D'	D90		N-5/2/19	1-5/2/19
			4/1/19	Cyanide, free available	DAILY MX	8.4	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Cyanide, free available	MO AVG	4.2	'D'	D90		N-5/2/19	1-5/2/19
			4/1/19	Di[2-ethylhexyl] phthalate	DAILY MX		'D'	D80		K-5/2/19	1-5/2/19
			4/1/19	Dichlorobromomethane	DAILY MX	75	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Dichlorobromomethane	MO AVG	46	'D'	D90		N-5/2/19	1-5/2/19
			4/1/19	Flow, in conduit or thru tre	DAILY MX		'D'	D80		K-5/2/19	1-5/2/19
			4/1/19	Flow, in conduit or thru tre	MO AVG		'D'	D80		N-5/2/19	1-5/2/19
			4/1/19	Hardness, total [as CaCO	DAILY MX		'D'	D80		K-5/2/19	1-5/2/19
			4/1/19	Lead, total recoverable	DAILY MX	6.7	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Lead, total recoverable	MO AVG	3.6	'D'	D90		N-5/2/19	1-5/2/19
			4/1/19	Mercury, total recoverable	DAILY MX	.103	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Mercury, total recoverable	MO AVG	.051	'D'	D90		N-5/2/19	1-5/2/19
			4/1/19	Nitrogen, ammonia total [a	MO AVG	4.5	'D'	D90		N-5/2/19	1-5/2/19
			4/1/19	Nitrogen, total [as N]	DAILY MX		'D'	D80		K-5/2/19	1-5/2/19
			4/1/19	Specific conductance	DAILY MX		'D'	D80		K-5/2/19	1-5/2/19
			4/1/19	Specific conductance	MO AVG		'D'	D80		N-5/2/19	1-5/2/19
			4/1/19	Static Renewal 7-Day Chr	AVERAGE		'D'	D80		K-5/2/19	1-5/2/19

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			4/1/19	Static Renewal 7-Day Chr	DAILY MX		'D'	D80		K-5/2/19	1-5/2/19
			4/1/19	Temperature, water deg. (	INST MAX		'D'	D80		K-5/2/19	1-5/2/19
	03/31/2019	5/1/19	5/1/19	Copper, total recoverable	DAILY MX	18.3	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Copper, total recoverable	MO AVG	12.1	'D'	D90		N-6/1/19	1-6/1/19
			5/1/19	Cyanide, free available	DAILY MX	8.4	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Cyanide, free available	MO AVG	4.2	'D'	D90		N-6/1/19	1-6/1/19
			5/1/19	Di[2-ethylhexyl] phthalate	DAILY MX		'D'	D80		K-6/1/19	1-6/1/19
			5/1/19	Dichlorobromomethane	DAILY MX	75	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Dichlorobromomethane	MO AVG	46	'D'	D90		N-6/1/19	1-6/1/19
			5/1/19	Flow, in conduit or thru tre	DAILY MX		'D'	D80		K-6/1/19	1-6/1/19
			5/1/19	Flow, in conduit or thru tre	MO AVG		'D'	D80		N-6/1/19	1-6/1/19
			5/1/19	Hardness, total [as CaCO	DAILY MX		'D'	D80		K-6/1/19	1-6/1/19
			5/1/19	Lead, total recoverable	DAILY MX	6.7	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Lead, total recoverable	MO AVG	3.6	'D'	D90		N-6/1/19	1-6/1/19
			5/1/19	Mercury, total recoverable	DAILY MX	.103	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Mercury, total recoverable	MO AVG	.051	'D'	D90		N-6/1/19	1-6/1/19
			5/1/19	Nitrogen, ammonia total [a	MO AVG	4.5	'D'	D90		N-6/1/19	1-6/1/19
			5/1/19	Nitrogen, total [as N]	DAILY MX		'D'	D80		K-6/1/19	1-6/1/19
			5/1/19	Specific conductance	DAILY MX		'D'	D80		K-6/1/19	1-6/1/19
			5/1/19	Specific conductance	MO AVG		'D'	D80		N-6/1/19	1-6/1/19
			5/1/19	Static Renewal 7-Day Chr	AVERAGE		'D'	D80		K-6/1/19	1-6/1/19
			5/1/19	Static Renewal 7-Day Chr	DAILY MX		'D'	D80		K-6/1/19	1-6/1/19
			5/1/19	Temperature, water deg. (	INST MAX		'D'	D80		K-6/1/19	1-6/1/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	02/28/2019	4/1/19	4/1/19	BOD, 5-day, 20 deg. C	HI WK AV	13136	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	BOD, 5-day, 20 deg. C	HI WK AV	30	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	BOD, 5-day, 20 deg. C	MO AVG	20	'D'	D90		N-5/2/19	1-5/2/19
			4/1/19	BOD, 5-day, 20 deg. C	MO AVG	8757	'D'	D90		N-5/2/19	1-5/2/19
			4/1/19	Chlorine, total residual	MAXIMUM	5	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Nitrogen, inorganic total	12MO AVG	10	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	pH	MAXIMUM	8.5	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Solids, total dissolved	12MO AVG	250	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Solids, total dissolved	12MO AVG	650	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Solids, total suspended	HI WK AV	13136	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Solids, total suspended	HI WK AV	30	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Solids, total suspended	MO AVG	20	'D'	D90		N-5/2/19	1-5/2/19
			4/1/19	Solids, total suspended	MO AVG	8757	'D'	D90		N-5/2/19	1-5/2/19

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	03/31/2019	5/1/19	5/1/19	BOD, 5-day, 20 deg. C	HI WK AV	13136	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	BOD, 5-day, 20 deg. C	HI WK AV	30	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	BOD, 5-day, 20 deg. C	MO AVG	20	'D'	D90		N-6/1/19	1-6/1/19
			5/1/19	BOD, 5-day, 20 deg. C	MO AVG	8757	'D'	D90		N-6/1/19	1-6/1/19
			5/1/19	Chlorine, total residual	MAXIMUM	5	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Nitrogen, inorganic total	12MO AVG	10	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	pH	MAXIMUM	8.5	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Solids, total dissolved	12MO AVG	250	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Solids, total dissolved	12MO AVG	650	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Solids, total suspended	HI WK AV	13136	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Solids, total suspended	HI WK AV	30	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Solids, total suspended	MO AVG	20	'D'	D90		N-6/1/19	1-6/1/19
			5/1/19	Solids, total suspended	MO AVG	8757	'D'	D90		N-6/1/19	1-6/1/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A1	02/28/2019	4/1/19	4/1/19	Coliform, total general	7 DA MED	2.2	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Coliform, total general	INST MAX	240	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Turbidity	INST MAX	10	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Turbidity	MX DA AV	2	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Turbidity, time above limit	MAXIMUM	72	'D'	D90		K-5/2/19	1-5/2/19
	03/31/2019	5/1/19	5/1/19	Coliform, total general	7 DA MED	2.2	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Coliform, total general	INST MAX	240	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Turbidity	INST MAX	10	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Turbidity	MX DA AV	2	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Turbidity, time above limit	MAXIMUM	72	'D'	D90		K-6/1/19	1-6/1/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-A1	02/28/2019	4/1/19	4/1/19	Coliform, total general	7 DA MED	2.2	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Coliform, total general	INST MAX	240	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Turbidity	INST MAX	10	'D'	D90		K-5/2/19	1-5/2/19

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			4/1/19	Turbidity	MX DA AV	2	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Turbidity, time above limit	MAXIMUM	72	'D'	D90		K-5/2/19	1-5/2/19
	03/31/2019	5/1/19	5/1/19	Coliform, total general	7 DA MED	2.2	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Coliform, total general	INST MAX	240	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Turbidity	INST MAX	10	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Turbidity	MX DA AV	2	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Turbidity, time above limit	MAXIMUM	72	'D'	D90		K-6/1/19	1-6/1/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
004A-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
004A-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
004B-A1	02/28/2019	4/1/19	4/1/19	Coliform, total general	7 DA MED	2.2	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Coliform, total general	INST MAX	240	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Turbidity	INST MAX	10	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Turbidity	MX DA AV	2	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Turbidity, time above limit	MAXIMUM	72	'D'	D90		K-5/2/19	1-5/2/19
	03/31/2019	5/1/19	5/1/19	Coliform, total general	7 DA MED	2.2	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Coliform, total general	INST MAX	240	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Turbidity	INST MAX	10	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Turbidity	MX DA AV	2	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Turbidity, time above limit	MAXIMUM	72	'D'	D90		K-6/1/19	1-6/1/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
004B-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
005-A1	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
005-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
006-A1	02/28/2019	4/1/19	4/1/19	Coliform, total general	7 DA MED	2.2	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Coliform, total general	INST MAX	240	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Turbidity	INST MAX	10	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Turbidity	MX DA AV	2	'D'	D90		K-5/2/19	1-5/2/19
			4/1/19	Turbidity, time above limit	MAXIMUM	72	'D'	D90		K-5/2/19	1-5/2/19
	03/31/2019	5/1/19	5/1/19	Coliform, total general	7 DA MED	2.2	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Coliform, total general	INST MAX	240	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Turbidity	INST MAX	10	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Turbidity	MX DA AV	2	'D'	D90		K-6/1/19	1-6/1/19
			5/1/19	Turbidity, time above limit	MAXIMUM	72	'D'	D90		K-6/1/19	1-6/1/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
006-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
007-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
007-A2	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA8000304	Colton/San Bernardino Regional Tertiary Treatment & Wa	COLTON/SAN BERNARDINO RTTRIEF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A2	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA8000316	Western Riverside County Regional Wastewater Authority	WESTERN RIVERSIDE COUNTY RWWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	09/30/2017	11/1/17	10/31/17	Chromium, hexavalent [as	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
	12/31/2017	2/1/18	1/31/18	Chromium, hexavalent [as	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
	03/31/2018	5/1/18	4/30/18	Chromium, hexavalent [as	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
	06/30/2018	8/1/18	7/27/18	Chromium, hexavalent [as	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
	09/30/2018	11/1/18	10/31/18	Chromium, hexavalent [as	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
	12/31/2018	2/1/19	1/31/19	Chromium, hexavalent [as	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
	03/31/2019	5/1/19	5/1/19	Chromium, hexavalent [as	DAILY MX		'E'	D80		K-6/1/19	1-6/1/19
	06/30/2019	8/1/19	7/31/19	Chromium, hexavalent [as	DAILY MX		'E'	D80		K-9/1/19	1-9/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-Y	12/31/2017	4/1/18	3/30/18	Chromium, total recoverat	DAILY MX		'E'	D80		K-5/2/18	1-5/2/18

NPDES ID	Permit Name	Facility Name
CA8000326	Irvine Ranch Water District	MICHELSON WRP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-A	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
004-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
007-A	03/31/2018	5/1/18	4/30/18	Chlorine, total residual	INST MAX	.1	'E'	D90		K-6/1/18	1-6/1/18
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF1-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
S007-A	10/31/2018	12/1/18		Coliform, total general	WKLY AVG	2.2		D90		K-1/1/19	1-1/1/19
	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA8000383	Corona, City of, Department of Water & Power	CORONA WRF NO. 1

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	01/31/2019	3/1/19	2/21/19	Solids, total dissolved	12MO AVG	700	'3'	E90	%	H-4/30/19	1-4/30/19
	02/28/2019	4/1/19	3/27/19	Solids, total dissolved	12MO AVG	700	'3'	E90	%	H-4/30/19	1-4/30/19
	03/31/2019	5/1/19	5/1/19	Solids, total dissolved	12MO AVG	700	'3'	E90	%	H-4/30/19	1-4/30/19
	04/30/2019	6/1/19	5/30/19	Solids, total dissolved	12MO AVG	700	'3'	E90	%	H-4/30/19	1-4/30/19
	05/31/2019	7/1/19	7/1/19	Solids, total dissolved	12MO AVG	700	'3'	E90	%	H-5/31/19	1-5/31/19
	06/30/2019	8/1/19	8/1/19	Solids, total dissolved	12MO AVG	700	'3'	E90	%	H-6/30/19	1-6/30/19
	07/31/2019	9/1/19	8/29/19	Solids, total dissolved	12MO AVG	700	750	E90	7%	H-7/31/19	1-7/31/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A2	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA8000395	Corona, City of, Department of Water and Power	CORONA WRF NO. 3

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA8000403	Poseidon Resources (Surfside) LLC	HUNTINGTON BEACH DESALINATION FACILITY

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	03/31/2019	5/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	5/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA8000409	Inland Empire Utilities Agency	REGIONAL WATER RECYCLING PLANTS

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	03/31/2019	5/1/19	4/30/19	Dibromochloromethane	DAILY MX		'M'	D80		K-6/1/19	1-6/1/19

Unresolved DMR Violations

			4/30/19	Dichlorobromomethane	DAILY MX		'M'	D80		K-6/1/19	1-6/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	4/1/19	3/28/19	1,2,4-Trichlorobenzene	DAILY MX		'M'	D80		K-5/2/19	1-5/2/19
			3/28/19	1,2-Dichloropropane	DAILY MX		'L'	D80		K-5/2/19	1-5/2/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-A	03/31/2019	5/1/19	4/30/19	Dibromochloromethane	DAILY MX	68	'M'	D90		K-6/1/19	1-6/1/19
			4/30/19	Dibromochloromethane	MO AVG	34	'M'	D90		N-6/1/19	1-6/1/19
			4/30/19	Dichlorobromomethane	DAILY MX		'M'	D80		K-6/1/19	1-6/1/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
004-A	11/30/2018	1/1/19	12/20/18	Hardness, total [as CaCO	DAILY MX		'D'	D80		K-2/1/19	1-2/1/19
			12/20/18	Static Renewal 7-Day Chr	AVERAGE		'D'	D80		K-2/1/19	1-2/1/19
			12/20/18	Static Renewal 7-Day Chr	DAILY MX		'D'	D80		K-2/1/19	1-2/1/19
	03/31/2019	5/1/19	4/30/19	Dibromochloromethane	DAILY MX	68	'M'	D90		K-6/1/19	1-6/1/19
			4/30/19	Dibromochloromethane	MO AVG	34	'M'	D90		N-6/1/19	1-6/1/19
			4/30/19	Dichlorobromomethane	DAILY MX	67	'M'	D90		K-6/1/19	1-6/1/19
			4/30/19	Dichlorobromomethane	MO AVG	46	'M'	D90		N-6/1/19	1-6/1/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
004-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
004-Y	12/31/2017	4/1/18	3/29/18	Dibenz[a,h]anthracene	DAILY MX		'L'	D80		K-5/2/18	1-5/2/18

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
IN1A-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
IN1B-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
IN3A-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
IN3B-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF4-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
SUM-A	08/31/2019	10/1/19	Unsubmitted								

Minor

NPDES ID	Permit Name	Facility Name
CA0105449	California Steel Industries, Inc.	CALIFORNIA STEEL INDUSTRIES, FONTANA

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	12/31/2018	1/28/19	1/14/19	Oil and grease	DAILY MX		'M'	D80		K-2/28/19	1-2/28/19
			1/14/19	Oil and grease	MO AVG		'M'	D80		N-2/28/19	1-2/28/19
	08/31/2019	9/28/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	12/31/2018	1/28/19	1/14/19	Oil and grease	DAILY MX		'M'	D80		K-2/28/19	1-2/28/19
			1/14/19	Oil and grease	MO AVG		'M'	D80		N-2/28/19	1-2/28/19
	08/31/2019	9/28/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-A	08/31/2019	9/28/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
004-A	12/31/2018	1/28/19	1/14/19	Oil and grease	DAILY MX		'M'	D80		K-2/28/19	1-2/28/19
			1/14/19	Oil and grease	MO AVG		'M'	D80		N-2/28/19	1-2/28/19
	08/31/2019	9/28/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
SUM-A	08/31/2019	9/28/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0106283	Disneyland Resort	DISNEYLAND PARK AND DISNEY'S CALIFORNIA ADVENTURE I

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-AC	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-AW	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-C3	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-C3	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-A	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
003-C3	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
005-A	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

005-C3 04/30/2019 6/1/19 Unsubmitted

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
03A-A	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
03A-C3	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
05D-A	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
05D-C3	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
05E-A	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
05E-C3	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
06C-A	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
06C-C3	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
22B-A	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
22B-C3	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
34A-A	04/30/2019	6/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
34A-C3	04/30/2019	6/1/19	Unsubmitted								

Unresolved DMR Violations

NPDES ID	Permit Name	Facility Name
CA8000408	Orange County Water District	ORANGE COUNTY GW REPLENISHMENT SYSTEM (AWPF)

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	11/30/2018	12/28/18	Unsubmitted								
	12/31/2018	1/28/19	Unsubmitted								
	02/28/2019	3/28/19	Unsubmitted								
	03/31/2019	4/28/19	Unsubmitted								
	04/30/2019	5/28/19	Unsubmitted								
	05/31/2019	6/28/19	Unsubmitted								
	06/30/2019	7/28/19	Unsubmitted								
	07/31/2019	8/28/19	Unsubmitted								
	08/31/2019	9/28/19	Unsubmitted								

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Major

NPDES ID	Permit Name	Facility Name
CA0107336	Sea World Parks & Entertainment, Inc.	SEA WORLD, SAN DIEGO

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	09/30/2018	11/1/18		Ammonia, unionized	INST MAX	15		D90		K-12/2/18	1-12/2/18
				Ammonia, unionized	INST MAX	.55		D90		K-12/2/18	1-12/2/18
				Copper, total recoverable	DAILY MX	2.07		D90		K-12/2/18	1-12/2/18
				Copper, total recoverable	DAILY MX	76.5		D90		K-12/2/18	1-12/2/18
				Copper, total recoverable	MO AVG	1		D90		N-12/2/18	1-12/2/18
				Copper, total recoverable	MO AVG	38.1		D90		N-12/2/18	1-12/2/18
				Oil & Grease	INST MAX	2026		D90		K-12/2/18	1-12/2/18
				Oil & Grease	INST MAX	75		D90		K-12/2/18	1-12/2/18
				Oil & Grease	MO AVG	25		D90		N-12/2/18	1-12/2/18
				Oil & Grease	MO AVG	676		D90		N-12/2/18	1-12/2/18
				Silver total recoverable	DAILY MX	1		D90		K-12/2/18	1-12/2/18
				Silver total recoverable	DAILY MX	36		D90		K-12/2/18	1-12/2/18
				Silver total recoverable	MO AVG	20.99		D90		N-12/2/18	1-12/2/18

Unresolved DMR Violations

				Silver total recoverable	MO AVG	.6		D90		N-12/2/18	1-12/2/18
				Solids, settleable	INST MAX	3		D90		K-12/2/18	1-12/2/18
				Solids, settleable	MO AVG	1		D90		N-12/2/18	1-12/2/18
				Solids, total suspended	DAILY MX	15		D90		K-12/2/18	1-12/2/18
				Solids, total suspended	DAILY MX			D80		K-12/2/18	1-12/2/18
				Solids, total suspended	MO AVG	10		D90		N-12/2/18	1-12/2/18
				Turbidity	INST MAX	225		D90		K-12/2/18	1-12/2/18
				Turbidity	MO AVG	75		D90		N-12/2/18	1-12/2/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	09/30/2018	12/1/18	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	09/30/2018	11/1/18		Ammonia, unionized	INST MAX	28.1		D90		K-12/2/18	1-12/2/18
				Ammonia, unionized	INST MAX	.55		D90		K-12/2/18	1-12/2/18
				Copper, total recoverable	DAILY MX	3.9		D90		K-12/2/18	1-12/2/18
				Copper, total recoverable	DAILY MX	76.5		D90		K-12/2/18	1-12/2/18
				Copper, total recoverable	MO AVG	1.9		D90		N-12/2/18	1-12/2/18
				Copper, total recoverable	MO AVG	38.1		D90		N-12/2/18	1-12/2/18
				Oil & Grease	INST MAX	3828		D90		K-12/2/18	1-12/2/18
				Oil & Grease	INST MAX	75		D90		K-12/2/18	1-12/2/18
				Oil & Grease	MO AVG	1276		D90		N-12/2/18	1-12/2/18
				Oil & Grease	MO AVG	25		D90		N-12/2/18	1-12/2/18
				Silver total recoverable	DAILY MX	1.84		D90		K-12/2/18	1-12/2/18
				Silver total recoverable	DAILY MX	36		D90		K-12/2/18	1-12/2/18
				Silver total recoverable	MO AVG	1.1		D90		N-12/2/18	1-12/2/18
				Silver total recoverable	MO AVG	20.99		D90		N-12/2/18	1-12/2/18
				Solids, settleable	INST MAX	3		D90		K-12/2/18	1-12/2/18
				Solids, settleable	MO AVG	1		D90		N-12/2/18	1-12/2/18
				Solids, total suspended	DAILY MX	15		D90		K-12/2/18	1-12/2/18
				Solids, total suspended	DAILY MX			D80		K-12/2/18	1-12/2/18
				Solids, total suspended	MO AVG	10		D90		N-12/2/18	1-12/2/18
				Turbidity	INST MAX	225		D90		K-12/2/18	1-12/2/18
				Turbidity	MO AVG	75		D90		N-12/2/18	1-12/2/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-Q	09/30/2018	12/1/18	Unsubmitted								

NPDES ID	Permit Name	Facility Name

Unresolved DMR Violations

CA0107395	Encina Wastewater Authority	ENCINA OCEAN OUTFALL

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	02/28/2019	4/1/19	3/27/19	Pass/Fail Static 20 Minute	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
			3/27/19	Pass/Fail Static 20 Minute	MO MED		'E'	D80		K-5/2/19	1-5/2/19
			3/27/19	Pass/Fail Static 48Hr Chr	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
			3/27/19	Pass/Fail Static 48Hr Chr	MO MED		'E'	D80		K-5/2/19	1-5/2/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF1-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF2-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
M001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
M002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
M005-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0107409	San Diego, City of	POINT LOMA WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	09/30/2017	11/1/17	11/1/17	3,3'-Dichlorobenzidine	30DA AVG		'H'	D80		N-12/2/17	1-12/2/17
			11/1/17	Benzidine	30DA AVG		'H'	D80		N-12/2/17	1-12/2/17
			11/1/17	DDT/DDD/DDE, sum of p,	30DA AVG		'E'	D80		N-12/2/17	1-12/2/17
			11/1/17	Mirex	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
	05/31/2018	7/1/18	6/29/18	Chromium, hexavalent [as	DAILY MX		'H'	D80		K-8/1/18	1-8/1/18
			6/29/18	Methyl bromide [Bromome	DAILY MX		'H'	D80		K-8/1/18	1-8/1/18
	08/31/2018	10/1/18	10/1/18	Dieldrin	DAILY MX		'D'	D80		K-11/1/18	1-11/1/18
	12/31/2018	2/1/19	1/31/19	Tributyltin	DAILY MX		'H'	D80		K-3/4/19	1-3/4/19

Unresolved DMR Violations

	03/31/2019	5/1/19	4/30/19	2-Chloronaphthalene	DAILY MX		'H'	D80		K-6/1/19	1-6/1/19
			4/30/19	N-Nitrosodimethylamine [	DAILY MX		'H'	D80		K-6/1/19	1-6/1/19
			4/30/19	Tributyltin	DAILY MX		'H'	D80		K-6/1/19	1-6/1/19
	04/30/2019	6/1/19	5/31/19	Tributyltin	DAILY MX		'H'	D80		K-7/2/19	1-7/2/19
	06/30/2019	8/1/19	8/1/19	Malathion	DAILY MX		'M'	D80		K-9/1/19	1-9/1/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
EMG-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	09/30/2017	11/1/17	11/1/17	3,3'-Dichlorobenzidine	DAILY MX		'H'	D80		K-12/2/17	1-12/2/17
			11/1/17	Benzidine	DAILY MX		'H'	D80		K-12/2/17	1-12/2/17
			11/1/17	DDT/DDD/DDE, sum of p,	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			11/1/17	DDT/DDD/DDE, sum of p,	MO AVG		'E'	D80		N-12/2/17	1-12/2/17
			11/1/17	Mirex	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
	05/31/2018	7/1/18	6/29/18	Methyl bromide [Bromome	DAILY MX		'H'	D80		K-8/1/18	1-8/1/18
			6/29/18	Toluene	DAILY MX		'H'	D80		K-8/1/18	1-8/1/18
	03/31/2019	5/1/19	4/30/19	2-Chloronaphthalene	DAILY MX		'H'	D80		K-6/1/19	1-6/1/19
			4/30/19	N-Nitrosodimethylamine [	DAILY MX		'H'	D80		K-6/1/19	1-6/1/19
			4/30/19	Tributyltin	DAILY MX		'H'	D80		K-6/1/19	1-6/1/19
	04/30/2019	6/1/19	5/31/19	Tributyltin	DAILY MX		'H'	D80		K-7/2/19	1-7/2/19
	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0107417	South Orange County Wastewater Authority	SAN JUAN CREEK OCEAN OUTFALL

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001A-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

001B-A	08/31/2019	10/1/19	Unsubmitted

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001C-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001D-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001E-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001F-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001G-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INFA-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INFB-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INFC-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INFD-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0107433	Oceanside, City of	OCEANSIDE OCEAN OUTFALL

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	06/30/2018	8/1/18	7/31/18	Mercury, total recoverable	INST MAX		'L'	D80		K-9/1/18	1-9/1/18

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF1-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF2-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
M001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
M001-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
M001-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
M002-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
M003-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
SUM-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0107492	Padre Dam Municipal Water District	RAY STOYER WRF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	09/30/2017	11/1/17		Imazamox	DAILY MX			D80		K-12/2/17	1-12/2/17
				Nonylphenol	DAILY MX			D80		K-12/2/17	1-12/2/17
	12/31/2017	2/1/18		Imazamox	DAILY MX			D80		K-3/4/18	1-3/4/18
				Nonylphenol	DAILY MX			D80		K-3/4/18	1-3/4/18
	03/31/2018	5/1/18		Imazamox	DAILY MX			D80		K-6/1/18	1-6/1/18
				Nonylphenol	DAILY MX			D80		K-6/1/18	1-6/1/18
	06/30/2018	8/1/18		Imazamox	DAILY MX			D80		K-9/1/18	1-9/1/18

Unresolved DMR Violations

				Nonylphenol	DAILY MX		D80		K-9/1/18	1-9/1/18
	09/30/2018	11/1/18		Imazamox	DAILY MX		D80		K-12/2/18	1-12/2/18
				Nonylphenol	DAILY MX		D80		K-12/2/18	1-12/2/18
	12/31/2018	2/1/19		Imazamox	DAILY MX		D80		K-3/4/19	1-3/4/19
				Nonylphenol	DAILY MX		D80		K-3/4/19	1-3/4/19
	03/31/2019	5/1/19		Imazamox	DAILY MX		D80		K-6/1/19	1-6/1/19
				Nonylphenol	DAILY MX		D80		K-6/1/19	1-6/1/19

NPDES ID	Permit Name	Facility Name
CA0107611	South Orange County Wastewater Authority	ALISO CREEK OCEAN OUTFALL

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001A-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001B-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001C-A	11/30/2018	1/1/19	12/31/18	Oil and grease	HI WK AV	2502	'E'	D90		K-2/1/19	1-2/1/19
			12/31/18	Oil and grease	HI WK AV	40	'E'	D90		K-2/1/19	1-2/1/19
			12/31/18	Oil and grease	INST MAX	75	'E'	D90		K-2/1/19	1-2/1/19
			12/31/18	Oil and grease	MO AVG	1564	'E'	D90		N-2/1/19	1-2/1/19
			12/31/18	Oil and grease	MO AVG	25	'E'	D90		N-2/1/19	1-2/1/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001D-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001E-A	11/30/2017	1/1/18	12/26/17	Solids, settleable	HI WK AV	1.5	'E'	D90		K-2/1/18	1-2/1/18
			12/26/17	Solids, settleable	INST MAX	3	'E'	D90		K-2/1/18	1-2/1/18
			12/26/17	Solids, settleable	MO AVG	1	'E'	D90		N-2/1/18	1-2/1/18

Unresolved DMR Violations

	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001F-A	11/30/2017	1/1/18	12/26/17	Solids, settleable	Hi WK AV	1.5	'E'	D90		K-2/1/18	1-2/1/18
			12/26/17	Solids, settleable	INST MAX	3	'E'	D90		K-2/1/18	1-2/1/18
			12/26/17	Solids, settleable	MO AVG	1	'E'	D90		N-2/1/18	1-2/1/18
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001G-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INFA-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INFB-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INFC-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INFD-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0107981	Escondido, City of	HALE AVENUE RRF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0107999	San Elijo Joint Powers Authority	SAN ELIJO WRF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

001-A	07/31/2019	9/1/19	8/30/19	Oil and grease	INST MAX	75	'D'	D90		K-10/2/19	1-10/2/19
			8/30/19	Oil and grease	MO AVG	1100	'D'	D90		N-10/2/19	1-10/2/19
			8/30/19	Oil and grease	MO AVG	25	'D'	D90		N-10/2/19	1-10/2/19
			8/30/19	Oil and grease	WKLY AVG	1800	'D'	D90		K-10/2/19	1-10/2/19
			8/30/19	Oil and grease	WKLY AVG	40	'D'	D90		K-10/2/19	1-10/2/19

NPDES ID	Permit Name	Facility Name
CA0108031	Fallbrook Public Utility District	FALLBROOK PUD WWTP NO.1

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0108928	United States Section of International Boundary and Wate	SOUTH BAY INTERNATIONAL WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	02/28/2019	4/1/19		Mercury, total recoverable	MO AVG	.00369		D90		N-5/2/19	1-5/2/19
				Mercury, total recoverable	MO AVG	.77		D90		N-5/2/19	1-5/2/19
				Phenols	MO AVG	3.26		D90		N-5/2/19	1-5/2/19
				Phenols	MO AVG	680		D90		N-5/2/19	1-5/2/19
	03/31/2019	5/1/19		Mercury, total recoverable	MO AVG	.00369		D90		N-6/1/19	1-6/1/19
				Mercury, total recoverable	MO AVG	.77		D90		N-6/1/19	1-6/1/19
				Phenols	MO AVG	3.26		D90		N-6/1/19	1-6/1/19
				Phenols	MO AVG	680		D90		N-6/1/19	1-6/1/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-Q	03/31/2019	5/1/19		Antimony, total recoverabl	MO AVG	.44		D90		N-6/1/19	1-6/1/19
				Antimony, total recoverabl	MO AVG	92		D90		N-6/1/19	1-6/1/19
				Chloroform	MO AVG	.0116		D90		N-6/1/19	1-6/1/19
				Chloroform	MO AVG	2.41		D90		N-6/1/19	1-6/1/19

Unresolved DMR Violations

		Dibromochloromethane	MO AVG	2.61		D90	N-6/1/19	1-6/1/19
		Dibromochloromethane	MO AVG	545		D90	N-6/1/19	1-6/1/19
		TCDD equivalents	MO AVG	.00000486		D90	N-6/1/19	1-6/1/19
		TCDD equivalents	MO AVG	.0000233		D90	N-6/1/19	1-6/1/19
		Thallium, total recoverable	MO AVG	.212		D90	N-6/1/19	1-6/1/19
		Thallium, total recoverable	MO AVG	44.2		D90	N-6/1/19	1-6/1/19
		Toluene	MO AVG	150		D90	N-6/1/19	1-6/1/19
		Toluene	MO AVG	31275		D90	N-6/1/19	1-6/1/19

NPDES ID	Permit Name	Facility Name
CA0108944	Escondido, City of	HALE AVENUE RESOURCE RECOVERY FACILITY

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0109045	San Diego, City of	SOUTH BAY WRP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	10/31/2017	12/1/17	11/29/17	Endosulfan, total	DAILY MX		'H'	D80		K-1/1/18	1-1/1/18
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	03/31/2019	5/1/19	4/30/19	2,4,6-Trichlorophenol	30DA AVG		'H'	D80		N-6/1/19	1-6/1/19
			4/30/19	2,4-Dinitrophenol	30DA AVG		'H'	D80		N-6/1/19	1-6/1/19
			4/30/19	2-Methyl-4,6-dinitrophenol	30DA AVG		'H'	D80		N-6/1/19	1-6/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0109134	NATIONAL STEEL & SHIPBUILDING	GENERAL DYNAMICS NATIONAL STEEL AND SHIPBUILDING C

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
IX1-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
MM2-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
MM2-S	06/30/2019	8/1/19	7/30/19	Thallium, total recoverable	DAILY MX		'E'	D80		K-9/1/19	1-9/1/19

NPDES ID	Permit Name	Facility Name
CA0109185	United States Department of the Navy	NAVAL BASE CORONADO

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
SC1-Q	03/31/2017	5/1/17	5/1/17	Copper, total recoverable	DAILY MX	170	350	E90	106%	P-3/31/17	1-3/31/17

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
SC1-Y	06/30/2018	9/1/18	8/30/18	%Effect Static 48Hr Chror	DAILY MX	50	'E'	D90		K-10/2/18	1-10/2/18
			8/30/18	%Effect Static 72Hr Chror	DAILY MX	50	'E'	D90		K-10/2/18	1-10/2/18
			8/30/18	%Effect Static Renewal 7	DAILY MX	50	'E'	D90		K-10/2/18	1-10/2/18
			8/30/18	%Effect Static Renewal 7	DAILY MX	50	'E'	D90		K-10/2/18	1-10/2/18
			8/30/18	Pass/Fail Static 48Hr Chro	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Pass/Fail Static 48Hr Chro	MO MED	1	'E'	D90		K-10/2/18	1-10/2/18
			8/30/18	Pass/Fail Static 72Hr Chro	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Pass/Fail Static 72Hr Chro	MO MED	1	'E'	D90		K-10/2/18	1-10/2/18
			8/30/18	Pass/Fail Static Renewal 7	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Pass/Fail Static Renewal 7	MO MED	1	'E'	D90		K-10/2/18	1-10/2/18
			8/30/18	Pass/Fail Static Renewal 7	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/30/18	Pass/Fail Static Renewal 7	MO MED	1	'E'	D90		K-10/2/18	1-10/2/18

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
SC3-Q	06/30/2017	8/1/17	8/1/17	Lead, total recoverable	DAILY MX	16	46	E90	188%	P-6/30/17	1-6/30/17

NPDES ID	Permit Name	Facility Name
CA0109215	San Diego Gas and Electric	PALOMAR ENERGY CENTER

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Unresolved DMR Violations

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	06/30/2019	9/1/19		DDT/DDD/DDE, sum of p.	MO AVG			D80		N-10/2/19	1-10/2/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INT-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0109223	Poseidon Resources (Channelside) LLC	CLAUDE 'BUD' LEWIS CARLSBAD DESALINATION PLANT

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	09/30/2017	11/1/17	11/1/17	Static 48Hr Chronic Haliot	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
			11/1/17	Static 48Hr Chronic Macrc	DAILY MX		'E'	D80		K-12/2/17	1-12/2/17
	10/31/2017	12/1/17	12/1/17	Static 48Hr Chronic Haliot	DAILY MX		'E'	D80		K-1/1/18	1-1/1/18
			12/1/17	Static 48Hr Chronic Macrc	DAILY MX		'E'	D80		K-1/1/18	1-1/1/18
	11/30/2017	1/1/18	12/29/17	Static 48Hr Chronic Haliot	DAILY MX		'E'	D80		K-2/1/18	1-2/1/18
			12/29/17	Static 48Hr Chronic Macrc	DAILY MX		'E'	D80		K-2/1/18	1-2/1/18
	12/31/2017	2/1/18	2/1/18	Static 48Hr Chronic Haliot	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
			2/1/18	Static 48Hr Chronic Macrc	DAILY MX		'E'	D80		K-3/4/18	1-3/4/18
	01/31/2018	3/1/18	3/1/18	Static 48Hr Chronic Haliot	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
			3/1/18	Static 48Hr Chronic Macrc	DAILY MX		'E'	D80		K-4/1/18	1-4/1/18
	02/28/2018	4/1/18	3/29/18	Static 48Hr Chronic Haliot	DAILY MX		'E'	D80		K-5/2/18	1-5/2/18
			3/29/18	Static 48Hr Chronic Macrc	DAILY MX		'E'	D80		K-5/2/18	1-5/2/18
	03/31/2018	5/1/18	5/1/18	Static 48Hr Chronic Macrc	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
			5/1/18	Static 72Hr Chronic Strong	DAILY MX		'E'	D80		K-6/1/18	1-6/1/18
	04/30/2018	6/1/18	5/31/18	Static 48Hr Chronic Macrc	DAILY MX		'E'	D80		K-7/2/18	1-7/2/18
			5/31/18	Static 72Hr Chronic Strong	DAILY MX		'E'	D80		K-7/2/18	1-7/2/18
	05/31/2018	7/1/18	6/29/18	Static 48Hr Chronic Macrc	DAILY MX		'E'	D80		K-8/1/18	1-8/1/18
			6/29/18	Static 72Hr Chronic Strong	DAILY MX		'E'	D80		K-8/1/18	1-8/1/18
	06/30/2018	8/1/18	8/1/18	Static 48Hr Chronic Macrc	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
			8/1/18	Static 72Hr Chronic Strong	DAILY MX		'E'	D80		K-9/1/18	1-9/1/18
	07/31/2018	9/1/18	8/31/18	Static 48Hr Chronic Macrc	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18
			8/31/18	Static 72Hr Chronic Strong	DAILY MX		'E'	D80		K-10/2/18	1-10/2/18

Unresolved DMR Violations

	08/31/2018	10/1/18	10/1/18	Static 48Hr Chronic Macro	DAILY MX		'E'	D80		K-11/1/18	1-11/1/18
			10/1/18	Static 72Hr Chronic Strong	DAILY MX		'E'	D80		K-11/1/18	1-11/1/18
	09/30/2018	11/1/18	11/1/18	Static 48Hr Chronic Macro	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
			11/1/18	Static 72Hr Chronic Strong	DAILY MX		'E'	D80		K-12/2/18	1-12/2/18
	10/31/2018	12/1/18	11/30/18	Static 48Hr Chronic Macro	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
			11/30/18	Static 72Hr Chronic Strong	DAILY MX		'E'	D80		K-1/1/19	1-1/1/19
	11/30/2018	1/1/19	12/26/18	Static 48Hr Chronic Macro	DAILY MX		'E'	D80		K-2/1/19	1-2/1/19
			12/26/18	Static 72Hr Chronic Strong	DAILY MX		'E'	D80		K-2/1/19	1-2/1/19
	12/31/2018	2/1/19	2/1/19	Static 48Hr Chronic Macro	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
			2/1/19	Static 72Hr Chronic Strong	DAILY MX		'E'	D80		K-3/4/19	1-3/4/19
	01/31/2019	3/1/19	3/1/19	Static 48Hr Chronic Macro	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
			3/1/19	Static 72Hr Chronic Strong	DAILY MX		'E'	D80		K-4/1/19	1-4/1/19
	02/28/2019	4/1/19	4/1/19	Static 48Hr Chronic Macro	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
			4/1/19	Static 72Hr Chronic Strong	DAILY MX		'E'	D80		K-5/2/19	1-5/2/19
	03/31/2019	5/1/19	5/1/19	Static 48Hr Chronic Macro	DAILY MX		'E'	D80		K-6/1/19	1-6/1/19
			5/1/19	Static 72Hr Chronic Strong	DAILY MX		'E'	D80		K-6/1/19	1-6/1/19
	04/30/2019	6/1/19	5/31/19	Static 48Hr Chronic Macro	DAILY MX		'E'	D80		K-7/2/19	1-7/2/19
			5/31/19	Static 72Hr Chronic Strong	DAILY MX		'E'	D80		K-7/2/19	1-7/2/19
	05/31/2019	7/1/19	7/1/19	Static 48Hr Chronic Macro	DAILY MX		'E'	D80		K-8/1/19	1-8/1/19
			7/1/19	Static 72Hr Chronic Strong	DAILY MX		'E'	D80		K-8/1/19	1-8/1/19
	06/30/2019	8/1/19	8/1/19	Static 48Hr Chronic Macro	DAILY MX		'E'	D80		K-9/1/19	1-9/1/19
			8/1/19	Static 72Hr Chronic Strong	DAILY MX		'E'	D80		K-9/1/19	1-9/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	07/31/2019	9/1/19	9/1/19	Chronic Mthd Fertilization	MAXIMUM		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Fertilization	VALUE		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Fertilization	MAXIMUM		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Fertilization	VALUE		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Germination	MAXIMUM		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Germination	VALUE		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Germ Tube	MAXIMUM		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Germ Tube	VALUE		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Larval Deve	MAXIMUM		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Larval Deve	VALUE		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Larval Deve	MAXIMUM		'E'	D80		K-10/2/19	1-10/2/19

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			9/1/19	Chronic Mthd Larval Deve	MAXIMUM		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Larval Deve	VALUE		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Sublethal E	VALUE		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Sublethal E	VALUE		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Sublethal E	VALUE		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd, Survival En	MAXIMUM		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd, Survival En	VALUE		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd, Survival En	MAXIMUM		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd, Survival En	VALUE		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd, Survival En	MAXIMUM		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd, Survival En	VALUE		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd, Survival En	MAXIMUM		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd, Survival En	VALUE		'E'	D80		K-10/2/19	1-10/2/19
				Chronic Mthd Larval Deve	MAXIMUM			D80		K-10/2/19	1-10/2/19
				Chronic Mthd Larval Deve	VALUE			D80		K-10/2/19	1-10/2/19
				Chronic Mthd Larval Deve	MAXIMUM			D80		K-10/2/19	1-10/2/19
				Chronic Mthd Larval Deve	VALUE			D80		K-10/2/19	1-10/2/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	07/31/2019	9/1/19	9/1/19	Chronic Mthd Fertilization	MAXIMUM		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Fertilization	VALUE	1	'E'	D90		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Fertilization	MAXIMUM		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Fertilization	VALUE	1	'E'	D90		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Germinatior	MAXIMUM		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Germinatior	VALUE	1	'E'	D90		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Germ Tube	MAXIMUM		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Germ Tube	VALUE	1	'E'	D90		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Larval Deve	MAXIMUM		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Larval Deve	VALUE	1	'E'	D90		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Larval Deve	MAXIMUM		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Larval Deve	MAXIMUM		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Larval Deve	VALUE	1	'E'	D90		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Sublethal E	VALUE	1	'E'	D90		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Sublethal E	VALUE	1	'E'	D90		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd Sublethal E	VALUE	1	'E'	D90		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd, Survival En	MAXIMUM		'E'	D80		K-10/2/19	1-10/2/19

Unresolved DMR Violations

			9/1/19	Chronic Mthd, Survival En	VALUE	1	'E'	D90		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd, Survival En	MAXIMUM		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd, Survival En	VALUE	1	'E'	D90		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd, Survival En	MAXIMUM		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd, Survival En	VALUE	1	'E'	D90		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd, Survival En	MAXIMUM		'E'	D80		K-10/2/19	1-10/2/19
			9/1/19	Chronic Mthd, Survival En	VALUE	1	'E'	D90		K-10/2/19	1-10/2/19
				Chronic Mthd Larval Deve	MAXIMUM			D80		K-10/2/19	1-10/2/19
				Chronic Mthd Larval Deve	VALUE	1		D90		K-10/2/19	1-10/2/19
				Chronic Mthd Larval Deve	MAXIMUM			D80		K-10/2/19	1-10/2/19
				Chronic Mthd Larval Deve	VALUE	1		D90		K-10/2/19	1-10/2/19
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CA0109347	Marine Corps Base, Camp Pendleton	SRTTP AND AWTP AT HAYBARN CANYON

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
002-A	09/30/2017	11/1/17	10/30/17	Solids, total suspended	MO AVG	30	'E'	D90		N-12/2/17	1-12/2/17

NPDES ID	Permit Name	Facility Name
CA0109363	United States Department of the Navy	NAVAL BASE POINT LOMA (NBPL) COMPLEX

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
CS01-Q	03/31/2019	5/1/19	5/1/19	pH	MAXIMUM		'E'	D80		K-6/1/19	1-6/1/19
	06/30/2019	8/1/19	8/1/19	pH	MAXIMUM		'E'	D80		K-9/1/19	1-9/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
CS02-Q	06/30/2019	8/1/19	8/1/19	pH	MAXIMUM		'E'	D80		K-9/1/19	1-9/1/19

Minor

NPDES ID	Permit Name	Facility Name
CA0108952	Sweetwater Authority	RICHARD A REYNOLDS DESALINATION FACILITY

Unresolved DMR Violations

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

NPDES ID	Permit Name	Facility Name
CA0109193	Genentech, Inc.	GENENTECH, INC.

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	06/30/2019	8/1/19	7/26/19	Oil and grease	HI WK AV	40	'X'	D90		K-9/1/19	1-9/1/19
			7/26/19	Oil and grease	HI WK AV	52	'X'	D90		K-9/1/19	1-9/1/19
			7/26/19	Oil and grease	INST MAX	75	'X'	D90		K-9/1/19	1-9/1/19
			7/26/19	Oil and grease	MO AVG	25	'X'	D90		N-9/1/19	1-9/1/19
			7/26/19	Oil and grease	MO AVG	32	'X'	D90		N-9/1/19	1-9/1/19
			7/26/19	Solids, settleable	HI WK AV	1.5	'X'	D90		K-9/1/19	1-9/1/19
			7/26/19	Solids, settleable	INST MAX	3	'X'	D90		K-9/1/19	1-9/1/19
			7/26/19	Solids, settleable	MO AVG	1	'X'	D90		N-9/1/19	1-9/1/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Y	12/31/2018	2/1/19	2/20/19	Chlorine, total residual	6 MO MED		'X'	D80	19	K-3/4/19	1-3/4/19
			2/20/19	Chlorine, total residual	DAILY MX		'X'	D80	19	K-3/4/19	1-3/4/19

Unresolved DMR Violations

2/20/19	Chlorine, total residual	INST MAX		'X'	D80	19	K-3/4/19	1-3/4/19
2/20/19	Methylene chloride	30DA AVG		'X'	D80	19	N-3/4/19	1-3/4/19

NPDES ID	Permit Name	Facility Name
CA0109258	Liquid Stone Holdings, LLC	STONE BREWING COMPANY

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	01/31/2019	3/1/19	Unsubmitted								
	02/28/2019	4/1/19	Unsubmitted								
	03/31/2019	5/1/19	Unsubmitted								
	04/30/2019	6/1/19	Unsubmitted								
	05/31/2019	7/1/19	Unsubmitted								
	06/30/2019	8/1/19	Unsubmitted								
	07/31/2019	9/1/19	Unsubmitted								
	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-S	06/30/2019	8/1/19	Unsubmitted								

RB N/A

Major

NPDES ID	Permit Name	Facility Name
CAC422026	Atwater City	ATWATER REGIONAL WWTF

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	09/30/2018	11/1/18		%Effect Static 4 Day Chro	DAILY MX			D80		K-12/2/18	1-12/2/18
				%Effect Static 4 Day Chro	MO MED			D80		K-12/2/18	1-12/2/18
				%Effect Static Renewal 7	DAILY MX			D80		K-12/2/18	1-12/2/18
				%Effect Static Renewal 7	MO MED			D80		K-12/2/18	1-12/2/18
				%Effect Statre 7Day Chro	DAILY MX			D80		K-12/2/18	1-12/2/18
				%Effect Statre 7Day Chro	MO MED			D80		K-12/2/18	1-12/2/18
	12/31/2018	2/1/19		%Effect Static 4 Day Chro	DAILY MX			D80		K-3/4/19	1-3/4/19
				%Effect Static 4 Day Chro	MO MED			D80		K-3/4/19	1-3/4/19

Unresolved DMR Violations

		%Effect Static Renewal 7	DAILY MX		D80	K-3/4/19	1-3/4/19
		%Effect Static Renewal 7	MO MED		D80	K-3/4/19	1-3/4/19
		%Effect Statre 7Day Chro	DAILY MX		D80	K-3/4/19	1-3/4/19
		%Effect Statre 7Day Chro	MO MED		D80	K-3/4/19	1-3/4/19

NPDES ID	Permit Name	Facility Name
CAC425238	El Dorado Irrigation District	EL DORADO HILLS WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-Q	12/31/2018	2/1/19		%Effect Static 4 Day Chro	DAILY MX			D80		K-3/4/19	1-3/4/19
				%Effect Static Renewal 7	DAILY MX			D80		K-3/4/19	1-3/4/19
				%Effect Statre 7Day Chro	DAILY MX			D80		K-3/4/19	1-3/4/19

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

Minor

NPDES ID	Permit Name	Facility Name
CAC426201	Roseville City	DRY CREEK WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

NPDES ID	Permit Name	Facility Name
CAC432817	Roseville City	PLEASANT GROVE WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve

Unresolved DMR Violations

INF-A	08/31/2019	10/1/19	Unsubmitted

Tribal

Minor

NPDES ID	Permit Name	Facility Name
CA0084697	United Auburn Indian Community	THUNDER VALLEY CASINO WWTP

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A1	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
001-A2	08/31/2019	10/1/19	Unsubmitted								

Outfall	MPED	Due	Recv'd	Parameter Desc	Stat Base	Limit Value	Value / NODI	Viol Cd	Late / Ex%	Detect	Resolve
INF-A	08/31/2019	10/1/19	Unsubmitted								

Reference Codes and Descriptions

RNC Detection

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

RNC Resolution

RNC Resolution Code	RNC Resolution Desc
1	NC - Unresolved RNC

Violations

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

No Data Indicator (NODI)

NODI Code	NODI Desc
1	Wrong Flow
3	Special Report Attached
D	Lost Sample/Data Not Available
E	Analysis Not Conducted/No Sample
G	Sampling Equipment Failure
H	Invalid Test
L	DMR Received but not Entered
M	Laboratory Error
X	Parameter/Value Not Reported