ID Number	Facility Name	Street Address	City	Major/Non-Major	Permit Type	Permit Status	Facility Type	Primacy	Agency	Quarter 1 RNC	Quarter 2 RNC	Quarter 3 RNC	Quarter 4 RNC	Action Taken
CA0001309	SANTA SUSANA FIELD LABORATORY	5800 WOOLSEY CANYON RD	CANOGA PARK	M	NPD	EFF	NON-POTW	S	State	X				Case No. 56-2010-00371686-CU-MC-SIM - A Consent Judgement Pursuant to Stipulation of the Parties Order was Filed on 06/02/10 in the amount of $500,000 ($200,000 paid to the State Water Pollution Cleanup and Abatement Account and the remaining $300,000 to fund an SEP) to cover stipulated Penalties to accrue from 1/1/2010 through 12/31/2014
CA0001368	SOUTH BAY POWER PLANT	990 BAY BLVD WEST	CHULA VISTA	M	NPD	ADC	NON-POTW	S	State				D	DMRs have been entered into ICIS already after coming in late. In addition the Regional Water Board does not need to take any ACTION since it has received SMRs on time thru CIWQS.
CA0003778	LOS ANGELES REFINERY	2101 E PACIFIC COAST HIGHWAY	WILMINGTON	M	NPD	EFF	NON-POTW	S	State			D		DMRs have been entered into ICIS already after coming in late. In addition the Regional Water Board does not need to take any ACTION since it has received SMRs on time thru CIWQS.
CA0005622	PG&E HUMBOLDT BAY POWER PLANT	1000 KING SALMON AVE	EUREKA	M	NPD	EXP	NON-POTW	S	State				E	Regional Board took Action (Issued an Expedited Payment Program Letter listing violations signed 9/13/2012 by PG&E) and on Dec 19, 2012, a Penalty of $9000 was paid for these TSS violations.
CA0005789	MARTINEZ REFINERY	3485 PACHECO BLVD	MARTINEZ	M	NPD	EXP	NON-POTW	S	State	D				DMRs have been entered into ICIS already after coming in late. In addition the Regional Water Board does not need to take any ACTION since it has received SMRs on time thru CIWQS.
CA0005894	SAMOA PULP MILL	1 TCF DRIVE	SAMOA	M	NPD	EFF	NON-POTW	S	State	D				DMRs have been entered into ICIS already after coming in late. In addition the Regional Water Board does not need to take any ACTION since it has received SMRs on time thru CIWQS.
CA0022713	ARCATA WWTF	FOOT OF G ST	ARCATA	M	NPD	EXP	POTW	S	State	E	E	E	E	The Regional board issued two consecutive Adminstrative Civil Liabilities for these violations. Efective dates of these ACLs were 08/01/2011 and 11/29/2012
CA0024449	EUREKA CITY ELK RIVER WWTP	4301 HILFIKER LN	EUREKA	M	NPD	EFF	POTW	S	State		D			DMRs have been entered into ICIS already after coming in late. In addition the Regional Water Board does not need to take any ACTION since it has received SMRs on time thru CIWQS.
CA0037800	SONOMA VALLEY COUNTY SD WWTP	22675 8TH STREET EAST	SONOMA	M	NPD	EFF	POTW	S	State	E				Regional Board has taken action and issued a Penalty on April 25, 2011 on these violations.

CA0037851	LAS GALLINAS WWTP	300 SMITH RANCH RD	SAN RAFAEL	M	NPD	EFF	POTW	S	State		D			DMRs have been entered into ICIS already after coming in late. In addition the Regional Water Board does not need to take any ACTION since it has received SMRs on time thru CIWQS.
CA0037869	EBDA COMMON OUTFALL	14150 MONARCH BAY DRIVE	SAN LEANDRO	M	NPD	ADC	POTW	S	State	D	D			DMRs have been entered into ICIS already after coming in late. In addition the Regional Water Board does not need to take any ACTION since it has received SMRs on time thru CIWQS.
CA0037958	NOVATO SD WWTP	500 DAVIDSON ST	NOVATO	M	NPD	EFF	POTW	S	State				S	The facility complied with Enforcement Order (CDO) as of June 30, 2011. No Action will be taken by the Regional Board
CA0038008	CITY OF LIVERMORE WRP	101 W. JACK LONDON BLVD.	LIVERMORE	M	NPD	ADC	POTW	S	State		D			DMRs have been entered into ICIS already after coming in late. In addition the Regional Water Board does not need to take any ACTION since it has received SMRs on time thru CIWQS.
CA0038024	FAIRFIELD-SUISUN WWTP & ITS COLLECTION SYSTEM	1010 CHADBOURNE RD	FAIRFIELD	M	NPD	EFF	POTW	S	State			X		There are no violations showing in ICIS for this Qtr. This may be an error.
CA0047856	CALIFORNIA MEN'S COLONY WWTF	HWY 1 CAMP SAN LUIS OBISPO	SAN LUIS OBISPO	M	NPD	EXP	POTW	S	State			D	D	DMRs have been entered into ICIS already after coming in late. In addition the Regional Water Board does not need to take any ACTION since it has received SMRs on time thru CIWQS.
CA0047953	EL PASO DE ROBLES WWTP	3200 SULPHUR SPRINGS RD	PASO ROBLES	M	NPD	EFF	POTW	S	State	X	X	X		Regional Board issued an Expedited Payment Letter on 11/13/2013 for these violations an others from Dec 2008 thru Sept 2013.
CA0048143	EL ESTERO WWTF	520 E. YANONALI ST	SANTA BARBARA	M	NPD	EFF	POTW	S	State			X		Regional Board issued an Expedited Payment Letter on 5/14/2013 for these violations an others from March 2009 thru May 2012.
CA0053597	CAMARILLO WWRP	150 E HOWARD RD	CAMARILLO	M	NPD	ADC	POTW	S	State	E	E	E	E	Regional Board issued a settlement agreement on December 4, 2012 for these violations and many others from 2000 thru Aug2011 requesting penalties in the amount of $864,000.
CA0053651	VENTURA WRF	1400 SPINNAKER DRIVE	VENTURA	M	NPD	EFF	POTW	S	State		X			Regional Board issued a Settlement offer on April 17, 2013 to participate in the expedited payment program for these violations and other from May 2010 thru Nov 2012.
CA0054224	SANTA PAULA WWRP	905 CORPORATION ST	SANTA PAULA	M	NPD	EXP	POTW	S	State		S			Discharge is no longer to a surface water. The NPDES Permit has been rescinded. ICIS should reflect compliance with TSO as of 12/2010. No Action is needed by the Regional Board
CA0054372	AVALON WWTP	123 PEBBLY BEACH ROAD	AVALON	M	NPD	EFF	POTW	S	State		D		D	DMRs have been entered into ICIS already after coming in late. In addition the Regional Water Board does not need to take any ACTION since it has received SMRs on time thru CIWQS.

CA0055221	SIMI VALLEY WQCP	600 W. LOS ANGELES AVE.	SIMI VALLEY	M	NPD	ADC	POTW	S	State	E	E	E	E	This seems to be an error. ICIS does not show violations for all 2011 Qtrs. Only 1 violation (sulfate) occurred in April 2011. No action applies.
CA0055824	CASTAIC POWER PLANT	37700 TEMPLIN HIGHWAY	CASTAIC	M	NPD	EFF	NON-POTW	S	State				D	DMRs have been entered into ICIS already after coming in late. In addition the Regional Water Board does not need to take any ACTION since it has received SMRs on time thru CIWQS.
CA0056014	TAPIA WRF	731 MALIBU CANYON RD	CALABASAS	M	NPD	EFF	POTW	S	State		X		X	There were some erroneous violations showing in ICIS due to <MDL values and these have been changed to accurately reflect NODI B since these were non-detects. Remaining violations have been address by Regional Board through a Settlement Offer letter issued on Nov 15, 2011.
CA0059188	WILLIAM E. WARNE POWER PLANT	HWY 99 AT PYRAMID LAKE	CASTAIC	M	NPD	EFF	NON-POTW	S	State	E	E	E	E	The Regional board issued on 11/28/2011 a settlement offer to participate in the expedited pay program to pay penalties for these violations and others from Jul 2010 thru May 2011.
CA0064521	REGIONAL SALINITY MGT PIPELINE	2100 OLSEN ROAD	THOUSAND OAKS	M	NPD	EFF	NON-POTW	S	State				D	DMRs have been entered into ICIS already after coming in late. In addition the Regional Water Board does not need to take any ACTION since it has received SMRs on time thru CIWQS.
CA0064556	NEWHALL RANCH SD WRP	HWY 126 AT LA/VENTURA CO LINE	NEWHALL	M	NPD	EFF	POTW	S	State		D			DMRs have been entered into ICIS already after coming in late. In addition the Regional Water Board does not need to take any ACTION since it has received SMRs on time thru CIWQS.
CA0077712	AUBURN WWTP	10441 OPHIR RD	AUBURN	M	NPD	EFF	POTW	S	State	E	X			Regional board has issued Staff Enforcement letter on Feb 01, 2012 as well as an Administrative Civil Liability on May 6, 2011 for these violations.
CA0077828	LAKE WILDWOOD WWTP	12622 PLEASANT VALLEY ROAD	PENN VALLEY	M	NPD	EFF	POTW	S	State				D	DMRs have been entered into ICIS already after coming in late. In addition the Regional Water Board does not need to take any ACTION since it has received SMRs on time thru CIWQS.
CA0077836	OLIVEHURST PUD WWTF	3908 MARY AVENUE	OLIVEHURST	M	NPD	EFF	POTW	S	State			E		Regional board has issued an Adminstrative Civil Liability complaint for minimum penalties on 26 april 2013 for these violations and others from Dec 2007 thru Dec 2012.
CA0077950	WOODLAND, CITY OF, WATER POLLUTION CONTROL FACILITY	42929 COUNTY ROAD 24	WOODLAND	M	NPD	EFF	POTW	S	State			E	E	Regional board has issued an Adminstrative Civil Liability complaint for minimum penalties on 11 January 2013 for these violations and others from April 2011 thru Jun 2012.

CA0078948	TURLOCK WATER QUALITY CONTROL FACILITY	901 S WALNUT RD	TURLOCK	M	NPD	EFF	POTW	S	State				X	the Feb 2011 chlorine violation was addressed in a January 11, 2013 ACL but not the July 2011 dichlorobromomethane TSO established interim effluent limit violation.
CA0078981	QUINCY WWTP	900 SPANISH CREEK RD	QUINCY	M	NPD	EFF	POTW	S	State		D			DMRs have been entered into ICIS already after coming in late. In addition the Regional Water Board does not need to take any ACTION since it has received SMRs on time thru CIWQS.
CA0079022	LIVE OAK WWTP	3450 TREATMENT PLANT ROAD	LIVE OAK	M	NPD	EFF	POTW	S	State	E	E			The Regional board has issued an Administrative Civil Liability complaint for minimum penalties on 24 Jun 2011 for these violations.
CA0079049	CITY OF DAVIS STP	45400 COUNTY ROAD 28H	DAVIS	M	NPD	EFF	POTW	S	State		X	X	X	Regional board has issued an Adminstrative Civil Liability complaint for minimum penalties on 11 January 2013 for these violations and others from Aug 2010 thru Sep 2012.
CA0079103	MODESTO WQCF	1221 SUTTER AVE	MODESTO	M	NPD	EFF	POTW	S	State				D	DMRs have been entered into ICIS already after coming in late. In addition the Regional Water Board does not need to take any ACTION since it has received SMRs on time thru CIWQS.
CA0079111	COMBINED WASTEWATER COLLECTION AND TREATMENT SYSTEM	1395 35TH AVE	SACRAMENTO	M	NPD	EFF	POTW	S	State		D			DMRs have been entered into ICIS already after coming in late. In addition the Regional Water Board does not need to take any ACTION since it has received SMRs on time thru CIWQS.
CA0079138	STOCKTON REGIONAL WASTEWATER CONTROL FACILITY	2500 NAVY DRIVE	STOCKTON	M	NPD	EFF	POTW	S	State	E	E	E	E	Effluent Violations in ICIS only show for the first 2 Qtrs of 2011. Not sure what violations are causing the SNC in the 3rd and 4th Qtr. At any rate, the Regional Board has issued couple of ACLs (March 14, 2011 and May 6, 2011) with mandatory penalties for these violations.
CA0079219	MERCED WWTF	10260 GOVE RD	MERCED	M	NPD	EFF	POTW	S	State			X	X	Dibromo and Dichloro violations in March 2011 appear to be errors. Limits should still be the interim limits which would then show that the discharge was in compliance in March 2011. With regards to the other violations (mainly TC) these have not been addressed by the Regional Board yet.
CA0079316	PLACER COUNTY SMD NO 1 WWTP	11755 JOEGER RD	AUBURN	M	NPD	EFF	POTW	S	State		D	X	X	DMRS have been entered into ICIS so no longer SNC Non-Receipt, and the Regional Board has issued ACLs for the effluent violations.
CA0079651	LINDA CO WD WWTP	909 MYRNA AVENUE	MARYSVILLE	M	NPD	EXP	POTW	S	State			X	E	Regional board on Sep 4, 2013 issued an ACL requiring mandatory minimum penalties on all of these violations except the acute toxicity violations.

CA0079898	CITY OF GRASS VALLEY WWTP	556 FREEMAN LANE	GRASS VALLEY	M	NPD	EFF	POTW	S	State			X		ICIS does not show any violations on the 3rd Qtr of 2011. This may be an error. Also the State's database CIWQS does not show any type of effluent violation for 2011 other than late reports and receiving water violations)
CA0081485	CUTLER-OROSI JT POWERS WWTF	40401 RD 120	CUTLER	M	NPD	EXP	POTW	S	State				D	DMRs have been entered into ICIS already after coming in late. In addition the Regional Water Board does not need to take any ACTION since it has received SMRs on time thru CIWQS.
CA0081558	MANTECA STP	2450 WEST YOSEMITE AVE	MANTECA	M	NPD	EFF	POTW	S	State	D				DMRs have been entered into ICIS already after coming in late. In addition the Regional Water Board does not need to take any ACTION since it has received SMRs on time thru CIWQS.
CA0081876	MAMMOTH,SUTRO,KEYSTONE ET AL	LITTLE BACKBONE & W SQUAW CRK	REDDING	M	NPD	EXP	NON-POTW	S	State	S	S	S	S	The facility has completed several of the tasks and has proceeded with due diligence to bring the discharges into compliance with the conditions of the NPDES permit and CDO. However, although progress has been made, the complexities of the site and the type of discharges mandate further actions. Regional Water Board staff has received a completed application for renewal of the NPDES permit and plans on developing a revised permit and Cease and Desist Order to reflect current conditions and needed remedial efforts. Renewal of the NPDES permit has been impacted due to impending decision from the State Water Resources Control Board on another NPDES permit issued for another abandoned mine that was petitioned
CA0085201	CITY OF ANGELS WWTP	3000 CENTENNIAL ROAD	ANGELS	M	NPD	EFF	POTW	S	State				D	DMRs have been entered into ICIS already after coming in late. In addition the Regional Water Board does not need to take any ACTION since it has received SMRs on time thru CIWQS.
CA0102695	SUSANVILLE SD WWTP	476-200 BUNYAN ROAD	SUSANVILLE	M	NPD	EFF	POTW	S	State		E	E	E	Regional Board is planning on issuing an ACL for these violations.
CA0102822	VICTOR VALLEY REGIONAL WWTP	20111 SHAY ROAD	VICTORVILLE	M	NPD	EFF	POTW	S	State			E		Regional Board is planning on issuing an ACL for these violations.
CA0104400	IMPERIAL WPCP	701 EAST 14TH STREET	IMPERIAL	M	NPD	EFF	POTW	S	State	E				Regional Board has issued an ACL on Nov 17, 2011 for these violations
CA0104523	BRAWLEY WWTP	5015 BEST ROAD	BRAWLEY	M	NPD	EFF	POTW	S	State	E	E	E	E	Regional Board issued an ACL on Sep 19, 2013 for these and other violations (from 2010 to 2013)

CA0108073	SONGS UNIT 2	5000 PACIFIC COAST HWY	SAN CLEMENTE	M	NPD	EXP	NON-POTW	S	State		D	D		DMRs have been entered into ICIS already after coming in late. In addition the Regional Water Board does not need to take any ACTION since it has received SMRs on time thru CIWQS.
CA0108181	SONGS UNIT 3	5000 PACIFIC COAST HWY	SAN CLEMENTE	M	NPD	EXP	NON-POTW	S	State	D	D	D	D	DMRs have been entered into ICIS already after coming in late. In addition the Regional Water Board does not need to take any ACTION since it has received SMRs on time thru CIWQS.
CA0108928	SOUTH BAY INTERNATIONAL WWTP	2225 DAIRY MART RD	SAN DIEGO	M	NPD	EXP	FEDERAL	S	State	S	S	S	S	Enforcement letters noting ongoing violations were issued on July 9, 2002, January 27, 2003, October 21, 2003, and January 30, 2004. On December 6, 2004, a court-ordered settlement of the dispute over SBIWTP operations was issued and required full compliance with applicable effluent limitations and standards by September 30, 2008. Planning for treatment plant upgrades is in progress. Region 9 submitted this Manual Inactivation Request as upgrades have not yet been put in place and the facility will not be in compliance until upgrades are complete
CA0109045	SOUTH BAY WATER RECLAM PLANT	2411 DAIRY MART ROAD	SAN DIEGO	M	NPD	ADC	POTW	S	State		D	D		DMRs have been entered into ICIS already after coming in late. In addition the Regional Water Board does not need to take any ACTION since it has received SMRs on time thru CIWQS.
CA8000326	MITCHELSON WRP	3512 MICHELS ON DRIVE	IRVINE	M	NPD	EFF	POTW	S	State				X	Regional Board staff has indicated enforcement action will be take in the future for these violations.

Total Facilities: 55

Legend:
D - SNC DMR Non-Receipt Violation
E - SNC Effluent Violation Monthly Average
S - SNC Schedule Event Violation
X - SNC Effluent Violation Non-Monthly Average