Compliance Evaluation Inspections (Task 5.1)

Universe of major and minor Facilities.

Major
Minor

Order Number
R2-2002-0072
R5-2002-0153
R4-2003-0151
R9-2005-0006
R4-2003-0101
R3-2000-0041
R3-1990-0009
00-081
00-085
R9-2006-0043
R9-2006-0065
R1-2012-0031
R6T-2008-0022
R3-2008-0065
R2-2009-0062
R3-2009-0002
R3-2009-0019
R5-2010-0032
R1-2009-0033
R5-2010-0080
R5-2011-0036
R9-2009-0099
R4-2009-0125
R8-2013-0017
R3-2009-0046
R5-2011-0082
R1-2011-0004
R9-2011-0032
R3-2010-0009
R3-2010-0011
R3-2010-0012
R4-2010-0087
R4-2010-0089
R9-2009-0001
R5-2011-0072
R1-2011-0019

Count
271
227

NPDES Number	Maj/Min
CA0004880	Major
CA0081876	Major
CA0063274	Major
CA0108181	Major
CA0000361	Major
CA0006254	Major
CA0003751	Major
CA0000353	Major
CA0001201	Major
CA0001350	Major
CA0109223	Major
CA0022713	Major
CA0102695	Major
CA0047881	Major
CA0037681	Major
CA0007005	Major
CA0047902	Major
CA0078981	Major
CA0024449	Major
CA0004995	Major
CA0004821	Major
CA0109134	Major
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CA0085308	Major
CA0022730	Major
CA0107336	Major
CA0049964	Major
CA0048143	Major
CA0048160	Major
CA0056464	Major
CA0059188	Major
CA0107409	Major
CA0078034	Major
CA0022756	Major

Facility	Effective Date
Pittsburg Generating Station	6/19/2002
Mammoth, Sutro, Keystone el al	9/6/2002
Moorpark WWTP	1/23/2004
SONGS Unit 3	5/11/2005
Harbor Generating Station	10/8/2003
Moss Landing Power Plant - NPDES	10/27/2000
PG&E Diablo Canyon Power Plant	5/11/1990
Haynes Generating Station	7/10/2000
Redondo Generating Station	6/29/2000
Encina Power Plant	10/1/2006
Carlsbad Desalination Plant	10/1/2006
Arcata City WWTF	8/1/2012
Susanville CSD	7/23/2008
Morro Bay/Cayucos WWTP	3/1/2009
SF - OCEANSIDE Water Pollution Control Plant	10/1/2009
Moss Landing Commercial Park Cement Plant - NPDES Permit	5/9/2009
San Juan Bautista WWTP	5/9/2009
Quincy WWTP & Collection System	3/18/2010
Eureka City Elk River WWTP	7/24/2009
Corning WWTP	7/29/2010
Pactiv Molded Pulp Mill	6/10/2011
National Steel & Shipbuilding Co (NASSCO)	9/1/2009
Southwest Terminal Area I	1/10/2010
EVMWD Regional WWRF	10/1/2013
South San Luis Obispo SD WWTP	10/23/2009
Atwater Regional WWTF	1/20/2012
Fortuna City WWTP	1/27/2011
SeaWorld, San Diego	7/28/2011
SCRWA WWTP	3/18/2010
El Estero WWTP NPDES	5/13/2010
Goleta SD WWTP	5/12/2010
Owens-Brockway Glass Container, Inc.	7/3/2010
William E Warne Power Plant	7/3/2010
Point Loma WWTP & Ocean Outfall	8/1/2010
Willows Wastewater Treatment Plant	12/2/2011
Crescent City WWTP	6/30/2011

Expiration/ Review Date
5/31/2007
9/1/2007
11/10/2008
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1/1/2011
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R8-2014-0010

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CA0105295	Major

San Elijo Water Reclamation Facility	10/28/2010
HARRF DISCH to San Elijo Ocean Outfall	10/28/2010
Riverside City WWRF	11/1/2013
Placer Cnty SMD No 1 WWTP	11/11/2010
Tapia WRF	10/22/2010
Dominguez Hills Tank Farm	10/2/2010
Healdsburg City WWTP	12/1/2010
Clear Creek WWTP	9/23/2010
Auburn WWTP	11/11/2010
Mt. View Sanitary District WWTP	1/1/2011
Tesoro Los Angeles Refinery	11/8/2010
McKinleyville WWTP	4/19/2011
Hyperion WWTP	12/24/2010
Cloverdale City WWTP	8/1/2012
Santa Cruz WWTP	12/9/2010
La Salina WWTP, Oceanside Ocean Outfall	3/3/2011
Mission Basin Desalting Facility	3/3/2011
San Luis Rey Water Reclamation Facility	3/3/2011
Oceanside Ocean Outfall	3/3/2011
Six Flags Magic Mountain, Valencia	3/4/2011
Poseidon Huntington Beach Seawater Desalination Facility	2/12/2012
Huntington Beach Generating Station	1/1/2015
NAPA SD WWTP (Soscol Water Recycling Facility)	4/1/2011
Santa Rosa Laguna Subregional Water Reclamation Facility	2/1/2014
Ukiah City WWTP	10/1/2012
Red Bluff WW Reclamation Plant	7/19/2013
Buena SD, Shadowridge WRP	6/2/2011
Vallecitos WD Meadowlark WRP	6/2/2011
Encina Water Pollution Control Facility	6/2/2011
Encina Ocean Outfall	6/2/2011
Carlsbad WRF	6/2/2011
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo	7/1/2011
Carpinteria SD WWTP	3/25/2011
Paso Robles WWTP	6/25/2011
Camarillo WRP	7/1/2014
American Canyon WWTP	9/1/2011
Live Oak City WWTP	7/30/2011
Richmond Refinery	9/1/2011
USS POSCO Industries - NPDES/SUB15	9/1/2011
Henry N. Wochholz WWRF	11/1/2015
El Segundo Refinery	3/9/2013
New Dock Street Pump Station	8/30/2013
El Segundo Generating Station	4/1/2015
Los Angeles Refinery, Carson Plant	3/2/2012
Burbank WRP	4/22/2012
Los Angeles-Glendale WWRP	1/27/2012
Rialto WWRF	2/1/2014

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R8-2012-0035

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Hayward Shoreline Marsh	11/1/2011
Joint Water Pollution Control Plant, Carson	10/1/2011
Shell Oil Products US-Carson Distribution Facility	7/6/2013
Coachella Valley WD WWTP	6/1/2012
Stillwater WWTF	7/19/2013
Windsor Town WWTP	2/1/2014
Castaic Power Plant	7/26/2013
Palomar Energy Center	11/1/2012
Donald C. Tillman WWRP	2/3/2012
Dublin San Ramon SD WWTP	3/1/2012
City of Livermore Water Reclamation Plant	3/1/2012
Calera Creek Water Recycling Plant	3/1/2012
Lompoc Regional WRP	1/13/2012
Vallejo SFCD WWTP	4/1/2012
Newhall Ranch WRP	2/1/2014
North San Mateo County Sanitation District WWTP	4/1/2012
Torrance Refinery Company LLC	10/12/2013
Central Contra Costa SD WWTP	4/1/2012
Visalia WWTF	8/1/2014
Edward C. Little Water Recycling Plant	3/23/2012
Inglewood Oil Field	3/9/2013
Anderson WPCP	8/8/2014
RODEO Sanitary District WWTP	6/1/2012
Latham WWP	5/31/2012
City of San Clemente Segunda Deshecha Runoff Plant	5/31/2012
SCWD GW Recovery Facility	5/31/2012
San Juan Capistrano GW TP	5/31/2012
SOCWA San Juan Creek Ocean Outfall	5/31/2012
SMWD Oso Creek WRP	5/31/2012
SMWD-Chiquita WRP	5/31/2012
City of San Clemente WRP	5/31/2012
SOCWA 3A RP	5/31/2012
El Toro WD WRP	5/31/2012
Irvine Desalter Project Shallow GW Unit	5/31/2012
Irvine Desalter Project Potable WT System	5/31/2012
SCWD Aliso Creek Water Harvesting Project	5/31/2012
SOCWA Coastal TP	5/31/2012
SOCWA Aliso Creek Ocean Outfall	5/31/2012
SOCWA Regional TP	5/31/2012
IRWD Los Alisos WRP	5/31/2012
Shell Martinez Refinery WWTP	8/1/2012
Los Coyotes WRP	8/1/2015
Linda Cnty Water District WWTP	7/27/2012
City of Modesto WQCF	7/27/2012
Long Beach WRP	8/1/2015
Central Marin San. Agcy. WWTP	8/1/2012
OCSD Plant 2	7/20/2012

10/31/2016
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R5-2013-0125

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OCSD Plant 1	7/20/2012
SVCW WWTP	10/1/2012
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)	10/1/2012
City of PINOLE WWTP	10/1/2012
Fallbrook Public Water District Plant 1	9/28/2012
Malaga CWD WWTF	2/1/2015
Beaumont WWTP No. 1	8/1/2015
Regional Salinity Management Pipeline (RSMP)	5/1/2014
Ventura WRF	1/1/2014
Hayward WPCF	3/1/2012
EBDA Common Outfall	3/1/2012
San Leandro WPCP	3/1/2012
Oro Loma/Castro Valley SD WPCP	3/1/2012
Raymond A. Boege Alvarado WWTP (Union SD)	3/1/2012
Sausalito Marin City STP	1/1/2013
Ojai Valley WWTP	1/1/2014
South Bay WRP	4/4/2013
Avalon WWTF	2/1/2014
SASM WWTP	2/1/2013
Corona WWRF No. 1	1/1/2013
Lee Lake WD WWRF	1/1/2013
Colton WRF	1/1/2013
Margaret H Chandler WWRF	1/1/2013
Montecito SD WWTP	1/25/2013
California Men's Colony WWTP	1/25/2013
Tracy WWTP	1/26/2013
Juanita Millender-McDonald Carson Regional Water Recycling Plant	4/26/2013
C&H Sugar	1/1/2013
El Dorado Hills WWTP	3/22/2013
Mountain House WWTP	3/22/2013
San Mateo WWTP	5/1/2013
Scotts Valley WWTP	3/27/2013
Victor Valley Wastewater Reclamation Authority WTP	9/5/2013
Burlingame WWTP	7/1/2013
SF Arprt Mel Leong TP-Industrl	7/1/2013
SF Airport Mel Leong TP-Sanitary Waste	7/1/2013
West County Agency Outfall	7/1/2013
Cutler-Orosi WWTF	7/20/2013
Clovis WWTF	3/28/2014
Royal Mountain King Mine	7/20/2013
Oxnard Wastewater Treatment Plant	7/26/2013
Colton/San Bernadino STP, RIX	8/1/2013
Yuba City WWTF	9/13/2013
Brentwood WWTP	9/14/2013
SF-SE Water Pollution Control Plant, N-Point & Bayside	10/1/2013
Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)	2/1/2014
White Slough Water Pollution Control Facility	11/23/2013

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CA0001198	Major
CA0038547	Major

City of Davis WWTP	11/23/2013
Fort Bragg City WWTP	9/1/2015
Temescal Creek Outfall	10/1/2015
Mandalay Generating Station	1/1/2016
Millbrae WWTP	2/1/2014
Ironhouse WWTF	1/25/2014
IEUA Regional Plant No. 1	11/1/2015
IEUA Regional Plant No. 4	11/1/2015
IEUA Carbon Canyon WWRF	11/1/2015
IEUA Regional Plant No. 5	11/1/2015
IEUA Regional Plant No. 2	11/1/2015
Hangtown Creek WRF	4/27/2014
Lincoln City WWTF	3/29/2014
Camrosa Water Reclamation Facility	1/1/2015
Lehigh Permanente Cement	5/1/2014
Hill Canyon WWTP	7/1/2014
Corona WWRF No. 3	4/1/2014
Pomona Water Reclamation Plant	1/1/2015
Valencia WRP	5/3/2015
Simi Valley WQCP	7/1/2014
South San Francisco-San Bruno WQCP	6/1/2014
Dry Creek WWTP	5/1/2014
Pleasant Grove WWTP	5/1/2014
Scattergood Generating Station	4/1/2016
Shasta Lake WWTF	5/1/2014
Saugus Water Reclamation Plant	5/3/2015
El Centro City WWTP	6/1/2014
Calexico City WWTP	6/1/2014
Sonoma Valley County SD WWTP	7/1/2014
El Portal WWTF	8/1/2014
Watsonville WWTP	7/11/2014
Carmel Area WWTP	7/11/2014
MRWPCA Reg Trtmt & Outfall Sys	8/1/2014
Benicia WWTP	8/1/2014
WRCRWA Regional WWRF	8/1/2015
Palo Alto Regional WQCP	8/1/2014
Stockton Regional WW Control Facility	8/1/2014
Easterly WWTP	8/1/2014
Discovery Bay WWTP	8/1/2014
Deer Creek WWTP	8/1/2014
South Bay International WTP	8/1/2014
Sewerage Commission Oroville Region WWTP	6/1/2016
Chico Water Pollution Control Plant	6/1/2016
Whittier Narrows Water Reclamation Plant	1/1/2015
Merced WWTF	10/1/2014
Ormond Beach Generating Station	11/1/2015
Delta Diablo SD WWTP	10/1/2014

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Sunnyvale WPCP	11/1/2014
San Jose/Santa Clara WPCP	11/1/2014
Alamitos Generating Station	1/1/2016
Woodland Water Pollution Control Facility	12/1/2014
Santa Susana Field Laboratory	4/1/2015
UC Davis Main WWTP	2/1/2015
Terminal Island Water Reclamation Plant	8/1/2015
Treasure Island WWTP/DOD	4/1/2015
San Luis Obispo WWTP	12/1/2014
Brawley City WWTP	7/1/2015
Willits City WWTP	12/1/2015
FSSD Subregional WWTP	5/1/2015
Coachella SD WWTP	6/1/2015
San Jose Creek Water Reclamation Plant	6/1/2015
Turlock WWTP	6/1/2015
City of Manteca WW Quality Control Facility	6/1/2015
Sac City Combined WW Collection/TRT Sys	6/1/2015
Lake Wildwood WWTP	6/1/2015
Ray Stoyer Water Recycling Facility	7/1/2015
EBMUD WPCP	7/1/2015
Valley SD WWTP	6/1/2015
BAE Systems San Diego Ship Repair	9/1/2015
HARRF Disch To Escondido Creek	8/1/2015
Novato and Ignacio WWTP	9/1/2015
Calipatria City WWTP	7/1/2015
Golden Eagle Refinery WWTP	9/1/2015
Michelson WWRF	7/1/2015
Los Alisos WD WWTP	7/1/2015
Las Gallinas WWTP	7/1/2015
SONGS Unit 2 & 3 Combined (formerly Unit 2 and overall)	2/1/2016
Valero Benicia Refinery	10/1/2015
Imperial City WWTP	10/1/2015
Pismo Beach WWTP	2/1/2016
Rhodia Inc Martinez Plant - NON15, NPDES, SLIC	2/1/2016
Tesoro Los Angeles Refinery - Carson Operations	2/1/2016
Northwest WWTF	2/1/2016
Galt WWTP & Reclamation Facility	2/1/2016
Olivehurst WWTP	4/1/2016
Grass Valley City WWTP	4/1/2016
North Valley Regional Recycled Water Program - Modesto WWTP & Turlock RWQCF	4/1/2016
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)	6/1/2016
Sacramento Regional WWTP	6/1/2016
Bully Hill & Rising Star Mines	3/14/2003
Former TRW Benchmark Facility	1/12/2005
CDF&G Warm Springs Hatchery	8/27/1997
CDF&W Iron Gate Hatchery WWTS	2/24/2000
CDF&W Trinity River Hatchery	2/24/2000

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Road Undercrossing Dewatering Sites	11/18/2005
CDF&W Mad River Hatchery	6/21/2005
Hot Creek Hatchery NPDES	6/15/2006
California Redwood Company Korbel Sawmill	7/1/2013
DG Fairhaven Power	7/1/2012
Al Larson Boat Shop	7/28/2007
Ocean View Plaza Desalination Facility	8/25/2007
Portola WWTP	10/8/2009
Disneyland Resort	1/18/2008
Sonoma West Holdings Plant #2 Facility	6/13/2010
Sierra Pacific Industries Anderson Division	12/1/2011
SFPUC Transmission System	3/1/2009
Temporary Ocean Water Desalination Demonstration Project	8/15/2009
Collins Pine Chester Sawmill	2/5/2009
Forestville Water District	3/1/2012
Cuyama CSD WWTP	5/11/2007
Colusa WWTP	1/24/2009
Grover Hot Springs	5/13/2009
Ragged Point Inn Motel	6/1/2009
Spanish Mine	9/20/2008
Miners Ranch WTP	5/27/2010
Paradise WTP	5/27/2010
Alturas High School Geothermal	6/10/2011
Planada WWTF	6/10/2011
Lake California WWTP	9/23/2010
Rockwell International Groundwater Cleanup System	2/3/2011
Visalia Cleanup-Snyder General	5/27/2010
Avila WWTP	10/23/2009
Covelo POTW	7/1/2011
Sweetwater Authority Groundwater Demin	7/1/2010
Scripps Institution Of Oceanography	1/1/2016
College of the Redwoods, POTW	9/1/2010
Wawona WWTF	9/18/2013
Big Creek Powerhouse No 1 WWTF	7/28/2012
Cemex Davenport Cement Plant	3/18/2010
Crockett Cogeneration	7/1/2010
Cottonwood WWTP	7/16/2010
Washington Mine	5/27/2010
The Vendo Company Groundwater Remediation System	5/31/2013
Santa Fe Aggregates Sand and Gravel Plant	6/10/2011
Grizzly Ranch WW Recycling Facility	12/1/2011
Westfield Building (former Gateway West Building)	11/7/2010
Seaside Lagoon	11/6/2010
Sierra Pacific Industries - Arcata Division Sawmill	8/1/2012
Redway POTW	9/1/2011
William B. Temple Water Treatment Plant #1	12/4/2010
Rio Dell City WWTF	12/1/2011

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Olive Springs Quarry	12/9/2010
Norwalk Pump Station	7/2/2011
Pebbly Beach Desalination Plant	11/7/2011
Hathaway Tank Farm	3/4/2011
Pico Rivera Facility	12/10/2011
Carson Terminal	7/2/2011
Royal Catering, El Monte	4/2/2011
Paramount Petroleum Refinery	4/2/2011
Mormon Island Marine Terminal	7/2/2011
Haynes Tank Farm Tanks A-J	1/7/2012
Marin CSD 5 Paradise Cove WWTP	6/1/2011
Shasta Lake WTP	5/19/2012
Dunsmuir WWTP	11/23/2012
Holtville City WWTP	6/1/2011
Heritage Ranch WWTP	6/1/2011
Napa River Salt Marsh Restoration Project	1/1/2012
Heber PUD WWTP	7/1/2011
US Navy Naval Air Facility WWTP	7/1/2011
Granite Rock Arthur Wilson Quarry	1/28/2011
Stellar Biotechnologies, Inc	3/31/2012
Port Hueneme Aquaculture Park	3/31/2012
Malibu Mesa WRP	1/25/2013
Bear Valley WWTF	9/23/2011
Chevron Van Nuys Terminal	10/1/2011
Tesoro Sulfur Recovery Plant	1/7/2012
Tesoro Wilmington Calciner	11/22/2013
Mojave River Fish Hatchery NPDES	10/12/2011
Stone Brewing Company	4/1/2012
Platform Eva	11/1/2012
Burney Cogeneration/Sawmill	5/1/2014
Hammonton Gold Village WWTP	12/1/2011
Graton CSD	5/1/2012
Wilmington Marine Terminal, Berth 164	11/1/2013
Westmorland City WWTP	10/1/2012
Big Basin Redwoods SP WWTP	3/1/2012
Chevron Estero Marine Terminal	1/13/2012
Sierra Pacific Industries Burney Division	8/1/2015
Calmat Sanger Plant	7/26/2013
Seeley CWD WWTP	10/1/2012
McCabe USD WWTP	10/1/2012
Clear Creek WTP	5/19/2012
NanoH2O Facility	6/1/2013
Black Rock Fish Hatchery NPDES	7/11/2012
Scotia Town Power Plant	7/1/2012
Nevada City WWTP	7/27/2012
Empire Mine State Historic Park	7/28/2012
Delleker WWTP	6/8/2012

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Center for Aquatic Biology and Aquaculture	7/28/2012
Mariposa WWTP	5/1/2014
Moorpark Facility	6/1/2013
Petro Diamond Marine Terminal	5/1/2014
Shell Service Station #204-1944-0100	7/6/2013
Occidental CSD	2/1/2013
USC Marine Science Center	12/26/2013
Biggs WWTP	11/23/2012
UC Davis, Bodega Marine Lab (NPDES)	8/1/2013
Mount Shasta WWTP	11/23/2012
Platform Esther	11/1/2012
HSU Telonicher Marine Laboratory	7/1/2013
Angels City WWTP	11/23/2012
Operable Unit 3	11/23/2012
Los Angeles Harbor Terminal	11/1/2014
Sierra Pacific Industries Quincy Division Sawmill	8/1/2015
Ferndale City POTW	2/1/2013
Country Life MHPRV Asset Partners LP WWTP	6/1/2013
Loleta WWTF	6/1/2014
Peter M Ormand Date Gardens MHP	6/1/2013
Metropolitan Stevedore Company (MSC)	1/26/2013
Tulelake City WWTP	8/1/2013
Kiefer Landfill GW Extraction & Treatment Plant	3/22/2013
Niland SD WWTP	6/1/2014
Geothermal Heating Project	5/1/2015
Sierra Conservation Center WTP (NPDES)	6/1/2013
Corinda Los Trancos Landfll	7/1/2013
Stallion Springs WWTF	12/1/2014
Colfax WWTP	7/19/2013
Copper Cove WWRF	7/20/2013
Wheelabrator Shasta Energy Co	8/1/2015
Inland Terminal ("32-Acres" Terminal)	12/1/2014
Olympic Tank Farm	11/1/2014
Genentech Inc. (Oceanside)	4/1/2014
Gardena Groundwater Remediation System Facility	8/1/2014
SCWA Russian River CSD	5/1/2014
Forbestown WTP	7/26/2013
The Uni-Kool Partners Vegetable Packing Facility - Salinas	7/1/2013
Fox Road Petro Release Site GW Remediation System	9/14/2013
Chester STP	4/1/2016
Wineagle Dev Geothermal Project	3/11/2015
San Simeon WWTP	2/1/2014
Amedee Geothermal Power Plant	7/16/2014
Summerland SD WWTP	2/1/2014
Price Canyon Production Facility	2/1/2014
Foster Farms Dairy dba Humboldt Creamery	2/1/2015
CA Dept of Corrections Centinela WWTP	6/1/2014

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R2-2015-0003

CA0037885	Minor
CA0059871	Minor
CA0063916	Minor
CA0030058	Minor
CA0037753	Minor
CA0081337	Minor
CA0004111	Minor
CA0079391	Minor
CA0059064	Minor
CA0038865	Minor
CA0084891	Minor
CA0078093	Minor
CA0081787	Minor
CA0085278	Minor
CA0079588	Minor
CA0057746	Minor
CA0057037	Minor
CA0064068	Minor
CA0078921	Minor
CA0001171	Minor
CA0000442	Minor
CA0003689	Minor
CA0060232	Minor
CA0064599	Minor
CA0104248	Minor
CA0104299	Minor
CA0077933	Minor
CA0064165	Minor
CA0061476	Minor
CA0079464	Minor
CA0081400	Minor
CA0083861	Minor
CA0059561	Minor
CA0059846	Minor
CA0056464	Minor
CA0038440	Minor
CA0038792	Minor
CA0038474	Minor
CA0038491	Minor
CA0038466	Minor
CA0038512	Minor
CA0038504	Minor
CA0038482	Minor
CA0056928	Minor
CA0105449	Minor
CA8000408	Minor
CA0030180	Minor

Port Costa WWTP	12/1/2013
Permalite Inc.	4/1/2015
Northrop Grumman - Hawthorne Site (Formerly TRW Inc)	12/7/2013
Bottling Group LLC	11/1/2013
Marin CSD 5 - Tiburon WWTP	10/1/2013
Balsam Meadows Hydro Project	12/6/2013
Aerojet Sacramento Facility	1/1/2014
Jackson City WWTP	1/24/2014
California Sulphur Company	7/1/2014
San Francisco Public Utilities Commission Pulgas Dechloramination Facility	4/1/2014
GET H-B, SGSA GET, and Admin GET Systems	3/1/2014
Deuel Vocational Institution	3/29/2014
SPX Marley Cooling Technologies (on Wagner)	3/29/2014
Forest Meadows WWRP	3/29/2014
Beach Wastewater Treatment Facility	3/28/2014
Metropolitan Stevedore Company Bulk Marine Terminal	5/1/2015
Marine Tank Farm	11/1/2014
South Coulter Surface Water Treatment Plant	11/1/2015
Alturas Municipal WWTP	5/1/2014
Long Beach Generating Station	5/1/2016
Marine Terminal 2	12/1/2015
Southwest Terminal Area I	11/1/2015
Tesoro Carson Crude Terminal	11/1/2014
TFX Aviation, Inc. (Former Telair Site, Newbury Park)	7/1/2015
Imperial ID El Centro GS	7/1/2014
Imperial CCD WWTP	7/1/2014
Williams WWTP	8/1/2014
Vopak Terminal Long Beach Inc.	6/1/2016
Morton Salt, Inc.	4/1/2015
San Andreas WWTP	10/1/2014
Sierra Pacific Industries Shasta Lake Division	6/1/2016
Aerojet Interim GW Extraction & Treatment System	10/10/2014
Tesoro East Hynes Storage and Rack	6/1/2015
Los Angeles Lubricants Terminal	4/1/2016
Owens-Brockway Glass Container, Inc.	6/1/2016
EBMUD SD#1-Wet Wthr Bypass	12/1/2014
Emeryville-Wet Wthr Sewer Bypass	12/1/2014
Alameda-Wet Wthr Sewer Bypass	12/1/2014
Albany-Wet Wthr Sewer Bypass	12/1/2014
Berkeley-Wet Wthr Sewer Bypass	12/1/2014
Oakland-Wet Wthr Sewer Bypass	12/1/2014
Piedmont-Wet Wthr Sewer Bypass	12/1/2014
Stege SD-Wet Wthr Sewer Bypass	12/1/2014
Ecology Auto Parts	4/1/2015
California Steel Industries, Fontana Facility	1/1/2015
Groundwater Replenishment System - Advanced WTF	1/1/2015
California's Great America	3/1/2015

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R1-2015-0039
R5-2015-0011
R5-2015-0002
R4-2015-0199
R4-2016-0141
R9-2015-0009
R1-2015-0017
R5-2015-0031
R5-2015-0028
R4-2016-0054
R5-2015-0030
R2-2015-0029
R5-2015-0077
R5-2015-0068
R5-2015-0075
R6V-2015-0034
R5-2015-0073
R8-2015-0030
R2-2015-0041
R5-2015-0121
R2-2015-0045
R2-2016-0003
R2-2016-0007
R5-2016-0002
R1-2016-0006
R2-2016-0018
R2-2016-0015
R5-2016-0026
00-074
R8-2010-0005
R4-2014-0200
R4-2013-0111
R9-2013-0064
R9-2013-0112
R9-2013-0112
R9-2014-0037
R5-2014-0055
R9-2015-0117
R1-2012-0026

CA0022870	Minor
CA0081213	Minor
CA0081809	Minor
CA0063908	Minor
CA0052949	Minor
CA0109142	Minor
CA0023027	Minor
CA0083241	Minor
CA0081612	Minor
CA0053091	Minor
CA0083721	Minor
CA0038121	Minor
CA0084697	Minor
CA0081621	Minor
CA0084387	Minor
CA0102806	Minor
CA0084069	Minor
CA0106496	Minor
CA0038342	Minor
CA0084905	Minor
CA0038733	Minor
CA0038016	Minor
CA0030198	Minor
CA0084255	Minor
CA0024040	Minor
CA0037966	Minor
CA0038679	Minor
CA0085197	Minor
CA0061794	Minor
CA0111007	Minor
CA0064564	Minor
CA0110175	Minor
CA0109169	Major
CA0109347	Major
CA0109347	Major
CA0109363	Major
CA0081850	Minor
CA0109185	Major
CA0025143	Minor

Mendocino City CSD	10/1/2015
Bear Valley CSD WWTP	4/1/2015
Sixteen to One Mine	4/16/2015
Lynwood Facility	12/1/2015
Dominguez Hills Tank Farm	6/1/2016
Continental Maritime of San Diego	6/1/2015
Shelter Cove POTW	7/1/2015
Cascade Shores WWTP	6/1/2015
Lake of the Pines WWTP	6/1/2015
Sterling Ambassador Towers	4/1/2016
Bell Carter Industrial WWTP	6/1/2015
Yountville / CA Vets Home WWTP	8/1/2015
Thunder Valley Casino WWTP	8/1/2015
Donner Summit PUD WWTP	8/1/2015
Klondike, Dutch & Telegraph Tunnel Mines	8/1/2015
Fish Springs Fish Hatch NPDES	8/1/2015
Mineral WWTP	8/1/2015
Knott's Berry Farm	8/1/2015
EBMUD Orinda Filter Plant	1/1/2016
Sliger Mine	12/1/2015
Raymond A. Boege Alvarado WWTP - Wet Weather Outfall	1/1/2016
St. Helena City WWTP	3/1/2016
The Exploratorium	1/1/2016
Lincoln Center GWT System	4/1/2016
Mendocino County WWD#2-Anchor Bay	6/1/2016
Calistoga City Dunaweal WWTP	6/1/2016
LAVWMA Export & Storage Facilities	6/1/2016
Sterling Caviar LLC, Elverta	6/1/2016
San Nicolas Island Desalination Plant	6/29/2000
March ARB - Stormwater	3/18/2010
Naval Facilities Engineering and Expeditionary Warfare Center SDTF	12/1/2014
San Clemente Island WWTP	8/30/2013
Naval Base San Diego	11/1/2013
Southern Regional Tertiary Treatment Plant	1/1/2014
Advanced Water Treatment Plant at Haybarn Canyon	1/1/2014
US Naval Base Point Loma	8/1/2014
Former McClellan AFB, GW Extraction & Treatment System	5/1/2014
US Naval Base Coronado (NBC)	1/1/2016
Page Property	4/26/2012

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11/30/2019
8/30/2018
10/31/2018
12/31/2018
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7/31/2019
4/30/2019
12/31/2020
4/26/2017

Compliance Evaluation Inspection (Task 5.1)

List of major and minor Facilities Inspected.

Row Labels	Count of MAJOR-MINOR
Major	111
Minor	58
Grand Total	**169**

REGION	INSPECTED FACILITY ID
5R	205741
1	206164
4	208276
3	209484
1	209948
9	210695
5R	210849
2	212212
9	213270
3	213332
1	214888
5S	215225
2	215234
2	215234
1	215966
1	216106
7	216446
4	216719
4	217067
4	217125
2	219552
8	220018
8	220328
5S	220768
4	221495
5S	222057
5F	222491
9	222509
9	222754
9	222758
1	223010

REGULATED FACILITY_ID	# OF REGULATED FACILITIES	PROGRAM	PROGRAM CATEGORY	# OF PROGRAMS
205741	1	NPDMUNILRG	NPDESWW	2
206164	1	NPDMUNILRG	NPDESWW	1
208276	1	NPDMUNILRG	NPDESWW	1
209484	1	NPDMUNIOTH	NPDESWW	1
209948	1	NPDINDSML	NPDESWW	2
213270	5	NPDMUNILRG	NPDESWW	1
210849	1	NPDINDSML	NPDESWW	2
212212	1	NPDINDLRG	NPDESWW	3
213270	5	NPDMUNILRG	NPDESWW	3
213332	1	NPDMUNILRG	NPDESWW	1
214888	1	NPDMUNILRG	NPDESWW	1
215225	1	NPDMUNIOTH	NPDESWW	1
215234	1	NPDMUNILRG	NPDESWW	2
215234	1	NPDMUNILRG	NPDESWW	2
215966	1	NPDMUNIOTH	NPDESWW	1
216106	1	NPDMUNILRG	NPDESWW	1
216446	1	NPDMUNILRG	NPDESWW	1
216719	1	NPDMUNILRG	NPDESWW	2
217067	1	NPDESWW	NPDESWW	3
217125	1	NPDESWW	NPDESWW	2
219552	1	NPDMUNILRG	NPDESWW	2
220018	1	NPDNONMUNIPRCS	NPDESWW	1
220328	1	NPDESWW	NPDESWW	2
220768	1	NPDMUNILRG	NPDESWW	2
221495	1	NPDESWW	NPDESWW	2
222057	1	NPDMUNILRG	NPDESWW	1
222491	1	NPDMUNILRG	NPDESWW	1
788700	8	NPDMUNILRG	NPDESWW	1
213270	5	NPDMUNILRG	NPDESWW	1
213270	5	NPDMUNILRG	NPDESWW	1
223010	1	NPDMUNILRG	NPDESWW	2

FACILITY NAME

Anderson WPCP
Arcata City WWTF
Avalon WWTF
Big Basin Redwoods SP WWTP
Bodega Bay Fish Farm (Bodega Farms/Ocean Farms)
Buena SD, Shadowridge WRP
Burney Cogeneration/Sawmill
C&H Sugar
Carlsbad WRF
Carpinteria SD WWTP
Cloverdale City WWTP
Colusa WWTP
West County Agency Outfall
West County Agency Outfall
Covelo POTW
Crescent City WWTP
Coachella Valley WD WWTP
Camarillo WRP
Carson Terminal
Castaic Power Plant
Delta Diablo SD WWTP
Road Undercrossing Dewatering Sites
Disneyland Resort
Dry Creek WWTP
Dominguez Hills Tank Farm
Easterly WWTP
El Portal WWTF
El Toro WD WRP
Encina Ocean Outfall
Encina Water Pollution Control Facility
Eureka City Elk River WWTP

AGENCY NAME

Anderson City
Arcata City
Avalon City
Ca Dept of Parks & Rec Tahoma
Ocean Farms Inc.
Encina Wastewater Authority
Burney Forest PWR/Shasta Green
Crockett Community Services District
Encina Wastewater Authority
Carpinteria SD
Cloverdale City
Colusa City
West County Agency
West County Agency
Covelo CSD
Crescent City
Coachella Valley WD
Camarillo Sanitary District
Kinder Morgan Liquids Terminals, LLC
Los Angeles City DWP
Delta Diablo Sanitation District
Irvine City
Disneyland Resort
Roseville City
Plains West Coast Terminals, LLC
Vacaville City DPW
USDI National Park Service Yosemite National Park
SOCWA-Aliso Creek Ocean O/F
Encina Wastewater Authority
Encina Wastewater Authority
Eureka City

PLACE TYPE	PLACE SUBTYPE
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Growing Facility	Aquaculture/Hatchery
Manufacturing	Saw Mill
Industrial and Commercial Services	Food Processor
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Service/Commercial	Service/Commercial Site, NEC
Utility	Power Plant
Utility	Wastewater Treatment Facility
Utility	Utility Structure
Service/Commercial	Service/Commercial Site, NEC
Utility	Wastewater Treatment Facility
Industrial and Commercial Services	Tank Farm
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Facility	
Utility	Wastewater Treatment Facility

FACILITY TYPE	AGENCY TYPE	# OF AGENCIES
Municipal/Domestic	City Agency	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	State Agency	1
Agricultural	Privately-Owned Business	1
Municipal/Domestic	City Agency	1
Industrial	Privately-Owned Business	1
Industrial	Special District	2
Municipal/Domestic	City Agency	1
Municipal/Domestic	Special District	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	County Agency	1
Municipal/Domestic	County Agency	1
Municipal/Domestic	Special District	1
All other facilities	City Agency	1
Municipal/Domestic	Special District	1
Municipal/Domestic	City Agency	1
All other facilities	Privately-Owned Business	1
All other facilities	City Agency	1
Municipal/Domestic	County Agency	1
All other facilities	City Agency	1
Industrial	Privately-Owned Business	1
Municipal/Domestic	City Agency	1
All other facilities	Privately-Owned Business	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	Federal Agency	1
Municipal/Domestic	Special District	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	City Agency	1

PLACE ADDRESS	PLACE CITY	PLACE ZIP	PLACE COUNTY	PLACE LATITUDE
3701 Rupert Road	Anderson	96007	Shasta	40.466044
600 South G Street	Arcata	95521	Humboldt	40.86643
123 Pebbly Beach Road	Avalon	90704	Los Angeles	33.342175
21600 Big Basin Way	Boulder Creek	95006	Santa Cruz	37.165451
2000 Estero Lane	Bodega Bay	94923	Sonoma	38.30068
2525 Lupine Drive	Vista	92081	San Diego	33.15765
35586-B Hwy 299E	Burney	96013	Shasta	40.87639
830 Loring	Crockett	94525	Contra Costa	38.055929
Avenida Encinas	Carlsbad	92009	San Diego	33.114837
5351 Sixth Street	Carpinteria	93013	Santa Barbara	34.394459
700 Asti Road	Cloverdale	95425	Sonoma	38.79721
2820 Will S Green Road	Colusa	95932	Colusa	39.197222
601 Canal	Richmond	94804	Contra Costa	37.920896
601 Canal	Richmond	94804	Contra Costa	37.920896
76001 Commercial Street	Covelo	95428	Mendocino	39.78761
210 Battery	Crescent City	95531	Del Norte	41.747406
63-002 Filmore Street	Thermal	92274	Riverside	33.353111
150 East Howard Road	Camarillo	93012	Ventura	34.19167
2000 East Sepulveda Boulevard	Carson	90810	Los Angeles	33.807155
37700 Templin Highway	Castaic	91384	Los Angeles	34.58418
2500 Antioch-Pittsburg Highway	Antioch	94509-1373	Contra Costa	38.01558
	Irvine		Orange	33.71861
1313 Harbor Boulevard	Anaheim		Orange	
1800 Booth Road	Roseville	95747	Placer	38.73647
2500 East Victoria Street	Compton	90220	Los Angeles	33.86193
6040 Vaca Station Road	Elmira	95687	Solano	38.34719
5083 Foresta Road, #BLDG 750	El Portal	95318	Mariposa	37.66838
23542 Moulton Parkway	Laguna Hills	92653	Orange	33.620609
6200 Avenida Encinas	Carlsbad	92009	San Diego	33.11658
6200 Avenida Encinas	Carlsbad	92009	San Diego	33.11658
4301 Hilfiker Lane	Eureka	95501	Humboldt	40.77237

PLACE LONGITUDE	SIC CODE 1	SIC DESC 1	SIC CODE 2
-122.280904	4952	Sewerage Systems	
-124.08665	4952	Sewerage Systems	
-118.318494	4952	Sewerage Systems	
-122.202355	4952	Sewerage Systems	
-123.00486	279	Animal Specialities, NEC	
-117.23442	4952	Sewerage Systems	
-121.71667	4911	Electric Services	2421
-122.218739	2062	Cane Sugar Refining	
-117.319736	4952	Sewerage Systems	
-119.519067	4952	Sewerage Systems	
-123.01151	4952	Sewerage Systems	
-122.283333	4952	Sewerage Systems	
-122.378081	4952	Sewerage Systems	
-122.378081	4952	Sewerage Systems	
-123.24819	4952	Sewerage Systems	
-124.201159	4952	Sewerage Systems	
-116.121389	4952	Sewerage Systems	
-119.00302	4952	Sewerage Systems	
-118.231666	1311	Crude Petroleum and Natural Gas	4226
-118.67367	4911	Electric Services	1629
-121.8419	4952	Sewerage Systems	
-117.79361			
	7996	Amusement Parks	
-121.313656	4952	Sewerage Systems	
-118.22387	5171	Petroleum Bulk Stations and Terminals	4613
-121.90658	4952	Sewerage Systems	
-119.81175	4952	Sewerage Systems	
-117.731458	4952	Sewerage Systems	
-117.32166	4952	Sewerage Systems	
-117.32166	4952	Sewerage Systems	
-124.19514	4952	Sewerage Systems	

SIC DESC 2	SIC CODE 3
Sawmills and Planing Mills, General	
Special Warehousing and Storage, NEC	2911
Heavy Construction, NEC	
Refined Petroleum Pipelines	

SIC DESC 3	NAICS CODE 1	NAICS DESC 1	NAICS CODE 2	NAICS DESC 2	NAICS CODE 3
	112512	Shellfish Farming (pt)			
Petroleum Refining					
	22132	Sewage Treatment Facilities			
	22132	Sewage Treatment Facilities			

NAICS DESC 3	DESIGN FLOW	THREAT TO WATER QUALITY	COMPLEXITY	PRETREATMENT
	2	1	A	N - POTW does not have EPA approved pretreatment prog.
	2.3	1	A	Y - POTW has EPA approved pretreatment program
	1.2	1	A	N - POTW does not have EPA approved pretreatment prog.
	0.09	2	B	X - Facility is not a POTW
	0.45	2	C	X - Facility is not a POTW
	48	1	A	Y - POTW has EPA approved pretreatment program
	0	2	A	X - Facility is not a POTW
	36.78	2	A	X - Facility is not a POTW
	48	1	A	Y - POTW has EPA approved pretreatment program
	2	2	A	N - POTW does not have EPA approved pretreatment prog.
	1	1	A	N - POTW does not have EPA approved pretreatment prog.
	0.7	2	B	N - POTW does not have EPA approved pretreatment prog.
	28.5	2	A	Y - POTW has EPA approved pretreatment program
	28.5	2	A	Y - POTW has EPA approved pretreatment program
	0.077	2	B	N - POTW does not have EPA approved pretreatment prog.
	1.86	1	A	Y - POTW has EPA approved pretreatment program
	7	1	A	N - POTW does not have EPA approved pretreatment prog.
	7.25	1	A	Y - POTW has EPA approved pretreatment program
	2.5	2	C	X - Facility is not a POTW
	393	2	B	X - Facility is not a POTW
	16.5	1	A	Y - POTW has EPA approved pretreatment program
	0.346	1	C	
	0.0001	3	B	X - Facility is not a POTW
	18	1	A	Y - POTW has EPA approved pretreatment program
	4.32	2	B	X - Facility is not a POTW
	15	1	A	Y - POTW has EPA approved pretreatment program
	1	1	B	N - POTW does not have EPA approved pretreatment prog.
	34.37	1	A	Y - POTW has EPA approved pretreatment program
	48	1	A	Y - POTW has EPA approved pretreatment program
	48	1	A	Y - POTW has EPA approved pretreatment program
	5.24	1	A	Y - POTW has EPA approved pretreatment program

FACILITY WASTE TYPE	FACILITY WASTE TYPE 2	FACILITY WASTE TYPE 3	FACILITY WASTE TYPE 4
Domestic wastewater			
Domestic wastewater			
Domestic wastewater			
Domestic wastewater			
Process waste, NEC	Solid wastes, NEC		
Domestic wastewater			
Stormwater runoff			
Cooling water: Contact	Domestic wastewater	Stormwater runoff	
Domestic wastewater			
Domestic wastewater			
Domestic wastewater			
Domestic wastewater			
Domestic wastewater			
Domestic wastewater			
Domestic wastewater			
Domestic wastewater			
Domestic wastewater			
Domestic wastewater			
Stormwater runoff			
Cooling water: Noncontact	Process waste, NEC		
Domestic wastewater			
Contaminated ground water			
Domestic wastewater			
Miscellaneous			
Domestic wastewater			
Domestic wastewater			
Contaminated ground water	Domestic wastewater		
Domestic wastewater			
Domestic wastewater			
Domestic wastewater			

PROGRAM	PROGRAM CATEGORY	# OF PROGRAMS	WDID	REG MEASURE ID	REG MEASURE TYPE
NPDNONMUNIPRCS	NPDESWW	1	5A450100001	383767	NPDES Permits
NPDMUNILRG	NPDESWW	1	1B82114OHUM	321411	NPDES Permits
NPDMUNILRG	NPDESWW	1	4B190100001	388401	NPDES Permits
NPDMUNIOTH	NPDESWW	1	3 440800001	383015	NPDES Permits
ANIWSTOTH	ANIMALWASTE	1	1B82022OSON	388864	NPDES Permits
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permits
NPDNONMUNIPRCS	NPDESWW	1	5A452030002	382575	NPDES Permits
NPDINDLRG	NPDESWW	1	2 071006001	389178	NPDES Permits
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permits
NPDMUNILRG	NPDESWW	1	3 420101001	379350	NPDES Permits
NPDMUNILRG	NPDESWW	1	1B84032OSON	377093	NPDES Permits
NPDMUNIOTH	NPDESWW	1	5A060101001	365379	NPDES Permits
NPDMUNILRG	NPDESWW	1	2 071037001	390243	NPDES Permits
NPDMUNILRG	NPDESWW	1	2 071037001	390243	NPDES Permits
NPDMUNIOTH	NPDESWW	1	1B83009OMEN	372322	NPDES Permits
NPDMUNILRG	NPDESWW	1	1A84006ODN	375275	NPDES Permits
NPDMUNILRG	NPDESWW	1	7A330105091	382299	NPDES Permits
NPDMUNILRG	NPDESWW	1	4A560100001	379804	NPDES Permits
NPDNONMUNIPRCS	NPDESWW	1	4B192238002	377786	NPDES Permits
NPDINDLRG	NPDESWW	1	4A193500005	382500	NPDES Permits
NPDMUNILRG	NPDESWW	1	2 071013001	397694	NPDES Permits
NPDNONMUNIPRCS	NPDESWW	1	8 303489001	173489	NPDES Permits
NPDNONMUNIPRCS	NPDESWW	1	8 301000001	345363	NPDES Permits
NPDMUNILRG	NPDESWW	1	5A310106001	395737	NPDES Permits
NPDNONMUNIPRCS	NPDESWW	1	4B192111004	376290	NPDES Permits
NPDMUNILRG	NPDESWW	1	5A480105002	396970	NPDES Permits
NPDMUNILRG	NPDESWW	1	5C220701002	396396	NPDES Permits
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permits
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permits
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permits
NPDMUNILRG	NPDESWW	1	1B82151OHUM	366420	NPDES Permits

REG MEASURE TITLE

NPDES R5-2014-0100 for Anderson City
NPDES R1-2012-0031 for Arcata City WWTF
NPDES R4-2013-0182 for Avalon City
NPDES R3-2011-0008 for Ca Dept of Parks & Rec State Parks, Big Basin WWTP
NPDES R1-2014-0014 for Bodega Bay Fish Farm (Bodega Farms/Ocean Farms)
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES R5-2014-0035 for Burney Forest Power/Shasta Green
NPDES R2-2012-0084 for C&H Sugar and Crockett Community Services District
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES R3-2011-0003 for Carpinteria SD WWTP
NPDES for Cloverdale City WWTP
NPDES R5-2008-0184 for Colusa City, Colusa WWTP
NPDES R2-2013-0016 for West County Agency
NPDES R2-2013-0016 for West County Agency
NPDES for Covelo CSD
NPDES for Crescent City WWTP
NPDES R7-2012-0008 for Coachella Valley WD
NPDES Permit R4-2014-0062 (CI 1278) for Camarillo Sanitary District
NPDES Permit R4-2011-0100 (CI 5244), Kinder Morgan Liquids Terminal, LLC
NPDES R4-2013-0093 for Los Angeles City DWP
NPDES R2-2014-0030 for Delta Diablo Sanitation District
NPDES R8-2005-0079 for Irvine City
NPDES R8-2008-0001 for Disneyland Resort
NPDES R5-2014-0049 for Roseville City, Dry Creek WWTP
NPDES Permit R4-2010-0160 (CI 5841) Plains West Coast Terminals, LLC
NPDES R5-2014-0072 for Vacaville City DPW, Easterly WWTP
NPDES R5-2014-0068 for USDI National Park Service Yosemite, El Portal WWTF
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES 09-0033 for Eureka City Elk River WWTP

REG MEASURE DESCRIPTION

Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Burney Forest Products Facility
C&H Sugar Company and Crockett Community Services District
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow

07/06/2012 - Letter to discharger informs them that they have successfully completed pilot eSMR & are now required to
Order No. R2-2013-0016, Reissuance of NPDES Permit No. CA0038539
Order No. R2-2013-0016, Reissuance of NPDES Permit No. CA0038539
reporting due date 1st day of second month. Annual report due March 1, next.

Carson Terminal

NPDES permit

TSO Order R5-2014-0050 issued with this permit

El Portal Wastewater Treatment Facility

Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow

REGION	ORDER #	NPDES # CA#	NPDES # Checker	MAJOR-MINOR	NPDES TYPE	RECLAMATION	DREDGE FILL FEE	301H	APPLICATION FEE AMT RECEIVED
	R5-2014-0100	CA0077704	CA0	Major	MUN	N - No		N	
	R1-2012-0031	CA0022713	CA0	Major	MUN	N - No		N	0
	R4-2013-0182	CA0054372	CA0	Major	MUN	N - No		N	2400
	R3-2011-0008	CA0048267	CA0	Minor	OTH	1 - Producer		N	
	R1-2014-0014	CA0024481	CA0	Minor	OTH	N - No		N	
·idge WRF	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No		N	
	R5-2014-0035	CA0082490	CA0	Minor	OTH	N - No		N	
	R2-2012-0084	CA0005240	CA0	Major	OTH	N - No			
·idge WRF	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No		N	
	R3-2011-0003	CA0047364	CA0	Major	MUN	N - No			
	R1-2012-0048	CA0022977	CA0	Major	MUN	N - No		N	10000
submit or	R5-2008-0184	CA0078999	CA0	Minor	MUN	N - No		N	2000
	R2-2013-0016	CA0038539	CA0	Major	MUN	N - No		N	
	R2-2013-0016	CA0038539	CA0	Major	MUN	N - No		N	
	R1-2011-0001	CA0023574	CA0	Minor	MUN	N - No		N	
	R1-2011-0019	CA0022756	CA0	Major	MUN	N - No		N	
	R7-2012-0008	CA0104973	CA0	Major	MUN	N - No		N	10000
	R4-2014-0062	CA0053597	CA0	Major	MUN	2 - Producer-User		N	13500
	R4-2011-0100	CA0056863	CA0	Minor	OTH	N - No			
	R4-2013-0093	CA0055824	CA0	Major	OTH	N - No		N	4210.8
	R2-2014-0030	CA0038547	CA0	Major	MUN	1 - Producer		N	
	R8-2005-0079	CA8000406	CA8	Minor	OTH				7920
	R8-2008-0001	CA0106283	CA0	Minor		N - No			
	R5-2014-0049	CA0079502	CA0	Major	MUN	2 - Producer-User		N	
	R4-2010-0160	CA0052949	CA0	Major	OTH	N - No		N	20000
	R5-2014-0072	CA0077691	CA0	Major	MUN	N - No			
	R5-2014-0068	CA0081759	CA0	Major	FED	N - No		N	
	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No		N	10000
·idge WRF	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No		N	
·idge WRF	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No		N	
	R1-2009-0033	CA0024449	CA0	Major	MUN	N - No		N	

STATUS	STATUS DATE	EFFECTIVE DATE	EXPIRATION /REVIEW DATE	TERMINATION DATE	ADOPTION DATE	WDR REVIEW - AMEND	WDR REVIEW - REVISE/RENEW	WDR REVIEW - RESCIND
Active	9/29/2014	8/8/2014	8/1/2019		8/8/2014			
Active	12/24/2014	8/1/2012	8/1/2017		6/7/2012			
Active	1/9/2014	2/1/2014	1/31/2019		12/5/2013			
Active	1/30/2012	3/1/2012	12/1/2016		12/1/2011			
Active	6/10/2014	7/1/2014	6/30/2019		5/8/2014			
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011			
Active	4/23/2014	5/1/2014	4/30/2019		3/27/2014			
Active	1/13/2014	1/1/2013	12/31/2017		11/14/2012			
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011			
Active	5/26/2011	3/25/2011	3/25/2016		2/3/2011			
Active	1/16/2015	8/1/2012	7/31/2017		6/7/2012			
Active	7/10/2012	1/24/2009	12/1/2013		12/5/2008			
Active	3/4/2015	7/1/2013	6/30/2018		5/8/2013			
Active	3/4/2015	7/1/2013	6/30/2018		5/8/2013			
Active	10/4/2011	7/1/2011	6/30/2016		5/5/2011			
Active	7/12/2011	6/30/2011	6/29/2016		6/22/2011		1/11/2016	
Active	6/5/2012	6/1/2012	5/31/2017		6/1/2012			
Active	9/11/2015	7/1/2014	6/30/2019		5/8/2014			
Active	1/13/2014	7/2/2011	5/10/2016		6/2/2011			
Active	1/13/2014	7/26/2013	7/26/2018		6/6/2013			
Active	10/10/2014	10/1/2014	9/30/2019		8/13/2014			
Active	2/28/2014	11/18/2005	12/10/2016		11/18/2005			
Active	1/14/2014	1/18/2008	1/1/2013		1/18/2008			
Active	4/30/2014	5/1/2014	4/30/2019		3/28/2014		3/28/2014	
Historical	6/1/2016	10/2/2010	8/10/2015	5/31/2016	9/2/2010			
Active	4/29/2015	8/1/2014	7/31/2019		6/6/2014	4/17/2015	6/6/2014	
Active	2/5/2015	8/1/2014	7/31/2019		6/6/2014			
Active	12/12/2014	5/31/2012	5/31/2017		4/11/2012			
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011			
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011			
Active	11/16/2011	7/24/2009	7/24/2014		6/4/2009			

WDR REVIEW - NO ACTION REQUIRED	WDR REVIEW - PENDING	WDR REVIEW - PLANNED	STATUS ENROLLEE	INDIVIDUAL/GENERAL
			N	I
			N	I
			N	I
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			N	I

FEE CODE	STAFF ASSIGNED	# OF STAFF ASSIGNED	SUPERVISOR
66 - NPDES Based on Flow	Stacy S Gotham	1	
66 - NPDES Based on Flow	Justin C. McSmith	1	
66 - NPDES Based on Flow	Andrew Choi	1	
66 - NPDES Based on Flow	Katie DiSimone	1	
60 - Minimal or no treatment to meet limits Category 3	Cathleen A. Goodwin	1	
66 - NPDES Based on Flow	Joann L Lim	1	
66 - NPDES Based on Flow		0	
66 - NPDES Based on Flow	Marcia Liao	1	
66 - NPDES Based on Flow	Joann L Lim	1	
66 - NPDES Based on Flow	Peter Von Langen	1	
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	1	
66 - NPDES Based on Flow	Alejandra Serratos	1	
66 - NPDES Based on Flow	Vince Christian	1	
66 - NPDES Based on Flow	Vince Christian	1	
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	1	
66 - NPDES Based on Flow	Cathleen A. Goodwin	1	
66 - NPDES Based on Flow	Maribel Jernegan	3	
66 - NPDES Based on Flow	Kristie Kao	1	
66 - NPDES Based on Flow	Bobbi Valencia	1	
66 - NPDES Based on Flow	Andrew Choi	1	
66 - NPDES Based on Flow	Vince Christian	1	
66 - NPDES Based on Flow	Ryan Harris	1	
66 - NPDES Based on Flow	Ryan Harris	1	
66 - NPDES Based on Flow	Mohammad Farhad	1	
66 - NPDES Based on Flow	Kristie Kao	1	
66 - NPDES Based on Flow	Alejandra Serratos	1	
66 - NPDES Based on Flow	Alexander Mushegan	1	
66 - NPDES Based on Flow	Joann L Lim	1	
66 - NPDES Based on Flow	Joann L Lim	1	
66 - NPDES Based on Flow	Joann L Lim	1	
66 - NPDES Based on Flow	Cathleen A. Goodwin	1	

# OF SUPERVISORS	# OF REG MEASES	INSPECTION ID (IID)	INSPECTION TYPE	INSPECTION RESULT
0	0	24655429	A Type compliance inspection	No Further Action
0	0	25018333	B Type compliance inspection	No Further Action
0	0	23498718	B Type compliance inspection	No Further Action
0	0	24960558	B Type compliance inspection	Follow-up Inspection Needed
0	0	23999485	B Type compliance inspection	No Further Action
0	0	24704889	B Type compliance inspection	No Further Action
0	0	23235390	B Type compliance inspection	No Further Action
0	0	24433418	B Type compliance inspection	No Further Action
0	0	23618967	B Type compliance inspection	No Further Action
0	0	24834511	B Type compliance inspection	No Further Action
0	0	24928835	B Type compliance inspection	No Further Action
0	0	24654449	B Type compliance inspection	No Further Action
0	0	24066990	B Type compliance inspection	No Further Action
0	0	23801122	B Type compliance inspection	No Further Action
0	0	24204887	B Type compliance inspection	No Further Action
0	0	24522383	A Type compliance inspection	No Further Action
0	0	23525132	B Type compliance inspection	No Further Action
0	0	24741717	B Type compliance inspection	No Further Action
0	0	23498729	B Type compliance inspection	No Further Action
0	0	23647243	B Type compliance inspection	No Further Action
0	0	23156366	B Type compliance inspection	No Further Action
0	0	24585762	B Type compliance inspection	No Further Action
0	0	24585989	B Type compliance inspection	No Further Action
0	0	24479619	B Type compliance inspection	No Further Action
0	0	23827822	B Type compliance inspection	No Further Action
0	0	24178230	B Type compliance inspection	No Further Action
0	0	24054303	B Type compliance inspection	
0	0	23836277	B Type compliance inspection	No Further Action
0	0	23618968	B Type compliance inspection	No Further Action
0	0	23618151	B Type compliance inspection	No Further Action
0	0	24536649	A Type compliance inspection	No Further Action

LEAD INSPECTION TYPE	STATUS	INSPECTION DATE PLANNED START	INSPECTION DATE PLANNED END	INSPECTION DATE ACTUAL START	INSPECTION DATE ACTUAL END	WORKPLAN COMMITMENT
State	Performed			5/19/2016	5/19/2016	Y
State	Performed			6/24/2016	6/24/2016	N
State	Performed	5/3/2016	5/3/2016	6/7/2016	6/7/2016	Y
State	Performed			6/22/2016	6/22/2016	Y
State	Performed			3/29/2016	3/29/2016	Y
State	Performed	6/3/2016	6/3/2016	6/3/2016	6/3/2016	Y
State	Performed	1/20/2016	1/20/2016	1/20/2016	1/20/2016	Y
State	Performed			2/23/2016	2/23/2016	Y
State	Performed			2/23/2016	2/23/2016	Y
State	Performed			6/15/2016	6/15/2016	Y
State	Performed			6/23/2016	6/23/2016	Y
State	Performed			5/12/2016	5/12/2016	Y
State	Performed			3/25/2016	3/25/2016	Y
State	Performed			2/24/2016	2/24/2016	Y
State	Performed			4/12/2016	4/12/2016	Y
State	Performed			5/3/2016	5/3/2016	N
State	Performed	3/8/2016	3/8/2016	3/3/2016	3/3/2016	Y
State	Performed	1/22/2016	1/22/2016	1/22/2016	1/22/2016	Y
State	Performed	3/18/2016	3/18/2016	3/16/2016	3/16/2016	Y
State	Performed	5/26/2016	5/26/2016	5/17/2016	5/17/2016	Y
State	Performed			1/7/2016	1/7/2016	Y
State	Performed			3/22/2016	3/22/2016	N
State	Performed			3/28/2016	3/28/2016	N
State	Performed			4/18/2016	4/18/2016	N
State	Performed			3/18/2016	3/18/2016	N
State	Performed			4/8/2016	4/8/2016	N
State	Performed			4/5/2016	4/5/2016	Y
State	Performed	2/18/2016	2/18/2016	2/18/2016	2/18/2016	Y
State	Performed	1/13/2016	1/13/2016	1/13/2016	1/13/2016	Y
State	Performed	1/13/2016	1/13/2016	1/13/2016	1/13/2016	Y
State	Performed			5/4/2016	5/4/2016	Y

INPECTION PROGRAM	INPECTION PROGRAM CATEGORY	# OF PROGRAMS
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	2
NPDMUNILRG	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDINDSML	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1

SUMMARY

No violation noted. Facility appears to be working in good condition. Effluent samples results within limits. Lab report a
Maintenance cards are still used to keep track of any work done at the facility. The cards had the initials, date and time tl
During this inspection no immediate violations were observed. SMRs are up to date.
Plant is in need of improvements and repairs. Considerable staff time is devoted to repairs and non-automated operatio
Performed a walk through of the facility including the influent pumping site on the Estero, the effluent discharge pipe on
The Facility is not in operation at this time.
No violations observed during inspection.
C&H Sugar Company needs to maintain a temperature of less than 6°C in the intake and effluent composite samplers in
No problem seen
The facility has been upgraded substantially since last inspection with new blowers and digesters among new equipment
Arrived at the Cloverdale facility in the afternoon and met with the chief plant operator, Jay Robinson and the City's
The inspection found that the Discharger is in compliance with WDRs
No deficiencies were noted during the inspection.
The treatment plant is in compliance with its permit.
Facility has adjusted to new upgrades at the headworks and is operating adequately. Influent flow meter is difficult to re
Conducted inspection with Facility representatives Tom Romesberg and Russ Burnette. Also interviewed operator Jesse \
The Facility was rated with a Satisfactory rating. The Discharger has implemented corrective actions to resolve the noted
During this inspection no immediate irregularities were observed. SMRs are up to date.
During this inspection no immediate violation were observed. SMRs are up to date.
During this inspection no immediate violation were observed. SMRs are up to date.
The site was clean and all units appeared to be well maintained and functioning properly. I found no violations or concer
On 3/22/16 I met Amanda Carr at the City of Irvine offices to view the 3 major undercrossings and their pump and sampl
On 3/28/16 I met with Carlos Campos and Janina Galicinao to discuss the status of their current NPDES permit going forw
Board staff found no violations or areas of concern during the inspection.
Jau Ren Chen and I conducted the Plain West Coast Terminals, Dominguez Hills Tank Farm inspection as a part of permit
Board staff found no violations or areas of concern during the inspection.
See attached NOV and CEI Report
No problems seen
No problem seen.
No Violation
Treatment plant processes appear to be operating normally - no odors, no observable permit violations. Biosolids proces

GENERAL NOTES

Discharger plans to replace filter media in all 3 pressure filter tanks in June. The current media is from 2002-2003. Typic
Methane from the digester is burned off with a flare near the headworks. The large primary clarifier was the only clarifie
During this inspection no immediate violations were observed. SMRs are up to date.
Discharger has a preliminary report from a consultant identifying priority improvement projects. Water Board staff will r
Estero Americano is currently open following the recent rains. According to Steve, the facility operator, the Estero remair

See inspection report.
See attached report and response from Tanya Akkerman (C&H Environmental Manager).

Met with Mark Bennett to inspect facility and see the improvements to the WWTP. They are looking to substantially exp
Most of the facilities serviced by the wastewter treatment plant are residential along with a few restaurants and a brewe

Upgrades to the plant are evident at the headworks and include a parshall flume influent meter, a horizontal grit chambe
The Permittee has been in compliance with effluent limitations for discharges to the Pacific Ocean. No permit violations
The objective of the compliance evaluation inspection (CEI) was to meet with the Discharger?s responsible party and Fac
During this inspection no immediate irregularities were observed. SMRs are up to date.
During this inspection no immediate violation were observed. SMRs are up to date.
During this inspection no immediate violation were observed. SMRs are up to date.
ns.
See Photos (attached). The Jamboree vault gets mostly stormwater right now, due to the drought. It is about 1/4 mile w
They told me about the coming expansion of Frontier Land and the coming Star Wars Exhibit, which I believe will replace

Some improvement were made to the facility since last year. Tar sheet cover for the tank apron has been removed and i

See attached inspection report for more details. Since my last inspection on March 15, 2013, the City has addressed sev

RELATED PARTY1 NAME	RELATED PARTY1 ROLE	RELATED PARTY1 ORGANIZATION	RELATED PARTY2 NAME	RELATED PARTY2 ROLE
Stacy S Gotham	Inspector-Lead		Phillip DeBlasio	Facility/Site Representative
Justin C. McSmith	Inspector-Lead			
Jose Morales	Inspector-Lead			
Katie DiSimone	Inspector-Lead			
Cathleen A. Goodwin	Inspector-Lead		Imtiaz-Ali Kalyan	Inspector
Dat Quach	Inspector-Lead			
Scott Gilbreath	Inspector-Lead			
Gil Vazquez	Inspector-Lead		Renan Jauregui	Inspector
Dat Quach	Inspector-Lead			
Peter Von Langen	Inspector-Lead			
Imtiaz-Ali Kalyan	Inspector-Lead			
Alejandra Serratos	Inspector-Lead			
Vince Christian	Inspector-Lead			
Vince Christian	Inspector-Lead			
Imtiaz-Ali Kalyan	Inspector-Lead			
Cathleen A. Goodwin	Inspector-Lead		Tom Romesberg	Facility/Site Representative
Anders Wistrom	Inspector-Lead			
Jose Morales	Inspector-Lead			
Jose Morales	Inspector-Lead			
Jose Morales	Inspector-Lead			
Vince Christian	Inspector-Lead			
Bill Norton	Inspector-Lead			
Bill Norton	Inspector-Lead			
Mohammad Farhad	Inspector-Lead			
Namiraj Jain	Inspector-Lead			
Alejandra Serratos	Inspector-Lead			
Alexander Mushegan	Inspector-Lead		Nicolette Dentoni	Inspector
Dat Quach	Inspector-Lead			
Dat Quach	Inspector-Lead			
Dat Quach	Inspector-Lead			
Cathleen A. Goodwin	Inspector-Lead		Michael Hansen	Facility/Site Representative

RELATED PARTY2 ORGANIZATION	RELATED PARTY3 NAME	RELATED PARTY3 ROLE	RELATED PARTY3 ORGANIZATION	# OF RELATED PARTIES	INSPECTION RATING	# OF ATTACHMENTS
				0		0
				0		0
				0		0
				0		0
	Shawn Agarwal	Inspector		0		0
				0		0
				0		0
	Marcia Liao	Inspector		0		0
				0		0
				0		0
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	Jim L. Allen	Facility/Site Representative		0		0
				0		0
				0		0
				0		0
	Daniel Duncan	Facility/Site Representative		0		0

RANK 1 VIOLATIONS	RANK 2 VIOLATIONS	RANK 3 VIOLATIONS	UNCLASSIFIED VIOLATIONS	ATOX VIOLATIONS #	BMP VIOLATIONS #	BASIN PLAN PROHIBITION VIOLATIONS #	CAT1 VIOLATIONS #	CAT2 VIOLATIONS #	CTOX VIOLATIONS #	DEFICIENT MONITORING VIOLATIONS #
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
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0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
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0	0	0	0	0	0	0	0	0	0	0
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0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0

DEFICIENT REPORT VIOLATIONS #	ENFORCEMENT ACTION VIOLATIONS #	FEES VIOLATIONS #	GROUND WATER VIOLATIONS #	HYDRO MODIFICATION VIOLATIONS #	LATE REPORT VIOLATIONS #	OEV VIOLATIONS #	OTHER CODES VIOLATIONS #	PERMIT CONDITION VIOLATIONS #	PRETREATMENT VIOLATIONS #	REPORTING FAILURE TO NOTIFY VIOLATIONS #
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
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0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0

SSO VIOLATIONS #	SURFACE WATER VIOLATIONS #	SWPPP VIOLATIONS #	UNAUTHORIZED DISCHARGE VIOLATIONS #	PRIORITY VIOLATIONS	# OF EXEMPT MMPS	EFFLUENT MMP SERIOUS	REPORTING MMP SERIOUS	CHRONIC MMP	MMP W/ REQ ENFORCEMENT	MMP W/O REQ ENFORCEMENT
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
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0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0

TOTAL MMP VIOLATIONS #	TOTAL # OF VIOLATIONS LINKED TO THIS INSPECTION
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
0	0
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4	223259
1	224348
1	224901
1	225055
8	226995
8	227062
3	227770
3	227770
5R	228018
8	228046
2	228968
5S	229595
2	229882
2	229882
1	229922
3	230132
4	231379
4	231394
4	231911
7	232259
5S	232546
5S	232546
5S	232546
4	234156
9	235140
8	235154
4	235738
4	236009
2	236598
9	236649
3	237315
9	237396
5S	238365
4	238646
2	239498
1	240307
5R	240864
9	241053
5S	241146
6B	241182
3	241479
9	241540
4	242209
4	242338
4	243377
4	243420
4	243459

223259	1	NPDNONMUNIPRCS	NPDESWW	2
224348	1	NPDMUNILRG	NPDESWW	2
224901	1	NPDMUNIOTH	NPDESWW	1
225055	1	NPDMUNILRG	NPDESWW	1
226995	1	NPDESWW	NPDESWW	3
227062	1	NPDNONMUNIPRCS	NPDESWW	1
227770	1	NPDMINING	NPDESWW	1
227770	1	NPDMINING	NPDESWW	1
228018	1	NPDMUNIOTH	NPDESWW	1
228046	1	NPDMUNIOTH	NPDESWW	3
228968	1	NPDESWW	NPDESWW	3
229595	1	NPDMUNILRG	NPDESWW	1
222123	1	NPDMUNILRG	NPDESWW	1
229882	1	NPDMUNILRG	NPDESWW	1
229922	1	NPDESWW	NPDESWW	2
230132	1	NPDMUNIOTH	NPDESWW	1
231379	1	NPDESWW	NPDESWW	2
231394	1	NPDESWW	NPDESWW	3
231911	1	NPDNONMUNIPRCS	NPDESWW	2
232259	1	NPDMUNIOTH	NPDESWW	2
232546	1	NPDESWW	NPDESWW	2
232546	1	NPDESWW	NPDESWW	2
232546	1	NPDESWW	NPDESWW	2
234156	1	NPDMUNILRG	NPDESWW	3
235140	1	NPDNONMUNIPRCS	NPDESWW	2
235154	1	NPDESWW	NPDESWW	2
235738	1	NPDMUNILRG	NPDESWW	2
236009	1	NPDINDLRG	NPDESWW	2
236598	1	NPDMUNILRG	NPDESWW	1
650609	9	NPDMUNILRG	NPDESWW	2
237315	1	NPDMUNILRG	NPDESWW	1
788700	8	NPDMUNILRG	NPDESWW	2
238365	1	NPDMUNILRG	NPDESWW	3
238646	1	NPDMUNILRG	NPDESWW	1
239498	1	NPDMUNIOTH	NPDESWW	1
240307	1	NPDMUNIOTH	NPDESWW	1
240864	1	NPDESWW	NPDESWW	2
788700	8	NPDMUNILRG	NPDESWW	3
241146	1	NPDMUNILRG	NPDESWW	1
241182	1	NPDESWW	NPDESWW	3
241479	1	NPDMUNILRG	NPDESWW	1
650609	9	NPDMUNILRG	NPDESWW	1
242209	1	NPDESWW	NPDESWW	3
242338	1	NPDNONMUNIPRCS	NPDESWW	2
243377	1	NPDMUNILRG	NPDESWW	3
243420	1	NPDESWW	NPDESWW	2
243459	1	NPDINDSML	NPDESWW	2

Tesoro East Hynes Storage and Rack
Ferndale City POTW
Forestville Water District
Fort Bragg City WWTP
Huntington Beach Generating Station
Geothermal Heating Project
Granite Rock Arthur Wilson Quarry
Granite Rock Arthur Wilson Quarry
Grizzly Ranch WW Recycling Facility
Groundwater Replenishment System - Advanced WTF
Golden Eagle Refinery WWTP
Hangtown Creek WRF
Hayward WPCF
Hayward WPCF
Healdsburg City WWTP
Heritage Ranch WWTP
Northrop Grumman - Hawthorne Site (Formerly TRW Inc)
Haynes Generating Station
Gardena Groundwater Remediation System Facility
Imperial CCD WWTP
Aerojet Interim GW Extraction & Treatment System
Aerojet Interim GW Extraction & Treatment System
Aerojet Interim GW Extraction & Treatment System
Joint Water Pollution Control Plant, Carson
Marine Group Boat Works - National City (formerly Knight & Carver Yachtcenter)
Knott's Berry Farm
Los Angeles-Glendale WWRP
Los Angeles Refinery, Carson Plant
Las Gallinas WWTP
Latham WWP
Lompoc Regional WRP
IRWD Los Alisos WRP
Lincoln City WWTF
Los Coyotes WRP
Marin CSD 5 Paradise Cove WWTP
Mendocino City CSD
Mineral WWTP
SOCWA Regional TP
City of Modesto WQCF
Mojave River Fish Hatchery NPDES
Morro Bay/Cayucos WWTP
SOCWA 3A RP
Mandalay Generating Station
Wilmington Marine Terminal, Berth 164
Moorpark WWTP
Mormon Island Marine Terminal
Morton Salt, Inc.

Tesoro Logistics Operations LLC
Ferndale City
Forestville Water District
Fort Bragg City
AES Huntington Beach LLC
San Bernardino City Municipal Water Dept
Granite Rock Company
Granite Rock Company
Grizzly Ranch CSD
Orange County Water District
Tesoro Refining & Marketing Company LLC Martinez
Placerville City
Union Sanitary District
Hayward City
Healdsburg City
Heritage Ranch CSD
Northrop Grumman Systems Corporation
Los Angeles City DWP
Honeywell International Inc
Imperial CCD
Aerojet General Corporation
Aerojet General Corporation
Aerojet General Corporation
Joint Outfall System
The Marine Group, LLC (fmrly Southbay Boat Yard and Knight and Carver)
Knott's Berry Farm
Los Angeles City Bureau of Sanitation
Phillips 66 Company Carson
Las Gallinas Valley Sanitary District
SOCWA-San Juan Creek Ocean O/F
Lompoc City
SOCWA-Aliso Creek Ocean O/F
Lincoln City
Joint Outfall System
Robert Lynch
Mendocino City CSD
Tehama Co SD #1
SOCWA-Aliso Creek Ocean O/F
Modesto City
Ca Dept of Fish & Game Independence
Morro Bay SD
SOCWA-San Juan Creek Ocean O/F
NRG California South LP
Ultramar, Inc. (a Valero Energy Corporation Company)
Ventura County Special Districts
Shell Oil Products US
Morton Salt, Inc.

Industrial and Commercial Services	Tank Farm
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Power Plant
Utility	Utility Structure
Mining	Sand and Gravel Mining
Mining	Sand and Gravel Mining
Utility	Recycled Water Use Area
Utility	Wastewater Treatment Facility
Manufacturing	Petroleum Refinery
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Manufacturing	Manufacturing NEC
Utility	Power Plant
Manufacturing	Manufacturing NEC
Utility	Wastewater Treatment Facility
Manufacturing	Manufacturing NEC
Manufacturing	Manufacturing NEC
Manufacturing	Manufacturing NEC
Utility	Wastewater Treatment Facility
Manufacturing	Boatyard/Shipyard
Service/Commercial	Service/Commercial Site, NEC
Utility	Wastewater Treatment Facility
Manufacturing	Petroleum Refinery
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Growing	Aquaculture/Hatchery
Utility	Wastewater Treatment Facility
Facility	
Utility	Power Plant
Industrial and Commercial Services	Tank Farm
Utility	Wastewater Treatment Facility
Service/Commercial	Service/Commercial Site, NEC
Manufacturing	Manufacturing NEC

All other facilities	Privately-Owned Business	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	Special District	1
Municipal/Domestic	City Agency	1
Industrial	Privately-Owned Business	1
Industrial	City Agency	1
Industrial	Privately-Owned Business	1
Industrial	Privately-Owned Business	1
All other facilities	Special District	1
All other facilities	Special District	1
Industrial	Privately-Owned Business	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	Special District	7
Municipal/Domestic	City Agency	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	Special District	1
Industrial	Privately-Owned Business	1
Industrial	City Agency	1
Industrial	Privately-Owned Business	1
Municipal/Domestic	Special District	1
Industrial	Privately-Owned Business	1
Industrial	Privately-Owned Business	1
Industrial	Privately-Owned Business	1
Municipal/Domestic	Special District	1
Industrial	Privately-Owned Business	1
Industrial	Privately-Owned Business	1
Municipal/Domestic	City Agency	1
Industrial	Privately-Owned Business	1
Municipal/Domestic	Special District	1
Municipal/Domestic	Special District	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	Special District	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	Special District	1
Municipal/Domestic	Special District	2
Municipal/Domestic	Special District	1
Municipal/Domestic	County Agency	1
Municipal/Domestic	Special District	1
Municipal/Domestic	City Agency	1
All other facilities	State Agency	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	Special District	1
All other facilities	Privately-Owned Business	1
Industrial	Privately-Owned Business	1
Municipal/Domestic	Special District	1
All other facilities	Privately-Owned Business	1
Industrial	Privately-Owned Business	1

5905 Paramount Boulevard	Long Beach	90805	Los Angeles	33.862518
701 Port Kenyon Road	Ferndale	95536	Humboldt	40.59299
6194 Forestville Street	Forestville	95436	Sonoma	38.47047
101 West Cypress Street	Fort Bragg	95437	Mendocino	39.438889
21730 Newland Street	Huntington Beach	92646	Orange	33.646805
	San Bernardino		San Bernardino	
End of Quarry Road	Aromas	95004	San Benito	
End of Quarry Road	Aromas	95004	San Benito	
4375 Grizzly Road	Portola	96122	Plumas	39.804167
18700 Ward Street	Fountain Valley	92708	Orange	
150 Solano Way	Martinez	94553	Contra Costa	38.028638
2300 Coolwater Creek Road	Placerville	95667	El Dorado	38.732707
3700 Enterprise	Hayward	94545	Alameda	37.633265
3700 Enterprise	Hayward	94545	Alameda	37.633265
340 Foreman Lane	Healdsburg	95448	Sonoma	38.58393
4870 Heritage Road	Paso Robles	93446	San Luis Obispo	35.750987
14520 Aviation Boulevard, #b	Hawthorne	90250-6655	Los Angeles	33.900486
6801 East 2nd Street	Long Beach	90803	Los Angeles	33.75973
1733 West Artesia Boulevard	Gardena	90248	Los Angeles	33.873631
380 East Aten Road	Imperial	92251	Imperial	32.825361
Aerojet Road	Sacramento	95813-6000	Sacramento	38.62533
Aerojet Road	Sacramento	95813-6000	Sacramento	38.62533
Aerojet Road	Sacramento	95813-6000	Sacramento	38.62533
24501 South Figueroa Street	Carson	90745	Los Angeles	33.802811
1313 Bay Marina Drive	National City	91950	San Diego	32.665794
8039 Beach	Buena Park	90620	Orange	33.846049
4600 Colorado Boulevard	Los Angeles	90039	Los Angeles	34.14081
				33.808173
300 Smith Ranch Road	San Rafael	94903	Marin	38.021242
34152 Del Obispo	Dana Point	92629	Orange	33.466838
West 1801 Central Avenue	Lompoc	93436	Santa Barbara	34.66122
		92630	Orange	
1245 Fiddyment Road	Lincoln	95648	Placer	38.897257
16515 Piuma Avenue	Cerritos	90703	Los Angeles	33.87972
Paradise Drive	Tiburon	94920	Marin	
10500 Kelly	Mendocino	95460	Mendocino	39.305282
37735 Hwy 36E	Mineral	96063	Tehama	40.34833
29201 La Paz Rd	Laguna Niguel	92677	Orange	33.536498
1221 Sutter Avenue	Modesto	95351	Stanislaus	37.613764
12550 Jacaranda Avenue	Victorville	92392	San Bernardino	34.478985
160 Atascadero Road	Morro Bay	93442	San Luis Obispo	35.380139
		92653	Orange	33.570296
393 North Harbor Boulevard	Oxnard	93030	Ventura	34.20851
961 La Paloma Avenue	Wilmington	90744	Los Angeles	33.761367
9550 Los Angeles Avenue	Moorpark	93021	Ventura	34.271889
Berths 167, 168 and 169	Wilmington	90744	Los Angeles	33.75583
1050 Pier F Avenue	Long Beach	90802	Los Angeles	33.7521

-118.159894	5171	Petroleum Bulk Stations and Terminals	4612
-124.25944	4952	Sewerage Systems	
-122.88843	4952	Sewerage Systems	
-123.813333	4952	Sewerage Systems	
-117.979596	4911	Electric Services	
	4961	Steam and Air-Conditioning Supply	
	1442	Construction Sand and Gravel	
	1442	Construction Sand and Gravel	
-120.491389	4952	Sewerage Systems	
	9511	Air and Water Resource and Solid Waste Management	
-122.070746	2911	Petroleum Refining	4612
-120.848229	4952	Sewerage Systems	
-122.131435	4952	Sewerage Systems	
-122.131435	4952	Sewerage Systems	
-122.86181	4952	Sewerage Systems	
-120.887963	4952	Sewerage Systems	
-118.37864	3728	Aircraft Parts and Auxiliary Equipment, NEC	
-118.10377	4911	Electric Services	
-118.309116	3494	Valves and Pipe Fittings, NEC	
-115.567417	8222	Junior Colleges and Technical Institutes	
-121.19754	9661	Space Research and Technology	
-121.19754	9661	Space Research and Technology	
-121.19754	9661	Space Research and Technology	
-118.283795	4952	Sewerage Systems	
-117.088116	3732	Boat Building and Repairing	
-117.998027	7996	Amusement Parks	
-118.273975	4952	Sewerage Systems	
-118.245022	2911	Petroleum Refining	
-122.52459	4952	Sewerage Systems	
-117.685495	4952	Sewerage Systems	
-120.495176	4952	Sewerage Systems	
	4952	Sewerage Systems	
-121.335423	4952	Sewerage Systems	
-118.10722	4952	Sewerage Systems	
	4952	Sewerage Systems	
-123.806256	4952	Sewerage Systems	
-121.62444	4952	Sewerage Systems	
-117.698911	4952	Sewerage Systems	
-121.011772	4952	Sewerage Systems	
-117.261427	921	Fish Hatcheries and Preserves	
-120.858763	4952	Sewerage Systems	
-117.673718	4952	Sewerage Systems	
-119.24851	4911	Electric Services	
-118.264088	5171	Petroleum Bulk Stations and Terminals	
-118.935988	9511	Air and Water Resource and Solid Waste Management	4952
-118.26722	5171	Petroleum Bulk Stations and Terminals	
-118.2066			

Crude Petroleum Pipelines

Crude Petroleum Pipelines

Sewerage Systems

92711 Space Research and Technology
92711 Space Research and Technology
92711 Space Research and Technology

22132 Sewage Treatment Facilities

22132 Sewage Treatment Facilities

0.76	3	C	X - Facility is not a POTW
0.576	2	A	N - POTW does not have EPA approved pretreatment prog.
0.13	1	B	N - POTW does not have EPA approved pretreatment prog.
1	2	A	N - POTW does not have EPA approved pretreatment prog.
387	1	A	X - Facility is not a POTW
0	3	C	X - Facility is not a POTW
9	3	C	X - Facility is not a POTW
9	3	C	X - Facility is not a POTW
0.081	2	B	N - POTW does not have EPA approved pretreatment prog.
0.1	3	A	X - Facility is not a POTW
10.44	1	A	N - POTW does not have EPA approved pretreatment prog.
2.3	2	B	N - POTW does not have EPA approved pretreatment prog.
107.8	1	A	Y - POTW has EPA approved pretreatment program
18.5	1	A	Y - POTW has EPA approved pretreatment program
1.4	1	A	N - POTW does not have EPA approved pretreatment prog.
0.4	2	B	N - POTW does not have EPA approved pretreatment prog.
0.14	2	B	X - Facility is not a POTW
1014	1	A	X - Facility is not a POTW
0.02	3	B	X - Facility is not a POTW
0.1	2	B	X - Facility is not a POTW
32.49	2	B	X - Facility is not a POTW
32.49	2	B	X - Facility is not a POTW
32.49	2	B	X - Facility is not a POTW
400	1	A	Y - POTW has EPA approved pretreatment program
0	2	C	X - Facility is not a POTW
0	2	C	X - Facility is not a POTW
20	1	A	Y - POTW has EPA approved pretreatment program
11	2	A	X - Facility is not a POTW
2.92	2	A	N - POTW does not have EPA approved pretreatment prog.
38.78	1	A	N - POTW does not have EPA approved pretreatment prog.
5	2	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
4.2	1	A	N - POTW does not have EPA approved pretreatment prog.
37.5	1	A	Y - POTW has EPA approved pretreatment program
0.04	3	B	N - POTW does not have EPA approved pretreatment prog.
0.3	2	B	N - POTW does not have EPA approved pretreatment prog.
0.07	2	B	X - Facility is not a POTW
34.37	1	A	Y - POTW has EPA approved pretreatment program
70	1	A	Y - POTW has EPA approved pretreatment program
2	2	C	X - Facility is not a POTW
2.36	2	A	N - POTW does not have EPA approved pretreatment prog.
38.78	1	A	N - POTW does not have EPA approved pretreatment prog.
255.3	1	A	X - Facility is not a POTW
2.7	3	C	X - Facility is not a POTW
1.5	2	A	Y - POTW has EPA approved pretreatment program
0.216	3	C	X - Facility is not a POTW
0.163	3	C	X - Facility is not a POTW

Stormwater runoff	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Cooling water: Noncontact	Process waste, NEC
Miscellaneous	
Stormwater runoff	Washwater waste
Stormwater runoff	Washwater waste
Domestic wastewater	
Domestic wastewater	
Process waste, NEC	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Contaminated ground water	
Cooling water: Contact	
Contaminated ground water	
Domestic wastewater	
Contaminated soil	
Contaminated soil	
Contaminated soil	
Domestic wastewater	
Process waste, NEC	Stormwater runoff
Washwater waste	
Domestic wastewater	
Cooling water: Noncontact	Stormwater runoff
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Contaminated ground water	Domestic wastewater
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Contaminated ground water	Domestic wastewater
Domestic wastewater	
Miscellaneous	
Domestic wastewater	
Domestic wastewater	
Process waste, NEC	
Miscellaneous	Stormwater runoff
Domestic wastewater	
Stormwater runoff	
Stormwater runoff	

NPDNONMUNIPRCS	NPDESWW	1	4B192010016	398694	NPDES Permits
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permits
NPDMUNIOTH	NPDESWW	1	1B83100OSON	362241	NPDES Permits
NPDMUNILRG	NPDESWW	1	1B84083OMEN	394063	NPDES Permits
NPDNONMUNIPRCS	NPDESWW	1	8 302015004	377497	NPDES Permits
NPDNONMUNIPRCS	NPDESWW	1	8 362233001	389911	NPDES Permits
NPDMINING	NPDESWW	1	3 352000001	380185	NPDES Permits
NPDMINING	NPDESWW	1	3 352000001	380185	NPDES Permits
NPDMUNIOTH	NPDESWW	1	5A32NP00001	375936	NPDES Permits
NPDMUNIOTH	NPDESWW	1	8 303545001	399185	NPDES Permits
NPDINDLRG	NPDESWW	1	2 071048001	402053	NPDES Permits
NPDMUNILRG	NPDESWW	1	5A090100001	395004	NPDES Permits
NPDMUNILRG	NPDESWW	1	2 019123001	382900	NPDES Permits
NPDMUNILRG	NPDESWW	1	2 019022001	388116	NPDES Permits
NPDMUNILRG	NPDESWW	1	1B82046OSON	376474	NPDES Permits
NPDMUNIOTH	NPDESWW	1	3 401013001	379540	NPDES Permits
NPDNONMUNIPRCS	NPDESWW	1	4B192557002	393802	NPDES Permits
NPDINDLRG	NPDESWW	1	4B193500002	148235	NPDES Permits
NPDNONMUNIPRCS	NPDESWW	1	4B191263001	392129	NPDES Permits
NPDMUNIOTH	NPDESWW	1	7A130113011	396944	NPDES Permits
NPDNONMUNIPRCS	NPDESWW	1	5A342000006	398583	NPDES Permits
NPDNONMUNIPRCS	NPDESWW	1	5A342000006	398583	NPDES Permits
NPDNONMUNIPRCS	NPDESWW	1	5A342000006	398583	NPDES Permits
NPDMUNILRG	NPDESWW	1	4B190107013	381433	NPDES Permits
NPDNONMUNIPRCS	NPDESWW	1	9 000000816	388921	Enrollee
NPDNONMUNIPRCS	NPDESWW	1	8 301007001	402228	NPDES Permits
NPDMUNILRG	NPDESWW	1	4B190106001	381070	NPDES Permits
NPDINDLRG	NPDESWW	1	4B192131026	381036	NPDES Permits
NPDMUNILRG	NPDESWW	1	2 215012001	402221	NPDES Permits
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permits
NPDMUNILRG	NPDESWW	1	3 420105001	383021	NPDES Permits
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permits
NPDMUNILRG	NPDESWW	1	5A31NP00011	395005	NPDES Permits
NPDMUNILRG	NPDESWW	1	4B190107015	385612	NPDES Permits
NPDMUNIOTH	NPDESWW	1	2 215021002	378638	NPDES Permits
NPDMUNIOTH	NPDESWW	1	1B83129OMEN	399815	NPDES Permits
NPDMUNIOTH	NPDESWW	1	5A520102001	401816	NPDES Permits
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permits
NPDMUNILRG	NPDESWW	1	5C500102001	385662	NPDES Permits
NPDNONMUNIPRCS	NPDESWW	1	6B360812001	382132	NPDES Permits
NPDMUNILRG	NPDESWW	1	3 400103001	357056	NPDES Permits
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permits
NPDINDLRG	NPDESWW	1	4A562019001	394172	NPDES Permits
NPDNONMUNIPRCS	NPDESWW	1	4B192023002	382936	NPDES Permits
NPDMUNILRG	NPDESWW	1	4A560103003	132593	NPDES Permits
NPDNONMUNIPRCS	NPDESWW	1	4B192108009	378444	NPDES Permits
NPDINDSML	NPDESWW	1	4B192543001	397436	NPDES Permits

NPDES R4-2015-0068 for Tesoro Logistics Operations LLC
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0012 for Forestville Water District
NPDES R1-2015-0024 for Fort Bragg City WWTP
NPDES R8-2014-0076 for AES Huntington Beach LLC
NPDES R8-2015-0007 for San Bernardino City Municipal Water Dept
NPDES R3-2010-0025 for Granite Rock Co Arthur R. Wilson Quarry
NPDES R3-2010-0025 for Granite Rock Co Arthur R. Wilson Quarry
NPDES R5-2011-0081 for Grizzly Ranch CSD
NPDES R8-2014-0069 for Orange County Water District
NPDES R2-2015-0033 for Tesoro Refining & Marketing Company LLC Martinez
NPDES R5-2014-0015 for Placerville City, Hangtown Creek WRF
NPDES R2-2012-0004 for EAST BAY DISCHARGERS AUTHORITY (EBDA)
NPDES R2-2012-0004 for HAYWARD, CITY OF (EBDA Member)
NPDES for Healdsburg City WWTP
NPDES R3-2011-0007 for HERITAGE RANCH CSD
NPDES R4-2013-0169 for Northrop Grumman Systems Corporation
NPDES Permit 00-081 (CI 2769) for City of Los Angeles, DWP
NPDES R4-2014-0107 for Honeywell International Inc.
NPDES R7-2014-0026 for Imperial CCD
NPDES R5-2014-0126 for Aerojet General Corporation
NPDES R5-2014-0126 for Aerojet General Corporation
NPDES R5-2014-0126 for Aerojet General Corporation
NPDES Permit R4-2011-0151 (CI 1758) for Joint Outfall System
Enrollee R9-2013-0026 The Marine Group Boat Works - National City (formerly Knight and Carver
NPDES R8-2015-0030 for Knott's Berry Farm
NPDES Permit R4-2011-0197 (CI 5675) for Los Angeles City Bureau of Sanitation
NPDES Pemit R4-2012-0021 (CI 7352) for Phillips 66 Company
NPDES R2-2015-0021 for Las Gallinas Valley Sanitary District
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R3-2011-0211 for Lompoc City WWTP
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R5-2014-0007 for Lincoln City, Lincoln City WWTF
NPDES R4-2015-0124 for Joint Outfall System
NPDES R2-2011-0016 for MARIN COUNTY SD #5, Paradise Cove
NPDES R1-2015-0039 for Mendocino City CSD
NPDES R5-2015-0073 for Tehama Co SD #1
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R5-2012-0031 for Modesto City, City of Modesto WQCF
NPDES -Mojave River Fish Hatchery 10/12/2011
NPDES R3-2008-0065 for Morro Bay/Cayucos WWTP
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R4-2015-0201 for NRG California South LP
NPDES Permit R4-2013-0133 for Ultramar, Inc
NPDES Permit R4-2003-0151 (CI 7513) for VENTURA CO WATER WORKS DIST. 1
NPDES Permit R4-2011-0097 (CI 1596) for Shell Oil Products US
NPDES R4-2015-0025 for Morton Salt, Inc.

8/8/14 - Monitoring Locations updated: EFF-001 and removed UVS-001 according to Amendment R5-2014-0101. HT

Effective 11/30/2015
Renewed NPDES Permit for City of Paso WWTP; Order No. R3-2011-0007.

Haynes Generating Station Note: The permit does not have separate limits for non-chemical metal cleaning low volume v

Industrial storm water discharges from the Marine Group Boat Works - National City (formely Knight & Carver Yachtcente

Reissuance of NPDES Permit No. CA0037851
Municipal wastewater treatment plant effluent, waste brine, and dry weather nuisance discharges jointly dicharged to th
NPDES R3-2011-0211 for the City of Lompoc

TSO R5-2012-0032 issued with this NPDES Permit

Municipal wastewater treatment plant effluent, waste brine, and dry weather nuisance discharges jointly dicharged to th

Ultramar Marine Terminal Wilmington

Shell Oil Products US Mormon Island Terminal

	R4-2015-0068	CA0059561	CA0	Minor	OTH	N - No	N	
	R1-2012-0097	CA0022721	CA0	Minor	MUN	2 - Producer-User	N	
	R1-2012-0012	CA0023043	CA0	Minor	MUN	2 - Producer-User	N	0.01
	R1-2015-0024	CA0023078	CA0	Major	MUN	N - No	N	
	R8-2014-0076	CA0001163	CA0	Major	OTH	N - No	N	
	R8-2015-0007	CA8000015	CA8	Minor	OTH	N - No	N	
	R3-2010-0025	CA0005274	CA0	Minor	OTH	N - No	N	
	R3-2010-0025	CA0005274	CA0	Minor	OTH	N - No	N	
	R5-2011-0081	CA0085162	CA0	Minor	MUN	N - No		2700
	R8-2014-0069	CA8000408	CA8	Minor		1 - Producer		
	R2-2015-0033	CA0004961	CA0	Major	OTH	N - No	N	
	R5-2014-0015	CA0078956	CA0	Major	MUN	N - No		
	R2-2012-0004	CA0037869	CA0	Major	MUN	N - No	N	
	R2-2012-0004-02	CA0037869	CA0	Major	MUN	N - No	N	
	R1-2010-0034	CA0025135	CA0	Major	MUN	N - No	N	
	R3-2011-0007	CA0048941	CA0	Minor	MUN	N - No		
	R4-2013-0169	CA0063916	CA0	Minor	OTH	N - No	N	
vaste. Ho	00-081	CA0000353	CA0	Major	OTH	N - No	N	30000
	R4-2014-0107	CA0062162	CA0	Minor	OTH	N - No	N	
	R7-2014-0026	CA0104299	CA0	Minor	OTH	N - No	N	
	R5-2014-0126	CA0083861	CA0	Minor	OTH	N - No	N	
	R5-2014-0126	CA0083861	CA0	Minor	OTH	N - No	N	
	R5-2014-0126	CA0083861	CA0	Minor	OTH	N - No	N	
	R4-2011-0151	CA0053813	CA0	Major	MUN	N - No	N	2000
er) boat re	R9-2013-0026	CA0109088	CA0	Minor	OTH	N - No		
	R8-2015-0030	CA0106496	CA0	Minor	OTH	N - No	N	
	R4-2011-0197	CA0053953	CA0	Major	MUN	2 - Producer-User	N	
	R4-2012-0021	CA0063185	CA0	Major	OTH	N - No	N	10000
	R2-2015-0021	CA0037851	CA0	Major	MUN	N - No	N	
e San Jua	R9-2012-0012	CA0107417	CA0	Major	MUN	N - No	Y	
	R3-2011-0211	CA0048127	CA0	Major	MUN	N - No	N	
	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	R5-2014-0007	CA0084476	CA0	Major		2 - Producer-User	N	
	R4-2015-0124	CA0054011	CA0	Major	MUN	2 - Producer-User	N	
	R2-2011-0016	CA0037427	CA0	Minor	MUN	1 - Producer	N	
	R1-2015-0039	CA0022870	CA0	Minor	MUN	N - No	N	
	R5-2015-0073	CA0084069	CA0	Minor	MUN	N - No	N	
	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	R5-2012-0031	CA0079103	CA0	Major	MUN	2 - Producer-User	N	
	R6V-2011-0081	CA0102814	CA0	Minor	OTH	N - No	N	
	R3-2008-0065	CA0047881	CA0	Major	MUN	N - No	Y	
e San Jua	R9-2012-0012	CA0107417	CA0	Major	MUN	N - No	Y	
	R4-2015-0201	CA0001180	CA0	Major	OTH	N - No	N	
	R4-2013-0133	CA0055719	CA0	Minor	OTH	N - No	N	18010
	R4-2003-0151	CA0063274	CA0	Major	MUN	2 - Producer-User	N	4000
	R4-2011-0097	CA0003557	CA0	Minor	OTH	N - No	N	300
	R4-2015-0025	CA0061476	CA0	Minor	OTH	N - No	N	

Active	4/16/2015	6/1/2015	5/31/2020		4/9/2015	
Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
Active	6/18/2012	3/1/2012	2/28/2017		1/19/2012	6/9/2016
Active	7/17/2015	9/1/2015	8/31/2020		6/18/2015	
Active	2/10/2015	1/1/2015	12/31/2019		12/12/2014	
Active	5/14/2015	5/1/2015	4/30/2020		5/1/2015	
Active	7/13/2011	1/28/2011	1/28/2016		12/9/2010	
Active	7/13/2011	1/28/2011	1/28/2016		12/9/2010	
Active	1/10/2012	12/1/2011	12/1/2016		12/1/2011	
Active	2/10/2015	1/1/2015	12/31/2019		12/12/2014	
Active	9/29/2015	9/1/2015	8/31/2020		7/8/2015	
Active	8/15/2014	4/27/2014	2/1/2019		2/7/2014	2/7/2014
Active	5/22/2014	3/1/2012	2/28/2017		1/18/2012	
Active	8/2/2013	3/1/2012	2/28/2017		1/18/2012	
Active	7/15/2015	12/1/2010	12/1/2015		10/28/2010	2/6/2015
Active	6/6/2011	6/1/2011	6/1/2016		5/5/2011	
Active	1/14/2014	12/7/2013	12/7/2018		11/7/2013	
Active	1/14/2014	7/10/2000	1/1/2011		6/29/2000	
Active	7/9/2014	8/1/2014	7/31/2019		6/12/2014	
Active	7/8/2014	7/1/2014	6/30/2019		6/26/2014	
Active	1/29/2015	10/10/2014	10/31/2019		10/10/2014	10/10/2014
Active	1/29/2015	10/10/2014	10/31/2019		10/10/2014	10/10/2014
Active	1/29/2015	10/10/2014	10/31/2019		10/10/2014	10/10/2014
Active	4/21/2016	10/1/2011	8/10/2016		9/1/2011	
Active	10/30/2015	10/1/2013	9/30/2018			
Active	7/28/2015	8/1/2015	7/31/2020		7/24/2015	
Active	7/24/2012	1/27/2012	11/10/2016		12/8/2011	
Active	6/23/2014	3/2/2012	1/10/2017		2/2/2012	
Active	7/27/2015	7/1/2015	6/30/2020		5/13/2015	
Active	12/12/2014	5/31/2012	5/31/2017		4/14/2012	
Active	8/8/2013	1/13/2012	1/13/2017		12/1/2011	
Active	12/12/2014	5/31/2012	5/31/2017		4/11/2012	
Active	3/28/2014	3/29/2014	2/1/2019		2/7/2014	2/7/2014
Active	7/6/2015	8/1/2015	7/31/2020		6/11/2015	
Active	5/22/2014	6/1/2011	5/31/2016		4/13/2011	
Active	8/26/2015	10/1/2015	9/30/2020		8/13/2015	
Active	6/30/2015	8/1/2015	7/31/2020		6/5/2015	
Active	12/12/2014	5/31/2012	5/31/2017		4/11/2012	
Active	10/30/2015	7/27/2012	6/1/2017		6/7/2012	6/7/2012
Active	3/13/2014	10/12/2011	10/12/2016		10/12/2011	
Active	5/6/2010	3/1/2009	12/3/2013		12/4/2008	
Active	12/12/2014	5/31/2012	5/31/2017		4/14/2012	
Active	10/20/2015	1/1/2016	12/31/2020		10/8/2015	
Active	1/14/2014	11/1/2013	11/1/2018		9/12/2013	
Active	7/7/2011	1/23/2004	11/10/2008		12/4/2003	
Historical	6/16/2016	7/2/2011	5/10/2016	5/10/2016	6/2/2011	
Active	3/17/2015	4/1/2015	3/31/2020		2/12/2015	

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66 - NPDES Based on Flow	Jim Covin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	2
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Kathleen Fong	1
60 - Minimal or no treatment to meet limits Category 3	Najah Amin	1
61 - Require treatment to meet non priority limit Category 2	Katie DiSimone	1
61 - Require treatment to meet non priority limit Category 2	Katie DiSimone	1
66 - NPDES Based on Flow	Doug Barber	1
66 - NPDES Based on Flow	Julio Lara	1
66 - NPDES Based on Flow	Robert Schlipf	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	James Parrish	1
64 - Sibling sites w/ individual pretreatment	James Parrish	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Lala Kabadaian	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kai Dunn	2
13 - CERCLA exempt	Alex MacDonald	1
13 - CERCLA exempt	Alex MacDonald	1
13 - CERCLA exempt	Alex MacDonald	1
66 - NPDES Based on Flow	Kristie Kao	1
57 - RB SW industrial Permits (INDSTW)	Kristin Schwall	1
66 - NPDES Based on Flow	Ryan Harris	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Jim Covin	1
66 - NPDES Based on Flow	Marcia Liao	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Peter Von Langen	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	James Parrish	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Mohammad Farhad	1
61 - Require treatment to meet non priority limit Category 2	Eric Taxer	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Jim Covin	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Jim Covin	1
15 - WDRs pending rescission	Bobbi Valencia	1
66 - NPDES Based on Flow	Bobbi Valencia	1

0	0	23498731	B Type compliance inspection	No Further Action
0	0	24538483	B Type compliance inspection	No Further Action
0	0	24212106	B Type compliance inspection	No Further Action
0	0	24996297	B Type compliance inspection	No Further Action
0	0	24987516	B Type compliance inspection	No Further Action
0	0	24728795	B Type compliance inspection	
0	0	24957298	B Type compliance inspection	No Further Action
0	0	23078577	B Type compliance inspection	Additional Info Required
0	0	24766174	B Type compliance inspection	No Further Action
0	0	25027247	B Type compliance inspection	No Further Action
0	0	24370641	B Type compliance inspection	Additional Info Required
0	0	23704754	B Type compliance inspection	No Further Action
0	0	24585990	B Type compliance inspection	
0	0	24786718	B Type compliance inspection	No Further Action
0	0	24996299	B Type compliance inspection	No Further Action
0	0	24959781	B Type compliance inspection	No Further Action
0	0	23119611	B Type compliance inspection	No Further Action
0	0	24741718	B Type compliance inspection	No Further Action
0	0	23498695	B Type compliance inspection	No Further Action
0	0	24097808	B Type compliance inspection	No Further Action
0	0	25357252	A Type compliance inspection	No Further Action
0	0	25357053	A Type compliance inspection	No Further Action
0	0	25357253	A Type compliance inspection	No Further Action
0	0	23498705	B Type compliance inspection	No Further Action
0	0	23070497	B Type compliance inspection	No Further Action
0	0	24585771	B Type compliance inspection	No Further Action
0	0	23647242	A Type compliance inspection	No Further Action
0	0	23647245	B Type compliance inspection	No Further Action
0	0	23393351	B Type compliance inspection	
0	0	24560634	B Type compliance inspection	No Further Action
0	0	23363496	B Type compliance inspection	No Further Action
0	0	24456675	B Type compliance inspection	No Further Action
0	0	24479620	B Type compliance inspection	No Further Action
0	0	23647244	B Type compliance inspection	No Further Action
0	0	24063223	B Type compliance inspection	No Further Action
0	0	24996298	B Type compliance inspection	No Further Action
0	0	23949950	B Type compliance inspection	No Further Action
0	0	24456680	B Type compliance inspection	No Further Action
0	0	23694556	B Type compliance inspection	No Further Action
0	0	25419324	B Type compliance inspection	Additional Info Required
0	0	24960316	B Type compliance inspection	No Further Action
0	0	24527935	B Type compliance inspection	No Further Action
0	0	23498691	B Type compliance inspection	No Further Action
0	0	23498697	B Type compliance inspection	No Further Action
0	0	23498698	B Type compliance inspection	No Further Action
0	0	23498690	B Type compliance inspection	No Further Action
0	0	23498730	B Type compliance inspection	No Further Action

State	Performed	3/25/2016	3/25/2016	3/23/2016	3/23/2016	Y
State	Performed			5/5/2016	5/5/2016	Y
State	Performed			4/11/2016	4/11/2016	Y
State	Performed			6/8/2016	6/8/2016	Y
State	Performed			6/13/2016	6/13/2016	N
State	Performed			2/10/2016	2/10/2016	Y
State	Performed			6/21/2016	6/21/2016	Y
Joint EPA and State (EPA Lead)	Performed			1/13/2016	1/13/2016	Y
State	Performed			5/26/2016	5/26/2016	Y
State	Performed			6/21/2016	6/21/2016	N
State	Performed			4/20/2016	4/20/2016	Y
State	Performed			3/1/2016	3/1/2016	Y
State	Performed	6/7/2016	6/7/2016	6/7/2016	6/7/2016	Y
State	Performed			6/7/2016	6/7/2016	N
State	Performed			6/14/2016	6/14/2016	Y
State	Performed			6/27/2016	6/27/2016	Y
State	Performed	1/19/2016	1/19/2016	1/19/2016	1/19/2016	Y
State	Performed	2/12/2016	2/12/2016	2/12/2016	2/12/2016	Y
State	Performed	3/15/2016	3/15/2016	3/2/2016	3/2/2016	Y
State	Performed			1/8/2016	1/8/2016	Y
State	Performed			6/9/2016	6/9/2016	Y
State	Performed			6/9/2016	6/9/2016	Y
State	Performed			6/9/2016	6/9/2016	Y
State	Performed	4/12/2016	4/12/2016	5/6/2016	5/6/2016	Y
State	Performed			1/11/2016	1/11/2016	N
State	Performed			3/23/2016	3/23/2016	N
State	Performed	5/24/2016	5/24/2016	5/2/2016	5/2/2016	Y
State	Performed	5/31/2016	5/31/2016	4/7/2016	4/7/2016	Y
State	Performed	2/3/2016	2/3/2016	2/3/2016	2/3/2016	Y
State	Performed			4/6/2016	4/6/2016	Y
State	Performed			1/29/2016	1/29/2016	Y
State	Performed	3/15/2016	3/15/2016	3/15/2016	3/15/2016	Y
State	Performed			5/3/2016	5/3/2016	N
State	Performed	5/31/2016	5/31/2016	5/20/2016	5/20/2016	Y
State	Performed	5/24/2016	5/24/2016	5/24/2016	5/24/2016	Y
State	Performed			6/8/2016	6/8/2016	Y
State	Performed			3/15/2016	3/15/2016	Y
State	Performed	3/2/2016	3/2/2016	3/2/2016	3/2/2016	Y
State	Performed			1/28/2016	1/28/2016	N
State	Performed	5/4/2016	5/4/2016	5/4/2016	5/4/2016	Y
State	Performed			6/28/2016	6/28/2016	Y
State	Performed			5/3/2016	5/3/2016	Y
State	Performed	3/1/2016	3/1/2016	3/1/2016	3/1/2016	Y
State	Performed	3/16/2016	3/16/2016	3/15/2016	3/15/2016	Y
State	Performed	3/23/2016	3/23/2016	3/30/2016	3/30/2016	Y
State	Performed	2/25/2016	2/25/2016	2/24/2016	2/24/2016	Y
State	Performed	3/22/2016	3/22/2016	3/22/2016	3/22/2016	Y

NPDNONMUNIPRCS	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDMINING	NPDESWW	1
NPDMINING	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDINDSML	NPDESWW	1

During this inspection no effluent discharge to permitted outfall was observed. No immediate irregularities were observ
The facility appears to be operating in compliance with all permit requirements. I did not observe any odors or other per
I accompanied Cathy Goodwin and Audrey Signorelli (PG Environmental) on this inspection. We met with Forestville's en
Met with John Smith and Jim Goekler Inspection memo will be attached when complete
Overall, the facility appears to be in compliance with Order No. R8-2014-0076, with the exception that the facility mainte
No violation detected during this inspection
Facility was in great condition. Lower pond hole was drained (non-discharge) to facilitate quarry operations. Quarry pon
lack of secondary containment hazardous materials and waste improper storatge scrap metal storage at drain inlet
The treatment facility has not been operational because of the limited number of connections. All sewage collected on si
No violations were noted during the inspection. The final effluent monitoring facility appeared to be ready in case of dis
See attached report.
No violations or areas of concern observed
No follow-up necessary.
No follow-up necessary.
Inspection memo will be attached when complete. Other attendees (not in CIWQS) - Patrick Fuss, City of Healdsburg
Plant in good operations. Spray irrigation fields are currently not in-use due to exploration of percolation pond viability.
During this inspection the treatment system was not in operation. The Permittee has plans to terminate the coverage ur
During this inspection no immediate violations were observed. SMRs are up to date.
During this inspection no effluent discharge was observed. Treatment system was removed. Alternate in-situ treatment
In compliance.
The facility was in compliance with the effluent limitations for the constituents sampled for. Still bringing additional extra
The discharge from the ARGET treatment facility was in compliance with the effluent limitations for VOCs, perchlorate an
The facility was in compliance with the effluent limitations for VOCs, NDMA and perchlorate. Expansion is still on-going, l
During this inspection no violations were observed. SMRs are up to date.
Minor violations. No discharges noted. Response submitted 2/1/16.
On 3/23/16 I met Larry McDaniel at Knott's to conduct a facility inspection. There have been no significant changes relat
During this inspection no violations were observed. SMRs are up to date.
During this inspection no effluent discharge to the Dominguez was observed. The control valve installed on the effluent
See attached report.
No problem was seen.
Met with Robert Archer to inspect facility from headworks to discharge including aeration basins, secondary clarifiers, slu
No problem was seen
No violations were identified during the inspection.
The facility is properly operated and maintained. Please see inspection report for recommendations.
See attached report.
Met with Mike Kelley Inspection memo will be attached when complete
Doug Barber and Jeremy Pagan briefly walked the perimeter of the site and observed pond levels after recent storm ever
No problem was seen.
Overall the Discharger is in compliance with the WDRs. No violations were noted from the inspection.
Facility was well managed with a few BMPs in violation of B.O. R6V-2011-0081.
Plant in good operating condition. Numerous repairs and improvements have been made, allowing for improved operat
No problem was seen.
During this inspection the plant was on stand-by. No effluent discharge to the ocean was observed. SMRs are up to date
During this inspection no immediate irregularities were observe. No effluent discharge was observed. SMRs are up to da
During this inspection no effluent discharge to the receiving water was observed. The Facility reclaims the majority of th
During this inspection no effluent discharge to the channel was observed. During storm events the Permittee maintains
During this inspection no effluent discharge was observed. The facility has a connection to the sanitary sewer. Discharge

During this inspection no effluent discharge to permitted outfall was observed. No immediate irregularities were observ
This inspection included a walk-through of the entire treatment plant, biosolids processing, and disposal system. We dis
The treatment plant appears to be operating adequately and in compliance with their NPDES permit. Odor at the headw

On June 13, 2016, Kathleen Fong, Milasol Gaslan and Julio Lara from the Regional Board conducted an inspection of HBG

Reed Carter present during inspection. Weather clear.
?Lack of secondary containment at Asphalt Batch Plan and Tank Farm loading Racks. ?Degraded secondary containmen
te is hauled to Grizzly Lake CSD for treatment.
One hydrogen peroxide analyzer had been installed at the final effluent monitoring station.

Jason, operator, was present for inspection. Weather clear and warm. Effluent was not being discharged during inspecti
During this inspection the treatment system was not in operation. The Permittee has plans to terminate the coverage ur
During this inspection no immediate violations were observed. SMRs are up to date.
During this inspection no effluent discharge was observed. Treatment system was removed. Alternate in-situ treatment
Based on our field observations and the review of your files, your facility was identified with no deficiencies and in full c
ıction wells on-line.
d NDMA.
Regional Board staff will arrange to conduct an additional sampling for perfluorinated compounds at GET EF.
During this inspection no violations were observed. SMRs are up to date.

See photos (attached). As usual, I reviewed the condition and status of the maintenance area in the southwest corner of
During this inspection no violations were observed. SMRs are up to date.
During this inspection no effluent discharge to the Dominguez was observed. The control valve installed on the effluent

Met with Daniel Delgado of pretreatment compliance program and discussed various entities that discharge to Lompoc V

With the next SMR, non-detect total residual chlorine results should be reported as "ND" with the MDL. The District plan

ıts. Pond 1 was at capacity and Pond 2 was approximately half full. A more formal, detail inspection is schedule to take p

Please see attached inspection report.
Discharger is preparing a Master Plan and selecting an alternate site for new wwtp. The 301(h) waiver will be eliminated

During this inspection the plant was on stand-by. No effluent discharge to the ocean was observed. SMRs are up to date
During this inspection no immediate irregularities were observe. No effluent discharge was observed. SMRs are up to d
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Jose Morales	Inspector-Lead		
Cathleen A. Goodwin	Inspector-Lead	Steve Coppini	Facility/Site Representative
Cathleen A. Goodwin	Inspector-Lead		
Cathleen A. Goodwin	Inspector-Lead	Imtiaz-Ali Kalyan	Inspector
Kathleen Fong	Inspector-Lead		
Najah Amin	Inspector-Lead		
Katie DiSimone	Inspector-Lead		
David Innis	Inspector-Lead		
Doug Barber	Inspector-Lead		
Julio Lara	Inspector-Lead		
Robert Schlipf	Inspector-Lead		
Alejandra Serratos	Inspector-Lead		
James Parrish	Inspector-Lead		
James Parrish	Inspector-Lead		
Cathleen A. Goodwin	Inspector-Lead	Shawn Agarwal	Inspector
Katie DiSimone	Inspector-Lead		
Jose Morales	Inspector-Lead		
Jose Morales	Inspector-Lead		
Jose Morales	Inspector-Lead		
Jose Figueroa-Acevedo	Inspector-Lead		
Alex MacDonald	Inspector-Lead		
Alex MacDonald	Inspector-Lead		
Alex MacDonald	Inspector-Lead		
Jose Morales	Inspector-Lead		
Kristin Schwall	Inspector-Lead	Dat Quach	Inspector
Bill Norton	Inspector-Lead		
Jose Morales	Inspector-Lead		
Jose Morales	Inspector-Lead		
Marcia Liao	Inspector-Lead		
Dat Quach	Inspector-Lead		
Peter Von Langen	Inspector-Lead		
Dat Quach	Inspector-Lead		
Mohammad Farhad	Inspector-Lead		
Ariana Villanueva	Inspector-Lead		
Jessica Watkins	Inspector-Lead	James Parrish	Inspector
Cathleen A. Goodwin	Inspector-Lead	Imtiaz-Ali Kalyan	Inspector
Jeremy Pagan	Inspector-Lead		
Dat Quach	Inspector-Lead		
Mohammad Farhad	Inspector-Lead		
Eric Taxer	Inspector-Lead		
Katie DiSimone	Inspector-Lead		
Dat Quach	Inspector-Lead		
Jose Morales	Inspector-Lead		
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Jose Morales	Inspector-Lead		
Jose Morales	Inspector-Lead		
Jose Morales	Inspector-Lead		

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Jay Parrish	Facility/Site Representative	0	0
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John Smith	Facility/Site Representative	0	0
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Claudia Villacorta	Inspector	0	0
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Antonio Rubio	Facility/Site Representative	0	0
Michael Kelley	Facility/Site Representative	0	0
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9	243883
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5S	245949
2	246217
5R	246251
4	246616
4	246946
2	247457
3	248519
2	248542
1	248632
8	248675
8	248676
4	250363
5R	251217
1	252211
1	252750
9	255218
2	255284
2	255333
3	255337
2	255420
3	255671
2	255802
2	255833
1	256050
5R	256963
5R	256964
9	257518
9	257520
9	257590
9	257592
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5S	258739
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8	259169
8	259170
8	259178

243883	1	NPDINDLRG	NPDESWW	3
244141	1	NPDMUNIOTH	NPDESWW	1
244348	1	NPDMUNIOTH	NPDESWW	1
245451	1	NPDESWW	NPDESWW	2
245949	1	NPDMUNILRG	NPDESWW	1
246217	1	NPDMUNILRG	NPDESWW	1
246251	1	NPDMUNILRG	NPDESWW	1
246616	1	NPDMUNILRG	NPDESWW	1
246946	1	NPDMUNILRG	NPDESWW	2
247457	1	NPDMUNILRG	NPDESWW	1
248519	1	NPDMUNILRG	NPDESWW	1
248542	1	NPDESWW	NPDESWW	2
248632	1	NPDINDSML	NPDESWW	1
248675	1	NPDESWW	NPDESWW	2
248676	1	NPDMUNIOTH	NPDESWW	1
250363	1	NPDESWW	NPDESWW	2
251217	1	NPDMUNILRG	NPDESWW	1
252211	1	NPDMUNIOTH	NPDESWW	1
252750	1	NPDMUNILRG	NPDESWW	3
650609	9	NPDMUNILRG	NPDESWW	4
255284	1	NPDINDLRG	NPDESWW	5
255333	1	NPDMUNILRG	NPDESWW	1
255337	1	NPDMUNILRG	NPDESWW	1
255420	1	NPDMUNILRG	NPDESWW	1
255671	1	NPDINDSML	NPDESWW	1
255802	1	NPDMUNILRG	NPDESWW	1
255833	1	NPDMUNILRG	NPDESWW	2
256050	1	NPDMUNIOTH	NPDESWW	1
256963	1	NPDINDSML	NPDESWW	1
256964	1	NPDESWW	NPDESWW	3
650609	9	NPDMUNILRG	NPDESWW	3
650609	9	NPDESWW	NPDESWW	3
788700	8	NPDMUNILRG	NPDESWW	1
650609	9	NPDESWW	NPDESWW	2
788700	8	NPDMUNILRG	NPDESWW	3
258739	1	NPDMUNILRG	NPDESWW	1
259101	1	NPDESWW	NPDESWW	2
259101	1	NPDESWW	NPDESWW	2
259146	1	NPDMUNILRG	NPDESWW	1
259150	1	NPDESWW	NPDESWW	2
758391	2	NPDMUNILRG	NPDESWW	1
259158	2	NPDMUNILRG	NPDESWW	1
259169	5	NPDMUNILRG	NPDESWW	1
259169	5	NPDMUNILRG	NPDESWW	1
259169	5	NPDMUNILRG	NPDESWW	1
259170	1	NPDMUNILRG	NPDESWW	1
259178	1	NPDESWW	NPDESWW	2

National Steel & Shipbuilding Co (NASSCO)
Nevada City WWTP
Niland SD WWTP
Norwalk Pump Station
Olivehurst WWTP
Oro Loma/Castro Valley SD WPCP
Sewerage Commission Oroville Region WWTP
Ojai Valley WWTP
Oxnard Wastewater Treatment Plant
Palo Alto Regional WQCP
Pismo Beach WWTP
Pittsburg Generating Station
Sonoma West Holdings Plant #2 Facility
Platform Esther
Platform Eva
Pico Rivera Facility
Quincy WWTP & Collection System
Redway POTW
Rio Dell City WWTF
City of San Clemente WRP
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
San Jose/Santa Clara WPCP
San Juan Bautista WWTP
San Mateo WWTP
Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)
Sausalito Marin City STP
SVCW WWTP
Graton CSD
Sierra Pacific Industries Anderson Division
Sierra Pacific Industries Burney Division
SMWD-Chiquita WRP
SMWD Oso Creek WRP
SOCWA Aliso Creek Ocean Outfall
SOCWA San Juan Creek Ocean Outfall
SOCWA Coastal TP
Stockton Regional WW Control Facility
Los Alamitos Race Course
Los Alamitos Race Course
Colton WRF
Riverside City WWRF
Michelson WWRF
OCSD Plant 2
IEUA Regional Plant No. 1
IEUA Regional Plant No. 2
IEUA Regional Plant No. 5
Beaumont WWTP No. 1
Colton/San Bernadino STP, RIX

General Dynamics National Steel & Shipbuilding Co (NASSCO)
Nevada City
Niland SD
Kinder Morgan Energy Partners LP
Olivehurst PUD
Oro Loma Sanitary District
Sewerage Commission Oroville Region
Ojai Valley Sanitary District
Oxnard City Wastewater Division
Palo Alto City
Pismo Beach City
GenOn Energy Inc.
Sonoma West Holding Inc
Dos Cuadras Offshore Res. LLC
Dos Cuadras Offshore Res. LLC
Lubricating Specialties Company
Quincy Community Services District
Redway CSD
Rio Dell City
SOCWA-San Juan Creek Ocean O/F
Phillips 66 Company Rodeo
San Jose City
San Juan Bautista City
San Mateo City
Phillips 66 Company (formerly ConocoPhillips)
Sausalito-Marin City San District
Silicon Valley Clean Water
Graton CSD
Sierra Pacific Industries Redding
Sierra Pacific Industries Burney
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
Stockton City
Los Alamitos Race Course
Los Alamitos Race Course
Colton City
Riverside City
Irvine Ranch Water District
Orange County Sanitation District
Inland Empire Utilities Agency
Inland Empire Utilities Agency
Inland Empire Utilities Agency
Beaumont City
Colton/San Bernardino RTT&WRA

Manufacturing	Boatyard/Shipyard
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Industrial and Commercial Services	Military Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Power Plant
Food Processor	Food Processing NEC
Mining	Oil/Gas Extraction
Mining	Oil/Gas Extraction
Manufacturing	Manufacturing NEC
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Manufacturing	Petroleum Refinery
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Manufacturing	Petroleum Refinery
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Manufacturing	Saw Mill
Manufacturing	Saw Mill
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Service/Commercial	Service/Commercial Site, NEC
Service/Commercial	Service/Commercial Site, NEC
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility

Industrial	Privately-Owned Business	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	Special District	1
Industrial	Privately-Owned Business	1
Municipal/Domestic	Special District	1
Municipal/Domestic	Special District	1
Municipal/Domestic	Special District	1
Municipal/Domestic	Special District	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	Municipal	1
Municipal/Domestic	Other	1
Industrial	Privately-Owned Business	1
Industrial	Privately-Owned Business	1
Industrial	Privately-Owned Business	1
Industrial	Privately-Owned Business	1
Industrial	Privately-Owned Business	1
Municipal/Domestic	Special District	1
Municipal/Domestic	Special District	1
Municipal/Domestic	Municipal	1
Municipal/Domestic	Special District	1
Solid Waste Class II - designated wastes	Privately-Owned Business	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	City Agency	1
Industrial	Privately-Owned Business	1
Municipal/Domestic	Special District	1
Municipal/Domestic	Special District	1
Municipal/Domestic	Community Organization	1
Industrial	Privately-Owned Business	1
Industrial	Privately-Owned Business	1
Municipal/Domestic	Special District	1
Municipal/Domestic	Special District	1
Municipal/Domestic	Special District	1
Municipal/Domestic	Special District	1
Municipal/Domestic	Special District	1
Municipal/Domestic	City Agency	1
Industrial	Privately-Owned Business	1
Industrial	Privately-Owned Business	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	Special District	1
Municipal/Domestic	Special District	1
Municipal/Domestic	Special District	1
Municipal/Domestic	Special District	1
Municipal/Domestic	Special District	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	Government Agency Combination	1

2798 Harbor Drive	San Diego	92113	San Diego	32.691088
650 Jordan	Nevada City	95959	Nevada	39.25975
125 West Alcott Road	Niland	92257	Imperial	33.227333
15306 Norwalk Boulevard	Norwalk	90650	Los Angeles	33.892402
3908 Mary Avenue	Olivehurst	95961	Yuba	39.06506
2600 Grant Avenue	San Lorenzo	94580	Alameda	37.669626
2880 South 5th Avenue	Oroville	95965-5851	Butte	39.453056
6363 North Ventura Avenue	Ventura	93001	Ventura	34.347134
6001 South Perkins Road	Oxnard	93033-9047	Ventura	34.141648
2501 Embarcadero Way	Palo Alto	94303	Santa Clara	37.451426
550 Frady Ln	Pismo Beach	93449	San Luis Obispo	35.138886
696 West 10th Street	Pittsburg	94565	Contra Costa	38.029453
2064 North Gravenstein Highway	Sebastopol	95472	Sonoma	38.425038
			Orange	
8015 Paramount Boulevard	Pico Rivera	90660	Los Angeles	33.971827
900 Spanish Creek Road	Quincy	95971	Plumas	39.953802
153 Empire	Redway	95568	Humboldt	40.12036
475 Hilltop	Rio Dell	95562	Humboldt	40.497472
380 Avenida Pico	San Clemente	92672	Orange	33.435947
1380 San Pablo Ave	Rodeo	94572	Contra Costa	38.04866
700 Los Esteros Road	San Jose	95134	Santa Clara	37.431979
1120 Third Street	San Juan Bautista	95054-1086	San Benito	36.849475
2050 Detroit Drive	San Mateo	94404	San Mateo	37.56945
2555 Willow Road	Arroyo Grande	93420	San Luis Obispo	35.047325
1 East Road	Sausalito	94965	Marin	37.84354
1400 Radio Road	Redwood City	94065-1220	San Mateo	37.542547
250 Ross	Sebastopol	95472	Sonoma	38.44973
19758 Riverside Avenue	Anderson	96007	Shasta	40.470049
36336 Hwy 299E	Burney	96013	Shasta	40.875
28793 Ortega Highway	San Jaun Capistrono	92675	Orange	33.517265
27204 La Paz Rd	Mission Viejo	92692	Orange	33.59444
34156 Del Obispo Street	Dana Point	92629	Orange	33.466786
30290 Rancho Viejo Rd	San Juan Capistrano	92675	Orange	33.522454
28303 Alicia Pkwy	Laguna Niguel	92677	Orange	33.54587
2500 Navy Drive	Stockton	95206	San Joaquin	37.936547
4961 Katella	Los Alamitos	90720	Orange	33.80311
4961 Katella	Los Alamitos	90720	Orange	33.80311
1201 South Rancho Avenue	Colton	92324	San Bernardino	34.050668
5950 Acorn Street	Riverside	92504-2504	Riverside	33.9615
3512 Michelson Drive	Irvine	92612-1757	Orange	33.662111
	Huntington Beach		Orange	
2450 East Philadelphia Street	Ontario	91761	San Bernardino	34.028333
	Chino		San Bernardino	
6068 Kimball Avenue, #C	Chino	91710	San Bernardino	33.968409
Street	Beaumont	92301	Riverside	33.9244175
1990 Agua Mansa Road	Colton	92324-2324	San Bernardino	34.041083

-117.133808	3731	Ship Building and Repairing	1629
-121.03075	4952	Sewerage Systems	
-115.561667	4952	Sewerage Systems	
-118.072906	4613	Refined Petroleum Pipelines	
-121.55068	4952	Sewerage Systems	
-122.157253	4952	Sewerage Systems	
-121.636944	4952	Sewerage Systems	
-119.296844	4952	Sewerage Systems	
-119.185403	4952	Sewerage Systems	
-122.10817	4952	Sewerage Systems	
-120.6327	4952	Sewerage Systems	
-121.898474	4961	Steam and Air-Conditioning Supply	
-122.848111	2033	Canned Fruits, Vegetables, Preserves, Jams, and Jellies	
	1311	Crude Petroleum and Natural Gas	
	1311	Crude Petroleum and Natural Gas	
-118.11329	2992	Lubricating Oils and Greases	
-120.933363	4952	Sewerage Systems	
-123.82482	4952	Sewerage Systems	
-124.095473	4952	Sewerage Systems	
-117.627018	4952	Sewerage Systems	
-122.25933	2911	Petroleum Refining	
-121.953651	4952	Sewerage Systems	
-121.544972	4952	Sewerage Systems	
-122.29668	4952	Sewerage Systems	
-120.591125	2911	Petroleum Refining	
-122.4771	4952	Sewerage Systems	
-122.229247	4952	Sewerage Systems	
-122.88082	4952	Sewerage Systems	
-122.319141	2421	Sawmills and Planing Mills, General	
-121.695833	4911	Electric Services	2421
-117.629322	4952	Sewerage Systems	
-117.65566	4952	Sewerage Systems	
-117.685536	4952	Sewerage Systems	
-117.665743	4952	Sewerage Systems	
-117.716339	4952	Sewerage Systems	
-121.329178	4952	Sewerage Systems	9511
-118.044244	7948	Racing, Including Track Operations	
-118.044244	7948	Racing, Including Track Operations	
-117.333214	4952	Sewerage Systems	
-117.4575	4952	Sewerage Systems	
-117.795806	4952	Sewerage Systems	
	4952	Sewerage Systems	
-117.599444	4952	Sewerage Systems	
	4952	Sewerage Systems	
-117.671675	4952	Sewerage Systems	
-116.996799	4952	Sewerage Systems	
-117.353889	4952	Sewerage Systems	

Heavy Construction, NEC 5171

Sawmills and Planing Mills, General

Air and Water Resource and Solid Waste Management

Petroleum Bulk Stations and Terminals

22132 Sewage Treatment Facilities

22132 Sewage Treatment Facilities

0.2	1	A	X - Facility is not a POTW
0.69	2	B	N - POTW does not have EPA approved pretreatment prog.
0.5	2	B	X - Facility is not a POTW
0.144	1	A	X - Facility is not a POTW
3	2	A	N - POTW does not have EPA approved pretreatment prog.
20	2	A	Y - POTW has EPA approved pretreatment program
6.5	1	A	Y - POTW has EPA approved pretreatment program
3	1	A	Y - POTW has EPA approved pretreatment program
31.7	1	A	Y - POTW has EPA approved pretreatment program
39	1	A	Y - POTW has EPA approved pretreatment program
1.9	2	A	N - POTW does not have EPA approved pretreatment prog.
676.1326	1	A	N - POTW does not have EPA approved pretreatment prog.
0.35	2	B	X - Facility is not a POTW
0.0025	2	B	X - Facility is not a POTW
0.001	2	C	X - Facility is not a POTW
0.258	3	C	X - Facility is not a POTW
1.6	1	B	N - POTW does not have EPA approved pretreatment prog.
0.19	2	B	N - POTW does not have EPA approved pretreatment prog.
0.9	2	A	N - POTW does not have EPA approved pretreatment prog.
38.78	1	A	N - POTW does not have EPA approved pretreatment prog.
33.7	1	A	N - POTW does not have EPA approved pretreatment prog.
167	1	A	Y - POTW has EPA approved pretreatment program
0.27	2	B	N - POTW does not have EPA approved pretreatment prog.
15.7	1	A	Y - POTW has EPA approved pretreatment program
0.575	2	A	X - Facility is not a POTW
1.8	2	A	N - POTW does not have EPA approved pretreatment prog.
29	1	A	Y - POTW has EPA approved pretreatment program
0.14	1	B	N - POTW does not have EPA approved pretreatment prog.
0	2	A	X - Facility is not a POTW
	2	A	
38.78	1	A	N - POTW does not have EPA approved pretreatment prog.
38.78	1	A	N - POTW does not have EPA approved pretreatment prog.
34.37	1	A	Y - POTW has EPA approved pretreatment program
38.78	1	A	N - POTW does not have EPA approved pretreatment prog.
34.37	1	A	Y - POTW has EPA approved pretreatment program
55	1	A	Y - POTW has EPA approved pretreatment program
0.0065	3	C	X - Facility is not a POTW
0.0065	3	C	X - Facility is not a POTW
0	1	B	Y - POTW has EPA approved pretreatment program
46	1	A	Y - POTW has EPA approved pretreatment program
33.5	1	A	Y - POTW has EPA approved pretreatment program
332	1	A	Y - POTW has EPA approved pretreatment program
85	1	A	Y - POTW has EPA approved pretreatment program
85	1	A	Y - POTW has EPA approved pretreatment program
85	1	A	Y - POTW has EPA approved pretreatment program
4	1	A	P - POTW is developing pretreatment program
40	1	A	N - POTW does not have EPA approved pretreatment prog.

Process waste, NEC	Stormwater runoff
Domestic wastewater	
Domestic wastewater	
Contaminated ground water	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Cooling water: Contact	Cooling water: Noncontact
Process waste, NEC	
Domestic wastewater	Drilling brine waters
Domestic wastewater	Drilling brine waters
Stormwater runoff	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Process waste, NEC	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Process waste, NEC	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Process waste, NEC	Stormwater runoff
Domestic wastewater	
Domestic wastewater	
Contaminated ground water	Domestic wastewater
Domestic wastewater	
Contaminated ground water	Domestic wastewater
Domestic wastewater	
Stormwater runoff	
Stormwater runoff	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	

NPDINDLRG	NPDESWW	1	9 000000066	369914	NPDES Permits
NPDMUNIOTH	NPDESWW	1	5A290101001	385618	NPDES Permits
NPDMUNIOTH	NPDESWW	1	7A130109011	389693	NPDES Permits
NPDNONMUNIPRCS	NPDESWW	1	4B192597001	406198	NPDES Permits
NPDMUNILRG	NPDESWW	1	5A580102001	374864	NPDES Permits
NPDMUNILRG	NPDESWW	1	2 019032001	388119	NPDES Permits
NPDMUNILRG	NPDESWW	1	5A040106001	374604	NPDES Permits
NPDMUNILRG	NPDESWW	1	4A560104001	388393	NPDES Permits
NPDMUNILRG	NPDESWW	1	4A560105001	392492	NPDES Permits
NPDMUNILRG	NPDESWW	1	2 438011001	396790	NPDES Permits
NPDMUNILRG	NPDESWW	1	3 400106001	403753	NPDES Permits
NPDINDLRG	NPDESWW	1	2 071030001	131974	NPDES Permits
NPDINDSML	NPDESWW	1	1B81202OSON	399211	NPDES Permits
NPDMINING	NPDESWW	1	8 302598001	387928	NPDES Permits
NPDMUNIOTH	NPDESWW	1	8 302043001	382282	NPDES Permits
NPDNONMUNIPRCS	NPDESWW	1	4B192127001	377771	NPDES Permits
NPDMUNILRG	NPDESWW	1	5A320103001	364896	NPDES Permits
NPDMUNIOTH	NPDESWW	1	1B83147OHUM	376682	NPDES Permits
NPDMUNIOTH	NPDESWW	1	1B83134OHUM	376936	NPDES Permits
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permits
NPDINDLRG	NPDESWW	1	2 071051001	379066	NPDES Permits
NPDMUNILRG	NPDESWW	1	2 438014001	398075	NPDES Permits
NPDMUNILRG	NPDESWW	1	3 350102001	364328	NPDES Permits
NPDMUNILRG	NPDESWW	1	2 417035001	389583	NPDES Permits
NPDINDSML	NPDESWW	1	3 402006002	392881	NPDES Permits
NPDMUNILRG	NPDESWW	1	2 215023001	388187	NPDES Permits
NPDMUNILRG	NPDESWW	1	2 417037001	386869	NPDES Permits
NPDMUNIOTH	NPDESWW	1	1B84060OSON	382873	NPDES Permits
NPDINDSML	NPDESWW	1	5A452015003	355131	NPDES Permits
NPDINDSML	NPDESWW	1	5A452015001	383415	NPDES Permits
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permits
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permits
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permits
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permits
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permits
NPDMUNILRG	NPDESWW	1	5B390107001	396967	NPDES Permits
ANIWSTOTH	ANIMALWASTE	1	8 301432001	402346	NPDES Permits
ANIWSTOTH	ANIMALWASTE	1	8 301432001	364287	NPDES Permits
NPDMUNILRG	NPDESWW	1	8 360105001	388624	NPDES Permits
NPDMUNILRG	NPDESWW	1	8 330117003	376054	NPDES Permits
NPDMUNILRG	NPDESWW	1	8 302006002	402182	NPDES Permits
NPDMUNILRG	NPDESWW	1	8 300110002	386791	NPDES Permits
NPDMUNILRG	NPDESWW	1	8 362918001	394393	NPDES Permits
NPDMUNILRG	NPDESWW	1	8 362918001	394393	NPDES Permits
NPDMUNILRG	NPDESWW	1	8 362918001	394393	NPDES Permits
NPDMUNILRG	NPDESWW	1	8 330101001	387658	NPDES Permits
NPDMUNILRG	NPDESWW	1	8 362375001	392658	NPDES Permits

NPDES R9-2009-0099 National Steel & Shipbuilding Co (NASSCO) San Diego Bay
NPDES R5-2012-0033 for Nevada City, Nevada City WWTP
NPDES R7-2014-0001 for Niland SD
DRAFT NPDES 05/17/2016 for Kinder Morgan Energy Partners LP
NPDES R5-2010-0074 for Olivehurst PUD, Olivehurst WWTP
NPDES R2-2012-0004 for ORO LOMA SD (EBDA Member)
NPDES R5-2010-0073 for Sewerage Commission Oroville Region
NPDES R4-2013-0173 for Ojai Valley Sanitary District
NPDES R4-2013-0094 for Oxnard City Wastewater Division
NPDES R2-2014-0024 for City of Palo Alto RWQCP
NPDES R3-2015-0016 for Pismo Beach City
NPDES R2-2002-0072 FOR MIRANT DELTA LLC, Pittsburg Power Plant
NPDES Permit for Sonoma West Holdings Plant #2 Facility
NPDES R8-2012-0023 for Dos Cuadras Offshore Res. LLC - Platform Esther
NPDES R8-2012-0022 for Dos Cuadras Offshore Res. LLC - Platform Eva
NPDES Permit R4-2011-0176 (CI 6521) for Lubricating Specialties Company
NPDES R5-2010-0032 for Quincy CSD
NPDES for Redway POTW
NPDES for Rio Dell City WWTF
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R2-2011-0027 for CONOCOPHILLIPS, SF Refinery, Rodeo
NPDES R2-2014-0034 for San Jose City
NPDES R3-2009-0019 for San Juan Bautista WWTP
NPDES R2-2013-0006 for City of San Mateo WWTP
NPDES R3-2013-0028 for Phillips 66 Company, Santa Maria Refinery
NPDES R2-2012-0083 for Sausalito-Marin City San Dist
NPDES R2-2012-0062 for SOUTH BAYSIDE SYSTEM AUTHORITY (w NEW NAME, 2014: Silicon Valley Clean Water)
NPDES R1-2012-0016 for Graton CSA
NPDES R5-2011-0090 for SPI Anderson Division
NPDES R5-2015-0071 for Sierra Pacific Industries Burney
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R5-2014-0070-02 for Stockton City, Stockton Regional WW Control Facility
NPDES R8-2015-0002 for Los Alamitos Race Course
NPDES R8-2009-0017 for Los Alamitos Race Course
NPDES R8-2012-0050 for Colton City
NPDES R8-2013-0016 for Riverside City
NPDES R8-2015-0024 for Irvine Ranch Water District
NPDES R8-2012-0035 for Orange County Sanitation District
NPDES R8-2015-0036 for Inland Empire Utilities Agency
NPDES R8-2015-0036 for Inland Empire Utilities Agency
NPDES R8-2015-0036 for Inland Empire Utilities Agency
NPDES R8-2015-0026 for Beaumont City
NPDES R8-2013-0032 for Colton/San Bernardino RTT&WRA

NPDES Permit for General Dynamics NASSCO. Wastewater is discharged from Discharge Point Nos. HR-1 through HR-3, M

SFPP Norwalk Station
07/13/2010 Ltr to Disch stating that they have successfully completed pilot eSMR & are now required to submit only via e

Reissuance of NPDES Permit No. CA0037834
R3-2015-0016

Municipal wastewater treatment plant effluent, waste brine, and dry weather nuisance discharges jointly dicharged to th
NPDES permit for ConocoPhillips San Francisco Refinery at Rodeo.
Reissuance of NPDES Permit

Reissuance of NPDES permit (R2-2007-0075, RM ID 336222) for the City of San Mateo WWTP. Rescission of CDO (R2-2007
Name changed from ConocoPhillips to Phillips 66 per April 2012 letters.

Reissued NPDES permit for SBSA's POTW, replacing Order R2-2007-0006
Annual Reports due 3/1 Quarterly & Monthly reports due 1st day of 2nd month following monitoring.
ROWD for renewal rec'd 11/10/2008.

Municipal wastewater treatment plant effluent, waste brine, and dry weather nuisance discharges jointly dicharged to th
Municipal wastewater treatment plant effluent, waste brine, and dry weather nuisance discharges jointly dicharged to th

Municipal wastewater treatment plant effluent, waste brine, and dry weather nuisance discharges jointly dicharged to th

l-1 throug	R9-2009-0099	CA0109134	CA0	Major	OTH	N - No	N	
	R5-2012-0033	CA0079901	CA0	Minor	MUN	N - No	N	
	R7-2014-0001	CA0104451	CA0	Minor	MUN	N - No	N	
	R4-2016-xxxx	CA0063509	CA0	Minor	OTH	N - No		
eSMR for a	R5-2010-0074	CA0077836	CA0	Major	MUN	N - No	N	
	R2-2012-0004-04	CA0037869	CA0	Major	MUN	N - No	N	
	R5-2010-0073	CA0079235	CA0	Major	MUN	N - No	N	
	R4-2013-0173	CA0053961	CA0	Major	MUN	N - No	N	6000
	R4-2013-0094	CA0054097	CA0	Major	MUN	1 - Producer	N	
	R2-2014-0024	CA0037834	CA0	Major	MUN	1 - Producer	N	
	R3-2015-0016	CA0048151	CA0	Major	MUN	N - No	N	
	R2-2002-0072	CA0004880	CA0	Major	OTH	N - No	N	
	R1-2015	CA0023655	CA0	Minor	OTH	2 - Producer-User	N	
	R8-2012-0023	CA0106828	CA0	Minor		N - No		
	R8-2012-0022	CA0105996	CA0	Minor	OTH	N - No	N	
	R4-2011-0176	CA0059013	CA0	Minor	OTH	N - No	N	
	R5-2010-0032	CA0078981	CA0	Major	MUN	1 - Producer	N	
	R1-2011-0046	CA0022781	CA0	Minor	MUN	N - No	N	
	R1-2011-0054	CA0022748	CA0	Minor	MUN	N - No	N	0.01
e San Jua	R9-2012-0012	CA0107417	CA0	Major	MUN	N - No	Y	
	R2-2011-0027	CA0005053	CA0	Major	OTH	N - No	N	
	R2-2014-0034	CA0037842	CA0	Major	MUN	1 - Producer	N	
	R3-2009-0019	CA0047902	CA0	Major	MUN	N - No	N	
'-0076, RM	R2-2013-0006	CA0037541	CA0	Major	MUN	2 - Producer-User	N	
	R3-2013-0028	CA0000051	CA0	Major	OTH	N - No	N	
	R2-2012-0083	CA0038067	CA0	Major	MUN	N - No	N	
	R2-2012-0062	CA0038369	CA0	Major	MUN	2 - Producer-User	N	
	R1-2012-0016	CA0023639	CA0	Minor	MUN	1 - Producer	N	
	R5-2011-0090	CA0082066	CA0	Minor	OTH	N - No	N	
	R5-2015-0071	CA0003981	CA0	Minor	OTH			
e San Jua	R9-2012-0012	CA0107417	CA0	Major	MUN	N - No	Y	
e San Jua	R9-2012-0012	CA0107417	CA0	Major	MUN	N - No	Y	
	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
e San Jua	R9-2012-0012	CA0107417	CA0	Major	MUN	N - No	Y	
	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	R5-2014-0070-02	CA0079138	CA0	Major	MUN	N - No	N	
	R8-2015-0002	CA0106348	CA0	Minor	OTH	N - No	N	
	R8-2009-0017	CA0106348	CA0	Minor	OTH	N - No	N	
	R8-2012-0050	CA0105236	CA0	Major	MUN	N - No		
	R8-2013-0016	CA0105350	CA0	Major		1 - Producer		
	R8-2015-0024	CA8000326	CA8	Major		2 - Producer-User		
	R8-2012-0035	CA0110604	CA0	Major	MUN	1 - Producer	Y	20000
	R8-2015-0036	CA8000409	CA8	Major	MUN	2 - Producer-User	N	
	R8-2015-0036	CA8000409	CA8	Major	MUN	2 - Producer-User	N	
	R8-2015-0036	CA8000409	CA8	Major	MUN	2 - Producer-User	N	
	R8-2015-0026	CA0105376	CA0	Major	MUN	1 - Producer		
	R8-2013-0032	CA8000304	CA8	Major	MUN	1 - Producer	N	

Active	5/25/2010	9/1/2009	9/1/2014		8/12/2009	
Active	7/27/2012	7/27/2012	6/1/2017		6/7/2012	6/7/2012
Active	2/8/2016	6/1/2014	5/31/2019		5/8/2014	
Draft	5/23/2016					
Historical	4/4/2016	7/16/2010	5/1/2015	3/31/2016	5/27/2010	
Active	8/2/2013	3/1/2012	2/28/2017		1/18/2012	
Historical	5/31/2016	5/27/2010	5/1/2015	5/31/2016	5/27/2010	
Active	2/10/2014	1/1/2014	12/31/2018		11/7/2013	
Active	8/17/2013	7/26/2013	7/26/2018		6/6/2013	
Active	6/12/2014	8/1/2014	7/31/2019		6/11/2014	
Active	1/29/2016	2/1/2016	1/31/2021		11/19/2015	
Active	1/14/2014	6/19/2002	5/31/2007		6/19/2002	
Draft	12/17/2014					
Active	1/24/2014	11/1/2012	11/1/2017		10/26/2012	
Active	11/1/2012	11/1/2012	11/1/2017		10/26/2012	
Active	1/14/2014	12/10/2011	10/10/2016		11/10/2011	
Active	7/11/2016	3/18/2010	3/1/2015		3/18/2010	
Active	8/25/2011	9/1/2011	8/31/2016		6/22/2011	
Active	1/26/2012	12/1/2011	10/31/2016		9/29/2011	
Active	12/12/2014	5/31/2012	5/31/2017		4/14/2012	
Active	1/14/2014	7/1/2011	6/30/2016		5/11/2011	
Active	1/27/2015	11/1/2014	10/31/2019		9/10/2014	
Active	7/9/2013	5/9/2009	5/8/2014		5/8/2009	
Active	5/22/2014	5/1/2013	4/30/2018		3/13/2013	
Active	2/7/2014	2/1/2014	1/31/2019		12/5/2013	
Active	5/22/2014	1/1/2013	12/31/2017		11/14/2012	
Active	12/7/2015	10/1/2012	10/1/2017		8/8/2012	
Active	11/6/2014	5/1/2012	4/30/2017		3/15/2012	8/1/2016
Active	2/6/2012	12/1/2011	12/1/2016		12/1/2011	
Active	6/25/2015	8/1/2015	7/31/2020		6/5/2015	
Active	12/12/2014	5/31/2012	5/31/2017		4/14/2012	
Active	12/12/2014	5/31/2012	5/31/2017		4/14/2012	
Active	12/12/2014	5/31/2012	5/31/2017		4/11/2012	
Active	12/12/2014	5/31/2012	5/31/2017		4/14/2012	
Active	12/12/2014	5/31/2012	5/31/2017		4/11/2012	
Active	12/24/2015	8/1/2014	7/31/2019		6/6/2014	6/6/2014
Active	4/5/2016	8/1/2015	7/31/2020		7/24/2015	
Historical	8/6/2015	3/27/2009	3/1/2014	7/31/2015	3/27/2009	
Active	12/27/2012	1/1/2013	12/31/2017		12/14/2012	
Active	11/26/2013	11/1/2013	10/31/2018		11/1/2013	
Active	7/22/2015	7/1/2015	6/30/2020		6/19/2015	
Active	8/8/2013	7/20/2012	7/19/2017		6/15/2012	
Active	11/12/2015	11/1/2015	10/31/2020		10/30/2015	
Active	11/12/2015	11/1/2015	10/31/2020		10/30/2015	
Active	11/12/2015	11/1/2015	10/31/2020		10/30/2015	
Active	7/28/2015	8/1/2015	7/31/2020		7/24/2015	
Active	1/14/2014	8/1/2013	7/31/2018		7/19/2013	

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66 - NPDES Based on Flow	Kristin Schwall	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow		0
66 - NPDES Based on Flow	Alejandra Serratos	1
64 - Sibling sites w/ individual pretreatment	James Parrish	1
66 - NPDES Based on Flow	Doug Barber	1
66 - NPDES Based on Flow	Lala Kabadaian	1
66 - NPDES Based on Flow	Lala Kabadaian	1
66 - NPDES Based on Flow	Marcia Liao	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	John Madigan	1
	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Doug Barber	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	John Madigan	1
66 - NPDES Based on Flow	Marcia Liao	1
60 - Minimal or no treatment to meet limits Category 3	Katie DiSimone	1
66 - NPDES Based on Flow	James Parrish	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	Michael Chee	2
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow		0
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Michelle Beckwith	2
66 - NPDES Based on Flow	Michelle Beckwith	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Julio Lara	1
66 - NPDES Based on Flow	Julio Lara	1
66 - NPDES Based on Flow	Julio Lara	1
66 - NPDES Based on Flow	Julio Lara	1
66 - NPDES Based on Flow	Julio Lara	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Najah Amin	1

0	0	24662253	B Type compliance inspection	No Further Action
0	0	24054285	B Type compliance inspection	No Further Action
0	0	24097814	B Type compliance inspection	No Further Action
0	0	24537859	B Type compliance inspection	No Further Action
0	0	23916975	B Type compliance inspection	No Further Action
0	0	24505072	B Type compliance inspection	
0	0	24479624	B Type compliance inspection	No Further Action
0	0	23498694	B Type compliance inspection	No Further Action
0	0	24819064	B Type compliance inspection	No Further Action
0	0	23843706	B Type compliance inspection	Additional Info Required
0	0	24960536	B Type compliance inspection	No Further Action
0	0	23400114	B Type compliance inspection	No Further Action
0	0	24214213	B Type compliance inspection	
0	0	24721718	B Type compliance inspection	
0	0	24720877	B Type compliance inspection	
0	0	23498693	B Type compliance inspection	No Further Action
0	0	23874320	B Type compliance inspection	No Further Action
0	0	24219290	B Type compliance inspection	
0	0	24292972	B Type compliance inspection	
0	0	24527936	B Type compliance inspection	No Further Action
0	0	24741674	B Type compliance inspection	No Further Action
0	0	24173367	B Type compliance inspection	Additional Info Required
0	0	24960318	B Type compliance inspection	Additional Info Required
0	0	23760361	B Type compliance inspection	No Further Action
0	0	24960317	B Type compliance inspection	No Further Action
0	0	24505139	B Type compliance inspection	No Further Action
0	0	24192653	B Type compliance inspection	
0	0	24997283	B Type compliance inspection	No Further Action
0	0	24808568	B Type compliance inspection	No Further Action
0	0	23399728	B Type compliance inspection	No Further Action
0	0	24739249	B Type compliance inspection	No Further Action
0	0	24526944	B Type compliance inspection	No Further Action
0	0	24456673	B Type compliance inspection	No Further Action
0	0	24560635	B Type compliance inspection	No Further Action
0	0	23916363	B Type compliance inspection	No Further Action
0	0	23834633	B Type compliance inspection	No Further Action
0	0	24911643	B Type compliance inspection	Additional Info Required
0	0	16901726	B Type compliance inspection	Additional Info Required
0	0	24729174	B Type compliance inspection	
0	0	24722646	B Type compliance inspection	
0	0	25027295	A Type compliance inspection	No Further Action
0	0	24751399	A Type compliance inspection	No Further Action
0	0	24743766	A Type compliance inspection	No Further Action
0	0	24743765	B Type compliance inspection	No Further Action
0	0	24704346	A Type compliance inspection	No Further Action
0	0	24728021	B Type compliance inspection	
0	0	24729175	B Type compliance inspection	

State	Performed			5/24/2016	5/24/2016	Y
State	Performed			3/30/2016	3/30/2016	Y
State	Performed			1/28/2016	1/28/2016	Y
State	Performed			2/22/2016	2/22/2016	N
State	Performed			3/24/2016	3/24/2016	Y
State	Performed	5/16/2016	5/16/2016	5/16/2016	5/16/2016	Y
State	Performed			4/20/2016	4/20/2016	N
State	Performed	3/8/2016	3/8/2016	3/18/2016	3/18/2016	Y
State	Performed	6/15/2016	6/15/2016	6/15/2016	6/15/2016	Y
State	Performed	3/22/2016	3/22/2016	3/22/2016	3/22/2016	Y
State	Performed			2/9/2016	2/9/2016	Y
State	Performed			1/28/2016	1/28/2016	Y
State	Performed			4/11/2016	4/11/2016	Y
State	Performed			3/2/2016	3/2/2016	Y
State	Performed			3/2/2016	3/2/2016	Y
State	Performed	3/3/2016	3/3/2016	4/20/2016	4/20/2016	Y
State	Performed			3/15/2016	3/15/2016	Y
State	Performed			4/13/2016	4/13/2016	Y
State	Performed			4/13/2016	4/13/2016	N
State	Performed	3/22/2016	3/22/2016	3/22/2016	3/22/2016	Y
State	Performed			6/1/2016	6/1/2016	Y
State	Performed	3/24/2016	3/24/2016	3/24/2016	3/24/2016	Y
State	Performed			6/21/2016	6/21/2016	Y
State	Performed			3/10/2016	3/10/2016	Y
State	Performed			6/24/2016	6/24/2016	Y
State	Performed			4/28/2016	4/28/2016	Y
State	Performed	5/4/2016	5/4/2016	5/4/2016	5/4/2016	Y
State Contractor	Performed			4/11/2016	4/11/2016	N
State	Performed			6/15/2016	6/15/2016	Y
State	Performed			1/20/2016	1/20/2016	Y
State	Performed	5/25/2016	5/25/2016	5/25/2016	5/25/2016	Y
State	Performed	4/21/2016	4/21/2016	4/21/2016	4/21/2016	Y
State	Performed	3/2/2016	3/2/2016	3/2/2016	3/2/2016	Y
State	Performed	4/6/2016	4/6/2016	4/6/2016	4/6/2016	Y
State	Performed	2/25/2016	2/25/2016	2/25/2016	2/25/2016	Y
State	Performed			3/9/2016	3/9/2016	N
State	Performed			6/23/2016	6/23/2016	N
State	Performed			6/23/2016	6/23/2016	N
State	Performed			5/3/2016	5/3/2016	Y
State	Performed			3/16/2016	3/16/2016	Y
State	Performed			6/23/2016	6/30/2016	N
State	Performed			6/6/2016	6/6/2016	Y
State	Performed			5/3/2016	5/20/2016	Y
State	Performed			6/1/2016	6/1/2016	N
State	Performed			5/19/2016	5/19/2016	Y
State	Performed			3/30/2016	3/30/2016	Y
State	Performed			5/10/2016	5/10/2016	Y

NPDINDLRG	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDMUNILRG	NPDESWW	1
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ANIWSTOTH	ANIMALWASTE	1
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No violations noted.
No violations or areas of concern observed. Discharger is in compliance with Order
In compliance.
pre permit renewal site visit
No violations or areas of concern observed
No follow-up necessary.
The Facility appeared to be operating in compliance with Order No. R5-2010-0073.
During this inspection no immediate irregularities were observed. The filtered effluent passes through the UV lights as tl
During this inspection no immediate violations were observed. No effluent discharge from the Advanced Water Treatme
See attached inspection report.
Facility in excellent working condition. Effluent quality appears clear and consistent. Lab documents were in-order and i
No major findings. Minor findings: 1) December 2014 estimated analytical result not reported as J flagged or DNQ in harc
Cathy, Audrey (PG Environmental), and I met with Mike Babbini, the property manager at Sonoma West. Our inspection s
No violations detected at this inspection
No violations detected at this inspection
During this inspection no effluent discharge to Rio Hondo was observed. The control valve installed at the effluent disch
On 15 March 2015, Central Valley Water Board staff inspected the Quincy WWTP to document the Facility's treatment pr
Imtiaz-Ali Kalyan accompanied Cathy Goodwin and Audrey Signorelli (PG Environmental) on this inspection. The plant ap
Cathy Goodwin, Audrey (PG Environmental) and Imtiaz-Ali Kalyan performed this inspection with Cameron Yaple, Rio Del
No problems were seen.
Discharger was generally in compliance except for a few minor reporting discrepancies, e.g., significant figures in lab rep
See attached inspection report.
Facility is in good working order. Communications between City and operations contractor need to be improved. There
Follow-up on potential chlorine violation on January 3, 2015, required. The City if San Mateo is in the process of significar
Facility in good operation and compliance. No deficiencies noted. While the facility does lack redundancy in certain trea
I found no deficiencies.
No follow-up necessary.
See attached memo
Discharger recently submitted ROWD and requested rescission of NPDES permit due to surface water discharge eliminati
See inspection report
No problems were seen.
No problem was seen.
No meter for influent flow at the Regional STP
No problem was seen.
No problems were seen.
No Violations were identified during the inspection. The Discharger is in compliance with the WDRs and TSO.
Discharger has implemented requirements of New NPDES permit.
Evidence of small discharge on west end of facility was photographed and documented. No flow was witnessed only we
No violations detected during this inspection
No violations detected at this inspection
No violations were noted during the inspection. The facility was producing an average flow of about 19 MGD of tertiary-
The facility was handling about 65 MGD of influent flow and most of the influent flow was being treated through the trick
The facility was handling an average influent flow rate of about 26.5 MGD and no violations noted during the inspection.
The berm around the biosolids drying and storage area had been completed and no violations were noted during the insp
The facility was handling an average influent flow rate of about 9.8 MGD and no violations were noted during the inspect
No violations detected at this inspection
No violations detected during this inspection

The deficiencies noted during the inspection were paper work related and corrected days after the inspection. All the otl

I arrived at the Facility at 0945 hours on 20 April 2016 and met with the Scott Koch, Manager and Superintendent of the F
During this inspection no immediate irregularities were observed. The filtered effluent passes through the UV lights as tl
During this inspection no immediate violations were observed. No effluent discharge from the Advanced Water Treatme

nspected. Calibrations were performed within the year on flow meters.
l-copy self-monitoring report (reported correctly electronically); 2) some daily log entries in pencil rather than pen; 3) lab
started at a centralized collection sump where a rotary screen was being used for large solid removal. From here, we tour

During this inspection no effluent discharge to Rio Hondo was observed. The control valve installed at the effluent disch
The Facility appeared to be operating in compliance with Order No. R5-2010--0032. The following items are noted: 1. Th
A strong odor of raw sewage was emanating from the 300, 000 oxidation ditch while the aerator was running. Kenneth, t
Chlorine still used as the primary means of disinfection. Cathy made a request that a sign should be placed at discharge p

Discharge points, receiving waters, and treatment system were as described in permit (Order No. R2-2011-0027). Treatm

Water Board staff also met with City manager after the inspection to discuss water softening project and title 22 enginee
ntly upgrading its plant, to be completed by 2021.
tment processes (e.g., ORBEL and clarifier), it does have the ability to discontinue processing units and therefore suspend

Facility is irrigating Discharger-owned alfalfa fields with wastewater from Retention Basin. The Retention Basin contains
No violations observed during inspection.

Overall, the facility appeared to have a functional and acceptable system (which includes an agreement with the local sa

2.2 quality recycled water and the construction of the solids handling and energy recovery facility was ongoing.
ling filters (40 MGD). No violations were noted during the inspection.

ection.
The panels of section A of both aeration basins, which is an anoxic zone, had not been repaired yet and both sections we

Kristin Schwall	Inspector-Lead	T Michael Chee	Facility/Site Representative
Alejandra Serratos	Inspector-Lead		
Jose Figueroa-Acevedo	Inspector-Lead		
Mazhar Ali	Inspector-Lead		
Alejandra Serratos	Inspector-Lead		
James Parrish	Inspector-Lead		
Doug Barber	Inspector-Lead		
Jose Morales	Inspector-Lead		
Jose Morales	Inspector-Lead		
Marcia Liao	Inspector-Lead		
Katie DiSimone	Inspector-Lead		
John Madigan	Inspector-Lead	James Parrish	Inspector
Cathleen A. Goodwin	Inspector-Lead		
Najah Amin	Inspector-Lead		
Najah Amin	Inspector-Lead		
Jose Morales	Inspector-Lead		
Doug Barber	Inspector-Lead		
Imtiaz-Ali Kalyan	Inspector-Lead		
Cathleen A. Goodwin	Inspector-Lead	Imtiaz-Ali Kalyan	Inspector
Dat Quach	Inspector-Lead		
John Madigan	Inspector-Lead	Jessica Watkins	Inspector
Marcia Liao	Inspector-Lead		
Katie DiSimone	Inspector-Lead		
James Parrish	Inspector-Lead		
Katie DiSimone	Inspector-Lead		
Vince Christian	Inspector-Lead		
James Parrish	Inspector-Lead		
Justin C. McSmith	Inspector-Lead		
Stacy S Gotham	Inspector-Lead	Monique Gaido	Inspector
Scott Gilbreath	Inspector-Lead		
Dat Quach	Inspector-Lead		
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Dat Quach	Inspector-Lead		
Dat Quach	Inspector-Lead		
Mohammad Farhad	Inspector-Lead		
Michael A Perez	Inspector-Lead		
Michael A Perez	Inspector-Lead		
Najah Amin	Inspector-Lead		
Najah Amin	Inspector-Lead		
Julio Lara	Inspector-Lead	Lyndy Lewis	Facility/Site Representative
Julio Lara	Inspector-Lead	Dindo Carrillo	Facility/Site Representative
Julio Lara	Inspector-Lead	Bonita Fan	Facility/Site Representative
Julio Lara	Inspector-Lead	Bonita Fan	Facility/Site Representative
Julio Lara	Inspector-Lead	Bonita Fan	Facility/Site Representative
Najah Amin	Inspector-Lead		
Najah Amin	Inspector-Lead		

Hugo Bermudez	Facility/Site Representative	0		0
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David Frandsen	Facility/Site Representative	0		0
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Audrey Signorelli	Inspector	0		0
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Don Bristol	Facility/Site Representative	0	3 - Satisfactory	0
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George Low	Inspector	0		0
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4	266940
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4	267571
1	268922
1	268960
3	268996
2	269042
2	269044
9	269989
6B	270419
6B	270419
4	271490
3	271872
5S	272631
5F	273138
5F	273166
5F	273180
2	273205
5F	273207
1	613197
9	650609
2	654284
9	704670
4	719477
8	758391
8	758392
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9	792221
9	788700
1	784780
9	788705
9	784171
8	742794

259169	5	NPDMUNILRG	NPDESWW	1
259196	1	NPDMUNILRG	NPDESWW	1
259214	1	NPDMUNILRG	NPDESWW	1
259216	1	NPDMUNILRG	NPDESWW	3
259220	1	NPDMUNILRG	NPDESWW	1
260156	1	NPDMUNILRG	NPDESWW	1
260315	1	NPDESWW	NPDESWW	2
260429	1	NPDINDLRG	NPDESWW	4
261253	1	NPDMUNILRG	NPDESWW	1
266328	1	NPDMUNILRG	NPDESWW	2
266940	1	NPDMUNILRG	NPDESWW	3
267130	1	NPDMUNILRG	NPDESWW	1
267571	1	NPDMUNILRG	NPDESWW	3
268922	1	NPDINDLRG	NPDESWW	1
268960	1	NPDMUNILRG	NPDESWW	1
268996	1	NPDESWW	NPDESWW	2
269042	1	NPDMUNILRG	NPDESWW	2
269044	1	NPDMUNIOTH	NPDESWW	1
213270	5	NPDMUNILRG	NPDESWW	1
270419	1	NPDMUNILRG	NPDESWW	2
270419	1	NPDMUNILRG	NPDESWW	2
271490	1	NPDESWW	NPDESWW	2
271872	1	NPDMUNILRG	NPDESWW	1
272631	1	NPDMUNIOTH	NPDESWW	1
273138	1	NPDMUNILRG	NPDESWW	1
273166	1	NPDMUNILRG	NPDESWW	1
273180	1	NPDMUNILRG	NPDESWW	2
273205	1	NPDINDLRG	NPDESWW	2
273207	1	NPDMUNIOTH	NPDESWW	1
613197	1	NPDESWW	NPDESWW	3
650609	9	NPDMUNILRG	NPDESWW	1
654284	1	NPDINDSML	NPDESWW	2
650609	9	NPDMUNILRG	NPDESWW	1
719477	1	NPDNONMUNIPRCS	NPDESWW	1
758391	2	NPDMUNILRG	NPDESWW	2
259158	2	NPDMUNILRG	NPDESWW	1
784781	1	NPDMUNIOTH	NPDESWW	1
787787	1	NPDINDSML	NPDESWW	1
650609	9	NPDMUNILRG	NPDESWW	1
788700	8	NPDMUNILRG	NPDESWW	1
784780	1	NPDMUNIOTH	NPDESWW	1
788700	8	NPDMUNILRG	NPDESWW	1
788700	8	NPDMUNILRG	NPDESWW	1
259169	5	NPDMUNILRG	NPDESWW	1

IEUA Carbon Canyon WWRF
Temescal Creek Outfall
EVMWD Regional WWRF
Lee Lake WD WWRF
Margaret H Chandler WWRF
San Jose Creek Water Reclamation Plant
Santa Anita Park
Santa Susana Field Laboratory
Simi Valley WQCP
Treasure Island WWTP/DOD
Tapia WRF
Terminal Island Water Reclamation Plant
Donald C. Tillman WWRP
UC Davis, Bodega Marine Lab (NPDES)
Ukiah City WWTP
The Uni-Kool Partners Vegetable Packing Facility - Salinas
Raymond A. Boege Alvarado WWTP (Union SD)
Raymond A. Boege Alvarado WWTP - Wet Weather Outfall
Vallecitos WD Meadowlark WRP
Victor Valley Wastewater Reclamation Authority WTP
Victor Valley Wastewater Reclamation Authority WTP
Vopak Terminal Long Beach Inc.
Watsonville WWTP
Williams WWTP
Visalia WWTF
Cutler-Orosi WWTF
Malaga CWD WWTF
Lehigh Permanente Cement
Mariposa WWTP
DG Fairhaven Power
San Juan Capistrano GW TP
Napa River Salt Marsh Restoration Project
SCWD GW Recovery Facility
Regional Salinity Management Pipeline (RSMP)
Los Alisos WD WWTP
OCSD Plant 1
Scotia Town - Eel River Power
HSU Telonicher Marine Laboratory
City of San Clemente Segunda Deshecha Runoff Plant
Irvine Desalter Project Potable WT System
Scotia Town - City
Irvine Desalter Project Shallow GW Unit
SCWD Aliso Creek Water Harvesting Project
IEUA Regional Plant No. 4

Inland Empire Utilities Agency
Eastern Municipal Water District
Elsinore Valley Municipal Water Dist
Lee Lake Water District
San Bernardino City Municipal Water Dept
Joint Outfall System
Los Angeles Turf Club
The Boeing Company
Simi Valley City
US Navy Treasure Island
Las Virgenes MWD
Los Angeles City Bureau of Sanitation
Los Angeles City Bureau of Sanitation
Regents of the University of California - UC Davis
Ukiah City
Uni-Kool Partners
Union Sanitary District
Union Sanitary District
Encina Wastewater Authority
Victor Valley Wastewater Reclamation Authority
Victor Valley Wastewater Reclamation Authority
Vopak Terminal Long Beach Inc
Watsonville City
Williams City
Visalia City
Cutler-Orosi JT Powers WW Authority
Malaga CWD
Lehigh Southwest Cement Company, Permanente Facility
Mariposa PUD
DG Fairhaven Power LLC
SOCWA-San Juan Creek Ocean O/F
US Army Corps of Engineers San Francisco
SOCWA-San Juan Creek Ocean O/F
Calleguas MWD
Irvine Ranch Water District
Orange County Sanitation District
Eel River Power Company
CSU Humboldt State University (HSU)
SOCWA-San Juan Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
Scotia Town, LLC
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
Inland Empire Utilities Agency

Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Growing	Animal Feeding
Manufacturing	Manufacturing NEC
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Service/Commercial	Laboratory
Utility	Wastewater Treatment Facility
Industrial and Commercial Services	Food Processor
Utility	Wastewater Treatment Facility
Facility	
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Industrial and Commercial Services	Tank Farm
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Power Plant
Utility	Water Treatment Plant
All Other	Habitat Restoration Area
Utility	Water Treatment Plant
Utility	Collection_System
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Power Plant
Service/Commercial	Laboratory
Utility	Utility Structure
Utility	Water Treatment Plant
Utility	Wastewater Treatment Facility
Utility	Wastewater Treatment Facility
Utility	Water Treatment Plant
Utility	Wastewater Treatment Facility

Municipal/Domestic	Special District	1
Municipal/Domestic	Special District	1
Municipal/Domestic	Special District	1
Municipal/Domestic	Special District	1
Industrial	City Agency	1
Municipal/Domestic	Special District	1
All other facilities	Privately-Owned Business	1
Industrial	Privately-Owned Business	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	Federal Agency	1
Municipal/Domestic	Special District	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	City Agency	1
Agricultural	State Agency	1
Municipal/Domestic	City Agency	1
Industrial	Privately-Owned Business	1
Municipal/Domestic	Special District	1
Municipal/Domestic	Special District	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	Municipal	1
Municipal/Domestic	Municipal	1
Industrial	Privately-Owned Business	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	City Agency	1
Municipal/Domestic	Special District	1
Municipal/Domestic	Special District	1
Municipal/Domestic	Privately-Owned Business	1
Municipal/Domestic	Special District	1
Industrial	Other	1
	Special District	1
Municipal/Domestic	Federal Agency	2
Municipal/Domestic	Special District	1
All other facilities	Special District	1
Municipal/Domestic	Special District	1
Municipal/Domestic	Special District	1
Municipal/Domestic	Privately-Owned Business	1
Industrial	State Agency	1
	Special District	1
	Special District	1
	City Agency	1
	Special District	1
	Special District	1
	Special District	1

14950 Telephone Avenue	Chino	91710	San Bernardino	33.982023
	Lake Elsinore		Riverside	33.681111
14980 Strickland Road	Lake Elsinore	92531	Riverside	
	Corona		Riverside	
399 Chandler Place	San Bernardino	92408	San Bernardino	34.077521
1965 South Workman Mill Road	Whittier	90601	Los Angeles	33.93056
285 Huntington Drive	Arcadia	91006	Los Angeles	34.14167
5800 Woolsey Canyon Road	Canoga Park	91304-1148	Los Angeles	34.238158
600 West Los Angeles Avenue	Simi Valley	93065-1642	Ventura	34.28594
1220 Avenue M	San Francisco	94130	San Francisco	37.83055
731 Malibu Canyon Road	Calabasas	91302	Los Angeles	34.081499
445 Ferry Street	San Pedro	90731	Los Angeles	33.748967
6100 Woodley Avenue	Van Nuys	91406	Los Angeles	34.179565
3 Miles West Westshore Road	Bodega Bay	94923	Sonoma	38.316667
300 Treatment Plant Road	Ukiah	95482	Mendocino	39.11233
320 John Street	Salinas	93912	Monterey	
5072 Benson Road	Union City	94587	Alameda	37.59323
5072 Benson Road	Union City	94587	Alameda	37.59323
7941 Corintia Street	Carlsbad	92009	San Diego	33.10342
20111 Shay Road	Victorville	92394	San Bernardino	34.618009
20111 Shay Road	Victorville	92394	San Bernardino	34.618009
3601 Dock Street	San Pedro	90731-7540	Los Angeles	33.75629
401 Panabaker Lane	Watsonville	95077	Santa Cruz	
700 B Street	Williams	95987	Colusa	39.1675
7579 Ave 288	Visalia	93277	Tulare	36.31234
40401 Road 120	Cutler	93615	Tulare	36.52323
3749 South Maple Avenue	Fresno	93725	Fresno	36.680154
24001 Stevens Creek Boulevard	Cupertino	95014	Santa Clara	37.322405
4956 Miller Road	Mariposa	95338	Mariposa	37.479169
97 Bay Street	Samoa	95564	Humboldt	40.79905
32470 Paseo Adelanto	San Juan Capistrano	92675	Orange	
	Napa		Napa	
33750 Stonehill Drive	Dana Point	92629	San Diego	
2100 Olsen Road	Thousand Oaks	91360-6800	Ventura	34.246113
22312 Muirlands Boulevard	Lake Forest	92630	Orange	
	Fountain Valley		Orange	
		95565	Humboldt	
570 Ewing Street	Trinidad	95570	Humboldt	41.05975
311.5 Avenida Pico	San Clemente	92672	Orange	33.43406
26 Waterworks Way	Irvine	92618	Orange	
		95565	Humboldt	
7000 Marine Way	Irvine	92620	Orange	
28303 Alicia Parkway	Laguna Niguel	92677	Orange	
12811 Sixth Street	Rancho Cucamonga	91729	San Bernardino	

-117.693334	4952	Sewerage Systems	
-117.331667	4952	Sewerage Systems	
	4952	Sewerage Systems	
	4952	Sewerage Systems	
-117.291249	4952	Sewerage Systems	
-118.10667	4952	Sewerage Systems	
-118.04861	7948	Racing, Including Track Operations	
-118.660757	3761	Guided Missiles and Space Vehicles	3764
-118.814288	4952	Sewerage Systems	
-122.3704	4952	Sewerage Systems	
-118.704268	4952	Sewerage Systems	
-118.25265	4952	Sewerage Systems	
-118.481951	4952	Sewerage Systems	
-123.066667	279	Animal Specialities, NEC	
-123.19158	4952	Sewerage Systems	
	723	Crop Preparation Services For Market, except Cotton Ginning	
-122.0901	4952	Sewerage Systems	
-122.0901	4952	Sewerage Systems	
-117.22802	4952	Sewerage Systems	
-117.357746	4952	Sewerage Systems	
-117.357746	4952	Sewerage Systems	
-118.251	5169	Chemicals and Allied Products, NEC	4226
	4952	Sewerage Systems	
-122.153611	4952	Sewerage Systems	
-119.40435	4952	Sewerage Systems	
-119.30489	4952	Sewerage Systems	
-119.745713	4952	Sewerage Systems	
-122.079231	4952	Sewerage Systems	1442
-119.959518	4952	Sewerage Systems	
-124.20286	4911	Electric Services	

-118.831644

4952 Sewerage Systems

-124.14749
-117.63111

Guided Missile and Space Vehicle Propulsion Units and Propulsion Unit Parts

Special Warehousing and Storage, NEC

Construction Sand and Gravel

22132 Sewage Treatment Facilities
22132 Sewage Treatment Facilities

22132 Sewage Treatment Facilities
22132 Sewage Treatment Facilities

85	1	A	Y - POTW has EPA approved pretreatment program
26	1	A	Y - POTW has EPA approved pretreatment program
8	1	A	Y - POTW has EPA approved pretreatment program
1.58	1	C	N - POTW does not have EPA approved pretreatment prog.
4.5	2	A	Y - POTW has EPA approved pretreatment program
100	1	A	Y - POTW has EPA approved pretreatment program
12.7	3	C	X - Facility is not a POTW
187	2	B	X - Facility is not a POTW
12.5	1	A	Y - POTW has EPA approved pretreatment program
2	1	A	N - POTW does not have EPA approved pretreatment prog.
16.1	1	A	Y - POTW has EPA approved pretreatment program
30	1	A	
80	1	A	Y - POTW has EPA approved pretreatment program
1	3	C	X - Facility is not a POTW
2.8	1	A	N - POTW does not have EPA approved pretreatment prog.
0.1	3	B	X - Facility is not a POTW
33	1	A	Y - POTW has EPA approved pretreatment program
0	1	A	N - POTW does not have EPA approved pretreatment prog.
48	1	A	Y - POTW has EPA approved pretreatment program
12.5	1	A	Y - POTW has EPA approved pretreatment program
12.5	1	A	Y - POTW has EPA approved pretreatment program
0.288	2	B	X - Facility is not a POTW
12	1	A	Y - POTW has EPA approved pretreatment program
0.5	2	A	N - POTW does not have EPA approved pretreatment prog.
20	1	A	Y - POTW has EPA approved pretreatment program
1.5	2	A	N - POTW does not have EPA approved pretreatment prog.
1.2	2	A	Y - POTW has EPA approved pretreatment program
4	1	A	X - Facility is not a POTW
0.61	2	B	N - POTW does not have EPA approved pretreatment prog.
0.5	2	C	X - Facility is not a POTW
38.78	1	A	N - POTW does not have EPA approved pretreatment prog.
0.12	3	C	X - Facility is not a POTW
38.78	1	A	N - POTW does not have EPA approved pretreatment prog.
19.1	3	C	X - Facility is not a POTW
33.5	1	A	Y - POTW has EPA approved pretreatment program
332	1	A	Y - POTW has EPA approved pretreatment program
0.282	2	B	X - Facility is not a POTW
0.123232	3	C	X - Facility is not a POTW
38.78	1	A	N - POTW does not have EPA approved pretreatment prog.
34.37	1	A	Y - POTW has EPA approved pretreatment program
0.282	2	B	X - Facility is not a POTW
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
85	1	A	Y - POTW has EPA approved pretreatment program

Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	Stormwater runoff
Domestic wastewater	
Miscellaneous	Stormwater runoff
Contaminated ground water	Stormwater runoff
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Process waste, NEC	
Domestic wastewater	
Washwater waste	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	

Washwater waste	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Process waste, NEC	
Domestic wastewater	
Cooling water: Noncontact	
Domestic wastewater	
Process waste, NEC	
Domestic wastewater	
Miscellaneous	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	Stormwater runoff
Process waste, NEC	
Domestic wastewater	
Contaminated ground water	Domestic wastewater
Domestic wastewater	Stormwater runoff
Contaminated ground water	Domestic wastewater
Contaminated ground water	Domestic wastewater
Domestic wastewater	

NPDMUNILRG	NPDESWW	1	8 362918001	394393	NPDES Permits
NPDMUNILRG	NPDESWW	1	8 332303001	394108	NPDES Permits
NPDMUNILRG	NPDESWW	1	8 330112001	371955	NPDES Permits
NPDMUNILRG	NPDESWW	1	8 332253001	388621	NPDES Permits
NPDMUNILRG	NPDESWW	1	8 360114003	388625	NPDES Permits
NPDMUNILRG	NPDESWW	1	4B190107020	400696	NPDES Permits
ANIWSTOTH	ANIMALWASTE	1	4B191319001	315722	NPDES Permits
NPDNONMUNIPRCS	NPDESWW	1	4A562013002	399046	NPDES Permits
NPDMUNILRG	NPDESWW	1	4A560110001	395592	NPDES Permits
NPDMUNILRG	NPDESWW	1	2 386013001	399564	NPDES Permits
NPDMUNILRG	NPDESWW	1	4B190104001	376254	NPDES Permits
NPDMUNILRG	NPDESWW	1	4B190106005	399400	NPDES Permits
NPDMUNILRG	NPDESWW	1	4B190106004	382755	NPDES Permits
NPDINDLRG	NPDESWW	1	1B84035OSON	387836	NPDES Permits
NPDMUNILRG	NPDESWW	1	1B84029OMEN	378144	NPDES Permits
NPDINDSML	NPDESWW	1	3 272009001	392692	NPDES Permits
NPDMUNILRG	NPDESWW	1	2 019060001	388123	NPDES Permits
NPDMUNIOTH	NPDESWW	1	2 019060002	403703	NPDES Permits
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permits
NPDMUNILRG	NPDESWW	1	6B360109001	389949	NPDES Permits
NPDMUNILRG	NPDESWW	1	6B360109001	389949	NPDES Permits
NPDNONMUNIPRCS	NPDESWW	1	4B192614001	373467	NPDES Permits
NPDMUNILRG	NPDESWW	1	3 440104001	396491	NPDES Permits
NPDMUNIOTH	NPDESWW	1	5A060103001	396977	NPDES Permits
NPDMUNILRG	NPDESWW	1	5D540113001	383443	NPDES Permits
NPDMUNILRG	NPDESWW	1	5D540132001	390403	NPDES Permits
NPDMUNILRG	NPDESWW	1	5D100124001	387532	NPDES Permits
NPDINDLRG	NPDESWW	1	2 438668001	395340	NPDES Permits
NPDMUNIOTH	NPDESWW	1	5C221012001	385864	NPDES Permits
NPDINDSML	NPDESWW	1	1B85026NHUM	321008	NPDES Permits
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permits
NPDINDSML	NPDESWW	1	2 283143001	379683	NPDES Permits
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permits
NPDNONMUNIPRCS	NPDESWW	1	4A560130001	387758	NPDES Permits
NPDMUNILRG	NPDESWW	1	8 302006002	402182	NPDES Permits
NPDMUNILRG	NPDESWW	1	8 300110002	386791	NPDES Permits
NPDMUNIOTH	NPDESWW	1	1B83104OHUM	386851	Co-Permitee
NPDINDSML	NPDESWW	1	1B12187NHUM	387930	NPDES Permits
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permits
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permits
NPDMUNIOTH	NPDESWW	1	1B83104OHUM	386850	Co-Permitee
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permits
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permits
NPDMUNILRG	NPDESWW	1	8 362918001	394393	NPDES Permits

NPDES R8-2015-0036 for Inland Empire Utilities Agency
NPDES R8-2015-0006 for Eastern Municipal Water District
NPDES R8-2013-0017 for Elsinore Valley Municipal Water Dist
NPDES R8-2012-0028 for Lee Lake Water District
NPDES R8-2012-0051 for San Bernardino City Municipal Water Dept
NPDES R4-2015-0070 for Joint Outfall System
NPDES Permit R4-2006-0081 for Los Angeles Turf Club
NPDES R4-2015-0033 for Boeing Company
NPDES Permit R4-2014-0066 for Simi Valley City
NPDES R2-2015-0004 for US Navy Treasure Island
NPDES Permit R4-2010-0165 (CI 4760) Las Virgenes MWD
NPDES R4-2015-0119 for Los Angeles City Bureau of Sanitation-Terminal Island
NPDES Permit R4-2011-0196 (CI 5695) for Donald Tillman WWRP
NPDES R1-2013-0023 for UC Davis, Bodega Marine Lab (NPDES)
NPDES Permit R1-2012-0068 for Ukiah City WWTP
NPDES R3-2013-0002 for Uni-Kool Partners Veg Pkng Facility Salinas
NPDES R2-2012-0004 for UNION SANITARY DISTRICT (EBDA Member)
NPDES R2-2015-0045 for Union Sanitary District
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit Victor Valley Wastewater Reclamation Authority (7/17/2013)
NPDES Permit Victor Valley Wastewater Reclamation Authority (7/17/2013)
NPDES Permit R4-2010-0018 (CI 7873) Vopak Terminal Long Beach Inc
NPDES R3-2014-0006 for Watsonville City WWTF
NPDES R5-2014-0078 for Williams City, Williams WWTP
NPDES R5-2014-0076 for Visalia WWTF
NPDES R5-2013-0047 for Cutler-Orosi JT Powers WW Authority
NPDES R5-2014-0145 for Malaga CWD
NPDES permit for Lehigh Southwest Cement Company, Permanente Facility
NPDES R5-2014-0042 for MARIPOSA PUD
NPDES R1-2012-0027 for Fairhaven Power Company
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R2-2011-0035 Napa River Salt Pond Restoration Project Ponds 7, 7A, and 8
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R4-2014-0033 for Calleguas MWD
NPDES R8-2015-0024 for Irvine Ranch Water District
NPDES R8-2012-0035 for Orange County Sanitation District
Co-Permitee R1-2012-0065 for Eel River Power
NPDES R1-2013-0006 for CSU Humboldt State University (HSU)
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
Co-Permitee R1-2012-0065 for Town of Scotia
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R8-2015-0036 for Inland Empire Utilities Agency

Santa Anita Park

Rare wet weather discharges to Old Alemeda Creek and twice-yearly valve exercise discharges.
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadowı
RWD received 10/5/12
RWD received 10/5/12
Vopak Terminal Long Beach Inc.

TSO issued with this permit

Renewal of NPDES No. CA0081485

Individual NPDES permit for treated process wastewater and industrial stormwater discharges to Permanente Creek

Municipal wastewater treatment plant effluent, waste brine, and dry weather nuisance discharges jointly dicharged to th
Regulating the discharge of diluted bittern from Ponds 7, 7A, and 8. This is a new discharge. The actual discharge will occı
Municipal wastewater treatment plant effluent, waste brine, and dry weather nuisance discharges jointly dicharged to th

Co-Permittee records were created for esmr submittal by respective parties

Municipal wastewater treatment plant effluent, waste brine, and dry weather nuisance discharges jointly dicharged to th

Co-Permittee records were created for esmr submittal by respective parties

	R8-2015-0036	CA8000409	CA8	Major	MUN	2 - Producer-User		N	
	R8-2015-0006	CA8000188	CA8	Major	MUN	1 - Producer		N	
	R8-2013-0017	CA8000027	CA8	Major	MUN	2 - Producer-User			
	R8-2012-0028	CA8000100	CA8	Major	MUN	1 - Producer			
	R8-2012-0051	CA0105392	CA0	Major					
	R4-2015-0070	CA0053911	CA0	Major	MUN	1 - Producer			
	R4-2006-0081	CA0064203	CA0	Minor	OTH	N - No		N	2000
	R4-2015-0033	CA0001309	CA0	Major	OTH	N - No		N	
	R4-2014-0066	CA0055221	CA0	Major	MUN	2 - Producer-User		N	
	R2-2015-0004	CA0110116	CA0	Major	FED	N - No		N	
	R4-2010-0165	CA0056014	CA0	Major	MUN	2 - Producer-User		N	
	R4-2015-0119	CA0053856	CA0	Major	MUN	1 - Producer		N	
	R4-2011-0196	CA0056227	CA0	Major	MUN	2 - Producer-User		N	
	R1-2013-0023	CA0024333	CA0	Minor	OTH	N - No		N	
	R1-2012-0068	CA0022888	CA0	Major	MUN	N - No		N	
	R3-2013-0002	CA0005720	CA0	Minor	OTH	N - No		N	
	R2-2012-0004-05	CA0037869	CA0	Major	MUN	N - No		N	
	R2-2015-0045	CA0038733	CA0	Minor	OTH	N - No		N	
ridge WRF	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No		N	
	R6V-2013-0038	CA0102822	CA0	Major					
	R6V-2013-0038	CA0102822	CA0	Major					
	R4-2010-0018	CA0064165	CA0	Minor	OTH	N - No		N	2000
	R3-2014-0006	CA0048216	CA0	Major	MUN	N - No		Y	
	R5-2014-0078	CA0077933	CA0	Minor	MUN	N - No		N	
	R5-2014-0076	CA0079189	CA0	Major	MUN	2 - Producer-User			
	R5-2013-0047	CA0081485	CA0	Major	MUN	2 - Producer-User		N	
	R5-2014-0145	CA0084239	CA0	Major	MUN	N - No		N	
	R2-2014-0010	CA0030210	CA0	Major	OTH	N - No			
	R5-2014-0042	CA0079430	CA0	Minor	MUN	N - No		N	
	R1-2012-0027	CA0024571	CA0	Minor	OTH	N - No		N	
e San Jua	R9-2012-0012	CA0107417	CA0	Major	MUN	N - No		Y	
ur Oct 201	R2-2011-0035	CA0030201	CA0	Minor	OTH	N - No	0	N	1200
e San Jua	R9-2012-0012	CA0107417	CA0	Major	MUN	N - No		Y	
	R4-2014-0033	CA0064521	CA0	Major	MUN	N - No			
	R8-2015-0024	CA8000326	CA8	Major		2 - Producer-User			
	R8-2012-0035	CA0110604	CA0	Major	MUN	1 - Producer		Y	20000
	R1-2012-0065	CA0006017	CA0	Minor	OTH	2 - Producer-User		N	
	R1-2013-0006	CA0025151	CA0	Minor					
e San Jua	R9-2012-0012	CA0107417	CA0	Major	MUN	N - No		Y	
	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No		N	10000
	R1-2012-0065	CA0006017	CA0	Minor	OTH	2 - Producer-User		N	
	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No		N	10000
	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No		N	10000
	R8-2015-0036	CA8000409	CA8	Major	MUN	2 - Producer-User		N	

Active	11/12/2015	11/1/2015	10/31/2020		10/30/2015	
Active	9/30/2015	10/1/2015	9/30/2020		9/18/2015	
Active	2/2/2015	10/1/2013	9/30/2018		9/13/2013	
Active	12/27/2012	1/1/2013	12/31/2017		12/14/2012	
Active	1/14/2014	1/1/2013	12/31/2017		12/14/2012	
Active	4/28/2015	6/1/2015	5/31/2020		4/9/2015	
Active	6/14/2013	12/9/2006	11/9/2011		11/9/2006	
Active	2/23/2015	4/1/2015	3/31/2020		2/12/2015	
Active	7/22/2015	7/1/2014	6/30/2019		5/8/2014	
Active	6/9/2015	4/1/2015	3/31/2020		1/21/2015	
Active	4/16/2015	10/22/2010	8/10/2015		9/2/2010	
Active	4/21/2016	8/1/2015	7/31/2020		6/11/2015	
Active	7/24/2012	2/3/2012	11/10/2016		12/8/2011	
Active	6/20/2013	8/1/2013	7/31/2018		6/13/2013	
Active	11/9/2012	10/1/2012	9/30/2017		8/23/2012	
Active	1/14/2014	7/1/2013	7/1/2018		5/30/2013	
Active	3/14/2013	3/1/2012	2/28/2017		1/18/2012	
Active	1/11/2016	1/1/2016	12/31/2020		11/18/2015	
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
Active	12/21/2015	9/5/2013	9/5/2018		7/17/2013	
Active	12/21/2015	9/5/2013	9/5/2018		7/17/2013	
Historical	7/12/2016	3/6/2010	1/10/2015	5/31/2016	2/4/2010	
Active	7/14/2014	7/11/2014	7/10/2019		5/22/2014	
Active	12/26/2014	8/1/2014	7/31/2019		6/6/2014	6/6/2014
Active	8/21/2014	8/1/2014	7/31/2019		6/6/2014	
Active	4/23/2015	7/20/2013	7/1/2018		5/31/2013	
Active	3/6/2015	2/1/2015	1/31/2020		12/4/2014	
Active	5/1/2014	5/1/2014	4/30/2019		3/12/2014	
Active	8/21/2014	5/1/2014	4/30/2019		3/28/2014	
Active	1/14/2014	7/1/2012	6/30/2017		4/26/2012	
Active	12/12/2014	5/31/2012	5/31/2017		4/14/2012	
Active	10/24/2014	1/1/2012	12/31/2016		6/8/2011	
Active	12/12/2014	5/31/2012	5/31/2017		4/14/2012	
Active	10/6/2015	5/1/2014	4/30/2019		3/6/2014	
Active	7/22/2015	7/1/2015	6/30/2020		6/19/2015	
Active	8/8/2013	7/20/2012	7/19/2017		6/15/2012	
Active	8/9/2012	7/1/2012	6/30/2017		4/26/2012	
Active	5/17/2013	7/1/2013	7/1/2018		5/2/2013	
Active	12/12/2014	5/31/2012	5/31/2017		4/14/2012	
Active	12/12/2014	5/31/2012	5/31/2017		4/11/2012	
Active	8/9/2012	7/1/2012	6/30/2017		4/26/2012	
Active	12/12/2014	5/31/2012	5/31/2017		4/11/2012	
Active	12/12/2014	5/31/2012	5/31/2017		4/11/2012	
Active	11/12/2015	11/1/2015	10/31/2020		10/30/2015	

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66 - NPDES Based on Flow	Julio Lara	1
66 - NPDES Based on Flow	Kathleen Fong	1
66 - NPDES Based on Flow	Ryan Harris	1
66 - NPDES Based on Flow	Kathleen Fong	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Jessica Watkins	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Katie DiSimone	1
64 - Sibling sites w/ individual pretreatment	James Parrish	1
63 - Wet Weather Dischargers	James Parrish	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	John Morales	1
66 - NPDES Based on Flow	John Morales	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Nicolette Dentoni	1
66 - NPDES Based on Flow	Alexander Mushegan	1
66 - NPDES Based on Flow	Nicolette Dentoni	1
66 - NPDES Based on Flow	John Madigan	1
66 - NPDES Based on Flow	Nicolette Dentoni	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Jim Covin	1
66 - NPDES Based on Flow	Julio Lara	1
66 - NPDES Based on Flow	Julio Lara	1
17 - Sibling site	Justin C. McSmith	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
17 - Sibling site	Justin C. McSmith	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Julio Lara	1

0	0	24703304	A Type compliance inspection	No Further Action
0	0	23383140	B Type compliance inspection	No Further Action
0	0	23383141	B Type compliance inspection	No Further Action
0	0	23383139	B Type compliance inspection	No Further Action
0	0	24728818	B Type compliance inspection	
0	0	24875133	B Type compliance inspection	
0	0	23498692	B Type compliance inspection	No Further Action
0	0	23112827	B Type compliance inspection	No Further Action
0	0	23498689	B Type compliance inspection	No Further Action
0	0	24443578	B Type compliance inspection	Additional Info Required
0	0	23498701	B Type compliance inspection	
0	0	23498699	B Type compliance inspection	No Further Action
0	0	23498696	B Type compliance inspection	No Further Action
0	0	23996053	B Type compliance inspection	No Further Action
0	0	24996653	B Type compliance inspection	Additional Info Required
0	0	24960319	B Type compliance inspection	No Further Action
0	0	23112829	B Type compliance inspection	No Further Action
0	0	23112830	B Type compliance inspection	No Further Action
0	0	23618935	B Type compliance inspection	No Further Action
0	0	24545368	A Type compliance inspection	No Further Action
0	0	23686035	B Type compliance inspection	No Further Action
0	0	23419290	B Type compliance inspection	No Further Action
0	0	24960534	B Type compliance inspection	No Further Action
0	0	24477927	B Type compliance inspection	
0	0	24422818	B Type compliance inspection	No Further Action
0	0	24490348	B Type compliance inspection	Additional Info Required
0	0	24791511	B Type compliance inspection	
0	0	24794149	B Type compliance inspection	Additional Info Required
0	0	24232081	B Type compliance inspection	No Further Action
0	0	25014154	B Type compliance inspection	No Further Action
0	0	24560793	B Type compliance inspection	No Further Action
0	0	24545367	B Type compliance inspection	No Further Action
0	0	24704206	B Type compliance inspection	No Further Action
0	0	23498700	B Type compliance inspection	No Further Action
0	0	25027291	B Type compliance inspection	No Further Action
0	0	24743764	A Type compliance inspection	No Further Action
0	0	24943558	B Type compliance inspection	Additional Info Required
0	0	24521305	B Type compliance inspection	Additional Info Required
0	0	24528533	B Type compliance inspection	No Further Action
0	0	24456676	B Type compliance inspection	No Further Action
0	0	24949967	B Type compliance inspection	No Further Action
0	0	24456678	B Type compliance inspection	No Further Action
0	0	23916375	B Type compliance inspection	No Further Action
0	0	24704205	A Type compliance inspection	No Further Action

State	Performed			5/31/2016	5/31/2016	Y
State	Performed			2/3/2016	2/3/2016	N
State	Performed			2/3/2016	2/3/2016	N
State	Performed			2/3/2016	2/3/2016	N
State	Performed			4/21/2016	4/21/2016	N
State	Performed			5/19/2016	5/19/2016	Y
State	Performed	3/2/2016	3/2/2016	3/3/2016	3/3/2016	Y
State	Performed			1/7/2016	1/7/2016	N
State	Performed	2/23/2016	2/23/2016	2/23/2016	2/23/2016	Y
State	Performed	6/10/2016	6/10/2016	6/10/2016	6/10/2016	Y
State	Performed	4/25/2016	4/25/2016	4/25/2016	4/25/2016	Y
State	Performed	3/29/2016	3/29/2016	3/29/2016	3/29/2016	Y
State	Performed	3/15/2016	3/15/2016	5/4/2016	5/4/2016	Y
State	Performed			3/29/2016	3/29/2016	N
State	Performed			6/21/2016	6/21/2016	Y
State	Performed			6/21/2016	6/21/2016	Y
State	Performed			1/12/2016	1/12/2016	Y
State	Performed			1/12/2016	1/12/2016	Y
State	Performed	1/27/2016	1/27/2016	1/27/2016	1/27/2016	Y
State	Performed			5/5/2016	5/5/2016	Y
State	Performed			1/29/2016	1/29/2016	N
State	Performed	1/20/2016	1/20/2016	1/20/2016	1/20/2016	Y
State	Performed			6/21/2016	6/21/2016	Y
State	Performed			5/5/2016	5/5/2016	Y
State	Performed			4/28/2016	4/28/2016	Y
State	Performed			5/11/2016	5/11/2016	Y
State	Performed	6/29/2016	6/29/2016	6/29/2016	6/29/2016	Y
State	Performed	6/20/2016	6/20/2016	6/20/2016	6/20/2016	Y
State	Performed			2/24/2016	2/24/2016	Y
State	Performed			6/24/2016	6/24/2016	N
State	Performed	5/18/2016	5/18/2016	5/18/2016	5/18/2016	Y
State	Performed			5/17/2016	5/17/2016	Y
State	Performed	5/31/2016	5/31/2016	5/31/2016	5/31/2016	Y
State	Performed	3/30/2016	3/30/2016	3/24/2016	3/24/2016	Y
State	Performed			6/22/2016	6/22/2016	N
State	Performed			6/2/2016	6/2/2016	Y
State	Performed			6/23/2016	6/23/2016	N
State	Performed			5/2/2016	5/2/2016	Y
State	Performed	3/22/2016	3/22/2016	3/22/2016	3/22/2016	Y
State	Performed	3/15/2016	3/15/2016	3/15/2016	3/15/2016	Y
State	Performed			6/23/2016	6/23/2016	N
State	Performed	3/15/2016	3/15/2016	3/15/2016	3/15/2016	Y
State	Performed	2/25/2016	2/25/2016	2/25/2016	2/25/2016	Y
State	Performed			5/12/2016	5/12/2016	Y

NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
ANIWSTOTH	ANIMALWASTE	1
NPDNONMUNIPRCS	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDINDSML	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDINDSML	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDINDSML	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDINDSML	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1

The facility was handling an average influent flow of 8.2 MGD and no violations were noted during the inspection.
EMWD has not discharged to Temescal Creek since March 2013. The creek bed on EMWD's side was mostly dry exc
The facility has 2 treatment trains (Train A and Train B). There have not been any recent process/operational changes. G
The District has officially changed its name to Temescal Valley Water District in July 2015 to reflect the facility location ar
No violations detected during this inspection
The facility is properly operated and maintained. Please see inspection report for recommendations.
During this inspection no effluent discharge was observed. No irregularities were observed. SMRs are up to date.
There was only one discharge from Outfall 009 at the time of inspection after 3.5 inches of rain in two days.
During this inspection the facility appeared well maintained. No immediate irregularities were observed in the treatmen
See attached report (forthcoming).
Routine Compliance Evaluation Inspection (CEI) conducted which included follow-up on questions about May 2015 spill.
During this inspection no immediate irregularities were observed. SMRs are up to date.
During this inspection no violations were observed. SMRs are up to date.
Conducted inspection with BML representatives, Kitty Brown (Laboratory Manager) and Pat Helbling (Associate Director)
Inspection memo will be attached when complete. Also met with JoAnne Walts (not in CIWQS) to discuss pretreatment
No operations were observed during inspection. No tenants were present at the facility. This is consistent with the repo
No compliance issues.
No compliance issues.
No problem seen
VVWRA has automated their process control by providing access to operating personnel to control the treatment plant re
A brief power interruption at the plant resulted in a communication failure in the plant?s automated control system at al
During this inspection there were no discharge events and no immediate irregularities were observed. Permit was on fil
Facility in excellent operating condition. A major construction project was underway to add recycled water storage tank
No violations were found please see attachment.
See attached NOV and CEI Report.
TBD
Please see inspection report and NOV
Preliminary findings: Discrepancies found between field values (pH, electrical conductivity, turbidity) and January 2016 S
Please see the attached NOV and CEI Report
Fly and bottom ash are stored in a covered facility on site. The ash is classified as Class A biosolids and is given away to lo
No problem was seen.
Fish and Wildlife was testing the mixing chamber.
The South Coast Water District, Groundwater Recovery Facility has not been in operation since September 8, 2014 and is
During this inspection no irregularities were observed. Sections of the brine pipeline are still under construction. SMRs a
No violations were noted during the inspection. The facility was producing an average of about 3.2 MGD of tertiary-2.2 q
The construction of the new biosolids dewatering building was ongoing and no violations were noted during the inspectio
Process flows have been rerouted and these changes effect the monitoring locations. The Facility now re-routes the boile
Inspected facility with Sabrina Zink and Dave Hoskins of HSU. No changes to facility operation since permit was adopted.
No problem was seen.
No problem was seen
There was no odor at the Facility when I arrived. There was some floating material in the primary clarifier. The redwood t
No problem was seen
No problems were seen.
The facility was handling an average influent flow rate of about 11 MGD and no violations were noted during the inspecti

One out the two mechanical bar-screens was out of service (west one) and would be repaired within one week.
On February 3, 2016, Regional Board staff conducted an inspection of EMWD's Temescal Creek outfall. There has n
See attached report.
Please see attached inspection report for details.

During this inspection no effluent discharge was observed. No irregularities were observed. SMRs are up to date.

During this inspection the facility appeared well maintained. No immediate irregularities were observed in the treatmen
See attached report (forthcoming).

During this inspection no immediate irregularities were observed. SMRs are up to date.
During this inspection no violations were observed. SMRs are up to date.
Kitty and Pat couldn't answer our questions about operation of the new UV and filtration system associated with the patl
City is testing a low tech system for removal of nitrogen in the solids contact basin. City is having trouble complying with
rts provided by the Discharger in CIWQS. Ponds were empty and aerators could be seen in pond bottom.

The Discharger had all pertinent permits on-site in an organized fashion. Operations at the plant are logged in electronica
The backup generators take about one minute to power up to provide complete power to the plant. Water Board staff sa
During this inspection there were no discharge events and no immediate irregularities were observed. Permit was on fil
onsite. Lab was not inspected as part of the inspection.

Several values appear to have been incorrectly transcribed, or, in the case of pH, an average for the day has been reporte

The facility has a digital and paper copy of the O&M manual on site. There has been no recent modifications to the r

not expected to be back online before the end of the fiscal year June 30, 2015
During this inspection no irregularities were observed. Sections of the brine pipeline are still under construction. SMRs a
quality recycled water. The operation of the solids handling process had been discontinued and sludge would be removec
on. The facility was handling an average influent flow rate of about 115 MGD.
Structures at the facility appeared in worn down and in need of maintenance. An outside contactor is scheduled to repai
The facility will be replacing the existing redwood seawater storage tanks with buried tanks. The Permittee is required tc

The plant logs showed continuous monitoring for pH and grab samples for chlorine. The logs identified the time of sampl

According to plant operations staff, one out of two primary clarifiers was being operated to allow more BOD to be suppli

Julio Lara	Inspector-Lead	Bonita Fan	Facility/Site Representative
Kathleen Fong	Inspector-Lead		
Kathleen Fong	Inspector-Lead		
Kathleen Fong	Inspector-Lead		
Najah Amin	Inspector-Lead		
Ariana Villanueva	Inspector-Lead		
Jose Morales	Inspector-Lead		
Mazhar Ali	Inspector-Lead		
Jose Morales	Inspector-Lead		
Jessica Watkins	Inspector-Lead		
Jose Morales	Inspector-Lead		
Jose Morales	Inspector-Lead		
Jose Morales	Inspector-Lead		
Cathleen A. Goodwin	Inspector-Lead	Shawn Agarwal	Inspector
Cathleen A. Goodwin	Inspector-Lead	Shawn Agarwal	Inspector
Katie DiSimone	Inspector-Lead		
James Parrish	Inspector-Lead		
James Parrish	Inspector-Lead		
Dat Quach	Inspector-Lead		
John Morales	Inspector-Lead		
John Morales	Inspector-Lead		
Jose Morales	Inspector-Lead		
Katie DiSimone	Inspector-Lead		
Alejandra Serratos	Inspector-Lead		
Nicolette Dentoni	Inspector-Lead	Ralph Boyajian	Inspector
Alexander Mushegan	Inspector-Lead	Omar A Mostafa	Inspector
Nicolette Dentoni	Inspector-Lead		
John Madigan	Inspector-Lead	Jessica Watkins	Inspector
Matt Scroggins	Inspector-Lead	Nicolette Dentoni	Inspector
Justin C. McSmith	Inspector-Lead		
Dat Quach	Inspector-Lead		
Vince Christian	Inspector-Lead		
Dat Quach	Inspector-Lead		
Jose Morales	Inspector-Lead		
Julio Lara	Inspector-Lead	Lyndy Lewis	Facility/Site Representative
Julio Lara	Inspector-Lead	Dindo Carrillo	Facility/Site Representative
Justin C. McSmith	Inspector-Lead		
Cathleen A. Goodwin	Inspector-Lead	Sabrina Zink	Facility/Site Representative
Dat Quach	Inspector-Lead		
Dat Quach	Inspector-Lead		
Justin C. McSmith	Inspector-Lead		
Dat Quach	Inspector-Lead		
Dat Quach	Inspector-Lead		
Julio Lara	Inspector-Lead	Bonita Fan	Facility/Site Representative

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Imtiaz-Ali Kalyan	Inspector	0	0
Luke Andrew	Facility/Site Representative	0	0
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Jeffrey B Misenhimer	Facility/Site Representative	0	0
Randy X Caballero	Inspector	0	0
		0	0
Jack Gregg	Inspector	0	0
Curt Farrell	Facility/Site Representative	0	0
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Monitoring Reports Review (5.10)

Review of all SMRs submitted by major and minor individual permitees.

Count
2753

REGION	REGULATED FACILITY ID	NUM OF REGULATED FACILITIES
9	257703	1
9	257703	1
4	231242	1
4	231242	1
4	231242	1
4	231242	1
4	231394	1
4	231394	1
4	231394	1
4	231394	1
4	231394	1
4	231394	1
4	231394	1
4	231394	1
4	231394	1
4	231394	1
4	231394	1
4	260531	1
4	260531	1
4	260531	1
4	260531	1
4	260531	1
4	260531	1
4	260531	1
4	260531	1
4	253953	1
4	253953	1
4	253953	1
4	253953	1
4	253953	1
4	253953	1
8	220018	1
8	220018	1
8	220018	1
8	220018	1

PROGRAM FROM FAC	PROGRAM CATEGORY	NUM OF PROGRAMS FROM FAC
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	5
NPDINDLRG	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2

FACILITY NAME

SONGS Unit 3
SONGS Unit 3
Harbor Generating Station
Harbor Generating Station
Harbor Generating Station
Harbor Generating Station
Haynes Generating Station
Haynes Generating Station
Haynes Generating Station
Haynes Generating Station
Haynes Generating Station
Haynes Generating Station
Haynes Generating Station
Haynes Generating Station
Haynes Generating Station
Haynes Generating Station
Haynes Generating Station
Scattergood Generating Station
Scattergood Generating Station
Scattergood Generating Station
Scattergood Generating Station
Scattergood Generating Station
Scattergood Generating Station
Scattergood Generating Station
Scattergood Generating Station
Redondo Generating Station
Redondo Generating Station
Redondo Generating Station
Redondo Generating Station
Redondo Generating Station
Redondo Generating Station
Road Undercrossing Dewatering Sites
Road Undercrossing Dewatering Sites
Road Undercrossing Dewatering Sites
Road Undercrossing Dewatering Sites

AGENCY NAME

Southern California Edison - San Clemente
Southern California Edison - San Clemente
Los Angeles City DWP
Los Angeles City DWP
Los Angeles City DWP
Los Angeles City DWP
Los Angeles City DWP
Los Angeles City DWP
Los Angeles City DWP
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Los Angeles City DWP
Los Angeles City DWP
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Los Angeles City DWP
Los Angeles City DWP
Los Angeles City DWP
Los Angeles City DWP
Los Angeles City DWP
Los Angeles City DWP
AES Redondo Beach LLC
AES Redondo Beach LLC
AES Redondo Beach LLC
AES Redondo Beach LLC
AES Redondo Beach LLC
AES Redondo Beach LLC
Irvine City
Irvine City
Irvine City
Irvine City

PLACE TYPE	FACILITY TYPE
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
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Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities

AGENCY TYPE	NUM OF AGENCIES
Privately-Owned Business	1
Privately-Owned Business	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
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City Agency	1
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City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1

PLACE ADDRESS	PLACE CITY
5000 Pacific Coast Highway	San Clemente
5000 Pacific Coast Highway	San Clemente
161 North Island Avenue	Wilmington
161 North Island Avenue	Wilmington
161 North Island Avenue	Wilmington
161 North Island Avenue	Wilmington
6801 East 2nd Street	Long Beach
6801 East 2nd Street	Long Beach
6801 East 2nd Street	Long Beach
6801 East 2nd Street	Long Beach
6801 East 2nd Street	Long Beach
6801 East 2nd Street	Long Beach
6801 East 2nd Street	Long Beach
6801 East 2nd Street	Long Beach
6801 East 2nd Street	Long Beach
6801 East 2nd Street	Long Beach
6801 East 2nd Street	Long Beach
12700 Vista Del Mar	Playa Del Rey
12700 Vista Del Mar	Playa Del Rey
12700 Vista Del Mar	Playa Del Rey
12700 Vista Del Mar	Playa Del Rey
12700 Vista Del Mar	Playa Del Rey
12700 Vista Del Mar	Playa Del Rey
12700 Vista Del Mar	Playa Del Rey
12700 Vista Del Mar	Playa Del Rey
1100 North Harbor Drive	Redondo Beach
1100 North Harbor Drive	Redondo Beach
1100 North Harbor Drive	Redondo Beach
1100 North Harbor Drive	Redondo Beach
1100 North Harbor Drive	Redondo Beach
1100 North Harbor Drive	Redondo Beach
	Irvine
	Irvine
	Irvine
	Irvine

PLACE ZIP	PLACE COUNTY	PLACE LATITUDE	PLACE LONGITUDE	SIC CODE 1
92055	San Diego	33.37052	-117.55674	4911
92055	San Diego	33.37052	-117.55674	4911
90744	Los Angeles	33.77061	-118.26563	4911
90744	Los Angeles	33.77061	-118.26563	4911
90744	Los Angeles	33.77061	-118.26563	4911
90744	Los Angeles	33.77061	-118.26563	4911
90803	Los Angeles	33.75973	-118.10377	4911
90803	Los Angeles	33.75973	-118.10377	4911
90803	Los Angeles	33.75973	-118.10377	4911
90803	Los Angeles	33.75973	-118.10377	4911
90803	Los Angeles	33.75973	-118.10377	4911
90803	Los Angeles	33.75973	-118.10377	4911
90803	Los Angeles	33.75973	-118.10377	4911
90803	Los Angeles	33.75973	-118.10377	4911
90803	Los Angeles	33.75973	-118.10377	4911
90803	Los Angeles	33.75973	-118.10377	4911
90803	Los Angeles	33.75973	-118.10377	4911
90293	Los Angeles	33.917453	-118.428187	4911
90293	Los Angeles	33.917453	-118.428187	4911
90293	Los Angeles	33.917453	-118.428187	4911
90293	Los Angeles	33.917453	-118.428187	4911
90293	Los Angeles	33.917453	-118.428187	4911
90293	Los Angeles	33.917453	-118.428187	4911
90293	Los Angeles	33.917453	-118.428187	4911
90293	Los Angeles	33.917453	-118.428187	4911
90277	Los Angeles	33.850955	-118.396523	4911
90277	Los Angeles	33.850955	-118.396523	4911
90277	Los Angeles	33.850955	-118.396523	4911
90277	Los Angeles	33.850955	-118.396523	4911
90277	Los Angeles	33.850955	-118.396523	4911
90277	Los Angeles	33.850955	-118.396523	4911
	Orange	33.71861	-117.79361	
	Orange	33.71861	-117.79361	
	Orange	33.71861	-117.79361	
	Orange	33.71861	-117.79361	

SIC DESC 1	SIC CODE 2
Electric Services	
Electric Services	
Electric Services	
Electric Services	
Electric Services	
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Electric Services	
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Electric Services	
Electric Services	

SIC DESC 2	SIC CODE 3

SIC DESC 3	NAICS CODE 1	NAICS DESC 1	NAICS CODE 2	NAICS DESC 2	NAICS CODE 3

NAICS DESC 3	DESIGN FLOW	THREAT TO WATER QUALITY	COMPLEXITY	PRETREATMENT
	1287	1	A	N - POTW does not have EPA approved pretreatment prog.
	1287	1	A	N - POTW does not have EPA approved pretreatment prog.
	108	1	A	X - Facility is not a POTW
	108	1	A	X - Facility is not a POTW
	108	1	A	X - Facility is not a POTW
	108	1	A	X - Facility is not a POTW
	1014	1	A	X - Facility is not a POTW
	1014	1	A	X - Facility is not a POTW
	1014	1	A	X - Facility is not a POTW
	1014	1	A	X - Facility is not a POTW
	1014	1	A	X - Facility is not a POTW
	1014	1	A	X - Facility is not a POTW
	1014	1	A	X - Facility is not a POTW
	1014	1	A	X - Facility is not a POTW
	1014	1	A	X - Facility is not a POTW
	1014	1	A	X - Facility is not a POTW
	1014	1	A	X - Facility is not a POTW
	496	1	A	X - Facility is not a POTW
	496	1	A	X - Facility is not a POTW
	496	1	A	X - Facility is not a POTW
	496	1	A	X - Facility is not a POTW
	496	1	A	X - Facility is not a POTW
	496	1	A	X - Facility is not a POTW
	496	1	A	X - Facility is not a POTW
	496	1	A	X - Facility is not a POTW
	898	1	A	X - Facility is not a POTW
	898	1	A	X - Facility is not a POTW
	898	1	A	X - Facility is not a POTW
	898	1	A	X - Facility is not a POTW
	898	1	A	X - Facility is not a POTW
	898	1	A	X - Facility is not a POTW
	0.346	1	C	
	0.346	1	C	
	0.346	1	C	
	0.346	1	C	

FACILITY WASTE TYPE	FACILITY WASTE TYPE 2	FACILITY WASTE TYPE 3	FACILITY WASTE TYPE 4
Cooling water: Contact	Process waste, NEC		
Cooling water: Contact	Process waste, NEC		
Cooling water: Noncontact	Washwater waste		
Cooling water: Noncontact	Washwater waste		
Cooling water: Noncontact	Washwater waste		
Cooling water: Noncontact	Washwater waste		
Cooling water: Contact			
Cooling water: Contact			
Cooling water: Contact			
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Cooling water: Contact			
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Cooling water: Contact			
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Cooling water: Contact			
Cooling water: Contact			
Cooling water: Contact			
Cooling water: Contact			
Process waste, NEC			
Process waste, NEC			
Process waste, NEC			
Process waste, NEC			
Process waste, NEC			
Process waste, NEC			
Contaminated ground water			
Contaminated ground water			
Contaminated ground water			
Contaminated ground water			

PROGRAM FROM RM	PROGRAM CATEGORY	NUM OF PROGRAMS FROM RM	WDID	REG MEASURE ID	REG MEASURE TYPE
NPDINDLRG	NPDESWW	1	9 000000088	133389	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000088	133389	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500004	133396	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500004	133396	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500004	133396	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500004	133396	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500002	148235	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500002	148235	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500002	148235	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500002	148235	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500002	148235	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500002	148235	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500002	148235	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500002	148235	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500002	148235	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500002	148235	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500003	148237	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500003	148237	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500003	148237	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500003	148237	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500003	148237	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500003	148237	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500003	148237	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192111003	148239	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192111003	148239	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192111003	148239	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192111003	148239	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192111003	148239	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192111003	148239	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	8 303489001	173489	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	8 303489001	173489	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	8 303489001	173489	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	8 303489001	173489	NPDES Permit

REG MEASURE TITLE

NPDES R9-2005-0006 for Southern California Edison SONGS Unit 3
NPDES R9-2005-0006 for Southern California Edison SONGS Unit 3
NPDES Permit R4-2003-0101 (CI 2020) for LOS ANGELES CITY OF DWP
NPDES Permit R4-2003-0101 (CI 2020) for LOS ANGELES CITY OF DWP
NPDES Permit R4-2003-0101 (CI 2020) for LOS ANGELES CITY OF DWP
NPDES Permit R4-2003-0101 (CI 2020) for LOS ANGELES CITY OF DWP
NPDES Permit 00-081 (CI 2769) for City of Los Angeles, DWP
NPDES Permit 00-081 (CI 2769) for City of Los Angeles, DWP
NPDES Permit 00-081 (CI 2769) for City of Los Angeles, DWP
NPDES Permit 00-081 (CI 2769) for City of Los Angeles, DWP
NPDES Permit 00-081 (CI 2769) for City of Los Angeles, DWP
NPDES Permit 00-081 (CI 2769) for City of Los Angeles, DWP
NPDES Permit 00-081 (CI 2769) for City of Los Angeles, DWP
NPDES Permit 00-081 (CI 2769) for City of Los Angeles, DWP
NPDES Permit 00-081 (CI 2769) for City of Los Angeles, DWP
NPDES Permit 00-081 (CI 2769) for City of Los Angeles, DWP
NPDES Permit 00-081 (CI 2769) for City of Los Angeles, DWP
NPDES Permit R4-2000-0083 (CI 1886) for Los Angeles City DWP
NPDES Permit R4-2000-0083 (CI 1886) for Los Angeles City DWP
NPDES Permit R4-2000-0083 (CI 1886) for Los Angeles City DWP
NPDES Permit R4-2000-0083 (CI 1886) for Los Angeles City DWP
NPDES Permit R4-2000-0083 (CI 1886) for Los Angeles City DWP
NPDES Permit R4-2000-0083 (CI 1886) for Los Angeles City DWP
NPDES Permit R4-2000-0083 (CI 1886) for Los Angeles City DWP
NPDES Permit R4-2000-0083 (CI 1886) for Los Angeles City DWP
NPDES Permit 00-085 (CI 0536) for AES Redondo Beach, LLC
NPDES Permit 00-085 (CI 0536) for AES Redondo Beach, LLC
NPDES Permit 00-085 (CI 0536) for AES Redondo Beach, LLC
NPDES Permit 00-085 (CI 0536) for AES Redondo Beach, LLC
NPDES Permit 00-085 (CI 0536) for AES Redondo Beach, LLC
NPDES Permit 00-085 (CI 0536) for AES Redondo Beach, LLC
NPDES R8-2005-0079 for Irvine City
NPDES R8-2005-0079 for Irvine City
NPDES R8-2005-0079 for Irvine City
NPDES R8-2005-0079 for Irvine City

REG MEASURE DESCRIPTION

a nuclear-fueled electric power generating facility.
a nuclear-fueled electric power generating facility.
Discharger will attach receiving water report to annual report requirement.
Discharger will attach receiving water report to annual report requirement.
Discharger will attach receiving water report to annual report requirement.
Discharger will attach receiving water report to annual report requirement.
Haynes Generating Station Note: The permit does not have separate limits for non-chemical metal cleaning low volume \
Haynes Generating Station Note: The permit does not have separate limits for non-chemical metal cleaning low volume \
Haynes Generating Station Note: The permit does not have separate limits for non-chemical metal cleaning low volume \
Haynes Generating Station Note: The permit does not have separate limits for non-chemical metal cleaning low volume \
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Haynes Generating Station Note: The permit does not have separate limits for non-chemical metal cleaning low volume \
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Redondo Beach Generating Station
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Redondo Beach Generating Station
Redondo Beach Generating Station

RM REGION	ORDER NUM	NPDES NUM	NPDES # Checker	MAJOR MINOR	NPDES TYPE	RECLAMATION	DREDGE FILL FEE	301H	APPLICATION FEE AMT RECEIVED
9	R9-2005-0006	CA0108181	CA0	Major	OTH	N - No		N	
9	R9-2005-0006	CA0108181	CA0	Major	OTH	N - No		N	
4	R4-2003-0101	CA0000361	CA0	Major	OTH	N - No		N	30000
4	R4-2003-0101	CA0000361	CA0	Major	OTH	N - No		N	30000
4	R4-2003-0101	CA0000361	CA0	Major	OTH	N - No		N	30000
4	R4-2003-0101	CA0000361	CA0	Major	OTH	N - No		N	30000
4	00-081	CA0000353	CA0	Major	OTH	N - No		N	30000
4	00-081	CA0000353	CA0	Major	OTH	N - No		N	30000
4	00-081	CA0000353	CA0	Major	OTH	N - No		N	30000
4	00-081	CA0000353	CA0	Major	OTH	N - No		N	30000
4	00-081	CA0000353	CA0	Major	OTH	N - No		N	30000
4	00-081	CA0000353	CA0	Major	OTH	N - No		N	30000
4	00-081	CA0000353	CA0	Major	OTH	N - No		N	30000
4	00-081	CA0000353	CA0	Major	OTH	N - No		N	30000
4	00-081	CA0000353	CA0	Major	OTH	N - No		N	30000
4	00-081	CA0000353	CA0	Major	OTH	N - No		N	30000
4	00-081	CA0000353	CA0	Major	OTH	N - No		N	30000
4	R4-2000-0083	CA0000370	CA0	Major	OTH	N - No		N	20000
4	R4-2000-0083	CA0000370	CA0	Major	OTH	N - No		N	20000
4	R4-2000-0083	CA0000370	CA0	Major	OTH	N - No		N	20000
4	R4-2000-0083	CA0000370	CA0	Major	OTH	N - No		N	20000
4	R4-2000-0083	CA0000370	CA0	Major	OTH	N - No		N	20000
4	R4-2000-0083	CA0000370	CA0	Major	OTH	N - No		N	20000
4	R4-2000-0083	CA0000370	CA0	Major	OTH	N - No		N	20000
4	R4-2000-0083	CA0000370	CA0	Major	OTH	N - No		N	20000
4	00-085	CA0001201	CA0	Major	OTH	N - No		N	20000
4	00-085	CA0001201	CA0	Major	OTH	N - No		N	20000
4	00-085	CA0001201	CA0	Major	OTH	N - No		N	20000
4	00-085	CA0001201	CA0	Major	OTH	N - No		N	20000
4	00-085	CA0001201	CA0	Major	OTH	N - No		N	20000
4	00-085	CA0001201	CA0	Major	OTH	N - No		N	20000
8	R8-2005-0079	CA8000406	CA8	Minor	OTH				7920
8	R8-2005-0079	CA8000406	CA8	Minor	OTH				7920
8	R8-2005-0079	CA8000406	CA8	Minor	OTH				7920
8	R8-2005-0079	CA8000406	CA8	Minor	OTH				7920

STATUS	STATUS DATE	EFFECTIVE DATE	EXPIRATION REVIEW DATE	TERMINATION DATE	ADOPTION DATE	WDR REVIEW - AMEND	WDR REVIEW - REVISE/RENEW	WDR REVIEW - RESCIND
Historical	2/2/2016	5/11/2005	5/11/2010	1/31/2016	5/11/2005			
Historical	2/2/2016	5/11/2005	5/11/2010	1/31/2016	5/11/2005			
Active	1/14/2014	10/8/2003	1/1/2011		7/10/2003			
Active	1/14/2014	10/8/2003	1/1/2011		7/10/2003			
Active	1/14/2014	10/8/2003	1/1/2011		7/10/2003			
Active	1/14/2014	10/8/2003	1/1/2011		7/10/2003			
Active	1/14/2014	7/10/2000	1/1/2011		6/29/2000			
Active	1/14/2014	7/10/2000	1/1/2011		6/29/2000			
Active	1/14/2014	7/10/2000	1/1/2011		6/29/2000			
Active	1/14/2014	7/10/2000	1/1/2011		6/29/2000			
Active	1/14/2014	7/10/2000	1/1/2011		6/29/2000			
Active	1/14/2014	7/10/2000	1/1/2011		6/29/2000			
Active	1/14/2014	7/10/2000	1/1/2011		6/29/2000			
Active	1/14/2014	7/10/2000	1/1/2011		6/29/2000			
Active	1/14/2014	7/10/2000	1/1/2011		6/29/2000			
Active	1/14/2014	7/10/2000	1/1/2011		6/29/2000			
Active	1/14/2014	7/10/2000	1/1/2011		6/29/2000			
Historical	4/6/2016	6/29/2000	12/31/2011	3/31/2016	6/29/2000			
Historical	4/6/2016	6/29/2000	12/31/2011	3/31/2016	6/29/2000			
Historical	4/6/2016	6/29/2000	12/31/2011	3/31/2016	6/29/2000			
Historical	4/6/2016	6/29/2000	12/31/2011	3/31/2016	6/29/2000			
Historical	4/6/2016	6/29/2000	12/31/2011	3/31/2016	6/29/2000			
Historical	4/6/2016	6/29/2000	12/31/2011	3/31/2016	6/29/2000			
Historical	4/6/2016	6/29/2000	12/31/2011	3/31/2016	6/29/2000			
Historical	4/6/2016	6/29/2000	12/31/2011	3/31/2016	6/29/2000			
Active	6/27/2016	6/29/2000	1/1/2011		6/29/2000			
Active	6/27/2016	6/29/2000	1/1/2011		6/29/2000			
Active	6/27/2016	6/29/2000	1/1/2011		6/29/2000			
Active	6/27/2016	6/29/2000	1/1/2011		6/29/2000			
Active	6/27/2016	6/29/2000	1/1/2011		6/29/2000			
Active	6/27/2016	6/29/2000	1/1/2011		6/29/2000			
Active	2/28/2014	11/18/2005	12/10/2016		11/18/2005			
Active	2/28/2014	11/18/2005	12/10/2016		11/18/2005			
Active	2/28/2014	11/18/2005	12/10/2016		11/18/2005			
Active	2/28/2014	11/18/2005	12/10/2016		11/18/2005			

WDR REVIEW - NO ACTION REQUIRED	WDR REVIEW - PENDING	WDR REVIEW - PLANNED	STATUS ENROLLEE	INDIVIDUAL GENERAL
			N	I
			N	I
			N	I
			N	I
			N	I
			N	I
			N	I
			N	I
			N	I
			N	I
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			N	I
			N	I
			N	I
			N	I
			N	I
			N	I
			N	I
			N	I
			N	I
			N	I
			N	I

FEE CODE	STAFF ASSIGNED	NUM OF STAFF ASSIGNED
19 - Non Billable by Administrative Determination	Ben Neill	1
19 - Non Billable by Administrative Determination	Ben Neill	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Lala Kabadaian	1
66 - NPDES Based on Flow	Lala Kabadaian	1
66 - NPDES Based on Flow	Lala Kabadaian	1
66 - NPDES Based on Flow	Lala Kabadaian	1
66 - NPDES Based on Flow	Lala Kabadaian	1
66 - NPDES Based on Flow	Lala Kabadaian	1
66 - NPDES Based on Flow	Ryan Harris	1
66 - NPDES Based on Flow	Ryan Harris	1
66 - NPDES Based on Flow	Ryan Harris	1
66 - NPDES Based on Flow	Ryan Harris	1

SUPERVISOR	NUM OF SUPERVISORS	NUM OF REG MEASES	SMR ID	SMR TYPE
		1	1696530	MONRPT
		1	1683622	MONRPT
		1	1597637	MONNPDES
		1	1647144	MONNPDES
		1	1683623	MONNPDES
		1	1719490	MONNPDES
		1	1636407	MONNPDES
		1	1636406	MONNPDES
		1	1636405	MONNPDES
		1	1636404	MONNPDES
		1	1636403	MONNPDES
		1	1636402	MONNPDES
		1	1636401	MONNPDES
		1	1636400	MONNPDES
		1	1636399	MONNPDES
		1	1636398	MONNPDES
		1	1636397	MONNPDES
		1	1636371	MONNPDES
		1	1636370	MONNPDES
		1	1636369	MONNPDES
		1	1636368	MONNPDES
		1	1636367	MONNPDES
		1	1636366	MONNPDES
		1	1636365	MONNPDES
		1	1636364	MONNPDES
		1	1593360	MONNPDES
		1	1593361	MONNPDES
		1	1593363	MONNPDES
		1	1593364	MONNPDES
		1	1593365	MONNPDES
		1	1761976	MONNPDES
		1	1734553	MONRPT
		1	1709936	MONRPT
		1	1775072	MONRPT
		1	1752128	MONRPT

REPORT NAME	REPORTING PERIOD START
Monthly SMR (MONRPT) report for November 2015	11/1/2015
Monthly SMR (MONRPT) report for October 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q2 2015	4/1/2015
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for October 2015	10/1/2015
Monthly SMR (MONNPDES) report for September 2015	9/1/2015
Monthly SMR (MONNPDES) report for August 2015	8/1/2015
Monthly SMR (MONNPDES) report for July 2015	7/1/2015
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for October 2015	10/1/2015
Monthly SMR (MONNPDES) report for September 2015	9/1/2015
Monthly SMR (MONNPDES) report for August 2015	8/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONRPT) report for February 2016	2/1/2016
Monthly SMR (MONRPT) report for December 2015	12/1/2015
Monthly SMR (MONRPT) report for May 2016	5/1/2016
Monthly SMR (MONRPT) report for March 2016	3/1/2016

REPORTING PERIOD END	SMR STATUS	LATE Y/N	SMR DUE DATE	SMR RECEIVED DATE	SMR REVIEWED DATE	REVIEWED BY
11/30/2015	Submitted	N	1/1/2016	12/22/2015	1/19/2016	Faith Moore
10/31/2015	Submitted	N	12/1/2015	11/24/2015	1/19/2016	Faith Moore
6/30/2015	Submitted	N	8/15/2015	8/14/2015	6/6/2016	Andrew Choi
9/30/2015	Submitted	N	11/15/2015	11/12/2015	6/7/2016	Andrew Choi
12/31/2015	Submitted	N	2/15/2016	2/12/2016	6/7/2016	Andrew Choi
3/31/2016	Submitted Past Due	Y	5/15/2016	5/16/2016	6/7/2016	Andrew Choi
4/30/2016	Submitted	N	6/1/2016	6/1/2016	6/16/2016	Andrew Choi
3/31/2016	Submitted Past Due	Y	5/1/2016	5/2/2016	6/16/2016	Andrew Choi
2/29/2016	Submitted	N	4/1/2016	4/1/2016	6/16/2016	Andrew Choi
1/31/2016	Submitted	N	3/1/2016	3/1/2016	6/16/2016	Andrew Choi
12/31/2015	Submitted	N	3/15/2016	3/15/2016	6/16/2016	Andrew Choi
12/31/2015	Submitted	N	2/1/2016	2/1/2016	6/15/2016	Andrew Choi
11/30/2015	Submitted	N	1/1/2016	12/30/2015	6/15/2016	Andrew Choi
10/31/2015	Submitted Past Due	Y	12/1/2015	12/16/2015	6/15/2016	Andrew Choi
9/30/2015	Submitted	N	11/1/2015	11/1/2015	6/15/2016	Andrew Choi
8/31/2015	Submitted	N	10/1/2015	10/1/2015	6/15/2016	Andrew Choi
7/31/2015	Submitted	N	9/1/2015	9/1/2015	6/7/2016	Andrew Choi
3/31/2016	Submitted Past Due	Y	5/1/2016	5/2/2016	6/27/2016	Andrew Choi
2/29/2016	Submitted	N	4/1/2016	4/1/2016	6/27/2016	Andrew Choi
1/31/2016	Submitted	N	3/1/2016	2/29/2016	6/27/2016	Andrew Choi
12/31/2015	Submitted	N	2/1/2016	2/1/2016	6/27/2016	Andrew Choi
11/30/2015	Submitted	N	1/1/2016	12/30/2015	6/27/2016	Andrew Choi
10/31/2015	Submitted	N	12/1/2015	12/1/2015	6/27/2016	Andrew Choi
9/30/2015	Submitted	N	11/1/2015	10/30/2015	6/27/2016	Andrew Choi
8/31/2015	Submitted	N	10/1/2015	10/1/2015	6/10/2016	Andrew Choi
11/30/2015	Submitted	N	1/1/2016	12/29/2015	1/4/2016	Daniel Pearlman
12/31/2015	Submitted	N	2/1/2016	2/1/2016	2/3/2016	Daniel Pearlman
1/31/2016	Submitted	N	3/1/2016	2/29/2016	3/4/2016	Daniel Pearlman
2/29/2016	Submitted	N	4/1/2016	3/31/2016	4/7/2016	Daniel Pearlman
3/31/2016	Submitted	Y	5/1/2016	5/11/2016	5/3/2016	Daniel Pearlman
4/30/2016	Submitted	N	6/1/2016	5/31/2016	6/21/2016	Daniel Pearlman
2/29/2016	Submitted	N	4/1/2016	3/15/2016	4/5/2016	Bill Norton
12/31/2015	Submitted	N	2/1/2016	1/25/2016	2/9/2016	Bill Norton
5/31/2016	Submitted	N	7/1/2016	6/27/2016	6/28/2016	Ryan Harris
3/31/2016	Submitted	N	5/2/2016	4/26/2016	5/4/2016	Bill Norton

FOLLOW UP REQUIRED	NUM OF DAYS LATE	NUM OF SERIOUS VIOLATIONS
	1	
	1	
	15	
	1	
	10	

COMMENTS

No violations
no violations
Complete - no violations

complete - no violations
Report in compliance.
Report in compliance. (TPH elevated).
No violations. Spoke with Amanda Carr per parameters 6/28/16. Further note should be taken of TPH and Coliform level
Report in compliance.

REPORTING LEVEL	NUMBER OF VALUES IN ESMR	NUM LINKED VIOLATIONS	ESMR CERTIFIED	OFFICIAL REPORTING DATE
Level II	238		Y	8/7/2015
Level II	243		Y	8/7/2015
Level II	407		Y	
Level II	412		Y	
Level II	402	1	Y	
Level II	968		Y	
Level II	602		Y	
Level II	683	1	Y	
Level II	657	4	Y	
Level II	608	2	Y	
Level II			Y	
Level II	742		Y	
Level II	610		Y	
Level II	586		Y	
Level II	667		Y	
Level II	684		Y	
Level II	694		Y	
Level II	182		Y	
Level II	166		Y	
Level II	179		Y	
Level II	742		Y	
Level II	178		Y	
Level II	192	1	Y	
Level II	188	3	Y	
Level II	185		Y	
Level II	267		Y	8/18/2011
Level II	103		Y	8/18/2011
Level II	102		Y	8/18/2011
Level II	95		Y	8/18/2011
Level II	99		Y	8/18/2011
Level II	107		Y	8/18/2011
Level II	28		Y	3/19/2012
Level II	28		Y	3/19/2012
Level II	28		Y	3/19/2012
Level II	28		Y	3/19/2012

		8	220018	1
		8	220018	1
		8	220018	1
		8	220018	1
		8	220018	1
6B			230727	1
6B			230727	1
6B			230727	1
6B			230727	1
6B			230727	1
6B			230727	1
6B			230727	1
6B			230727	1
6B			230727	1
6B			230727	1
6B			230727	1
		9	222755	1
		9	222755	1
		9	222755	1
		9	222755	1
		9	222755	1
		9	222755	1
		9	222755	1
		9	222755	1
		4	217059	1
		4	217059	1
		4	217059	1
		4	245451	1
		4	245451	1
		4	207237	1
		4	207237	1
		4	207237	1
		4	207237	1
		4	238562	1
		4	238562	1
		4	238562	1
		4	238646	1
		4	238646	1
		4	238646	1
		4	238646	1
		4	238646	1
		4	238646	1
		4	238646	1
		4	238646	1
		4	238646	1
		4	238646	1
		4	238646	1

NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDINDLRG	NPDESWW	5
NPDINDLRG	NPDESWW	5
NPDINDLRG	NPDESWW	5
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4

Road Undercrossing Dewatering Sites
Road Undercrossing Dewatering Sites
Road Undercrossing Dewatering Sites
Road Undercrossing Dewatering Sites
Road Undercrossing Dewatering Sites
Hot Creek Hatchery NPDES
Hot Creek Hatchery NPDES
Hot Creek Hatchery NPDES
Hot Creek Hatchery NPDES
Hot Creek Hatchery NPDES
Hot Creek Hatchery NPDES
Hot Creek Hatchery NPDES
Hot Creek Hatchery NPDES
Hot Creek Hatchery NPDES
Hot Creek Hatchery NPDES
Hot Creek Hatchery NPDES
Encina Power Plant
Encina Power Plant
Encina Power Plant
Encina Power Plant
Encina Power Plant
Encina Power Plant
Encina Power Plant
Encina Power Plant
Tesoro Los Angeles Refinery - Carson Operations
Tesoro Los Angeles Refinery - Carson Operations
Tesoro Los Angeles Refinery - Carson Operations
Norwalk Pump Station
Norwalk Pump Station
Al Larson Boat Shop
Al Larson Boat Shop
Al Larson Boat Shop
Al Larson Boat Shop
Long Beach WRP
Long Beach WRP
Long Beach WRP
Los Coyotes WRP
Los Coyotes WRP
Los Coyotes WRP
Los Coyotes WRP
Los Coyotes WRP
Los Coyotes WRP
Los Coyotes WRP
Los Coyotes WRP
Los Coyotes WRP
Los Coyotes WRP
Los Coyotes WRP

Irvine City
Irvine City
Irvine City
Irvine City
Irvine City
Ca Dept of Fish & Game Independence
Ca Dept of Fish & Game Independence
Ca Dept of Fish & Game Independence
Ca Dept of Fish & Game Independence
Ca Dept of Fish & Game Independence
Ca Dept of Fish & Game Independence
Ca Dept of Fish & Game Independence
Ca Dept of Fish & Game Independence
Ca Dept of Fish & Game Independence
Ca Dept of Fish & Game Independence
Ca Dept of Fish & Game Independence
Cabrillo Power I LLC
Cabrillo Power I LLC
Cabrillo Power I LLC
Cabrillo Power I LLC
Cabrillo Power I LLC
Cabrillo Power I LLC
Cabrillo Power I LLC
Cabrillo Power I LLC
Tesoro Refining & Marketing Company LLC San Antonio
Tesoro Refining & Marketing Company LLC San Antonio
Tesoro Refining & Marketing Company LLC San Antonio
Kinder Morgan Energy Partners LP
Kinder Morgan Energy Partners LP
Al Larson Boat Shop
Al Larson Boat Shop
Al Larson Boat Shop
Al Larson Boat Shop
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
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Joint Outfall System
Joint Outfall System

Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Aquaculture/Hatchery	All other facilities
Aquaculture/Hatchery	All other facilities
Aquaculture/Hatchery	All other facilities
Aquaculture/Hatchery	All other facilities
Aquaculture/Hatchery	All other facilities
Aquaculture/Hatchery	All other facilities
Aquaculture/Hatchery	All other facilities
Aquaculture/Hatchery	All other facilities
Aquaculture/Hatchery	All other facilities
Aquaculture/Hatchery	All other facilities
Aquaculture/Hatchery	All other facilities
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Petroleum Refinery	Industrial
Petroleum Refinery	Industrial
Petroleum Refinery	Industrial
Military Facility	Industrial
Military Facility	Industrial
Boatyard/Shipyard	All other facilities
Boatyard/Shipyard	All other facilities
Boatyard/Shipyard	All other facilities
Boatyard/Shipyard	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic

City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
State Agency	1
State Agency	1
State Agency	1
State Agency	1
State Agency	1
State Agency	1
State Agency	1
State Agency	1
State Agency	1
State Agency	1
State Agency	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	4
Privately-Owned Business	4
Privately-Owned Business	4
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Special District	2
Special District	2
Special District	2
Special District	2
Special District	2
Special District	2
Special District	2
Special District	2
Special District	2
Special District	2
Special District	2
Special District	2
Special District	2
Special District	2

	Irvine
	Irvine
	Irvine
	Irvine
	Irvine
85 Old School Road	Mammoth Lakes
85 Old School Road	Mammoth Lakes
85 Old School Road	Mammoth Lakes
85 Old School Road	Mammoth Lakes
85 Old School Road	Mammoth Lakes
85 Old School Road	Mammoth Lakes
85 Old School Road	Mammoth Lakes
85 Old School Road	Mammoth Lakes
85 Old School Road	Mammoth Lakes
85 Old School Road	Mammoth Lakes
85 Old School Road	Mammoth Lakes
4600 Carlsbad Boulevard	Carlsbad
4600 Carlsbad Boulevard	Carlsbad
4600 Carlsbad Boulevard	Carlsbad
4600 Carlsbad Boulevard	Carlsbad
4600 Carlsbad Boulevard	Carlsbad
4600 Carlsbad Boulevard	Carlsbad
4600 Carlsbad Boulevard	Carlsbad
4600 Carlsbad Boulevard	Carlsbad
1801 East Sepulveda Boulevard	Carson
1801 East Sepulveda Boulevard	Carson
1801 East Sepulveda Boulevard	Carson
15306 Norwalk Boulevard	Norwalk
15306 Norwalk Boulevard	Norwalk
1046 South Seaside Avenue	Terminal Island
1046 South Seaside Avenue	Terminal Island
1046 South Seaside Avenue	Terminal Island
1046 South Seaside Avenue	Terminal Island
7400 East Willow Street	Long Beach
7400 East Willow Street	Long Beach
7400 East Willow Street	Long Beach
16515 Piuma Avenue	Cerritos
16515 Piuma Avenue	Cerritos
16515 Piuma Avenue	Cerritos
16515 Piuma Avenue	Cerritos
16515 Piuma Avenue	Cerritos
16515 Piuma Avenue	Cerritos
16515 Piuma Avenue	Cerritos
16515 Piuma Avenue	Cerritos
16515 Piuma Avenue	Cerritos
16515 Piuma Avenue	Cerritos
16515 Piuma Avenue	Cerritos

	Orange	33.71861	-117.79361	
	Orange	33.71861	-117.79361	
	Orange	33.71861	-117.79361	
	Orange	33.71861	-117.79361	
	Orange	33.71861	-117.79361	
93546	Mono	37.64855	-118.97208	921
93546	Mono	37.64855	-118.97208	921
93546	Mono	37.64855	-118.97208	921
93546	Mono	37.64855	-118.97208	921
93546	Mono	37.64855	-118.97208	921
93546	Mono	37.64855	-118.97208	921
93546	Mono	37.64855	-118.97208	921
93546	Mono	37.64855	-118.97208	921
93546	Mono	37.64855	-118.97208	921
93546	Mono	37.64855	-118.97208	921
92008	San Diego	33.137814	-117.338593	4911
92008	San Diego	33.137814	-117.338593	4911
92008	San Diego	33.137814	-117.338593	4911
92008	San Diego	33.137814	-117.338593	4911
92008	San Diego	33.137814	-117.338593	4911
92008	San Diego	33.137814	-117.338593	4911
92008	San Diego	33.137814	-117.338593	4911
92008	San Diego	33.137814	-117.338593	4911
90749	Los Angeles	33.80972	-118.23889	2911
90749	Los Angeles	33.80972	-118.23889	2911
90749	Los Angeles	33.80972	-118.23889	2911
90650	Los Angeles	33.892402	-118.072906	4613
90650	Los Angeles	33.892402	-118.072906	4613
90731	Los Angeles	33.733436	-118.268771	7699
90731	Los Angeles	33.733436	-118.268771	7699
90731	Los Angeles	33.733436	-118.268771	7699
90731	Los Angeles	33.733436	-118.268771	7699
90815	Los Angeles	33.804157	-118.090256	4952
90815	Los Angeles	33.804157	-118.090256	4952
90815	Los Angeles	33.804157	-118.090256	4952
90703	Los Angeles	33.87972	-118.10722	4952
90703	Los Angeles	33.87972	-118.10722	4952
90703	Los Angeles	33.87972	-118.10722	4952
90703	Los Angeles	33.87972	-118.10722	4952
90703	Los Angeles	33.87972	-118.10722	4952
90703	Los Angeles	33.87972	-118.10722	4952
90703	Los Angeles	33.87972	-118.10722	4952
90703	Los Angeles	33.87972	-118.10722	4952
90703	Los Angeles	33.87972	-118.10722	4952
90703	Los Angeles	33.87972	-118.10722	4952

Fish Hatcheries and Preserves	
Fish Hatcheries and Preserves	
Fish Hatcheries and Preserves	
Fish Hatcheries and Preserves	
Fish Hatcheries and Preserves	
Fish Hatcheries and Preserves	
Fish Hatcheries and Preserves	
Fish Hatcheries and Preserves	
Fish Hatcheries and Preserves	
Fish Hatcheries and Preserves	
Fish Hatcheries and Preserves	
Electric Services	
Electric Services	
Electric Services	
Electric Services	
Electric Services	
Electric Services	
Electric Services	
Electric Services	
Petroleum Refining	1311
Petroleum Refining	1311
Petroleum Refining	1311
Refined Petroleum Pipelines	
Refined Petroleum Pipelines	
Repair Shops and Related Services, NEC	
Repair Shops and Related Services, NEC	
Repair Shops and Related Services, NEC	
Repair Shops and Related Services, NEC	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	

Crude Petroleum and Natural Gas
Crude Petroleum and Natural Gas
Crude Petroleum and Natural Gas

0.346	1	C	
0.346	1	C	
0.346	1	C	
0.346	1	C	
0.346	1	C	
3	3	C	X - Facility is not a POTW
3	3	C	X - Facility is not a POTW
3	3	C	X - Facility is not a POTW
3	3	C	X - Facility is not a POTW
3	3	C	X - Facility is not a POTW
3	3	C	X - Facility is not a POTW
3	3	C	X - Facility is not a POTW
3	3	C	X - Facility is not a POTW
3	3	C	X - Facility is not a POTW
3	3	C	X - Facility is not a POTW
3	3	C	X - Facility is not a POTW
860.3	1	A	X - Facility is not a POTW
860.3	1	A	X - Facility is not a POTW
860.3	1	A	X - Facility is not a POTW
860.3	1	A	X - Facility is not a POTW
860.3	1	A	X - Facility is not a POTW
860.3	1	A	X - Facility is not a POTW
860.3	1	A	X - Facility is not a POTW
860.3	1	A	X - Facility is not a POTW
4.4	2	A	X - Facility is not a POTW
4.4	2	A	X - Facility is not a POTW
4.4	2	A	X - Facility is not a POTW
0.144	1	A	X - Facility is not a POTW
0.144	1	A	X - Facility is not a POTW
0.001	3	A	X - Facility is not a POTW
0.001	3	A	X - Facility is not a POTW
0.001	3	A	X - Facility is not a POTW
0.001	3	A	X - Facility is not a POTW
25	1	A	
25	1	A	
25	1	A	
37.5	1	A	
37.5	1	A	
37.5	1	A	
37.5	1	A	
37.5	1	A	
37.5	1	A	
37.5	1	A	
37.5	1	A	
37.5	1	A	
37.5	1	A	
37.5	1	A	

Contaminated ground water	
Contaminated ground water	
Contaminated ground water	
Contaminated ground water	
Contaminated ground water	
Miscellaneous	
Miscellaneous	
Miscellaneous	
Miscellaneous	
Miscellaneous	
Miscellaneous	
Miscellaneous	
Miscellaneous	
Miscellaneous	
Miscellaneous	
Miscellaneous	
Cooling water: Contact	Process waste, NEC
Cooling water: Contact	Process waste, NEC
Cooling water: Contact	Process waste, NEC
Cooling water: Contact	Process waste, NEC
Cooling water: Contact	Process waste, NEC
Cooling water: Contact	Process waste, NEC
Cooling water: Contact	Process waste, NEC
Cooling water: Contact	Process waste, NEC
Contaminated ground water	
Contaminated ground water	
Contaminated ground water	
Contaminated ground water	
Contaminated ground water	
Stormwater runoff	Washwater waste
Stormwater runoff	Washwater waste
Stormwater runoff	Washwater waste
Stormwater runoff	Washwater waste
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	

NPDNONMUNIPRCS	NPDESWW	1	8 303489001	173489	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	8 303489001	173489	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	8 303489001	173489	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	8 303489001	173489	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	8 303489001	173489	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	6B260801001	306644	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	6B260801001	306644	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	6B260801001	306644	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	6B260801001	306644	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	6B260801001	306644	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	6B260801001	306644	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	6B260801001	306644	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	6B260801001	306644	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	6B260801001	306644	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	6B260801001	306644	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000092	308204	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000092	308204	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000092	308204	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000092	308204	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000092	308204	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000092	308204	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000092	308204	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000092	308204	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192010008	322732	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192010008	322732	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192010008	322732	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192597001	323426	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192597001	323426	NPDES Permit
NPDINDSML	NPDESWW	1	4B192538001	328235	NPDES Permit
NPDINDSML	NPDESWW	1	4B192538001	328235	NPDES Permit
NPDINDSML	NPDESWW	1	4B192538001	328235	NPDES Permit
NPDINDSML	NPDESWW	1	4B192538001	328235	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107014	332744	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107014	332744	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107014	332744	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107015	332745	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107015	332745	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107015	332745	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107015	332745	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107015	332745	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107015	332745	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107015	332745	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107015	332745	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107015	332745	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107015	332745	NPDES Permit

NPDES R8-2005-0079 for Irvine City
NPDES R8-2005-0079 for Irvine City
NPDES R8-2005-0079 for Irvine City
NPDES R8-2005-0079 for Irvine City
NPDES R8-2005-0079 for Irvine City
NPDES R6V-2006-0027 for CA DEPT OF FISH AND GAME
NPDES R6V-2006-0027 for CA DEPT OF FISH AND GAME
NPDES R6V-2006-0027 for CA DEPT OF FISH AND GAME
NPDES R6V-2006-0027 for CA DEPT OF FISH AND GAME
NPDES R6V-2006-0027 for CA DEPT OF FISH AND GAME
NPDES R6V-2006-0027 for CA DEPT OF FISH AND GAME
NPDES R6V-2006-0027 for CA DEPT OF FISH AND GAME
NPDES R6V-2006-0027 for CA DEPT OF FISH AND GAME
NPDES R6V-2006-0027 for CA DEPT OF FISH AND GAME
NPDES R6V-2006-0027 for CA DEPT OF FISH AND GAME
NPDES R6V-2006-0027 for CA DEPT OF FISH AND GAME
NPDES R9-2006-0043 for Cabrillo Power I LLC Encina Power Plant Disch to Ocean
NPDES R9-2006-0043 for Cabrillo Power I LLC Encina Power Plant Disch to Ocean
NPDES R9-2006-0043 for Cabrillo Power I LLC Encina Power Plant Disch to Ocean
NPDES R9-2006-0043 for Cabrillo Power I LLC Encina Power Plant Disch to Ocean
NPDES R9-2006-0043 for Cabrillo Power I LLC Encina Power Plant Disch to Ocean
NPDES R9-2006-0043 for Cabrillo Power I LLC Encina Power Plant Disch to Ocean
NPDES R9-2006-0043 for Cabrillo Power I LLC Encina Power Plant Disch to Ocean
NPDES R9-2006-0043 for Cabrillo Power I LLC Encina Power Plant Disch to Ocean
NPDES Permit R4-2007-0015 (CI 5424) for Tesoro Refining & Marketing Company LLC
NPDES Permit R4-2007-0015 (CI 5424) for Tesoro Refining & Marketing Company LLC
NPDES Permit R4-2007-0015 (CI 5424) for Tesoro Refining & Marketing Company LLC
NPDES Permit R4-2005-0072 (CI 7497) for Kinder Morgan SFPP, L.P.
NPDES Permit R4-2005-0072 (CI 7497) for Kinder Morgan SFPP, L.P.
NPDES R4-2007-0030 for Al Larson Boat Shop
NPDES R4-2007-0030 for Al Larson Boat Shop
NPDES R4-2007-0030 for Al Larson Boat Shop
NPDES R4-2007-0030 for Al Larson Boat Shop
NPDES Permit R4-2007-0047 (CI 5662) for Joint Outfall System
NPDES Permit R4-2007-0047 (CI 5662) for Joint Outfall System
NPDES Permit R4-2007-0047 (CI 5662) for Joint Outfall System
NPDES Permit R4-2007-0048 (CI 5059) for Los Coyotes WWRP
NPDES Permit R4-2007-0048 (CI 5059) for Los Coyotes WWRP
NPDES Permit R4-2007-0048 (CI 5059) for Los Coyotes WWRP
NPDES Permit R4-2007-0048 (CI 5059) for Los Coyotes WWRP
NPDES Permit R4-2007-0048 (CI 5059) for Los Coyotes WWRP
NPDES Permit R4-2007-0048 (CI 5059) for Los Coyotes WWRP
NPDES Permit R4-2007-0048 (CI 5059) for Los Coyotes WWRP
NPDES Permit R4-2007-0048 (CI 5059) for Los Coyotes WWRP
NPDES Permit R4-2007-0048 (CI 5059) for Los Coyotes WWRP
NPDES Permit R4-2007-0048 (CI 5059) for Los Coyotes WWRP

Concentrated Aquatic Animal Facility
Concentrated Aquatic Animal Facility
Concentrated Aquatic Animal Facility
Concentrated Aquatic Animal Facility
Concentrated Aquatic Animal Facility
Concentrated Aquatic Animal Facility
Concentrated Aquatic Animal Facility
Concentrated Aquatic Animal Facility
Concentrated Aquatic Animal Facility
Concentrated Aquatic Animal Facility
Concentrated Aquatic Animal Facility
Discharge of once through cooling water, in-plant wastes, and stormwater to Pacific Ocean.
Discharge of once through cooling water, in-plant wastes, and stormwater to Pacific Ocean.
Discharge of once through cooling water, in-plant wastes, and stormwater to Pacific Ocean.
Discharge of once through cooling water, in-plant wastes, and stormwater to Pacific Ocean.
Discharge of once through cooling water, in-plant wastes, and stormwater to Pacific Ocean.
Discharge of once through cooling water, in-plant wastes, and stormwater to Pacific Ocean.
Discharge of once through cooling water, in-plant wastes, and stormwater to Pacific Ocean.
Discharge of once through cooling water, in-plant wastes, and stormwater to Pacific Ocean.

SFPP Norwalk Station
SFPP Norwalk Station

Long Beach WWRP
Long Beach WWRP
Long Beach WWRP

	8	R8-2005-0079	CA8000406	CA8	Minor	OTH		7920
	8	R8-2005-0079	CA8000406	CA8	Minor	OTH		7920
	8	R8-2005-0079	CA8000406	CA8	Minor	OTH		7920
	8	R8-2005-0079	CA8000406	CA8	Minor	OTH		7920
	8	R8-2005-0079	CA8000406	CA8	Minor	OTH		7920
6V		R6V-2006-0027	CA0102776	CA0	Minor	OTH	N - No	N	
6V		R6V-2006-0027	CA0102776	CA0	Minor	OTH	N - No	N	
6V		R6V-2006-0027	CA0102776	CA0	Minor	OTH	N - No	N	
6V		R6V-2006-0027	CA0102776	CA0	Minor	OTH	N - No	N	
6V		R6V-2006-0027	CA0102776	CA0	Minor	OTH	N - No	N	
6V		R6V-2006-0027	CA0102776	CA0	Minor	OTH	N - No	N	
6V		R6V-2006-0027	CA0102776	CA0	Minor	OTH	N - No	N	
6V		R6V-2006-0027	CA0102776	CA0	Minor	OTH	N - No	N	
6V		R6V-2006-0027	CA0102776	CA0	Minor	OTH	N - No	N	
6V		R6V-2006-0027	CA0102776	CA0	Minor	OTH	N - No	N	
6V		R6V-2006-0027	CA0102776	CA0	Minor	OTH	N - No	N	
	9	R9-2006-0043	CA0001350	CA0	Major	OTH	N - No	N	
	9	R9-2006-0043	CA0001350	CA0	Major	OTH	N - No	N	
	9	R9-2006-0043	CA0001350	CA0	Major	OTH	N - No	N	
	9	R9-2006-0043	CA0001350	CA0	Major	OTH	N - No	N	
	9	R9-2006-0043	CA0001350	CA0	Major	OTH	N - No	N	
	9	R9-2006-0043	CA0001350	CA0	Major	OTH	N - No	N	
	9	R9-2006-0043	CA0001350	CA0	Major	OTH	N - No	N	
	9	R9-2006-0043	CA0001350	CA0	Major	OTH	N - No	N	
	4	R4-2007-0015	CA0000680	CA0	Major	OTH	N - No	N	17280
	4	R4-2007-0015	CA0000680	CA0	Major	OTH	N - No	N	17280
	4	R4-2007-0015	CA0000680	CA0	Major	OTH	N - No	N	17280
	4	R4-2005-0072	CA0063509	CA0	Minor	OTH	N - No		
	4	R4-2005-0072	CA0063509	CA0	Minor	OTH	N - No		
	4	R4-2007-0030	CA0061051	CA0	Minor	OTH	N - No	N	1000
	4	R4-2007-0030	CA0061051	CA0	Minor	OTH	N - No	N	1000
	4	R4-2007-0030	CA0061051	CA0	Minor	OTH	N - No	N	1000
	4	R4-2007-0030	CA0061051	CA0	Minor	OTH	N - No	N	1000
	4	R4-2007-0047	CA0054119	CA0	Major	MUN	2 - Producer-User	N	20000
	4	R4-2007-0047	CA0054119	CA0	Major	MUN	2 - Producer-User	N	20000
	4	R4-2007-0047	CA0054119	CA0	Major	MUN	2 - Producer-User	N	20000
	4	R4-2007-0048	CA0054011	CA0	Major	MUN	2 - Producer-User	N	20000
	4	R4-2007-0048	CA0054011	CA0	Major	MUN	2 - Producer-User	N	20000
	4	R4-2007-0048	CA0054011	CA0	Major	MUN	2 - Producer-User	N	20000
	4	R4-2007-0048	CA0054011	CA0	Major	MUN	2 - Producer-User	N	20000
	4	R4-2007-0048	CA0054011	CA0	Major	MUN	2 - Producer-User	N	20000
	4	R4-2007-0048	CA0054011	CA0	Major	MUN	2 - Producer-User	N	20000
	4	R4-2007-0048	CA0054011	CA0	Major	MUN	2 - Producer-User	N	20000
	4	R4-2007-0048	CA0054011	CA0	Major	MUN	2 - Producer-User	N	20000
	4	R4-2007-0048	CA0054011	CA0	Major	MUN	2 - Producer-User	N	20000
	4	R4-2007-0048	CA0054011	CA0	Major	MUN	2 - Producer-User	N	20000

Active	2/28/2014	11/18/2005	12/10/2016		11/18/2005
Active	2/28/2014	11/18/2005	12/10/2016		11/18/2005
Active	2/28/2014	11/18/2005	12/10/2016		11/18/2005
Active	2/28/2014	11/18/2005	12/10/2016		11/18/2005
Active	2/28/2014	11/18/2005	12/10/2016		11/18/2005
Active	9/17/2014	6/15/2006	6/15/2015		6/15/2006
Active	9/17/2014	6/15/2006	6/15/2015		6/15/2006
Active	9/17/2014	6/15/2006	6/15/2015		6/15/2006
Active	9/17/2014	6/15/2006	6/15/2015		6/15/2006
Active	9/17/2014	6/15/2006	6/15/2015		6/15/2006
Active	9/17/2014	6/15/2006	6/15/2015		6/15/2006
Active	9/17/2014	6/15/2006	6/15/2015		6/15/2006
Active	9/17/2014	6/15/2006	6/15/2015		6/15/2006
Active	9/17/2014	6/15/2006	6/15/2015		6/15/2006
Active	9/17/2014	6/15/2006	6/15/2015		6/15/2006
Active	9/17/2014	6/15/2006	6/15/2015		6/15/2006
Active	1/14/2014	10/1/2006	10/1/2015		8/16/2006
Active	1/14/2014	10/1/2006	10/1/2015		8/16/2006
Active	1/14/2014	10/1/2006	10/1/2015		8/16/2006
Active	1/14/2014	10/1/2006	10/1/2015		8/16/2006
Active	1/14/2014	10/1/2006	10/1/2015		8/16/2006
Active	1/14/2014	10/1/2006	10/1/2015		8/16/2006
Active	1/14/2014	10/1/2006	10/1/2015		8/16/2006
Active	1/14/2014	10/1/2006	10/1/2015		8/16/2006
Historical	2/1/2016	4/1/2007	2/10/2012	1/31/2016	3/1/2007
Historical	2/1/2016	4/1/2007	2/10/2012	1/31/2016	3/1/2007
Historical	2/1/2016	4/1/2007	2/10/2012	1/31/2016	3/1/2007
Historical	1/28/2014	12/4/2005	10/10/2010	7/1/2011	11/3/2005
Historical	1/28/2014	12/4/2005	10/10/2010	7/1/2011	11/3/2005
Active	1/13/2014	7/28/2007	5/10/2012		6/7/2007
Active	1/13/2014	7/28/2007	5/10/2012		6/7/2007
Active	1/13/2014	7/28/2007	5/10/2012		6/7/2007
Active	1/13/2014	7/28/2007	5/10/2012		6/7/2007
Historical	8/11/2015	10/27/2007	8/5/2012	7/31/2015	9/6/2007
Historical	8/11/2015	10/27/2007	8/5/2012	7/31/2015	9/6/2007
Historical	8/11/2015	10/27/2007	8/5/2012	7/31/2015	9/6/2007
Historical	7/6/2015	10/27/2007	8/5/2012	7/31/2015	9/6/2007
Historical	7/6/2015	10/27/2007	8/5/2012	7/31/2015	9/6/2007
Historical	7/6/2015	10/27/2007	8/5/2012	7/31/2015	9/6/2007
Historical	7/6/2015	10/27/2007	8/5/2012	7/31/2015	9/6/2007
Historical	7/6/2015	10/27/2007	8/5/2012	7/31/2015	9/6/2007
Historical	7/6/2015	10/27/2007	8/5/2012	7/31/2015	9/6/2007
Historical	7/6/2015	10/27/2007	8/5/2012	7/31/2015	9/6/2007
Historical	7/6/2015	10/27/2007	8/5/2012	7/31/2015	9/6/2007
Historical	7/6/2015	10/27/2007	8/5/2012	7/31/2015	9/6/2007
Historical	7/6/2015	10/27/2007	8/5/2012	7/31/2015	9/6/2007
Historical	7/6/2015	10/27/2007	8/5/2012	7/31/2015	9/6/2007
Historical	7/6/2015	10/27/2007	8/5/2012	7/31/2015	9/6/2007

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66 - NPDES Based on Flow	Ryan Harris	1
66 - NPDES Based on Flow	Ryan Harris	1
66 - NPDES Based on Flow	Ryan Harris	1
66 - NPDES Based on Flow	Ryan Harris	1
66 - NPDES Based on Flow	Ryan Harris	1
60 - Minimal or no treatment to meet limits Category 3		
60 - Minimal or no treatment to meet limits Category 3		
60 - Minimal or no treatment to meet limits Category 3		
60 - Minimal or no treatment to meet limits Category 3		
60 - Minimal or no treatment to meet limits Category 3		
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60 - Minimal or no treatment to meet limits Category 3		
60 - Minimal or no treatment to meet limits Category 3		
60 - Minimal or no treatment to meet limits Category 3		
60 - Minimal or no treatment to meet limits Category 3		
66 - NPDES Based on Flow	Ben Neill	1
66 - NPDES Based on Flow	Ben Neill	1
66 - NPDES Based on Flow	Ben Neill	1
66 - NPDES Based on Flow	Ben Neill	1
66 - NPDES Based on Flow	Ben Neill	1
66 - NPDES Based on Flow	Ben Neill	1
66 - NPDES Based on Flow	Ben Neill	1
66 - NPDES Based on Flow	Ben Neill	1
66 - NPDES Based on Flow	Jim Covin	1
66 - NPDES Based on Flow	Jim Covin	1
66 - NPDES Based on Flow	Jim Covin	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1

1	1762022	MONRPT
1	1762021	MONRPT
1	1696749	MONRPT
1	1720510	MONRPT
1	1720509	MONRPT
1	1684311	MONRPT
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1	1720900	MONRPT
1	1696768	MONRPT
1	1647907	MONRPT
1	1752147	MONRPT
1	1762207	MONRPT
1	1709955	MONRPT
1	1734572	MONRPT
1	953772	MONRPT
1	1720916	MONRPT
1	1684319	MONRPT
1	1696769	MONRPT
1	1546181	MONRPT
1	1647917	MONRPT
1	1752148	MONRPT
1	1709956	MONRPT
1	1734573	MONRPT
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1	1684347	MONNPDES
1	1720982	MONNPDES
1	731240	MONNPDES
1	499806	MONNPDES
1	1647974	MONNPDES
1	1546281	MONNPDES
1	1684364	MONNPDES
1	1721012	MONNPDES
1	1616303	MONNPDES
1	1636847	MONNPDES
1	1647987	MONNPDES
1	1485283	MONNPDES
1	1509832	MONNPDES
1	1453720	MONNPDES
1	1522979	MONNPDES
1	1616304	MONNPDES
1	1636848	MONNPDES
1	1546307	MONNPDES
1	1468170	MONNPDES
1	1568746	MONNPDES
1	1647988	MONNPDES
1	1495937	MONNPDES

Monthly SMR (MONRPT) report for April 2016	4/1/2016
Quarterly SMR (MONRPT) report for Q2 2016	4/1/2016
Monthly SMR (MONRPT) report for November 2015	11/1/2015
Monthly SMR (MONRPT) report for January 2016	1/1/2016
Quarterly SMR (MONRPT) report for Q1 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Monthly SMR (MONNPDES) report for October 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Semi-Annual SMR (MONNPDES) report for H2 2015	7/1/2015
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONRPT) report for January 2016	1/1/2016
Monthly SMR (MONRPT) report for October 2015	10/1/2015
Monthly SMR (MONRPT) report for November 2015	11/1/2015
Annual SMR (MONRPT) report for 2015	1/1/2015
Semi-Annual SMR (MONRPT) report for H2 2015	7/1/2015
Monthly SMR (MONRPT) report for March 2016	3/1/2016
Monthly SMR (MONRPT) report for December 2015	12/1/2015
Monthly SMR (MONRPT) report for February 2016	2/1/2016
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q2 2011	4/1/2011
Annual SMR (MONNPDES) report for 2009	1/1/2009
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Monthly SMR (MONNPDES) report for May 2015	5/1/2015
Monthly SMR (MONNPDES) report for June 2015	6/1/2015
Monthly SMR (MONNPDES) report for July 2015	7/1/2015
Monthly SMR (MONNPDES) report for August 2014	8/1/2014
Monthly SMR (MONNPDES) report for October 2014	10/1/2014
Monthly SMR (MONNPDES) report for June 2014	6/1/2014
Monthly SMR (MONNPDES) report for November 2014	11/1/2014
Monthly SMR (MONNPDES) report for May 2015	5/1/2015
Monthly SMR (MONNPDES) report for June 2015	6/1/2015
Monthly SMR (MONNPDES) report for January 2015	1/1/2015
Monthly SMR (MONNPDES) report for July 2014	7/1/2014
Monthly SMR (MONNPDES) report for February 2015	2/1/2015
Monthly SMR (MONNPDES) report for July 2015	7/1/2015
Monthly SMR (MONNPDES) report for September 2014	9/1/2014

4/30/2016	Submitted	N	6/1/2016	5/26/2016	6/1/2016	Bill Norton
6/30/2016	Submitted	N	8/1/2016	5/26/2016	6/1/2016	Bill Norton
11/30/2015	Submitted Past Due	Y	1/1/2016	1/4/2016	1/11/2016	Bill Norton
1/31/2016	Submitted	N	3/1/2016	2/23/2016	3/9/2016	Bill Norton
3/31/2016	Submitted	N	5/1/2016	2/23/2016	3/9/2016	Bill Norton
12/31/2015	Submitted	N	2/1/2016	1/22/2016	2/8/2016	William Chen
10/31/2015	Submitted	N	12/1/2015	11/24/2015	2/8/2016	William Chen
3/31/2016	Submitted	N	5/1/2016	4/28/2016	6/15/2016	William Chen
1/31/2016	Submitted	N	3/1/2016	2/18/2016	4/5/2016	William Chen
11/30/2015	Submitted	N	1/1/2016	12/18/2015	2/8/2016	William Chen
12/31/2015	Submitted	N	2/1/2016	1/21/2016	2/8/2016	William Chen
3/31/2016	Submitted	N	5/1/2016	4/28/2016	6/15/2016	William Chen
4/30/2016	Submitted	N	6/1/2016	5/31/2016	6/15/2016	William Chen
12/31/2015	Submitted	N	2/1/2016	1/21/2016	2/8/2016	William Chen
2/29/2016	Submitted	N	4/1/2016	3/1/2016	4/6/2016	William Chen
12/31/2015	Submitted	N	2/1/2016	1/22/2016	2/8/2016	William Chen
1/31/2016	Submitted	N	3/1/2016	2/29/2016	5/13/2016	Faith Moore
10/31/2015	Submitted	Y	12/1/2015	2/26/2016	2/26/2016	Faith Moore
11/30/2015	Submitted	N	1/1/2016	12/16/2015	2/26/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/28/2016	2/26/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/28/2016	2/26/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/15/2016	5/13/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/28/2016	2/26/2016	Faith Moore
2/29/2016	Submitted	N	4/1/2016	3/16/2016	5/13/2016	Faith Moore
9/30/2015	Submitted	N	11/1/2015	10/18/2015	5/6/2016	Jim Covin
12/31/2015	Submitted	N	2/1/2016	1/24/2016	1/27/2016	Jim Covin
3/31/2016	Submitted	N	5/1/2016	4/28/2016	5/6/2016	Jim Covin
6/30/2011	Submitted	N	8/15/2011	8/12/2011	6/17/2016	Kristie Kao
12/31/2009	Submitted Past Due	Y	3/1/2010	10/27/2010	6/17/2016	Kristie Kao
9/30/2015	Submitted	N	11/1/2015	10/26/2015	6/27/2016	Andrew Choi
12/31/2015	Submitted	N	3/1/2016	2/9/2016	6/27/2016	Andrew Choi
12/31/2015	Submitted	N	2/1/2016	2/1/2016	6/27/2016	Andrew Choi
3/31/2016	Submitted	N	5/1/2016	4/20/2016	6/27/2016	Andrew Choi
5/31/2015	Submitted	N	8/15/2015	8/12/2015	4/14/2016	Daniel Pearlman
6/30/2015	Submitted	N	9/17/2015	9/15/2015	4/14/2016	Daniel Pearlman
7/31/2015	Submitted	N	10/15/2015	10/14/2015	4/14/2016	Daniel Pearlman
8/31/2014	Submitted	N	11/15/2014	11/10/2014	4/27/2016	Daniel Pearlman
10/31/2014	Submitted	N	1/16/2015	1/13/2015	4/28/2016	Daniel Pearlman
6/30/2014	Submitted	N	9/17/2014	9/12/2014	4/26/2016	Daniel Pearlman
11/30/2014	Submitted	N	2/15/2015	2/11/2015	4/28/2016	Daniel Pearlman
5/31/2015	Submitted	N	8/15/2015	8/13/2015	5/2/2016	Daniel Pearlman
6/30/2015	Submitted	N	9/17/2015	9/14/2015	5/2/2016	Daniel Pearlman
1/31/2015	Submitted	Y	4/16/2015	8/5/2015	5/2/2016	Daniel Pearlman
7/31/2014	Submitted	N	10/15/2014	10/9/2014	4/27/2016	Daniel Pearlman
2/28/2015	Submitted	N	5/15/2015	5/11/2015	5/2/2016	Daniel Pearlman
7/31/2015	Submitted	N	10/15/2015	10/13/2015	5/3/2016	Daniel Pearlman
9/30/2014	Submitted	N	12/15/2014	12/4/2014	4/27/2016	Daniel Pearlman

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87 2

240 8

111 3

Report in compliance.
Report in compliance
Report in compliance.
Report in compliance.
Report in compliance.

No discharge.
No discharge.
No discharge.

No Discharge
No Discharge
No Discharge
No Discharge

Report Withdrawn: Withdrawn to allow correct INF-A DMR to be submitted.

Level II	28		Y	3/19/2012
Level II	53		Y	3/19/2012
Level II	28		Y	3/19/2012
Level II	28		Y	3/19/2012
Level II	53		Y	3/19/2012
Level II	210	2	Y	
Level II	5		Y	
Level II	77	4	Y	
Level II	2		Y	
Level II	3		Y	
Level II	210	1	Y	
Level II	77		Y	
Level II	3		Y	
Level II	3		Y	
Level II	2		Y	
Level II	210		Y	
Level II	361		Y	1/15/2012
Level II	365		Y	1/15/2012
Level II	355		Y	1/15/2012
Level II	9		Y	1/15/2012
Level II	146		Y	1/15/2012
Level II	370		Y	1/15/2012
Level II	373		Y	1/15/2012
Level II	339		Y	1/15/2012
Level II			Y	5/1/2010
Level II			Y	5/1/2010
Level II			Y	5/1/2010
Level II	114		Y	
Level II			Y	
Level II			Y	
Level II			Y	
Level II			Y	
Level II			Y	
Level II	822		Y	9/13/2011
Level II	801		Y	9/13/2011
Level II	2043		Y	9/13/2011
Level II	691		Y	9/15/2011
Level II	727		Y	9/15/2011
Level II	705		Y	9/15/2011
Level II	705		Y	9/15/2011
Level II	721		Y	9/15/2011
Level II	672		Y	9/15/2011
Level II	1466		Y	9/15/2011
Level II	1267		Y	9/15/2011
Level II	670		Y	9/15/2011
Level II	1281		Y	9/15/2011
Level II	677		Y	9/15/2011

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5R			248936	1
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		4	231911	1
		3	255337	1
		3	255337	1
		3	255337	1
5S			220548	1

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NPDMUNILRG	NPDESWW	4
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NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNIOTH	NPDESWW	1

Los Coyotes WRP
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Los Coyotes WRP
Portola WWTP
Portola WWTP
Portola WWTP
Portola WWTP
Portola WWTP
Portola WWTP
Portola WWTP
Portola WWTP
Portola WWTP
Disneyland Resort
Disneyland Resort
Disneyland Resort
Disneyland Resort
Disneyland Resort
Disneyland Resort
Disneyland Resort
Morro Bay/Cayucos WWTP
Morro Bay/Cayucos WWTP
Morro Bay/Cayucos WWTP
Morro Bay/Cayucos WWTP
Morro Bay/Cayucos WWTP
Morro Bay/Cayucos WWTP
Morro Bay/Cayucos WWTP
Morro Bay/Cayucos WWTP
Morro Bay/Cayucos WWTP
Morro Bay/Cayucos WWTP
Collins Pine Chester Sawmill
Collins Pine Chester Sawmill
Collins Pine Chester Sawmill
Collins Pine Chester Sawmill
Collins Pine Chester Sawmill
Collins Pine Chester Sawmill
Collins Pine Chester Sawmill
Collins Pine Chester Sawmill
Collins Pine Chester Sawmill
Forestville Water District
Forestville Water District
Gardena Groundwater Remediation System Facility
Gardena Groundwater Remediation System Facility
Gardena Groundwater Remediation System Facility
San Juan Bautista WWTP
San Juan Bautista WWTP
San Juan Bautista WWTP
Donner Summit PUD WWTP

Joint Outfall System
Joint Outfall System
Joint Outfall System
Portola City
Portola City
Portola City
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Portola City
Disneyland Resort
Disneyland Resort
Disneyland Resort
Disneyland Resort
Disneyland Resort
Disneyland Resort
Disneyland Resort
Morro Bay SD
Morro Bay SD
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Morro Bay SD
Morro Bay SD
Collins Pine Company Chester
Collins Pine Company Chester
Collins Pine Company Chester
Collins Pine Company Chester
Collins Pine Company Chester
Collins Pine Company Chester
Collins Pine Company Chester
Collins Pine Company Chester
Collins Pine Company Chester
Forestville Water District
Forestville Water District
Honeywell International Inc
Honeywell International Inc
Honeywell International Inc
San Juan Bautista City
San Juan Bautista City
San Juan Bautista City
Donner Summit Public Utilities District

Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Service/Commercial Site, NEC	Industrial
Service/Commercial Site, NEC	Industrial
Service/Commercial Site, NEC	Industrial
Service/Commercial Site, NEC	Industrial
Service/Commercial Site, NEC	Industrial
Service/Commercial Site, NEC	Industrial
Service/Commercial Site, NEC	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Saw Mill	Industrial
Saw Mill	Industrial
Saw Mill	Industrial
Saw Mill	Industrial
Saw Mill	Industrial
Saw Mill	Industrial
Saw Mill	Industrial
Saw Mill	Industrial
Saw Mill	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Manufacturing NEC	Industrial
Manufacturing NEC	Industrial
Manufacturing NEC	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic

Special District	2
Special District	2
Special District	2
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
City Agency	1
City Agency	1
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Privately-Owned Business	1
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Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Special District	1
Special District	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
City Agency	1
City Agency	1
City Agency	1
Special District	1

16515 Piuma Avenue	Cerritos
16515 Piuma Avenue	Cerritos
16515 Piuma Avenue	Cerritos
120 Main Street	Portola
120 Main Street	Portola
120 Main Street	Portola
120 Main Street	Portola
120 Main Street	Portola
120 Main Street	Portola
120 Main Street	Portola
120 Main Street	Portola
120 Main Street	Portola
1313 Harbor Boulevard	Anaheim
1313 Harbor Boulevard	Anaheim
1313 Harbor Boulevard	Anaheim
1313 Harbor Boulevard	Anaheim
1313 Harbor Boulevard	Anaheim
1313 Harbor Boulevard	Anaheim
1313 Harbor Boulevard	Anaheim
160 Atascadero Road	Morro Bay
160 Atascadero Road	Morro Bay
160 Atascadero Road	Morro Bay
160 Atascadero Road	Morro Bay
160 Atascadero Road	Morro Bay
160 Atascadero Road	Morro Bay
160 Atascadero Road	Morro Bay
160 Atascadero Road	Morro Bay
160 Atascadero Road	Morro Bay
160 Atascadero Road	Morro Bay
500 Main Street	Chester
500 Main Street	Chester
500 Main Street	Chester
500 Main Street	Chester
500 Main Street	Chester
500 Main Street	Chester
500 Main Street	Chester
500 Main Street	Chester
500 Main Street	Chester
6194 Forestville Street	Forestville
6194 Forestville Street	Forestville
1733 West Artesia Boulevard	Gardena
1733 West Artesia Boulevard	Gardena
1733 West Artesia Boulevard	Gardena
1120 Third Street	San Juan Bautista
1120 Third Street	San Juan Bautista
1120 Third Street	San Juan Bautista
53823 Sherritt Lane	Soda Springs

90703	Los Angeles	33.87972	-118.10722	4952
90703	Los Angeles	33.87972	-118.10722	4952
90703	Los Angeles	33.87972	-118.10722	4952
96122	Plumas	39.805013	-120.471338	4952
96122	Plumas	39.805013	-120.471338	4952
96122	Plumas	39.805013	-120.471338	4952
96122	Plumas	39.805013	-120.471338	4952
96122	Plumas	39.805013	-120.471338	4952
96122	Plumas	39.805013	-120.471338	4952
96122	Plumas	39.805013	-120.471338	4952
96122	Plumas	39.805013	-120.471338	4952
96122	Plumas	39.805013	-120.471338	4952
	Orange			7996
	Orange			7996
	Orange			7996
	Orange			7996
	Orange			7996
	Orange			7996
	Orange			7996
93442	San Luis Obispo	35.380139	-120.858763	4952
93442	San Luis Obispo	35.380139	-120.858763	4952
93442	San Luis Obispo	35.380139	-120.858763	4952
93442	San Luis Obispo	35.380139	-120.858763	4952
93442	San Luis Obispo	35.380139	-120.858763	4952
93442	San Luis Obispo	35.380139	-120.858763	4952
93442	San Luis Obispo	35.380139	-120.858763	4952
93442	San Luis Obispo	35.380139	-120.858763	4952
93442	San Luis Obispo	35.380139	-120.858763	4952
93442	San Luis Obispo	35.380139	-120.858763	4952
96020	Plumas	40.303014	-121.241358	2421
96020	Plumas	40.303014	-121.241358	2421
96020	Plumas	40.303014	-121.241358	2421
96020	Plumas	40.303014	-121.241358	2421
96020	Plumas	40.303014	-121.241358	2421
96020	Plumas	40.303014	-121.241358	2421
96020	Plumas	40.303014	-121.241358	2421
96020	Plumas	40.303014	-121.241358	2421
96020	Plumas	40.303014	-121.241358	2421
95436	Sonoma	38.47047	-122.88843	4952
95436	Sonoma	38.47047	-122.88843	4952
90248	Los Angeles	33.873631	-118.309116	3494
90248	Los Angeles	33.873631	-118.309116	3494
90248	Los Angeles	33.873631	-118.309116	3494
95054	San Benito	36.849475	-121.544972	4952
95054	San Benito	36.849475	-121.544972	4952
95054	San Benito	36.849475	-121.544972	4952
95728	Nevada	39.326667	120.4025	4952

Sewerage Systems
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Amusement Parks
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Sewerage Systems
Sewerage Systems
Sewerage Systems
Sawmills and Planing Mills, General
Sawmills and Planing Mills, General
Sawmills and Planing Mills, General
Sawmills and Planing Mills, General
Sawmills and Planing Mills, General
Sawmills and Planing Mills, General
Sawmills and Planing Mills, General
Sawmills and Planing Mills, General
Sawmills and Planing Mills, General
Sewerage Systems
Sewerage Systems
Valves and Pipe Fittings, NEC
Valves and Pipe Fittings, NEC
Valves and Pipe Fittings, NEC
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems

22132 Sewage Treatment Facilities

37.5	1	A	
37.5	1	A	
37.5	1	A	
0.75	2	B	N - POTW does not have EPA approved pretreatment prog.
0.75	2	B	N - POTW does not have EPA approved pretreatment prog.
0.75	2	B	N - POTW does not have EPA approved pretreatment prog.
0.75	2	B	N - POTW does not have EPA approved pretreatment prog.
0.75	2	B	N - POTW does not have EPA approved pretreatment prog.
0.75	2	B	N - POTW does not have EPA approved pretreatment prog.
0.75	2	B	N - POTW does not have EPA approved pretreatment prog.
0.75	2	B	N - POTW does not have EPA approved pretreatment prog.
0.75	2	B	N - POTW does not have EPA approved pretreatment prog.
0.0001	3	B	X - Facility is not a POTW
0.0001	3	B	X - Facility is not a POTW
0.0001	3	B	X - Facility is not a POTW
0.0001	3	B	X - Facility is not a POTW
0.0001	3	B	X - Facility is not a POTW
0.0001	3	B	X - Facility is not a POTW
0.0001	3	B	X - Facility is not a POTW
2.36	2	A	N - POTW does not have EPA approved pretreatment prog.
2.36	2	A	N - POTW does not have EPA approved pretreatment prog.
2.36	2	A	N - POTW does not have EPA approved pretreatment prog.
2.36	2	A	N - POTW does not have EPA approved pretreatment prog.
2.36	2	A	N - POTW does not have EPA approved pretreatment prog.
2.36	2	A	N - POTW does not have EPA approved pretreatment prog.
2.36	2	A	N - POTW does not have EPA approved pretreatment prog.
2.36	2	A	N - POTW does not have EPA approved pretreatment prog.
2.36	2	A	N - POTW does not have EPA approved pretreatment prog.
2.36	2	A	N - POTW does not have EPA approved pretreatment prog.
1	2	A	X - Facility is not a POTW
1	2	A	X - Facility is not a POTW
1	2	A	X - Facility is not a POTW
1	2	A	X - Facility is not a POTW
1	2	A	X - Facility is not a POTW
1	2	A	X - Facility is not a POTW
1	2	A	X - Facility is not a POTW
1	2	A	X - Facility is not a POTW
1	2	A	X - Facility is not a POTW
0.13	1	B	N - POTW does not have EPA approved pretreatment prog.
0.13	1	B	N - POTW does not have EPA approved pretreatment prog.
0.02	3	B	X - Facility is not a POTW
0.02	3	B	X - Facility is not a POTW
0.02	3	B	X - Facility is not a POTW
0.27	2	B	N - POTW does not have EPA approved pretreatment prog.
0.27	2	B	N - POTW does not have EPA approved pretreatment prog.
0.27	2	B	N - POTW does not have EPA approved pretreatment prog.
0.52	2	B	N - POTW does not have EPA approved pretreatment prog.

Domestic wastewater
Domestic wastewater
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Process waste, NEC
Process waste, NEC
Process waste, NEC
Process waste, NEC
Process waste, NEC
Process waste, NEC
Process waste, NEC
Process waste, NEC
Process waste, NEC
Domestic wastewater
Domestic wastewater
Contaminated ground water
Contaminated ground water
Contaminated ground water
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater

NPDMUNILRG	NPDESWW	1	4B190107015	332745	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107015	332745	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107015	332745	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A320102001	334608	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A320102001	334608	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A320102001	334608	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A320102001	334608	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A320102001	334608	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A320102001	334608	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A320102001	334608	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A320102001	334608	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A320102001	334608	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	8 301000001	345363	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	8 301000001	345363	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	8 301000001	345363	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	8 301000001	345363	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	8 301000001	345363	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	8 301000001	345363	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	8 301000001	345363	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400103001	357056	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400103001	357056	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400103001	357056	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400103001	357056	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400103001	357056	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400103001	357056	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400103001	357056	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400103001	357056	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400103001	357056	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400103001	357056	NPDES Permit
NPDINDLRG	NPDESWW	1	5A322000001	362116	NPDES Permit
NPDINDLRG	NPDESWW	1	5A322000001	362116	NPDES Permit
NPDINDLRG	NPDESWW	1	5A322000001	362116	NPDES Permit
NPDINDLRG	NPDESWW	1	5A322000001	362116	NPDES Permit
NPDINDLRG	NPDESWW	1	5A322000001	362116	NPDES Permit
NPDINDLRG	NPDESWW	1	5A322000001	362116	NPDES Permit
NPDINDLRG	NPDESWW	1	5A322000001	362116	NPDES Permit
NPDINDLRG	NPDESWW	1	5A322000001	362116	NPDES Permit
NPDINDLRG	NPDESWW	1	5A322000001	362116	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83100OSON	362241	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83100OSON	362241	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B191263001	362692	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B191263001	362692	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B191263001	362692	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 350102001	364328	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 350102001	364328	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 350102001	364328	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290105001	365530	NPDES Permit

NPDES Permit R4-2007-0048 (CI 5059) for Los Coyotes WWRP
NPDES Permit R4-2007-0048 (CI 5059) for Los Coyotes WWRP
NPDES Permit R4-2007-0048 (CI 5059) for Los Coyotes WWRP
NPDES R5-2009-0093 for Portola WWTP
NPDES R5-2009-0093 for Portola WWTP
NPDES R5-2009-0093 for Portola WWTP
NPDES R5-2009-0093 for Portola WWTP
NPDES R5-2009-0093 for Portola WWTP
NPDES R5-2009-0093 for Portola WWTP
NPDES R5-2009-0093 for Portola WWTP
NPDES R5-2009-0093 for Portola WWTP
NPDES R5-2009-0093 for Portola WWTP
NPDES R8-2008-0001 for Disneyland Resort
NPDES R8-2008-0001 for Disneyland Resort
NPDES R8-2008-0001 for Disneyland Resort
NPDES R8-2008-0001 for Disneyland Resort
NPDES R8-2008-0001 for Disneyland Resort
NPDES R8-2008-0001 for Disneyland Resort
NPDES R8-2008-0001 for Disneyland Resort
NPDES R3-2008-0065 for Morro Bay/Cayucos WWTP
NPDES R3-2008-0065 for Morro Bay/Cayucos WWTP
NPDES R3-2008-0065 for Morro Bay/Cayucos WWTP
NPDES R3-2008-0065 for Morro Bay/Cayucos WWTP
NPDES R3-2008-0065 for Morro Bay/Cayucos WWTP
NPDES R3-2008-0065 for Morro Bay/Cayucos WWTP
NPDES R3-2008-0065 for Morro Bay/Cayucos WWTP
NPDES R3-2008-0065 for Morro Bay/Cayucos WWTP
NPDES R3-2008-0065 for Morro Bay/Cayucos WWTP
NPDES R3-2008-0065 for Morro Bay/Cayucos WWTP
NPDES R5-2009-0015 for Collins Pine Company
NPDES R5-2009-0015 for Collins Pine Company
NPDES R5-2009-0015 for Collins Pine Company
NPDES R5-2009-0015 for Collins Pine Company
NPDES R5-2009-0015 for Collins Pine Company
NPDES R5-2009-0015 for Collins Pine Company
NPDES R5-2009-0015 for Collins Pine Company
NPDES R5-2009-0015 for Collins Pine Company
NPDES R5-2009-0015 for Collins Pine Company
NPDES R1-2012-0012 for Forestville Water District
NPDES R1-2012-0012 for Forestville Water District
NPDES Permit R4-2009-0024 (CI 7015) for Honeywell International Inc.
NPDES Permit R4-2009-0024 (CI 7015) for Honeywell International Inc.
NPDES Permit R4-2009-0024 (CI 7015) for Honeywell International Inc.
NPDES R3-2009-0019 for San Juan Bautista WWTP
NPDES R3-2009-0019 for San Juan Bautista WWTP
NPDES R3-2009-0019 for San Juan Bautista WWTP
NPDES R5-2009-0034 for Donner Summit PUD WWTP

Application received 10/25/2007 for NPDES permit
Application received 10/25/2007 for NPDES permit
Application received 10/25/2007 for NPDES permit
Application received 10/25/2007 for NPDES permit
Application received 10/25/2007 for NPDES permit
Application received 10/25/2007 for NPDES permit
Application received 10/25/2007 for NPDES permit
Application received 10/25/2007 for NPDES permit
Application received 10/25/2007 for NPDES permit

Gardena Groundwater Treatment Facility
Gardena Groundwater Treatment Facility
Gardena Groundwater Treatment Facility

06/12/2012 - Ltr to Disch informing them that they have successfully completed pilot eSMR & are now required to submi

	4	R4-2007-0048	CA0054011	CA0	Major	MUN	2 - Producer-User	N	20000
	4	R4-2007-0048	CA0054011	CA0	Major	MUN	2 - Producer-User	N	20000
	4	R4-2007-0048	CA0054011	CA0	Major	MUN	2 - Producer-User	N	20000
5R		R5-2009-0093	CA0077844	CA0	Minor	MUN	N - No	N	
5R		R5-2009-0093	CA0077844	CA0	Minor	MUN	N - No	N	
5R		R5-2009-0093	CA0077844	CA0	Minor	MUN	N - No	N	
5R		R5-2009-0093	CA0077844	CA0	Minor	MUN	N - No	N	
5R		R5-2009-0093	CA0077844	CA0	Minor	MUN	N - No	N	
5R		R5-2009-0093	CA0077844	CA0	Minor	MUN	N - No	N	
5R		R5-2009-0093	CA0077844	CA0	Minor	MUN	N - No	N	
5R		R5-2009-0093	CA0077844	CA0	Minor	MUN	N - No	N	
5R		R5-2009-0093	CA0077844	CA0	Minor	MUN	N - No	N	
	8	R8-2008-0001	CA0106283	CA0	Minor		N - No		
	8	R8-2008-0001	CA0106283	CA0	Minor		N - No		
	8	R8-2008-0001	CA0106283	CA0	Minor		N - No		
	8	R8-2008-0001	CA0106283	CA0	Minor		N - No		
	8	R8-2008-0001	CA0106283	CA0	Minor		N - No		
	8	R8-2008-0001	CA0106283	CA0	Minor		N - No		
	8	R8-2008-0001	CA0106283	CA0	Minor		N - No		
	3	R3-2008-0065	CA0047881	CA0	Major	MUN	N - No	Y	
	3	R3-2008-0065	CA0047881	CA0	Major	MUN	N - No	Y	
	3	R3-2008-0065	CA0047881	CA0	Major	MUN	N - No	Y	
	3	R3-2008-0065	CA0047881	CA0	Major	MUN	N - No	Y	
	3	R3-2008-0065	CA0047881	CA0	Major	MUN	N - No	Y	
	3	R3-2008-0065	CA0047881	CA0	Major	MUN	N - No	Y	
	3	R3-2008-0065	CA0047881	CA0	Major	MUN	N - No	Y	
	3	R3-2008-0065	CA0047881	CA0	Major	MUN	N - No	Y	
	3	R3-2008-0065	CA0047881	CA0	Major	MUN	N - No	Y	
	3	R3-2008-0065	CA0047881	CA0	Major	MUN	N - No	Y	
5R		R5-2009-0015	CA0004391	CA0	Minor	OTH	N - No	N	
5R		R5-2009-0015	CA0004391	CA0	Minor	OTH	N - No	N	
5R		R5-2009-0015	CA0004391	CA0	Minor	OTH	N - No	N	
5R		R5-2009-0015	CA0004391	CA0	Minor	OTH	N - No	N	
5R		R5-2009-0015	CA0004391	CA0	Minor	OTH	N - No	N	
5R		R5-2009-0015	CA0004391	CA0	Minor	OTH	N - No	N	
5R		R5-2009-0015	CA0004391	CA0	Minor	OTH	N - No	N	
5R		R5-2009-0015	CA0004391	CA0	Minor	OTH	N - No	N	
5R		R5-2009-0015	CA0004391	CA0	Minor	OTH	N - No	N	
	1	R1-2012-0012	CA0023043	CA0	Minor	MUN	2 - Producer-User	N	0.01
	1	R1-2012-0012	CA0023043	CA0	Minor	MUN	2 - Producer-User	N	0.01
	4	R4-2009-0024	CA0062162	CA0	Minor	OTH	N - No	N	1000
	4	R4-2009-0024	CA0062162	CA0	Minor	OTH	N - No	N	1000
	4	R4-2009-0024	CA0062162	CA0	Minor	OTH	N - No	N	1000
	3	R3-2009-0019	CA0047902	CA0	Major	MUN	N - No	N	
	3	R3-2009-0019	CA0047902	CA0	Major	MUN	N - No	N	
	3	R3-2009-0019	CA0047902	CA0	Major	MUN	N - No	N	
5S		R5-2009-0034	CA0081621	CA0	Minor	MUN	N - No	N	

Historical	7/6/2015	10/27/2007	8/5/2012	7/31/2015	9/6/2007	
Historical	7/6/2015	10/27/2007	8/5/2012	7/31/2015	9/6/2007	
Historical	7/6/2015	10/27/2007	8/5/2012	7/31/2015	9/6/2007	
Active	12/1/2009	10/8/2009	10/1/2014		10/8/2009	
Active	12/1/2009	10/8/2009	10/1/2014		10/8/2009	
Active	12/1/2009	10/8/2009	10/1/2014		10/8/2009	
Active	12/1/2009	10/8/2009	10/1/2014		10/8/2009	
Active	12/1/2009	10/8/2009	10/1/2014		10/8/2009	
Active	12/1/2009	10/8/2009	10/1/2014		10/8/2009	
Active	12/1/2009	10/8/2009	10/1/2014		10/8/2009	
Active	12/1/2009	10/8/2009	10/1/2014		10/8/2009	
Active	12/1/2009	10/8/2009	10/1/2014		10/8/2009	
Active	1/14/2014	1/18/2008	1/1/2013		1/18/2008	
Active	1/14/2014	1/18/2008	1/1/2013		1/18/2008	
Active	1/14/2014	1/18/2008	1/1/2013		1/18/2008	
Active	1/14/2014	1/18/2008	1/1/2013		1/18/2008	
Active	1/14/2014	1/18/2008	1/1/2013		1/18/2008	
Active	1/14/2014	1/18/2008	1/1/2013		1/18/2008	
Active	1/14/2014	1/18/2008	1/1/2013		1/18/2008	
Active	5/6/2010	3/1/2009	12/3/2013		12/4/2008	
Active	5/6/2010	3/1/2009	12/3/2013		12/4/2008	
Active	5/6/2010	3/1/2009	12/3/2013		12/4/2008	
Active	5/6/2010	3/1/2009	12/3/2013		12/4/2008	
Active	5/6/2010	3/1/2009	12/3/2013		12/4/2008	
Active	5/6/2010	3/1/2009	12/3/2013		12/4/2008	
Active	5/6/2010	3/1/2009	12/3/2013		12/4/2008	
Active	5/6/2010	3/1/2009	12/3/2013		12/4/2008	
Active	5/6/2010	3/1/2009	12/3/2013		12/4/2008	
Active	5/6/2010	3/1/2009	12/3/2013		12/4/2008	
Active	5/6/2010	3/1/2009	12/3/2013		12/4/2008	
Active	4/23/2013	2/5/2009	2/14/2014		2/5/2009	
Active	4/23/2013	2/5/2009	2/14/2014		2/5/2009	
Active	4/23/2013	2/5/2009	2/14/2014		2/5/2009	
Active	4/23/2013	2/5/2009	2/14/2014		2/5/2009	
Active	4/23/2013	2/5/2009	2/14/2014		2/5/2009	
Active	4/23/2013	2/5/2009	2/14/2014		2/5/2009	
Active	4/23/2013	2/5/2009	2/14/2014		2/5/2009	
Active	4/23/2013	2/5/2009	2/14/2014		2/5/2009	
Active	4/23/2013	2/5/2009	2/14/2014		2/5/2009	
Active	6/18/2012	3/1/2012	2/28/2017		1/19/2012	6/9/2016
Active	6/18/2012	3/1/2012	2/28/2017		1/19/2012	6/9/2016
Historical	6/19/2014	3/7/2009	1/10/2014	7/31/2014	2/5/2009	
Historical	6/19/2014	3/7/2009	1/10/2014	7/31/2014	2/5/2009	
Historical	6/19/2014	3/7/2009	1/10/2014	7/31/2014	2/5/2009	
Active	7/9/2013	5/9/2009	5/8/2014		5/8/2009	
Active	7/9/2013	5/9/2009	5/8/2014		5/8/2009	
Active	7/9/2013	5/9/2009	5/8/2014		5/8/2009	
Historical	7/31/2015	6/14/2009	4/1/2014	7/31/2015	4/24/2009	

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66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Doug Barber	1
66 - NPDES Based on Flow	Doug Barber	1
66 - NPDES Based on Flow	Doug Barber	1
66 - NPDES Based on Flow	Doug Barber	1
66 - NPDES Based on Flow	Doug Barber	1
66 - NPDES Based on Flow	Doug Barber	1
66 - NPDES Based on Flow	Doug Barber	1
66 - NPDES Based on Flow	Doug Barber	1
66 - NPDES Based on Flow	Doug Barber	1
66 - NPDES Based on Flow	Ryan Harris	1
66 - NPDES Based on Flow	Ryan Harris	1
66 - NPDES Based on Flow	Ryan Harris	1
66 - NPDES Based on Flow	Ryan Harris	1
66 - NPDES Based on Flow	Ryan Harris	1
66 - NPDES Based on Flow	Ryan Harris	1
66 - NPDES Based on Flow	Ryan Harris	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	2
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	2
66 - NPDES Based on Flow	Kristie Kao	2
66 - NPDES Based on Flow	Kristie Kao	2
66 - NPDES Based on Flow	Kristie Kao	2
60 - Minimal or no treatment to meet limits Category 3	Katie DiSimone	1
60 - Minimal or no treatment to meet limits Category 3	Katie DiSimone	1
60 - Minimal or no treatment to meet limits Category 3	Katie DiSimone	1
66 - NPDES Based on Flow	Michael Fischer	1

1	1531335	MONNPDES
1	1598337	MONNPDES
1	1583368	MONNPDES
1	1721082	MONNPDES
1	1721083	MONNPDES
1	1684378	MONNPDES
1	1696784	MONNPDES
1	1647992	MONNPDES
1	1762275	MONNPDES
1	1752164	MONNPDES
1	1709969	MONNPDES
1	1734589	MONNPDES
1	1721656	MONRPT
1	1696786	MONRPT
1	1762286	MONRPT
1	1752166	MONRPT
1	1775115	MONRPT
1	1709971	MONRPT
1	1734592	MONRPT
1	1721751	MONNPDES
1	1721753	MONNPDES
1	1721754	MONNPDES
1	1684416	MONNPDES
1	1696792	MONNPDES
1	1547080	MONNPDES
1	1762309	MONNPDES
1	1752172	MONNPDES
1	1709978	MONNPDES
1	1734599	MONNPDES
1	1734602	MONNPDES
1	1709981	MONNPDES
1	1752175	MONNPDES
1	1762320	MONNPDES
1	1547133	MONNPDES
1	1696795	MONNPDES
1	1684428	MONNPDES
1	1721790	MONNPDES
1	1721789	MONNPDES
1	1010123	MONRPT
1	1010119	MONRPT
1	498510	MONNPDES
1	498511	MONNPDES
1	498514	MONNPDES
1	1721816	MONNPDES
1	1684436	MONNPDES
1	1547168	MONNPDES
1	1643917	MONNPDES

Monthly SMR (MONNPDES) report for December 2014	12/1/2014
Monthly SMR (MONNPDES) report for April 2015	4/1/2015
Monthly SMR (MONNPDES) report for March 2015	3/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONRPT) report for January 2016	1/1/2016
Monthly SMR (MONRPT) report for November 2015	11/1/2015
Monthly SMR (MONRPT) report for April 2016	4/1/2016
Monthly SMR (MONRPT) report for March 2016	3/1/2016
Monthly SMR (MONRPT) report for May 2016	5/1/2016
Monthly SMR (MONRPT) report for December 2015	12/1/2015
Monthly SMR (MONRPT) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Semi-Annual SMR (MONNPDES) report for H1 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Quarterly SMR (MONRPT) (Recycled Water Summary Report) report for Q4 2015	10/1/2015
Monthly SMR (MONRPT) report for December 2015	12/1/2015
Quarterly SMR (MONNPDES) report for Q3 2012	7/1/2012
Quarterly SMR (MONNPDES) report for Q4 2012	10/1/2012
Quarterly SMR (MONNPDES) report for Q3 2013	7/1/2013
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015

12/31/2014	Submitted	N	3/15/2015	3/11/2015	5/2/2016	Daniel Pearlman
4/30/2015	Submitted	N	7/16/2015	7/14/2015	5/2/2016	Daniel Pearlman
3/31/2015	Submitted	N	6/15/2015	6/8/2015	5/2/2016	Daniel Pearlman
3/31/2016	Submitted	N	5/1/2016	4/4/2016	4/5/2016	Doug Barber
1/31/2016	Submitted	N	3/1/2016	2/16/2016	4/5/2016	Doug Barber
12/31/2015	Submitted	N	2/1/2016	1/5/2016	2/8/2016	Doug Barber
11/30/2015	Submitted	N	1/1/2016	12/15/2015	2/8/2016	Doug Barber
9/30/2015	Submitted	N	11/1/2015	10/19/2015	2/8/2016	Doug Barber
4/30/2016	Submitted	N	6/1/2016	5/10/2016	5/23/2016	Doug Barber
3/31/2016	Submitted	N	5/1/2016	4/18/2016	5/23/2016	Doug Barber
12/31/2015	Submitted	N	2/1/2016	1/12/2016	2/8/2016	Doug Barber
2/29/2016	Submitted	N	4/1/2016	3/22/2016	4/5/2016	Doug Barber
1/31/2016	Submitted	N	3/1/2016	3/1/2016	3/9/2016	Bill Norton
11/30/2015	Submitted	N	12/30/2015	12/29/2015	1/11/2016	Bill Norton
4/30/2016	Submitted	N	5/30/2016	5/16/2016	6/1/2016	Bill Norton
3/31/2016	Submitted	N	4/30/2016	4/26/2016	5/4/2016	Bill Norton
5/31/2016	Submitted	N	6/30/2016	6/23/2016	6/28/2016	Ryan Harris
12/31/2015	Submitted	N	1/30/2016	1/21/2016	2/9/2016	Bill Norton
2/29/2016	Submitted	N	3/30/2016	3/29/2016	4/5/2016	Bill Norton
1/31/2016	Submitted	N	3/1/2016	2/26/2016	3/3/2016	Katie DiSimone
6/30/2016	Submitted	N	8/1/2016	2/8/2016	3/3/2016	Katie DiSimone
3/31/2016	Submitted	N	5/2/2016	5/2/2016	5/27/2016	Katie DiSimone
12/31/2015	Submitted	N	5/2/2016	1/13/2016	3/3/2016	Katie DiSimone
11/30/2015	Submitted	N	1/1/2016	12/29/2015	3/3/2016	Katie DiSimone
12/31/2015	Submitted	N	4/1/2016	3/31/2016	5/27/2016	Katie DiSimone
4/30/2016	Submitted	N	6/1/2016	5/26/2016	5/27/2016	Katie DiSimone
3/31/2016	Submitted	N	5/2/2016	4/15/2016	5/27/2016	Katie DiSimone
12/31/2015	Submitted	N	3/1/2016	1/26/2016	3/3/2016	Katie DiSimone
2/29/2016	Submitted	N	4/1/2016	3/28/2016	5/27/2016	Katie DiSimone
2/29/2016	Submitted	N	4/1/2016	3/17/2016	3/18/2016	Zack Chandler
12/31/2015	Submitted	N	2/1/2016	1/26/2016	1/28/2016	Zack Chandler
3/31/2016	Submitted	N	5/1/2016	4/26/2016	5/18/2016	Zack Chandler
4/30/2016	Submitted	N	6/1/2016	5/25/2016	5/31/2016	Zack Chandler
12/31/2015	Submitted	N	2/1/2016	1/29/2016	2/1/2016	Zack Chandler
11/30/2015	Submitted	Y	1/1/2016	1/11/2016	1/22/2016	Zack Chandler
12/31/2015	Submitted	N	2/1/2016	1/26/2016	1/28/2016	Zack Chandler
1/31/2016	Submitted	N	3/1/2016	2/24/2016	3/4/2016	Zack Chandler
3/31/2016	Submitted	N	5/1/2016	4/26/2016	5/18/2016	Zack Chandler
12/31/2015	Submitted	N	2/1/2016	1/28/2016	1/28/2016	Justin C. McSmith
12/31/2015	Submitted	N	2/1/2016	1/28/2016	1/28/2016	Justin C. McSmith
9/30/2012	Submitted	Y	11/1/2012	2/5/2014	5/18/2016	Kristie Kao
12/31/2012	Submitted Past Due	Y	2/1/2013	2/5/2014	5/18/2016	Kristie Kao
9/30/2013	Submitted	Y	11/1/2013	2/5/2014	5/18/2016	Kristie Kao
3/31/2016	Submitted	N	5/1/2016	4/29/2016	5/27/2016	Katie DiSimone
12/31/2015	Submitted	N	2/1/2016	1/31/2016	3/22/2016	Katie DiSimone
12/31/2015	Submitted	N	2/1/2016	1/31/2016	5/27/2016	Katie DiSimone
12/31/2015	Submitted Past Due	Y	2/1/2016	2/18/2016	2/25/2016	Carlos Baez

Y

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N	461	15
N	369	12
N	96	3

17

follow up with annual groundwater review

Three non-serious violations: BOD AWEL, BOD AMEL, and total coliform 7-day median.

Report in compliance.
Report in compliance.
Report in compliance
Report in compliance.
No reported or observed violations. Average daily flow was 60,000 gpd.
Report in Compliance
Report in compliance

Missed ash sampling this month. Will sample on two separate occasions during the month of May.
November 2015 contains one sample for EFF-001 oil and grease

includes first oil and grease sample for the year

Turbidity was 0.27 NTU on 12/2. Permit states filtered effluent shall not exceed 0.2 NTU more than 5% during any 24 hou
Staff reviewed on November 19, 2012 and the discharger was given an opportunity to re-submit. Discharger failed to obt
Violations noted and NOV sent to discharger.
Deficient reporting (see violation). No monitoring or effluent violations.

Level II	723		Y	9/15/2011
Level II	758		Y	9/15/2011
Level II	722		Y	9/15/2011
Level II	26		Y	1/1/2010
Level II	45		Y	1/1/2010
Level II	19		Y	1/1/2010
Level II	43		Y	1/1/2010
Level II	19		Y	1/1/2010
Level II	153		Y	1/1/2010
Level II	194		Y	1/1/2010
Level II	47		Y	1/1/2010
Level II	99		Y	1/1/2010
Level II	12		Y	3/19/2012
Level II	9		Y	3/19/2012
Level II	12		Y	3/19/2012
Level II	12		Y	3/19/2012
Level II	12		Y	3/19/2012
Level II	9		Y	3/19/2012
Level II	12		Y	3/19/2012
Level II	323		Y	1/1/2005
Level II	16		Y	1/1/2005
Level II			Y	1/1/2005
Level II			Y	1/1/2005
Level II	316		Y	1/1/2005
Level II	68		Y	1/1/2005
Level II	317		Y	1/1/2005
Level II	327		Y	1/1/2005
Level II	331	1	Y	1/1/2005
Level II	312		Y	1/1/2005
Level II	201		Y	4/1/2010
Level II	229		Y	4/1/2010
Level II	259	2	Y	4/1/2010
Level II	205		Y	4/1/2010
Level II			Y	4/1/2010
Level II	205		Y	4/1/2010
Level II			Y	4/1/2010
Level II	209	1	Y	4/1/2010
Level II			Y	4/1/2010
Level II			Y	
Level II	245	1	Y	
Level II	298	2	Y	11/1/2012
Level II	488	2	Y	11/1/2012
Level II	244	1	Y	11/1/2012
Level II	471	3	Y	1/1/2005
Level II	466	3	Y	1/1/2005
Level II			Y	1/1/2005
Level II	2		Y	7/1/2012

5S		220548	1
	3	251473	1
	3	251473	1
	3	251473	1
	3	251473	1
	3	251473	1
	3	251473	1
	3	251473	1
5R		240870	1
5R		240870	1
5R		240870	1
5R		240870	1
5R		247544	1
5R		247544	1
5R		247544	1
5R		247544	1
5R		247342	1
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5R		247342	1
	4	235826	1
	4	235826	1
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	4	235826	1
	4	235826	1
	4	235826	1
	4	235826	1
	4	235826	1
	4	235826	1
5R		205324	1
5R		205324	1
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5R		205324	1
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5R		205324	1
5S		227818	1
5S		227818	1
5S		227818	1

NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
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NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDINDLRG	NPDESWW	3
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NPDINDLRG	NPDESWW	3
NPDINDLRG	NPDESWW	3
NPDESWW	NPDESWW	5
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NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2

Donner Summit PUD WWTP
Ragged Point Inn Motel
Ragged Point Inn Motel
Ragged Point Inn Motel
Ragged Point Inn Motel
Ragged Point Inn Motel
Ragged Point Inn Motel
Ragged Point Inn Motel
Miners Ranch WTP
Miners Ranch WTP
Miners Ranch WTP
Miners Ranch WTP
Paradise WTP
Paradise WTP
Paradise WTP
Paradise WTP
Pactiv Molded Pulp Mill
Pactiv Molded Pulp Mill
Pactiv Molded Pulp Mill
Pactiv Molded Pulp Mill
Pactiv Molded Pulp Mill
Pactiv Molded Pulp Mill
Pactiv Molded Pulp Mill
Pactiv Molded Pulp Mill
Pactiv Molded Pulp Mill
Pactiv Molded Pulp Mill
Whittier Narrows Water Reclamation Plant
Whittier Narrows Water Reclamation Plant
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Whittier Narrows Water Reclamation Plant
Whittier Narrows Water Reclamation Plant
Whittier Narrows Water Reclamation Plant
Whittier Narrows Water Reclamation Plant
Whittier Narrows Water Reclamation Plant
Whittier Narrows Water Reclamation Plant
Alturas High School Geothermal
Alturas High School Geothermal
Alturas High School Geothermal
Alturas High School Geothermal
Alturas High School Geothermal
Alturas High School Geothermal
Alturas High School Geothermal
Alturas High School Geothermal
Alturas High School Geothermal
Grass Valley City WWTP
Grass Valley City WWTP
Grass Valley City WWTP

Donner Summit Public Utilities District
Ragged Point Inn
Ragged Point Inn
Ragged Point Inn
Ragged Point Inn
Ragged Point Inn
Ragged Point Inn
Ragged Point Inn
South Feather Water & Power Agency
South Feather Water & Power Agency
South Feather Water & Power Agency
South Feather Water & Power Agency
Paradise ID
Paradise ID
Paradise ID
Paradise ID
Pactiv LLC
Pactiv LLC
Pactiv LLC
Pactiv LLC
Pactiv LLC
Pactiv LLC
Pactiv LLC
Pactiv LLC
Pactiv LLC
Pactiv LLC
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
Modoc Joint Unified School District
Modoc Joint Unified School District
Modoc Joint Unified School District
Modoc Joint Unified School District
Modoc Joint Unified School District
Modoc Joint Unified School District
Modoc Joint Unified School District
Modoc Joint Unified School District
Modoc Joint Unified School District
Grass Valley City
Grass Valley City
Grass Valley City

Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	All other facilities
Water Treatment Plant	All other facilities
Water Treatment Plant	All other facilities
Water Treatment Plant	All other facilities
Water Treatment Plant	All other facilities
Water Treatment Plant	All other facilities
Water Treatment Plant	All other facilities
Water Treatment Plant	All other facilities
Pulp and Paper	Industrial
Pulp and Paper	Industrial
Pulp and Paper	Industrial
Pulp and Paper	Industrial
Pulp and Paper	Industrial
Pulp and Paper	Industrial
Pulp and Paper	Industrial
Pulp and Paper	Industrial
Pulp and Paper	Industrial
Pulp and Paper	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Educational Facilities	All other facilities
Educational Facilities	All other facilities
Educational Facilities	All other facilities
Educational Facilities	All other facilities
Educational Facilities	All other facilities
Educational Facilities	All other facilities
Educational Facilities	All other facilities
Educational Facilities	All other facilities
Educational Facilities	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic

Special District	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Special District	2
Special District	2
Special District	2
Special District	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Special District	3
Special District	3
Special District	3
Special District	3
Special District	3
Special District	3
Special District	3
Special District	3
Special District	3
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
City Agency	1
City Agency	1
City Agency	1

53823 Sherritt Lane	Soda Springs
19091 Hwy 1	San Simeon
19091 Hwy 1	San Simeon
19091 Hwy 1	San Simeon
19091 Hwy 1	San Simeon
19091 Hwy 1	San Simeon
19091 Hwy 1	San Simeon
19091 Hwy 1	San Simeon
234 Kelly Ridge Road	Oroville
234 Kelly Ridge Road	Oroville
234 Kelly Ridge Road	Oroville
234 Kelly Ridge Road	Oroville
13888 Pine Needle Drive	Magalia
13888 Pine Needle Drive	Magalia
13888 Pine Needle Drive	Magalia
13888 Pine Needle Drive	Magalia
1000 Diamond Avenue	Red Bluff
1000 Diamond Avenue	Red Bluff
1000 Diamond Avenue	Red Bluff
1000 Diamond Avenue	Red Bluff
1000 Diamond Avenue	Red Bluff
1000 Diamond Avenue	Red Bluff
1000 Diamond Avenue	Red Bluff
1000 Diamond Avenue	Red Bluff
1000 Diamond Avenue	Red Bluff
1000 Diamond Avenue	Red Bluff
301 North Rosemead Boulevard	El Monte
301 North Rosemead Boulevard	El Monte
301 North Rosemead Boulevard	El Monte
301 North Rosemead Boulevard	El Monte
301 North Rosemead Boulevard	El Monte
301 North Rosemead Boulevard	El Monte
301 North Rosemead Boulevard	El Monte
301 North Rosemead Boulevard	El Monte
301 North Rosemead Boulevard	El Monte
906 West 4th Street	Alturas
906 West 4th Street	Alturas
906 West 4th Street	Alturas
906 West 4th Street	Alturas
906 West 4th Street	Alturas
906 West 4th Street	Alturas
906 West 4th Street	Alturas
906 West 4th Street	Alturas
906 West 4th Street	Alturas
556 C Freeman Lane	Grass Valley
556 C Freeman Lane	Grass Valley
556 C Freeman Lane	Grass Valley

95728	Nevada	39.326667	120.4025	4952
93452	San Luis Obispo			7011
93452	San Luis Obispo			7011
93452	San Luis Obispo			7011
93452	San Luis Obispo			7011
93452	San Luis Obispo			7011
93452	San Luis Obispo			7011
93452	San Luis Obispo			7011
95966	Butte	39.51234	-121.463036	4941
95966	Butte	39.51234	-121.463036	4941
95966	Butte	39.51234	-121.463036	4941
95966	Butte	39.51234	-121.463036	4941
95954	Butte	39.814359	-121.580441	4941
95954	Butte	39.814359	-121.580441	4941
95954	Butte	39.814359	-121.580441	4941
95954	Butte	39.814359	-121.580441	4941
96080	Tehama	40.152778	-122.205556	2679
96080	Tehama	40.152778	-122.205556	2679
96080	Tehama	40.152778	-122.205556	2679
96080	Tehama	40.152778	-122.205556	2679
96080	Tehama	40.152778	-122.205556	2679
96080	Tehama	40.152778	-122.205556	2679
96080	Tehama	40.152778	-122.205556	2679
96080	Tehama	40.152778	-122.205556	2679
96080	Tehama	40.152778	-122.205556	2679
91733	Los Angeles	34.021667	-118.072778	4952
91733	Los Angeles	34.021667	-118.072778	4952
91733	Los Angeles	34.021667	-118.072778	4952
91733	Los Angeles	34.021667	-118.072778	4952
91733	Los Angeles	34.021667	-118.072778	4952
91733	Los Angeles	34.021667	-118.072778	4952
91733	Los Angeles	34.021667	-118.072778	4952
91733	Los Angeles	34.021667	-118.072778	4952
91733	Los Angeles	34.021667	-118.072778	4952
96101	Modoc	41.487306	-120.55463	4961
96101	Modoc	41.487306	-120.55463	4961
96101	Modoc	41.487306	-120.55463	4961
96101	Modoc	41.487306	-120.55463	4961
96101	Modoc	41.487306	-120.55463	4961
96101	Modoc	41.487306	-120.55463	4961
96101	Modoc	41.487306	-120.55463	4961
96101	Modoc	41.487306	-120.55463	4961
96101	Modoc	41.487306	-120.55463	4961
95949	Nevada	39.20571	-121.06859	
95949	Nevada	39.20571	-121.06859	
95949	Nevada	39.20571	-121.06859	

Sewerage Systems
Hotels and Motels
Hotels and Motels
Hotels and Motels
Hotels and Motels
Hotels and Motels
Hotels and Motels
Hotels and Motels
Water Supply
Water Supply
Water Supply
Water Supply
Water Supply
Water Supply
Water Supply
Converted Paper and Paperboard Products, NEC
Converted Paper and Paperboard Products, NEC
Converted Paper and Paperboard Products, NEC
Converted Paper and Paperboard Products, NEC
Converted Paper and Paperboard Products, NEC
Converted Paper and Paperboard Products, NEC
Converted Paper and Paperboard Products, NEC
Converted Paper and Paperboard Products, NEC
Converted Paper and Paperboard Products, NEC
Converted Paper and Paperboard Products, NEC
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Steam and Air-Conditioning Supply
Steam and Air-Conditioning Supply
Steam and Air-Conditioning Supply
Steam and Air-Conditioning Supply
Steam and Air-Conditioning Supply
Steam and Air-Conditioning Supply
Steam and Air-Conditioning Supply
Steam and Air-Conditioning Supply
Steam and Air-Conditioning Supply

22132 Sewage Treatment Facilities

0.52	2	B	N - POTW does not have EPA approved pretreatment prog.
0.015	3	B	X - Facility is not a POTW
0.015	3	B	X - Facility is not a POTW
0.015	3	B	X - Facility is not a POTW
0.015	3	B	X - Facility is not a POTW
0.015	3	B	X - Facility is not a POTW
0.015	3	B	X - Facility is not a POTW
0.015	3	B	X - Facility is not a POTW
0.6	3	B	X - Facility is not a POTW
0.6	3	B	X - Facility is not a POTW
0.6	3	B	X - Facility is not a POTW
0.6	3	B	X - Facility is not a POTW
2	3	B	X - Facility is not a POTW
2	3	B	X - Facility is not a POTW
2	3	B	X - Facility is not a POTW
2	3	B	X - Facility is not a POTW
2.7	1	A	X - Facility is not a POTW
2.7	1	A	X - Facility is not a POTW
2.7	1	A	X - Facility is not a POTW
2.7	1	A	X - Facility is not a POTW
2.7	1	A	X - Facility is not a POTW
2.7	1	A	X - Facility is not a POTW
2.7	1	A	X - Facility is not a POTW
2.7	1	A	X - Facility is not a POTW
2.7	1	A	X - Facility is not a POTW
2.7	1	A	X - Facility is not a POTW
15	1	A	Y - POTW has EPA approved pretreatment program
15	1	A	Y - POTW has EPA approved pretreatment program
15	1	A	Y - POTW has EPA approved pretreatment program
15	1	A	Y - POTW has EPA approved pretreatment program
15	1	A	Y - POTW has EPA approved pretreatment program
15	1	A	Y - POTW has EPA approved pretreatment program
15	1	A	Y - POTW has EPA approved pretreatment program
15	1	A	Y - POTW has EPA approved pretreatment program
15	1	A	Y - POTW has EPA approved pretreatment program
0.166	2	C	X - Facility is not a POTW
0.166	2	C	X - Facility is not a POTW
0.166	2	C	X - Facility is not a POTW
0.166	2	C	X - Facility is not a POTW
0.166	2	C	X - Facility is not a POTW
0.166	2	C	X - Facility is not a POTW
0.166	2	C	X - Facility is not a POTW
0.166	2	C	X - Facility is not a POTW
0.166	2	C	X - Facility is not a POTW
2.78	1	A	N - POTW does not have EPA approved pretreatment prog.
2.78	1	A	N - POTW does not have EPA approved pretreatment prog.
2.78	1	A	N - POTW does not have EPA approved pretreatment prog.

Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Miscellaneous
Miscellaneous
Miscellaneous
Miscellaneous
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Process waste, NEC
Process waste, NEC
Process waste, NEC
Process waste, NEC
Process waste, NEC
Process waste, NEC
Process waste, NEC
Process waste, NEC
Process waste, NEC
Process waste, NEC
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Miscellaneous
Miscellaneous
Miscellaneous
Miscellaneous
Miscellaneous
Miscellaneous
Miscellaneous
Miscellaneous
Miscellaneous
Domestic wastewater
Domestic wastewater
Domestic wastewater

NPDMUNIOTH	NPDESWW	1	5A290105001	365530	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 401001001	366361	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 401001001	366361	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 401001001	366361	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 401001001	366361	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 401001001	366361	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 401001001	366361	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 401001001	366361	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A040119002	366863	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A040119002	366863	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A040119002	366863	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A040119002	366863	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A040120001	366888	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A040120001	366888	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A040120001	366888	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A040120001	366888	NPDES Permit
NPDINDLRG	NPDESWW	1	5A522001004	367449	NPDES Permit
NPDINDLRG	NPDESWW	1	5A522001004	367449	NPDES Permit
NPDINDLRG	NPDESWW	1	5A522001004	367449	NPDES Permit
NPDINDLRG	NPDESWW	1	5A522001004	367449	NPDES Permit
NPDINDLRG	NPDESWW	1	5A522001004	367449	NPDES Permit
NPDINDLRG	NPDESWW	1	5A522001004	367449	NPDES Permit
NPDINDLRG	NPDESWW	1	5A522001004	367449	NPDES Permit
NPDINDLRG	NPDESWW	1	5A522001004	367449	NPDES Permit
NPDINDLRG	NPDESWW	1	5A522001004	367449	NPDES Permit
NPDINDLRG	NPDESWW	1	5A522001004	367449	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107016	367530	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107016	367530	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107016	367530	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107016	367530	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107016	367530	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107016	367530	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107016	367530	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107016	367530	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107016	367530	NPDES Permit
NPDINDSML	NPDESWW	1	5A251002001	367767	NPDES Permit
NPDINDSML	NPDESWW	1	5A251002001	367767	NPDES Permit
NPDINDSML	NPDESWW	1	5A251002001	367767	NPDES Permit
NPDINDSML	NPDESWW	1	5A251002001	367767	NPDES Permit
NPDINDSML	NPDESWW	1	5A251002001	367767	NPDES Permit
NPDINDSML	NPDESWW	1	5A251002001	367767	NPDES Permit
NPDINDSML	NPDESWW	1	5A251002001	367767	NPDES Permit
NPDINDSML	NPDESWW	1	5A251002001	367767	NPDES Permit
NPDINDSML	NPDESWW	1	5A251002001	367767	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A290100001	367978	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A290100001	367978	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A290100001	367978	NPDES Permit

NPDES R5-2009-0034 for Donner Summit PUD WWTP
NPDES R3-2009-0020 for RAGGED POINT INN
NPDES R3-2009-0020 for RAGGED POINT INN
NPDES R3-2009-0020 for RAGGED POINT INN
NPDES R3-2009-0020 for RAGGED POINT INN
NPDES R3-2009-0020 for RAGGED POINT INN
NPDES R3-2009-0020 for RAGGED POINT INN
NPDES R3-2009-0020 for RAGGED POINT INN
NPDES R5-2010-0059 for South Feather Water & Power Miners Ranch
NPDES R5-2010-0059 for South Feather Water & Power Miners Ranch
NPDES R5-2010-0059 for South Feather Water & Power Miners Ranch
NPDES R5-2010-0059 for South Feather Water & Power Miners Ranch
NPDES R5-2010-0057 for Paradise Irrigation District
NPDES R5-2010-0057 for Paradise Irrigation District
NPDES R5-2010-0057 for Paradise Irrigation District
NPDES R5-2010-0057 for Paradise Irrigation District
NPDES R5-2011-0036 for Pactiv LLC
NPDES R5-2011-0036 for Pactiv LLC
NPDES R5-2011-0036 for Pactiv LLC
NPDES R5-2011-0036 for Pactiv LLC
NPDES R5-2011-0036 for Pactiv LLC
NPDES R5-2011-0036 for Pactiv LLC
NPDES R5-2011-0036 for Pactiv LLC
NPDES R5-2011-0036 for Pactiv LLC
NPDES R5-2011-0036 for Pactiv LLC
NPDES R5-2011-0036 for Pactiv LLC
NPDES Permit R4-2009-0077 (CI 2848) for Joint Outfall System
NPDES Permit R4-2009-0077 (CI 2848) for Joint Outfall System
NPDES Permit R4-2009-0077 (CI 2848) for Joint Outfall System
NPDES Permit R4-2009-0077 (CI 2848) for Joint Outfall System
NPDES Permit R4-2009-0077 (CI 2848) for Joint Outfall System
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NPDES Permit R4-2009-0077 (CI 2848) for Joint Outfall System
NPDES Permit R4-2009-0077 (CI 2848) for Joint Outfall System
NPDES R5-2011-0044 for Modoc Joint Unified School District
NPDES R5-2011-0044 for Modoc Joint Unified School District
NPDES R5-2011-0044 for Modoc Joint Unified School District
NPDES R5-2011-0044 for Modoc Joint Unified School District
NPDES R5-2011-0044 for Modoc Joint Unified School District
NPDES R5-2011-0044 for Modoc Joint Unified School District
NPDES R5-2011-0044 for Modoc Joint Unified School District
NPDES R5-2011-0044 for Modoc Joint Unified School District
NPDES R5-2011-0044 for Modoc Joint Unified School District
NPDES R5-2009-0067 for Grass Valley City, Grass Valley City WWTP
NPDES R5-2009-0067 for Grass Valley City, Grass Valley City WWTP
NPDES R5-2009-0067 for Grass Valley City, Grass Valley City WWTP

06/12/2012 - Ltr to Disch informing them that they have successfully completed pilot eSMR & are now required to submi

Formerly Pactiv Corp
Formerly Pactiv Corp
Formerly Pactiv Corp
Formerly Pactiv Corp
Formerly Pactiv Corp
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Formerly Pactiv Corp
Formerly Pactiv Corp

Geothermal heating system
Geothermal heating system
Geothermal heating system
Geothermal heating system
Geothermal heating system
Geothermal heating system
Geothermal heating system
Geothermal heating system
Geothermal heating system

5S		R5-2009-0034	CA0081621	CA0	Minor	MUN	N - No	N	
	3	R3-2009-0020	CA0049417	CA0	Minor	OTH	N - No	N	
	3	R3-2009-0020	CA0049417	CA0	Minor	OTH	N - No	N	
	3	R3-2009-0020	CA0049417	CA0	Minor	OTH	N - No	N	
	3	R3-2009-0020	CA0049417	CA0	Minor	OTH	N - No	N	
	3	R3-2009-0020	CA0049417	CA0	Minor	OTH	N - No	N	
	3	R3-2009-0020	CA0049417	CA0	Minor	OTH	N - No	N	
	3	R3-2009-0020	CA0049417	CA0	Minor	OTH	N - No	N	
5R		R5-2010-0059	CA0083143	CA0	Minor	OTH	N - No	N	
5R		R5-2010-0059	CA0083143	CA0	Minor	OTH	N - No	N	
5R		R5-2010-0059	CA0083143	CA0	Minor	OTH	N - No	N	
5R		R5-2010-0059	CA0083143	CA0	Minor	OTH	N - No	N	
5R		R5-2010-0057	CA0083488	CA0	Minor	MUN	N - No		
5R		R5-2010-0057	CA0083488	CA0	Minor	MUN	N - No		
5R		R5-2010-0057	CA0083488	CA0	Minor	MUN	N - No		
5R		R5-2010-0057	CA0083488	CA0	Minor	MUN	N - No		
5R		R5-2011-0036	CA0004821	CA0	Major	OTH	N - No	N	
5R		R5-2011-0036	CA0004821	CA0	Major	OTH	N - No	N	
5R		R5-2011-0036	CA0004821	CA0	Major	OTH	N - No	N	
5R		R5-2011-0036	CA0004821	CA0	Major	OTH	N - No	N	
5R		R5-2011-0036	CA0004821	CA0	Major	OTH	N - No	N	
5R		R5-2011-0036	CA0004821	CA0	Major	OTH	N - No	N	
5R		R5-2011-0036	CA0004821	CA0	Major	OTH	N - No	N	
5R		R5-2011-0036	CA0004821	CA0	Major	OTH	N - No	N	
5R		R5-2011-0036	CA0004821	CA0	Major	OTH	N - No	N	
5R		R5-2011-0036	CA0004821	CA0	Major	OTH	N - No	N	
	4	R4-2009-0077	CA0053716	CA0	Major	MUN	1 - Producer	N	20000
	4	R4-2009-0077	CA0053716	CA0	Major	MUN	1 - Producer	N	20000
	4	R4-2009-0077	CA0053716	CA0	Major	MUN	1 - Producer	N	20000
	4	R4-2009-0077	CA0053716	CA0	Major	MUN	1 - Producer	N	20000
	4	R4-2009-0077	CA0053716	CA0	Major	MUN	1 - Producer	N	20000
	4	R4-2009-0077	CA0053716	CA0	Major	MUN	1 - Producer	N	20000
	4	R4-2009-0077	CA0053716	CA0	Major	MUN	1 - Producer	N	20000
	4	R4-2009-0077	CA0053716	CA0	Major	MUN	1 - Producer	N	20000
	4	R4-2009-0077	CA0053716	CA0	Major	MUN	1 - Producer	N	20000
5R		R5-2011-0044	CA0082406	CA0	Minor	OTH	N - No	N	
5R		R5-2011-0044	CA0082406	CA0	Minor	OTH	N - No	N	
5R		R5-2011-0044	CA0082406	CA0	Minor	OTH	N - No	N	
5R		R5-2011-0044	CA0082406	CA0	Minor	OTH	N - No	N	
5R		R5-2011-0044	CA0082406	CA0	Minor	OTH	N - No	N	
5R		R5-2011-0044	CA0082406	CA0	Minor	OTH	N - No	N	
5R		R5-2011-0044	CA0082406	CA0	Minor	OTH	N - No	N	
5R		R5-2011-0044	CA0082406	CA0	Minor	OTH	N - No	N	
5R		R5-2011-0044	CA0082406	CA0	Minor	OTH	N - No	N	
5S		R5-2009-0067	CA0079898	CA0	Major	MUN	N - No	N	
5S		R5-2009-0067	CA0079898	CA0	Major	MUN	N - No	N	
5S		R5-2009-0067	CA0079898	CA0	Major	MUN	N - No	N	

Historical	7/31/2015	6/14/2009	4/1/2014	7/31/2015	4/24/2009
Active	6/4/2009	6/1/2009	6/1/2014		5/8/2009
Active	6/4/2009	6/1/2009	6/1/2014		5/8/2009
Active	6/4/2009	6/1/2009	6/1/2014		5/8/2009
Active	6/4/2009	6/1/2009	6/1/2014		5/8/2009
Active	6/4/2009	6/1/2009	6/1/2014		5/8/2009
Active	6/4/2009	6/1/2009	6/1/2014		5/8/2009
Active	6/4/2009	6/1/2009	6/1/2014		5/8/2009
Active	9/15/2015	5/27/2010	5/1/2015		5/27/2010
Active	9/15/2015	5/27/2010	5/1/2015		5/27/2010
Active	9/15/2015	5/27/2010	5/1/2015		5/27/2010
Active	9/15/2015	5/27/2010	5/1/2015		5/27/2010
Active	7/7/2010	5/27/2010	5/1/2015		5/27/2010
Active	7/7/2010	5/27/2010	5/1/2015		5/27/2010
Active	7/7/2010	5/27/2010	5/1/2015		5/27/2010
Active	7/7/2010	5/27/2010	5/1/2015		5/27/2010
Active	4/24/2012	6/10/2011	6/1/2016		6/10/2011
Active	4/24/2012	6/10/2011	6/1/2016		6/10/2011
Active	4/24/2012	6/10/2011	6/1/2016		6/10/2011
Active	4/24/2012	6/10/2011	6/1/2016		6/10/2011
Active	4/24/2012	6/10/2011	6/1/2016		6/10/2011
Active	4/24/2012	6/10/2011	6/1/2016		6/10/2011
Active	4/24/2012	6/10/2011	6/1/2016		6/10/2011
Active	4/24/2012	6/10/2011	6/1/2016		6/10/2011
Active	4/24/2012	6/10/2011	6/1/2016		6/10/2011
Active	4/24/2012	6/10/2011	6/1/2016		6/10/2011
Historical	12/2/2015	7/24/2009	5/10/2014	12/31/2014	6/4/2009
Historical	12/2/2015	7/24/2009	5/10/2014	12/31/2014	6/4/2009
Historical	12/2/2015	7/24/2009	5/10/2014	12/31/2014	6/4/2009
Historical	12/2/2015	7/24/2009	5/10/2014	12/31/2014	6/4/2009
Historical	12/2/2015	7/24/2009	5/10/2014	12/31/2014	6/4/2009
Historical	12/2/2015	7/24/2009	5/10/2014	12/31/2014	6/4/2009
Historical	12/2/2015	7/24/2009	5/10/2014	12/31/2014	6/4/2009
Historical	12/2/2015	7/24/2009	5/10/2014	12/31/2014	6/4/2009
Historical	12/2/2015	7/24/2009	5/10/2014	12/31/2014	6/4/2009
Active	10/23/2014	6/10/2011	6/1/2016		6/10/2011
Active	10/23/2014	6/10/2011	6/1/2016		6/10/2011
Active	10/23/2014	6/10/2011	6/1/2016		6/10/2011
Active	10/23/2014	6/10/2011	6/1/2016		6/10/2011
Active	10/23/2014	6/10/2011	6/1/2016		6/10/2011
Active	10/23/2014	6/10/2011	6/1/2016		6/10/2011
Active	10/23/2014	6/10/2011	6/1/2016		6/10/2011
Active	10/23/2014	6/10/2011	6/1/2016		6/10/2011
Active	10/23/2014	6/10/2011	6/1/2016		6/10/2011
Historical	4/4/2016	7/31/2009	6/12/2014	3/31/2016	6/12/2009
Historical	4/4/2016	7/31/2009	6/12/2014	3/31/2016	6/12/2009
Historical	4/4/2016	7/31/2009	6/12/2014	3/31/2016	6/12/2009

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66 - NPDES Based on Flow	Michael Fischer	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
60 - Minimal or no treatment to meet limits Category 3		
60 - Minimal or no treatment to meet limits Category 3		
60 - Minimal or no treatment to meet limits Category 3		
60 - Minimal or no treatment to meet limits Category 3		
66 - NPDES Based on Flow	Doug Barber	1
66 - NPDES Based on Flow	Doug Barber	1
66 - NPDES Based on Flow	Doug Barber	1
66 - NPDES Based on Flow	Doug Barber	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
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66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
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66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
60 - Minimal or no treatment to meet limits Category 3	Zack Chandler	1
60 - Minimal or no treatment to meet limits Category 3	Zack Chandler	1
60 - Minimal or no treatment to meet limits Category 3	Zack Chandler	1
60 - Minimal or no treatment to meet limits Category 3	Zack Chandler	1
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60 - Minimal or no treatment to meet limits Category 3	Zack Chandler	1
60 - Minimal or no treatment to meet limits Category 3	Zack Chandler	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Alejandra Serratos	1

1	1643919	MONNPDES
1	1721839	MONNPDES
1	1696800	MONNPDES
1	1547210	MONNPDES
1	1762334	MONNPDES
1	1752179	MONNPDES
1	1709985	MONNPDES
1	1734606	MONNPDES
1	1721848	MONNPDES
1	1547231	MONNPDES
1	1709987	MONNPDES
1	1734608	MONNPDES
1	1721849	MONNPDES
1	1696803	MONNPDES
1	1752182	MONNPDES
1	1709988	MONNPDES
1	747260	MONNPDES
1	747261	MONNPDES
1	747262	MONNPDES
1	747263	MONNPDES
1	747264	MONNPDES
1	747270	MONNPDES
1	747287	MONNPDES
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1	747290	MONNPDES
1	1485335	MONNPDES
1	1509970	MONNPDES
1	1453782	MONNPDES
1	1523021	MONNPDES
1	1468375	MONNPDES
1	1495985	MONNPDES
1	1434321	MONNPDES
1	1531378	MONNPDES
1	769270	MONNPDES
1	758057	MONNPDES
1	758056	MONNPDES
1	758055	MONNPDES
1	758054	MONNPDES
1	758053	MONNPDES
1	758052	MONNPDES
1	758051	MONNPDES
1	757992	MONNPDES
1	1762347	MONNPDES
1	1734614	MONRPT
1	1709993	MONRPT
1	1673283	MONRPT

Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Annual SMR (MONNPDES) report for 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q2 2015	4/1/2015
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Monthly SMR (MONNPDES) report for August 2014	8/1/2014
Monthly SMR (MONNPDES) report for October 2014	10/1/2014
Monthly SMR (MONNPDES) report for June 2014	6/1/2014
Monthly SMR (MONNPDES) report for November 2014	11/1/2014
Monthly SMR (MONNPDES) report for July 2014	7/1/2014
Monthly SMR (MONNPDES) report for September 2014	9/1/2014
Monthly SMR (MONNPDES) report for May 2014	5/1/2014
Monthly SMR (MONNPDES) report for December 2014	12/1/2014
Monthly SMR (MONNPDES) report for April 2014	4/1/2014
Monthly SMR (MONNPDES) report for May 2016	5/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Monthly SMR (MONRPT) report for February 2016	2/1/2016
Monthly SMR (MONRPT) report for December 2015	12/1/2015
Monthly SMR (MONRPT) report for September 2015	9/1/2015

9/30/2015	Submitted		N	11/1/2015	10/27/2015	2/25/2016	Carlos Baez
1/31/2016	Submitted		N	3/1/2016	2/11/2016	3/7/2016	Katie DiSimone
11/30/2015	Submitted		N	1/1/2016	12/30/2015	3/7/2016	Katie DiSimone
12/31/2015	Submitted		N	2/1/2016	2/1/2016	3/7/2016	Katie DiSimone
4/30/2016	Submitted		N	6/1/2016	5/16/2016	5/31/2016	Katie DiSimone
3/31/2016	Submitted		N	5/1/2016	4/29/2016	5/31/2016	Katie DiSimone
12/31/2015	Submitted		N	2/1/2016	1/14/2016	3/7/2016	Katie DiSimone
2/29/2016	Submitted		N	4/1/2016	3/29/2016	5/31/2016	Katie DiSimone
1/31/2016	Submitted		N	3/1/2016	2/3/2016	2/18/2016	Scott Gilbreath
12/31/2015	Submitted		N	2/1/2016	1/14/2016	2/18/2016	Scott Gilbreath
12/31/2015	Submitted		N	2/1/2016	1/6/2016	2/18/2016	Scott Gilbreath
2/29/2016	Submitted		N	4/1/2016	3/15/2016	3/15/2016	Scott Gilbreath
1/31/2016	Submitted		N	3/1/2016	2/17/2016	5/16/2016	Doug Barber
11/30/2015	Submitted	Past Due	Y	1/1/2016	1/4/2016	2/8/2016	Doug Barber
3/31/2016	Submitted		N	5/1/2016	4/28/2016	5/16/2016	Doug Barber
12/31/2015	Submitted		N	2/1/2016	2/1/2016	2/8/2016	Doug Barber
12/31/2015	Submitted		N	2/1/2016	1/25/2016	1/28/2016	Zack Chandler
1/31/2016	Submitted		N	3/1/2016	2/24/2016	3/4/2016	Zack Chandler
2/29/2016	Submitted		N	4/1/2016	3/31/2016	4/7/2016	Zack Chandler
3/31/2016	Submitted		N	5/1/2016	4/28/2016	5/9/2016	Zack Chandler
4/30/2016	Submitted		N	6/1/2016	6/1/2016	6/1/2016	Zack Chandler
12/31/2015	Submitted		N	2/1/2016	1/28/2016	1/29/2016	Zack Chandler
6/30/2015	Submitted		N	8/1/2015	7/30/2015	1/28/2016	Zack Chandler
9/30/2015	Submitted		N	11/1/2015	10/16/2015	1/28/2016	Zack Chandler
12/31/2015	Submitted		N	2/1/2016	12/18/2015	1/28/2016	Zack Chandler
3/31/2016	Submitted		N	5/1/2016	4/28/2016	5/9/2016	Zack Chandler
8/31/2014	Submitted		N	11/15/2014	11/14/2014	2/29/2016	Daniel Pearlman
10/31/2014	Submitted		N	1/15/2015	1/9/2015	2/29/2016	Daniel Pearlman
6/30/2014	Submitted		N	9/16/2014	9/12/2014	2/29/2016	Daniel Pearlman
11/30/2014	Submitted		N	2/17/2015	2/11/2015	2/29/2016	Daniel Pearlman
7/31/2014	Submitted		N	10/15/2014	10/10/2014	2/29/2016	Daniel Pearlman
9/30/2014	Submitted		N	12/16/2014	12/4/2014	2/29/2016	Daniel Pearlman
5/31/2014	Submitted		N	8/15/2014	8/13/2014	2/29/2016	Daniel Pearlman
12/31/2014	Submitted		N	3/17/2015	3/11/2015	2/29/2016	Daniel Pearlman
4/30/2014	Submitted		N	7/15/2014	7/9/2014	2/29/2016	Daniel Pearlman
5/31/2016	Submitted		N	7/1/2016	6/2/2016	6/2/2016	Zack Chandler
4/30/2016	Submitted		N	6/1/2016	5/18/2016	5/18/2016	Zack Chandler
3/31/2016	Submitted		N	5/1/2016	4/4/2016	4/7/2016	Zack Chandler
2/29/2016	Submitted		N	4/1/2016	3/1/2016	3/4/2016	Zack Chandler
1/31/2016	Submitted		N	3/1/2016	2/4/2016	2/4/2016	Zack Chandler
12/31/2015	Submitted		N	2/1/2016	1/28/2016	1/28/2016	Zack Chandler
11/30/2015	Submitted		Y	1/1/2016	1/22/2016	1/22/2016	Zack Chandler
3/31/2016	Submitted		N	5/1/2016	3/1/2016	3/4/2016	Zack Chandler
6/30/2016	Submitted		N	8/1/2016	5/11/2016	5/18/2016	Zack Chandler
2/29/2016	Submitted		N	4/1/2016	4/1/2016	4/13/2016	Carlos Baez
12/31/2015	Submitted		N	2/1/2016	1/28/2016	2/2/2016	Carlos Baez
9/30/2015	Submitted		N	11/1/2015	10/30/2015	2/2/2016	Carlos Baez

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21

No discharge on the 17th per cover letter.

Groundwater monitoring results require further analysis. Bacterial concentrations are substantially higher than Basin Pla
Groundwater monitoring results require further analysis. Management has directed staff to further evaluate the ground\
Groundwater monitoring results require further analysis. Bacterial concentration in GW-003 are substantially higher thar

Level II			Y	7/1/2012
Level II	96		Y	1/1/2005
Level II	96		Y	1/1/2005
Level II			Y	1/1/2005
Level II	98		Y	1/1/2005
Level II	95		Y	1/1/2005
Level II	94		Y	1/1/2005
Level II	100	1	Y	1/1/2005
Level II	52		Y	
Level II	13		Y	
Level II	47		Y	
Level II	44		Y	
Level II	78	1	Y	5/1/2010
Level II	77		Y	5/1/2010
Level II	81		Y	5/1/2010
Level II	81		Y	5/1/2010
Level II	201		Y	8/1/2011
Level II	183		Y	8/1/2011
Level II	187		Y	8/1/2011
Level II	201		Y	8/1/2011
Level II	181		Y	8/1/2011
Level II			Y	8/1/2011
Level II	36		Y	8/1/2011
Level II	36		Y	8/1/2011
Level II	36		Y	8/1/2011
Level II	36		Y	8/1/2011
Level II	1324		Y	9/15/2011
Level II	806		Y	9/15/2011
Level II	851		Y	9/15/2011
Level II	798		Y	9/15/2011
Level II	716		Y	9/15/2011
Level II	701		Y	9/15/2011
Level II	811		Y	9/15/2011
Level II	871		Y	9/15/2011
Level II	798		Y	9/15/2011
Level II	30		Y	8/1/2011
Level II	35		Y	8/1/2011
Level II	39		Y	8/1/2011
Level II	35		Y	8/1/2011
Level II	34		Y	8/1/2011
Level II	38		Y	8/1/2011
Level II	32		Y	8/1/2011
Level II	37		Y	8/1/2011
Level II	37		Y	8/1/2011
Level II	613		Y	11/1/2010
Level II	662	1	Y	11/1/2010
Level II	642		Y	11/1/2010

5S		227818	1
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Wastewater Treatment Facility	Municipal/Domestic
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City Agency	1
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556 C Freeman Lane	Grass Valley
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1965 South Workman Mill Road	Whittier
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95949	Nevada	39.20571	-121.06859	
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2.78	1	A	N - POTW does not have EPA approved pretreatment prog.
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100	1	A	Y - POTW has EPA approved pretreatment program
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NPDMUNILRG	NPDESWW	1	5A290100001	367978	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A290100001	367978	NPDES Permit
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NPDMUNILRG	NPDESWW	1	4B190107020	369509	NPDES Permit
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NPDES R5-2009-0067 for Grass Valley City, Grass Valley City WWTP
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NPDES Permit R4-2009-0078 (CI 5542) for Joint Outfall System
NPDES Permit R4-2009-0078 (CI 5542) for Joint Outfall System
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5S	R5-2009-0067	CA0079898	CA0	Major	MUN	N - No	N
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5S	R5-2009-0067	CA0079898	CA0	Major	MUN	N - No	N
5S	R5-2009-0067	CA0079898	CA0	Major	MUN	N - No	N
5S	R5-2009-0067	CA0079898	CA0	Major	MUN	N - No	N
5S	R5-2009-0067	CA0079898	CA0	Major	MUN	N - No	N
5S	R5-2009-0067	CA0079898	CA0	Major	MUN	N - No	N
5S	R5-2009-0067	CA0079898	CA0	Major	MUN	N - No	N
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4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer	
4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer	
4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer	
4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer	
4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer	
4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer	
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4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer	
4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer	
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4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer	
4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer	
4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer	
4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer	
4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer	

Historical	4/4/2016	7/31/2009	6/12/2014	3/31/2016	6/12/2009
Historical	4/4/2016	7/31/2009	6/12/2014	3/31/2016	6/12/2009
Historical	4/4/2016	7/31/2009	6/12/2014	3/31/2016	6/12/2009
Historical	4/4/2016	7/31/2009	6/12/2014	3/31/2016	6/12/2009
Historical	4/4/2016	7/31/2009	6/12/2014	3/31/2016	6/12/2009
Historical	4/4/2016	7/31/2009	6/12/2014	3/31/2016	6/12/2009
Historical	4/4/2016	7/31/2009	6/12/2014	3/31/2016	6/12/2009
Historical	4/4/2016	7/31/2009	6/12/2014	3/31/2016	6/12/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009

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66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
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66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1

1	1648112	MONRPT
1	1648111	MONRPT
1	1547255	MONRPT
1	1696808	MONRPT
1	1662485	MONRPT
1	1684462	MONRPT
1	1684461	MONRPT
1	1721869	MONRPT
1	1485341	MONNPDES
1	1453787	MONNPDES
1	1523027	MONNPDES
1	1509984	MONNPDES
1	1616347	MONNPDES
1	1547285	MONNPDES
1	1468391	MONNPDES
1	1568792	MONNPDES
1	1434325	MONNPDES
1	1531384	MONNPDES
1	1598464	MONNPDES
1	1583411	MONNPDES
1	768894	MONNPDES
1	768895	MONNPDES
1	768896	MONNPDES
1	768897	MONNPDES
1	768898	MONNPDES
1	768899	MONNPDES
1	768900	MONNPDES
1	768901	MONNPDES
1	768902	MONNPDES
1	768903	MONNPDES
1	768904	MONNPDES
1	768905	MONNPDES
1	768906	MONNPDES
1	768907	MONNPDES
1	768908	MONNPDES
1	768909	MONNPDES
1	768910	MONNPDES
1	768911	MONNPDES
1	768912	MONNPDES
1	768913	MONNPDES
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1	768915	MONNPDES
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1	768918	MONNPDES
1	768919	MONNPDES
1	768920	MONNPDES
1	768921	MONNPDES

Quarterly SMR (MONRPT) report for Q3 2015	7/1/2015
Monthly SMR (MONRPT) report for July 2015	7/1/2015
Annual SMR (MONRPT) report for 2015	1/1/2015
Monthly SMR (MONRPT) report for November 2015	11/1/2015
Monthly SMR (MONRPT) report for August 2015	8/1/2015
Quarterly SMR (MONRPT) report for Q4 2015	10/1/2015
Monthly SMR (MONRPT) report for October 2015	10/1/2015
Monthly SMR (MONRPT) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for August 2014	8/1/2014
Monthly SMR (MONNPDES) report for June 2014	6/1/2014
Monthly SMR (MONNPDES) report for November 2014	11/1/2014
Monthly SMR (MONNPDES) report for October 2014	10/1/2014
Monthly SMR (MONNPDES) report for May 2015	5/1/2015
Monthly SMR (MONNPDES) report for January 2015	1/1/2015
Monthly SMR (MONNPDES) report for July 2014	7/1/2014
Monthly SMR (MONNPDES) report for February 2015	2/1/2015
Monthly SMR (MONNPDES) report for May 2014	5/1/2014
Monthly SMR (MONNPDES) report for December 2014	12/1/2014
Monthly SMR (MONNPDES) report for April 2015	4/1/2015
Monthly SMR (MONNPDES) report for March 2015	3/1/2015
Monthly SMR (MONNPDES) report for June 2011	6/1/2011
Monthly SMR (MONNPDES) report for July 2011	7/1/2011
Monthly SMR (MONNPDES) report for August 2011	8/1/2011
Monthly SMR (MONNPDES) report for September 2011	9/1/2011
Monthly SMR (MONNPDES) report for October 2011	10/1/2011
Monthly SMR (MONNPDES) report for November 2011	11/1/2011
Monthly SMR (MONNPDES) report for December 2011	12/1/2011
Monthly SMR (MONNPDES) report for January 2012	1/1/2012
Monthly SMR (MONNPDES) report for February 2012	2/1/2012
Monthly SMR (MONNPDES) report for March 2012	3/1/2012
Monthly SMR (MONNPDES) report for April 2012	4/1/2012
Monthly SMR (MONNPDES) report for May 2012	5/1/2012
Monthly SMR (MONNPDES) report for June 2012	6/1/2012
Monthly SMR (MONNPDES) report for July 2012	7/1/2012
Monthly SMR (MONNPDES) report for August 2012	8/1/2012
Monthly SMR (MONNPDES) report for September 2012	9/1/2012
Monthly SMR (MONNPDES) report for October 2012	10/1/2012
Monthly SMR (MONNPDES) report for November 2012	11/1/2012
Monthly SMR (MONNPDES) report for December 2012	12/1/2012
Monthly SMR (MONNPDES) report for January 2013	1/1/2013
Monthly SMR (MONNPDES) report for February 2013	2/1/2013
Monthly SMR (MONNPDES) report for March 2013	3/1/2013
Monthly SMR (MONNPDES) report for May 2013	5/1/2013
Monthly SMR (MONNPDES) report for June 2013	6/1/2013
Monthly SMR (MONNPDES) report for July 2013	7/1/2013
Monthly SMR (MONNPDES) report for August 2013	8/1/2013
Monthly SMR (MONNPDES) report for September 2013	9/1/2013

9/30/2015	Submitted	N	11/1/2015	10/30/2015	2/2/2016	Carlos	Baez
7/31/2015	Submitted	N	9/1/2015	9/1/2015	2/2/2016	Carlos	Baez
12/31/2015	Submitted	N	2/1/2016	1/29/2016	2/2/2016	Carlos	Baez
11/30/2015	Submitted	N	1/1/2016	12/31/2015	2/2/2016	Carlos	Baez
8/31/2015	Submitted	N	10/1/2015	10/1/2015	2/2/2016	Carlos	Baez
12/31/2015	Submitted	N	2/1/2016	1/28/2016	2/2/2016	Carlos	Baez
10/31/2015	Submitted	N	12/1/2015	12/1/2015	2/2/2016	Carlos	Baez
1/31/2016	Submitted	Y	3/1/2016	5/3/2016	4/13/2016	Carlos	Baez
8/31/2014	Submitted	N	11/15/2014	11/14/2014	4/14/2016	Daniel	Pearlman
6/30/2014	Submitted	N	9/16/2014	9/12/2014	4/14/2016	Daniel	Pearlman
11/30/2014	Submitted	N	2/17/2015	2/13/2015	4/14/2016	Daniel	Pearlman
10/31/2014	Submitted	N	1/15/2015	1/15/2015	4/14/2016	Daniel	Pearlman
5/31/2015	Submitted	N	8/15/2015	8/14/2015	4/14/2016	Daniel	Pearlman
1/31/2015	Submitted	N	4/15/2015	4/15/2015	4/14/2016	Daniel	Pearlman
7/31/2014	Submitted	N	10/15/2014	10/9/2014	4/14/2016	Daniel	Pearlman
2/28/2015	Submitted	N	5/15/2015	5/14/2015	4/14/2016	Daniel	Pearlman
5/31/2014	Submitted	N	8/15/2014	8/15/2014	4/14/2016	Daniel	Pearlman
12/31/2014	Submitted	N	3/17/2015	3/13/2015	4/14/2016	Daniel	Pearlman
4/30/2015	Submitted	N	7/15/2015	7/15/2015	4/14/2016	Daniel	Pearlman
3/31/2015	Submitted	Y	6/16/2015	1/6/2016	4/14/2016	Daniel	Pearlman
6/30/2011	Submitted	N	9/15/2011	9/15/2011	4/14/2016	Daniel	Pearlman
7/31/2011	Submitted	N	10/17/2011	10/13/2011	4/14/2016	Daniel	Pearlman
8/31/2011	Submitted	Y	11/15/2011	11/16/2011	4/14/2016	Daniel	Pearlman
9/30/2011	Submitted	N	12/15/2011	12/14/2011	4/14/2016	Daniel	Pearlman
10/31/2011	Submitted	N	1/16/2012	1/13/2012	4/14/2016	Daniel	Pearlman
11/30/2011	Submitted	Y	2/15/2012	6/14/2012	4/14/2016	Daniel	Pearlman
12/31/2011	Submitted	N	3/15/2012	3/15/2012	4/14/2016	Daniel	Pearlman
1/31/2012	Submitted	Y	4/16/2012	2/19/2013	4/14/2016	Daniel	Pearlman
2/29/2012	Submitted	N	5/15/2012	5/14/2012	4/14/2016	Daniel	Pearlman
3/31/2012	Submitted	N	6/15/2012	6/11/2012	4/14/2016	Daniel	Pearlman
4/30/2012	Submitted	N	7/16/2012	7/13/2012	4/14/2016	Daniel	Pearlman
5/31/2012	Submitted	N	8/15/2012	8/1/2012	4/14/2016	Daniel	Pearlman
6/30/2012	Submitted	N	9/17/2012	9/13/2012	4/14/2016	Daniel	Pearlman
7/31/2012	Submitted	N	10/15/2012	10/12/2012	4/14/2016	Daniel	Pearlman
8/31/2012	Submitted	N	11/15/2012	11/9/2012	4/14/2016	Daniel	Pearlman
9/30/2012	Submitted	N	12/17/2012	12/13/2012	4/14/2016	Daniel	Pearlman
10/31/2012	Submitted	N	1/15/2013	1/15/2013	4/14/2016	Daniel	Pearlman
11/30/2012	Submitted	N	2/15/2013	2/13/2013	4/14/2016	Daniel	Pearlman
12/31/2012	Submitted	N	3/15/2013	3/14/2013	4/14/2016	Daniel	Pearlman
1/31/2013	Submitted	N	4/15/2013	4/15/2013	4/14/2016	Daniel	Pearlman
2/28/2013	Submitted	N	5/15/2013	5/15/2013	4/14/2016	Daniel	Pearlman
3/31/2013	Submitted	N	6/17/2013	6/10/2013	4/14/2016	Daniel	Pearlman
5/31/2013	Submitted	N	8/15/2013	8/14/2013	4/14/2016	Daniel	Pearlman
6/30/2013	Submitted	N	9/16/2013	9/13/2013	4/14/2016	Daniel	Pearlman
7/31/2013	Submitted	Y	10/15/2013	11/25/2014	4/14/2016	Daniel	Pearlman
8/31/2013	Submitted	Y	11/15/2013	11/25/2014	4/14/2016	Daniel	Pearlman
9/30/2013	Submitted	Y	12/16/2013	11/25/2014	4/14/2016	Daniel	Pearlman

63	2
204	6
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120	4
309	10
406	13
375	12
344	11

Report Withdrawn: The daily flow for direct reuse from San Jose Creek East WRP was being erroneously included in the f
Report Withdrawn: The daily flow for direct reuse from San Jose Creek East WRP was being erroneously included in the f
Report Withdrawn: The daily flow for direct reuse from San Jose Creek East WRP was being erroneously included in the f

Level II	10		Y	11/1/2010
Level II	658		Y	11/1/2010
Level II	128		Y	11/1/2010
Level II	633		Y	11/1/2010
Level II	649		Y	11/1/2010
Level II	11		Y	11/1/2010
Level II	653		Y	11/1/2010
Level II	652	1	Y	11/1/2010
Level II	2477		Y	9/15/2011
Level II	2486		Y	9/15/2011
Level II	1335		Y	9/15/2011
Level II	1771		Y	9/15/2011
Level II	1480		Y	9/15/2011
Level II	1204		Y	9/15/2011
Level II	1558		Y	9/15/2011
Level II	2243	1	Y	9/15/2011
Level II	1708		Y	9/15/2011
Level II	1379		Y	9/15/2011
Level II	1594		Y	9/15/2011
Level II	1387		Y	9/15/2011
Level II	1439		Y	9/15/2011
Level II	1327		Y	9/15/2011
Level II	2635	1	Y	9/15/2011
Level II	1326		Y	9/15/2011
Level II	1465		Y	9/15/2011
Level II	1575		Y	9/15/2011
Level II	1662		Y	9/15/2011
Level II	1424		Y	9/15/2011
Level II	2471		Y	9/15/2011
Level II	1205		Y	9/15/2011
Level II	1184		Y	9/15/2011
Level II	1480		Y	9/15/2011
Level II	950		Y	9/15/2011
Level II	1358		Y	9/15/2011
Level II	2721		Y	9/15/2011
Level II	1041		Y	9/15/2011
Level II	1405		Y	9/15/2011
Level II	1327		Y	9/15/2011
Level II	1459		Y	9/15/2011
Level II	1252		Y	9/15/2011
Level II	2172		Y	9/15/2011
Level II	1610		Y	9/15/2011
Level II	1862		Y	9/15/2011
Level II	1260		Y	9/15/2011
Level II	1276		Y	9/15/2011
Level II	2185		Y	9/15/2011
Level II	1660		Y	9/15/2011

		4	260156	1
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5R			214199	1
5R			214199	1
5R			214199	1
		2	246192	1
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		1	215966	1
		1	215966	1

NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
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NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDINDLRG	NPDESWW	2
NPDINDLRG	NPDESWW	2
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	2
NPDINDLRG	NPDESWW	4
NPDMUNIOTH	NPDESWW	2
NPDMUNIOTH	NPDESWW	2
NPDMUNIOTH	NPDESWW	2
NPDMUNIOTH	NPDESWW	2
NPDMUNIOTH	NPDESWW	2
NPDMUNIOTH	NPDESWW	2
NPDMUNIOTH	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2

San Jose Creek Water Reclamation Plant
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San Jose Creek Water Reclamation Plant
Valencia WRP
Valencia WRP
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Valencia WRP
Valencia WRP
BAE Systems San Diego Ship Repair
BAE Systems San Diego Ship Repair
Chester STP
Chester STP
Chester STP
Chester STP
EBMUD Orinda Filter Plant
Southwest Terminal Area I
Avila WWTP
Avila WWTP
Avila WWTP
Avila WWTP
Avila WWTP
Avila WWTP
Avila WWTP
Covelo POTW
Covelo POTW

Joint Outfall System
Joint Outfall System
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Santa Clarita Valley SD of Los Angeles Cnty
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Santa Clarita Valley SD of Los Angeles Cnty
Santa Clarita Valley SD of Los Angeles Cnty
Santa Clarita Valley SD of Los Angeles Cnty
Santa Clarita Valley SD of Los Angeles Cnty
BAE Systems San Diego Ship Repair Inc
BAE Systems San Diego Ship Repair Inc
Chester PUD
Chester PUD
Chester PUD
Chester PUD

Torrance Logistics Company LLC
Avila Beach CSD
Avila Beach CSD
Avila Beach CSD
Avila Beach CSD
Avila Beach CSD
Avila Beach CSD
Avila Beach CSD
Covelo CSD
Covelo CSD

Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Boatyard/Shipyard	Industrial
Boatyard/Shipyard	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Facility	Municipal/Domestic
Service/Commercial Site, NEC	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic

Special District	2
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Special District	2
Privately-Owned Business	1
Privately-Owned Business	1
Special District	1
Special District	1
Special District	1
Special District	1
	3
Privately-Owned Business	4
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1

1965 South Workman Mill Road	Whittier
1965 South Workman Mill Road	Whittier
1965 South Workman Mill Road	Whittier
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1965 South Workman Mill Road	Whittier
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1965 South Workman Mill Road	Whittier
1965 South Workman Mill Road	Whittier
1965 South Workman Mill Road	Whittier
28185 The Old Road	Valencia
28185 The Old Road	Valencia
28185 The Old Road	Valencia
28185 The Old Road	Valencia
28185 The Old Road	Valencia
28185 The Old Road	Valencia
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28185 The Old Road	Valencia
2205 East Belt Street	San Diego
2205 East Belt Street	San Diego
881 First Avenue	Chester
881 First Avenue	Chester
881 First Avenue	Chester
881 First Avenue	Chester
190 Camino Pablo	Orinda
799 South Seaside Avenue	Terminal Island
End of San Miguel Street	Avila Beach
End of San Miguel Street	Avila Beach
End of San Miguel Street	Avila Beach
End of San Miguel Street	Avila Beach
End of San Miguel Street	Avila Beach
End of San Miguel Street	Avila Beach
End of San Miguel Street	Avila Beach
76001 Commercial Street	Covelo
76001 Commercial Street	Covelo

90601	Los Angeles	33.93056	-118.10667	4952
90601	Los Angeles	33.93056	-118.10667	4952
90601	Los Angeles	33.93056	-118.10667	4952
90601	Los Angeles	33.93056	-118.10667	4952
90601	Los Angeles	33.93056	-118.10667	4952
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90601	Los Angeles	33.93056	-118.10667	4952
90601	Los Angeles	33.93056	-118.10667	4952
90601	Los Angeles	33.93056	-118.10667	4952
90601	Los Angeles	33.93056	-118.10667	4952
90601	Los Angeles	33.93056	-118.10667	4952
91355	Los Angeles	34.43314	-118.592712	4941
91355	Los Angeles	34.43314	-118.592712	4941
91355	Los Angeles	34.43314	-118.592712	4941
91355	Los Angeles	34.43314	-118.592712	4941
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91355	Los Angeles	34.43314	-118.592712	4941
91355	Los Angeles	34.43314	-118.592712	4941
91355	Los Angeles	34.43314	-118.592712	4941
92113	San Diego	32.69312	-117.14403	3731
92113	San Diego	32.69312	-117.14403	3731
96020	Plumas	40.298614	-121.227087	4952
96020	Plumas	40.298614	-121.227087	4952
96020	Plumas	40.298614	-121.227087	4952
96020	Plumas	40.298614	-121.227087	4952
94563	Contra Costa			4941
90731	Los Angeles	33.7367	-118.271082	4613
93405	San Luis Obispo	35.18224	-120.73327	4952
93405	San Luis Obispo	35.18224	-120.73327	4952
93405	San Luis Obispo	35.18224	-120.73327	4952
93405	San Luis Obispo	35.18224	-120.73327	4952
93405	San Luis Obispo	35.18224	-120.73327	4952
93405	San Luis Obispo	35.18224	-120.73327	4952
93405	San Luis Obispo	35.18224	-120.73327	4952
95428	Mendocino	39.78761	-123.24819	4952
95428	Mendocino	39.78761	-123.24819	4952

Sewerage Systems	
Sewerage Systems	
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Water Supply	4952
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Water Supply	4952
Ship Building and Repairing	
Ship Building and Repairing	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Water Supply	
Refined Petroleum Pipelines	4491
Sewerage Systems	
Sewerage Systems	
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Sewerage Systems

Marine Cargo Handling 4612

Crude Petroleum Pipelines

100	1	A	Y - POTW has EPA approved pretreatment program
100	1	A	Y - POTW has EPA approved pretreatment program
100	1	A	Y - POTW has EPA approved pretreatment program
100	1	A	Y - POTW has EPA approved pretreatment program
100	1	A	Y - POTW has EPA approved pretreatment program
100	1	A	Y - POTW has EPA approved pretreatment program
100	1	A	Y - POTW has EPA approved pretreatment program
100	1	A	Y - POTW has EPA approved pretreatment program
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100	1	A	Y - POTW has EPA approved pretreatment program
100	1	A	Y - POTW has EPA approved pretreatment program
100	1	A	Y - POTW has EPA approved pretreatment program
21.6	1	A	Y - POTW has EPA approved pretreatment program
21.6	1	A	Y - POTW has EPA approved pretreatment program
21.6	1	A	Y - POTW has EPA approved pretreatment program
21.6	1	A	Y - POTW has EPA approved pretreatment program
21.6	1	A	Y - POTW has EPA approved pretreatment program
21.6	1	A	Y - POTW has EPA approved pretreatment program
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21.6	1	A	Y - POTW has EPA approved pretreatment program
21.6	1	A	Y - POTW has EPA approved pretreatment program
21.6	1	A	Y - POTW has EPA approved pretreatment program
21.6	1	A	Y - POTW has EPA approved pretreatment program
21.6	1	A	Y - POTW has EPA approved pretreatment program
21.6	1	A	Y - POTW has EPA approved pretreatment program
3.312	1	A	X - Facility is not a POTW
3.312	1	A	X - Facility is not a POTW
0.75	2	B	N - POTW does not have EPA approved pretreatment prog.
0.75	2	B	N - POTW does not have EPA approved pretreatment prog.
0.75	2	B	N - POTW does not have EPA approved pretreatment prog.
0.75	2	B	N - POTW does not have EPA approved pretreatment prog.
200	3	C	N - POTW does not have EPA approved pretreatment prog.
1.5	2	C	X - Facility is not a POTW
0.2	2	B	N - POTW does not have EPA approved pretreatment prog.
0.2	2	B	N - POTW does not have EPA approved pretreatment prog.
0.2	2	B	N - POTW does not have EPA approved pretreatment prog.
0.2	2	B	N - POTW does not have EPA approved pretreatment prog.
0.2	2	B	N - POTW does not have EPA approved pretreatment prog.
0.2	2	B	N - POTW does not have EPA approved pretreatment prog.
0.2	2	B	N - POTW does not have EPA approved pretreatment prog.
0.077	2	B	N - POTW does not have EPA approved pretreatment prog.
0.077	2	B	N - POTW does not have EPA approved pretreatment prog.

Domestic wastewater	
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Domestic wastewater	
Process waste, NEC	Stormwater runoff
Process waste, NEC	Stormwater runoff
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Filter backwash brine waters	
Process waste, NEC	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	

NPDMUNILRG	NPDESWW	1	4B190107020	369509	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107020	369509	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107020	369509	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107020	369509	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107020	369509	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107020	369509	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107020	369509	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107020	369509	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107020	369509	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107020	369509	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107020	369509	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107020	369509	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107020	369509	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107020	369509	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107020	369509	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107023	369513	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107023	369513	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107023	369513	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107023	369513	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107023	369513	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107023	369513	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107023	369513	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107023	369513	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107023	369513	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107023	369513	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107023	369513	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107023	369513	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107023	369513	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107023	369513	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000137	370013	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000137	370013	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A320100001	371058	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A320100001	371058	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A320100001	371058	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A320100001	371058	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	2 071113001	371793	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192079001	371894	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 400101001	371965	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 400101001	371965	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 400101001	371965	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 400101001	371965	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 400101001	371965	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 400101001	371965	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 400101001	371965	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83009OMEN	372322	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83009OMEN	372322	NPDES Permit

NPDES Permit R4-2009-0078 (CI 5542) for Joint Outfall System
NPDES Permit R4-2009-0078 (CI 5542) for Joint Outfall System
NPDES Permit R4-2009-0078 (CI 5542) for Joint Outfall System
NPDES Permit R4-2009-0078 (CI 5542) for Joint Outfall System
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NPDES Permit R4-2009-0078 (CI 5542) for Joint Outfall System
NPDES Permit R4-2009-0074 (CI 4993) for Santa Clarita Valley San Dist of LA Cnty
NPDES Permit R4-2009-0074 (CI 4993) for Santa Clarita Valley San Dist of LA Cnty
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NPDES Permit R4-2009-0074 (CI 4993) for Santa Clarita Valley San Dist of LA Cnty
NPDES Permit R4-2009-0074 (CI 4993) for Santa Clarita Valley San Dist of LA Cnty
NPDES R9-2009-0080 BAE Systems, San Diego Ship Repair Inc Disch to San Diego Bay
NPDES R9-2009-0080 BAE Systems, San Diego Ship Repair Inc Disch to San Diego Bay
NPDES R5-2009-0078 for Chester PUD
NPDES R5-2009-0078 for Chester PUD
NPDES R5-2009-0078 for Chester PUD
NPDES R5-2009-0078 for Chester PUD
NPDES R2-2009-0067 for EBMUD Orinda Water Filter Plant
NPDES R4-2009-0125 (CI 1558) for ExxonMobil Oil Corporation
NPDES R3-2009-0055 for Avila Beach CSD
NPDES R3-2009-0055 for Avila Beach CSD
NPDES R3-2009-0055 for Avila Beach CSD
NPDES R3-2009-0055 for Avila Beach CSD
NPDES R3-2009-0055 for Avila Beach CSD
NPDES R3-2009-0055 for Avila Beach CSD
NPDES R3-2009-0055 for Avila Beach CSD
NPDES for Covelo CSD
NPDES for Covelo CSD

Formerly Southwest Marine Shipyard
Formerly Southwest Marine Shipyard

Facility-specific NPDES Permit for the EBMUD Orinda Water Filter Plant. This Permit supersedes and replaces the facility'
Southwestern Terminal-Area 1

reporting due date 1st day of second month. Annual report due March 1, next.
reporting due date 1st day of second month. Annual report due March 1, next.

	4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer		
	4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer		
	4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer		
	4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer		
	4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer		
	4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer		
	4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer		
	4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer		
	4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer		
	4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer		
	4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer		
	4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer		
	4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer		
	4	R4-2009-0078	CA0053911	CA0	Major	MUN	1 - Producer		
	4	R4-2009-0074	CA0054216	CA0	Major	MUN	1 - Producer	N	9000
	4	R4-2009-0074	CA0054216	CA0	Major	MUN	1 - Producer	N	9000
	4	R4-2009-0074	CA0054216	CA0	Major	MUN	1 - Producer	N	9000
	4	R4-2009-0074	CA0054216	CA0	Major	MUN	1 - Producer	N	9000
	4	R4-2009-0074	CA0054216	CA0	Major	MUN	1 - Producer	N	9000
	4	R4-2009-0074	CA0054216	CA0	Major	MUN	1 - Producer	N	9000
	4	R4-2009-0074	CA0054216	CA0	Major	MUN	1 - Producer	N	9000
	4	R4-2009-0074	CA0054216	CA0	Major	MUN	1 - Producer	N	9000
	4	R4-2009-0074	CA0054216	CA0	Major	MUN	1 - Producer	N	9000
	4	R4-2009-0074	CA0054216	CA0	Major	MUN	1 - Producer	N	9000
	4	R4-2009-0074	CA0054216	CA0	Major	MUN	1 - Producer	N	9000
	4	R4-2009-0074	CA0054216	CA0	Major	MUN	1 - Producer	N	9000
	4	R4-2009-0074	CA0054216	CA0	Major	MUN	1 - Producer	N	9000
	4	R4-2009-0074	CA0054216	CA0	Major	MUN	1 - Producer	N	9000
	9	R9-2009-0080	CA0109151	CA0	Major	OTH	N - No	N	4000
	9	R9-2009-0080	CA0109151	CA0	Major	OTH	N - No	N	4000
5R		R5-2009-0078	CA0077747	CA0	Minor	MUN	N - No	N	
5R		R5-2009-0078	CA0077747	CA0	Minor	MUN	N - No	N	
5R		R5-2009-0078	CA0077747	CA0	Minor	MUN	N - No	N	
5R		R5-2009-0078	CA0077747	CA0	Minor	MUN	N - No	N	
	2	R2-2009-0067	CA0038342	CA0	Minor	MUN	N - No	N	1100
	4	R4-2009-0125	CA0003689	CA0	Major	OTH	N - No	N	1000
	3	R3-2009-0055	CA0047830	CA0	Minor	MUN	N - No	N	
	3	R3-2009-0055	CA0047830	CA0	Minor	MUN	N - No	N	
	3	R3-2009-0055	CA0047830	CA0	Minor	MUN	N - No	N	
	3	R3-2009-0055	CA0047830	CA0	Minor	MUN	N - No	N	
	3	R3-2009-0055	CA0047830	CA0	Minor	MUN	N - No	N	
	3	R3-2009-0055	CA0047830	CA0	Minor	MUN	N - No	N	
	3	R3-2009-0055	CA0047830	CA0	Minor	MUN	N - No	N	
	1	R1-2011-0001	CA0023574	CA0	Minor	MUN	N - No	N	
	1	R1-2011-0001	CA0023574	CA0	Minor	MUN	N - No	N	

Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/28/2015	7/24/2009	5/10/2014	5/31/2015	6/4/2009
Historical	4/20/2015	7/24/2009	5/10/2014	5/2/2015	6/4/2009
Historical	4/20/2015	7/24/2009	5/10/2014	5/2/2015	6/4/2009
Historical	4/20/2015	7/24/2009	5/10/2014	5/2/2015	6/4/2009
Historical	4/20/2015	7/24/2009	5/10/2014	5/2/2015	6/4/2009
Historical	4/20/2015	7/24/2009	5/10/2014	5/2/2015	6/4/2009
Historical	4/20/2015	7/24/2009	5/10/2014	5/2/2015	6/4/2009
Historical	4/20/2015	7/24/2009	5/10/2014	5/2/2015	6/4/2009
Historical	4/20/2015	7/24/2009	5/10/2014	5/2/2015	6/4/2009
Historical	4/20/2015	7/24/2009	5/10/2014	5/2/2015	6/4/2009
Historical	4/20/2015	7/24/2009	5/10/2014	5/2/2015	6/4/2009
Historical	4/20/2015	7/24/2009	5/10/2014	5/2/2015	6/4/2009
Historical	4/20/2015	7/24/2009	5/10/2014	5/2/2015	6/4/2009
Historical	4/20/2015	7/24/2009	5/10/2014	5/2/2015	6/4/2009
Historical	4/20/2015	7/24/2009	5/10/2014	5/2/2015	6/4/2009
Historical	4/20/2015	7/24/2009	5/10/2014	5/2/2015	6/4/2009
Historical	1/6/2016	6/10/2009	6/10/2014	8/31/2015	6/10/2009
Historical	1/6/2016	6/10/2009	6/10/2014	8/31/2015	6/10/2009
Historical	3/2/2016	8/13/2009	8/1/2014	2/18/2016	8/13/2009
Historical	3/2/2016	8/13/2009	8/1/2014	2/18/2016	8/13/2009
Historical	3/2/2016	8/13/2009	8/1/2014	2/18/2016	8/13/2009
Historical	3/2/2016	8/13/2009	8/1/2014	2/18/2016	8/13/2009
Historical	9/11/2015	12/1/2009	11/30/2014	12/31/2015	10/14/2009
Historical	9/16/2015	1/10/2010	11/10/2014	10/31/2015	12/10/2009
Active	11/10/2009	10/23/2009	12/12/2014		12/12/2009
Active	11/10/2009	10/23/2009	12/12/2014		12/12/2009
Active	11/10/2009	10/23/2009	12/12/2014		12/12/2009
Active	11/10/2009	10/23/2009	12/12/2014		12/12/2009
Active	11/10/2009	10/23/2009	12/12/2014		12/12/2009
Active	11/10/2009	10/23/2009	12/12/2014		12/12/2009
Active	11/10/2009	10/23/2009	12/12/2014		12/12/2009
Active	10/4/2011	7/1/2011	6/30/2016		5/5/2011
Active	10/4/2011	7/1/2011	6/30/2016		5/5/2011

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66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
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66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristin Schwall	1
66 - NPDES Based on Flow	Kristin Schwall	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
61 - Require treatment to meet non priority limit Category 2	Jessica Watkins	1
66 - NPDES Based on Flow	Jim Covin	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	1

1	768922	MONNPDES
1	768923	MONNPDES
1	768924	MONNPDES
1	768925	MONNPDES
1	768926	MONNPDES
1	768927	MONNPDES
1	768928	MONNPDES
1	768916	MONNPDES
1	665510	MONNPDES
1	665516	MONNPDES
1	665517	MONNPDES
1	665518	MONNPDES
1	665519	MONNPDES
1	665520	MONNPDES
1	665521	MONNPDES
1	1583412	MONNPDES
1	1598465	MONNPDES
1	1531385	MONNPDES
1	1434326	MONNPDES
1	1495992	MONNPDES
1	1568793	MONNPDES
1	1468392	MONNPDES
1	1547289	MONNPDES
1	1616348	MONNPDES
1	1509985	MONNPDES
1	1523028	MONNPDES
1	1453788	MONNPDES
1	769069	MONNPDES
1	769068	MONNPDES
1	1485342	MONNPDES
1	1518258	MONRPT
1	1518268	MONRPT
1	1709997	MONNPDES
1	1696813	MONNPDES
1	1684481	MONNPDES
1	1460956	MONNPDES
1	1547347	MONNPDES
1	1648146	MONNPDES
1	1734626	MONNPDES
1	1710004	MONNPDES
1	1752197	MONNPDES
1	1762374	MONNPDES
1	1547360	MONNPDES
1	1696819	MONNPDES
1	1721933	MONNPDES
1	787379	MONNPDES
1	787380	MONNPDES

Monthly SMR (MONNPDES) report for October 2013	10/1/2013
Monthly SMR (MONNPDES) report for November 2013	11/1/2013
Monthly SMR (MONNPDES) report for December 2013	12/1/2013
Monthly SMR (MONNPDES) report for January 2014	1/1/2014
Monthly SMR (MONNPDES) report for February 2014	2/1/2014
Monthly SMR (MONNPDES) report for March 2014	3/1/2014
Monthly SMR (MONNPDES) report for April 2014	4/1/2014
Monthly SMR (MONNPDES) report for April 2013	4/1/2013
Monthly SMR (MONNPDES) report for June 2010	6/1/2010
Monthly SMR (MONNPDES) report for December 2010	12/1/2010
Monthly SMR (MONNPDES) report for January 2011	1/1/2011
Monthly SMR (MONNPDES) report for February 2011	2/1/2011
Monthly SMR (MONNPDES) report for March 2011	3/1/2011
Monthly SMR (MONNPDES) report for April 2011	4/1/2011
Monthly SMR (MONNPDES) report for May 2011	5/1/2011
Monthly SMR (MONNPDES) report for March 2015	3/1/2015
Monthly SMR (MONNPDES) report for April 2015	4/1/2015
Monthly SMR (MONNPDES) report for December 2014	12/1/2014
Monthly SMR (MONNPDES) report for May 2014	5/1/2014
Monthly SMR (MONNPDES) report for September 2014	9/1/2014
Monthly SMR (MONNPDES) report for February 2015	2/1/2015
Monthly SMR (MONNPDES) report for July 2014	7/1/2014
Monthly SMR (MONNPDES) report for January 2015	1/1/2015
Monthly SMR (MONNPDES) report for May 2015	5/1/2015
Monthly SMR (MONNPDES) report for October 2014	10/1/2014
Monthly SMR (MONNPDES) report for November 2014	11/1/2014
Monthly SMR (MONNPDES) report for June 2014	6/1/2014
Monthly SMR (MONNPDES) report for April 2014	4/1/2014
Monthly SMR (MONNPDES) report for March 2014	3/1/2014
Monthly SMR (MONNPDES) report for August 2014	8/1/2014
Quarterly SMR (MONRPT) report for Q3 2015	7/1/2015
Monthly SMR (MONRPT) report for August 2015	8/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016

10/31/2013	Submitted	Y	1/15/2014	11/25/2014	4/14/2016	Daniel Pearlman
11/30/2013	Submitted	N	2/17/2014	2/14/2014	4/14/2016	Daniel Pearlman
12/31/2013	Submitted	N	3/17/2014	3/12/2014	4/14/2016	Daniel Pearlman
1/31/2014	Submitted	N	4/15/2014	4/14/2014	4/14/2016	Daniel Pearlman
2/28/2014	Submitted	N	5/15/2014	5/14/2014	4/14/2016	Daniel Pearlman
3/31/2014	Submitted	N	6/16/2014	6/9/2014	4/14/2016	Daniel Pearlman
4/30/2014	Submitted	Y	7/15/2014	11/25/2014	4/14/2016	Daniel Pearlman
4/30/2013	Submitted	N	7/15/2013	7/11/2013	4/14/2016	Daniel Pearlman
6/30/2010	Submitted	N	9/15/2010	9/15/2010	5/20/2016	Kristie Kao
12/31/2010	Submitted	N	3/15/2011	3/15/2011	4/14/2016	Daniel Pearlman
1/31/2011	Submitted	N	4/15/2011	4/15/2011	4/14/2016	Daniel Pearlman
2/28/2011	Submitted	N	5/15/2011	5/13/2011	4/14/2016	Daniel Pearlman
3/31/2011	Submitted	N	6/15/2011	6/15/2011	4/14/2016	Daniel Pearlman
4/30/2011	Submitted	N	7/15/2011	7/15/2011	4/14/2016	Daniel Pearlman
5/31/2011	Submitted	N	8/15/2011	8/15/2011	4/14/2016	Daniel Pearlman
3/31/2015	Submitted	N	6/16/2015	6/8/2015	2/9/2016	Kristie Kao
4/30/2015	Submitted	N	7/15/2015	6/30/2015	2/9/2016	Kristie Kao
12/31/2014	Submitted	N	3/17/2015	3/11/2015	2/9/2016	Kristie Kao
5/31/2014	Submitted	N	8/15/2014	8/13/2014	1/25/2016	Kristie Kao
9/30/2014	Submitted	N	12/16/2014	12/9/2014	2/3/2016	Kristie Kao
2/28/2015	Submitted	N	5/15/2015	5/11/2015	2/9/2016	Kristie Kao
7/31/2014	Submitted	N	10/15/2014	10/9/2014	1/25/2016	Kristie Kao
1/31/2015	Submitted	N	4/15/2015	4/8/2015	2/9/2016	Kristie Kao
5/31/2015	Submitted	N	8/15/2015	8/7/2015	2/9/2016	Kristie Kao
10/31/2014	Submitted	N	1/15/2015	1/9/2015	2/3/2016	Kristie Kao
11/30/2014	Submitted	N	2/17/2015	2/11/2015	2/3/2016	Kristie Kao
6/30/2014	Submitted	N	9/16/2014	9/12/2014	1/25/2016	Kristie Kao
4/30/2014	Submitted	N	7/15/2014	7/9/2014	1/25/2016	Kristie Kao
3/31/2014	Submitted	N	6/16/2014	6/10/2014	1/25/2016	Kristie Kao
8/31/2014	Submitted	N	11/15/2014	11/7/2014	2/3/2016	Kristie Kao
9/30/2015	Submitted	N	10/30/2015	10/30/2015	1/20/2016	Dat Quach
8/31/2015	Submitted	N	9/30/2015	9/30/2015	1/20/2016	Dat Quach
12/31/2015	Submitted Past Due	Y	2/1/2016	2/3/2016	2/3/2016	
11/30/2015	Submitted	N	1/1/2016	12/29/2015	1/22/2016	Zack Chandler
12/31/2015	Submitted Past Due	Y	2/1/2016	2/2/2016	2/2/2016	Zack Chandler
12/31/2015	Submitted Past Due	Y	1/1/2016	1/19/2016	1/22/2016	Zack Chandler
12/31/2015	Submitted	Y	2/1/2016	8/9/2016	5/3/2016	Jessica Watkins
9/30/2015	Submitted	N	11/1/2015	10/31/2015	5/4/2016	Jim Covin
2/29/2016	Submitted	N	4/1/2016	3/31/2016	5/26/2016	Katie DiSimone
12/31/2015	Submitted	N	2/1/2016	1/26/2016	3/3/2016	Katie DiSimone
3/31/2016	Submitted	N	5/1/2016	4/20/2016	5/26/2016	Katie DiSimone
4/30/2016	Submitted	N	6/1/2016	5/25/2016	5/26/2016	Katie DiSimone
12/31/2015	Submitted Past Due	Y	1/30/2016	2/8/2016	3/3/2016	Katie DiSimone
11/30/2015	Submitted	N	1/1/2016	12/28/2015	3/3/2016	Katie DiSimone
1/31/2016	Submitted	N	3/1/2016	2/26/2016	3/3/2016	Katie DiSimone
1/31/2016	Submitted	N	3/1/2016	2/29/2016	6/14/2016	Imtiaz-Ali Kalyan
2/29/2016	Submitted	N	4/1/2016	3/24/2016	6/14/2016	Imtiaz-Ali Kalyan

	314	10
	133	4
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Report Withdrawn: The daily flow for direct reuse from San Jose Creek East WRP was being erroneously included in the f

Report Withdrawn: One constituent which is additional data due to Montebello Forebay requirements was erroneously c

Complete, no violations.

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The report was resubmitted with the requested correction to the total chlorine residual result. The pH result in April 201
No discharge.

Level II	1425		Y	9/15/2011
Level II	1703		Y	9/15/2011
Level II	1295		Y	9/15/2011
Level II	1207		Y	9/15/2011
Level II	2753		Y	9/15/2011
Level II	1229		Y	9/15/2011
Level II	2313		Y	9/15/2011
Level II	1809		Y	9/15/2011
Level II			N	9/15/2011
Level II	862		Y	9/15/2011
Level II	1952		Y	9/15/2011
Level II	3110		Y	9/15/2011
Level II	1884		Y	9/15/2011
Level II	1948		Y	9/15/2011
Level II	1483		Y	9/15/2011
Level II	766		Y	9/15/2011
Level II	777		Y	9/15/2011
Level II	705		Y	9/15/2011
Level II	693		Y	9/15/2011
Level II	736		Y	9/15/2011
Level II	683	1	Y	9/15/2011
Level II	1685		Y	9/15/2011
Level II	1643		Y	9/15/2011
Level II	706		Y	9/15/2011
Level II	775		Y	9/15/2011
Level II	688		Y	9/15/2011
Level II	689		Y	9/15/2011
Level II	762		Y	9/15/2011
Level II	703		Y	9/15/2011
Level II	698		Y	9/15/2011
Level II			Y	10/25/2012
Level II			Y	10/25/2012
Level II	143		Y	4/1/2014
Level II	120		Y	4/1/2014
Level II			Y	4/1/2014
Level II			Y	4/1/2014
Level II	2608	4	Y	8/1/2012
Level II			Y	11/1/2012
Level II	277	1	Y	1/1/2005
Level II	284		Y	1/1/2005
Level II	287		Y	1/1/2005
Level II	292		Y	1/1/2005
Level II	133		Y	1/1/2005
Level II	276		Y	1/1/2005
Level II	277		Y	1/1/2005
Level II	107		Y	7/1/2011
Level II	119		Y	7/1/2011

		1	215966	1
		7	232216	1
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		1	225089	1
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5R			271805	1
5R			271805	1
5R			271805	1
5R			271805	1
5R			271805	1
		1	240307	1
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		1	240307	1
		3	234062	1
		3	234062	1
		9	259791	1
		9	259791	1
		9	259791	1
		4	271490	1

NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
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NPDMUNIOTH	NPDESWW	2
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NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2

Covelo POTW
Imperial ID Grass Carp Hatchery
Imperial ID Grass Carp Hatchery
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Imperial ID Grass Carp Hatchery
Imperial ID Grass Carp Hatchery
Fortuna City WWTP
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Chico Water Pollution Control Plant
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Mendocino City CSD
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Joseph Gallo Farms Feed Lot
Joseph Gallo Farms Feed Lot
Sweetwater Authority Groundwater Demin
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Sweetwater Authority Groundwater Demin
Vopak Terminal Long Beach Inc.

Covelo CSD

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Gallo Cattle Company
Gallo Cattle Company
Sweetwater Authority
Sweetwater Authority
Sweetwater Authority
Vopak Terminal Long Beach Inc

Wastewater Treatment Facility	Municipal/Domestic
Aquaculture/Hatchery	Agricultural
Aquaculture/Hatchery	Agricultural
Aquaculture/Hatchery	Agricultural
Aquaculture/Hatchery	Agricultural
Aquaculture/Hatchery	Agricultural
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Animal Feeding	Agricultural
Animal Feeding	Agricultural
Water Treatment Plant	Industrial
Water Treatment Plant	Industrial
Water Treatment Plant	Industrial
Tank Farm	Industrial

Special District	1
	1
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City Agency	1
City Agency	1
City Agency	1
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Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Privately-Owned Business	1
Privately-Owned Business	1
Special District	1
Special District	1
Special District	1
Privately-Owned Business	1

76001 Commercial Street	Covelo
485 East Villa Road	El Centro
485 East Villa Road	El Centro
485 East Villa Road	El Centro
485 East Villa Road	El Centro
485 East Villa Road	El Centro
180 Dinsmore	Fortuna
180 Dinsmore	Fortuna
180 Dinsmore	Fortuna
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180 Dinsmore	Fortuna
180 Dinsmore	Fortuna
180 Dinsmore	Fortuna
180 Dinsmore	Fortuna
4827 Chico River Road	Chico
4827 Chico River Road	Chico
4827 Chico River Road	Chico
4827 Chico River Road	Chico
4827 Chico River Road	Chico
10500 Kelly	Mendocino
10500 Kelly	Mendocino
10500 Kelly	Mendocino
10500 Kelly	Mendocino
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10500 Kelly	Mendocino
10500 Kelly	Mendocino
10500 Kelly	Mendocino
10500 Kelly	Mendocino
10500 Kelly	Mendocino
31701 Johnson Canyon Rd at Iverson	Gonzales
31701 Johnson Canyon Rd at Iverson	Gonzales
3066 North 2nd Avenue	Chula Vista
3066 North 2nd Avenue	Chula Vista
3066 North 2nd Avenue	Chula Vista
3601 Dock Street	San Pedro

95428	Mendocino	39.78761	-123.24819	4952
92243	Imperial	32.80358	-115.54367	921
92243	Imperial	32.80358	-115.54367	921
92243	Imperial	32.80358	-115.54367	921
92243	Imperial	32.80358	-115.54367	921
92243	Imperial	32.80358	-115.54367	921
95540	Humboldt	40.591544	-124.158156	4952
95540	Humboldt	40.591544	-124.158156	4952
95540	Humboldt	40.591544	-124.158156	4952
95540	Humboldt	40.591544	-124.158156	4952
95540	Humboldt	40.591544	-124.158156	4952
95540	Humboldt	40.591544	-124.158156	4952
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95540	Humboldt	40.591544	-124.158156	4952
95540	Humboldt	40.591544	-124.158156	4952
95540	Humboldt	40.591544	-124.158156	4952
95540	Humboldt	40.591544	-124.158156	4952
95540	Humboldt	40.591544	-124.158156	4952
95540	Humboldt	40.591544	-124.158156	4952
95540	Humboldt	40.591544	-124.158156	4952
95927	Butte	39.700058	-121.908067	4952
95927	Butte	39.700058	-121.908067	4952
95927	Butte	39.700058	-121.908067	4952
95927	Butte	39.700058	-121.908067	4952
95927	Butte	39.700058	-121.908067	4952
95460	Mendocino	39.305282	-123.806256	4952
95460	Mendocino	39.305282	-123.806256	4952
95460	Mendocino	39.305282	-123.806256	4952
95460	Mendocino	39.305282	-123.806256	4952
95460	Mendocino	39.305282	-123.806256	4952
95460	Mendocino	39.305282	-123.806256	4952
95460	Mendocino	39.305282	-123.806256	4952
95460	Mendocino	39.305282	-123.806256	4952
95460	Mendocino	39.305282	-123.806256	4952
95460	Mendocino	39.305282	-123.806256	4952
93926	Monterey	36.5658	-121.386932	241
93926	Monterey	36.5658	-121.386932	241
91910	San Diego	32.660451	-117.084078	4941
91910	San Diego	32.660451	-117.084078	4941
91910	San Diego	32.660451	-117.084078	4941
90731	Los Angeles	33.75629	-118.251	5169

Sewerage Systems	
Fish Hatcheries and Preserves	
Fish Hatcheries and Preserves	
Fish Hatcheries and Preserves	
Fish Hatcheries and Preserves	
Fish Hatcheries and Preserves	
Sewerage Systems	
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Sewerage Systems	
Dairy Farms	211
Dairy Farms	211
Water Supply	
Water Supply	
Water Supply	
Chemicals and Allied Products, NEC	4226

Beef Cattle Feedlots
Beef Cattle Feedlots

Special Warehousing and Storage, NEC

0.077	2	B	N - POTW does not have EPA approved pretreatment prog.
1.94	3	C	X - Facility is not a POTW
1.94	3	C	X - Facility is not a POTW
1.94	3	C	X - Facility is not a POTW
1.94	3	C	X - Facility is not a POTW
1.94	3	C	X - Facility is not a POTW
1.5	3	A	N - POTW does not have EPA approved pretreatment prog.
1.5	3	A	N - POTW does not have EPA approved pretreatment prog.
1.5	3	A	N - POTW does not have EPA approved pretreatment prog.
1.5	3	A	N - POTW does not have EPA approved pretreatment prog.
1.5	3	A	N - POTW does not have EPA approved pretreatment prog.
1.5	3	A	N - POTW does not have EPA approved pretreatment prog.
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1.5	3	A	N - POTW does not have EPA approved pretreatment prog.
1.5	3	A	N - POTW does not have EPA approved pretreatment prog.
1.5	3	A	N - POTW does not have EPA approved pretreatment prog.
1.5	3	A	N - POTW does not have EPA approved pretreatment prog.
1.5	3	A	N - POTW does not have EPA approved pretreatment prog.
1.5	3	A	N - POTW does not have EPA approved pretreatment prog.
1.5	3	A	N - POTW does not have EPA approved pretreatment prog.
1.5	3	A	N - POTW does not have EPA approved pretreatment prog.
12	1	A	Y - POTW has EPA approved pretreatment program
12	1	A	Y - POTW has EPA approved pretreatment program
12	1	A	Y - POTW has EPA approved pretreatment program
12	1	A	Y - POTW has EPA approved pretreatment program
12	1	A	Y - POTW has EPA approved pretreatment program
0.3	2	B	N - POTW does not have EPA approved pretreatment prog.
0.3	2	B	N - POTW does not have EPA approved pretreatment prog.
0.3	2	B	N - POTW does not have EPA approved pretreatment prog.
0.3	2	B	N - POTW does not have EPA approved pretreatment prog.
0.3	2	B	N - POTW does not have EPA approved pretreatment prog.
0.3	2	B	N - POTW does not have EPA approved pretreatment prog.
0.3	2	B	N - POTW does not have EPA approved pretreatment prog.
0.3	2	B	N - POTW does not have EPA approved pretreatment prog.
0.3	2	B	N - POTW does not have EPA approved pretreatment prog.
0.3	2	B	N - POTW does not have EPA approved pretreatment prog.
	2	C	X - Facility is not a POTW
	2	C	X - Facility is not a POTW
2.5	2	B	X - Facility is not a POTW
2.5	2	B	X - Facility is not a POTW
2.5	2	B	X - Facility is not a POTW
0.288	2	B	X - Facility is not a POTW

Domestic wastewater
Miscellaneous
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Domestic wastewater
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Miscellaneous
Miscellaneous
Miscellaneous
Washwater waste

NPDMUNIOTH	NPDESWW	1	1B83009OMEN	372322	NPDES Permit
ANIWSTOTH	ANIMALWASTE	1	7A130128015	372758	NPDES Permit
ANIWSTOTH	ANIMALWASTE	1	7A130128015	372758	NPDES Permit
ANIWSTOTH	ANIMALWASTE	1	7A130128015	372758	NPDES Permit
ANIWSTOTH	ANIMALWASTE	1	7A130128015	372758	NPDES Permit
ANIWSTOTH	ANIMALWASTE	1	7A130128015	372758	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A040102001	373071	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A040102001	373071	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A040102001	373071	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A040102001	373071	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A040102001	373071	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83129OMEN	373079	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83129OMEN	373079	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83129OMEN	373079	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83129OMEN	373079	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83129OMEN	373079	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83129OMEN	373079	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83129OMEN	373079	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83129OMEN	373079	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83129OMEN	373079	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83129OMEN	373079	NPDES Permit
ANIWSTCOWS	ANIMALWASTE	1	3 270308064	373266	NPDES Permit
ANIWSTCOWS	ANIMALWASTE	1	3 270308064	373266	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	9 000000858	373359	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	9 000000858	373359	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	9 000000858	373359	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192614001	373467	NPDES Permit

NPDES for Covelo CSD
NPDES R7-2010-0023 Imperial ID
NPDES R7-2010-0023 Imperial ID
NPDES R7-2010-0023 Imperial ID
NPDES R7-2010-0023 Imperial ID
NPDES R7-2010-0023 Imperial ID
NPDES R1-2011-0004 for Fortuna City WWTP
NPDES R1-2011-0004 for Fortuna City WWTP
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NPDES R1-2011-0004 for Fortuna City WWTP
NPDES R1-2011-0004 for Fortuna City WWTP
NPDES R5-2010-0019 for Chico WPCP
NPDES R5-2010-0019 for Chico WPCP
NPDES R5-2010-0019 for Chico WPCP
NPDES R5-2010-0019 for Chico WPCP
NPDES R5-2010-0019 for Chico WPCP
NPDES R1-2010-0020 for Mendocino City CSD
NPDES R1-2010-0020 for Mendocino City CSD
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NPDES R1-2010-0020 for Mendocino City CSD
NPDES R1-2010-0020 for Mendocino City CSD
NPDES R3-2010-0004 for GALLO CATTLE COMPANY
NPDES R3-2010-0004 for GALLO CATTLE COMPANY
NPDES R9-2010-0012 for Sweetwater Authority Groundwater Demineralization Project
NPDES R9-2010-0012 for Sweetwater Authority Groundwater Demineralization Project
NPDES R9-2010-0012 for Sweetwater Authority Groundwater Demineralization Project
NPDES Permit R4-2010-0018 (CI 7873) Vopak Terminal Long Beach Inc

reporting due date 1st day of second month. Annual report due March 1, next.

Discharge of brine concentrate, groundwater well-purge water, plant feed-water dump, and chlorine contact tank overfl
Discharge of brine concentrate, groundwater well-purge water, plant feed-water dump, and chlorine contact tank overfl
Discharge of brine concentrate, groundwater well-purge water, plant feed-water dump, and chlorine contact tank overfl
Vopak Terminal Long Beach Inc.

	1	R1-2011-0001	CA0023574	CA0	Minor	MUN	N - No	N	
	7	R7-2010-0023	CA7000004	CA7	Minor	OTH	N - No	N	
	7	R7-2010-0023	CA7000004	CA7	Minor	OTH	N - No	N	
	7	R7-2010-0023	CA7000004	CA7	Minor	OTH	N - No	N	
	7	R7-2010-0023	CA7000004	CA7	Minor	OTH	N - No	N	
	7	R7-2010-0023	CA7000004	CA7	Minor	OTH	N - No	N	
	1	R1-2011-0004	CA0022730	CA0	Major	MUN	N - No	N	
	1	R1-2011-0004	CA0022730	CA0	Major	MUN	N - No	N	
	1	R1-2011-0004	CA0022730	CA0	Major	MUN	N - No	N	
	1	R1-2011-0004	CA0022730	CA0	Major	MUN	N - No	N	
	1	R1-2011-0004	CA0022730	CA0	Major	MUN	N - No	N	
	1	R1-2011-0004	CA0022730	CA0	Major	MUN	N - No	N	
	1	R1-2011-0004	CA0022730	CA0	Major	MUN	N - No	N	
	1	R1-2011-0004	CA0022730	CA0	Major	MUN	N - No	N	
	1	R1-2011-0004	CA0022730	CA0	Major	MUN	N - No	N	
	1	R1-2011-0004	CA0022730	CA0	Major	MUN	N - No	N	
	1	R1-2011-0004	CA0022730	CA0	Major	MUN	N - No	N	
	1	R1-2011-0004	CA0022730	CA0	Major	MUN	N - No	N	
	1	R1-2011-0004	CA0022730	CA0	Major	MUN	N - No	N	
	1	R1-2011-0004	CA0022730	CA0	Major	MUN	N - No	N	
	1	R1-2011-0004	CA0022730	CA0	Major	MUN	N - No	N	
	1	R1-2011-0004	CA0022730	CA0	Major	MUN	N - No	N	
	1	R1-2011-0004	CA0022730	CA0	Major	MUN	N - No	N	
	1	R1-2011-0004	CA0022730	CA0	Major	MUN	N - No	N	
	1	R1-2011-0004	CA0022730	CA0	Major	MUN	N - No	N	
5R		R5-2010-0019	CA0079081	CA0	Major	MUN	N - No	N	
5R		R5-2010-0019	CA0079081	CA0	Major	MUN	N - No	N	
5R		R5-2010-0019	CA0079081	CA0	Major	MUN	N - No	N	
5R		R5-2010-0019	CA0079081	CA0	Major	MUN	N - No	N	
5R		R5-2010-0019	CA0079081	CA0	Major	MUN	N - No	N	
	1	R1-2010-0020	CA0022870	CA0	Minor	MUN	N - No	N	0.01
	1	R1-2010-0020	CA0022870	CA0	Minor	MUN	N - No	N	0.01
	1	R1-2010-0020	CA0022870	CA0	Minor	MUN	N - No	N	0.01
	1	R1-2010-0020	CA0022870	CA0	Minor	MUN	N - No	N	0.01
	1	R1-2010-0020	CA0022870	CA0	Minor	MUN	N - No	N	0.01
	1	R1-2010-0020	CA0022870	CA0	Minor	MUN	N - No	N	0.01
	1	R1-2010-0020	CA0022870	CA0	Minor	MUN	N - No	N	0.01
	1	R1-2010-0020	CA0022870	CA0	Minor	MUN	N - No	N	0.01
	1	R1-2010-0020	CA0022870	CA0	Minor	MUN	N - No	N	0.01
	1	R1-2010-0020	CA0022870	CA0	Minor	MUN	N - No	N	0.01
	3	R3-2010-0004	CA0050601	CA0	Minor		N - No	N	
	3	R3-2010-0004	CA0050601	CA0	Minor		N - No	N	
	9	R9-2010-0012	CA0108952	CA0	Minor	OTH	N - No	N	1200
	9	R9-2010-0012	CA0108952	CA0	Minor	OTH	N - No	N	1200
	9	R9-2010-0012	CA0108952	CA0	Minor	OTH	N - No	N	1200
	4	R4-2010-0018	CA0064165	CA0	Minor	OTH	N - No	N	2000

Active	10/4/2011	7/1/2011	6/30/2016		5/5/2011
Historical	3/14/2016	9/16/2010	9/15/2015	3/31/2016	9/16/2010
Historical	3/14/2016	9/16/2010	9/15/2015	3/31/2016	9/16/2010
Historical	3/14/2016	9/16/2010	9/15/2015	3/31/2016	9/16/2010
Historical	3/14/2016	9/16/2010	9/15/2015	3/31/2016	9/16/2010
Historical	3/14/2016	9/16/2010	9/15/2015	3/31/2016	9/16/2010
Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011
Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011
Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011
Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011
Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011
Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011
Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011
Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011
Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011
Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011
Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011
Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011
Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011
Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011
Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011
Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011
Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011
Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011
Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011
Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011
Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011
Historical	6/17/2016	1/29/2010	1/1/2015	5/31/2016	1/29/2010
Historical	6/17/2016	1/29/2010	1/1/2015	5/31/2016	1/29/2010
Historical	6/17/2016	1/29/2010	1/1/2015	5/31/2016	1/29/2010
Historical	6/17/2016	1/29/2010	1/1/2015	5/31/2016	1/29/2010
Historical	6/17/2016	1/29/2010	1/1/2015	5/31/2016	1/29/2010
Historical	8/26/2015	7/1/2010	7/1/2015	9/30/2015	4/29/2010
Historical	8/26/2015	7/1/2010	7/1/2015	9/30/2015	4/29/2010
Historical	8/26/2015	7/1/2010	7/1/2015	9/30/2015	4/29/2010
Historical	8/26/2015	7/1/2010	7/1/2015	9/30/2015	4/29/2010
Historical	8/26/2015	7/1/2010	7/1/2015	9/30/2015	4/29/2010
Historical	8/26/2015	7/1/2010	7/1/2015	9/30/2015	4/29/2010
Historical	8/26/2015	7/1/2010	7/1/2015	9/30/2015	4/29/2010
Historical	8/26/2015	7/1/2010	7/1/2015	9/30/2015	4/29/2010
Historical	8/26/2015	7/1/2010	7/1/2015	9/30/2015	4/29/2010
Historical	8/26/2015	7/1/2010	7/1/2015	9/30/2015	4/29/2010
Historical	8/26/2015	7/1/2010	7/1/2015	9/30/2015	4/29/2010
Active	3/2/2010	3/1/2010	3/1/2015		3/1/2010
Active	3/2/2010	3/1/2010	3/1/2015		3/1/2010
Active	6/29/2015	7/1/2010	7/1/2015		5/12/2010
Active	6/29/2015	7/1/2010	7/1/2015		5/12/2010
Active	6/29/2015	7/1/2010	7/1/2015		5/12/2010
Historical	7/12/2016	3/6/2010	1/10/2015	5/31/2016	2/4/2010

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66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	1
60 - Minimal or no treatment to meet limits Category 3	Maribel Jernegan	3
60 - Minimal or no treatment to meet limits Category 3	Maribel Jernegan	3
60 - Minimal or no treatment to meet limits Category 3	Maribel Jernegan	3
60 - Minimal or no treatment to meet limits Category 3	Maribel Jernegan	3
60 - Minimal or no treatment to meet limits Category 3	Maribel Jernegan	3
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow		
66 - NPDES Based on Flow		
66 - NPDES Based on Flow		
66 - NPDES Based on Flow		
66 - NPDES Based on Flow		
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
10 - Confined animal feeding facility	Katie DiSimone	1
10 - Confined animal feeding facility	Katie DiSimone	1
66 - NPDES Based on Flow	Ben Neill	1
66 - NPDES Based on Flow	Ben Neill	1
66 - NPDES Based on Flow	Ben Neill	1
66 - NPDES Based on Flow	Bobbi Valencia	1

1	787382	MONNPDES
1	1734629	MONNPDES
1	1710007	MONNPDES
1	1752200	MONNPDES
1	1547391	MONNPDES
1	1721956	MONNPDES
1	1335661	MONNPDES
1	1335660	MONNPDES
1	1335651	MONNPDES
1	1335650	MONNPDES
1	1335648	MONNPDES
1	1335647	MONNPDES
1	1335646	MONNPDES
1	1335645	MONNPDES
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1	1335643	MONNPDES
1	1335642	MONNPDES
1	1335641	MONNPDES
1	1335639	MONNPDES
1	1335638	MONNPDES
1	1335637	MONNPDES
1	1335636	MONNPDES
1	717409	MONNPDES
1	1734630	MONNPDES
1	1752201	MONNPDES
1	1721961	MONNPDES
1	1710008	MONRPT
1	1547402	MONRPT
1	1696823	MONRPT
1	1684510	MONRPT
1	1721966	MONRPT
1	1511045	MONNPDES
1	1511044	MONNPDES
1	1511043	MONNPDES
1	1511042	MONNPDES
1	1511041	MONNPDES
1	1511040	MONNPDES
1	1511039	MONNPDES
1	1669768	MONNPDES
1	1669766	MONNPDES
1	1669765	MONNPDES
1	1648171	MONNPDES
1	1547411	MONNPDES
1	1721977	MONNPDES
1	1684513	MONNPDES
1	1398805	MONNPDES
1	1721983	MONNPDES

Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for February 2015	2/1/2015
Monthly SMR (MONNPDES) report for January 2015	1/1/2015
Monthly SMR (MONNPDES) report for November 2014	11/1/2014
Monthly SMR (MONNPDES) report for October 2014	10/1/2014
Monthly SMR (MONNPDES) report for September 2014	9/1/2014
Monthly SMR (MONNPDES) report for August 2014	8/1/2014
Monthly SMR (MONNPDES) report for July 2014	7/1/2014
Monthly SMR (MONNPDES) report for June 2014	6/1/2014
Monthly SMR (MONNPDES) report for May 2014	5/1/2014
Monthly SMR (MONNPDES) report for April 2014	4/1/2014
Monthly SMR (MONNPDES) report for February 2014	2/1/2014
Monthly SMR (MONNPDES) report for January 2014	1/1/2014
Monthly SMR (MONNPDES) report for December 2013	12/1/2013
Monthly SMR (MONNPDES) report for November 2013	11/1/2013
Monthly SMR (MONNPDES) report for December 2011	12/1/2011
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONRPT) report for December 2015	12/1/2015
Annual SMR (MONRPT) report for 2015	1/1/2015
Monthly SMR (MONRPT) report for November 2015	11/1/2015
Quarterly SMR (MONRPT) report for Q4 2015	10/1/2015
Monthly SMR (MONRPT) report for January 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q2 2015	4/1/2015
Quarterly SMR (MONNPDES) report for Q1 2015	1/1/2015
Monthly SMR (MONNPDES) report for July 2015	7/1/2015
Monthly SMR (MONNPDES) report for June 2015	6/1/2015
Monthly SMR (MONNPDES) report for May 2015	5/1/2015
Monthly SMR (MONNPDES) report for April 2015	4/1/2015
Monthly SMR (MONNPDES) report for March 2015	3/1/2015
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Monthly SMR (MONNPDES) report for September 2015	9/1/2015
Monthly SMR (MONNPDES) report for August 2015	8/1/2015
Semi-Annual SMR (MONNPDES) report for H2 2015	7/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016

4/30/2016	Submitted	Y	6/1/2016	6/9/2016	6/13/2016	Imtiaz-Ali Kalyan
2/29/2016	Submitted	N	4/1/2016	4/1/2016	4/7/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	2/1/2016	1/28/2016	2/4/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted	N	5/1/2016	4/20/2016	6/9/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	2/1/2016	1/28/2016	2/4/2016	Jose Figueroa-Acevedo
1/31/2016	Submitted	N	3/1/2016	2/25/2016	4/7/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	2/1/2016	1/13/2016	2/17/2016	Justin C. McSmith
11/30/2015	Submitted	N	1/1/2016	12/16/2015	5/23/2016	Justin C. McSmith
2/28/2015	Submitted	N	4/1/2015	3/4/2015	2/17/2016	Justin C. McSmith
1/31/2015	Submitted	N	3/2/2015	2/13/2015	2/17/2016	Justin C. McSmith
11/30/2014	Submitted	Y	1/1/2015	1/7/2015	2/16/2016	Justin C. McSmith
10/31/2014	Submitted	N	12/1/2014	11/12/2014	2/16/2016	Justin C. McSmith
9/30/2014	Submitted	N	11/3/2014	10/9/2014	2/16/2016	Justin C. McSmith
8/31/2014	Submitted	N	10/1/2014	9/5/2014	2/16/2016	Justin C. McSmith
7/31/2014	Submitted	N	9/1/2014	8/7/2014	2/16/2016	Justin C. McSmith
6/30/2014	Submitted	N	8/1/2014	7/2/2014	2/16/2016	Justin C. McSmith
5/31/2014	Submitted	N	7/1/2014	6/9/2014	2/16/2016	Justin C. McSmith
4/30/2014	Submitted	N	6/2/2014	5/8/2014	2/16/2016	Justin C. McSmith
2/28/2014	Submitted	N	4/1/2014	3/20/2014	2/16/2016	Justin C. McSmith
1/31/2014	Submitted	N	3/3/2014	2/11/2014	2/16/2016	Justin C. McSmith
12/31/2013	Submitted	N	2/3/2014	1/9/2014	2/16/2016	Justin C. McSmith
11/30/2013	Submitted	N	1/1/2014	12/9/2013	2/16/2016	Justin C. McSmith
12/31/2011	Submitted	N	2/1/2012	1/31/2012	2/22/2016	Justin C. McSmith
2/29/2016	Submitted	Y	4/1/2016	5/23/2016	5/23/2016	Justin C. McSmith
3/31/2016	Submitted	Y	5/2/2016	5/23/2016	5/23/2016	
1/31/2016	Submitted	Y	3/1/2016	5/23/2016	5/23/2016	Justin C. McSmith
12/31/2015	Submitted	N	2/1/2016	1/25/2016	3/14/2016	Scott Gilbreath
12/31/2015	Submitted	N	2/1/2016	2/1/2016	3/14/2016	Scott Gilbreath
11/30/2015	Submitted	Y	1/1/2016	3/15/2016	3/21/2016	Scott Gilbreath
12/31/2015	Submitted	N	2/1/2016	1/25/2016	3/14/2016	Scott Gilbreath
1/31/2016	Submitted	N	3/1/2016	2/25/2016	3/14/2016	Scott Gilbreath
6/30/2015	Submitted	N	8/3/2015	7/15/2015	1/19/2016	Cathleen A. Goodwin
3/31/2015	Submitted	N	5/1/2015	4/15/2015	1/19/2016	Cathleen A. Goodwin
7/31/2015	Submitted	Y	9/1/2015	1/15/2016	1/14/2016	Cathleen A. Goodwin
6/30/2015	Submitted	N	8/1/2015	7/13/2015	1/14/2016	Cathleen A. Goodwin
5/31/2015	Submitted	N	7/1/2015	6/13/2015	1/14/2016	Cathleen A. Goodwin
4/30/2015	Submitted	N	6/1/2015	5/15/2015	1/14/2016	Cathleen A. Goodwin
3/31/2015	Submitted	N	5/1/2015	4/15/2015	1/14/2016	Cathleen A. Goodwin
9/30/2015	Submitted	Y	11/2/2015	1/21/2016	1/19/2016	Cathleen A. Goodwin
9/30/2015	Submitted	N	11/1/2015	10/16/2015	1/14/2016	Cathleen A. Goodwin
8/31/2015	Submitted	Y	10/1/2015	1/15/2016	1/19/2016	Cathleen A. Goodwin
12/31/2015	Submitted Past Due	Y	1/30/2016	2/25/2016	3/3/2016	Katie DiSimone
12/31/2015	Submitted Past Due	Y	1/30/2016	2/25/2016	3/3/2016	Katie DiSimone
3/31/2016	Submitted	N	4/30/2016	4/22/2016	5/25/2016	Faith Moore
12/31/2015	Submitted	N	1/30/2016	1/15/2016	5/25/2016	Faith Moore
12/31/2015	Submitted	N	3/1/2016	1/26/2016	5/26/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/29/2016	5/6/2016	Bobbi Valencia

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52	1
21	
83	2
74	2
136	4
80	2
106	3
26	
26	

Total Suspended Solids (TSS) Monthly Average (Mean) limit is 60 ml/L and reported value was 77.6 ml/L at M-001.
No violations reported
Total Suspended Solids (TSS) Monthly Average (Mean) limit is 60 mg/L and reported value was 72.5 mg/L at M-001.
No violations reported
No violations reported
Effluent was directed to M001 (Strong's Creek) on 11 December 2015 at 1400 Hrs. Discharged out 001 for the rest of the
BOD percent removal is reported as 5.7%. Need to verify if it is 94.3% removal. TSS also reported as 6.1% Will talk to ope
Discharged to Strongs Creek all month. Reported a flow data point on 02/01/2015 and a pH data point on 02/02/2015 ev
Discharged to perc ponds (003) from 01/01/2015 to 01/08/2015. Discharged to Strongs Creek the rest of the month. Rep
Copper and Hardness data did not change between submissions. Discharged to Strongs Creek 11/22-11/30
No Discharge to Strongs Creek this month
No Discharge to Strongs Creek this month
No Discharge to Strongs Creek this month
Had an additional violation of chlorine on 7/2/14 that was not reported. I added a violation and linked it to this eSMR. Th
Did not discharge to Strongs Creek this month
No discharge to Strongs Creek this month
Didn't discharge to Strongs Creek 4/25- 4/30
Changed violation to a CAT1 and corrected the violation date.
Discharged to Strongs Creek the whole month
An additional Chlorine Residual violation (Order Condition) occurred on 12/15/2013. Permit requires a residual greater tl

No discharge to Strongs Creek this month.

Unionized ammonia is reported as 1.2 mg/L. Total ammonia is 0.003 mg/L. Were these values reversed in reporting?
Permittee reported a Dichlorobromomethane value of 1.5 ug/L. The AMEL is 0.6 ug/L and the MDEL is 1.1 ug/L. Created a

No Discharge

Level II	130		Y	7/1/2011
Level II	143	1	Y	12/31/2010
Level II	152		Y	12/31/2010
Level II	151	1	Y	12/31/2010
Level II	382		Y	12/31/2010
Level II	147		Y	12/31/2010
Level II	201		Y	1/1/2012
Level II	184		Y	1/1/2012
Level II	185		Y	1/1/2012
Level II	180	2	Y	1/1/2012
Level II	168		Y	1/1/2012
Level II	163	1	Y	1/1/2012
Level II	157	5	Y	1/1/2012
Level II	151		Y	1/1/2012
Level II	163	3	Y	1/1/2012
Level II	156		Y	1/1/2012
Level II	160		Y	1/1/2012
Level II	171		Y	1/1/2012
Level II	164	3	Y	1/1/2012
Level II	180		Y	1/1/2012
Level II	177	2	Y	1/1/2012
Level II	172		Y	1/1/2012
Level II	532	2	Y	1/1/2012
Level II	192		Y	1/1/2012
Level II	203		Y	1/1/2012
Level II	198	3	Y	1/1/2012
Level II	242		Y	8/1/2011
Level II	636		Y	8/1/2011
Level II	223		Y	8/1/2011
Level II	2		Y	8/1/2011
Level II	214		Y	8/1/2011
Level II	58		Y	2/1/2012
Level II	109		Y	2/1/2012
Level II	323		Y	2/1/2012
Level II	162		Y	2/1/2012
Level II	125		Y	2/1/2012
Level II	155		Y	2/1/2012
Level II	125		Y	2/1/2012
Level II	19		Y	2/1/2012
Level II	296		Y	2/1/2012
Level II	303		Y	2/1/2012
Level II			Y	1/1/2005
Level II			Y	1/1/2005
Level II	273		Y	10/24/2012
Level II	248		Y	10/24/2012
Level II			Y	10/24/2012
Level II			Y	11/1/2012

	4	271490	1
	4	271490	1
5R		256966	1
5R		256966	1
5R		256966	1
5R		256966	1
5R		256966	1
5R		256966	1
5R		256966	1
	3	256039	1
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	9	248796	1
5R		215903	1
5R		215903	1
5R		215903	1
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	2	212750	1
5S		266439	1
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5S		266439	1

NPDESWW	NPDESWW	2
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NPDESWW	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3

Vopak Terminal Long Beach Inc.
Vopak Terminal Long Beach Inc.
Sierra Pacific Industries Shasta Lake Division
Sierra Pacific Industries Shasta Lake Division
Sierra Pacific Industries Shasta Lake Division
Sierra Pacific Industries Shasta Lake Division
Sierra Pacific Industries Shasta Lake Division
Sierra Pacific Industries Shasta Lake Division
Sierra Pacific Industries Shasta Lake Division
SCRWA WWTP
SCRWA WWTP
SCRWA WWTP
SCRWA WWTP
SCRWA WWTP
SCRWA WWTP
SCRWA WWTP
SCRWA WWTP
SCRWA WWTP
Point Loma WWTP & Ocean Outfall
Point Loma WWTP & Ocean Outfall
Point Loma WWTP & Ocean Outfall
Point Loma WWTP & Ocean Outfall
Point Loma WWTP & Ocean Outfall
Point Loma WWTP & Ocean Outfall
Point Loma WWTP & Ocean Outfall
Point Loma WWTP & Ocean Outfall
Point Loma WWTP & Ocean Outfall
Point Loma WWTP & Ocean Outfall
Point Loma WWTP & Ocean Outfall
Cottonwood WWTP
Cottonwood WWTP
Cottonwood WWTP
Calistoga City Dunaweal WWTP
Calistoga City Dunaweal WWTP
Calistoga City Dunaweal WWTP
Calistoga City Dunaweal WWTP
Calistoga City Dunaweal WWTP
Calistoga City Dunaweal WWTP
Calistoga City Dunaweal WWTP
Northwest WWTF
Northwest WWTF
Northwest WWTF
Northwest WWTF
Northwest WWTF
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Northwest WWTF
Northwest WWTF

Vopak Terminal Long Beach Inc
Vopak Terminal Long Beach Inc

South County Regional WW Authority
South County Regional WW Authority
South County Regional WW Authority
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South County Regional WW Authority
San Diego City Metropolitan Wastewater Dept
San Diego City Metropolitan Wastewater Dept
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San Diego City Metropolitan Wastewater Dept
San Diego City Metropolitan Wastewater Dept
Shasta CSA #17
Shasta CSA #17
Shasta CSA #17
Calistoga City PWD
Calistoga City PWD
Calistoga City PWD
Calistoga City PWD
Calistoga City PWD
Calistoga City PWD
Calistoga City PWD
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc

Tank Farm	Industrial
Tank Farm	Industrial
Saw Mill	Industrial
Saw Mill	Industrial
Saw Mill	Industrial
Saw Mill	Industrial
Saw Mill	Industrial
Saw Mill	Industrial
Saw Mill	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic

Privately-Owned Business	1
Privately-Owned Business	1
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County Agency	1
County Agency	1
County Agency	1
County Agency	1
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City Agency	1
Special District	1
Special District	1
Special District	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2

3601 Dock Street	San Pedro
3601 Dock Street	San Pedro
3735 El Cajon Avenue	Shasta Lake City
3735 El Cajon Avenue	Shasta Lake City
3735 El Cajon Avenue	Shasta Lake City
3735 El Cajon Avenue	Shasta Lake City
3735 El Cajon Avenue	Shasta Lake City
3735 El Cajon Avenue	Shasta Lake City
3735 El Cajon Avenue	Shasta Lake City
900 Southside Dr	Gilroy
900 Southside Dr	Gilroy
900 Southside Dr	Gilroy
900 Southside Dr	Gilroy
900 Southside Dr	Gilroy
900 Southside Dr	Gilroy
900 Southside Dr	Gilroy
900 Southside Dr	Gilroy
900 Southside Dr	Gilroy
1902 Gatchell Road	San Diego
1902 Gatchell Road	San Diego
1902 Gatchell Road	San Diego
1902 Gatchell Road	San Diego
1902 Gatchell Road	San Diego
1902 Gatchell Road	San Diego
1902 Gatchell Road	San Diego
1902 Gatchell Road	San Diego
1902 Gatchell Road	San Diego
1902 Gatchell Road	San Diego
1902 Gatchell Road	San Diego
3425 Live Oak	Cottonwood
3425 Live Oak	Cottonwood
3425 Live Oak	Cottonwood
1185 Dunaweal Lane	Calistoga
1185 Dunaweal Lane	Calistoga
1185 Dunaweal Lane	Calistoga
1185 Dunaweal Lane	Calistoga
1185 Dunaweal Lane	Calistoga
1185 Dunaweal Lane	Calistoga
1185 Dunaweal Lane	Calistoga
3000 Airport Road	Rio Vista
3000 Airport Road	Rio Vista
3000 Airport Road	Rio Vista
3000 Airport Road	Rio Vista
3000 Airport Road	Rio Vista
3000 Airport Road	Rio Vista
3000 Airport Road	Rio Vista
3000 Airport Road	Rio Vista

90731	Los Angeles	33.75629	-118.251	5169
90731	Los Angeles	33.75629	-118.251	5169
96019	Shasta	40.677182	-122.379605	2421
96019	Shasta	40.677182	-122.379605	2421
96019	Shasta	40.677182	-122.379605	2421
96019	Shasta	40.677182	-122.379605	2421
96019	Shasta	40.677182	-122.379605	2421
96019	Shasta	40.677182	-122.379605	2421
96019	Shasta	40.677182	-122.379605	2421
95020	Santa Clara	36.98488	-121.547233	4952
95020	Santa Clara	36.98488	-121.547233	4952
95020	Santa Clara	36.98488	-121.547233	4952
95020	Santa Clara	36.98488	-121.547233	4952
95020	Santa Clara	36.98488	-121.547233	4952
95020	Santa Clara	36.98488	-121.547233	4952
95020	Santa Clara	36.98488	-121.547233	4952
95020	Santa Clara	36.98488	-121.547233	4952
95020	Santa Clara	36.98488	-121.547233	4952
92106	San Diego	32.68726	-117.24912	4952
92106	San Diego	32.68726	-117.24912	4952
92106	San Diego	32.68726	-117.24912	4952
92106	San Diego	32.68726	-117.24912	4952
92106	San Diego	32.68726	-117.24912	4952
92106	San Diego	32.68726	-117.24912	4952
92106	San Diego	32.68726	-117.24912	4952
92106	San Diego	32.68726	-117.24912	4952
92106	San Diego	32.68726	-117.24912	4952
92106	San Diego	32.68726	-117.24912	4952
92106	San Diego	32.68726	-117.24912	4952
96022	Shasta	40.385314	-122.267358	4952
96022	Shasta	40.385314	-122.267358	4952
96022	Shasta	40.385314	-122.267358	4952
94515	Napa	38.578692	-122.579288	4952
94515	Napa	38.578692	-122.579288	4952
94515	Napa	38.578692	-122.579288	4952
94515	Napa	38.578692	-122.579288	4952
94515	Napa	38.578692	-122.579288	4952
94515	Napa	38.578692	-122.579288	4952
94515	Napa	38.578692	-122.579288	4952
94571	Solano	38.193879	-121.712801	4952
94571	Solano	38.193879	-121.712801	4952
94571	Solano	38.193879	-121.712801	4952
94571	Solano	38.193879	-121.712801	4952
94571	Solano	38.193879	-121.712801	4952
94571	Solano	38.193879	-121.712801	4952
94571	Solano	38.193879	-121.712801	4952
94571	Solano	38.193879	-121.712801	4952

Chemicals and Allied Products, NEC	4226
Chemicals and Allied Products, NEC	4226
Sawmills and Planing Mills, General	
Sawmills and Planing Mills, General	
Sawmills and Planing Mills, General	
Sawmills and Planing Mills, General	
Sawmills and Planing Mills, General	
Sawmills and Planing Mills, General	
Sawmills and Planing Mills, General	
Sewerage Systems	
Sewerage Systems	
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Sewerage Systems	

Special Warehousing and Storage, NEC
Special Warehousing and Storage, NEC

22132 Sewage Treatment Facilities
22132 Sewage Treatment Facilities
22132 Sewage Treatment Facilities
22132 Sewage Treatment Facilities
22132 Sewage Treatment Facilities
22132 Sewage Treatment Facilities
22132 Sewage Treatment Facilities

0.288	2	B	X - Facility is not a POTW
0.288	2	B	X - Facility is not a POTW
0	2	A	X - Facility is not a POTW
0	2	A	X - Facility is not a POTW
0	2	A	X - Facility is not a POTW
0	2	A	X - Facility is not a POTW
0	2	A	X - Facility is not a POTW
0	2	A	X - Facility is not a POTW
0	2	A	X - Facility is not a POTW
7.5	1	B	Y - POTW has EPA approved pretreatment program
7.5	1	B	Y - POTW has EPA approved pretreatment program
7.5	1	B	Y - POTW has EPA approved pretreatment program
7.5	1	B	Y - POTW has EPA approved pretreatment program
7.5	1	B	Y - POTW has EPA approved pretreatment program
7.5	1	B	Y - POTW has EPA approved pretreatment program
7.5	1	B	Y - POTW has EPA approved pretreatment program
7.5	1	B	Y - POTW has EPA approved pretreatment program
7.5	1	B	Y - POTW has EPA approved pretreatment program
240	1	A	Y - POTW has EPA approved pretreatment program
240	1	A	Y - POTW has EPA approved pretreatment program
240	1	A	Y - POTW has EPA approved pretreatment program
240	1	A	Y - POTW has EPA approved pretreatment program
240	1	A	Y - POTW has EPA approved pretreatment program
240	1	A	Y - POTW has EPA approved pretreatment program
240	1	A	Y - POTW has EPA approved pretreatment program
240	1	A	Y - POTW has EPA approved pretreatment program
240	1	A	Y - POTW has EPA approved pretreatment program
240	1	A	Y - POTW has EPA approved pretreatment program
240	1	A	Y - POTW has EPA approved pretreatment program
0.43	1	B	X - Facility is not a POTW
0.43	1	B	X - Facility is not a POTW
0.43	1	B	X - Facility is not a POTW
0.84	2	B	N - POTW does not have EPA approved pretreatment prog.
0.84	2	B	N - POTW does not have EPA approved pretreatment prog.
0.84	2	B	N - POTW does not have EPA approved pretreatment prog.
0.84	2	B	N - POTW does not have EPA approved pretreatment prog.
0.84	2	B	N - POTW does not have EPA approved pretreatment prog.
0.84	2	B	N - POTW does not have EPA approved pretreatment prog.
0.84	2	B	N - POTW does not have EPA approved pretreatment prog.
1	2	B	N - POTW does not have EPA approved pretreatment prog.
1	2	B	N - POTW does not have EPA approved pretreatment prog.
1	2	B	N - POTW does not have EPA approved pretreatment prog.
1	2	B	N - POTW does not have EPA approved pretreatment prog.
1	2	B	N - POTW does not have EPA approved pretreatment prog.
1	2	B	N - POTW does not have EPA approved pretreatment prog.
1	2	B	N - POTW does not have EPA approved pretreatment prog.
1	2	B	N - POTW does not have EPA approved pretreatment prog.

Washwater waste
Washwater waste
Stormwater runoff
Stormwater runoff
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Domestic wastewater
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Domestic wastewater

NPDNONMUNIPRCS	NPDESWW	1	4B192614001	373467	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192614001	373467	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A452015002	373632	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A452015002	373632	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A452015002	373632	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A452015002	373632	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A452015002	373632	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A452015002	373632	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A452015002	373632	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 430100001	373671	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 430100001	373671	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 430100001	373671	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 430100001	373671	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 430100001	373671	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 430100001	373671	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 430100001	373671	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 430100001	373671	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 430100001	373671	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000275	374769	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000275	374769	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000275	374769	NPDES Permit
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NPDMUNILRG	NPDESWW	1	9 000000275	374769	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A450001005	374786	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A450001005	374786	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A450001005	374786	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 283003001	375827	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 283003001	375827	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 283003001	375827	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 283003001	375827	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 283003001	375827	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 283003001	375827	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 283003001	375827	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A480108001	375998	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A480108001	375998	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A480108001	375998	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A480108001	375998	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A480108001	375998	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A480108001	375998	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A480108001	375998	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A480108001	375998	NPDES Permit

NPDES Permit R4-2010-0018 (CI 7873) Vopak Terminal Long Beach Inc
NPDES Permit R4-2010-0018 (CI 7873) Vopak Terminal Long Beach Inc
NPDES R5-2010-0034 for Sierra Pacific Industries Shasta Lake
NPDES R5-2010-0034 for Sierra Pacific Industries Shasta Lake
NPDES R5-2010-0034 for Sierra Pacific Industries Shasta Lake
NPDES R5-2010-0034 for Sierra Pacific Industries Shasta Lake
NPDES R5-2010-0034 for Sierra Pacific Industries Shasta Lake
NPDES R5-2010-0034 for Sierra Pacific Industries Shasta Lake
NPDES R5-2010-0034 for Sierra Pacific Industries Shasta Lake
NPDES R3-2010-0009 for South County Regional WW Authority
NPDES R3-2010-0009 for South County Regional WW Authority
NPDES R3-2010-0009 for South County Regional WW Authority
NPDES R3-2010-0009 for South County Regional WW Authority
NPDES R3-2010-0009 for South County Regional WW Authority
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NPDES R3-2010-0009 for South County Regional WW Authority
NPDES R3-2010-0009 for South County Regional WW Authority
NPDES R3-2010-0009 for South County Regional WW Authority
NPDES R9-2009-0001 for San Diego City - Point Loma Ocean Outfall
NPDES R9-2009-0001 for San Diego City - Point Loma Ocean Outfall
NPDES R9-2009-0001 for San Diego City - Point Loma Ocean Outfall
NPDES R9-2009-0001 for San Diego City - Point Loma Ocean Outfall
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NPDES R9-2009-0001 for San Diego City - Point Loma Ocean Outfall
NPDES R9-2009-0001 for San Diego City - Point Loma Ocean Outfall
NPDES R5-2010-0044 for Shasta CSA #17
NPDES R5-2010-0044 for Shasta CSA #17
NPDES R5-2010-0044 for Shasta CSA #17
NPDES R2-2010-0104 for CALISTOGA, CITY OF
NPDES R2-2010-0104 for CALISTOGA, CITY OF
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NPDES R2-2010-0104 for CALISTOGA, CITY OF
NPDES R5-2010-0081-02 for Rio Vista City, Northwest WWTP
NPDES R5-2010-0081-02 for Rio Vista City, Northwest WWTP
NPDES R5-2010-0081-02 for Rio Vista City, Northwest WWTP
NPDES R5-2010-0081-02 for Rio Vista City, Northwest WWTP
NPDES R5-2010-0081-02 for Rio Vista City, Northwest WWTP
NPDES R5-2010-0081-02 for Rio Vista City, Northwest WWTP
NPDES R5-2010-0081-02 for Rio Vista City, Northwest WWTP
NPDES R5-2010-0081-02 for Rio Vista City, Northwest WWTP

Vopak Terminal Long Beach Inc.
Vopak Terminal Long Beach Inc.
Shasta Lake Division
Shasta Lake Division
Shasta Lake Division
Shasta Lake Division
Shasta Lake Division
Shasta Lake Division
Shasta Lake Division

Cottonwood Wastewater Treatment Plant
Cottonwood Wastewater Treatment Plant
Cottonwood Wastewater Treatment Plant

04/20/2015 - Staff is in the process of developing the NPDES permit renewal, but is not expected to complete the proces
04/20/2015 - Staff is in the process of developing the NPDES permit renewal, but is not expected to complete the proces
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04/20/2015 - Staff is in the process of developing the NPDES permit renewal, but is not expected to complete the proces

	4	R4-2010-0018	CA0064165	CA0	Minor	OTH	N - No	N	2000
	4	R4-2010-0018	CA0064165	CA0	Minor	OTH	N - No	N	2000
5R		R5-2010-0034	CA0081400	CA0	Minor	OTH	3 - User	N	
5R		R5-2010-0034	CA0081400	CA0	Minor	OTH	3 - User	N	
5R		R5-2010-0034	CA0081400	CA0	Minor	OTH	3 - User	N	
5R		R5-2010-0034	CA0081400	CA0	Minor	OTH	3 - User	N	
5R		R5-2010-0034	CA0081400	CA0	Minor	OTH	3 - User	N	
5R		R5-2010-0034	CA0081400	CA0	Minor	OTH	3 - User	N	
5R		R5-2010-0034	CA0081400	CA0	Minor	OTH	3 - User	N	
	3	R3-2010-0009	CA0049964	CA0	Major	MUN	N - No		
	3	R3-2010-0009	CA0049964	CA0	Major	MUN	N - No		
	3	R3-2010-0009	CA0049964	CA0	Major	MUN	N - No		
	3	R3-2010-0009	CA0049964	CA0	Major	MUN	N - No		
	3	R3-2010-0009	CA0049964	CA0	Major	MUN	N - No		
	3	R3-2010-0009	CA0049964	CA0	Major	MUN	N - No		
	3	R3-2010-0009	CA0049964	CA0	Major	MUN	N - No		
	3	R3-2010-0009	CA0049964	CA0	Major	MUN	N - No		
	3	R3-2010-0009	CA0049964	CA0	Major	MUN	N - No		
	9	R9-2009-0001	CA0107409	CA0	Major	MUN	N - No	Y	10000
	9	R9-2009-0001	CA0107409	CA0	Major	MUN	N - No	Y	10000
	9	R9-2009-0001	CA0107409	CA0	Major	MUN	N - No	Y	10000
	9	R9-2009-0001	CA0107409	CA0	Major	MUN	N - No	Y	10000
	9	R9-2009-0001	CA0107409	CA0	Major	MUN	N - No	Y	10000
	9	R9-2009-0001	CA0107409	CA0	Major	MUN	N - No	Y	10000
	9	R9-2009-0001	CA0107409	CA0	Major	MUN	N - No	Y	10000
	9	R9-2009-0001	CA0107409	CA0	Major	MUN	N - No	Y	10000
	9	R9-2009-0001	CA0107409	CA0	Major	MUN	N - No	Y	10000
	9	R9-2009-0001	CA0107409	CA0	Major	MUN	N - No	Y	10000
5R		R5-2010-0044	CA0081507	CA0	Minor	MUN	N - No	N	
5R		R5-2010-0044	CA0081507	CA0	Minor	MUN	N - No	N	
5R		R5-2010-0044	CA0081507	CA0	Minor	MUN	N - No	N	
	2	R2-2010-0104	CA0037966	CA0	Minor	MUN	1 - Producer	N	2000
	2	R2-2010-0104	CA0037966	CA0	Minor	MUN	1 - Producer	N	2000
	2	R2-2010-0104	CA0037966	CA0	Minor	MUN	1 - Producer	N	2000
	2	R2-2010-0104	CA0037966	CA0	Minor	MUN	1 - Producer	N	2000
	2	R2-2010-0104	CA0037966	CA0	Minor	MUN	1 - Producer	N	2000
	2	R2-2010-0104	CA0037966	CA0	Minor	MUN	1 - Producer	N	2000
	2	R2-2010-0104	CA0037966	CA0	Minor	MUN	1 - Producer	N	2000
5S		R5-2010-0081-02	CA0083771	CA0	Major		N - No		
5S		R5-2010-0081-02	CA0083771	CA0	Major		N - No		
5S		R5-2010-0081-02	CA0083771	CA0	Major		N - No		
5S		R5-2010-0081-02	CA0083771	CA0	Major		N - No		
5S		R5-2010-0081-02	CA0083771	CA0	Major		N - No		
5S		R5-2010-0081-02	CA0083771	CA0	Major		N - No		
5S		R5-2010-0081-02	CA0083771	CA0	Major		N - No		
5S		R5-2010-0081-02	CA0083771	CA0	Major		N - No		

Historical	7/12/2016	3/6/2010	1/10/2015	5/31/2016	2/4/2010	
Historical	7/12/2016	3/6/2010	1/10/2015	5/31/2016	2/4/2010	
Historical	5/18/2016	3/18/2010	3/1/2015	5/31/2016	3/18/2010	
Historical	5/18/2016	3/18/2010	3/1/2015	5/31/2016	3/18/2010	
Historical	5/18/2016	3/18/2010	3/1/2015	5/31/2016	3/18/2010	
Historical	5/18/2016	3/18/2010	3/1/2015	5/31/2016	3/18/2010	
Historical	5/18/2016	3/18/2010	3/1/2015	5/31/2016	3/18/2010	
Historical	5/18/2016	3/18/2010	3/1/2015	5/31/2016	3/18/2010	
Historical	5/18/2016	3/18/2010	3/1/2015	5/31/2016	3/18/2010	
Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010	
Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010	
Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010	
Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010	
Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010	
Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010	
Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010	
Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010	
Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010	
Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009	
Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009	
Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009	
Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009	
Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009	
Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009	
Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009	
Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009	
Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009	
Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009	
Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009	
Active	4/20/2011	7/16/2010	6/1/2015		5/27/2010	
Active	4/20/2011	7/16/2010	6/1/2015		5/27/2010	
Active	4/20/2011	7/16/2010	6/1/2015		5/27/2010	
Historical	7/6/2016	11/1/2010	10/31/2015	5/31/2016	9/8/2010	
Historical	7/6/2016	11/1/2010	10/31/2015	5/31/2016	9/8/2010	
Historical	7/6/2016	11/1/2010	10/31/2015	5/31/2016	9/8/2010	
Historical	7/6/2016	11/1/2010	10/31/2015	5/31/2016	9/8/2010	
Historical	7/6/2016	11/1/2010	10/31/2015	5/31/2016	9/8/2010	
Historical	7/6/2016	11/1/2010	10/31/2015	5/31/2016	9/8/2010	
Historical	7/6/2016	11/1/2010	10/31/2015	5/31/2016	9/8/2010	
Historical	2/1/2016	9/16/2010	9/15/2015	1/31/2016	7/29/2010	1/31/2013
Historical	2/1/2016	9/16/2010	9/15/2015	1/31/2016	7/29/2010	1/31/2013
Historical	2/1/2016	9/16/2010	9/15/2015	1/31/2016	7/29/2010	1/31/2013
Historical	2/1/2016	9/16/2010	9/15/2015	1/31/2016	7/29/2010	1/31/2013
Historical	2/1/2016	9/16/2010	9/15/2015	1/31/2016	7/29/2010	1/31/2013
Historical	2/1/2016	9/16/2010	9/15/2015	1/31/2016	7/29/2010	1/31/2013
Historical	2/1/2016	9/16/2010	9/15/2015	1/31/2016	7/29/2010	1/31/2013
Historical	2/1/2016	9/16/2010	9/15/2015	1/31/2016	7/29/2010	1/31/2013

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66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
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66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
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66 - NPDES Based on Flow		
66 - NPDES Based on Flow		
66 - NPDES Based on Flow		
66 - NPDES Based on Flow	John Madigan	1
66 - NPDES Based on Flow	John Madigan	1
66 - NPDES Based on Flow	John Madigan	1
66 - NPDES Based on Flow	John Madigan	1
66 - NPDES Based on Flow	John Madigan	1
66 - NPDES Based on Flow	John Madigan	1
66 - NPDES Based on Flow	John Madigan	1
62 - Treatment system to meet priority pollutant limit Category 1	Alejandra Serratos	1
62 - Treatment system to meet priority pollutant limit Category 1	Alejandra Serratos	1
62 - Treatment system to meet priority pollutant limit Category 1	Alejandra Serratos	1
62 - Treatment system to meet priority pollutant limit Category 1	Alejandra Serratos	1
62 - Treatment system to meet priority pollutant limit Category 1	Alejandra Serratos	1
62 - Treatment system to meet priority pollutant limit Category 1	Alejandra Serratos	1
62 - Treatment system to meet priority pollutant limit Category 1	Alejandra Serratos	1
62 - Treatment system to meet priority pollutant limit Category 1	Alejandra Serratos	1

1	1684516	MONNPDES
1	1547429	MONNPDES
1	1721990	MONNPDES
1	1684518	MONNPDES
1	1662502	MONNPDES
1	1696826	MONNPDES
1	1547432	MONNPDES
1	1673304	MONNPDES
1	1710011	MONNPDES
1	1721991	MONNPDES
1	1721992	MONNPDES
1	1684519	MONNPDES
1	1696827	MONNPDES
1	1547436	MONNPDES
1	1762397	MONNPDES
1	1752205	MONNPDES
1	1710012	MONNPDES
1	1734635	MONNPDES
1	1734642	MONRPT
1	1710019	MONRPT
1	1752212	MONRPT
1	1673313	MONRPT
1	1648207	MONNPDES
1	1648206	MONRPT
1	1547472	MONRPT
1	1696834	MONRPT
1	1684538	MONRPT
1	1684537	MONNPDES
1	1722040	MONRPT
1	1547474	MONNPDES
1	1684539	MONNPDES
1	1722047	MONNPDES
1	1722077	MONNPDES
1	1762426	MONNPDES
1	1752216	MONNPDES
1	1710025	MONNPDES
1	1734646	MONNPDES
1	1004134	MONNPDES
1	1004145	MONNPDES
1	1684559	MONNPDES
1	1684560	MONNPDES
1	1722082	MONNPDES
1	1696842	MONNPDES
1	1547527	MONNPDES
1	1648233	MONNPDES
1	1673318	MONNPDES
1	1710027	MONNPDES

Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for October 2015	10/1/2015
Monthly SMR (MONNPDES) report for August 2015	8/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for September 2015	9/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONRPT) report for February 2016	2/1/2016
Monthly SMR (MONRPT) report for December 2015	12/1/2015
Monthly SMR (MONRPT) report for March 2016	3/1/2016
Monthly SMR (MONRPT) report for September 2015	9/1/2015
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Semi-Annual SMR (MONRPT) report for H2 2015	7/1/2015
Annual SMR (MONRPT) (QA Report) report for 2015	1/1/2015
Monthly SMR (MONRPT) report for November 2015	11/1/2015
Monthly SMR (MONRPT) report for October 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Monthly SMR (MONRPT) report for January 2016	1/1/2016
Annual SMR (MONNPDES) report for 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Monthly SMR (MONNPDES) report for October 2015	10/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Monthly SMR (MONNPDES) report for September 2015	9/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015

12/31/2015	Submitted	N	2/1/2016	1/28/2016	2/4/2016	Daniel Pearlman
12/31/2015	Submitted	N	2/1/2016	1/28/2016	5/6/2016	Bobbi Valencia
1/31/2016	Submitted	N	3/1/2016	3/1/2016	3/22/2016	Stacy S Gotham
10/31/2015	Submitted	N	12/1/2015	11/17/2015	3/22/2016	Stacy S Gotham
8/31/2015	Submitted	N	10/1/2015	9/26/2015	3/22/2016	Stacy S Gotham
11/30/2015	Submitted	N	1/1/2016	12/21/2015	3/22/2016	Stacy S Gotham
12/31/2015	Submitted	N	2/1/2016	1/27/2016	3/22/2016	Stacy S Gotham
9/30/2015	Submitted	N	11/1/2015	10/27/2015	3/22/2016	Stacy S Gotham
12/31/2015	Submitted	N	2/1/2016	1/14/2016	3/22/2016	Stacy S Gotham
3/31/2016	Submitted	N	4/30/2016	4/29/2016	5/31/2016	Katie DiSimone
1/31/2016	Submitted	N	3/2/2016	2/24/2016	3/3/2016	Katie DiSimone
12/31/2015	Submitted	Y	1/30/2016	3/4/2016	3/28/2016	Katie DiSimone
11/30/2015	Submitted	N	12/30/2015	12/18/2015	3/3/2016	Katie DiSimone
12/31/2015	Submitted	N	1/30/2016	1/28/2016	3/3/2016	Katie DiSimone
4/30/2016	Submitted	N	5/30/2016	5/27/2016	5/31/2016	Katie DiSimone
3/31/2016	Submitted	N	4/30/2016	4/29/2016	5/31/2016	Katie DiSimone
12/31/2015	Submitted	N	1/30/2016	1/15/2016	3/3/2016	Katie DiSimone
2/29/2016	Submitted	N	3/30/2016	3/25/2016	5/31/2016	Katie DiSimone
2/29/2016	Submitted	N	4/1/2016	4/1/2016	4/27/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	2/1/2016	2/18/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/29/2016	5/13/2016	Faith Moore
9/30/2015	Submitted	N	11/1/2015	10/30/2015	2/17/2016	Faith Moore
9/30/2015	Submitted	N	12/1/2015	11/30/2015	2/18/2016	Faith Moore
12/31/2015	Submitted	N	3/1/2016	3/1/2016	4/21/2016	Faith Moore
12/31/2015	Submitted	N	4/1/2016	3/30/2016	4/21/2016	Faith Moore
11/30/2015	Submitted	Y	1/1/2016	2/1/2016	2/17/2016	Faith Moore
10/31/2015	Submitted	N	12/1/2015	11/30/2015	2/17/2016	Faith Moore
12/31/2015	Submitted	N	3/1/2016	3/1/2016	4/21/2016	Faith Moore
1/31/2016	Submitted	N	3/1/2016	3/1/2016	4/21/2016	Faith Moore
12/31/2015	Submitted	Y	2/1/2016	3/2/2016	3/18/2016	Scott Gilbreath
12/31/2015	Withdrawn	N	2/1/2016		3/17/2016	Scott Gilbreath
1/31/2016	Submitted Past Due	Y	3/1/2016	3/2/2016	3/17/2016	Scott Gilbreath
1/31/2016	Submitted	N	3/2/2016	2/29/2016	5/9/2016	John Madigan
4/30/2016	Submitted	N	5/30/2016	5/27/2016	6/28/2016	John Madigan
3/31/2016	Submitted	N	4/30/2016	4/29/2016	5/11/2016	John Madigan
12/31/2015	Submitted	N	1/30/2016	1/29/2016	2/18/2016	John Madigan
2/29/2016	Submitted Past Due	Y	3/30/2016	3/31/2016	5/11/2016	John Madigan
12/31/2015	Submitted	N	2/1/2016	1/27/2016	3/28/2016	John Madigan
11/30/2015	Submitted	N	12/30/2015	12/30/2015	1/13/2016	John Madigan
12/31/2015	Submitted	N	2/1/2016	1/29/2016	3/17/2016	Carlos Baez
10/31/2015	Submitted	Y	12/1/2015	12/28/2015	3/17/2016	Carlos Baez
1/31/2016	Submitted	N	3/1/2016	2/29/2016	3/17/2016	Carlos Baez
11/30/2015	Submitted	N	1/1/2016	12/30/2015	3/17/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/28/2016	3/17/2016	Carlos Baez
9/30/2015	Submitted	N	11/1/2015	10/30/2015	3/17/2016	Carlos Baez
9/30/2015	Submitted	Y	11/1/2015	3/21/2016	3/17/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/28/2016	3/17/2016	Carlos Baez

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141 4

No discharge
Complete
Certified flow calculations for the discharge event provided in a separate document to the Water Board.

Duplicate entries for effluent and receiving water results. Requesting Discharger to correct.

Level II			Y	11/1/2012
Level II	104		Y	11/1/2012
Level II		5	Y	
Level II			Y	
Level II			Y	
Level II			Y	
Level II			Y	
Level II			Y	
Level II			Y	
Level II	363		Y	1/1/2005
Level II	155	1	Y	1/1/2005
Level II	153		Y	1/1/2005
Level II	149		Y	1/1/2005
Level II		1	Y	1/1/2005
Level II	147		Y	1/1/2005
Level II	155		Y	1/1/2005
Level II	158		Y	1/1/2005
Level II	147		Y	1/1/2005
Level II	2831	2	Y	1/15/2012
Level II	2557	1	Y	1/15/2012
Level II	2605		Y	1/15/2012
Level II	2517	1	Y	1/15/2012
Level II			Y	1/15/2012
Level II			Y	1/15/2012
Level II			Y	1/15/2012
Level II	2895	2	Y	1/15/2012
Level II	2811	1	Y	1/15/2012
Level II			Y	1/15/2012
Level II	2633		Y	1/15/2012
Level II	272		Y	10/1/2008
Level II	91		Y	10/1/2008
Level II	561		Y	10/1/2008
Level II	708		Y	8/1/2012
Level II	416		Y	8/1/2012
Level II	612	1	Y	8/1/2012
Level II	586		Y	8/1/2012
Level II	455	1	Y	8/1/2012
Level II			Y	8/1/2012
Level II	410		Y	8/1/2012
Level II	28		Y	1/1/2012
Level II	298		Y	1/1/2012
Level II	293		Y	1/1/2012
Level II	283		Y	1/1/2012
Level II	13		Y	1/1/2012
Level II	28		Y	1/1/2012
Level II	277		Y	1/1/2012
Level II	301		Y	1/1/2012

5S		266439	1
5S		266439	1
	8	259150	1
	8	259150	1
	8	259150	1
5S		248586	1
5S		248586	1
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5S		248586	1
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5S		248586	1
5S		226690	1
5S		226690	1
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5S		226690	1
5S		226690	1
5S		226690	1
5S		226690	1
	4	246573	1
	4	268611	1
	4	268611	1
	4	268611	1
	1	240093	1
	1	240093	1
	1	240093	1
	1	240093	1
	1	240093	1
	9	245795	4
	9	245795	4
	9	245795	4
	9	245795	4
	9	245795	4

NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
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NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
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NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDNONMUNIPRCS	NPDESWW	2
NPDINDSML	NPDESWW	2
NPDINDSML	NPDESWW	2
NPDINDSML	NPDESWW	2
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
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NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3

Northwest WWTF
Northwest WWTF
Riverside City WWRF
Riverside City WWRF
Riverside City WWRF
Placer Cnty SMD No 1 WWTP
Placer Cnty SMD No 1 WWTP
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Placer Cnty SMD No 1 WWTP
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Placer Cnty SMD No 1 WWTP
Placer Cnty SMD No 1 WWTP
Galt WWTP & Reclamation Facility
Galt WWTP & Reclamation Facility
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Galt WWTP & Reclamation Facility
Galt WWTP & Reclamation Facility
Galt WWTP & Reclamation Facility
Galt WWTP & Reclamation Facility
Westfield Building (former Gateway West Building)
William B. Temple Water Treatment Plant #1
William B. Temple Water Treatment Plant #1
William B. Temple Water Treatment Plant #1
McKinleyville WWTP
McKinleyville WWTP
McKinleyville WWTP
McKinleyville WWTP
McKinleyville WWTP
Oceanside Ocean Outfall
Oceanside Ocean Outfall
Oceanside Ocean Outfall
Oceanside Ocean Outfall
Oceanside Ocean Outfall

Eco Resources Inc
Eco Resources Inc
Riverside City
Riverside City
Riverside City
Placer Cnty Dept of Facility Services
Placer Cnty Dept of Facility Services
Placer Cnty Dept of Facility Services
Placer Cnty Dept of Facility Services
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Placer Cnty Dept of Facility Services
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Westfield Corporation Inc
Covina Irrigating Company
Covina Irrigating Company
Covina Irrigating Company
McKinleyville CSD
McKinleyville CSD
McKinleyville CSD
McKinleyville CSD
McKinleyville CSD
Oceanside City
Oceanside City
Oceanside City
Oceanside City
Oceanside City

Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Service/Commercial Site, NEC	All other facilities
Water Treatment Plant	Industrial
Water Treatment Plant	Industrial
Water Treatment Plant	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic

Privately-Owned Business	2
Privately-Owned Business	2
City Agency	3
City Agency	3
City Agency	3
County Agency	1
County Agency	1
County Agency	1
County Agency	1
County Agency	1
County Agency	1
County Agency	1
County Agency	1
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City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
Privately-Owned Business	2
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1

3000 Airport Road	Rio Vista
3000 Airport Road	Rio Vista
5950 Acorn Street	Riverside
5950 Acorn Street	Riverside
5950 Acorn Street	Riverside
11755 Joeger Road	Auburn
11755 Joeger Road	Auburn
11755 Joeger Road	Auburn
11755 Joeger Road	Auburn
11755 Joeger Road	Auburn
11755 Joeger Road	Auburn
11755 Joeger Road	Auburn
11755 Joeger Road	Auburn
11755 Joeger Road	Auburn
11755 Joeger Road	Auburn
11755 Joeger Road	Auburn
11755 Joeger Road	Auburn
10059 Twin Cities Road	Galt
10059 Twin Cities Road	Galt
10059 Twin Cities Road	Galt
10059 Twin Cities Road	Galt
10059 Twin Cities Road	Galt
10059 Twin Cities Road	Galt
10059 Twin Cities Road	Galt
10059 Twin Cities Road	Galt
10059 Twin Cities Road	Galt
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10059 Twin Cities Road	Galt
10059 Twin Cities Road	Galt
10059 Twin Cities Road	Galt
1801 Avenue of the Stars	Los Angeles

675 Hiller Road	McKinleyville
675 Hiller Road	McKinleyville
675 Hiller Road	McKinleyville
675 Hiller Road	McKinleyville
675 Hiller Road	McKinleyville
1330 South Tait Street	Oceanside
1330 South Tait Street	Oceanside
1330 South Tait Street	Oceanside
1330 South Tait Street	Oceanside
1330 South Tait Street	Oceanside

94571	Solano	38.193879	-121.712801	4952
94571	Solano	38.193879	-121.712801	4952
92504	Riverside	33.9615	-117.4575	4952
92504	Riverside	33.9615	-117.4575	4952
92504	Riverside	33.9615	-117.4575	4952
95602	Placer	38.96417	-121.10932	4952
95602	Placer	38.96417	-121.10932	4952
95602	Placer	38.96417	-121.10932	4952
95602	Placer	38.96417	-121.10932	4952
95602	Placer	38.96417	-121.10932	4952
95602	Placer	38.96417	-121.10932	4952
95602	Placer	38.96417	-121.10932	4952
95602	Placer	38.96417	-121.10932	4952
95602	Placer	38.96417	-121.10932	4952
95602	Placer	38.96417	-121.10932	4952
95602	Placer	38.96417	-121.10932	4952
95632	Sacramento	38.290991	-121.321791	4952
95632	Sacramento	38.290991	-121.321791	4952
95632	Sacramento	38.290991	-121.321791	4952
95632	Sacramento	38.290991	-121.321791	4952
95632	Sacramento	38.290991	-121.321791	4952
95632	Sacramento	38.290991	-121.321791	4952
95632	Sacramento	38.290991	-121.321791	4952
95632	Sacramento	38.290991	-121.321791	4952
95632	Sacramento	38.290991	-121.321791	4952
95632	Sacramento	38.290991	-121.321791	4952
95632	Sacramento	38.290991	-121.321791	4952
95632	Sacramento	38.290991	-121.321791	4952
95632	Sacramento	38.290991	-121.321791	4952
95632	Sacramento	38.290991	-121.321791	4952
90067	Los Angeles	34.05944	-118.41667	6512
		34.106726	-117.861296	4941
		34.106726	-117.861296	4941
		34.106726	-117.861296	4941
95521	Humboldt	40.94175	-124.12324	4952
95521	Humboldt	40.94175	-124.12324	4952
95521	Humboldt	40.94175	-124.12324	4952
95521	Humboldt	40.94175	-124.12324	4952
95521	Humboldt	40.94175	-124.12324	4952
92054	San Diego	33.244925	-117.325703	4952
92054	San Diego	33.244925	-117.325703	4952
92054	San Diego	33.244925	-117.325703	4952
92054	San Diego	33.244925	-117.325703	4952
92054	San Diego	33.244925	-117.325703	4952

Sewerage Systems
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Sewerage Systems
Sewerage Systems
Operators of Nonresidential Buildings
Water Supply
Water Supply
Water Supply
Sewerage Systems
Sewerage Systems
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Sewerage Systems

23491 Water, Sewer, and Pipeline Construction (pt)
23491 Water, Sewer, and Pipeline Construction (pt)
23491 Water, Sewer, and Pipeline Construction (pt)
23491 Water, Sewer, and Pipeline Construction (pt)
23491 Water, Sewer, and Pipeline Construction (pt)
23491 Water, Sewer, and Pipeline Construction (pt)
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23491 Water, Sewer, and Pipeline Construction (pt)
23491 Water, Sewer, and Pipeline Construction (pt)
23491 Water, Sewer, and Pipeline Construction (pt)
23491 Water, Sewer, and Pipeline Construction (pt)
23491 Water, Sewer, and Pipeline Construction (pt)
23491 Water, Sewer, and Pipeline Construction (pt)

1	2	B	N - POTW does not have EPA approved pretreatment prog.
1	2	B	N - POTW does not have EPA approved pretreatment prog.
46	1	A	Y - POTW has EPA approved pretreatment program
46	1	A	Y - POTW has EPA approved pretreatment program
46	1	A	Y - POTW has EPA approved pretreatment program
2.18	1	A	N - POTW does not have EPA approved pretreatment prog.
2.18	1	A	N - POTW does not have EPA approved pretreatment prog.
2.18	1	A	N - POTW does not have EPA approved pretreatment prog.
2.18	1	A	N - POTW does not have EPA approved pretreatment prog.
2.18	1	A	N - POTW does not have EPA approved pretreatment prog.
2.18	1	A	N - POTW does not have EPA approved pretreatment prog.
2.18	1	A	N - POTW does not have EPA approved pretreatment prog.
2.18	1	A	N - POTW does not have EPA approved pretreatment prog.
2.18	1	A	N - POTW does not have EPA approved pretreatment prog.
2.18	1	A	N - POTW does not have EPA approved pretreatment prog.
2.18	1	A	N - POTW does not have EPA approved pretreatment prog.
2.18	1	A	N - POTW does not have EPA approved pretreatment prog.
2.18	1	A	N - POTW does not have EPA approved pretreatment prog.
4.5	1	A	N - POTW does not have EPA approved pretreatment prog.
4.5	1	A	N - POTW does not have EPA approved pretreatment prog.
4.5	1	A	N - POTW does not have EPA approved pretreatment prog.
4.5	1	A	N - POTW does not have EPA approved pretreatment prog.
4.5	1	A	N - POTW does not have EPA approved pretreatment prog.
4.5	1	A	N - POTW does not have EPA approved pretreatment prog.
4.5	1	A	N - POTW does not have EPA approved pretreatment prog.
4.5	1	A	N - POTW does not have EPA approved pretreatment prog.
4.5	1	A	N - POTW does not have EPA approved pretreatment prog.
4.5	1	A	N - POTW does not have EPA approved pretreatment prog.
4.5	1	A	N - POTW does not have EPA approved pretreatment prog.
4.5	1	A	N - POTW does not have EPA approved pretreatment prog.
4.5	1	A	N - POTW does not have EPA approved pretreatment prog.
4.5	1	A	N - POTW does not have EPA approved pretreatment prog.
4.5	1	A	N - POTW does not have EPA approved pretreatment prog.
0.008	3	C	X - Facility is not a POTW
0.18	3	C	X - Facility is not a POTW
0.18	3	C	X - Facility is not a POTW
0.18	3	C	X - Facility is not a POTW
1.61	2	A	N - POTW does not have EPA approved pretreatment prog.
1.61	2	A	N - POTW does not have EPA approved pretreatment prog.
1.61	2	A	N - POTW does not have EPA approved pretreatment prog.
1.61	2	A	N - POTW does not have EPA approved pretreatment prog.
1.61	2	A	N - POTW does not have EPA approved pretreatment prog.
22.6	1	A	Y - POTW has EPA approved pretreatment program
22.6	1	A	Y - POTW has EPA approved pretreatment program
22.6	1	A	Y - POTW has EPA approved pretreatment program
22.6	1	A	Y - POTW has EPA approved pretreatment program
22.6	1	A	Y - POTW has EPA approved pretreatment program

Domestic wastewater
Domestic wastewater
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Domestic wastewater
Domestic wastewater
Domestic wastewater
Miscellaneous
Filter backwash brine waters
Filter backwash brine waters
Filter backwash brine waters
Domestic wastewater
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Domestic wastewater

NPDMUNILRG	NPDESWW	1	5A480108001	375998	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A480108001	375998	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 330117003	376054	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 330117003	376054	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 330117003	376054	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310104007	376184	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310104007	376184	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310104007	376184	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310104007	376184	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310104007	376184	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310104007	376184	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310104007	376184	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310104007	376184	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310104007	376184	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310104007	376184	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310104007	376184	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310104007	376184	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B340101001	376190	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B340101001	376190	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B340101001	376190	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B340101001	376190	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B340101001	376190	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B340101001	376190	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B340101001	376190	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B340101001	376190	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B340101001	376190	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B340101001	376190	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B340101001	376190	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B340101001	376190	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B340101001	376190	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B340101001	376190	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B191067001	376291	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192526001	376793	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192526001	376793	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192526001	376793	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B82084OHUM	376956	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B82084OHUM	376956	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B82084OHUM	376956	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B82084OHUM	376956	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B82084OHUM	376956	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000146	377272	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000146	377272	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000146	377272	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000146	377272	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000146	377272	NPDES Permit

NPDES R5-2010-0081-02 for Rio Vista City, Northwest WWTP
NPDES R5-2010-0081-02 for Rio Vista City, Northwest WWTP
NPDES R8-2013-0016 for Riverside City
NPDES R8-2013-0016 for Riverside City
NPDES R8-2013-0016 for Riverside City
NPDES R5-2010-0092 for Placer Cnty Dept Of Fac Services, Placer Cnty SMD 1 WWTP
NPDES R5-2010-0092 for Placer Cnty Dept Of Fac Services, Placer Cnty SMD 1 WWTP
NPDES R5-2010-0092 for Placer Cnty Dept Of Fac Services, Placer Cnty SMD 1 WWTP
NPDES R5-2010-0092 for Placer Cnty Dept Of Fac Services, Placer Cnty SMD 1 WWTP
NPDES R5-2010-0092 for Placer Cnty Dept Of Fac Services, Placer Cnty SMD 1 WWTP
NPDES R5-2010-0092 for Placer Cnty Dept Of Fac Services, Placer Cnty SMD 1 WWTP
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NPDES R5-2010-0092 for Placer Cnty Dept Of Fac Services, Placer Cnty SMD 1 WWTP
NPDES R5-2010-0092 for Placer Cnty Dept Of Fac Services, Placer Cnty SMD 1 WWTP
NPDES R5-2010-0092 for Placer Cnty Dept Of Fac Services, Placer Cnty SMD 1 WWTP
NPDES R5-2010-0092 for Placer Cnty Dept Of Fac Services, Placer Cnty SMD 1 WWTP
NPDES R5-2010-0092 for Placer Cnty Dept Of Fac Services, Placer Cnty SMD 1 WWTP
NPDES R5-2010-0099 for Galt City, Galt WWTP & Reclamation Facility
NPDES R5-2010-0099 for Galt City, Galt WWTP & Reclamation Facility
NPDES R5-2010-0099 for Galt City, Galt WWTP & Reclamation Facility
NPDES R5-2010-0099 for Galt City, Galt WWTP & Reclamation Facility
NPDES R5-2010-0099 for Galt City, Galt WWTP & Reclamation Facility
NPDES R5-2010-0099 for Galt City, Galt WWTP & Reclamation Facility
NPDES R5-2010-0099 for Galt City, Galt WWTP & Reclamation Facility
NPDES R5-2010-0099 for Galt City, Galt WWTP & Reclamation Facility
NPDES R5-2010-0099 for Galt City, Galt WWTP & Reclamation Facility
NPDES R5-2010-0099 for Galt City, Galt WWTP & Reclamation Facility
NPDES R5-2010-0099 for Galt City, Galt WWTP & Reclamation Facility
NPDES R5-2010-0099 for Galt City, Galt WWTP & Reclamation Facility
NPDES R5-2010-0099 for Galt City, Galt WWTP & Reclamation Facility
NPDES R5-2010-0099 for Galt City, Galt WWTP & Reclamation Facility
NPDES R5-2010-0099 for Galt City, Galt WWTP & Reclamation Facility
NPDES Permit R4-2010-0178 (CI 5854) for The Westfield Corp
NPDES R4-2010-0197 for Covina Irrigating Company
NPDES R4-2010-0197 for Covina Irrigating Company
NPDES R4-2010-0197 for Covina Irrigating Company
NPDES for McKinleyville WWTP
NPDES for McKinleyville WWTP
NPDES for McKinleyville WWTP
NPDES for McKinleyville WWTP
NPDES for McKinleyville WWTP
NPDES R9-2011-0016 for Oceanside City Discharge to the Pacific Ocean
NPDES R9-2011-0016 for Oceanside City Discharge to the Pacific Ocean
NPDES R9-2011-0016 for Oceanside City Discharge to the Pacific Ocean
NPDES R9-2011-0016 for Oceanside City Discharge to the Pacific Ocean
NPDES R9-2011-0016 for Oceanside City Discharge to the Pacific Ocean

04/20/2015 - Staff is in the process of developing the NPDES permit renewal, but is not expected to complete the proces
04/20/2015 - Staff is in the process of developing the NPDES permit renewal, but is not expected to complete the proces

CDO R5-2010-0093 adopted as a companion order. 08/12/2011 Ltr to Disch stating that they have successfully complete
CDO R5-2010-0093 adopted as a companion order. 08/12/2011 Ltr to Disch stating that they have successfully complete
CDO R5-2010-0093 adopted as a companion order. 08/12/2011 Ltr to Disch stating that they have successfully complete
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CDO R5-2010-0093 adopted as a companion order. 08/12/2011 Ltr to Disch stating that they have successfully complete
09/26/2011 Ltr to Disch stating that they have successfully completed pilot eSMR & are now required to submit only via
09/26/2011 Ltr to Disch stating that they have successfully completed pilot eSMR & are now required to submit only via
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09/26/2011 Ltr to Disch stating that they have successfully completed pilot eSMR & are now required to submit only via

Quarterly & Semi-Annual Reports were added beginning 1/1/15.
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waste discharge requirements for the city of oceanside;discharge to the pacific ocean via oceanside ocean outfall.
waste discharge requirements for the city of oceanside;discharge to the pacific ocean via oceanside ocean outfall.
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waste discharge requirements for the city of oceanside;discharge to the pacific ocean via oceanside ocean outfall.
waste discharge requirements for the city of oceanside;discharge to the pacific ocean via oceanside ocean outfall.

5S	R5-2010-0081-02	CA0083771	CA0	Major		N - No		
5S	R5-2010-0081-02	CA0083771	CA0	Major		N - No		
8	R8-2013-0016	CA0105350	CA0	Major		1 - Producer		
8	R8-2013-0016	CA0105350	CA0	Major		1 - Producer		
8	R8-2013-0016	CA0105350	CA0	Major		1 - Producer		
5S	R5-2010-0092	CA0079316	CA0	Major	MUN	N - No	N	
5S	R5-2010-0092	CA0079316	CA0	Major	MUN	N - No	N	
5S	R5-2010-0092	CA0079316	CA0	Major	MUN	N - No	N	
5S	R5-2010-0092	CA0079316	CA0	Major	MUN	N - No	N	
5S	R5-2010-0092	CA0079316	CA0	Major	MUN	N - No	N	
5S	R5-2010-0092	CA0079316	CA0	Major	MUN	N - No	N	
5S	R5-2010-0092	CA0079316	CA0	Major	MUN	N - No	N	
5S	R5-2010-0092	CA0079316	CA0	Major	MUN	N - No	N	
5S	R5-2010-0092	CA0079316	CA0	Major	MUN	N - No	N	
5S	R5-2010-0092	CA0079316	CA0	Major	MUN	N - No	N	
5S	R5-2010-0092	CA0079316	CA0	Major	MUN	N - No	N	
5S	R5-2010-0092	CA0079316	CA0	Major	MUN	N - No	N	
5S	R5-2010-0099	CA0081434	CA0	Major	MUN	1 - Producer	N	
5S	R5-2010-0099	CA0081434	CA0	Major	MUN	1 - Producer	N	
5S	R5-2010-0099	CA0081434	CA0	Major	MUN	1 - Producer	N	
5S	R5-2010-0099	CA0081434	CA0	Major	MUN	1 - Producer	N	
5S	R5-2010-0099	CA0081434	CA0	Major	MUN	1 - Producer	N	
5S	R5-2010-0099	CA0081434	CA0	Major	MUN	1 - Producer	N	
5S	R5-2010-0099	CA0081434	CA0	Major	MUN	1 - Producer	N	
5S	R5-2010-0099	CA0081434	CA0	Major	MUN	1 - Producer	N	
5S	R5-2010-0099	CA0081434	CA0	Major	MUN	1 - Producer	N	
5S	R5-2010-0099	CA0081434	CA0	Major	MUN	1 - Producer	N	
5S	R5-2010-0099	CA0081434	CA0	Major	MUN	1 - Producer	N	
5S	R5-2010-0099	CA0081434	CA0	Major	MUN	1 - Producer	N	
5S	R5-2010-0099	CA0081434	CA0	Major	MUN	1 - Producer	N	
5S	R5-2010-0099	CA0081434	CA0	Major	MUN	1 - Producer	N	
4	R4-2010-0178	CA0053287	CA0	Minor	OTH	N - No	N	1000
4	R4-2010-0197	CA0060577	CA0	Minor	OTH	N - No		
4	R4-2010-0197	CA0060577	CA0	Minor	OTH	N - No		
4	R4-2010-0197	CA0060577	CA0	Minor	OTH	N - No		
1	2011-0008 DWQ	CA0024490	CA0	Major	MUN	3 - User	N	
1	2011-0008 DWQ	CA0024490	CA0	Major	MUN	3 - User	N	
1	2011-0008 DWQ	CA0024490	CA0	Major	MUN	3 - User	N	
1	2011-0008 DWQ	CA0024490	CA0	Major	MUN	3 - User	N	
1	2011-0008 DWQ	CA0024490	CA0	Major	MUN	3 - User	N	
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No		
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No		
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No		
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No		
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No		

Historical	2/1/2016	9/16/2010	9/15/2015	1/31/2016	7/29/2010	1/31/2013
Historical	2/1/2016	9/16/2010	9/15/2015	1/31/2016	7/29/2010	1/31/2013
Active	11/26/2013	11/1/2013	10/31/2018		11/1/2013	
Active	11/26/2013	11/1/2013	10/31/2018		11/1/2013	
Active	11/26/2013	11/1/2013	10/31/2018		11/1/2013	
Active	5/7/2015	11/11/2010	9/1/2015		9/22/2010	12/11/2015
Active	5/7/2015	11/11/2010	9/1/2015		9/22/2010	12/11/2015
Active	5/7/2015	11/11/2010	9/1/2015		9/22/2010	12/11/2015
Active	5/7/2015	11/11/2010	9/1/2015		9/22/2010	12/11/2015
Active	5/7/2015	11/11/2010	9/1/2015		9/22/2010	12/11/2015
Active	5/7/2015	11/11/2010	9/1/2015		9/22/2010	12/11/2015
Active	5/7/2015	11/11/2010	9/1/2015		9/22/2010	12/11/2015
Active	5/7/2015	11/11/2010	9/1/2015		9/22/2010	12/11/2015
Active	5/7/2015	11/11/2010	9/1/2015		9/22/2010	12/11/2015
Active	5/7/2015	11/11/2010	9/1/2015		9/22/2010	12/11/2015
Active	5/7/2015	11/11/2010	9/1/2015		9/22/2010	12/11/2015
Active	5/7/2015	11/11/2010	9/1/2015		9/22/2010	12/11/2015
Active	5/7/2015	11/11/2010	9/1/2015		9/22/2010	12/11/2015
Historical	2/1/2016	11/12/2010	9/1/2015	1/31/2016	9/23/2010	
Historical	2/1/2016	11/12/2010	9/1/2015	1/31/2016	9/23/2010	
Historical	2/1/2016	11/12/2010	9/1/2015	1/31/2016	9/23/2010	
Historical	2/1/2016	11/12/2010	9/1/2015	1/31/2016	9/23/2010	
Historical	2/1/2016	11/12/2010	9/1/2015	1/31/2016	9/23/2010	
Historical	2/1/2016	11/12/2010	9/1/2015	1/31/2016	9/23/2010	
Historical	2/1/2016	11/12/2010	9/1/2015	1/31/2016	9/23/2010	
Historical	2/1/2016	11/12/2010	9/1/2015	1/31/2016	9/23/2010	
Historical	2/1/2016	11/12/2010	9/1/2015	1/31/2016	9/23/2010	
Historical	2/1/2016	11/12/2010	9/1/2015	1/31/2016	9/23/2010	
Historical	2/1/2016	11/12/2010	9/1/2015	1/31/2016	9/23/2010	
Historical	2/1/2016	11/12/2010	9/1/2015	1/31/2016	9/23/2010	
Historical	2/1/2016	11/12/2010	9/1/2015	1/31/2016	9/23/2010	
Historical	2/1/2016	11/12/2010	9/1/2015	1/31/2016	9/23/2010	
Historical	2/1/2016	11/12/2010	9/1/2015	1/31/2016	9/23/2010	
Historical	9/21/2015	11/7/2010	9/10/2015	9/10/2015	10/7/2010	
Active	7/21/2016	12/4/2010	10/10/2015		11/4/2010	
Active	7/21/2016	12/4/2010	10/10/2015		11/4/2010	
Active	7/21/2016	12/4/2010	10/10/2015		11/4/2010	
Active	9/24/2014	4/19/2011	4/18/2016		4/19/2011	
Active	9/24/2014	4/19/2011	4/18/2016		4/19/2011	
Active	9/24/2014	4/19/2011	4/18/2016		4/19/2011	
Active	9/24/2014	4/19/2011	4/18/2016		4/19/2011	
Active	9/24/2014	4/19/2011	4/18/2016		4/19/2011	
Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011	
Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011	
Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011	
Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011	
Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011	

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62 - Treatment system to meet priority pollutant limit Category 1	Alejandra Serratos	1
62 - Treatment system to meet priority pollutant limit Category 1	Alejandra Serratos	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Najah Amin	1
62 - Treatment system to meet priority pollutant limit Category 1	Mohammad Farhad	1
62 - Treatment system to meet priority pollutant limit Category 1	Mohammad Farhad	1
62 - Treatment system to meet priority pollutant limit Category 1	Mohammad Farhad	1
62 - Treatment system to meet priority pollutant limit Category 1	Mohammad Farhad	1
62 - Treatment system to meet priority pollutant limit Category 1	Mohammad Farhad	1
62 - Treatment system to meet priority pollutant limit Category 1	Mohammad Farhad	1
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62 - Treatment system to meet priority pollutant limit Category 1	Mohammad Farhad	1
62 - Treatment system to meet priority pollutant limit Category 1	Mohammad Farhad	1
62 - Treatment system to meet priority pollutant limit Category 1	Mohammad Farhad	1
62 - Treatment system to meet priority pollutant limit Category 1	Mohammad Farhad	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Alejandra Serratos	1
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66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Alejandra Serratos	1
15 - WDRs pending rescission	Jim Covin	1
66 - NPDES Based on Flow	Jim Covin	1
66 - NPDES Based on Flow	Jim Covin	1
66 - NPDES Based on Flow	Jim Covin	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1

1	779944	MONNPDES
1	779945	MONNPDES
1	1361927	MONRPT
1	1361928	MONRPT
1	1361935	MONRPT
1	1684565	MONNPDES
1	1684566	MONNPDES
1	1722094	MONNPDES
1	1722095	MONNPDES
1	1696843	MONNPDES
1	1673319	MONNPDES
1	1752218	MONNPDES
1	1710028	MONNPDES
1	1734649	MONNPDES
1	851360	MONNPDES
1	851367	MONNPDES
1	851368	MONNPDES
1	851369	MONNPDES
1	785056	MONNPDES
1	785055	MONNPDES
1	785054	MONNPDES
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1	785052	MONNPDES
1	785051	MONNPDES
1	785050	MONNPDES
1	785049	MONNPDES
1	785008	MONNPDES
1	785007	MONNPDES
1	784992	MONNPDES
1	1673320	MONNPDES
1	1648238	MONNPDES
1	1696844	MONNPDES
1	1684567	MONNPDES
1	1648242	MONNPDES
1	697604	MONNPDES
1	1722129	MONNPDES
1	1684579	MONNPDES
1	1631995	MONNPDES
1	1631996	MONNPDES
1	1631997	MONNPDES
1	1631998	MONNPDES
1	1632051	MONNPDES
1	711178	MONRPT
1	711158	MONRPT
1	711157	MONRPT
1	711156	MONRPT
1	711155	MONRPT

Monthly SMR (MONNPDES) report for July 2015	7/1/2015
Monthly SMR (MONNPDES) report for August 2015	8/1/2015
Monthly SMR (MONRPT) report for November 2015	11/1/2015
Monthly SMR (MONRPT) report for December 2015	12/1/2015
Monthly SMR (MONRPT) report for February 2016	2/1/2016
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Monthly SMR (MONNPDES) report for October 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for September 2015	9/1/2015
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Monthly SMR (MONNPDES) report for July 2015	7/1/2015
Monthly SMR (MONNPDES) report for August 2015	8/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for August 2015	8/1/2015
Monthly SMR (MONNPDES) report for July 2015	7/1/2015
Monthly SMR (MONNPDES) report for June 2015	6/1/2015
Monthly SMR (MONNPDES) report for May 2015	5/1/2015
Monthly SMR (MONNPDES) report for April 2015	4/1/2015
Monthly SMR (MONNPDES) report for March 2015	3/1/2015
Monthly SMR (MONNPDES) report for February 2015	2/1/2015
Monthly SMR (MONNPDES) report for January 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q2 2015	4/1/2015
Quarterly SMR (MONNPDES) report for Q1 2015	1/1/2015
Semi-Annual SMR (MONNPDES) report for H1 2015	1/1/2015
Monthly SMR (MONNPDES) report for September 2015	9/1/2015
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for October 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Annual SMR (MONRPT) report for 2015	1/1/2015
Monthly SMR (MONRPT) report for February 2016	2/1/2016
Monthly SMR (MONRPT) report for January 2016	1/1/2016
Monthly SMR (MONRPT) report for December 2015	12/1/2015
Monthly SMR (MONRPT) report for November 2015	11/1/2015

7/31/2015	Submitted	N	9/1/2015	8/26/2015	3/17/2016	Carlos Baez
8/31/2015	Submitted	N	10/1/2015	10/1/2015	3/17/2016	Carlos Baez
11/30/2015	Submitted	Y	1/1/2016	2/2/2016	1/14/2016	Najah Amin
12/31/2015	Submitted	N	2/1/2016	1/29/2016	2/22/2016	Najah Amin
2/29/2016	Submitted	N	4/1/2016	3/30/2016	4/19/2016	Najah Amin
12/31/2015	Submitted	N	2/1/2016	1/29/2016	5/4/2016	Carlos Baez
10/31/2015	Submitted	Y	12/1/2015	6/10/2016	5/4/2016	Carlos Baez
3/31/2016	Submitted	N	5/1/2016	4/29/2016	5/4/2016	Carlos Baez
1/31/2016	Submitted	N	3/1/2016	2/26/2016	5/4/2016	Carlos Baez
11/30/2015	Submitted	Y	1/1/2016	6/10/2016	5/4/2016	Carlos Baez
9/30/2015	Submitted	N	11/1/2015	10/29/2015	5/4/2016	Carlos Baez
3/31/2016	Submitted	N	5/1/2016	4/29/2016	5/4/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/29/2016	5/4/2016	Carlos Baez
2/29/2016	Submitted	N	4/1/2016	3/30/2016	5/4/2016	Carlos Baez
9/30/2015	Submitted	N	11/1/2015	10/29/2015	5/4/2016	Carlos Baez
7/31/2015	Submitted	N	9/1/2015	8/26/2015	5/4/2016	Carlos Baez
8/31/2015	Submitted	N	10/1/2015	9/29/2015	5/4/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/29/2016	5/4/2016	Carlos Baez
8/31/2015	Submitted	N	10/1/2015	10/1/2015	1/8/2016	Alejandra Serratos
7/31/2015	Submitted	N	9/1/2015	9/1/2015	1/8/2016	Alejandra Serratos
6/30/2015	Submitted	N	8/1/2015	8/1/2015	1/8/2016	Alejandra Serratos
5/31/2015	Submitted	N	7/1/2015	7/1/2015	1/8/2016	Alejandra Serratos
4/30/2015	Submitted	N	6/1/2015	6/1/2015	1/8/2016	Alejandra Serratos
3/31/2015	Submitted Past Due	Y	5/1/2015	6/1/2015	1/8/2016	Alejandra Serratos
2/28/2015	Submitted	N	4/1/2015	4/1/2015	1/8/2016	Alejandra Serratos
1/31/2015	Submitted Past Due	Y	3/1/2015	3/2/2015	1/8/2016	Alejandra Serratos
6/30/2015	Submitted	N	8/1/2015	7/31/2015	1/8/2016	Alejandra Serratos
3/31/2015	Submitted Past Due	Y	5/1/2015	6/1/2015	1/8/2016	Alejandra Serratos
6/30/2015	Submitted	N	8/1/2015	7/31/2015	1/8/2016	Alejandra Serratos
9/30/2015	Submitted	N	11/1/2015	10/29/2015	1/8/2016	Alejandra Serratos
9/30/2015	Submitted	N	11/1/2015	10/29/2015	1/8/2016	Alejandra Serratos
11/30/2015	Submitted	N	1/1/2016	12/30/2015	1/8/2016	Alejandra Serratos
10/31/2015	Submitted	Y	12/1/2015	12/30/2015	1/8/2016	Alejandra Serratos
9/30/2015	Submitted	N	11/1/2015	8/31/2015	3/3/2016	Jim Covin
9/30/2015	Submitted	N	11/1/2015	10/7/2015	5/4/2016	Jim Covin
3/31/2016	Submitted	N	5/1/2016	4/6/2016	5/26/2016	Jim Covin
12/31/2015	Submitted	N	2/1/2016	1/6/2016	5/24/2016	Jim Covin
12/31/2015	Submitted	N	2/1/2016	1/28/2016	1/28/2016	Justin C. McSmith
1/31/2016	Submitted	N	3/1/2016	2/29/2016	5/20/2016	Justin C. McSmith
2/29/2016	Submitted	N	4/1/2016	3/30/2016	5/20/2016	Justin C. McSmith
3/31/2016	Submitted	N	5/1/2016	4/21/2016	5/20/2016	Justin C. McSmith
3/31/2016	Submitted	N	5/1/2016	4/21/2016	5/20/2016	Justin C. McSmith
12/31/2015	Submitted	N	3/1/2016	2/18/2016	4/20/2016	Faith Moore
2/29/2016	Submitted	N	4/1/2016	3/29/2016	4/7/2016	Faith Moore
1/31/2016	Submitted	N	3/1/2016	2/26/2016	3/18/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/29/2016	3/18/2016	Faith Moore
11/30/2015	Submitted	N	1/1/2016	12/30/2015	1/27/2016	Faith Moore

32	1
192	6
161	5
31	1
1	
31	1
29	

The violation of chlorine residual is confirmed.
No violations detected at this time.
No violations detected at this time.

Complete: no violations.
No violations.
Complete: no violations.
Complete: no violations.
The turbidity at R-001 measured 12.9 NTU. Turbidity at R-002 measured 16.9. This is a 31% increase. The temperature in

Level II	296		Y	1/1/2012
Level II	291		Y	1/1/2012
Level II	774	1	Y	8/1/2011
Level II	1278		Y	8/1/2011
Level II	752		Y	8/1/2011
Level II		2	Y	9/1/2011
Level II	2179	5	Y	9/1/2011
Level II			Y	9/1/2011
Level II	2182	33	Y	9/1/2011
Level II	2070	8	Y	9/1/2011
Level II	2130	8	Y	9/1/2011
Level II	2199	12	Y	9/1/2011
Level II	2197	26	Y	9/1/2011
Level II	2023	17	Y	9/1/2011
Level II			Y	9/1/2011
Level II	2184	23	Y	9/1/2011
Level II	2169	8	Y	9/1/2011
Level II			Y	9/1/2011
Level II	420		Y	8/1/2011
Level II	472		Y	8/1/2011
Level II	390		Y	8/1/2011
Level II	431		Y	8/1/2011
Level II	418	9	Y	8/1/2011
Level II	536	1	Y	8/1/2011
Level II	437	2	Y	8/1/2011
Level II	471	3	Y	8/1/2011
Level II			Y	8/1/2011
Level II			Y	8/1/2011
Level II			Y	8/1/2011
Level II	484		Y	8/1/2011
Level II			Y	8/1/2011
Level II	438		Y	8/1/2011
Level II	434		Y	8/1/2011
Level I			N	
Level II	140		Y	
Level II	141		Y	
Level II	156		Y	
Level II	270		Y	1/1/2012
Level II	271		Y	1/1/2012
Level II	262		Y	1/1/2012
Level II	269		Y	1/1/2012
Level II	53		Y	1/1/2012
Level II	452		Y	1/15/2012
Level II	721		Y	1/15/2012
Level II	754	5	Y	1/15/2012
Level II	769		Y	1/15/2012
Level II	720	1	Y	1/15/2012

9	245795	4
9	245795	4
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9	255392	4
9	255392	4
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9	255392	4
9	255392	4
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9	236019	4
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9	761517	4
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9	761517	4
9	761517	4
4	245451	1
4	245451	1
4	245451	1
4	245451	1
4	245451	1
8	226995	1
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8	226995	1

NPDESWW	NPDESWW	3
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NPDESWW	NPDESWW	3
NPDMUNILRG	NPDESWW	1
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NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	4
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NPDESWW	NPDESWW	4

Oceanside Ocean Outfall
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San Luis Rey Water Reclamation Facility
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San Luis Rey Water Reclamation Facility
San Luis Rey Water Reclamation Facility
San Luis Rey Water Reclamation Facility
San Luis Rey Water Reclamation Facility
San Luis Rey Water Reclamation Facility
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San Luis Rey Water Reclamation Facility
La Salina WWTP, Oceanside Ocean Outfall
La Salina WWTP, Oceanside Ocean Outfall
La Salina WWTP, Oceanside Ocean Outfall
La Salina WWTP, Oceanside Ocean Outfall
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La Salina WWTP, Oceanside Ocean Outfall
La Salina WWTP, Oceanside Ocean Outfall
La Salina WWTP, Oceanside Ocean Outfall
La Salina WWTP, Oceanside Ocean Outfall
Mission Basin Desalting Facility
Mission Basin Desalting Facility
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Mission Basin Desalting Facility
Mission Basin Desalting Facility
Mission Basin Desalting Facility
Norwalk Pump Station
Norwalk Pump Station
Norwalk Pump Station
Norwalk Pump Station
Norwalk Pump Station
Huntington Beach Generating Station
Huntington Beach Generating Station
Huntington Beach Generating Station
Huntington Beach Generating Station
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Huntington Beach Generating Station
Huntington Beach Generating Station

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Kinder Morgan Energy Partners LP
Kinder Morgan Energy Partners LP
Kinder Morgan Energy Partners LP
Kinder Morgan Energy Partners LP
Kinder Morgan Energy Partners LP
AES Huntington Beach LLC
AES Huntington Beach LLC
AES Huntington Beach LLC
AES Huntington Beach LLC
AES Huntington Beach LLC
AES Huntington Beach LLC
AES Huntington Beach LLC

Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	
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Water Treatment Plant	
Water Treatment Plant	
Water Treatment Plant	
Water Treatment Plant	
Military Facility	Industrial
Military Facility	Industrial
Military Facility	Industrial
Military Facility	Industrial
Military Facility	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial

City Agency	1
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Privately-Owned Business	1
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1330 South Tait Street	Oceanside
1330 South Tait Street	Oceanside
1330 South Tait Street	Oceanside
1330 South Tait Street	Oceanside
1330 South Tait Street	Oceanside
3950 North River Road	Oceanside
3950 North River Road	Oceanside
3950 North River Road	Oceanside
3950 North River Road	Oceanside
3950 North River Road	Oceanside
3950 North River Road	Oceanside
3950 North River Road	Oceanside
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3950 North River Road	Oceanside
3950 North River Road	Oceanside
1330 South Tait Street	Oceanside
1330 South Tait Street	Oceanside
1330 South Tait Street	Oceanside
1330 South Tait Street	Oceanside
1330 South Tait Street	Oceanside
1330 South Tait Street	Oceanside
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1330 South Tait Street	Oceanside
Fireside and Heritage Street	Oceanside
Fireside and Heritage Street	Oceanside
Fireside and Heritage Street	Oceanside
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Fireside and Heritage Street	Oceanside
Fireside and Heritage Street	Oceanside
Fireside and Heritage Street	Oceanside
Fireside and Heritage Street	Oceanside
Fireside and Heritage Street	Oceanside
15306 Norwalk Boulevard	Norwalk
15306 Norwalk Boulevard	Norwalk
15306 Norwalk Boulevard	Norwalk
15306 Norwalk Boulevard	Norwalk
15306 Norwalk Boulevard	Norwalk
21730 Newland Street	Huntington Beach
21730 Newland Street	Huntington Beach
21730 Newland Street	Huntington Beach
21730 Newland Street	Huntington Beach
21730 Newland Street	Huntington Beach
21730 Newland Street	Huntington Beach
21730 Newland Street	Huntington Beach

92054	San Diego	33.244925	-117.325703	4952
92054	San Diego	33.244925	-117.325703	4952
92054	San Diego	33.244925	-117.325703	4952
92054	San Diego	33.244925	-117.325703	4952
92054	San Diego	33.244925	-117.325703	4952
92058	San Diego	33.244925	-117.325703	4952
92058	San Diego	33.244925	-117.325703	4952
92058	San Diego	33.244925	-117.325703	4952
92058	San Diego	33.244925	-117.325703	4952
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92058	San Diego	33.244925	-117.325703	4952
92058	San Diego	33.244925	-117.325703	4952
92058	San Diego	33.244925	-117.325703	4952
92058	San Diego	33.244925	-117.325703	4952
92054	San Diego	33.179992	-117.370735	4952
92054	San Diego	33.179992	-117.370735	4952
92054	San Diego	33.179992	-117.370735	4952
92054	San Diego	33.179992	-117.370735	4952
92054	San Diego	33.179992	-117.370735	4952
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92054	San Diego	33.179992	-117.370735	4952
92054	San Diego	33.179992	-117.370735	4952
92058	San Diego	33.22347	-117.33651	
92058	San Diego	33.22347	-117.33651	
92058	San Diego	33.22347	-117.33651	
92058	San Diego	33.22347	-117.33651	
92058	San Diego	33.22347	-117.33651	
92058	San Diego	33.22347	-117.33651	
92058	San Diego	33.22347	-117.33651	
92058	San Diego	33.22347	-117.33651	
92058	San Diego	33.22347	-117.33651	
92058	San Diego	33.22347	-117.33651	
90650	Los Angeles	33.892402	-118.072906	4613
90650	Los Angeles	33.892402	-118.072906	4613
90650	Los Angeles	33.892402	-118.072906	4613
90650	Los Angeles	33.892402	-118.072906	4613
90650	Los Angeles	33.892402	-118.072906	4613
92646	Orange	33.646805	-117.979596	4911
92646	Orange	33.646805	-117.979596	4911
92646	Orange	33.646805	-117.979596	4911
92646	Orange	33.646805	-117.979596	4911
92646	Orange	33.646805	-117.979596	4911
92646	Orange	33.646805	-117.979596	4911
92646	Orange	33.646805	-117.979596	4911

Sewerage Systems
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Refined Petroleum Pipelines
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Electric Services
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22.6	1	A	Y - POTW has EPA approved pretreatment program
22.6	1	A	Y - POTW has EPA approved pretreatment program
22.6	1	A	Y - POTW has EPA approved pretreatment program
22.6	1	A	Y - POTW has EPA approved pretreatment program
22.6	1	A	Y - POTW has EPA approved pretreatment program
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22.6	1	A	Y - POTW has EPA approved pretreatment program
22.6	1	A	Y - POTW has EPA approved pretreatment program
22.6	1	A	Y - POTW has EPA approved pretreatment program
22.6	1	A	Y - POTW has EPA approved pretreatment program
0.15	1	A	X - Facility is not a POTW
0.15	1	A	X - Facility is not a POTW
0.15	1	A	X - Facility is not a POTW
0.15	1	A	X - Facility is not a POTW
0.15	1	A	X - Facility is not a POTW
387	1	A	X - Facility is not a POTW
387	1	A	X - Facility is not a POTW
387	1	A	X - Facility is not a POTW
387	1	A	X - Facility is not a POTW
387	1	A	X - Facility is not a POTW
387	1	A	X - Facility is not a POTW
387	1	A	X - Facility is not a POTW

Domestic wastewater	
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Contaminated ground water	
Contaminated ground water	
Contaminated ground water	
Contaminated ground water	
Contaminated ground water	
Cooling water: Noncontact	Process waste, NEC
Cooling water: Noncontact	Process waste, NEC
Cooling water: Noncontact	Process waste, NEC
Cooling water: Noncontact	Process waste, NEC
Cooling water: Noncontact	Process waste, NEC
Cooling water: Noncontact	Process waste, NEC
Cooling water: Noncontact	Process waste, NEC

NPDMUNILRG	NPDESWW	1	9 000000146	377272	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000146	377272	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000146	377272	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000146	377272	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000146	377272	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000146	377272	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000146	377272	NPDES Permit
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NPDMUNILRG	NPDESWW	1	9 000000146	377272	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192597001	377409	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192597001	377409	NPDES Permit
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NPDNONMUNIPRCS	NPDESWW	1	8 302015004	377497	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	8 302015004	377497	NPDES Permit
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NPDNONMUNIPRCS	NPDESWW	1	8 302015004	377497	NPDES Permit
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NPDNONMUNIPRCS	NPDESWW	1	8 302015004	377497	NPDES Permit

NPDES R9-2011-0016 for Oceanside City Discharge to the Pacific Ocean
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NPDES R9-2011-0016 for Oceanside City Discharge to the Pacific Ocean
NPDES Permit R4-2011-0095 (CI 7497) for Kinder Morgan SFPP, L.P.
NPDES Permit R4-2011-0095 (CI 7497) for Kinder Morgan SFPP, L.P.
NPDES Permit R4-2011-0095 (CI 7497) for Kinder Morgan SFPP, L.P.
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NPDES Permit R4-2011-0095 (CI 7497) for Kinder Morgan SFPP, L.P.
NPDES R8-2014-0076 for AES Huntington Beach LLC
NPDES R8-2014-0076 for AES Huntington Beach LLC
NPDES R8-2014-0076 for AES Huntington Beach LLC
NPDES R8-2014-0076 for AES Huntington Beach LLC
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waste discharge requirements for the city of oceanside;discharge to the pacific ocean via oceanside ocean outfall.
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9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No	
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9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No	
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9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No	
4	R4-2011-0095	CA0063509	CA0	Minor	OTH	N - No	
4	R4-2011-0095	CA0063509	CA0	Minor	OTH	N - No	
4	R4-2011-0095	CA0063509	CA0	Minor	OTH	N - No	
4	R4-2011-0095	CA0063509	CA0	Minor	OTH	N - No	
4	R4-2011-0095	CA0063509	CA0	Minor	OTH	N - No	
8	R8-2014-0076	CA0001163	CA0	Major	OTH	N - No	N
8	R8-2014-0076	CA0001163	CA0	Major	OTH	N - No	N
8	R8-2014-0076	CA0001163	CA0	Major	OTH	N - No	N
8	R8-2014-0076	CA0001163	CA0	Major	OTH	N - No	N
8	R8-2014-0076	CA0001163	CA0	Major	OTH	N - No	N
8	R8-2014-0076	CA0001163	CA0	Major	OTH	N - No	N
8	R8-2014-0076	CA0001163	CA0	Major	OTH	N - No	N

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Active	12/23/2014	3/3/2011	3/2/2016	1/12/2011
Active	12/23/2014	3/3/2011	3/2/2016	1/12/2011
Active	12/23/2014	3/3/2011	3/2/2016	1/12/2011
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Active	2/10/2015	1/1/2015	12/31/2019	12/12/2014
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66 - NPDES Based on Flow	Joann L Lim	1
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66 - NPDES Based on Flow	Bobbi Valencia	1
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1	1537613	MONRPT

Monthly SMR (MONRPT) report for October 2015	10/1/2015
Monthly SMR (MONRPT) report for September 2015	9/1/2015
Monthly SMR (MONRPT) report for August 2015	8/1/2015
Semi-Annual SMR (MONRPT) report for H2 2015	7/1/2015
Quarterly SMR (MONRPT) report for Q4 2015	10/1/2015
Annual SMR (MONRPT) report for 2015	1/1/2015
Monthly SMR (MONRPT) report for February 2016	2/1/2016
Monthly SMR (MONRPT) report for January 2016	1/1/2016
Monthly SMR (MONRPT) report for December 2015	12/1/2015
Monthly SMR (MONRPT) report for November 2015	11/1/2015
Monthly SMR (MONRPT) report for October 2015	10/1/2015
Monthly SMR (MONRPT) report for September 2015	9/1/2015
Monthly SMR (MONRPT) report for August 2015	8/1/2015
Semi-Annual SMR (MONRPT) report for H2 2015	7/1/2015
Quarterly SMR (MONRPT) report for Q4 2015	10/1/2015
Quarterly SMR (MONRPT) report for Q4 2015	10/1/2015
Semi-Annual SMR (MONRPT) report for H2 2015	7/1/2015
Monthly SMR (MONRPT) report for August 2015	8/1/2015
Monthly SMR (MONRPT) report for September 2015	9/1/2015
Monthly SMR (MONRPT) report for October 2015	10/1/2015
Monthly SMR (MONRPT) report for November 2015	11/1/2015
Monthly SMR (MONRPT) report for December 2015	12/1/2015
Monthly SMR (MONRPT) report for January 2016	1/1/2016
Monthly SMR (MONRPT) report for February 2016	2/1/2016
Annual SMR (MONRPT) report for 2015	1/1/2015
Quarterly SMR (MONRPT) report for Q4 2015	10/1/2015
Semi-Annual SMR (MONRPT) report for H2 2015	7/1/2015
Monthly SMR (MONRPT) report for August 2015	8/1/2015
Monthly SMR (MONRPT) report for September 2015	9/1/2015
Monthly SMR (MONRPT) report for October 2015	10/1/2015
Monthly SMR (MONRPT) report for November 2015	11/1/2015
Monthly SMR (MONRPT) report for December 2015	12/1/2015
Monthly SMR (MONRPT) report for January 2016	1/1/2016
Monthly SMR (MONRPT) report for February 2016	2/1/2016
Annual SMR (MONRPT) report for 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q1 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q2 2015	4/1/2015
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Monthly SMR (MONRPT) report for October 2015	10/1/2015
Monthly SMR (MONRPT) report for November 2015	11/1/2015
Monthly SMR (MONRPT) report for December 2015	12/1/2015
Monthly SMR (MONRPT) report for January 2016	1/1/2016
Monthly SMR (MONRPT) report for February 2016	2/1/2016
Monthly SMR (MONRPT) report for March 2016	3/1/2016
Monthly SMR (MONRPT) report for April 2016	4/1/2016

10/31/2015	Submitted	N	12/1/2015	11/30/2015	1/27/2016	Faith Moore
9/30/2015	Submitted	N	11/1/2015	10/28/2015	1/27/2016	Faith Moore
8/31/2015	Submitted	N	10/1/2015	9/30/2015	1/27/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/29/2016	2/12/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/11/2016	2/12/2016	Faith Moore
12/31/2015	Submitted	N	3/1/2016	2/18/2016	4/20/2016	Faith Moore
2/29/2016	Submitted	N	4/1/2016	3/29/2016	4/7/2016	Faith Moore
1/31/2016	Submitted	N	3/1/2016	2/26/2016	3/18/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/29/2016	3/18/2016	Faith Moore
11/30/2015	Submitted	N	1/1/2016	12/30/2015	1/27/2016	Faith Moore
10/31/2015	Submitted	N	12/1/2015	11/30/2015	1/27/2016	Faith Moore
9/30/2015	Submitted	N	11/1/2015	10/28/2015	1/27/2016	Faith Moore
8/31/2015	Submitted	N	10/1/2015	9/30/2015	1/27/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/29/2016	2/12/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/11/2016	2/12/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/11/2016	2/12/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/29/2016	2/12/2016	Faith Moore
8/31/2015	Submitted	N	10/1/2015	9/30/2015	1/27/2016	Faith Moore
9/30/2015	Submitted	N	11/1/2015	10/28/2015	1/27/2016	Faith Moore
10/31/2015	Submitted	N	12/1/2015	11/30/2015	1/27/2016	Faith Moore
11/30/2015	Submitted	N	1/1/2016	12/30/2015	1/27/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/29/2016	3/18/2016	Faith Moore
1/31/2016	Submitted	N	3/1/2016	2/26/2016	3/18/2016	Faith Moore
2/29/2016	Submitted	N	4/1/2016	3/29/2016	4/7/2016	Faith Moore
12/31/2015	Submitted	N	3/1/2016	2/18/2016	4/20/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/11/2016	2/12/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/29/2016	2/12/2016	Faith Moore
8/31/2015	Submitted	N	10/1/2015	9/30/2015	1/27/2016	Faith Moore
9/30/2015	Submitted	N	11/1/2015	10/28/2015	1/27/2016	Faith Moore
10/31/2015	Submitted	N	12/1/2015	11/30/2015	1/27/2016	Faith Moore
11/30/2015	Submitted	N	1/1/2016	12/30/2015	1/27/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/29/2016	3/18/2016	Faith Moore
1/31/2016	Submitted	N	3/1/2016	2/26/2016	3/18/2016	Faith Moore
2/29/2016	Submitted	N	4/1/2016	3/29/2016	4/7/2016	Faith Moore
12/31/2015	Submitted	N	3/1/2016	2/18/2016	4/20/2016	Faith Moore
3/31/2015	Submitted	N	5/15/2015	5/15/2015	5/27/2016	Bobbi Valencia
6/30/2015	Submitted	N	8/17/2015	8/14/2015	5/27/2016	Bobbi Valencia
9/30/2015	Submitted	N	11/16/2015	11/13/2015	5/27/2016	Bobbi Valencia
12/31/2015	Submitted	N	2/15/2016	2/15/2016	5/27/2016	Bobbi Valencia
3/31/2016	Submitted	N	5/16/2016	5/13/2016	5/27/2016	Bobbi Valencia
10/31/2015	Submitted	Y	12/1/2015	12/30/2015	1/26/2016	Kathleen Fong
11/30/2015	Submitted	N	1/1/2016	12/30/2015	1/26/2016	Kathleen Fong
12/31/2015	Submitted	N	2/1/2016	2/1/2016	2/10/2016	Kathleen Fong
1/31/2016	Submitted	N	3/1/2016	2/29/2016	6/8/2016	Kathleen Fong
2/29/2016	Submitted	N	4/1/2016	4/1/2016	6/9/2016	Kathleen Fong
3/31/2016	Submitted	N	5/1/2016	4/29/2016	6/9/2016	Kathleen Fong
4/30/2016	Submitted	N	6/1/2016	5/27/2016	6/9/2016	Kathleen Fong

Complete
Complete
Complete
Complete
Complete

During April, the Discharger performed an annual testing of their final effluent for the Ocean Plan Table 1 pollutants and

Level II	776		Y	1/15/2012
Level II	710	7	Y	1/15/2012
Level II	752		Y	1/15/2012
Level II	259		Y	1/15/2012
Level II	8		Y	1/15/2012
Level II	452		Y	1/15/2012
Level II	721		Y	1/15/2012
Level II	754	5	Y	1/15/2012
Level II	769		Y	1/15/2012
Level II	720	1	Y	1/15/2012
Level II	776		Y	1/15/2012
Level II	710	7	Y	1/15/2012
Level II	752		Y	1/15/2012
Level II	259		Y	1/15/2012
Level II	8		Y	1/15/2012
Level II	8		Y	1/15/2012
Level II	259		Y	1/15/2012
Level II	752		Y	1/15/2012
Level II	710	7	Y	1/15/2012
Level II	776		Y	1/15/2012
Level II	720	1	Y	1/15/2012
Level II	769		Y	1/15/2012
Level II	754	5	Y	1/15/2012
Level II	721		Y	1/15/2012
Level II	452		Y	1/15/2012
Level II	8		Y	1/15/2012
Level II	259		Y	1/15/2012
Level II	752		Y	1/15/2012
Level II	710	7	Y	1/15/2012
Level II	776		Y	1/15/2012
Level II	720	1	Y	1/15/2012
Level II	769		Y	1/15/2012
Level II	754	5	Y	1/15/2012
Level II	721		Y	1/15/2012
Level II	452		Y	1/15/2012
Level II	373		Y	
Level II	354		Y	
Level II	640	2	Y	
Level II	407		Y	
Level II	327		Y	
Level II	85		Y	9/1/2013
Level II	85		Y	9/1/2013
Level II	81		Y	9/1/2013
Level II	84	1	Y	9/1/2013
Level II	134		Y	9/1/2013
Level II	141		Y	9/1/2013
Level II	262		Y	9/1/2013

		4	231345	1
		4	231345	1
		4	231345	1
		4	231345	1
		2	243858	1
		2	243858	1
		2	243858	1
		2	243858	1
		2	243858	1
		2	243858	1
		2	243858	1
		2	248087	1
		2	248087	1
		2	248087	1
		2	248087	1
		2	248087	1
		2	248087	1
		4	217067	1
		4	217067	1
		4	217067	1
		4	217067	1
5R			252119	1
5R			252119	1
5R			252119	1
5R			252119	1
5R			252119	1
5R			252119	1
5R			252119	1
5R			252119	1
5R			252119	1
		9	222758	5
		9	222758	5
		9	222758	5
		9	222758	5
		9	222758	5
		9	222758	5
		9	222758	5
		9	222758	5
		9	222758	5
		9	222758	5
		9	222754	5
		9	222754	5
		9	222754	5
		9	222754	5
		9	222754	5
		9	222754	5
		9	222754	5

NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2

Hathaway Tank Farm
Hathaway Tank Farm
Hathaway Tank Farm
Hathaway Tank Farm
NAPA SD WWTP (Soscol Water Recycling Facility)
NAPA SD WWTP (Soscol Water Recycling Facility)
NAPA SD WWTP (Soscol Water Recycling Facility)
NAPA SD WWTP (Soscol Water Recycling Facility)
NAPA SD WWTP (Soscol Water Recycling Facility)
NAPA SD WWTP (Soscol Water Recycling Facility)
NAPA SD WWTP (Soscol Water Recycling Facility)
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Carson Terminal
Carson Terminal
Carson Terminal
Carson Terminal
Red Bluff WW Reclamation Plant
Red Bluff WW Reclamation Plant
Red Bluff WW Reclamation Plant
Red Bluff WW Reclamation Plant
Red Bluff WW Reclamation Plant
Red Bluff WW Reclamation Plant
Red Bluff WW Reclamation Plant
Red Bluff WW Reclamation Plant
Red Bluff WW Reclamation Plant
Encina Water Pollution Control Facility
Encina Water Pollution Control Facility
Encina Water Pollution Control Facility
Encina Water Pollution Control Facility
Encina Water Pollution Control Facility
Encina Water Pollution Control Facility
Encina Water Pollution Control Facility
Encina Water Pollution Control Facility
Encina Water Pollution Control Facility
Encina Water Pollution Control Facility
Encina Ocean Outfall
Encina Ocean Outfall
Encina Ocean Outfall
Encina Ocean Outfall
Encina Ocean Outfall
Encina Ocean Outfall
Encina Ocean Outfall

Tesoro Logistics Operations LLC
Tesoro Logistics Operations LLC
Tesoro Logistics Operations LLC
Tesoro Logistics Operations LLC
Napa Sanitation District
Napa Sanitation District
Napa Sanitation District
Napa Sanitation District
Napa Sanitation District
Napa Sanitation District
Napa Sanitation District
Petaluma City DPW
Petaluma City DPW
Petaluma City DPW
Petaluma City DPW
Petaluma City DPW
Petaluma City DPW
Kinder Morgan Liquids Terminals, LLC
Kinder Morgan Liquids Terminals, LLC
Kinder Morgan Liquids Terminals, LLC
Kinder Morgan Liquids Terminals, LLC
Red Bluff City
Red Bluff City
Red Bluff City
Red Bluff City
Red Bluff City
Red Bluff City
Red Bluff City
Red Bluff City
Red Bluff City
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
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Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority

Tank Farm	All other facilities
Tank Farm	All other facilities
Tank Farm	All other facilities
Tank Farm	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Service/Commercial Site, NEC	All other facilities
Service/Commercial Site, NEC	All other facilities
Service/Commercial Site, NEC	All other facilities
Service/Commercial Site, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic

Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Municipal	1
Municipal	1
Municipal	1
Municipal	1
Municipal	1
Municipal	1
Municipal	1
Municipal	1
Municipal	1
City Agency	1
City Agency	1
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City Agency	1
City Agency	1
City Agency	1
City Agency	1

2350 Obispo Avenue	Signal Hill
2350 Obispo Avenue	Signal Hill
2350 Obispo Avenue	Signal Hill
2350 Obispo Avenue	Signal Hill
1515 Soscol Ferry Road	Napa
1515 Soscol Ferry Road	Napa
1515 Soscol Ferry Road	Napa
1515 Soscol Ferry Road	Napa
1515 Soscol Ferry Road	Napa
1515 Soscol Ferry Road	Napa
1515 Soscol Ferry Road	Napa
3890 Cypress Drive Street	Petaluma
3890 Cypress Drive Street	Petaluma
3890 Cypress Drive Street	Petaluma
3890 Cypress Drive Street	Petaluma
3890 Cypress Drive Street	Petaluma
3890 Cypress Drive Street	Petaluma
2000 East Sepulveda Boulevard	Carson
2000 East Sepulveda Boulevard	Carson
2000 East Sepulveda Boulevard	Carson
2000 East Sepulveda Boulevard	Carson
700 Messer Drive	Red Bluff
700 Messer Drive	Red Bluff
700 Messer Drive	Red Bluff
700 Messer Drive	Red Bluff
700 Messer Drive	Red Bluff
700 Messer Drive	Red Bluff
700 Messer Drive	Red Bluff
700 Messer Drive	Red Bluff
700 Messer Drive	Red Bluff
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad

90755	Los Angeles	33.79985	-118.15587	5171
90755	Los Angeles	33.79985	-118.15587	5171
90755	Los Angeles	33.79985	-118.15587	5171
90755	Los Angeles	33.79985	-118.15587	5171
94558	Napa	38.23651	-122.28434	4952
94558	Napa	38.23651	-122.28434	4952
94558	Napa	38.23651	-122.28434	4952
94558	Napa	38.23651	-122.28434	4952
94558	Napa	38.23651	-122.28434	4952
94558	Napa	38.23651	-122.28434	4952
94558	Napa	38.23651	-122.28434	4952
94954	Sonoma	38.233544	-122.621527	4952
94954	Sonoma	38.233544	-122.621527	4952
94954	Sonoma	38.233544	-122.621527	4952
94954	Sonoma	38.233544	-122.621527	4952
94954	Sonoma	38.233544	-122.621527	4952
94954	Sonoma	38.233544	-122.621527	4952
90810	Los Angeles	33.807155	-118.231666	1311
90810	Los Angeles	33.807155	-118.231666	1311
90810	Los Angeles	33.807155	-118.231666	1311
90810	Los Angeles	33.807155	-118.231666	1311
96080	Tehama	40.162944	-122.221228	4952
96080	Tehama	40.162944	-122.221228	4952
96080	Tehama	40.162944	-122.221228	4952
96080	Tehama	40.162944	-122.221228	4952
96080	Tehama	40.162944	-122.221228	4952
96080	Tehama	40.162944	-122.221228	4952
96080	Tehama	40.162944	-122.221228	4952
96080	Tehama	40.162944	-122.221228	4952
96080	Tehama	40.162944	-122.221228	4952
92009	San Diego	33.11658	-117.32166	4952
92009	San Diego	33.11658	-117.32166	4952
92009	San Diego	33.11658	-117.32166	4952
92009	San Diego	33.11658	-117.32166	4952
92009	San Diego	33.11658	-117.32166	4952
92009	San Diego	33.11658	-117.32166	4952
92009	San Diego	33.11658	-117.32166	4952
92009	San Diego	33.11658	-117.32166	4952
92009	San Diego	33.11658	-117.32166	4952
92009	San Diego	33.11658	-117.32166	4952
92009	San Diego	33.11658	-117.32166	4952
92009	San Diego	33.11658	-117.32166	4952
92009	San Diego	33.11658	-117.32166	4952
92009	San Diego	33.11658	-117.32166	4952
92009	San Diego	33.11658	-117.32166	4952
92009	San Diego	33.11658	-117.32166	4952
92009	San Diego	33.11658	-117.32166	4952

Petroleum Bulk Stations and Terminals	2999
Petroleum Bulk Stations and Terminals	2999
Petroleum Bulk Stations and Terminals	2999
Petroleum Bulk Stations and Terminals	2999
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Crude Petroleum and Natural Gas	4226
Crude Petroleum and Natural Gas	4226
Crude Petroleum and Natural Gas	4226
Crude Petroleum and Natural Gas	4226
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
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Sewerage Systems	
Sewerage Systems	

Products of Petroleum and Coal, NEC	
Products of Petroleum and Coal, NEC	
Products of Petroleum and Coal, NEC	
Products of Petroleum and Coal, NEC	
Special Warehousing and Storage, NEC	2911
Special Warehousing and Storage, NEC	2911
Special Warehousing and Storage, NEC	2911
Special Warehousing and Storage, NEC	2911

	22132 Sewage Treatment Facilities
	22132 Sewage Treatment Facilities
	22132 Sewage Treatment Facilities
	22132 Sewage Treatment Facilities
	22132 Sewage Treatment Facilities
	22132 Sewage Treatment Facilities
	22132 Sewage Treatment Facilities
	22132 Sewage Treatment Facilities
	22132 Sewage Treatment Facilities
	22132 Sewage Treatment Facilities
	22132 Sewage Treatment Facilities
	22132 Sewage Treatment Facilities
	22132 Sewage Treatment Facilities
Petroleum Refining	
Petroleum Refining	
Petroleum Refining	
Petroleum Refining	

0.7	3	B	X - Facility is not a POTW
0.7	3	B	X - Facility is not a POTW
0.7	3	B	X - Facility is not a POTW
0.7	3	B	X - Facility is not a POTW
15.4	1	A	Y - POTW has EPA approved pretreatment program
15.4	1	A	Y - POTW has EPA approved pretreatment program
15.4	1	A	Y - POTW has EPA approved pretreatment program
15.4	1	A	Y - POTW has EPA approved pretreatment program
15.4	1	A	Y - POTW has EPA approved pretreatment program
15.4	1	A	Y - POTW has EPA approved pretreatment program
15.4	1	A	Y - POTW has EPA approved pretreatment program
6.7	2	A	Y - POTW has EPA approved pretreatment program
6.7	2	A	Y - POTW has EPA approved pretreatment program
6.7	2	A	Y - POTW has EPA approved pretreatment program
6.7	2	A	Y - POTW has EPA approved pretreatment program
6.7	2	A	Y - POTW has EPA approved pretreatment program
6.7	2	A	Y - POTW has EPA approved pretreatment program
2.5	2	C	X - Facility is not a POTW
2.5	2	C	X - Facility is not a POTW
2.5	2	C	X - Facility is not a POTW
2.5	2	C	X - Facility is not a POTW
2.5	1	A	N - POTW does not have EPA approved pretreatment prog.
2.5	1	A	N - POTW does not have EPA approved pretreatment prog.
2.5	1	A	N - POTW does not have EPA approved pretreatment prog.
2.5	1	A	N - POTW does not have EPA approved pretreatment prog.
2.5	1	A	N - POTW does not have EPA approved pretreatment prog.
2.5	1	A	N - POTW does not have EPA approved pretreatment prog.
2.5	1	A	N - POTW does not have EPA approved pretreatment prog.
2.5	1	A	N - POTW does not have EPA approved pretreatment prog.
2.5	1	A	N - POTW does not have EPA approved pretreatment prog.
48	1	A	Y - POTW has EPA approved pretreatment program
48	1	A	Y - POTW has EPA approved pretreatment program
48	1	A	Y - POTW has EPA approved pretreatment program
48	1	A	Y - POTW has EPA approved pretreatment program
48	1	A	Y - POTW has EPA approved pretreatment program
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48	1	A	Y - POTW has EPA approved pretreatment program
48	1	A	Y - POTW has EPA approved pretreatment program
48	1	A	Y - POTW has EPA approved pretreatment program

Stormwater runoff
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NPDNONMUNIPRCS	NPDESWW	1	4B192187001	377569	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192187001	377569	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192187001	377569	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192187001	377569	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 283009001	377588	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 283009001	377588	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 283009001	377588	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 283009001	377588	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 283009001	377588	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 283009001	377588	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 283009001	377588	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 494006001	377655	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 494006001	377655	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 494006001	377655	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 494006001	377655	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 494006001	377655	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 494006001	377655	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192238002	377786	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192238002	377786	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192238002	377786	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192238002	377786	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A520101001	378830	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A520101001	378830	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A520101001	378830	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A520101001	378830	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A520101001	378830	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A520101001	378830	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A520101001	378830	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A520101001	378830	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A520101001	378830	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
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NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
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NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit

NPDES Permit R4-2011-0037 (CI 6297) for Tesoro Logistics Operations LLC
NPDES Permit R4-2011-0037 (CI 6297) for Tesoro Logistics Operations LLC
NPDES Permit R4-2011-0037 (CI 6297) for Tesoro Logistics Operations LLC
NPDES Permit R4-2011-0037 (CI 6297) for Tesoro Logistics Operations LLC
NPDES R2-2011-0007 for Napa Sanitation District
NPDES R2-2011-0007 for Napa Sanitation District
NPDES R2-2011-0007 for Napa Sanitation District
NPDES R2-2011-0007 for Napa Sanitation District
NPDES R2-2011-0007 for Napa Sanitation District
NPDES R2-2011-0007 for Napa Sanitation District
NPDES R2-2011-0007 for Napa Sanitation District
NPDES R2-2011-0003 for City of Petaluma
NPDES R2-2011-0003 for City of Petaluma
NPDES R2-2011-0003 for City of Petaluma
NPDES R2-2011-0003 for City of Petaluma
NPDES R2-2011-0003 for City of Petaluma
NPDES R2-2011-0003 for City of Petaluma
NPDES Permit R4-2011-0100 (CI 5244), Kinder Morgan Liquids Terminal, LLC
NPDES Permit R4-2011-0100 (CI 5244), Kinder Morgan Liquids Terminal, LLC
NPDES Permit R4-2011-0100 (CI 5244), Kinder Morgan Liquids Terminal, LLC
NPDES Permit R4-2011-0100 (CI 5244), Kinder Morgan Liquids Terminal, LLC
NPDES R5-2013-0044 for Red Bluff City Red Bluff WWTP
NPDES R5-2013-0044 for Red Bluff City Red Bluff WWTP
NPDES R5-2013-0044 for Red Bluff City Red Bluff WWTP
NPDES R5-2013-0044 for Red Bluff City Red Bluff WWTP
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NPDES R5-2013-0044 for Red Bluff City Red Bluff WWTP
NPDES R5-2013-0044 for Red Bluff City Red Bluff WWTP
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
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NPDES Permit
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Carson Terminal
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Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow

	4	R4-2011-0037	CA0058343	CA0	Minor	OTH	N - No	N	300
	4	R4-2011-0037	CA0058343	CA0	Minor	OTH	N - No	N	300
	4	R4-2011-0037	CA0058343	CA0	Minor	OTH	N - No	N	300
	4	R4-2011-0037	CA0058343	CA0	Minor	OTH	N - No	N	300
	2	R2-2011-0007	CA0037575	CA0	Major	MUN	2 - Producer-User	N	
	2	R2-2011-0007	CA0037575	CA0	Major	MUN	2 - Producer-User	N	
	2	R2-2011-0007	CA0037575	CA0	Major	MUN	2 - Producer-User	N	
	2	R2-2011-0007	CA0037575	CA0	Major	MUN	2 - Producer-User	N	
	2	R2-2011-0007	CA0037575	CA0	Major	MUN	2 - Producer-User	N	
	2	R2-2011-0007	CA0037575	CA0	Major	MUN	2 - Producer-User	N	
	2	R2-2011-0007	CA0037575	CA0	Major	MUN	2 - Producer-User	N	
	2	R2-2011-0003	CA0037810	CA0	Major	MUN	1 - Producer	N	
	2	R2-2011-0003	CA0037810	CA0	Major	MUN	1 - Producer	N	
	2	R2-2011-0003	CA0037810	CA0	Major	MUN	1 - Producer	N	
	2	R2-2011-0003	CA0037810	CA0	Major	MUN	1 - Producer	N	
	2	R2-2011-0003	CA0037810	CA0	Major	MUN	1 - Producer	N	
	2	R2-2011-0003	CA0037810	CA0	Major	MUN	1 - Producer	N	
	4	R4-2011-0100	CA0056863	CA0	Minor	OTH	N - No		
	4	R4-2011-0100	CA0056863	CA0	Minor	OTH	N - No		
	4	R4-2011-0100	CA0056863	CA0	Minor	OTH	N - No		
	4	R4-2011-0100	CA0056863	CA0	Minor	OTH	N - No		
5R		R5-2013-0044	CA0078891	CA0	Major	MUN	1 - Producer	N	
5R		R5-2013-0044	CA0078891	CA0	Major	MUN	1 - Producer	N	
5R		R5-2013-0044	CA0078891	CA0	Major	MUN	1 - Producer	N	
5R		R5-2013-0044	CA0078891	CA0	Major	MUN	1 - Producer	N	
5R		R5-2013-0044	CA0078891	CA0	Major	MUN	1 - Producer	N	
5R		R5-2013-0044	CA0078891	CA0	Major	MUN	1 - Producer	N	
5R		R5-2013-0044	CA0078891	CA0	Major	MUN	1 - Producer	N	
5R		R5-2013-0044	CA0078891	CA0	Major	MUN	1 - Producer	N	
5R		R5-2013-0044	CA0078891	CA0	Major	MUN	1 - Producer	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	

Historical	8/1/2016	3/4/2011	1/10/2016	7/31/2016	2/3/2011	
Historical	8/1/2016	3/4/2011	1/10/2016	7/31/2016	2/3/2011	
Historical	8/1/2016	3/4/2011	1/10/2016	7/31/2016	2/3/2011	
Historical	8/1/2016	3/4/2011	1/10/2016	7/31/2016	2/3/2011	
Active	5/22/2014	4/1/2011	3/31/2016		2/9/2011	
Active	5/22/2014	4/1/2011	3/31/2016		2/9/2011	
Active	5/22/2014	4/1/2011	3/31/2016		2/9/2011	
Active	5/22/2014	4/1/2011	3/31/2016		2/9/2011	
Active	5/22/2014	4/1/2011	3/31/2016		2/9/2011	
Active	5/22/2014	4/1/2011	3/31/2016		2/9/2011	
Active	5/22/2014	4/1/2011	3/31/2016		2/9/2011	
Historical	6/2/2016	3/1/2011	2/28/2016	5/31/2016	1/12/2011	
Historical	6/2/2016	3/1/2011	2/28/2016	5/31/2016	1/12/2011	
Historical	6/2/2016	3/1/2011	2/28/2016	5/31/2016	1/12/2011	
Historical	6/2/2016	3/1/2011	2/28/2016	5/31/2016	1/12/2011	
Historical	6/2/2016	3/1/2011	2/28/2016	5/31/2016	1/12/2011	
Historical	6/2/2016	3/1/2011	2/28/2016	5/31/2016	1/12/2011	
Active	1/13/2014	7/2/2011	5/10/2016		6/2/2011	
Active	1/13/2014	7/2/2011	5/10/2016		6/2/2011	
Active	1/13/2014	7/2/2011	5/10/2016		6/2/2011	
Active	1/13/2014	7/2/2011	5/10/2016		6/2/2011	
Active	6/18/2013	7/19/2013	7/1/2018		5/30/2013	5/30/2013
Active	6/18/2013	7/19/2013	7/1/2018		5/30/2013	5/30/2013
Active	6/18/2013	7/19/2013	7/1/2018		5/30/2013	5/30/2013
Active	6/18/2013	7/19/2013	7/1/2018		5/30/2013	5/30/2013
Active	6/18/2013	7/19/2013	7/1/2018		5/30/2013	5/30/2013
Active	6/18/2013	7/19/2013	7/1/2018		5/30/2013	5/30/2013
Active	6/18/2013	7/19/2013	7/1/2018		5/30/2013	5/30/2013
Active	6/18/2013	7/19/2013	7/1/2018		5/30/2013	5/30/2013
Active	6/18/2013	7/19/2013	7/1/2018		5/30/2013	5/30/2013
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	

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66 - NPDES Based on Flow	Jim Covin	1
66 - NPDES Based on Flow	Jim Covin	1
66 - NPDES Based on Flow	Jim Covin	1
66 - NPDES Based on Flow	Jim Covin	1
66 - NPDES Based on Flow	Michael Chee	2
66 - NPDES Based on Flow	Michael Chee	2
66 - NPDES Based on Flow	Michael Chee	2
66 - NPDES Based on Flow	Michael Chee	2
66 - NPDES Based on Flow	Michael Chee	2
66 - NPDES Based on Flow	Michael Chee	2
66 - NPDES Based on Flow	Michael Chee	2
66 - NPDES Based on Flow	Vince Christian	2
66 - NPDES Based on Flow	Vince Christian	2
66 - NPDES Based on Flow	Vince Christian	2
66 - NPDES Based on Flow	Vince Christian	2
66 - NPDES Based on Flow	Vince Christian	2
66 - NPDES Based on Flow	Vince Christian	2
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
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66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
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1	1722161	MONNPDES
1	738672	MONNPDES
1	738690	MONNPDES
1	738691	MONNPDES
1	1762459	MONRPT
1	1752227	MONRPT
1	863851	MONRPT
1	863852	MONRPT
1	863853	MONRPT
1	863856	MONRPT
1	863857	MONRPT
1	778020	MONNPDES
1	778019	MONNPDES
1	778018	MONNPDES
1	1734658	MONNPDES
1	1752228	MONNPDES
1	1762460	MONNPDES
1	887855	MONNPDES
1	887854	MONNPDES
1	887853	MONNPDES
1	887852	MONNPDES
1	1631134	MONNPDES
1	1631122	MONNPDES
1	1631123	MONNPDES
1	1631088	MONNPDES
1	1631089	MONNPDES
1	1631090	MONNPDES
1	1631091	MONNPDES
1	1631092	MONNPDES
1	1631093	MONNPDES
1	746728	MONNPDES
1	746738	MONNPDES
1	746641	MONNPDES
1	746642	MONNPDES
1	746704	MONNPDES
1	746705	MONNPDES
1	746706	MONNPDES
1	746707	MONNPDES
1	746708	MONNPDES
1	746709	MONNPDES
1	746728	MONNPDES
1	746738	MONNPDES
1	746641	MONNPDES
1	746642	MONNPDES
1	746704	MONNPDES
1	746705	MONNPDES
1	746706	MONNPDES

Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Annual SMR (MONNPDES) report for 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q2 2015	4/1/2015
Quarterly SMR (MONNPDES) report for Q1 2015	1/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for May 2016	5/1/2016
Semi-Annual SMR (MONNPDES) report for H2 2015	7/1/2015
Semi-Annual SMR (MONNPDES) (Industrial User Compliance) report for H2 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Monthly SMR (MONNPDES) report for August 2015	8/1/2015
Monthly SMR (MONNPDES) report for September 2015	9/1/2015
Monthly SMR (MONNPDES) report for October 2015	10/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Semi-Annual SMR (MONNPDES) report for H2 2015	7/1/2015
Semi-Annual SMR (MONNPDES) (Industrial User Compliance) report for H2 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Monthly SMR (MONNPDES) report for August 2015	8/1/2015
Monthly SMR (MONNPDES) report for September 2015	9/1/2015
Monthly SMR (MONNPDES) report for October 2015	10/1/2015

3/31/2016	Submitted	N	5/1/2016	4/28/2016	5/5/2016	Jim Covin
12/31/2015	Submitted	N	2/1/2016	1/29/2016	5/6/2016	Jim Covin
9/30/2015	Submitted	N	11/1/2015	10/23/2015	5/5/2016	Jim Covin
12/31/2015	Submitted	N	2/1/2016	1/29/2016	5/6/2016	Jim Covin
4/30/2016	Submitted	Y	5/30/2016	6/24/2016	6/22/2016	Jessica Watkins
3/31/2016	Submitted	N	4/30/2016	4/20/2016	5/4/2016	Jessica Watkins
11/30/2015	Submitted	N	12/30/2015	12/22/2015	3/18/2016	Jessica Watkins
12/31/2015	Submitted	N	1/30/2016	1/25/2016	3/18/2016	Jessica Watkins
12/31/2015	Submitted	Y	2/1/2016	5/10/2016	5/2/2016	Jessica Watkins
1/31/2016	Submitted	Y	3/1/2016	5/17/2016	3/18/2016	Jessica Watkins
2/29/2016	Submitted	N	3/30/2016	3/29/2016	5/4/2016	Jessica Watkins
1/31/2016	Submitted	N	3/1/2016	2/24/2016	3/10/2016	Vince Christian
12/31/2015	Submitted	N	1/30/2016	1/27/2016	2/17/2016	Vince Christian
11/30/2015	Submitted	N	12/30/2015	12/17/2015	1/8/2016	Vince Christian
2/29/2016	Submitted	N	3/30/2016	3/29/2016	4/7/2016	Vince Christian
3/31/2016	Submitted	N	4/30/2016	4/28/2016	5/20/2016	Vince Christian
4/30/2016	Submitted	N	5/30/2016	5/26/2016	6/1/2016	Vince Christian
12/31/2015	Submitted	N	2/1/2016	1/26/2016	2/11/2016	Daniel Pearlman
9/30/2015	Submitted	N	11/1/2015	10/29/2015	2/11/2016	Daniel Pearlman
6/30/2015	Submitted	N	8/1/2015	7/29/2015	2/11/2016	Daniel Pearlman
3/31/2015	Submitted	N	5/1/2015	4/30/2015	2/11/2016	Daniel Pearlman
12/31/2015	Submitted	Y	2/1/2016	2/4/2016	2/4/2016	Zack Chandler
12/31/2015	Submitted	Y	2/1/2016	2/4/2016	1/27/2016	Zack Chandler
3/31/2016	Submitted	N	5/2/2016	4/7/2016	4/11/2016	Zack Chandler
12/31/2015	Submitted	N	2/1/2016	1/14/2016	1/27/2016	Zack Chandler
1/31/2016	Submitted	N	3/4/2016	2/17/2016	2/19/2016	Zack Chandler
2/29/2016	Submitted	N	4/1/2016	3/21/2016	3/24/2016	Zack Chandler
3/31/2016	Submitted	N	5/2/2016	4/21/2016	5/9/2016	Zack Chandler
4/30/2016	Submitted	N	6/1/2016	5/16/2016	5/18/2016	Zack Chandler
5/31/2016	Submitted	N	7/2/2016	6/30/2016	6/22/2016	Zack Chandler
12/31/2015	Submitted	N	3/1/2016	3/1/2016	3/10/2016	Faith Moore
12/31/2015	Submitted	N	3/1/2016	3/1/2016	3/10/2016	Faith Moore
9/30/2015	Submitted	N	11/1/2015	10/23/2015	1/12/2016	Dat Quach
12/31/2015	Submitted	N	2/1/2016	2/1/2016	2/12/2016	Faith Moore
8/31/2015	Submitted	N	10/1/2015	9/28/2015	1/12/2016	Dat Quach
9/30/2015	Submitted	Y	11/1/2015	4/24/2016	1/12/2016	Dat Quach
10/31/2015	Submitted	N	12/1/2015	11/25/2015	1/12/2016	Dat Quach
11/30/2015	Submitted	Y	1/1/2016	4/24/2016	1/12/2016	Dat Quach
12/31/2015	Submitted	Y	2/1/2016	4/24/2016	3/10/2016	Faith Moore
1/31/2016	Submitted	Y	3/1/2016	4/24/2016	3/10/2016	Faith Moore
12/31/2015	Submitted	N	3/1/2016	3/1/2016	3/10/2016	Faith Moore
12/31/2015	Submitted	N	3/1/2016	3/1/2016	3/10/2016	Faith Moore
9/30/2015	Submitted	N	11/1/2015	10/23/2015	1/12/2016	Dat Quach
12/31/2015	Submitted	N	2/1/2016	2/1/2016	2/12/2016	Faith Moore
8/31/2015	Submitted	N	10/1/2015	9/28/2015	1/12/2016	Dat Quach
9/30/2015	Submitted	Y	11/1/2015	4/24/2016	1/12/2016	Dat Quach
10/31/2015	Submitted	N	12/1/2015	11/25/2015	1/12/2016	Dat Quach

25

99	3
77	2

3
3

175	5
114	3
83	2
54	1

175 5

1/13/16 - effluent violation: Copper total recoverable - limit, 9.8 ug/L. Result is 11 ug/L 12.2 % over limit. Only 1 day of d
No discharge.
No discharge.
No discharge.

No discharge
No discharge
No discharge
No discharge

Level II	585	1	Y	8/1/2012
Level II			Y	8/1/2012
Level II			Y	8/1/2012
Level II			Y	8/1/2012
Level II	502		Y	6/1/2011
Level II	506		Y	6/1/2011
Level II	517		Y	6/1/2011
Level II	820		Y	6/1/2011
Level II			Y	6/1/2011
Level II	508		Y	6/1/2011
Level II	504		Y	6/1/2011
Level II	370		Y	9/1/2011
Level II	396		Y	9/1/2011
Level II	365		Y	9/1/2011
Level II	357		Y	9/1/2011
Level II	627		Y	9/1/2011
Level II	299		Y	9/1/2011
Level II			Y	11/1/2012
Level II			Y	11/1/2012
Level II			Y	11/1/2012
Level II			Y	11/1/2012
Level II	50		Y	6/1/2013
Level II	2		Y	6/1/2013
Level II	2		Y	6/1/2013
Level II	355		Y	6/1/2013
Level II	322		Y	6/1/2013
Level II	319		Y	6/1/2013
Level II	355		Y	6/1/2013
Level II	328		Y	6/1/2013
Level II	362		Y	6/1/2013
Level II	221		Y	1/15/2012
Level II			Y	1/15/2012
Level II	62		Y	1/15/2012
Level II	60		Y	1/15/2012
Level II	744		Y	1/15/2012
Level II	801	1	Y	1/15/2012
Level II	872		Y	1/15/2012
Level II	815	1	Y	1/15/2012
Level II	874	1	Y	1/15/2012
Level II	920	1	Y	1/15/2012
Level II	221		Y	1/15/2012
Level II			Y	1/15/2012
Level II	62		Y	1/15/2012
Level II	60		Y	1/15/2012
Level II	744		Y	1/15/2012
Level II	801	1	Y	1/15/2012
Level II	872		Y	1/15/2012

		9	222754	5
		9	222754	5
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		9	213270	5
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		9	210695	5
		9	210695	5
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		9	210695	5
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		9	210695	5
5R			220850	1
5R			220850	1
5R			220850	1
5R			220850	1
5R			220850	1
5R			220850	1
5R			220850	1
5R			220850	1
		7	229967	1
		7	229967	1
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		7	229967	1

NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
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NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
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NPDESWW	NPDESWW	2

Encina Ocean Outfall
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Carlsbad WRF
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Carlsbad WRF
Vallecitos WD Meadowlark WRP
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Buena SD, Shadowridge WRP
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Buena SD, Shadowridge WRP
Buena SD, Shadowridge WRP
Buena SD, Shadowridge WRP
Buena SD, Shadowridge WRP
Buena SD, Shadowridge WRP
Buena SD, Shadowridge WRP
Dunsmuir WWTP
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Encina Wastewater Authority
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Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic
Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic

City Agency	1
City Agency	1
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City Agency	1
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2

6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
Avenida Encinas	Carlsbad
Avenida Encinas	Carlsbad
Avenida Encinas	Carlsbad
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Avenida Encinas	Carlsbad
Avenida Encinas	Carlsbad
Avenida Encinas	Carlsbad
Avenida Encinas	Carlsbad
7941 Corintia Street	Carlsbad
7941 Corintia Street	Carlsbad
7941 Corintia Street	Carlsbad
7941 Corintia Street	Carlsbad
7941 Corintia Street	Carlsbad
7941 Corintia Street	Carlsbad
7941 Corintia Street	Carlsbad
7941 Corintia Street	Carlsbad
7941 Corintia Street	Carlsbad
7941 Corintia Street	Carlsbad
2525 Lupine Drive	Vista
2525 Lupine Drive	Vista
2525 Lupine Drive	Vista
2525 Lupine Drive	Vista
2525 Lupine Drive	Vista
2525 Lupine Drive	Vista
2525 Lupine Drive	Vista
2525 Lupine Drive	Vista
2525 Lupine Drive	Vista
2525 Lupine Drive	Vista
1100 South First Street	Dunsmuir
1100 South First Street	Dunsmuir
1100 South First Street	Dunsmuir
1100 South First Street	Dunsmuir
1100 South First Street	Dunsmuir
1100 South First Street	Dunsmuir
1100 South First Street	Dunsmuir
1100 South First Street	Dunsmuir
1184 Rockwood Avenue	Heber
1184 Rockwood Avenue	Heber
1184 Rockwood Avenue	Heber
1184 Rockwood Avenue	Heber
1184 Rockwood Avenue	Heber
1184 Rockwood Avenue	Heber

92009	San Diego	33.11658	-117.32166	4952
92009	San Diego	33.11658	-117.32166	4952
92009	San Diego	33.11658	-117.32166	4952
92009	San Diego	33.114837	-117.319736	4952
92009	San Diego	33.114837	-117.319736	4952
92009	San Diego	33.114837	-117.319736	4952
92009	San Diego	33.114837	-117.319736	4952
92009	San Diego	33.114837	-117.319736	4952
92009	San Diego	33.114837	-117.319736	4952
92009	San Diego	33.114837	-117.319736	4952
92009	San Diego	33.114837	-117.319736	4952
92009	San Diego	33.114837	-117.319736	4952
92009	San Diego	33.114837	-117.319736	4952
92009	San Diego	33.10342	-117.22802	4952
92009	San Diego	33.10342	-117.22802	4952
92009	San Diego	33.10342	-117.22802	4952
92009	San Diego	33.10342	-117.22802	4952
92009	San Diego	33.10342	-117.22802	4952
92009	San Diego	33.10342	-117.22802	4952
92009	San Diego	33.10342	-117.22802	4952
92009	San Diego	33.10342	-117.22802	4952
92009	San Diego	33.10342	-117.22802	4952
92009	San Diego	33.10342	-117.22802	4952
92081	San Diego	33.15765	-117.23442	4952
92081	San Diego	33.15765	-117.23442	4952
92081	San Diego	33.15765	-117.23442	4952
92081	San Diego	33.15765	-117.23442	4952
92081	San Diego	33.15765	-117.23442	4952
92081	San Diego	33.15765	-117.23442	4952
92081	San Diego	33.15765	-117.23442	4952
92081	San Diego	33.15765	-117.23442	4952
92081	San Diego	33.15765	-117.23442	4952
96025	Siskiyou	41.201809	-122.272443	4952
96025	Siskiyou	41.201809	-122.272443	4952
96025	Siskiyou	41.201809	-122.272443	4952
96025	Siskiyou	41.201809	-122.272443	4952
96025	Siskiyou	41.201809	-122.272443	4952
96025	Siskiyou	41.201809	-122.272443	4952
96025	Siskiyou	41.201809	-122.272443	4952
96025	Siskiyou	41.201809	-122.272443	4952
92249	Imperial	32.736639	-115.523917	4952
92249	Imperial	32.736639	-115.523917	4952
92249	Imperial	32.736639	-115.523917	4952
92249	Imperial	32.736639	-115.523917	4952
92249	Imperial	32.736639	-115.523917	4952
92249	Imperial	32.736639	-115.523917	4952

Sewerage Systems
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48	1	A	Y - POTW has EPA approved pretreatment program
48	1	A	Y - POTW has EPA approved pretreatment program
48	1	A	Y - POTW has EPA approved pretreatment program
48	1	A	Y - POTW has EPA approved pretreatment program
48	1	A	Y - POTW has EPA approved pretreatment program
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48	1	A	Y - POTW has EPA approved pretreatment program
48	1	A	Y - POTW has EPA approved pretreatment program
0.41	1	B	N - POTW does not have EPA approved pretreatment prog.
0.41	1	B	N - POTW does not have EPA approved pretreatment prog.
0.41	1	B	N - POTW does not have EPA approved pretreatment prog.
0.41	1	B	N - POTW does not have EPA approved pretreatment prog.
0.41	1	B	N - POTW does not have EPA approved pretreatment prog.
0.41	1	B	N - POTW does not have EPA approved pretreatment prog.
0.41	1	B	N - POTW does not have EPA approved pretreatment prog.
0.41	1	B	N - POTW does not have EPA approved pretreatment prog.
0.81	2	B	X - Facility is not a POTW
0.81	2	B	X - Facility is not a POTW
0.81	2	B	X - Facility is not a POTW
0.81	2	B	X - Facility is not a POTW
0.81	2	B	X - Facility is not a POTW
0.81	2	B	X - Facility is not a POTW

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NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
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NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A470101001	378951	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A470101001	378951	NPDES Permit
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NPDMUNIOTH	NPDESWW	1	5A470101001	378951	NPDES Permit
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NPDMUNIOTH	NPDESWW	1	7A130104011	379977	NPDES Permit
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NPDMUNIOTH	NPDESWW	1	7A130104011	379977	NPDES Permit

NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
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NPDES R5-2012-0085 for City of Dunsmuir WWTP
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NPDES Permit R7-2011-0019 for Heber PUD
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Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
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Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow

	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No	N	
5R		R5-2012-0085	CA0078441	CA0	Minor	MUN	N - No	N	
5R		R5-2012-0085	CA0078441	CA0	Minor	MUN	N - No	N	
5R		R5-2012-0085	CA0078441	CA0	Minor	MUN	N - No	N	
5R		R5-2012-0085	CA0078441	CA0	Minor	MUN	N - No	N	
5R		R5-2012-0085	CA0078441	CA0	Minor	MUN	N - No	N	
5R		R5-2012-0085	CA0078441	CA0	Minor	MUN	N - No	N	
5R		R5-2012-0085	CA0078441	CA0	Minor	MUN	N - No	N	
5R		R5-2012-0085	CA0078441	CA0	Minor	MUN	N - No	N	
	7	R7-2011-0019	CA0104370	CA0	Minor	MUN	N - No	N	10000
	7	R7-2011-0019	CA0104370	CA0	Minor	MUN	N - No	N	10000
	7	R7-2011-0019	CA0104370	CA0	Minor	MUN	N - No	N	10000
	7	R7-2011-0019	CA0104370	CA0	Minor	MUN	N - No	N	10000
	7	R7-2011-0019	CA0104370	CA0	Minor	MUN	N - No	N	10000
	7	R7-2011-0019	CA0104370	CA0	Minor	MUN	N - No	N	10000

Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011
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Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011
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Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011
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Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011
Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011
Active	10/30/2015	11/23/2012	11/1/2017		10/4/2012
Active	10/30/2015	11/23/2012	11/1/2017		10/4/2012
Active	10/30/2015	11/23/2012	11/1/2017		10/4/2012
Active	10/30/2015	11/23/2012	11/1/2017		10/4/2012
Active	10/30/2015	11/23/2012	11/1/2017		10/4/2012
Active	10/30/2015	11/23/2012	11/1/2017		10/4/2012
Active	10/30/2015	11/23/2012	11/1/2017		10/4/2012
Active	10/30/2015	11/23/2012	11/1/2017		10/4/2012
Historical	8/3/2016	7/1/2011	6/30/2016	7/31/2016	6/23/2011
Historical	8/3/2016	7/1/2011	6/30/2016	7/31/2016	6/23/2011
Historical	8/3/2016	7/1/2011	6/30/2016	7/31/2016	6/23/2011
Historical	8/3/2016	7/1/2011	6/30/2016	7/31/2016	6/23/2011
Historical	8/3/2016	7/1/2011	6/30/2016	7/31/2016	6/23/2011
Historical	8/3/2016	7/1/2011	6/30/2016	7/31/2016	6/23/2011

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66 - NPDES Based on Flow	Joann L Lim	1
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66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3

1	746707	MONNPDES
1	746708	MONNPDES
1	746709	MONNPDES
1	746709	MONNPDES
1	746708	MONNPDES
1	746707	MONNPDES
1	746706	MONNPDES
1	746705	MONNPDES
1	746704	MONNPDES
1	746642	MONNPDES
1	746641	MONNPDES
1	746738	MONNPDES
1	746728	MONNPDES
1	746709	MONNPDES
1	746708	MONNPDES
1	746707	MONNPDES
1	746706	MONNPDES
1	746705	MONNPDES
1	746704	MONNPDES
1	746642	MONNPDES
1	746641	MONNPDES
1	746738	MONNPDES
1	746728	MONNPDES
1	746709	MONNPDES
1	746708	MONNPDES
1	746707	MONNPDES
1	746706	MONNPDES
1	746705	MONNPDES
1	746704	MONNPDES
1	746642	MONNPDES
1	746641	MONNPDES
1	746738	MONNPDES
1	746728	MONNPDES
1	1077237	MONNPDES
1	1077279	MONNPDES
1	1077280	MONNPDES
1	1077281	MONNPDES
1	1077282	MONNPDES
1	1077283	MONNPDES
1	1077284	MONNPDES
1	1077285	MONNPDES
1	1672240	MONNPDES
1	1672239	MONNPDES
1	1672238	MONNPDES
1	1672237	MONNPDES
1	1672236	MONNPDES
1	1560417	MONNPDES

Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for October 2015	10/1/2015
Monthly SMR (MONNPDES) report for September 2015	9/1/2015
Monthly SMR (MONNPDES) report for August 2015	8/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Semi-Annual SMR (MONNPDES) (Industrial User Compliance) report for H2 2015	7/1/2015
Semi-Annual SMR (MONNPDES) report for H2 2015	7/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for October 2015	10/1/2015
Monthly SMR (MONNPDES) report for September 2015	9/1/2015
Monthly SMR (MONNPDES) report for August 2015	8/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Semi-Annual SMR (MONNPDES) (Industrial User Compliance) report for H2 2015	7/1/2015
Semi-Annual SMR (MONNPDES) report for H2 2015	7/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for October 2015	10/1/2015
Monthly SMR (MONNPDES) report for September 2015	9/1/2015
Monthly SMR (MONNPDES) report for August 2015	8/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Semi-Annual SMR (MONNPDES) (Industrial User Compliance) report for H2 2015	7/1/2015
Semi-Annual SMR (MONNPDES) report for H2 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Monthly SMR (MONNPDES) report for July 2015	7/1/2015
Monthly SMR (MONNPDES) report for August 2015	8/1/2015
Monthly SMR (MONNPDES) report for September 2015	9/1/2015
Monthly SMR (MONNPDES) report for October 2015	10/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Annual SMR (MONRPT) report for 2015	1/1/2015

11/30/2015	Submitted	Y	1/1/2016	4/24/2016	1/12/2016	Dat Quach
12/31/2015	Submitted	Y	2/1/2016	4/24/2016	3/10/2016	Faith Moore
1/31/2016	Submitted	Y	3/1/2016	4/24/2016	3/10/2016	Faith Moore
1/31/2016	Submitted	Y	3/1/2016	4/24/2016	3/10/2016	Faith Moore
12/31/2015	Submitted	Y	2/1/2016	4/24/2016	3/10/2016	Faith Moore
11/30/2015	Submitted	Y	1/1/2016	4/24/2016	1/12/2016	Dat Quach
10/31/2015	Submitted	N	12/1/2015	11/25/2015	1/12/2016	Dat Quach
9/30/2015	Submitted	Y	11/1/2015	4/24/2016	1/12/2016	Dat Quach
8/31/2015	Submitted	N	10/1/2015	9/28/2015	1/12/2016	Dat Quach
12/31/2015	Submitted	N	2/1/2016	2/1/2016	2/12/2016	Faith Moore
9/30/2015	Submitted	N	11/1/2015	10/23/2015	1/12/2016	Dat Quach
12/31/2015	Submitted	N	3/1/2016	3/1/2016	3/10/2016	Faith Moore
12/31/2015	Submitted	N	3/1/2016	3/1/2016	3/10/2016	Faith Moore
1/31/2016	Submitted	Y	3/1/2016	4/24/2016	3/10/2016	Faith Moore
12/31/2015	Submitted	Y	2/1/2016	4/24/2016	3/10/2016	Faith Moore
11/30/2015	Submitted	Y	1/1/2016	4/24/2016	1/12/2016	Dat Quach
10/31/2015	Submitted	N	12/1/2015	11/25/2015	1/12/2016	Dat Quach
9/30/2015	Submitted	Y	11/1/2015	4/24/2016	1/12/2016	Dat Quach
8/31/2015	Submitted	N	10/1/2015	9/28/2015	1/12/2016	Dat Quach
12/31/2015	Submitted	N	2/1/2016	2/1/2016	2/12/2016	Faith Moore
9/30/2015	Submitted	N	11/1/2015	10/23/2015	1/12/2016	Dat Quach
12/31/2015	Submitted	N	3/1/2016	3/1/2016	3/10/2016	Faith Moore
12/31/2015	Submitted	N	3/1/2016	3/1/2016	3/10/2016	Faith Moore
1/31/2016	Submitted	Y	3/1/2016	4/24/2016	3/10/2016	Faith Moore
12/31/2015	Submitted	Y	2/1/2016	4/24/2016	3/10/2016	Faith Moore
11/30/2015	Submitted	Y	1/1/2016	4/24/2016	1/12/2016	Dat Quach
10/31/2015	Submitted	N	12/1/2015	11/25/2015	1/12/2016	Dat Quach
9/30/2015	Submitted	Y	11/1/2015	4/24/2016	1/12/2016	Dat Quach
8/31/2015	Submitted	N	10/1/2015	9/28/2015	1/12/2016	Dat Quach
12/31/2015	Submitted	N	2/1/2016	2/1/2016	2/12/2016	Faith Moore
9/30/2015	Submitted	N	11/1/2015	10/23/2015	1/12/2016	Dat Quach
12/31/2015	Submitted	N	3/1/2016	3/1/2016	3/10/2016	Faith Moore
12/31/2015	Submitted	N	3/1/2016	3/1/2016	3/10/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/29/2016	3/22/2016	Stacy S Gotham
7/31/2015	Submitted	N	9/1/2015	9/1/2015	3/22/2016	Stacy S Gotham
8/31/2015	Submitted	N	10/1/2015	10/1/2015	3/22/2016	Stacy S Gotham
9/30/2015	Submitted Past Due	Y	11/1/2015	11/2/2015	3/22/2016	Stacy S Gotham
10/31/2015	Submitted Past Due	Y	12/1/2015	12/4/2015	3/22/2016	Stacy S Gotham
11/30/2015	Submitted Past Due	Y	1/1/2016	1/2/2016	3/22/2016	Stacy S Gotham
12/31/2015	Submitted	N	2/1/2016	1/29/2016	3/22/2016	Stacy S Gotham
1/31/2016	Submitted	N	3/1/2016	3/1/2016	3/22/2016	Stacy S Gotham
4/30/2016	Submitted Past Due	Y	5/15/2016	5/27/2016	6/7/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted Past Due	Y	4/15/2016	4/21/2016	6/7/2016	Jose Figueroa-Acevedo
2/29/2016	Submitted Past Due	Y	3/15/2016	3/29/2016	4/7/2016	Jose Figueroa-Acevedo
1/31/2016	Submitted Past Due	Y	2/15/2016	2/25/2016	3/22/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	2/1/2016	1/29/2016	2/4/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	2/1/2016	1/29/2016	2/4/2016	Jose Figueroa-Acevedo

114	3
83	2
54	1
54	1
83	2
114	3
175	5

54	1
83	2
114	3
175	5

54	1
83	2
114	3
175	5

1
3
1

12
6
14
10

Total coliform for GW well 005 and 010 elevated (300 MPN, and 1600 MPN, respectively).
No discharge to surface water.

No discharge to surface water. Q3 well samples included.
No discharge to surface water.
No discharge to surface water.
Annual operations report included. No discharge to surface water.
No discharge to surface water.
No violations reported
No violations reported
No violations reported
No violations reported
No violations reported
No violations reported

Level II	815	1	Y	1/15/2012
Level II	874	1	Y	1/15/2012
Level II	920	1	Y	1/15/2012
Level II	920	1	Y	1/15/2012
Level II	874	1	Y	1/15/2012
Level II	815	1	Y	1/15/2012
Level II	872		Y	1/15/2012
Level II	801	1	Y	1/15/2012
Level II	744		Y	1/15/2012
Level II	60		Y	1/15/2012
Level II	62		Y	1/15/2012
Level II			Y	1/15/2012
Level II	221		Y	1/15/2012
Level II	920	1	Y	1/15/2012
Level II	874	1	Y	1/15/2012
Level II	815	1	Y	1/15/2012
Level II	872		Y	1/15/2012
Level II	801	1	Y	1/15/2012
Level II	744		Y	1/15/2012
Level II	60		Y	1/15/2012
Level II	62		Y	1/15/2012
Level II			Y	1/15/2012
Level II	221		Y	1/15/2012
Level II	920	1	Y	1/15/2012
Level II	874	1	Y	1/15/2012
Level II	815	1	Y	1/15/2012
Level II	872		Y	1/15/2012
Level II	801	1	Y	1/15/2012
Level II	744		Y	1/15/2012
Level II	60		Y	1/15/2012
Level II	62		Y	1/15/2012
Level II			Y	1/15/2012
Level II	221		Y	1/15/2012
Level II	94		Y	1/1/2013
Level II	325		Y	1/1/2013
Level II	282		Y	1/1/2013
Level II	310		Y	1/1/2013
Level II	315		Y	1/1/2013
Level II	303		Y	1/1/2013
Level II	332		Y	1/1/2013
Level II	315		Y	1/1/2013
Level II	116		Y	6/1/2011
Level II	119		Y	6/1/2011
Level II	114		Y	6/1/2011
Level II	118		Y	6/1/2011
Level II	131		Y	6/1/2011
Level II	129		Y	6/1/2011

7	229967	1
7	229967	1
7	269449	1
7	269449	1
7	269449	1
7	269449	1
7	269449	1
7	269449	1
7	269449	1
7	269449	1
7	269449	1
3	227770	1
3	227770	1
3	227770	1
3	227770	1
3	227770	1
3	227770	1
3	227770	1
2	252650	1
2	252650	1
2	252650	1
2	252650	1
2	252650	1
2	252650	1
2	252650	1
2	252650	1
2	269601	1
2	269601	1
2	269601	1
2	269601	1
2	269601	1
2	269601	1
4	262057	1
4	236009	1
4	236009	1
4	236009	1
8	259149	1
8	259149	1
8	259149	1
8	259149	1
8	259149	1
8	259149	1
2	229880	1
2	229880	1
2	229880	1
2	229880	1
2	229880	1

NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDMINING	NPDESWW	2
NPDMINING	NPDESWW	2
NPDMINING	NPDESWW	2
NPDMINING	NPDESWW	2
NPDMINING	NPDESWW	2
NPDMINING	NPDESWW	2
NPDMINING	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	3
NPDINDLRG	NPDESWW	3
NPDINDLRG	NPDESWW	3
NPDINDLRG	NPDESWW	3
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2

Heber PUD WWTP
Heber PUD WWTP
US Navy Naval Air Facility WWTP
US Navy Naval Air Facility WWTP
US Navy Naval Air Facility WWTP
US Navy Naval Air Facility WWTP
US Navy Naval Air Facility WWTP
US Navy Naval Air Facility WWTP
US Navy Naval Air Facility WWTP
US Navy Naval Air Facility WWTP
US Navy Naval Air Facility WWTP
Granite Rock Arthur Wilson Quarry
Granite Rock Arthur Wilson Quarry
Granite Rock Arthur Wilson Quarry
Granite Rock Arthur Wilson Quarry
Granite Rock Arthur Wilson Quarry
Granite Rock Arthur Wilson Quarry
Granite Rock Arthur Wilson Quarry
Richmond Refinery
Richmond Refinery
Richmond Refinery
Richmond Refinery
Richmond Refinery
Richmond Refinery
Richmond Refinery
Richmond Refinery
USS POSCO Industries - NPDES/SUB15
USS POSCO Industries - NPDES/SUB15
USS POSCO Industries - NPDES/SUB15
USS POSCO Industries - NPDES/SUB15
USS POSCO Industries - NPDES/SUB15
USS POSCO Industries - NPDES/SUB15
Stellar Biotechnologies, Inc
Los Angeles Refinery, Carson Plant
Los Angeles Refinery, Carson Plant
Los Angeles Refinery, Carson Plant
Rialto WWRF
Rialto WWRF
Rialto WWRF
Rialto WWRF
Rialto WWRF
Rialto WWRF
Hayward Shoreline Marsh
Hayward Shoreline Marsh
Hayward Shoreline Marsh
Hayward Shoreline Marsh
Hayward Shoreline Marsh

Ormat Nevada Inc
Ormat Nevada Inc
US Navy Naval Air Station El Centro
US Navy Naval Air Station El Centro
US Navy Naval Air Station El Centro
US Navy Naval Air Station El Centro
US Navy Naval Air Station El Centro
US Navy Naval Air Station El Centro
US Navy Naval Air Station El Centro
US Navy Naval Air Station El Centro
US Navy Naval Air Station El Centro
Granite Rock Company
Granite Rock Company
Granite Rock Company
Granite Rock Company
Granite Rock Company
Granite Rock Company
Granite Rock Company
Chevron Products Company Richmond
Chevron Products Company Richmond
Chevron Products Company Richmond
Chevron Products Company Richmond
Chevron Products Company Richmond
Chevron Products Company Richmond
Chevron Products Company Richmond
Chevron Products Company Richmond
USS-Posco Industries
USS-Posco Industries
USS-Posco Industries
USS-Posco Industries
USS-Posco Industries
USS-Posco Industries
Stellar Biotechnologies, Inc
Phillips 66 Company Carson
Phillips 66 Company Carson
Phillips 66 Company Carson
Rialto City
Rialto City
Rialto City
Rialto City
Rialto City
Rialto City
East Bay Regional Park District, Union SD & EBDA
East Bay Regional Park District, Union SD & EBDA
East Bay Regional Park District, Union SD & EBDA
East Bay Regional Park District, Union SD & EBDA
East Bay Regional Park District, Union SD & EBDA

Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	All other facilities
Sand and Gravel Mining	Industrial
Sand and Gravel Mining	Industrial
Sand and Gravel Mining	Industrial
Sand and Gravel Mining	Industrial
Sand and Gravel Mining	Industrial
Sand and Gravel Mining	Industrial
Sand and Gravel Mining	Industrial
Petroleum Refinery	Industrial
Petroleum Refinery	Industrial
Petroleum Refinery	Industrial
Petroleum Refinery	Industrial
Petroleum Refinery	Industrial
Petroleum Refinery	Industrial
Petroleum Refinery	Industrial
Petroleum Refinery	Industrial
Wastewater Treatment Facility	Solid Waste Class II - designated wastes
Wastewater Treatment Facility	Solid Waste Class II - designated wastes
Wastewater Treatment Facility	Solid Waste Class II - designated wastes
Wastewater Treatment Facility	Solid Waste Class II - designated wastes
Wastewater Treatment Facility	Solid Waste Class II - designated wastes
Wastewater Treatment Facility	Solid Waste Class II - designated wastes
Aquaculture/Hatchery	Agricultural
Petroleum Refinery	Industrial
Petroleum Refinery	Industrial
Petroleum Refinery	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Facility	Municipal/Domestic

Privately-Owned Business	2
Privately-Owned Business	2
Federal Agency	1
Federal Agency	1
Federal Agency	1
Federal Agency	1
Federal Agency	1
Federal Agency	1
Federal Agency	1
Federal Agency	1
Federal Agency	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
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Privately-Owned Business	1
Privately-Owned Business	1
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Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	3
Privately-Owned Business	3
Privately-Owned Business	3
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1

1184 Rockwood Avenue	Heber
1184 Rockwood Avenue	Heber
1605 3rd Street, #B 504	El Centro
1605 3rd Street, #B 504	El Centro
1605 3rd Street, #B 504	El Centro
1605 3rd Street, #B 504	El Centro
1605 3rd Street, #B 504	El Centro
1605 3rd Street, #B 504	El Centro
1605 3rd Street, #B 504	El Centro
1605 3rd Street, #B 504	El Centro
1605 3rd Street, #B 504	El Centro
End of Quarry Road	Aromas
End of Quarry Road	Aromas
End of Quarry Road	Aromas
End of Quarry Road	Aromas
End of Quarry Road	Aromas
End of Quarry Road	Aromas
End of Quarry Road	Aromas
841 Chevron	Richmond
841 Chevron	Richmond
841 Chevron	Richmond
841 Chevron	Richmond
841 Chevron	Richmond
841 Chevron	Richmond
841 Chevron	Richmond
841 Chevron	Richmond
900 Loverdige Road	Pittsburg
900 Loverdige Road	Pittsburg
900 Loverdige Road	Pittsburg
900 Loverdige Road	Pittsburg
900 Loverdige Road	Pittsburg
900 Loverdige Road	Pittsburg
Hueneme Aquaculture Park #448 Lighthouse Circle Drive	Port Hueneme

501 East Santa Ana Avenue	Bloomington
501 East Santa Ana Avenue	Bloomington
501 East Santa Ana Avenue	Bloomington
501 East Santa Ana Avenue	Bloomington
501 East Santa Ana Avenue	Bloomington
501 East Santa Ana Avenue	Bloomington
3010 Winton	Hayward
3010 Winton	Hayward
3010 Winton	Hayward
3010 Winton	Hayward
3010 Winton	Hayward

92249	Imperial	32.736639	-115.523917	4952
92249	Imperial	32.736639	-115.523917	4952
92243	Imperial	32.83863	-115.68086	4952
92243	Imperial	32.83863	-115.68086	4952
92243	Imperial	32.83863	-115.68086	4952
92243	Imperial	32.83863	-115.68086	4952
92243	Imperial	32.83863	-115.68086	4952
92243	Imperial	32.83863	-115.68086	4952
92243	Imperial	32.83863	-115.68086	4952
92243	Imperial	32.83863	-115.68086	4952
92243	Imperial	32.83863	-115.68086	4952
95004	San Benito			1442
95004	San Benito			1442
95004	San Benito			1442
95004	San Benito			1442
95004	San Benito			1442
95004	San Benito			1442
95004	San Benito			1442
94801	Contra Costa	37.93161	-122.39131	2911
94801	Contra Costa	37.93161	-122.39131	2911
94801	Contra Costa	37.93161	-122.39131	2911
94801	Contra Costa	37.93161	-122.39131	2911
94801	Contra Costa	37.93161	-122.39131	2911
94801	Contra Costa	37.93161	-122.39131	2911
94801	Contra Costa	37.93161	-122.39131	2911
94801	Contra Costa	37.93161	-122.39131	2911
94565	Contra Costa	38.03	-121.858889	3312
94565	Contra Costa	38.03	-121.858889	3312
94565	Contra Costa	38.03	-121.858889	3312
94565	Contra Costa	38.03	-121.858889	3312
94565	Contra Costa	38.03	-121.858889	3312
94565	Contra Costa	38.03	-121.858889	3312
93043	Ventura	34.14515	-119.21045	921
		33.808173	-118.245022	2911
		33.808173	-118.245022	2911
		33.808173	-118.245022	2911
92316	San Bernardino	34.05593	-117.37029	4952
92316	San Bernardino	34.05593	-117.37029	4952
92316	San Bernardino	34.05593	-117.37029	4952
92316	San Bernardino	34.05593	-117.37029	4952
92316	San Bernardino	34.05593	-117.37029	4952
92316	San Bernardino	34.05593	-117.37029	4952
94545	Alameda			7999
94545	Alameda			7999
94545	Alameda			7999
94545	Alameda			7999
94545	Alameda			7999

Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Construction Sand and Gravel	
Construction Sand and Gravel	
Construction Sand and Gravel	
Construction Sand and Gravel	
Construction Sand and Gravel	
Construction Sand and Gravel	
Construction Sand and Gravel	
Petroleum Refining	2869
Petroleum Refining	2869
Petroleum Refining	2869
Petroleum Refining	2869
Petroleum Refining	2869
Petroleum Refining	2869
Petroleum Refining	2869
Petroleum Refining	2869
Steel Works, Blast Furnaces (Including Coke Ovens), and Rolling Mills	3462
Steel Works, Blast Furnaces (Including Coke Ovens), and Rolling Mills	3462
Steel Works, Blast Furnaces (Including Coke Ovens), and Rolling Mills	3462
Steel Works, Blast Furnaces (Including Coke Ovens), and Rolling Mills	3462
Steel Works, Blast Furnaces (Including Coke Ovens), and Rolling Mills	3462
Steel Works, Blast Furnaces (Including Coke Ovens), and Rolling Mills	3462
Fish Hatcheries and Preserves	
Petroleum Refining	
Petroleum Refining	
Petroleum Refining	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Amusement and Recreation Services, NEC	
Amusement and Recreation Services, NEC	
Amusement and Recreation Services, NEC	
Amusement and Recreation Services, NEC	
Amusement and Recreation Services, NEC	

Industrial Organic Chemicals, NEC
Industrial Organic Chemicals, NEC
Industrial Organic Chemicals, NEC
Industrial Organic Chemicals, NEC
Industrial Organic Chemicals, NEC
Industrial Organic Chemicals, NEC
Industrial Organic Chemicals, NEC
Industrial Organic Chemicals, NEC
Iron and Steel Forgings
Iron and Steel Forgings
Iron and Steel Forgings
Iron and Steel Forgings
Iron and Steel Forgings
Iron and Steel Forgings

0.81	2	B	X - Facility is not a POTW
0.81	2	B	X - Facility is not a POTW
0.34	2	B	N - POTW does not have EPA approved pretreatment prog.
0.34	2	B	N - POTW does not have EPA approved pretreatment prog.
0.34	2	B	N - POTW does not have EPA approved pretreatment prog.
0.34	2	B	N - POTW does not have EPA approved pretreatment prog.
0.34	2	B	N - POTW does not have EPA approved pretreatment prog.
0.34	2	B	N - POTW does not have EPA approved pretreatment prog.
0.34	2	B	N - POTW does not have EPA approved pretreatment prog.
0.34	2	B	N - POTW does not have EPA approved pretreatment prog.
0.34	2	B	N - POTW does not have EPA approved pretreatment prog.
9	3	C	X - Facility is not a POTW
9	3	C	X - Facility is not a POTW
9	3	C	X - Facility is not a POTW
9	3	C	X - Facility is not a POTW
9	3	C	X - Facility is not a POTW
9	3	C	X - Facility is not a POTW
9	3	C	X - Facility is not a POTW
30.6	1	A	X - Facility is not a POTW
30.6	1	A	X - Facility is not a POTW
30.6	1	A	X - Facility is not a POTW
30.6	1	A	X - Facility is not a POTW
30.6	1	A	X - Facility is not a POTW
30.6	1	A	X - Facility is not a POTW
30.6	1	A	X - Facility is not a POTW
30.6	1	A	X - Facility is not a POTW
28	1	A	X - Facility is not a POTW
28	1	A	X - Facility is not a POTW
28	1	A	X - Facility is not a POTW
28	1	A	X - Facility is not a POTW
28	1	A	X - Facility is not a POTW
28	1	A	X - Facility is not a POTW
0.9	3	C	X - Facility is not a POTW
11	2	A	X - Facility is not a POTW
11	2	A	X - Facility is not a POTW
11	2	A	X - Facility is not a POTW
11.7	1	A	Y - POTW has EPA approved pretreatment program
11.7	1	A	Y - POTW has EPA approved pretreatment program
11.7	1	A	Y - POTW has EPA approved pretreatment program
11.7	1	A	Y - POTW has EPA approved pretreatment program
11.7	1	A	Y - POTW has EPA approved pretreatment program
11.7	1	A	Y - POTW has EPA approved pretreatment program
0.0001	1	B	N - POTW does not have EPA approved pretreatment prog.
0.0001	1	B	N - POTW does not have EPA approved pretreatment prog.
0.0001	1	B	N - POTW does not have EPA approved pretreatment prog.
0.0001	1	B	N - POTW does not have EPA approved pretreatment prog.
0.0001	1	B	N - POTW does not have EPA approved pretreatment prog.

Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Stormwater runoff	Washwater waste
Stormwater runoff	Washwater waste
Stormwater runoff	Washwater waste
Stormwater runoff	Washwater waste
Stormwater runoff	Washwater waste
Stormwater runoff	Washwater waste
Stormwater runoff	Washwater waste
Process waste, NEC	
Process waste, NEC	
Process waste, NEC	
Process waste, NEC	
Process waste, NEC	
Process waste, NEC	
Process waste, NEC	
Process waste, NEC	
Process waste, NEC	
Process waste, NEC	
Process waste, NEC	
Process waste, NEC	
Process waste, NEC	
Process waste, NEC	
Miscellaneous	
Cooling water: Noncontact	Stormwater runoff
Cooling water: Noncontact	Stormwater runoff
Cooling water: Noncontact	Stormwater runoff
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	

NPDMUNIOTH	NPDESWW	1	7A130104011	379977	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130104011	379977	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130703011	379978	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130703011	379978	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130703011	379978	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130703011	379978	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130703011	379978	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130703011	379978	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130703011	379978	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130703011	379978	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130703011	379978	NPDES Permit
NPDMINING	NPDESWW	1	3 352000001	380185	NPDES Permit
NPDMINING	NPDESWW	1	3 352000001	380185	NPDES Permit
NPDMINING	NPDESWW	1	3 352000001	380185	NPDES Permit
NPDMINING	NPDESWW	1	3 352000001	380185	NPDES Permit
NPDMINING	NPDESWW	1	3 352000001	380185	NPDES Permit
NPDMINING	NPDESWW	1	3 352000001	380185	NPDES Permit
NPDMINING	NPDESWW	1	3 352000001	380185	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071044001	380249	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071044001	380249	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071044001	380249	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071044001	380249	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071044001	380249	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071044001	380249	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071044001	380249	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071044001	380249	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071059001	380277	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071059001	380277	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071059001	380277	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071059001	380277	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071059001	380277	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071059001	380277	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4A565022002	380936	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192131026	381036	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192131026	381036	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192131026	381036	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 360112001	381374	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 360112001	381374	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 360112001	381374	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 360112001	381374	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 360112001	381374	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 360112001	381374	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019209001	381392	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019209001	381392	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019209001	381392	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019209001	381392	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019209001	381392	NPDES Permit

NPDES Permit R7-2011-0019 for Heber PUD
NPDES Permit R7-2011-0019 for Heber PUD
NPDES Permit R7-2011-0021 for US Navy
NPDES Permit R7-2011-0021 for US Navy
NPDES Permit R7-2011-0021 for US Navy
NPDES Permit R7-2011-0021 for US Navy
NPDES Permit R7-2011-0021 for US Navy
NPDES Permit R7-2011-0021 for US Navy
NPDES Permit R7-2011-0021 for US Navy
NPDES Permit R7-2011-0021 for US Navy
NPDES Permit R7-2011-0021 for US Navy
NPDES R3-2010-0025 for Granite Rock Co Arthur R. Wilson Quarry
NPDES R3-2010-0025 for Granite Rock Co Arthur R. Wilson Quarry
NPDES R3-2010-0025 for Granite Rock Co Arthur R. Wilson Quarry
NPDES R3-2010-0025 for Granite Rock Co Arthur R. Wilson Quarry
NPDES R3-2010-0025 for Granite Rock Co Arthur R. Wilson Quarry
NPDES R3-2010-0025 for Granite Rock Co Arthur R. Wilson Quarry
NPDES R3-2010-0025 for Granite Rock Co Arthur R. Wilson Quarry
NPDES R2-2011-0049 for Chevron USA Inc., Richmond Refinery
NPDES R2-2011-0049 for Chevron USA Inc., Richmond Refinery
NPDES R2-2011-0049 for Chevron USA Inc., Richmond Refinery
NPDES R2-2011-0049 for Chevron USA Inc., Richmond Refinery
NPDES R2-2011-0049 for Chevron USA Inc., Richmond Refinery
NPDES R2-2011-0049 for Chevron USA Inc., Richmond Refinery
NPDES R2-2011-0049 for Chevron USA Inc., Richmond Refinery
NPDES R2-2011-0049 for Chevron USA Inc., Richmond Refinery
NPDES R2-2011-0048 for USS-POSCO Pittsburg Plant
NPDES R2-2011-0048 for USS-POSCO Pittsburg Plant
NPDES R2-2011-0048 for USS-POSCO Pittsburg Plant
NPDES R2-2011-0048 for USS-POSCO Pittsburg Plant
NPDES R2-2011-0048 for USS-POSCO Pittsburg Plant
NPDES R2-2011-0048 for USS-POSCO Pittsburg Plant
NPDES Permit R4-2012-0054 for Stellar Biotechnologies, Inc.
NPDES Pemit R4-2012-0021 (CI 7352) for Phillips 66 Company
NPDES Pemit R4-2012-0021 (CI 7352) for Phillips 66 Company
NPDES Pemit R4-2012-0021 (CI 7352) for Phillips 66 Company
NPDES R8-2014-0010 for Rialto City
NPDES R8-2014-0010 for Rialto City
NPDES R8-2014-0010 for Rialto City
NPDES R8-2014-0010 for Rialto City
NPDES R8-2014-0010 for Rialto City
NPDES R8-2014-0010 for Rialto City
NPDES R2-2011-0058 for East Bay Regional Park District & Union SD - Hayward
NPDES R2-2011-0058 for East Bay Regional Park District & Union SD - Hayward
NPDES R2-2011-0058 for East Bay Regional Park District & Union SD - Hayward
NPDES R2-2011-0058 for East Bay Regional Park District & Union SD - Hayward
NPDES R2-2011-0058 for East Bay Regional Park District & Union SD - Hayward

NPDES Permit Reissuance for: (1) Chevron Products Company, a division of Chevron U.S.A. INC., Richmond Refinery; (2) C
NPDES Permit Reissuance for: (1) Chevron Products Company, a division of Chevron U.S.A. INC., Richmond Refinery; (2) C
NPDES Permit Reissuance for: (1) Chevron Products Company, a division of Chevron U.S.A. INC., Richmond Refinery; (2) C
NPDES Permit Reissuance for: (1) Chevron Products Company, a division of Chevron U.S.A. INC., Richmond Refinery; (2) C
NPDES Permit Reissuance for: (1) Chevron Products Company, a division of Chevron U.S.A. INC., Richmond Refinery; (2) C
NPDES Permit Reissuance for: (1) Chevron Products Company, a division of Chevron U.S.A. INC., Richmond Refinery; (2) C
NPDES Permit Reissuance for: (1) Chevron Products Company, a division of Chevron U.S.A. INC., Richmond Refinery; (2) C
NPDES Permit Reissuance for: (1) Chevron Products Company, a division of Chevron U.S.A. INC., Richmond Refinery; (2) C

Stellar Biotechnologies Inc.-Port Hueneme

This Order reissues NPDES Permit CA 0038636 and renews / revises Order R2-2006-0031 for discharges from Hayward M
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7	R7-2011-0019	CA0104370	CA0	Minor	MUN	N - No	N	10000
7	R7-2011-0019	CA0104370	CA0	Minor	MUN	N - No	N	10000
7	R7-2011-0021	CA0104906	CA0	Minor	FED	N - No	N	
7	R7-2011-0021	CA0104906	CA0	Minor	FED	N - No	N	
7	R7-2011-0021	CA0104906	CA0	Minor	FED	N - No	N	
7	R7-2011-0021	CA0104906	CA0	Minor	FED	N - No	N	
7	R7-2011-0021	CA0104906	CA0	Minor	FED	N - No	N	
7	R7-2011-0021	CA0104906	CA0	Minor	FED	N - No	N	
7	R7-2011-0021	CA0104906	CA0	Minor	FED	N - No	N	
7	R7-2011-0021	CA0104906	CA0	Minor	FED	N - No	N	
7	R7-2011-0021	CA0104906	CA0	Minor	FED	N - No	N	
3	R3-2010-0025	CA0005274	CA0	Minor	OTH	N - No	N	
3	R3-2010-0025	CA0005274	CA0	Minor	OTH	N - No	N	
3	R3-2010-0025	CA0005274	CA0	Minor	OTH	N - No	N	
3	R3-2010-0025	CA0005274	CA0	Minor	OTH	N - No	N	
3	R3-2010-0025	CA0005274	CA0	Minor	OTH	N - No	N	
3	R3-2010-0025	CA0005274	CA0	Minor	OTH	N - No	N	
3	R3-2010-0025	CA0005274	CA0	Minor	OTH	N - No	N	
2	R2-2011-0049	CA0005134	CA0	Major	OTH	N - No	N	
2	R2-2011-0049	CA0005134	CA0	Major	OTH	N - No	N	
2	R2-2011-0049	CA0005134	CA0	Major	OTH	N - No	N	
2	R2-2011-0049	CA0005134	CA0	Major	OTH	N - No	N	
2	R2-2011-0049	CA0005134	CA0	Major	OTH	N - No	N	
2	R2-2011-0049	CA0005134	CA0	Major	OTH	N - No	N	
2	R2-2011-0049	CA0005134	CA0	Major	OTH	N - No	N	
2	R2-2011-0049	CA0005134	CA0	Major	OTH	N - No	N	
2	R2-2011-0048	CA0005002	CA0	Major	OTH	N - No	N	
2	R2-2011-0048	CA0005002	CA0	Major	OTH	N - No	N	
2	R2-2011-0048	CA0005002	CA0	Major	OTH	N - No	N	
2	R2-2011-0048	CA0005002	CA0	Major	OTH	N - No	N	
2	R2-2011-0048	CA0005002	CA0	Major	OTH	N - No	N	
2	R2-2011-0048	CA0005002	CA0	Major	OTH	N - No	N	
4	R4-2012-0054	CA0063070	CA0	Minor	OTH	N - No	N	200
4	R4-2012-0021	CA0063185	CA0	Major	OTH	N - No	N	10000
4	R4-2012-0021	CA0063185	CA0	Major	OTH	N - No	N	10000
4	R4-2012-0021	CA0063185	CA0	Major	OTH	N - No	N	10000
8	R8-2014-0010	CA0105295	CA0	Major	MUN	1 - Producer	N	
8	R8-2014-0010	CA0105295	CA0	Major	MUN	1 - Producer	N	
8	R8-2014-0010	CA0105295	CA0	Major	MUN	1 - Producer	N	
8	R8-2014-0010	CA0105295	CA0	Major	MUN	1 - Producer	N	
8	R8-2014-0010	CA0105295	CA0	Major	MUN	1 - Producer	N	
8	R8-2014-0010	CA0105295	CA0	Major	MUN	1 - Producer	N	
2	R2-2011-0058	CA0038636	CA0	Major	MUN	3 - User	N	
2	R2-2011-0058	CA0038636	CA0	Major	MUN	3 - User	N	
2	R2-2011-0058	CA0038636	CA0	Major	MUN	3 - User	N	
2	R2-2011-0058	CA0038636	CA0	Major	MUN	3 - User	N	
2	R2-2011-0058	CA0038636	CA0	Major	MUN	3 - User	N	

Historical	8/3/2016	7/1/2011	6/30/2016	7/31/2016	6/23/2011
Historical	8/3/2016	7/1/2011	6/30/2016	7/31/2016	6/23/2011
Historical	6/30/2016	7/1/2011	6/30/2016	6/30/2016	6/23/2011
Historical	6/30/2016	7/1/2011	6/30/2016	6/30/2016	6/23/2011
Historical	6/30/2016	7/1/2011	6/30/2016	6/30/2016	6/23/2011
Historical	6/30/2016	7/1/2011	6/30/2016	6/30/2016	6/23/2011
Historical	6/30/2016	7/1/2011	6/30/2016	6/30/2016	6/23/2011
Historical	6/30/2016	7/1/2011	6/30/2016	6/30/2016	6/23/2011
Historical	6/30/2016	7/1/2011	6/30/2016	6/30/2016	6/23/2011
Historical	6/30/2016	7/1/2011	6/30/2016	6/30/2016	6/23/2011
Historical	6/30/2016	7/1/2011	6/30/2016	6/30/2016	6/23/2011
Active	7/13/2011	1/28/2011	1/28/2016		12/9/2010
Active	7/13/2011	1/28/2011	1/28/2016		12/9/2010
Active	7/13/2011	1/28/2011	1/28/2016		12/9/2010
Active	7/13/2011	1/28/2011	1/28/2016		12/9/2010
Active	7/13/2011	1/28/2011	1/28/2016		12/9/2010
Active	7/13/2011	1/28/2011	1/28/2016		12/9/2010
Active	7/13/2011	1/28/2011	1/28/2016		12/9/2010
Active	4/11/2014	9/1/2011	8/31/2016		7/13/2011
Active	4/11/2014	9/1/2011	8/31/2016		7/13/2011
Active	4/11/2014	9/1/2011	8/31/2016		7/13/2011
Active	4/11/2014	9/1/2011	8/31/2016		7/13/2011
Active	4/11/2014	9/1/2011	8/31/2016		7/13/2011
Active	4/11/2014	9/1/2011	8/31/2016		7/13/2011
Active	4/11/2014	9/1/2011	8/31/2016		7/13/2011
Active	4/11/2014	9/1/2011	8/31/2016		7/13/2011
Active	7/15/2011	9/1/2011	8/31/2016		7/13/2011
Active	7/15/2011	9/1/2011	8/31/2016		7/13/2011
Active	7/15/2011	9/1/2011	8/31/2016		7/13/2011
Active	7/15/2011	9/1/2011	8/31/2016		7/13/2011
Active	7/15/2011	9/1/2011	8/31/2016		7/13/2011
Active	7/15/2011	9/1/2011	8/31/2016		7/13/2011
Active	7/22/2014	3/31/2012	2/10/2017		3/1/2012
Active	6/23/2014	3/2/2012	1/10/2017		2/2/2012
Active	6/23/2014	3/2/2012	1/10/2017		2/2/2012
Active	6/23/2014	3/2/2012	1/10/2017		2/2/2012
Active	2/21/2014	2/1/2014	1/31/2019		1/31/2014
Active	2/21/2014	2/1/2014	1/31/2019		1/31/2014
Active	2/21/2014	2/1/2014	1/31/2019		1/31/2014
Active	2/21/2014	2/1/2014	1/31/2019		1/31/2014
Active	2/21/2014	2/1/2014	1/31/2019		1/31/2014
Active	2/21/2014	2/1/2014	1/31/2019		1/31/2014
Active	9/16/2011	11/1/2011	10/31/2016		9/14/2011
Active	9/16/2011	11/1/2011	10/31/2016		9/14/2011
Active	9/16/2011	11/1/2011	10/31/2016		9/14/2011
Active	9/16/2011	11/1/2011	10/31/2016		9/14/2011
Active	9/16/2011	11/1/2011	10/31/2016		9/14/2011

N	I
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66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
61 - Require treatment to meet non priority limit Category 2	Katie DiSimone	1
61 - Require treatment to meet non priority limit Category 2	Katie DiSimone	1
61 - Require treatment to meet non priority limit Category 2	Katie DiSimone	1
61 - Require treatment to meet non priority limit Category 2	Katie DiSimone	1
61 - Require treatment to meet non priority limit Category 2	Katie DiSimone	1
61 - Require treatment to meet non priority limit Category 2	Katie DiSimone	1
61 - Require treatment to meet non priority limit Category 2	Katie DiSimone	1
66 - NPDES Based on Flow	Marcia Liao	1
66 - NPDES Based on Flow	Marcia Liao	1
66 - NPDES Based on Flow	Marcia Liao	1
66 - NPDES Based on Flow	Marcia Liao	1
66 - NPDES Based on Flow	Marcia Liao	1
66 - NPDES Based on Flow	Marcia Liao	1
66 - NPDES Based on Flow	Marcia Liao	1
66 - NPDES Based on Flow	Marcia Liao	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	Vince Christian	1
60 - Minimal or no treatment to meet limits Category 3	Lala Kabadaian	1
66 - NPDES Based on Flow	Jim Covin	1
66 - NPDES Based on Flow	Jim Covin	1
66 - NPDES Based on Flow	Jim Covin	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	James Parrish	1
66 - NPDES Based on Flow	James Parrish	1
66 - NPDES Based on Flow	James Parrish	1
66 - NPDES Based on Flow	James Parrish	1
66 - NPDES Based on Flow	James Parrish	1

1	1672244	MONNPDES
1	1672243	MONNPDES
1	744641	MONNPDES
1	744640	MONNPDES
1	744621	MONNPDES
1	744620	MONNPDES
1	744619	MONNPDES
1	744618	MONNPDES
1	744617	MONNPDES
1	744616	MONNPDES
1	744563	MONNPDES
1	1762481	MONNPDES
1	1752231	MONNPDES
1	779426	MONNPDES
1	779427	MONNPDES
1	779428	MONNPDES
1	779429	MONNPDES
1	779433	MONNPDES
1	785542	MONRPT
1	785543	MONRPT
1	785544	MONRPT
1	785545	MONRPT
1	785546	MONRPT
1	785547	MONRPT
1	785548	MONRPT
1	785549	MONRPT
1	778193	MONNPDES
1	778188	MONNPDES
1	778189	MONNPDES
1	778190	MONNPDES
1	778191	MONNPDES
1	778192	MONNPDES
1	900774	MONNPDES
1	870830	MONNPDES
1	870831	MONNPDES
1	870832	MONNPDES
1	1590238	MONRPT
1	1590237	MONRPT
1	1590236	MONRPT
1	1590235	MONRPT
1	1590234	MONRPT
1	1590233	MONRPT
1	991572	MONNPDES
1	991561	MONNPDES
1	991560	MONNPDES
1	991559	MONNPDES
1	991558	MONNPDES

Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for October 2015	10/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Annual SMR (MONNPDES) report for 2011	1/1/2011
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for October 2015	10/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for May 2016	5/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Quarterly SMR (MONNPDES) report for Q2 2015	4/1/2015
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Monthly SMR (MONRPT) report for April 2016	4/1/2016
Monthly SMR (MONRPT) report for March 2016	3/1/2016
Monthly SMR (MONRPT) report for February 2016	2/1/2016
Monthly SMR (MONRPT) report for January 2016	1/1/2016
Monthly SMR (MONRPT) report for December 2015	12/1/2015
Monthly SMR (MONRPT) report for November 2015	11/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for January 2016	1/1/2016

3/31/2016	Submitted	N	5/1/2016	4/21/2016	6/7/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	2/1/2016	1/29/2016	2/4/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted	N	5/1/2016	4/28/2016	6/7/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	2/1/2016	1/29/2016	1/29/2016	Jose Figueroa-Acevedo
4/30/2016	Submitted	N	6/1/2016	6/1/2016	6/7/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted	N	5/1/2016	4/28/2016	6/7/2016	Jose Figueroa-Acevedo
2/29/2016	Submitted	N	4/1/2016	3/23/2016	4/7/2016	Jose Figueroa-Acevedo
1/31/2016	Submitted	N	3/1/2016	3/1/2016	4/7/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	2/1/2016	1/29/2016	1/29/2016	Jose Figueroa-Acevedo
11/30/2015	Submitted	Y	1/1/2016	1/29/2016	1/29/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	2/1/2016	1/29/2016	2/4/2016	Jose Figueroa-Acevedo
4/30/2016	Submitted	N	6/1/2016	5/16/2016	5/26/2016	Katie DiSimone
3/31/2016	Submitted Past Due	Y	5/1/2016	5/16/2016	5/26/2016	Katie DiSimone
10/31/2015	Submitted Past Due	Y	12/1/2015	12/11/2015	3/3/2016	Katie DiSimone
11/30/2015	Submitted	N	1/1/2016	12/11/2015	3/3/2016	Katie DiSimone
12/31/2015	Submitted	N	2/1/2016	1/27/2016	3/3/2016	Katie DiSimone
12/31/2011	Submitted Past Due	Y	1/30/2012	12/17/2015	3/3/2016	Katie DiSimone
12/31/2015	Submitted Past Due	Y	1/30/2016	1/31/2016	3/3/2016	Katie DiSimone
10/31/2015	Submitted	N	11/30/2015	11/30/2015	6/30/2016	Marcia Liao
11/30/2015	Submitted	N	12/30/2015	12/17/2015	6/30/2016	Marcia Liao
12/31/2015	Submitted	Y	1/30/2016	5/9/2016	6/30/2016	Marcia Liao
1/31/2016	Submitted	Y	3/1/2016	5/9/2016	6/30/2016	Marcia Liao
2/29/2016	Submitted	Y	3/30/2016	5/9/2016	6/30/2016	Marcia Liao
3/31/2016	Submitted	N	4/30/2016	4/26/2016	6/30/2016	Marcia Liao
4/30/2016	Submitted	N	5/30/2016	5/19/2016	6/30/2016	Marcia Liao
5/31/2016	Submitted	N	6/30/2016	6/28/2016	6/30/2016	Marcia Liao
4/30/2016	Submitted	N	5/30/2016	5/27/2016	6/1/2016	Vince Christian
11/30/2015	Submitted	N	12/30/2015	12/18/2015	1/8/2016	Vince Christian
12/31/2015	Submitted	N	1/30/2016	1/28/2016	2/17/2016	Vince Christian
1/31/2016	Submitted	N	3/1/2016	2/25/2016	3/10/2016	Vince Christian
2/29/2016	Submitted	N	3/30/2016	3/29/2016	4/7/2016	Vince Christian
3/31/2016	Submitted	N	4/30/2016	4/25/2016	5/20/2016	Vince Christian
6/30/2015	Submitted	N	8/1/2015	7/30/2015	6/29/2016	Lala Kabadaian
9/30/2015	Submitted	N	11/1/2015	10/27/2015	2/5/2016	Daniel Pearlman
12/31/2015	Submitted	N	2/1/2016	1/28/2016	1/26/2016	Jim Covin
3/31/2016	Submitted	N	5/1/2016	4/27/2016	5/5/2016	Jim Covin
4/30/2016	Submitted	N	6/1/2016	5/25/2016	6/23/2016	Najah Amin
3/31/2016	Submitted	N	5/1/2016	5/1/2016	6/15/2016	Najah Amin
2/29/2016	Submitted	N	4/1/2016	4/1/2016	5/31/2016	Najah Amin
1/31/2016	Submitted	N	3/1/2016	2/29/2016	4/14/2016	Najah Amin
12/31/2015	Submitted	N	2/1/2016	2/1/2016	2/22/2016	Najah Amin
11/30/2015	Submitted	N	1/1/2016	12/31/2015	1/12/2016	Najah Amin
12/31/2015	Submitted Past Due	Y	2/1/2016	2/3/2016	3/23/2016	James Parrish
4/30/2016	Submitted	N	5/30/2016	5/27/2016	6/22/2016	James Parrish
3/31/2016	Submitted	N	4/30/2016	4/29/2016	5/27/2016	James Parrish
2/29/2016	Submitted	N	3/30/2016	3/29/2016	4/18/2016	James Parrish
1/31/2016	Submitted	N	3/2/2016	3/2/2016	4/18/2016	James Parrish

	28	
	15	
	10	
	1417	47
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	100	3
	69	2
	40	1
Y	2	

No violations reported
No violations reported
No violations reported
No violations reported
No violations reported
No violations reported
no violation reported
No violations reported
No violationms reported
No violations reported
No violations reported

No discharge
No discharge
No Discharge.
No violations detected at this time.
No violations detected at this time
No violations detected at this time.
No violations detected at this time.
No violations detected at this time.
No violations detected at this time.
No maps. No ammonia/nickel source control plan progress as required by Provision VI.C.11.

Level II	15		Y	6/1/2011
Level II	15		Y	6/1/2011
Level II	20		Y	6/1/2011
Level II	20		Y	6/1/2011
Level II	164		Y	6/1/2011
Level II	173		Y	6/1/2011
Level II	161		Y	6/1/2011
Level II	167		Y	6/1/2011
Level II	173		Y	6/1/2011
Level II	164		Y	6/1/2011
Level II	2		Y	6/1/2011
Level II			Y	1/1/2005
Level II			Y	1/1/2005
Level II			Y	1/1/2005
Level II			Y	1/1/2005
Level II			Y	1/1/2005
Level II	602	3	Y	1/1/2005
Level II	10	1	Y	1/1/2005
Level II	294		Y	3/1/2011
Level II	122		Y	3/1/2011
Level II	127	1	Y	3/1/2011
Level II	326		Y	3/1/2011
Level II	322		Y	3/1/2011
Level II	135		Y	3/1/2011
Level II	249		Y	3/1/2011
Level II	146		Y	3/1/2011
Level II	224		Y	9/1/2011
Level II	166		Y	9/1/2011
Level II	171		Y	9/1/2011
Level II	231		Y	9/1/2011
Level II	163		Y	9/1/2011
Level II	176		Y	9/1/2011
Level II	200		Y	
Level II			Y	4/30/2010
Level II			Y	4/30/2010
Level II			Y	4/30/2010
Level II	471		Y	8/1/2011
Level II	484		Y	8/1/2011
Level II	469		Y	8/1/2011
Level II	488		Y	8/1/2011
Level II	520		Y	8/1/2011
Level II	473		Y	8/1/2011
Level II			Y	8/1/2012
Level II	231		Y	8/1/2012
Level II	215		Y	8/1/2012
Level II	207		Y	8/1/2012
Level II	230		Y	8/1/2012

	2	229880	1
	2	229880	1
	4	217065	1
	4	217065	1
6B		241182	1
6B		241182	1
6B		241182	1
	8	248676	1
	8	248676	1
5R		258676	1
	1	272790	1
	1	272790	1
	4	217125	1
	4	217125	1
	2	222123	1
	2	222123	1
	2	222123	1
	2	222123	1
	2	222123	1
	2	222123	1
	2	222123	1
	2	222123	1
	2	212585	1
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	2	212585	1
	4	242338	1
	4	242338	1
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	4	242338	1
	7	272291	1
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	7	272291	1
	7	272291	1
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	3	214239	1
	3	214239	1
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	3	214239	1
	3	214239	1

NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDINDSML	NPDESWW	2
NPDINDSML	NPDESWW	2
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDESWW	NPDESWW	2
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NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2

Hayward Shoreline Marsh
Hayward Shoreline Marsh
Tesoro Sulfur Recovery Plant
Tesoro Sulfur Recovery Plant
Mojave River Fish Hatchery NPDES
Mojave River Fish Hatchery NPDES
Mojave River Fish Hatchery NPDES
Platform Eva
Platform Eva
Stillwater WWTF
Windsor Town WWTP
Windsor Town WWTP
Castaic Power Plant
Castaic Power Plant
EBDA Common Outfall
EBDA Common Outfall
EBDA Common Outfall
EBDA Common Outfall
EBDA Common Outfall
EBDA Common Outfall
EBDA Common Outfall
EBDA Common Outfall
Calera Creek Water Recycling Plant
Calera Creek Water Recycling Plant
Calera Creek Water Recycling Plant
Calera Creek Water Recycling Plant
Calera Creek Water Recycling Plant
Wilmington Marine Terminal, Berth 164
Wilmington Marine Terminal, Berth 164
Wilmington Marine Terminal, Berth 164
Wilmington Marine Terminal, Berth 164
Wilmington Marine Terminal, Berth 164
Westmorland City WWTP
Westmorland City WWTP
Westmorland City WWTP
Westmorland City WWTP
Westmorland City WWTP
Westmorland City WWTP
Westmorland City WWTP
Westmorland City WWTP
Westmorland City WWTP
Chevron Estero Marine Terminal
Chevron Estero Marine Terminal
Chevron Estero Marine Terminal
Chevron Estero Marine Terminal
Chevron Estero Marine Terminal
Chevron Estero Marine Terminal

East Bay Regional Park District, Union SD & EBDA
East Bay Regional Park District, Union SD & EBDA
Tesoro Refining & Marketing Company LLC Wilmington
Tesoro Refining & Marketing Company LLC Wilmington
Ca Dept of Fish & Game Independence
Ca Dept of Fish & Game Independence
Ca Dept of Fish & Game Independence
Dos Cuadras Offshore Res. LLC
Dos Cuadras Offshore Res. LLC
Redding City
Windsor Water District
Windsor Water District
Los Angeles City DWP
Los Angeles City DWP
Castro Valley Sanitary District
Castro Valley Sanitary District
Castro Valley Sanitary District
Castro Valley Sanitary District
Castro Valley Sanitary District
Castro Valley Sanitary District
Castro Valley Sanitary District
Castro Valley Sanitary District
City of Pacifica
City of Pacifica
City of Pacifica
City of Pacifica
City of Pacifica
Ultramar, Inc. (a Valero Energy Corporation Company)
Ultramar, Inc. (a Valero Energy Corporation Company)
Ultramar, Inc. (a Valero Energy Corporation Company)
Ultramar, Inc. (a Valero Energy Corporation Company)
Ultramar, Inc. (a Valero Energy Corporation Company)
Westmorland City
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Westmorland City
Westmorland City
Westmorland City
Chevron Environmental Management Company Morro Bay
Chevron Environmental Management Company Morro Bay
Chevron Environmental Management Company Morro Bay
Chevron Environmental Management Company Morro Bay
Chevron Environmental Management Company Morro Bay
Chevron Environmental Management Company Morro Bay

Facility	Municipal/Domestic
Facility	Municipal/Domestic
Petroleum Refinery	Industrial
Petroleum Refinery	Industrial
Aquaculture/Hatchery	All other facilities
Aquaculture/Hatchery	All other facilities
Aquaculture/Hatchery	All other facilities
Oil/Gas Extraction	Industrial
Oil/Gas Extraction	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Power Plant	All other facilities
Power Plant	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Tank Farm	Industrial
Tank Farm	Industrial
Tank Farm	Industrial
Tank Farm	Industrial
Tank Farm	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Manufacturing NEC	Industrial
Manufacturing NEC	Industrial
Manufacturing NEC	Industrial
Manufacturing NEC	Industrial
Manufacturing NEC	Industrial
Manufacturing NEC	Industrial

Special District	1
Special District	1
Privately-Owned Business	2
Privately-Owned Business	2
State Agency	1
State Agency	1
State Agency	1
Privately-Owned Business	1
Privately-Owned Business	1
City Agency	1
Special District	1
Special District	1
City Agency	1
City Agency	1
Special District	7
Special District	7
Special District	7
Special District	7
Special District	7
Special District	7
Special District	7
Special District	7
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2

3010 Winton	Hayward
3010 Winton	Hayward
23208 South Alameda Street	Carson
23208 South Alameda Street	Carson
12550 Jacaranda Avenue	Victorville
12550 Jacaranda Avenue	Victorville
12550 Jacaranda Avenue	Victorville
6475 Airport Road	Anderson
8400 Windsor Road	Windsor
8400 Windsor Road	Windsor
37700 Templin Highway	Castaic
37700 Templin Highway	Castaic
14150 Monarch Bay Drive	San Leandro
14150 Monarch Bay Drive	San Leandro
14150 Monarch Bay Drive	San Leandro
14150 Monarch Bay Drive	San Leandro
14150 Monarch Bay Drive	San Leandro
14150 Monarch Bay Drive	San Leandro
14150 Monarch Bay Drive	San Leandro
14150 Monarch Bay Drive	San Leandro
	Pacifica
	Pacifica
	Pacifica
	Pacifica
	Pacifica
961 La Paloma Avenue	Wilmington
961 La Paloma Avenue	Wilmington
961 La Paloma Avenue	Wilmington
961 La Paloma Avenue	Wilmington
961 La Paloma Avenue	Wilmington
5295 Martin Road	Westmorland
5295 Martin Road	Westmorland
5295 Martin Road	Westmorland
5295 Martin Road	Westmorland
5295 Martin Road	Westmorland
5295 Martin Road	Westmorland
5295 Martin Road	Westmorland
5295 Martin Road	Westmorland
5295 Martin Road	Westmorland
4000 Hwy 1	Morro Bay
4000 Hwy 1	Morro Bay
4000 Hwy 1	Morro Bay
4000 Hwy 1	Morro Bay
4000 Hwy 1	Morro Bay
4000 Hwy 1	Morro Bay

94545	Alameda			7999
94545	Alameda			7999
90745	Los Angeles	33.81361	-118.22889	2911
90745	Los Angeles	33.81361	-118.22889	2911
92392	San Bernardino	34.478985	-117.261427	921
92392	San Bernardino	34.478985	-117.261427	921
92392	San Bernardino	34.478985	-117.261427	921
				1311
				1311
96007	Shasta	40.4722	-122.294071	4952
95492	Sonoma	38.538307	-122.816771	4952
95492	Sonoma	38.538307	-122.816771	4952
91384	Los Angeles	34.58418	-118.67367	4911
91384	Los Angeles	34.58418	-118.67367	4911
94577	Alameda			4952
94577	Alameda			4952
94577	Alameda			4952
94577	Alameda			4952
94577	Alameda			4952
94577	Alameda			4952
94577	Alameda			4952
94577	Alameda			4952
94044	San Mateo	37.614722	-122.487778	4952
94044	San Mateo	37.614722	-122.487778	4952
94044	San Mateo	37.614722	-122.487778	4952
94044	San Mateo	37.614722	-122.487778	4952
94044	San Mateo	37.614722	-122.487778	4952
90744	Los Angeles	33.761367	-118.264088	5171
90744	Los Angeles	33.761367	-118.264088	5171
90744	Los Angeles	33.761367	-118.264088	5171
90744	Los Angeles	33.761367	-118.264088	5171
90744	Los Angeles	33.761367	-118.264088	5171
92281	Imperial	33.037306	-115.630083	4952
92281	Imperial	33.037306	-115.630083	4952
92281	Imperial	33.037306	-115.630083	4952
92281	Imperial	33.037306	-115.630083	4952
92281	Imperial	33.037306	-115.630083	4952
92281	Imperial	33.037306	-115.630083	4952
92281	Imperial	33.037306	-115.630083	4952
92281	Imperial	33.037306	-115.630083	4952
92281	Imperial	33.037306	-115.630083	4952
93442	San Luis Obispo			4612
93442	San Luis Obispo			4612
93442	San Luis Obispo			4612
93442	San Luis Obispo			4612
93442	San Luis Obispo			4612
93442	San Luis Obispo			4612

Amusement and Recreation Services, NEC	
Amusement and Recreation Services, NEC	
Petroleum Refining	2999
Petroleum Refining	2999
Fish Hatcheries and Preserves	
Fish Hatcheries and Preserves	
Fish Hatcheries and Preserves	
Crude Petroleum and Natural Gas	
Crude Petroleum and Natural Gas	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Electric Services	1629
Electric Services	1629
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Petroleum Bulk Stations and Terminals	
Petroleum Bulk Stations and Terminals	
Petroleum Bulk Stations and Terminals	
Petroleum Bulk Stations and Terminals	
Petroleum Bulk Stations and Terminals	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Crude Petroleum Pipelines	
Crude Petroleum Pipelines	
Crude Petroleum Pipelines	
Crude Petroleum Pipelines	
Crude Petroleum Pipelines	
Crude Petroleum Pipelines	

Products of Petroleum and Coal, NEC
Products of Petroleum and Coal, NEC

Heavy Construction, NEC
Heavy Construction, NEC

0.0001	1	B	N - POTW does not have EPA approved pretreatment prog.
0.0001	1	B	N - POTW does not have EPA approved pretreatment prog.
0.65	2	C	X - Facility is not a POTW
0.65	2	C	X - Facility is not a POTW
2	2	C	X - Facility is not a POTW
2	2	C	X - Facility is not a POTW
2	2	C	X - Facility is not a POTW
0.001	2	C	X - Facility is not a POTW
0.001	2	C	X - Facility is not a POTW
4	1	A	Y - POTW has EPA approved pretreatment program
2.25	1	A	N - POTW does not have EPA approved pretreatment prog.
2.25	1	A	N - POTW does not have EPA approved pretreatment prog.
393	2	B	X - Facility is not a POTW
393	2	B	X - Facility is not a POTW
107.8	1	A	Y - POTW has EPA approved pretreatment program
107.8	1	A	Y - POTW has EPA approved pretreatment program
107.8	1	A	Y - POTW has EPA approved pretreatment program
107.8	1	A	Y - POTW has EPA approved pretreatment program
107.8	1	A	Y - POTW has EPA approved pretreatment program
107.8	1	A	Y - POTW has EPA approved pretreatment program
107.8	1	A	Y - POTW has EPA approved pretreatment program
107.8	1	A	Y - POTW has EPA approved pretreatment program
4	1	A	N - POTW does not have EPA approved pretreatment prog.
4	1	A	N - POTW does not have EPA approved pretreatment prog.
4	1	A	N - POTW does not have EPA approved pretreatment prog.
4	1	A	N - POTW does not have EPA approved pretreatment prog.
4	1	A	N - POTW does not have EPA approved pretreatment prog.
2.7	3	C	X - Facility is not a POTW
2.7	3	C	X - Facility is not a POTW
2.7	3	C	X - Facility is not a POTW
2.7	3	C	X - Facility is not a POTW
2.7	3	C	X - Facility is not a POTW
0.5	2	B	N - POTW does not have EPA approved pretreatment prog.
0.5	2	B	N - POTW does not have EPA approved pretreatment prog.
0.5	2	B	N - POTW does not have EPA approved pretreatment prog.
0.5	2	B	N - POTW does not have EPA approved pretreatment prog.
0.5	2	B	N - POTW does not have EPA approved pretreatment prog.
0.5	2	B	N - POTW does not have EPA approved pretreatment prog.
0.5	2	B	N - POTW does not have EPA approved pretreatment prog.
0.5	2	B	N - POTW does not have EPA approved pretreatment prog.
0.5	2	B	N - POTW does not have EPA approved pretreatment prog.
0.21	2	B	X - Facility is not a POTW
0.21	2	B	X - Facility is not a POTW
0.21	2	B	X - Facility is not a POTW
0.21	2	B	X - Facility is not a POTW
0.21	2	B	X - Facility is not a POTW
0.21	2	B	X - Facility is not a POTW

Domestic wastewater	
Domestic wastewater	
Cooling water: Noncontact	Stormwater runoff
Cooling water: Noncontact	Stormwater runoff
Miscellaneous	
Miscellaneous	
Miscellaneous	
Domestic wastewater	Drilling brine waters
Domestic wastewater	Drilling brine waters
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Cooling water: Noncontact	Process waste, NEC
Cooling water: Noncontact	Process waste, NEC
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Miscellaneous	Stormwater runoff
Miscellaneous	Stormwater runoff
Miscellaneous	Stormwater runoff
Miscellaneous	Stormwater runoff
Miscellaneous	Stormwater runoff
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Miscellaneous	Stormwater runoff
Miscellaneous	Stormwater runoff
Miscellaneous	Stormwater runoff
Miscellaneous	Stormwater runoff
Miscellaneous	Stormwater runoff
Miscellaneous	Stormwater runoff

NPDMUNILRG	NPDESWW	1	2 019209001	381392	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019209001	381392	NPDES Permit
NPDINDSML	NPDESWW	1	4B192121002	381658	NPDES Permit
NPDINDSML	NPDESWW	1	4B192121002	381658	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	6B360812001	382132	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	6B360812001	382132	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	6B360812001	382132	NPDES Permit
NPDMUNIOTH	NPDESWW	1	8 302043001	382282	NPDES Permit
NPDMUNIOTH	NPDESWW	1	8 302043001	382282	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103004	382348	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B82037OSON	382410	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B82037OSON	382410	NPDES Permit
NPDINDLRG	NPDESWW	1	4A193500005	382500	NPDES Permit
NPDINDLRG	NPDESWW	1	4A193500005	382500	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019123001	382900	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019123001	382900	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019123001	382900	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019123001	382900	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019123001	382900	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019123001	382900	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019123001	382900	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019123001	382900	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417022002	382908	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417022002	382908	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417022002	382908	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417022002	382908	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417022002	382908	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192023002	382936	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192023002	382936	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192023002	382936	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192023002	382936	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192023002	382936	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130112012	382957	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130112012	382957	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130112012	382957	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130112012	382957	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130112012	382957	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130112012	382957	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130112012	382957	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130112012	382957	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130112012	382957	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	3 402005001	383025	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	3 402005001	383025	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	3 402005001	383025	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	3 402005001	383025	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	3 402005001	383025	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	3 402005001	383025	NPDES Permit

NPDES R2-2011-0058 for East Bay Regional Park District & Union SD - Hayward
NPDES R2-2011-0058 for East Bay Regional Park District & Union SD - Hayward
NPDES R4-2011-0190 for Tesoro Refining and Marketing Company LLC
NPDES R4-2011-0190 for Tesoro Refining and Marketing Company LLC
NPDES -Mojave River Fish Hatchery 10/12/2011
NPDES -Mojave River Fish Hatchery 10/12/2011
NPDES -Mojave River Fish Hatchery 10/12/2011
NPDES R8-2012-0022 for Dos Cuadras Offshore Res. LLC - Platform Eva
NPDES R8-2012-0022 for Dos Cuadras Offshore Res. LLC - Platform Eva
NPDES R5-2013-0043 Redding City Stillwater WWTP
NPDES R1-2013-0042 for Windsor Town WWTP
NPDES R1-2013-0042 for Windsor Town WWTP
NPDES R4-2013-0093 for Los Angeles City DWP
NPDES R4-2013-0093 for Los Angeles City DWP
NPDES R2-2012-0004 for EAST BAY DISCHARGERS AUTHORITY (EBDA)
NPDES R2-2012-0004 for EAST BAY DISCHARGERS AUTHORITY (EBDA)
NPDES R2-2012-0004 for EAST BAY DISCHARGERS AUTHORITY (EBDA)
NPDES R2-2012-0004 for EAST BAY DISCHARGERS AUTHORITY (EBDA)
NPDES R2-2012-0004 for EAST BAY DISCHARGERS AUTHORITY (EBDA)
NPDES R2-2012-0004 for EAST BAY DISCHARGERS AUTHORITY (EBDA)
NPDES R2-2012-0004 for EAST BAY DISCHARGERS AUTHORITY (EBDA)
NPDES R2-2012-0004 for EAST BAY DISCHARGERS AUTHORITY (EBDA)
NPDES R2-2012-0002 for PACIFICA, CITY OF
NPDES R2-2012-0002 for PACIFICA, CITY OF
NPDES R2-2012-0002 for PACIFICA, CITY OF
NPDES R2-2012-0002 for PACIFICA, CITY OF
NPDES R2-2012-0002 for PACIFICA, CITY OF
NPDES Permit R4-2013-0133 for Ultramar, Inc
NPDES Permit R4-2013-0133 for Ultramar, Inc
NPDES Permit R4-2013-0133 for Ultramar, Inc
NPDES Permit R4-2013-0133 for Ultramar, Inc
NPDES Permit R4-2013-0133 for Ultramar, Inc
NPDES R7-2012-0013 for Westmorland City
NPDES R7-2012-0013 for Westmorland City
NPDES R7-2012-0013 for Westmorland City
NPDES R7-2012-0013 for Westmorland City
NPDES R7-2012-0013 for Westmorland City
NPDES R7-2012-0013 for Westmorland City
NPDES R7-2012-0013 for Westmorland City
NPDES R7-2012-0013 for Westmorland City
NPDES R7-2012-0013 for Westmorland City
NPDES for Chevron Pipeline Co. Chevron Estero Marine Terminal (R3-2011-0219)
NPDES for Chevron Pipeline Co. Chevron Estero Marine Terminal (R3-2011-0219)
NPDES for Chevron Pipeline Co. Chevron Estero Marine Terminal (R3-2011-0219)
NPDES for Chevron Pipeline Co. Chevron Estero Marine Terminal (R3-2011-0219)
NPDES for Chevron Pipeline Co. Chevron Estero Marine Terminal (R3-2011-0219)
NPDES for Chevron Pipeline Co. Chevron Estero Marine Terminal (R3-2011-0219)

This Order reissues NPDES Permit CA 0038636 and renews / revises Order R2-2006-0031 for discharges from Hayward M
This Order reissues NPDES Permit CA 0038636 and renews / revises Order R2-2006-0031 for discharges from Hayward M

Reissuance of NPDES Permit, CA0038776, for Pacifica's POTW wastewater facility, the Calera Creek Water Recycling Plan
Reissuance of NPDES Permit, CA0038776, for Pacifica's POTW wastewater facility, the Calera Creek Water Recycling Plan
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Reissuance of NPDES Permit, CA0038776, for Pacifica's POTW wastewater facility, the Calera Creek Water Recycling Plan
Ultramar Marine Terminal Wilmington
Ultramar Marine Terminal Wilmington
Ultramar Marine Terminal Wilmington
Ultramar Marine Terminal Wilmington
Ultramar Marine Terminal Wilmington

	2	R2-2011-0058	CA0038636	CA0	Major	MUN	3 - User	N	
	2	R2-2011-0058	CA0038636	CA0	Major	MUN	3 - User	N	
	4	R4-2011-0190	CA0002020	CA0	Minor	OTH	N - No	N	0
	4	R4-2011-0190	CA0002020	CA0	Minor	OTH	N - No	N	0
6V		R6V-2011-0081	CA0102814	CA0	Minor	OTH	N - No	N	
6V		R6V-2011-0081	CA0102814	CA0	Minor	OTH	N - No	N	
6V		R6V-2011-0081	CA0102814	CA0	Minor	OTH	N - No	N	
	8	R8-2012-0022	CA0105996	CA0	Minor	OTH	N - No	N	
	8	R8-2012-0022	CA0105996	CA0	Minor	OTH	N - No	N	
5R		R5-2013-0043	CA0082589	CA0	Major	MUN	N - No	N	
	1	R1-2013-0042	CA0023345	CA0	Major	OTH	2 - Producer-User	N	0
	1	R1-2013-0042	CA0023345	CA0	Major	OTH	2 - Producer-User	N	0
	4	R4-2013-0093	CA0055824	CA0	Major	OTH	N - No	N	4210.8
	4	R4-2013-0093	CA0055824	CA0	Major	OTH	N - No	N	4210.8
	2	R2-2012-0004	CA0037869	CA0	Major	MUN	N - No	N	
	2	R2-2012-0004	CA0037869	CA0	Major	MUN	N - No	N	
	2	R2-2012-0004	CA0037869	CA0	Major	MUN	N - No	N	
	2	R2-2012-0004	CA0037869	CA0	Major	MUN	N - No	N	
	2	R2-2012-0004	CA0037869	CA0	Major	MUN	N - No	N	
	2	R2-2012-0004	CA0037869	CA0	Major	MUN	N - No	N	
	2	R2-2012-0004	CA0037869	CA0	Major	MUN	N - No	N	
	2	R2-2012-0004	CA0037869	CA0	Major	MUN	N - No	N	
	2	R2-2012-0002	CA0038776	CA0	Major	MUN	2 - Producer-User	N	
	2	R2-2012-0002	CA0038776	CA0	Major	MUN	2 - Producer-User	N	
	2	R2-2012-0002	CA0038776	CA0	Major	MUN	2 - Producer-User	N	
	2	R2-2012-0002	CA0038776	CA0	Major	MUN	2 - Producer-User	N	
	2	R2-2012-0002	CA0038776	CA0	Major	MUN	2 - Producer-User	N	
	4	R4-2013-0133	CA0055719	CA0	Minor	OTH	N - No	N	18010
	4	R4-2013-0133	CA0055719	CA0	Minor	OTH	N - No	N	18010
	4	R4-2013-0133	CA0055719	CA0	Minor	OTH	N - No	N	18010
	4	R4-2013-0133	CA0055719	CA0	Minor	OTH	N - No	N	18010
	4	R4-2013-0133	CA0055719	CA0	Minor	OTH	N - No	N	18010
	7	R7-2012-0013	CA0105007	CA0	Minor	MUN	N - No	N	
	7	R7-2012-0013	CA0105007	CA0	Minor	MUN	N - No	N	
	7	R7-2012-0013	CA0105007	CA0	Minor	MUN	N - No	N	
	7	R7-2012-0013	CA0105007	CA0	Minor	MUN	N - No	N	
	7	R7-2012-0013	CA0105007	CA0	Minor	MUN	N - No	N	
	7	R7-2012-0013	CA0105007	CA0	Minor	MUN	N - No	N	
	7	R7-2012-0013	CA0105007	CA0	Minor	MUN	N - No	N	
	7	R7-2012-0013	CA0105007	CA0	Minor	MUN	N - No	N	
	7	R7-2012-0013	CA0105007	CA0	Minor	MUN	N - No	N	
	3	R3-2011-0219	CA0001465	CA0	Minor	OTH	N - No	N	
	3	R3-2011-0219	CA0001465	CA0	Minor	OTH	N - No	N	
	3	R3-2011-0219	CA0001465	CA0	Minor	OTH	N - No	N	
	3	R3-2011-0219	CA0001465	CA0	Minor	OTH	N - No	N	
	3	R3-2011-0219	CA0001465	CA0	Minor	OTH	N - No	N	
	3	R3-2011-0219	CA0001465	CA0	Minor	OTH	N - No	N	

Active	9/16/2011	11/1/2011	10/31/2016	9/14/2011	
Active	9/16/2011	11/1/2011	10/31/2016	9/14/2011	
Active	5/18/2016	1/7/2012	11/10/2016	12/8/2011	
Active	5/18/2016	1/7/2012	11/10/2016	12/8/2011	
Active	3/13/2014	10/12/2011	10/12/2016	10/12/2011	
Active	3/13/2014	10/12/2011	10/12/2016	10/12/2011	
Active	3/13/2014	10/12/2011	10/12/2016	10/12/2011	
Active	11/1/2012	11/1/2012	11/1/2017	10/26/2012	
Active	11/1/2012	11/1/2012	11/1/2017	10/26/2012	
Active	12/7/2015	7/19/2013	7/1/2018	5/30/2013	5/30/2013
Active	12/2/2013	2/1/2014	1/31/2019	11/21/2013	
Active	12/2/2013	2/1/2014	1/31/2019	11/21/2013	
Active	1/13/2014	7/26/2013	7/26/2018	6/6/2013	
Active	1/13/2014	7/26/2013	7/26/2018	6/6/2013	
Active	5/22/2014	3/1/2012	2/28/2017	1/18/2012	
Active	5/22/2014	3/1/2012	2/28/2017	1/18/2012	
Active	5/22/2014	3/1/2012	2/28/2017	1/18/2012	
Active	5/22/2014	3/1/2012	2/28/2017	1/18/2012	
Active	5/22/2014	3/1/2012	2/28/2017	1/18/2012	
Active	5/22/2014	3/1/2012	2/28/2017	1/18/2012	
Active	5/22/2014	3/1/2012	2/28/2017	1/18/2012	
Active	5/22/2014	3/1/2012	2/28/2017	1/18/2012	
Active	3/19/2012	3/1/2012	2/28/2017	1/18/2012	
Active	3/19/2012	3/1/2012	2/28/2017	1/18/2012	
Active	3/19/2012	3/1/2012	2/28/2017	1/18/2012	
Active	3/19/2012	3/1/2012	2/28/2017	1/18/2012	
Active	3/19/2012	3/1/2012	2/28/2017	1/18/2012	
Active	1/14/2014	11/1/2013	11/1/2018	9/12/2013	
Active	1/14/2014	11/1/2013	11/1/2018	9/12/2013	
Active	1/14/2014	11/1/2013	11/1/2018	9/12/2013	
Active	1/14/2014	11/1/2013	11/1/2018	9/12/2013	
Active	1/14/2014	11/1/2013	11/1/2018	9/12/2013	
Active	9/27/2012	10/1/2012	9/30/2017	9/20/2012	
Active	9/27/2012	10/1/2012	9/30/2017	9/20/2012	
Active	9/27/2012	10/1/2012	9/30/2017	9/20/2012	
Active	9/27/2012	10/1/2012	9/30/2017	9/20/2012	
Active	9/27/2012	10/1/2012	9/30/2017	9/20/2012	
Active	9/27/2012	10/1/2012	9/30/2017	9/20/2012	
Active	9/27/2012	10/1/2012	9/30/2017	9/20/2012	
Active	9/27/2012	10/1/2012	9/30/2017	9/20/2012	
Active	9/27/2012	10/1/2012	9/30/2017	9/20/2012	
Active	3/25/2016	1/13/2012	1/13/2017	12/1/2011	
Active	3/25/2016	1/13/2012	1/13/2017	12/1/2011	
Active	3/25/2016	1/13/2012	1/13/2017	12/1/2011	
Active	3/25/2016	1/13/2012	1/13/2017	12/1/2011	
Active	3/25/2016	1/13/2012	1/13/2017	12/1/2011	
Active	3/25/2016	1/13/2012	1/13/2017	12/1/2011	

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66 - NPDES Based on Flow	James Parrish	1
66 - NPDES Based on Flow	James Parrish	1
66 - NPDES Based on Flow	Jim Covin	1
66 - NPDES Based on Flow	Jim Covin	1
61 - Require treatment to meet non priority limit Category 2	Eric Taxer	1
61 - Require treatment to meet non priority limit Category 2	Eric Taxer	1
61 - Require treatment to meet non priority limit Category 2	Eric Taxer	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	James Parrish	1
66 - NPDES Based on Flow	James Parrish	1
66 - NPDES Based on Flow	James Parrish	1
66 - NPDES Based on Flow	James Parrish	1
66 - NPDES Based on Flow	James Parrish	1
66 - NPDES Based on Flow	James Parrish	1
66 - NPDES Based on Flow	James Parrish	1
66 - NPDES Based on Flow	James Parrish	1
66 - NPDES Based on Flow	Marcia Liao	1
66 - NPDES Based on Flow	Marcia Liao	1
66 - NPDES Based on Flow	Marcia Liao	1
66 - NPDES Based on Flow	Marcia Liao	1
66 - NPDES Based on Flow	Marcia Liao	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1

1	991556	MONNPDES
1	991555	MONNPDES
1	841436	MONNPDES
1	841437	MONNPDES
1	857362	MONRPT
1	857342	MONRPT
1	857341	MONRPT
1	1080049	MONRPT
1	1080050	MONRPT
1	1411303	MONNPDES
1	1632092	MONNPDES
1	1632093	MONNPDES
1	1313231	MONNPDES
1	1313230	MONNPDES
1	1183353	MONNPDES
1	1183352	MONNPDES
1	1183351	MONNPDES
1	1183350	MONNPDES
1	1183349	MONNPDES
1	1183348	MONNPDES
1	1183355	MONNPDES
1	1183354	MONNPDES
1	958955	MONNPDES
1	958957	MONNPDES
1	958958	MONNPDES
1	958959	MONNPDES
1	958960	MONNPDES
1	1383280	MONNPDES
1	1383281	MONNPDES
1	1383282	MONNPDES
1	1383283	MONNPDES
1	1383284	MONNPDES
1	1031014	MONNPDES
1	1030995	MONNPDES
1	1030996	MONNPDES
1	1031000	MONNPDES
1	1031001	MONNPDES
1	1031002	MONNPDES
1	1031003	MONNPDES
1	1031004	MONNPDES
1	1031005	MONNPDES
1	881980	MONNPDES
1	881982	MONNPDES
1	881983	MONNPDES
1	881994	MONNPDES
1	881995	MONNPDES
1	881996	MONNPDES

Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Annual SMR (MONRPT) report for 2015	1/1/2015
Quarterly SMR (MONRPT) report for Q1 2016	1/1/2016
Quarterly SMR (MONRPT) report for Q4 2015	10/1/2015
Quarterly SMR (MONRPT) report for Q4 2015	10/1/2015
Quarterly SMR (MONRPT) report for Q1 2016	1/1/2016
Monthly SMR (MONNPDES) report for July 2015	7/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for May 2016	5/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for September 2015	9/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Annual SMR (MONNPDES) report for 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q1 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q2 2015	4/1/2015
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Semi-Annual SMR (MONNPDES) report for H2 2015	7/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016

12/31/2015	Submitted		N	1/30/2016	1/29/2016	2/8/2016	James Parrish
11/30/2015	Submitted		N	12/30/2015	12/30/2015	1/21/2016	James Parrish
12/31/2015	Submitted		N	2/1/2016	1/24/2016	1/27/2016	Jim Covin
3/31/2016	Submitted		N	5/1/2016	4/28/2016	5/6/2016	Jim Covin
12/31/2015	Submitted		N	2/1/2016	1/29/2016	2/11/2016	William Chen
3/31/2016	Submitted		N	5/1/2016	4/28/2016	5/2/2016	William Chen
12/31/2015	Submitted		N	2/1/2016	1/26/2016	2/11/2016	William Chen
12/31/2015	Submitted		N	1/31/2016	1/7/2016	2/8/2016	Najah Amin
3/31/2016	Submitted		N	4/30/2016	4/26/2016	5/17/2016	Najah Amin
7/31/2015	Submitted		N	9/1/2015	9/1/2015	3/23/2016	Stacy S Gotham
12/31/2015	Submitted		N	2/1/2016	1/28/2016	1/28/2016	Justin C. McSmith
1/31/2016	Submitted		N	3/1/2016	2/23/2016	2/23/2016	Justin C. McSmith
3/31/2016	Submitted	Past Due	Y	5/1/2016	5/2/2016	6/3/2016	Andrew Choi
12/31/2015	Submitted		N	2/1/2016	2/1/2016	6/2/2016	Andrew Choi
3/31/2016	Submitted		N	4/30/2016	4/28/2016	5/27/2016	James Parrish
2/29/2016	Submitted		N	3/30/2016	3/24/2016	4/18/2016	James Parrish
1/31/2016	Submitted		N	3/2/2016	2/25/2016	4/18/2016	James Parrish
12/31/2015	Submitted		N	2/1/2016	1/29/2016	2/11/2016	James Parrish
12/31/2015	Submitted		N	1/30/2016	1/29/2016	2/11/2016	James Parrish
11/30/2015	Submitted		N	12/30/2015	12/28/2015	1/21/2016	James Parrish
5/31/2016	Submitted		N	6/30/2016	6/29/2016	6/30/2016	James Parrish
4/30/2016	Submitted		N	5/30/2016	5/26/2016	5/27/2016	James Parrish
9/30/2015	Submitted		Y	10/30/2015	8/4/2016	2/29/2016	Marcia Liao
11/30/2015	Submitted		Y	12/30/2015	8/4/2016	2/29/2016	Marcia Liao
12/31/2015	Submitted		Y	1/30/2016	8/4/2016	2/29/2016	Marcia Liao
12/31/2015	Submitted		N	2/1/2016	1/29/2016	2/29/2016	Marcia Liao
1/31/2016	Submitted		N	3/2/2016	2/26/2016	2/29/2016	Marcia Liao
12/31/2015	Submitted		N	2/1/2016	1/25/2016	3/25/2016	Bobbi Valencia
3/31/2015	Submitted		N	5/1/2015	4/13/2015	3/25/2016	Bobbi Valencia
6/30/2015	Submitted		N	8/1/2015	7/16/2015	3/25/2016	Bobbi Valencia
9/30/2015	Submitted		N	11/1/2015	10/14/2015	3/25/2016	Bobbi Valencia
12/31/2015	Submitted		N	2/1/2016	1/25/2016	3/25/2016	Bobbi Valencia
3/31/2016	Submitted		N	5/1/2016	3/30/2016	4/5/2016	Jose Figueroa-Acevedo
11/30/2015	Submitted		N	1/1/2016	12/31/2015	1/5/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted		N	2/1/2016	2/1/2016	2/4/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted		N	2/1/2016	12/31/2015	1/5/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted		N	2/1/2016	2/1/2016	2/4/2016	Jose Figueroa-Acevedo
1/31/2016	Submitted		N	3/1/2016	3/1/2016	3/22/2016	Jose Figueroa-Acevedo
2/29/2016	Submitted		N	4/1/2016	3/30/2016	4/5/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted		N	5/1/2016	4/29/2016	6/7/2016	Jose Figueroa-Acevedo
4/30/2016	Submitted		N	6/1/2016	6/1/2016	6/7/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted		N	1/30/2016	1/25/2016	3/3/2016	Katie DiSimone
12/31/2015	Submitted		N	2/1/2016	1/25/2016	3/3/2016	Katie DiSimone
12/31/2015	Submitted		N	1/30/2016	1/25/2016	3/3/2016	Katie DiSimone
11/30/2015	Submitted		N	1/1/2016	12/17/2015	3/3/2016	Katie DiSimone
12/31/2015	Submitted		N	2/1/2016	1/25/2016	3/3/2016	Katie DiSimone
3/31/2016	Submitted		N	4/30/2016	4/23/2016	5/26/2016	Katie DiSimone

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279	9
218	7
187	6

No discharge.
No discharge.

No violations detected at this time.
No violations detected at this time.
Note pH incident.
Sent permittee an email about reporting units issue.
Discharged to Mark West Creek 1/07/2016 to 1/31/2016.

Complete
No Discharge
No Discharge
No Discharge
No discharge
No violations reported
No violations reported
no violations reported
no violations reported
No violations reported
No violations reported
No violations reported
No violations reported
No violations reported

Level II	216		Y	8/1/2012
Level II	225		Y	8/1/2012
Level II			Y	2/1/2013
Level II			Y	2/1/2013
Level II			Y	
Level II			Y	
Level II	55		Y	
Level II	98		Y	10/1/2012
Level II	97		Y	10/1/2012
Level II	515	2	Y	6/1/2013
Level II	494		Y	
Level II	695		Y	
Level II	618	11	Y	
Level II	1282	20	Y	
Level II	1260		Y	5/1/2011
Level II	2239		Y	5/1/2011
Level II	1220		Y	5/1/2011
Level II			Y	5/1/2011
Level II	1242		Y	5/1/2011
Level II	1187		Y	5/1/2011
Level II	1272		Y	5/1/2011
Level II	1184		Y	5/1/2011
Level II	313		Y	8/1/2011
Level II	346		Y	8/1/2011
Level II	320		Y	8/1/2011
Level II			Y	8/1/2011
Level II	342		Y	8/1/2011
Level II			Y	11/1/2012
Level II			Y	11/1/2012
Level II			Y	11/1/2012
Level II			Y	11/1/2012
Level II			Y	11/1/2012
Level II	8		Y	6/1/2011
Level II	111		Y	6/1/2011
Level II	116		Y	6/1/2011
Level II	8		Y	6/1/2011
Level II	284		Y	6/1/2011
Level II	113		Y	6/1/2011
Level II	109		Y	6/1/2011
Level II	116		Y	6/1/2011
Level II	111		Y	6/1/2011
Level II			Y	1/1/2005
Level II			Y	1/1/2005
Level II			Y	1/1/2005
Level II			Y	1/1/2005
Level II			Y	1/1/2005
Level II			Y	1/1/2005

		3	214239	1
		3	214239	1
		3	214239	1
		3	214239	1
		2	270006	1
		2	270006	1
		2	270006	1
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		2	270006	1
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		2	213875	1
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		2	213875	1
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		2	213875	1
		2	213875	1
5R			256964	1
5R			256964	1
5R			256964	1
5R			256964	1
5R			256964	1
5R			256964	1
5R			256964	1
5R			256964	1
5R			256964	1
		7	256217	1
		7	256217	1
		7	256217	1
		7	256217	1
		7	256217	1
		7	256217	1
		7	256217	1
		7	239975	1
		7	239975	1
		7	239975	1
		7	239975	1
		7	239975	1
5R			214800	1
5R			214800	1
5R			214800	1
5R			214800	1
5R			214800	1
5R			214800	1
5R			214800	1
5R			214800	1

NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDESWW	NPDESWW	3
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NPDESWW	NPDESWW	2

Chevron Estero Marine Terminal
Chevron Estero Marine Terminal
Chevron Estero Marine Terminal
Chevron Estero Marine Terminal
Vallejo SFCD WWTP
Vallejo SFCD WWTP
Vallejo SFCD WWTP
Vallejo SFCD WWTP
Vallejo SFCD WWTP
Vallejo SFCD WWTP
Vallejo SFCD WWTP
Central Contra Costa SD WWTP
Central Contra Costa SD WWTP
Central Contra Costa SD WWTP
Central Contra Costa SD WWTP
Central Contra Costa SD WWTP
Central Contra Costa SD WWTP
Central Contra Costa SD WWTP
Sierra Pacific Industries Burney Division
Sierra Pacific Industries Burney Division
Sierra Pacific Industries Burney Division
Sierra Pacific Industries Burney Division
Sierra Pacific Industries Burney Division
Sierra Pacific Industries Burney Division
Sierra Pacific Industries Burney Division
Sierra Pacific Industries Burney Division
Sierra Pacific Industries Burney Division
Seeley CWD WWTP
Seeley CWD WWTP
Seeley CWD WWTP
Seeley CWD WWTP
Seeley CWD WWTP
Seeley CWD WWTP
Seeley CWD WWTP
McCabe USD WWTP
McCabe USD WWTP
McCabe USD WWTP
McCabe USD WWTP
McCabe USD WWTP
Clear Creek WTP
Clear Creek WTP
Clear Creek WTP
Clear Creek WTP
Clear Creek WTP
Clear Creek WTP
Clear Creek WTP
Clear Creek WTP

Chevron Environmental Management Company Morro Bay
Chevron Environmental Management Company Morro Bay
Chevron Environmental Management Company Morro Bay
Chevron Environmental Management Company Morro Bay
Vallejo San & Flood Control District
Vallejo San & Flood Control District
Vallejo San & Flood Control District
Vallejo San & Flood Control District
Vallejo San & Flood Control District
Vallejo San & Flood Control District
Vallejo San & Flood Control District
Central Contra Costa Sanitary District
Central Contra Costa Sanitary District
Central Contra Costa Sanitary District
Central Contra Costa Sanitary District
Central Contra Costa Sanitary District
Central Contra Costa Sanitary District
Central Contra Costa Sanitary District
Sierra Pacific Industries Burney
Sierra Pacific Industries Burney
Sierra Pacific Industries Burney
Sierra Pacific Industries Burney
Sierra Pacific Industries Burney
Sierra Pacific Industries Burney
Sierra Pacific Industries Burney
Sierra Pacific Industries Burney
Sierra Pacific Industries Burney
Seeley Cnty WD
Seeley Cnty WD
Seeley Cnty WD
Seeley Cnty WD
Seeley Cnty WD
Seeley Cnty WD
Seeley Cnty WD
McCabe USD
McCabe USD
McCabe USD
McCabe USD
McCabe USD
Clear Creek CSD
Clear Creek CSD
Clear Creek CSD
Clear Creek CSD
Clear Creek CSD
Clear Creek CSD
Clear Creek CSD
Clear Creek CSD

Manufacturing NEC	Industrial
Manufacturing NEC	Industrial
Manufacturing NEC	Industrial
Manufacturing NEC	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Saw Mill	Industrial
Saw Mill	Industrial
Saw Mill	Industrial
Saw Mill	Industrial
Saw Mill	Industrial
Saw Mill	Industrial
Saw Mill	Industrial
Saw Mill	Industrial
Saw Mill	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	All other facilities
Water Treatment Plant	All other facilities
Water Treatment Plant	All other facilities
Water Treatment Plant	All other facilities
Water Treatment Plant	All other facilities
Water Treatment Plant	All other facilities
Water Treatment Plant	All other facilities
Water Treatment Plant	All other facilities

Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
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Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1

4000 Hwy 1	Morro Bay
4000 Hwy 1	Morro Bay
4000 Hwy 1	Morro Bay
4000 Hwy 1	Morro Bay
450 Ryder Street	Vallejo
450 Ryder Street	Vallejo
450 Ryder Street	Vallejo
450 Ryder Street	Vallejo
450 Ryder Street	Vallejo
450 Ryder Street	Vallejo
450 Ryder Street	Vallejo
5019 Imhoff	Martinez
5019 Imhoff	Martinez
5019 Imhoff	Martinez
5019 Imhoff	Martinez
5019 Imhoff	Martinez
5019 Imhoff	Martinez
5019 Imhoff	Martinez
36336 Hwy 299E	Burney
36336 Hwy 299E	Burney
36336 Hwy 299E	Burney
36336 Hwy 299E	Burney
36336 Hwy 299E	Burney
36336 Hwy 299E	Burney
36336 Hwy 299E	Burney
36336 Hwy 299E	Burney
36336 Hwy 299E	Burney
121 West 5th Street	Seeley
121 West 5th Street	Seeley
121 West 5th Street	Seeley
121 West 5th Street	Seeley
121 West 5th Street	Seeley
121 West 5th Street	Seeley
121 West 5th Street	Seeley
701 West McCabe Road	El Centro
701 West McCabe Road	El Centro
701 West McCabe Road	El Centro
701 West McCabe Road	El Centro
701 West McCabe Road	El Centro
2200 Metz Road	Anderson
2200 Metz Road	Anderson
2200 Metz Road	Anderson
2200 Metz Road	Anderson
2200 Metz Road	Anderson
2200 Metz Road	Anderson
2200 Metz Road	Anderson
2200 Metz Road	Anderson

93442	San Luis Obispo			4612
93442	San Luis Obispo			4612
93442	San Luis Obispo			4612
93442	San Luis Obispo			4612
94590	Solano	38.091264	-122.251126	4952
94590	Solano	38.091264	-122.251126	4952
94590	Solano	38.091264	-122.251126	4952
94590	Solano	38.091264	-122.251126	4952
94590	Solano	38.091264	-122.251126	4952
94590	Solano	38.091264	-122.251126	4952
94590	Solano	38.091264	-122.251126	4952
94553	Contra Costa	38.000327	-122.068798	4952
94553	Contra Costa	38.000327	-122.068798	4952
94553	Contra Costa	38.000327	-122.068798	4952
94553	Contra Costa	38.000327	-122.068798	4952
94553	Contra Costa	38.000327	-122.068798	4952
94553	Contra Costa	38.000327	-122.068798	4952
94553	Contra Costa	38.000327	-122.068798	4952
96013	Shasta	40.875	-121.695833	4911
96013	Shasta	40.875	-121.695833	4911
96013	Shasta	40.875	-121.695833	4911
96013	Shasta	40.875	-121.695833	4911
96013	Shasta	40.875	-121.695833	4911
96013	Shasta	40.875	-121.695833	4911
96013	Shasta	40.875	-121.695833	4911
96013	Shasta	40.875	-121.695833	4911
96013	Shasta	40.875	-121.695833	4911
92250	Imperial	32.79341	-115.69882	4952
92250	Imperial	32.79341	-115.69882	4952
92250	Imperial	32.79341	-115.69882	4952
92250	Imperial	32.79341	-115.69882	4952
92250	Imperial	32.79341	-115.69882	4952
92250	Imperial	32.79341	-115.69882	4952
92250	Imperial	32.79341	-115.69882	4952
92243	Imperial	32.751944	-115.594278	8211
92243	Imperial	32.751944	-115.594278	8211
92243	Imperial	32.751944	-115.594278	8211
92243	Imperial	32.751944	-115.594278	8211
92243	Imperial	32.751944	-115.594278	8211
96007	Shasta	40.598056	-122.538056	4941
96007	Shasta	40.598056	-122.538056	4941
96007	Shasta	40.598056	-122.538056	4941
96007	Shasta	40.598056	-122.538056	4941
96007	Shasta	40.598056	-122.538056	4941
96007	Shasta	40.598056	-122.538056	4941
96007	Shasta	40.598056	-122.538056	4941
96007	Shasta	40.598056	-122.538056	4941

Crude Petroleum Pipelines	
Crude Petroleum Pipelines	
Crude Petroleum Pipelines	
Crude Petroleum Pipelines	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Electric Services	2421
Electric Services	2421
Electric Services	2421
Electric Services	2421
Electric Services	2421
Electric Services	2421
Electric Services	2421
Electric Services	2421
Electric Services	2421
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Elementary and Secondary Schools	
Elementary and Secondary Schools	
Elementary and Secondary Schools	
Elementary and Secondary Schools	
Elementary and Secondary Schools	
Water Supply	
Water Supply	
Water Supply	
Water Supply	
Water Supply	
Water Supply	
Water Supply	

Sawmills and Planing Mills, General
Sawmills and Planing Mills, General
Sawmills and Planing Mills, General
Sawmills and Planing Mills, General
Sawmills and Planing Mills, General
Sawmills and Planing Mills, General
Sawmills and Planing Mills, General
Sawmills and Planing Mills, General
Sawmills and Planing Mills, General

22132 Sewage Treatment Facilities
22132 Sewage Treatment Facilities
22132 Sewage Treatment Facilities
22132 Sewage Treatment Facilities
22132 Sewage Treatment Facilities
22132 Sewage Treatment Facilities
22132 Sewage Treatment Facilities

0.21	2	B	X - Facility is not a POTW
0.21	2	B	X - Facility is not a POTW
0.21	2	B	X - Facility is not a POTW
0.21	2	B	X - Facility is not a POTW
15.5	1	A	Y - POTW has EPA approved pretreatment program
15.5	1	A	Y - POTW has EPA approved pretreatment program
15.5	1	A	Y - POTW has EPA approved pretreatment program
15.5	1	A	Y - POTW has EPA approved pretreatment program
15.5	1	A	Y - POTW has EPA approved pretreatment program
15.5	1	A	Y - POTW has EPA approved pretreatment program
15.5	1	A	Y - POTW has EPA approved pretreatment program
53.8	1	A	Y - POTW has EPA approved pretreatment program
53.8	1	A	Y - POTW has EPA approved pretreatment program
53.8	1	A	Y - POTW has EPA approved pretreatment program
53.8	1	A	Y - POTW has EPA approved pretreatment program
53.8	1	A	Y - POTW has EPA approved pretreatment program
53.8	1	A	Y - POTW has EPA approved pretreatment program
53.8	1	A	Y - POTW has EPA approved pretreatment program
	2	A	
	2	A	
	2	A	
	2	A	
	2	A	
	2	A	
	2	A	
	2	A	
	2	A	
0.2	2	B	N - POTW does not have EPA approved pretreatment prog.
0.2	2	B	N - POTW does not have EPA approved pretreatment prog.
0.2	2	B	N - POTW does not have EPA approved pretreatment prog.
0.2	2	B	N - POTW does not have EPA approved pretreatment prog.
0.2	2	B	N - POTW does not have EPA approved pretreatment prog.
0.2	2	B	N - POTW does not have EPA approved pretreatment prog.
0.2	2	B	N - POTW does not have EPA approved pretreatment prog.
0.015	3	B	X - Facility is not a POTW
0.015	3	B	X - Facility is not a POTW
0.015	3	B	X - Facility is not a POTW
0.015	3	B	X - Facility is not a POTW
0.015	3	B	X - Facility is not a POTW
0.16	3	B	X - Facility is not a POTW
0.16	3	B	X - Facility is not a POTW
0.16	3	B	X - Facility is not a POTW
0.16	3	B	X - Facility is not a POTW
0.16	3	B	X - Facility is not a POTW
0.16	3	B	X - Facility is not a POTW
0.16	3	B	X - Facility is not a POTW
0.16	3	B	X - Facility is not a POTW

Miscellaneous	Stormwater runoff
Miscellaneous	Stormwater runoff
Miscellaneous	Stormwater runoff
Miscellaneous	Stormwater runoff
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
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Domestic wastewater	
Miscellaneous	
Miscellaneous	
Miscellaneous	
Miscellaneous	
Miscellaneous	
Miscellaneous	
Miscellaneous	
Miscellaneous	

NPDNONMUNIPRCS	NPDESWW	1	3 402005001	383025	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	3 402005001	383025	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	3 402005001	383025	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	3 402005001	383025	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 482012001	383096	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 482012001	383096	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 482012001	383096	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 482012001	383096	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 482012001	383096	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 482012001	383096	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 482012001	383096	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071008001	383409	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071008001	383409	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071008001	383409	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071008001	383409	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071008001	383409	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071008001	383409	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071008001	383409	NPDES Permit
NPDINDSML	NPDESWW	1	5A452015001	383415	NPDES Permit
NPDINDSML	NPDESWW	1	5A452015001	383415	NPDES Permit
NPDINDSML	NPDESWW	1	5A452015001	383415	NPDES Permit
NPDINDSML	NPDESWW	1	5A452015001	383415	NPDES Permit
NPDINDSML	NPDESWW	1	5A452015001	383415	NPDES Permit
NPDINDSML	NPDESWW	1	5A452015001	383415	NPDES Permit
NPDINDSML	NPDESWW	1	5A452015001	383415	NPDES Permit
NPDINDSML	NPDESWW	1	5A452015001	383415	NPDES Permit
NPDINDSML	NPDESWW	1	5A452015001	383415	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130111013	383699	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130111013	383699	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130111013	383699	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130111013	383699	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130111013	383699	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130111013	383699	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130111013	383699	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130114011	383760	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130114011	383760	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130114011	383760	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130114011	383760	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130114011	383760	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450120001	384204	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450120001	384204	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450120001	384204	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450120001	384204	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450120001	384204	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450120001	384204	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450120001	384204	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450120001	384204	NPDES Permit

NPDES for Chevron Pipeline Co. Chevron Estero Marine Terminal (R3-2011-0219)
NPDES for Chevron Pipeline Co. Chevron Estero Marine Terminal (R3-2011-0219)
NPDES for Chevron Pipeline Co. Chevron Estero Marine Terminal (R3-2011-0219)
NPDES for Chevron Pipeline Co. Chevron Estero Marine Terminal (R3-2011-0219)
NPDES R2-2012-0017 for VALLEJO SAN AND FLOOD CONT DIS
NPDES R2-2012-0017 for VALLEJO SAN AND FLOOD CONT DIS
NPDES R2-2012-0017 for VALLEJO SAN AND FLOOD CONT DIS
NPDES R2-2012-0017 for VALLEJO SAN AND FLOOD CONT DIS
NPDES R2-2012-0017 for VALLEJO SAN AND FLOOD CONT DIS
NPDES R2-2012-0017 for VALLEJO SAN AND FLOOD CONT DIS
NPDES R2-2012-0017 for VALLEJO SAN AND FLOOD CONT DIS
NPDES R2-2012-0016 for Central Contra Costa Sanitary District
NPDES R2-2012-0016 for Central Contra Costa Sanitary District
NPDES R2-2012-0016 for Central Contra Costa Sanitary District
NPDES R2-2012-0016 for Central Contra Costa Sanitary District
NPDES R2-2012-0016 for Central Contra Costa Sanitary District
NPDES R2-2012-0016 for Central Contra Costa Sanitary District
NPDES R2-2012-0016 for Central Contra Costa Sanitary District
NPDES R5-2015-0071 for Sierra Pacific Industries Burney
NPDES R5-2015-0071 for Sierra Pacific Industries Burney
NPDES R5-2015-0071 for Sierra Pacific Industries Burney
NPDES R5-2015-0071 for Sierra Pacific Industries Burney
NPDES R5-2015-0071 for Sierra Pacific Industries Burney
NPDES R5-2015-0071 for Sierra Pacific Industries Burney
NPDES R5-2015-0071 for Sierra Pacific Industries Burney
NPDES R5-2015-0071 for Sierra Pacific Industries Burney
NPDES R5-2015-0071 for Sierra Pacific Industries Burney
NPDES R7-2012-0011 for Seeley Cnty WD
NPDES R7-2012-0011 for Seeley Cnty WD
NPDES R7-2012-0011 for Seeley Cnty WD
NPDES R7-2012-0011 for Seeley Cnty WD
NPDES R7-2012-0011 for Seeley Cnty WD
NPDES R7-2012-0011 for Seeley Cnty WD
NPDES R7-2012-0011 for Seeley Cnty WD
NPDES R7-2012-0012 for McCabe USD
NPDES R7-2012-0012 for McCabe USD
NPDES R7-2012-0012 for McCabe USD
NPDES R7-2012-0012 for McCabe USD
NPDES R7-2012-0012 for McCabe USD
NPDES R5-2012-0016 for Clear Creek CSD WTP
NPDES R5-2012-0016 for Clear Creek CSD WTP
NPDES R5-2012-0016 for Clear Creek CSD WTP
NPDES R5-2012-0016 for Clear Creek CSD WTP
NPDES R5-2012-0016 for Clear Creek CSD WTP
NPDES R5-2012-0016 for Clear Creek CSD WTP
NPDES R5-2012-0016 for Clear Creek CSD WTP
NPDES R5-2012-0016 for Clear Creek CSD WTP

Reissued NPDES permit (#CA0037699) for the Vallejo Sanitation and Flood Control District WWTP and collection system
Reissued NPDES permit (#CA0037699) for the Vallejo Sanitation and Flood Control District WWTP and collection system
Reissued NPDES permit (#CA0037699) for the Vallejo Sanitation and Flood Control District WWTP and collection system
Reissued NPDES permit (#CA0037699) for the Vallejo Sanitation and Flood Control District WWTP and collection system
Reissued NPDES permit (#CA0037699) for the Vallejo Sanitation and Flood Control District WWTP and collection system
Reissued NPDES permit (#CA0037699) for the Vallejo Sanitation and Flood Control District WWTP and collection system
Reissued NPDES permit (#CA0037699) for the Vallejo Sanitation and Flood Control District WWTP and collection system
NPDES Permit for Central Contra Costa Sanitary District
NPDES Permit for Central Contra Costa Sanitary District
NPDES Permit for Central Contra Costa Sanitary District
NPDES Permit for Central Contra Costa Sanitary District
NPDES Permit for Central Contra Costa Sanitary District
NPDES Permit for Central Contra Costa Sanitary District
NPDES Permit for Central Contra Costa Sanitary District

	3	R3-2011-0219	CA0001465	CA0	Minor	OTH	N - No	N	
	3	R3-2011-0219	CA0001465	CA0	Minor	OTH	N - No	N	
	3	R3-2011-0219	CA0001465	CA0	Minor	OTH	N - No	N	
	3	R3-2011-0219	CA0001465	CA0	Minor	OTH	N - No	N	
	2	R2-2012-0017	CA0037699	CA0	Major	MUN	N - No	N	
	2	R2-2012-0017	CA0037699	CA0	Major	MUN	N - No	N	
	2	R2-2012-0017	CA0037699	CA0	Major	MUN	N - No	N	
	2	R2-2012-0017	CA0037699	CA0	Major	MUN	N - No	N	
	2	R2-2012-0017	CA0037699	CA0	Major	MUN	N - No	N	
	2	R2-2012-0017	CA0037699	CA0	Major	MUN	N - No	N	
	2	R2-2012-0017	CA0037699	CA0	Major	MUN	N - No	N	
	2	R2-2012-0016	CA0037648	CA0	Major	MUN	1 - Producer	N	
	2	R2-2012-0016	CA0037648	CA0	Major	MUN	1 - Producer	N	
	2	R2-2012-0016	CA0037648	CA0	Major	MUN	1 - Producer	N	
	2	R2-2012-0016	CA0037648	CA0	Major	MUN	1 - Producer	N	
	2	R2-2012-0016	CA0037648	CA0	Major	MUN	1 - Producer	N	
	2	R2-2012-0016	CA0037648	CA0	Major	MUN	1 - Producer	N	
	2	R2-2012-0016	CA0037648	CA0	Major	MUN	1 - Producer	N	
5R		R5-2015-0071	CA0003981	CA0	Minor	OTH			
5R		R5-2015-0071	CA0003981	CA0	Minor	OTH			
5R		R5-2015-0071	CA0003981	CA0	Minor	OTH			
5R		R5-2015-0071	CA0003981	CA0	Minor	OTH			
5R		R5-2015-0071	CA0003981	CA0	Minor	OTH			
5R		R5-2015-0071	CA0003981	CA0	Minor	OTH			
5R		R5-2015-0071	CA0003981	CA0	Minor	OTH			
5R		R5-2015-0071	CA0003981	CA0	Minor	OTH			
5R		R5-2015-0071	CA0003981	CA0	Minor	OTH			
	7	R7-2012-0011	CA0105023	CA0	Minor	MUN	N - No	N	
	7	R7-2012-0011	CA0105023	CA0	Minor	MUN	N - No	N	
	7	R7-2012-0011	CA0105023	CA0	Minor	MUN	N - No	N	
	7	R7-2012-0011	CA0105023	CA0	Minor	MUN	N - No	N	
	7	R7-2012-0011	CA0105023	CA0	Minor	MUN	N - No	N	
	7	R7-2012-0011	CA0105023	CA0	Minor	MUN	N - No	N	
	7	R7-2012-0011	CA0105023	CA0	Minor	MUN	N - No	N	
	7	R7-2012-0012	CA0104281	CA0	Minor	OTH	N - No	N	750
	7	R7-2012-0012	CA0104281	CA0	Minor	OTH	N - No	N	750
	7	R7-2012-0012	CA0104281	CA0	Minor	OTH	N - No	N	750
	7	R7-2012-0012	CA0104281	CA0	Minor	OTH	N - No	N	750
	7	R7-2012-0012	CA0104281	CA0	Minor	OTH	N - No	N	750
5R		R5-2012-0016	CA0083828	CA0	Minor	OTH	N - No	N	
5R		R5-2012-0016	CA0083828	CA0	Minor	OTH	N - No	N	
5R		R5-2012-0016	CA0083828	CA0	Minor	OTH	N - No	N	
5R		R5-2012-0016	CA0083828	CA0	Minor	OTH	N - No	N	
5R		R5-2012-0016	CA0083828	CA0	Minor	OTH	N - No	N	
5R		R5-2012-0016	CA0083828	CA0	Minor	OTH	N - No	N	
5R		R5-2012-0016	CA0083828	CA0	Minor	OTH	N - No	N	
5R		R5-2012-0016	CA0083828	CA0	Minor	OTH	N - No	N	

Active	3/25/2016	1/13/2012	1/13/2017	12/1/2011
Active	3/25/2016	1/13/2012	1/13/2017	12/1/2011
Active	3/25/2016	1/13/2012	1/13/2017	12/1/2011
Active	3/25/2016	1/13/2012	1/13/2017	12/1/2011
Active	5/22/2014	4/1/2012	3/31/2017	2/8/2012
Active	5/22/2014	4/1/2012	3/31/2017	2/8/2012
Active	5/22/2014	4/1/2012	3/31/2017	2/8/2012
Active	5/22/2014	4/1/2012	3/31/2017	2/8/2012
Active	5/22/2014	4/1/2012	3/31/2017	2/8/2012
Active	5/22/2014	4/1/2012	3/31/2017	2/8/2012
Active	5/22/2014	4/1/2012	3/31/2017	2/8/2012
Active	5/22/2014	4/1/2012	3/31/2017	2/8/2012
Active	5/22/2014	4/1/2012	3/31/2017	2/8/2012
Active	5/22/2014	4/1/2012	3/31/2017	2/8/2012
Active	5/22/2014	4/1/2012	3/31/2017	2/8/2012
Active	5/22/2014	4/1/2012	3/31/2017	2/8/2012
Active	5/22/2014	4/1/2012	3/31/2017	2/8/2012
Active	5/22/2014	4/1/2012	3/31/2017	2/8/2012
Active	5/22/2014	4/1/2012	3/31/2017	2/8/2012
Active	6/25/2015	8/1/2015	7/31/2020	6/5/2015
Active	6/25/2015	8/1/2015	7/31/2020	6/5/2015
Active	6/25/2015	8/1/2015	7/31/2020	6/5/2015
Active	6/25/2015	8/1/2015	7/31/2020	6/5/2015
Active	6/25/2015	8/1/2015	7/31/2020	6/5/2015
Active	6/25/2015	8/1/2015	7/31/2020	6/5/2015
Active	6/25/2015	8/1/2015	7/31/2020	6/5/2015
Active	6/25/2015	8/1/2015	7/31/2020	6/5/2015
Active	6/25/2015	8/1/2015	7/31/2020	6/5/2015
Active	2/12/2013	10/1/2012	9/30/2017	9/20/2012
Active	2/12/2013	10/1/2012	9/30/2017	9/20/2012
Active	2/12/2013	10/1/2012	9/30/2017	9/20/2012
Active	2/12/2013	10/1/2012	9/30/2017	9/20/2012
Active	2/12/2013	10/1/2012	9/30/2017	9/20/2012
Active	2/12/2013	10/1/2012	9/30/2017	9/20/2012
Active	2/12/2013	10/1/2012	9/30/2017	9/20/2012
Active	9/27/2012	10/1/2012	9/30/2017	9/20/2012
Active	9/27/2012	10/1/2012	9/30/2017	9/20/2012
Active	9/27/2012	10/1/2012	9/30/2017	9/20/2012
Active	9/27/2012	10/1/2012	9/30/2017	9/20/2012
Active	9/27/2012	10/1/2012	9/30/2017	9/20/2012
Active	1/13/2014	5/19/2012	5/1/2017	3/30/2012
Active	1/13/2014	5/19/2012	5/1/2017	3/30/2012
Active	1/13/2014	5/19/2012	5/1/2017	3/30/2012
Active	1/13/2014	5/19/2012	5/1/2017	3/30/2012
Active	1/13/2014	5/19/2012	5/1/2017	3/30/2012
Active	1/13/2014	5/19/2012	5/1/2017	3/30/2012
Active	1/13/2014	5/19/2012	5/1/2017	3/30/2012
Active	1/13/2014	5/19/2012	5/1/2017	3/30/2012

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66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Michael Chee	2
66 - NPDES Based on Flow	Michael Chee	2
66 - NPDES Based on Flow	Michael Chee	2
66 - NPDES Based on Flow	Michael Chee	2
66 - NPDES Based on Flow	Michael Chee	2
66 - NPDES Based on Flow	Michael Chee	2
66 - NPDES Based on Flow	Michael Chee	2
66 - NPDES Based on Flow	Robert Schlipf	2
66 - NPDES Based on Flow	Robert Schlipf	2
66 - NPDES Based on Flow	Robert Schlipf	2
66 - NPDES Based on Flow	Robert Schlipf	2
66 - NPDES Based on Flow	Robert Schlipf	2
66 - NPDES Based on Flow	Robert Schlipf	2
66 - NPDES Based on Flow	Robert Schlipf	2
66 - NPDES Based on Flow		
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66 - NPDES Based on Flow		
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
60 - Minimal or no treatment to meet limits Category 3	Zack Chandler	1
60 - Minimal or no treatment to meet limits Category 3	Zack Chandler	1
60 - Minimal or no treatment to meet limits Category 3	Zack Chandler	1
60 - Minimal or no treatment to meet limits Category 3	Zack Chandler	1
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60 - Minimal or no treatment to meet limits Category 3	Zack Chandler	1

1	882003	MONNPDES
1	882004	MONNPDES
1	882005	MONNPDES
1	882006	MONNPDES
1	954100	MONNPDES
1	954101	MONNPDES
1	954102	MONNPDES
1	954105	MONNPDES
1	954106	MONNPDES
1	954107	MONNPDES
1	954108	MONNPDES
1	868961	MONNPDES
1	868940	MONNPDES
1	868941	MONNPDES
1	868942	MONNPDES
1	868943	MONNPDES
1	868944	MONNPDES
1	868945	MONNPDES
1	1645501	MONNPDES
1	1645502	MONNPDES
1	1645503	MONNPDES
1	1645504	MONNPDES
1	1645505	MONNPDES
1	1645506	MONNPDES
1	1645582	MONNPDES
1	1645583	MONNPDES
1	1645640	MONRPT
1	1030705	MONNPDES
1	1030693	MONNPDES
1	1030687	MONNPDES
1	1030696	MONNPDES
1	1030695	MONNPDES
1	1030694	MONNPDES
1	1030686	MONNPDES
1	1030298	MONNPDES
1	1030299	MONNPDES
1	1030300	MONNPDES
1	1030301	MONNPDES
1	1030302	MONNPDES
1	965615	MONRPT
1	965614	MONRPT
1	965680	MONRPT
1	965679	MONRPT
1	965678	MONRPT
1	965677	MONRPT
1	965676	MONRPT
1	965675	MONRPT

Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Annual SMR (MONNPDES) (Annual) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for October 2015	10/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for August 2015	8/1/2015
Monthly SMR (MONNPDES) report for September 2015	9/1/2015
Monthly SMR (MONNPDES) report for October 2015	10/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Once Only OneTime (MONRPT) (GW Well Installation WP) report for 2015/08/01	8/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Quarterly SMR (MONRPT) report for Q1 2016	1/1/2016
Quarterly SMR (MONRPT) report for Q4 2015	10/1/2015
Monthly SMR (MONRPT) report for May 2016	5/1/2016
Monthly SMR (MONRPT) report for April 2016	4/1/2016
Monthly SMR (MONRPT) report for March 2016	3/1/2016
Monthly SMR (MONRPT) report for February 2016	2/1/2016
Monthly SMR (MONRPT) report for January 2016	1/1/2016
Monthly SMR (MONRPT) report for December 2015	12/1/2015

1/31/2016	Submitted	N	3/1/2016	2/25/2016	3/3/2016	Katie DiSimone
2/29/2016	Submitted	N	4/1/2016	3/25/2016	5/26/2016	
3/31/2016	Submitted	N	5/1/2016	4/23/2016	5/26/2016	Katie DiSimone
4/30/2016	Submitted	N	6/1/2016	5/16/2016	5/26/2016	Katie DiSimone
11/30/2015	Submitted	N	12/30/2015	12/24/2015	1/12/2016	John Madigan
12/31/2015	Submitted	N	1/30/2016	1/26/2016	2/9/2016	John Madigan
12/31/2015	Submitted	N	2/1/2016	1/29/2016	3/4/2016	John Madigan
1/31/2016	Submitted	N	3/2/2016	2/26/2016	4/11/2016	John Madigan
2/29/2016	Submitted	N	3/30/2016	3/25/2016	4/11/2016	John Madigan
3/31/2016	Submitted	N	4/30/2016	4/27/2016	5/10/2016	John Madigan
4/30/2016	Submitted	N	5/30/2016	5/26/2016	6/28/2016	John Madigan
12/31/2015	Submitted	Y	2/1/2016	2/9/2016	2/19/2016	Robert Schlipf
10/31/2015	Submitted	N	11/30/2015	11/19/2015	2/19/2016	Robert Schlipf
11/30/2015	Submitted	N	12/30/2015	12/18/2015	2/19/2016	Robert Schlipf
12/31/2015	Submitted	N	1/30/2016	1/28/2016	2/19/2016	Robert Schlipf
1/31/2016	Submitted	N	3/2/2016	2/23/2016	5/5/2016	Robert Schlipf
2/29/2016	Submitted	N	3/30/2016	3/25/2016	5/5/2016	Robert Schlipf
3/31/2016	Submitted	N	4/30/2016	4/19/2016	5/5/2016	Robert Schlipf
8/31/2015	Submitted	Y	10/1/2015	10/21/2015	3/16/2016	Scott Gilbreath
9/30/2015	Submitted Past Due	Y	11/1/2015	11/6/2015	3/16/2016	Scott Gilbreath
10/31/2015	Submitted	N	12/1/2015	11/30/2015	3/16/2016	Scott Gilbreath
11/30/2015	Submitted	Y	1/1/2016	3/31/2016	3/16/2016	Scott Gilbreath
12/31/2015	Submitted	N	2/1/2016	1/29/2016	3/16/2016	Scott Gilbreath
1/31/2016	Submitted	N	3/1/2016	2/24/2016	3/16/2016	Scott Gilbreath
9/30/2015	Submitted Past Due	Y	11/1/2015	11/6/2015	3/16/2016	Scott Gilbreath
12/31/2015	Submitted	N	2/1/2016	1/29/2016	3/16/2016	Scott Gilbreath
2/1/2016	Submitted	N	2/1/2016	12/4/2015	3/1/2016	Scott Gilbreath
3/31/2016	Submitted Past Due	Y	5/1/2016	5/2/2016	6/9/2016	Jose Figueroa-Acevedo
1/31/2016	Submitted	N	3/1/2016	2/25/2016	4/7/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	2/1/2016	1/27/2016	4/7/2016	Jose Figueroa-Acevedo
4/30/2016	Submitted	N	6/1/2016	5/31/2016	6/9/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted Past Due	Y	5/1/2016	5/2/2016	6/9/2016	Jose Figueroa-Acevedo
2/29/2016	Submitted	N	4/1/2016	3/23/2016	4/7/2016	Jose Figueroa-Acevedo
11/30/2015	Submitted	N	1/1/2016	12/28/2015	2/4/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	2/1/2016	1/28/2016	2/4/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	2/1/2016	1/25/2016	2/4/2016	Jose Figueroa-Acevedo
1/31/2016	Submitted	N	3/1/2016	2/25/2016	4/7/2016	Jose Figueroa-Acevedo
2/29/2016	Submitted	N	4/1/2016	3/17/2016	4/7/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted	N	5/1/2016	4/18/2016	6/7/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted	N	5/1/2016	4/14/2016	5/18/2016	Zack Chandler
12/31/2015	Submitted	N	2/1/2016	1/15/2016	1/22/2016	Zack Chandler
5/31/2016	Submitted	N	7/1/2016	6/24/2016	6/24/2016	Zack Chandler
4/30/2016	Submitted	N	6/1/2016	5/17/2016	5/18/2016	Zack Chandler
3/31/2016	Submitted	N	5/1/2016	4/14/2016	5/18/2016	Zack Chandler
2/29/2016	Submitted	N	4/1/2016	3/15/2016	3/18/2016	Zack Chandler
1/31/2016	Submitted	N	3/1/2016	2/10/2016	2/10/2016	Zack Chandler
12/31/2015	Submitted	N	2/1/2016	1/15/2016	1/22/2016	Zack Chandler

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Missing freeboard reporting for all ponds. Withdrawing.

Data reported by Discharger shows freeboard of 8 feet for LND-005 indicating pond is dry. Same freeboard level reporte
Failure to monitor EC and pH at LND-004 and LND-006. Discharger reported 8 feet of freeboard for LND-005 indicating pc
Discharger freeboard data indicates that LND-005 (substation pond) was dry entire month of December 2015. Freeboard

Discharger monthly SMRs indicate that LND-005 was dry during entire Q4 2015 based on freeboard data reported.
RB staff provided comment letter response to discharger.
No violations reported
e. coli reported on 01/05/2016 was 517.2, enterocc reported on 01 19 1nd 26 /2016 was 172 and 387.3, respectively
No violations reported
Coliform 10% for 30 days limit is 400 ml/L and reported value was 900 ml/L at EFF-001. Cyanide, Free Available 30-Day A
Cyanide, Free Available Monthly Average limit is 4.3 ug/L and reported value was 20 ug/L at EFF-001.
enterococci was reported on 2/9,16,23/2016, as1600,900 and 240 mpn/100 ml, respectively. Also, the monthly average
E.coli Maximum Daily (MDEL) limit is 400 MPN/100 mL and reported value was 2419.2 MPN/100 mL at EFF-001.
No violations reported
Incomplete report
No violations reported
No violations reported
No violations reported
Monitoring locations EFF-001, PND-001, RSW-001, and RSW-002 were not sampled and were not analyzed by a laborator

Level II			Y	1/1/2005
Level II			Y	1/1/2005
Level II			Y	1/1/2005
Level II			Y	1/1/2005
Level II	538		Y	11/1/2011
Level II	579		Y	11/1/2011
Level II			Y	11/1/2011
Level II	783		Y	11/1/2011
Level II	532		Y	11/1/2011
Level II	659		Y	11/1/2011
Level II	540		Y	11/1/2011
Level II			Y	3/1/2011
Level II	523		Y	3/1/2011
Level II	521		Y	3/1/2011
Level II	568		Y	3/1/2011
Level II	546		Y	3/1/2011
Level II	694		Y	3/1/2011
Level II	569		Y	3/1/2011
Level II	36		Y	
Level II	28		Y	
Level II	36		Y	
Level II	30	2	Y	
Level II	40		Y	
Level II	36		Y	
Level II	18		Y	
Level II	45		Y	
Level II			Y	
Level II	30		Y	6/1/2011
Level II	151	3	Y	6/1/2011
Level II	165		Y	6/1/2011
Level II	149	2	Y	6/1/2011
Level II	153	1	Y	6/1/2011
Level II	147	4	Y	6/1/2011
Level II	161	3	Y	6/1/2011
Level II	80		Y	6/1/2011
Level II	404	1	Y	6/1/2011
Level II	80		Y	6/1/2011
Level II	78		Y	6/1/2011
Level II			Y	6/1/2011
Level II	22		Y	1/30/2009
Level II	4		Y	1/30/2009
Level II	50		Y	1/30/2009
Level II	40		Y	1/30/2009
Level II	50		Y	1/30/2009
Level II	40		Y	1/30/2009
Level II	40		Y	1/30/2009
Level II	35		Y	1/30/2009

5R		214800	1
	9	788705	8
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NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
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NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1

Clear Creek WTP
Irvine Desalter Project Shallow GW Unit
Irvine Desalter Project Shallow GW Unit
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Irvine Desalter Project Shallow GW Unit
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Irvine Desalter Project Shallow GW Unit
SOCWA Coastal TP
SOCWA Coastal TP
SOCWA Coastal TP
SOCWA Coastal TP
SOCWA Coastal TP
SOCWA Coastal TP
SOCWA Coastal TP
SOCWA Coastal TP
SOCWA Coastal TP
SOCWA Coastal TP
SOCWA Aliso Creek Ocean Outfall
SOCWA Aliso Creek Ocean Outfall
SOCWA Aliso Creek Ocean Outfall
SOCWA Aliso Creek Ocean Outfall
SOCWA Aliso Creek Ocean Outfall
SOCWA Aliso Creek Ocean Outfall
SOCWA Aliso Creek Ocean Outfall
SOCWA Aliso Creek Ocean Outfall
SOCWA Aliso Creek Ocean Outfall
SOCWA Aliso Creek Ocean Outfall
SCWD Aliso Creek Water Harvesting Project
SCWD Aliso Creek Water Harvesting Project
SCWD Aliso Creek Water Harvesting Project
SCWD Aliso Creek Water Harvesting Project
SCWD Aliso Creek Water Harvesting Project
SCWD Aliso Creek Water Harvesting Project
SCWD Aliso Creek Water Harvesting Project
SCWD Aliso Creek Water Harvesting Project
SCWD Aliso Creek Water Harvesting Project
SCWD Aliso Creek Water Harvesting Project
Irvine Desalter Project Potable WT System
Irvine Desalter Project Potable WT System
Irvine Desalter Project Potable WT System
Irvine Desalter Project Potable WT System
Irvine Desalter Project Potable WT System
Irvine Desalter Project Potable WT System

Clear Creek CSD
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
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SOCWA-Aliso Creek Ocean O/F

Water Treatment Plant	All other facilities
Wastewater Treatment Facility	
Wastewater Treatment Facility	
Wastewater Treatment Facility	
Wastewater Treatment Facility	
Wastewater Treatment Facility	
Wastewater Treatment Facility	
Wastewater Treatment Facility	
Wastewater Treatment Facility	
Wastewater Treatment Facility	
Wastewater Treatment Facility	
Wastewater Treatment Facility	Municipal/Domestic
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Special District	1
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2200 Metz Road	Anderson
7000 Marine Way	Irvine
7000 Marine Way	Irvine
7000 Marine Way	Irvine
7000 Marine Way	Irvine
7000 Marine Way	Irvine
7000 Marine Way	Irvine
7000 Marine Way	Irvine
7000 Marine Way	Irvine
7000 Marine Way	Irvine
7000 Marine Way	Irvine
28303 Alicia Pkwy	Laguna Niguel
28303 Alicia Pkwy	Laguna Niguel
28303 Alicia Pkwy	Laguna Niguel
28303 Alicia Pkwy	Laguna Niguel
28303 Alicia Pkwy	Laguna Niguel
28303 Alicia Pkwy	Laguna Niguel
28303 Alicia Pkwy	Laguna Niguel
28303 Alicia Pkwy	Laguna Niguel
28303 Alicia Pkwy	Laguna Niguel
28303 Alicia Pkwy	Laguna Niguel
34156 Del Obispo Street	Dana Point
34156 Del Obispo Street	Dana Point
34156 Del Obispo Street	Dana Point
34156 Del Obispo Street	Dana Point
34156 Del Obispo Street	Dana Point
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34156 Del Obispo Street	Dana Point
34156 Del Obispo Street	Dana Point
34156 Del Obispo Street	Dana Point
28303 Alicia Parkway	Laguna Niguel
28303 Alicia Parkway	Laguna Niguel
28303 Alicia Parkway	Laguna Niguel
28303 Alicia Parkway	Laguna Niguel
28303 Alicia Parkway	Laguna Niguel
28303 Alicia Parkway	Laguna Niguel
28303 Alicia Parkway	Laguna Niguel
28303 Alicia Parkway	Laguna Niguel
28303 Alicia Parkway	Laguna Niguel
28303 Alicia Parkway	Laguna Niguel
26 Waterworks Way	Irvine
26 Waterworks Way	Irvine
26 Waterworks Way	Irvine
26 Waterworks Way	Irvine
26 Waterworks Way	Irvine
26 Waterworks Way	Irvine

96007	Shasta	40.598056	-122.538056	4941
92620	Orange			
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92677	Orange	33.54587	-117.716339	4952
92677	Orange	33.54587	-117.716339	4952
92677	Orange	33.54587	-117.716339	4952
92677	Orange	33.54587	-117.716339	4952
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92677	Orange	33.54587	-117.716339	4952
92677	Orange	33.54587	-117.716339	4952
92629	Orange	33.466786	-117.685536	4952
92629	Orange	33.466786	-117.685536	4952
92629	Orange	33.466786	-117.685536	4952
92629	Orange	33.466786	-117.685536	4952
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92629	Orange	33.466786	-117.685536	4952
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Water Supply

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Sewerage Systems

0.16	3	B	X - Facility is not a POTW
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
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34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program

Miscellaneous

Contaminated ground water	Domestic wastewater
Contaminated ground water	Domestic wastewater
Contaminated ground water	Domestic wastewater
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NPDNONMUNIPRCS	NPDESWW	1	5A450120001	384204	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
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NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit

NPDES R5-2012-0016 for Clear Creek CSD WTP
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
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NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall

5R	R5-2012-0016	CA0083828	CA0	Minor	OTH	N - No	N	
9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
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9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
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Active	1/13/2014	5/19/2012	5/1/2017	3/30/2012
Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
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Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
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Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
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Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
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Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
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Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012

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60 - Minimal or no treatment to meet limits Category 3	Zack Chandler	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
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66 - NPDES Based on Flow	Joann L Lim	1

1	965624	MONRPT
1	941730	MONRPT
1	941672	MONRPT
1	941673	MONRPT
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1	941675	MONRPT
1	941676	MONRPT
1	941677	MONRPT
1	941708	MONRPT
1	941707	MONRPT
1	941722	MONRPT
1	941722	MONRPT
1	941707	MONRPT
1	941708	MONRPT
1	941677	MONRPT
1	941676	MONRPT
1	941675	MONRPT
1	941674	MONRPT
1	941673	MONRPT
1	941672	MONRPT
1	941730	MONRPT
1	941722	MONRPT
1	941707	MONRPT
1	941708	MONRPT
1	941677	MONRPT
1	941676	MONRPT
1	941675	MONRPT
1	941674	MONRPT
1	941673	MONRPT
1	941672	MONRPT
1	941730	MONRPT
1	941722	MONRPT
1	941707	MONRPT
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1	941673	MONRPT
1	941672	MONRPT
1	941730	MONRPT
1	941722	MONRPT
1	941707	MONRPT
1	941708	MONRPT
1	941677	MONRPT
1	941676	MONRPT
1	941675	MONRPT

Annual SMR (MONRPT) report for 2015	1/1/2015
Annual SMR (MONRPT) report for 2015	1/1/2015
Monthly SMR (MONRPT) report for August 2015	8/1/2015
Monthly SMR (MONRPT) report for September 2015	9/1/2015
Monthly SMR (MONRPT) report for October 2015	10/1/2015
Monthly SMR (MONRPT) report for November 2015	11/1/2015
Monthly SMR (MONRPT) report for December 2015	12/1/2015
Monthly SMR (MONRPT) report for January 2016	1/1/2016
Quarterly SMR (MONRPT) report for Q4 2015	10/1/2015
Quarterly SMR (MONRPT) report for Q3 2015	7/1/2015
Semi-Annual SMR (MONRPT) report for H2 2015	7/1/2015
Semi-Annual SMR (MONRPT) report for H2 2015	7/1/2015
Quarterly SMR (MONRPT) report for Q3 2015	7/1/2015
Quarterly SMR (MONRPT) report for Q4 2015	10/1/2015
Monthly SMR (MONRPT) report for January 2016	1/1/2016
Monthly SMR (MONRPT) report for December 2015	12/1/2015
Monthly SMR (MONRPT) report for November 2015	11/1/2015
Monthly SMR (MONRPT) report for October 2015	10/1/2015
Monthly SMR (MONRPT) report for September 2015	9/1/2015
Monthly SMR (MONRPT) report for August 2015	8/1/2015
Annual SMR (MONRPT) report for 2015	1/1/2015
Semi-Annual SMR (MONRPT) report for H2 2015	7/1/2015
Quarterly SMR (MONRPT) report for Q3 2015	7/1/2015
Quarterly SMR (MONRPT) report for Q4 2015	10/1/2015
Monthly SMR (MONRPT) report for January 2016	1/1/2016
Monthly SMR (MONRPT) report for December 2015	12/1/2015
Monthly SMR (MONRPT) report for November 2015	11/1/2015
Monthly SMR (MONRPT) report for October 2015	10/1/2015
Monthly SMR (MONRPT) report for September 2015	9/1/2015
Monthly SMR (MONRPT) report for August 2015	8/1/2015
Annual SMR (MONRPT) report for 2015	1/1/2015
Semi-Annual SMR (MONRPT) report for H2 2015	7/1/2015
Quarterly SMR (MONRPT) report for Q3 2015	7/1/2015
Quarterly SMR (MONRPT) report for Q4 2015	10/1/2015
Monthly SMR (MONRPT) report for January 2016	1/1/2016
Monthly SMR (MONRPT) report for December 2015	12/1/2015
Monthly SMR (MONRPT) report for November 2015	11/1/2015
Monthly SMR (MONRPT) report for October 2015	10/1/2015
Monthly SMR (MONRPT) report for September 2015	9/1/2015
Monthly SMR (MONRPT) report for August 2015	8/1/2015
Annual SMR (MONRPT) report for 2015	1/1/2015
Semi-Annual SMR (MONRPT) report for H2 2015	7/1/2015
Quarterly SMR (MONRPT) report for Q3 2015	7/1/2015
Quarterly SMR (MONRPT) report for Q4 2015	10/1/2015
Monthly SMR (MONRPT) report for January 2016	1/1/2016
Monthly SMR (MONRPT) report for December 2015	12/1/2015
Monthly SMR (MONRPT) report for November 2015	11/1/2015
Monthly SMR (MONRPT) report for October 2015	10/1/2015
Monthly SMR (MONRPT) report for September 2015	9/1/2015
Monthly SMR (MONRPT) report for August 2015	8/1/2015
Annual SMR (MONRPT) report for 2015	1/1/2015
Semi-Annual SMR (MONRPT) report for H2 2015	7/1/2015
Quarterly SMR (MONRPT) report for Q3 2015	7/1/2015
Quarterly SMR (MONRPT) report for Q4 2015	10/1/2015
Monthly SMR (MONRPT) report for January 2016	1/1/2016
Monthly SMR (MONRPT) report for December 2015	12/1/2015
Monthly SMR (MONRPT) report for November 2015	11/1/2015

12/31/2015	Submitted Past Due	Y	2/1/2016	3/25/2016	2/10/2016	Zack Chandler
12/31/2015	Submitted	N	3/1/2016	2/5/2016	3/2/2016	Faith Moore
8/31/2015	Submitted	N	10/1/2015	9/28/2015	1/29/2016	Faith Moore
9/30/2015	Submitted	N	11/1/2015	10/28/2015	1/29/2016	Faith Moore
10/31/2015	Submitted	N	12/1/2015	11/25/2015	1/29/2016	Faith Moore
11/30/2015	Submitted	N	1/1/2016	12/24/2015	1/29/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/26/2016	1/29/2016	Faith Moore
1/31/2016	Submitted	N	3/1/2016	2/22/2016	3/2/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/8/2016	1/29/2016	Faith Moore
9/30/2015	Submitted	N	11/1/2015	10/13/2015	1/29/2016	Faith Moore
12/31/2015	Submitted	Y	3/1/2016	3/28/2016	2/3/2016	Faith Moore
12/31/2015	Submitted	Y	3/1/2016	3/28/2016	2/3/2016	Faith Moore
9/30/2015	Submitted	N	11/1/2015	10/13/2015	1/29/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/8/2016	1/29/2016	Faith Moore
1/31/2016	Submitted	N	3/1/2016	2/22/2016	3/2/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/26/2016	1/29/2016	Faith Moore
11/30/2015	Submitted	N	1/1/2016	12/24/2015	1/29/2016	Faith Moore
10/31/2015	Submitted	N	12/1/2015	11/25/2015	1/29/2016	Faith Moore
9/30/2015	Submitted	N	11/1/2015	10/28/2015	1/29/2016	Faith Moore
8/31/2015	Submitted	N	10/1/2015	9/28/2015	1/29/2016	Faith Moore
12/31/2015	Submitted	N	3/1/2016	2/5/2016	3/2/2016	Faith Moore
12/31/2015	Submitted	Y	3/1/2016	3/28/2016	2/3/2016	Faith Moore
9/30/2015	Submitted	N	11/1/2015	10/13/2015	1/29/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/8/2016	1/29/2016	Faith Moore
1/31/2016	Submitted	N	3/1/2016	2/22/2016	3/2/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/26/2016	1/29/2016	Faith Moore
11/30/2015	Submitted	N	1/1/2016	12/24/2015	1/29/2016	Faith Moore
10/31/2015	Submitted	N	12/1/2015	11/25/2015	1/29/2016	Faith Moore
9/30/2015	Submitted	N	11/1/2015	10/28/2015	1/29/2016	Faith Moore
8/31/2015	Submitted	N	10/1/2015	9/28/2015	1/29/2016	Faith Moore
12/31/2015	Submitted	N	3/1/2016	2/5/2016	3/2/2016	Faith Moore
12/31/2015	Submitted	Y	3/1/2016	3/28/2016	2/3/2016	Faith Moore
9/30/2015	Submitted	N	11/1/2015	10/13/2015	1/29/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/8/2016	1/29/2016	Faith Moore
1/31/2016	Submitted	N	3/1/2016	2/22/2016	3/2/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/26/2016	1/29/2016	Faith Moore
11/30/2015	Submitted	N	1/1/2016	12/24/2015	1/29/2016	Faith Moore

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Informed Discharger that they needed to upload and certify the monitoring report even if sampling was not completed b

Level II			Y	1/30/2009
Level II			Y	1/15/2012
Level II	1595		Y	1/15/2012
Level II	1659		Y	1/15/2012
Level II	1763		Y	1/15/2012
Level II	1789		Y	1/15/2012
Level II	1874	1	Y	1/15/2012
Level II	1851	1	Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	191		Y	1/15/2012
Level II	191		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	1851	1	Y	1/15/2012
Level II	1874	1	Y	1/15/2012
Level II	1789		Y	1/15/2012
Level II	1763		Y	1/15/2012
Level II	1659		Y	1/15/2012
Level II	1595		Y	1/15/2012
Level II			Y	1/15/2012
Level II	191		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	1851	1	Y	1/15/2012
Level II	1874	1	Y	1/15/2012
Level II	1789		Y	1/15/2012
Level II	1763		Y	1/15/2012
Level II	1659		Y	1/15/2012
Level II	1595		Y	1/15/2012
Level II			Y	1/15/2012
Level II	191		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	1851	1	Y	1/15/2012
Level II	1874	1	Y	1/15/2012
Level II	1789		Y	1/15/2012
Level II	1763		Y	1/15/2012
Level II	1659		Y	1/15/2012
Level II	1595		Y	1/15/2012
Level II			Y	1/15/2012
Level II	191		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	1851	1	Y	1/15/2012
Level II	1874	1	Y	1/15/2012
Level II	1789		Y	1/15/2012

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6B		209729	1
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5S		241146	1
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NPDMUNILRG	NPDESWW	1
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NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
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NPDESWW	NPDESWW	5
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NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	5
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1

Irvine Desalter Project Potable WT System
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Irvine Desalter Project Potable WT System
El Toro WD WRP
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SOCWA Regional TP
SOCWA Regional TP
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SOCWA Regional TP
IRWD Los Alisos WRP
IRWD Los Alisos WRP
IRWD Los Alisos WRP
IRWD Los Alisos WRP
IRWD Los Alisos WRP
IRWD Los Alisos WRP
IRWD Los Alisos WRP
IRWD Los Alisos WRP
IRWD Los Alisos WRP
IRWD Los Alisos WRP
Black Rock Fish Hatchery NPDES
Black Rock Fish Hatchery NPDES
Black Rock Fish Hatchery NPDES
Linda Cnty Water District WWTP
Linda Cnty Water District WWTP
Linda Cnty Water District WWTP
Linda Cnty Water District WWTP
Linda Cnty Water District WWTP
Linda Cnty Water District WWTP
City of Modesto WQCF
City of Modesto WQCF
City of Modesto WQCF
City of Modesto WQCF

SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
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Ca Dept of Fish & Game Independence
Ca Dept of Fish & Game Independence
Ca Dept of Fish & Game Independence
Linda Cnty Water District
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Modesto City
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Water Treatment Plant	
Water Treatment Plant	
Water Treatment Plant	
Water Treatment Plant	
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Aquaculture/Hatchery	All other facilities
Aquaculture/Hatchery	All other facilities
Aquaculture/Hatchery	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic

Special District	1
Special District	1
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Special District	3
State Agency	1
State Agency	1
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Special District	1
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Special District	1
Special District	1
Special District	1
Special District	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1

26 Waterworks Way	Irvine
26 Waterworks Way	Irvine
26 Waterworks Way	Irvine
26 Waterworks Way	Irvine
23542 Moulton Parkway	Laguna Hills
23542 Moulton Parkway	Laguna Hills
23542 Moulton Parkway	Laguna Hills
23542 Moulton Parkway	Laguna Hills
23542 Moulton Parkway	Laguna Hills
23542 Moulton Parkway	Laguna Hills
23542 Moulton Parkway	Laguna Hills
23542 Moulton Parkway	Laguna Hills
23542 Moulton Parkway	Laguna Hills
23542 Moulton Parkway	Laguna Hills
29201 La Paz Rd	Laguna Niguel
29201 La Paz Rd	Laguna Niguel
29201 La Paz Rd	Laguna Niguel
29201 La Paz Rd	Laguna Niguel
29201 La Paz Rd	Laguna Niguel
29201 La Paz Rd	Laguna Niguel
29201 La Paz Rd	Laguna Niguel
29201 La Paz Rd	Laguna Niguel
29201 La Paz Rd	Laguna Niguel
29201 La Paz Rd	Laguna Niguel

1 East Black Rock Road Springs Road	Independence
1 East Black Rock Road Springs Road	Independence
1 East Black Rock Road Springs Road	Independence
909 Myrna Avenue	Marysville
909 Myrna Avenue	Marysville
909 Myrna Avenue	Marysville
909 Myrna Avenue	Marysville
909 Myrna Avenue	Marysville
909 Myrna Avenue	Marysville
1221 Sutter Avenue	Modesto
1221 Sutter Avenue	Modesto
1221 Sutter Avenue	Modesto
1221 Sutter Avenue	Modesto

92618	Orange			
92618	Orange			
92618	Orange			
92618	Orange			
92653	Orange	33.620609	-117.731458	4952
92653	Orange	33.620609	-117.731458	4952
92653	Orange	33.620609	-117.731458	4952
92653	Orange	33.620609	-117.731458	4952
92653	Orange	33.620609	-117.731458	4952
92653	Orange	33.620609	-117.731458	4952
92653	Orange	33.620609	-117.731458	4952
92653	Orange	33.620609	-117.731458	4952
92653	Orange	33.620609	-117.731458	4952
92653	Orange	33.620609	-117.731458	4952
92677	Orange	33.536498	-117.698911	4952
92677	Orange	33.536498	-117.698911	4952
92677	Orange	33.536498	-117.698911	4952
92677	Orange	33.536498	-117.698911	4952
92677	Orange	33.536498	-117.698911	4952
92677	Orange	33.536498	-117.698911	4952
92677	Orange	33.536498	-117.698911	4952
92677	Orange	33.536498	-117.698911	4952
92677	Orange	33.536498	-117.698911	4952
92630	Orange			4952
92630	Orange			4952
92630	Orange			4952
92630	Orange			4952
92630	Orange			4952
92630	Orange			4952
92630	Orange			4952
92630	Orange			4952
92630	Orange			4952
92630	Orange			4952
93526	Inyo			921
93526	Inyo			921
93526	Inyo			921
95901	Yuba	39.10139	-121.58399	4952
95901	Yuba	39.10139	-121.58399	4952
95901	Yuba	39.10139	-121.58399	4952
95901	Yuba	39.10139	-121.58399	4952
95901	Yuba	39.10139	-121.58399	4952
95901	Yuba	39.10139	-121.58399	4952
95351	Stanislaus	37.613764	-121.011772	4952
95351	Stanislaus	37.613764	-121.011772	4952
95351	Stanislaus	37.613764	-121.011772	4952
95351	Stanislaus	37.613764	-121.011772	4952

Sewerage Systems
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Fish Hatcheries and Preserves
Fish Hatcheries and Preserves
Fish Hatcheries and Preserves
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34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
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34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
34.37	1	A	Y - POTW has EPA approved pretreatment program
2	2	C	X - Facility is not a POTW
2	2	C	X - Facility is not a POTW
2	2	C	X - Facility is not a POTW
5	2	A	Y - POTW has EPA approved pretreatment program
5	2	A	Y - POTW has EPA approved pretreatment program
5	2	A	Y - POTW has EPA approved pretreatment program
5	2	A	Y - POTW has EPA approved pretreatment program
5	2	A	Y - POTW has EPA approved pretreatment program
5	2	A	Y - POTW has EPA approved pretreatment program
70	1	A	Y - POTW has EPA approved pretreatment program
70	1	A	Y - POTW has EPA approved pretreatment program
70	1	A	Y - POTW has EPA approved pretreatment program
70	1	A	Y - POTW has EPA approved pretreatment program

Contaminated ground water	Domestic wastewater
Contaminated ground water	Domestic wastewater
Contaminated ground water	Domestic wastewater
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Contaminated ground water	Domestic wastewater
Contaminated ground water	Domestic wastewater
Miscellaneous	
Miscellaneous	
Miscellaneous	
Domestic wastewater	
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Domestic wastewater	
Domestic wastewater	
Domestic wastewater	

NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	6B140800003	385247	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	6B140800003	385247	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	6B140800003	385247	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580100002	385648	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580100002	385648	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580100002	385648	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580100002	385648	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580100002	385648	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580100002	385648	NPDES Permit
NPDMUNILRG	NPDESWW	1	5C500102001	385662	NPDES Permit
NPDMUNILRG	NPDESWW	1	5C500102001	385662	NPDES Permit
NPDMUNILRG	NPDESWW	1	5C500102001	385662	NPDES Permit
NPDMUNILRG	NPDESWW	1	5C500102001	385662	NPDES Permit

NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
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NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
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NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R6V-2012-0038 for CA DEPT OF FISH AND GAME BRFH
NPDES R6V-2012-0038 for CA DEPT OF FISH AND GAME BRFH
NPDES R6V-2012-0038 for CA DEPT OF FISH AND GAME BRFH
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
NPDES R5-2012-0031 for Modesto City, City of Modesto WQCF
NPDES R5-2012-0031 for Modesto City, City of Modesto WQCF
NPDES R5-2012-0031 for Modesto City, City of Modesto WQCF
NPDES R5-2012-0031 for Modesto City, City of Modesto WQCF

Discharge permit for a concentrated aquatic animal facility, Black Rock Fish Hatchery.
Discharge permit for a concentrated aquatic animal facility, Black Rock Fish Hatchery.
Discharge permit for a concentrated aquatic animal facility, Black Rock Fish Hatchery.
TSO R5-2012-0035 issued in combination with this NPDES permit.
TSO R5-2012-0035 issued in combination with this NPDES permit.
TSO R5-2012-0035 issued in combination with this NPDES permit.
TSO R5-2012-0035 issued in combination with this NPDES permit.
TSO R5-2012-0035 issued in combination with this NPDES permit.
TSO R5-2012-0035 issued in combination with this NPDES permit.
TSO R5-2012-0032 issued with this NPDES Permit
TSO R5-2012-0032 issued with this NPDES Permit
TSO R5-2012-0032 issued with this NPDES Permit
TSO R5-2012-0032 issued with this NPDES Permit

	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No	N	10000
6V		R6V-2012-0038	CA0102792	CA0	Minor	OTH	N - No	N	
6V		R6V-2012-0038	CA0102792	CA0	Minor	OTH	N - No	N	
6V		R6V-2012-0038	CA0102792	CA0	Minor	OTH	N - No	N	
5S		R5-2012-0034	CA0079651	CA0	Major	MUN	N - No	N	
5S		R5-2012-0034	CA0079651	CA0	Major	MUN	N - No	N	
5S		R5-2012-0034	CA0079651	CA0	Major	MUN	N - No	N	
5S		R5-2012-0034	CA0079651	CA0	Major	MUN	N - No	N	
5S		R5-2012-0034	CA0079651	CA0	Major	MUN	N - No	N	
5S		R5-2012-0034	CA0079651	CA0	Major	MUN	N - No	N	
5S		R5-2012-0031	CA0079103	CA0	Major	MUN	2 - Producer-User	N	
5S		R5-2012-0031	CA0079103	CA0	Major	MUN	2 - Producer-User	N	
5S		R5-2012-0031	CA0079103	CA0	Major	MUN	2 - Producer-User	N	
5S		R5-2012-0031	CA0079103	CA0	Major	MUN	2 - Producer-User	N	

Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012	
Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012	
Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012	
Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012	
Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012	
Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012	
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Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012	
Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012	
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Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012	
Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012	
Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012	
Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012	
Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012	
Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012	
Active	3/12/2014	7/11/2012	1/11/2017	7/11/2012	
Active	3/12/2014	7/11/2012	1/11/2017	7/11/2012	
Active	3/12/2014	7/11/2012	1/11/2017	7/11/2012	
Active	7/27/2012	7/27/2012	6/1/2017	6/7/2012	6/7/2012
Active	7/27/2012	7/27/2012	6/1/2017	6/7/2012	6/7/2012
Active	7/27/2012	7/27/2012	6/1/2017	6/7/2012	6/7/2012
Active	7/27/2012	7/27/2012	6/1/2017	6/7/2012	6/7/2012
Active	7/27/2012	7/27/2012	6/1/2017	6/7/2012	6/7/2012
Active	7/27/2012	7/27/2012	6/1/2017	6/7/2012	6/7/2012
Active	10/30/2015	7/27/2012	6/1/2017	6/7/2012	6/7/2012
Active	10/30/2015	7/27/2012	6/1/2017	6/7/2012	6/7/2012
Active	10/30/2015	7/27/2012	6/1/2017	6/7/2012	6/7/2012
Active	10/30/2015	7/27/2012	6/1/2017	6/7/2012	6/7/2012

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66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
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66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
61 - Require treatment to meet non priority limit Category 2	Eric Taxer	1
61 - Require treatment to meet non priority limit Category 2	Eric Taxer	1
61 - Require treatment to meet non priority limit Category 2	Eric Taxer	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Mohammad Farhad	1