11/30/2015	Submitted	Y	1/1/2016	3/28/2016	2/3/2016	Faith Moore
12/31/2015	Submitted	Y	2/1/2016	3/31/2016	2/3/2016	Faith Moore
9/30/2015	Submitted	N	11/1/2015	10/13/2015	2/3/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/8/2016	2/3/2016	Faith Moore
12/31/2015	Submitted	Y	3/1/2016	3/28/2016	2/4/2016	Faith Moore
12/31/2015	Submitted	N	3/1/2016	2/5/2016	3/2/2016	Faith Moore
1/31/2016	Submitted	N	3/1/2016	2/22/2016	3/2/2016	Faith Moore
1/31/2016	Submitted	N	3/1/2016	2/22/2016	3/2/2016	Faith Moore
1/31/2016	Submitted	N	3/1/2016	2/22/2016	3/2/2016	Faith Moore
12/31/2015	Submitted	N	3/1/2016	2/5/2016	3/2/2016	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	2/4/2016	Faith Moore
12/31/2015	Submitted	Y	3/1/2016	3/28/2016	2/4/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/8/2016	2/3/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/8/2016	2/3/2016	Faith Moore
9/30/2015	Submitted	N	11/1/2015	10/13/2015	2/3/2016	Faith Moore
9/30/2015	Submitted	N	11/1/2015	10/13/2015	2/3/2016	Faith Moore
12/31/2015	Submitted	Y	2/1/2016	3/31/2016	2/3/2016	Faith Moore
12/31/2015	Submitted	Y	2/1/2016	3/31/2016	2/3/2016	Faith Moore
11/30/2015	Submitted	Y	1/1/2016	3/28/2016	2/3/2016	Faith Moore
11/30/2015	Submitted	Y	1/1/2016	3/28/2016	2/3/2016	Faith Moore
10/31/2015	Submitted	N	12/1/2015	11/30/2015	2/3/2016	Faith Moore
10/31/2015	Submitted	N	12/1/2015	11/30/2015	2/3/2016	Faith Moore
9/30/2015	Submitted	N	11/1/2015	10/28/2015	2/3/2016	Faith Moore
9/30/2015	Submitted	N	11/1/2015	10/28/2015	2/3/2016	Faith Moore
8/31/2015	Submitted	N	10/1/2015	9/28/2015	2/3/2016	Faith Moore
8/31/2015	Submitted	N	10/1/2015	9/28/2015	2/3/2016	Faith Moore
9/30/2015	Submitted	N	11/1/2015	10/23/2015	1/19/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/21/2016	4/15/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/21/2016	4/15/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/21/2016	4/15/2016	Carlos Baez
8/31/2015	Submitted	N	10/1/2015	9/24/2015	1/19/2016	Carlos Baez
9/30/2015	Submitted	Y	11/1/2015	11/6/2015	1/19/2016	Carlos Baez
10/31/2015	Submitted	N	12/1/2015	11/20/2015	1/19/2016	Carlos Baez
11/30/2015	Submitted	N	1/1/2016	12/23/2015	1/19/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/29/2016	4/15/2016	Carlos Baez
1/31/2016	Submitted	N	3/1/2016	2/23/2016	4/15/2016	Carlos Baez
2/29/2016	Submitted	N	4/1/2016	3/31/2016	4/15/2016	Carlos Baez
11/30/2015	Submitted	N	12/30/2015	12/11/2015	4/19/2016	John Madigan
12/31/2015	Submitted	N	1/30/2016	1/26/2016	4/19/2016	John Madigan
12/31/2015	Submitted	N	2/1/2016	1/29/2016	4/19/2016	John Madigan
1/31/2016	Submitted	N	3/2/2016	2/26/2016	4/19/2016	John Madigan
2/29/2016	Submitted	N	3/30/2016	3/8/2016	4/19/2016	John Madigan
3/31/2016	Submitted	N	4/30/2016	4/20/2016	5/10/2016	John Madigan
4/30/2016	Submitted	N	5/30/2016	5/25/2016	6/28/2016	John Madigan
10/31/2015	Submitted	N	12/1/2015	11/23/2015	2/8/2016	Doug Barber
11/30/2015	Submitted	N	1/1/2016	12/28/2015	2/8/2016	Doug Barber

87	2
59	1

27

27
27

59	1
59	1
87	2
87	2

5

Level II	1502	6	Y	1/15/2012
Level II	1618	3	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			Y	1/15/2012
Level II	1503	1	Y	1/15/2012
Level II	1503	1	Y	1/15/2012
Level II	1503	1	Y	1/15/2012
Level II			Y	1/15/2012
Level II			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	1		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	1618	3	Y	1/15/2012
Level II	1618	3	Y	1/15/2012
Level II	1502	6	Y	1/15/2012
Level II	1502	6	Y	1/15/2012
Level II	1593	6	Y	1/15/2012
Level II	1593	6	Y	1/15/2012
Level II	1571	1	Y	1/15/2012
Level II	1571	1	Y	1/15/2012
Level II	1598		Y	1/15/2012
Level II	1598		Y	1/15/2012
Level II	129		Y	11/1/2010
Level II	129		Y	11/1/2010
Level II	1		Y	11/1/2010
Level II	1		Y	11/1/2010
Level II	639	1	Y	11/1/2010
Level II	635		Y	11/1/2010
Level II	658	1	Y	11/1/2010
Level II	611	2	Y	11/1/2010
Level II	651	1	Y	11/1/2010
Level II	613		Y	11/1/2010
Level II	610		Y	11/1/2010
Level II	345		Y	12/1/2011
Level II	369		Y	12/1/2011
Level II			Y	12/1/2011
Level II	357		Y	12/1/2011
Level II	341		Y	12/1/2011
Level II	365		Y	12/1/2011
Level II	386		Y	12/1/2011
Level II	373		Y	1/1/2010
Level II	360		Y	1/1/2010

5R		209136	1
5R		209136	1
	7	212739	1
	7	212739	1
	7	212739	1
	7	212739	1
	7	212739	1
	7	212739	1
	7	212739	1
	7	232297	1
	7	232297	1
	7	232297	1
	7	232297	1
	7	232297	1
	7	232297	1
	7	232297	1
	7	232297	1
	7	232297	1
	2	248542	1
	2	248542	1
	2	248542	1
	2	248542	1
	2	248542	1
	4	242209	1
	4	242209	1
	4	242209	1
	4	242209	1
	4	242209	1
	9	640063	1
	9	640063	1
	9	640063	1
	9	640063	1
	9	640063	1
	9	640063	1
	9	640063	1
	9	640063	1
	9	640063	1
	1	206164	1
	1	206164	1
	1	206164	1
	1	206164	1
	1	206164	1
	8	259196	1
	4	261612	1
	4	238553	1
	4	238553	1
	4	238553	1

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
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
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
NPDINDLRG	NPDESWW	2
NPDINDLRG	NPDESWW	2
NPDINDLRG	NPDESWW	2
NPDINDLRG	NPDESWW	2
NPDINDLRG	NPDESWW	2
NPDINDLRG	NPDESWW	2
NPDINDLRG	NPDESWW	2
NPDINDLRG	NPDESWW	2
NPDINDLRG	NPDESWW	2
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2

Bell Carter Industrial WWTP
Bell Carter Industrial WWTP
Calipatria City WWTP
Calipatria City WWTP
Calipatria City WWTP
Calipatria City WWTP
Calipatria City WWTP
Calipatria City WWTP
Calipatria City WWTP
Imperial City WWTP
Imperial City WWTP
Imperial City WWTP
Imperial City WWTP
Imperial City WWTP
Imperial City WWTP
Imperial City WWTP
Imperial City WWTP
Imperial City WWTP
Pittsburg Generating Station
Pittsburg Generating Station
Pittsburg Generating Station
Pittsburg Generating Station
Pittsburg Generating Station
Mandalay Generating Station
Mandalay Generating Station
Mandalay Generating Station
Mandalay Generating Station
Mandalay Generating Station
Carlsbad Desalination Plant
Carlsbad Desalination Plant
Carlsbad Desalination Plant
Carlsbad Desalination Plant
Carlsbad Desalination Plant
Carlsbad Desalination Plant
Carlsbad Desalination Plant
Carlsbad Desalination Plant
Carlsbad Desalination Plant
Arcata City WWTF
Arcata City WWTF
Arcata City WWTF
Arcata City WWTF
Arcata City WWTF
Temescal Creek Outfall
South Coulter Surface Water Treatment Plant
Marine Terminal 2
Marine Terminal 2
Marine Terminal 2

Bell Carter Olive Company Inc
Bell Carter Olive Company Inc
Calipatria City
Calipatria City
Calipatria City
Calipatria City
Calipatria City
Calipatria City
Calipatria City
Imperial City
Imperial City
Imperial City
Imperial City
Imperial City
Imperial City
Imperial City
Imperial City
Imperial City
GenOn Energy Inc.
GenOn Energy Inc.
GenOn Energy Inc.
GenOn Energy Inc.
GenOn Energy Inc.
NRG California South LP
NRG California South LP
NRG California South LP
NRG California South LP
NRG California South LP
Poseidon Resources (Channelside) LP
Poseidon Resources (Channelside) LP
Poseidon Resources (Channelside) LP
Poseidon Resources (Channelside) LP
Poseidon Resources (Channelside) LP
Poseidon Resources (Channelside) LP
Poseidon Resources (Channelside) LP
Poseidon Resources (Channelside) LP
Poseidon Resources (Channelside) LP
Arcata City
Arcata City
Arcata City
Arcata City
Arcata City
Riverside City
Lincoln Avenue Water Co.
Tesoro Logistics Operations, LLC
Tesoro Logistics Operations, LLC
Tesoro Logistics Operations, LLC

Food Processor	Industrial
Food Processor	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
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	All other facilities
Power Plant	All other facilities
Power Plant	All other facilities
Power Plant	All other facilities
Power Plant	All other facilities
Water Treatment Plant	Industrial
Water Treatment Plant	Industrial
Water Treatment Plant	Industrial
Water Treatment Plant	Industrial
Water Treatment Plant	Industrial
Water Treatment Plant	Industrial
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
Water Treatment Plant	All other facilities
Tank Farm	Industrial
Tank Farm	Industrial
Tank Farm	Industrial

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

Gardiner Ferry Road	Corning
Gardiner Ferry Road	Corning
106 Lindsey Road	Calipatria
106 Lindsey Road	Calipatria
106 Lindsey Road	Calipatria
106 Lindsey Road	Calipatria
106 Lindsey Road	Calipatria
106 Lindsey Road	Calipatria
106 Lindsey Road	Calipatria
701 East 14th Street	Imperial
701 East 14th Street	Imperial
701 East 14th Street	Imperial
701 East 14th Street	Imperial
701 East 14th Street	Imperial
701 East 14th Street	Imperial
701 East 14th Street	Imperial
701 East 14th Street	Imperial
701 East 14th Street	Imperial
696 West 10th Street	Pittsburg
696 West 10th Street	Pittsburg
696 West 10th Street	Pittsburg
696 West 10th Street	Pittsburg
696 West 10th Street	Pittsburg
393 North Harbor Boulevard	Oxnard
393 North Harbor Boulevard	Oxnard
393 North Harbor Boulevard	Oxnard
393 North Harbor Boulevard	Oxnard
393 North Harbor Boulevard	Oxnard
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
4600 Carlsbad Boulevard	Carlsbad
600 South G Street	Arcata
600 South G Street	Arcata
600 South G Street	Arcata
600 South G Street	Arcata
600 South G Street	Arcata
	Lake Elsinore
3939 Chaney Trail	Altadena
1300 Pier B Street	Long Beach
1300 Pier B Street	Long Beach
1300 Pier B Street	Long Beach

96021	Tehama	39.9162	-122.10446	2033
96021	Tehama	39.9162	-122.10446	2033
92233	Imperial	33.1478	-115.55137	4952
92233	Imperial	33.1478	-115.55137	4952
92233	Imperial	33.1478	-115.55137	4952
92233	Imperial	33.1478	-115.55137	4952
92233	Imperial	33.1478	-115.55137	4952
92233	Imperial	33.1478	-115.55137	4952
92233	Imperial	33.1478	-115.55137	4952
92251	Imperial	32.853917	-115.56275	4952
92251	Imperial	32.853917	-115.56275	4952
92251	Imperial	32.853917	-115.56275	4952
92251	Imperial	32.853917	-115.56275	4952
92251	Imperial	32.853917	-115.56275	4952
92251	Imperial	32.853917	-115.56275	4952
92251	Imperial	32.853917	-115.56275	4952
92251	Imperial	32.853917	-115.56275	4952
92251	Imperial	32.853917	-115.56275	4952
94565	Contra Costa	38.029453	-121.898474	4961
94565	Contra Costa	38.029453	-121.898474	4961
94565	Contra Costa	38.029453	-121.898474	4961
94565	Contra Costa	38.029453	-121.898474	4961
94565	Contra Costa	38.029453	-121.898474	4961
93030	Ventura	34.20851	-119.24851	4911
93030	Ventura	34.20851	-119.24851	4911
93030	Ventura	34.20851	-119.24851	4911
93030	Ventura	34.20851	-119.24851	4911
93030	Ventura	34.20851	-119.24851	4911
92008	San Diego	33.138056	-117.339444	4941
92008	San Diego	33.138056	-117.339444	4941
92008	San Diego	33.138056	-117.339444	4941
92008	San Diego	33.138056	-117.339444	4941
92008	San Diego	33.138056	-117.339444	4941
92008	San Diego	33.138056	-117.339444	4941
92008	San Diego	33.138056	-117.339444	4941
92008	San Diego	33.138056	-117.339444	4941
92008	San Diego	33.138056	-117.339444	4941
95521	Humboldt	40.86643	-124.08665	4952
95521	Humboldt	40.86643	-124.08665	4952
95521	Humboldt	40.86643	-124.08665	4952
95521	Humboldt	40.86643	-124.08665	4952
95521	Humboldt	40.86643	-124.08665	4952
	Riverside	33.681111	-117.331667	4952
91001	Los Angeles	34.193803	-118.160134	4941
90813	Los Angeles	33.777871	-118.210479	5171
90813	Los Angeles	33.777871	-118.210479	5171
90813	Los Angeles	33.777871	-118.210479	5171

Canned Fruits, Vegetables, Preserves, Jams, and Jellies	4952
Canned Fruits, Vegetables, Preserves, Jams, and Jellies	4952
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	
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	
Electric Services	
Electric Services	
Electric Services	
Electric Services	
Electric Services	
Water Supply	
Water Supply	
Water Supply	
Water Supply	
Water Supply	
Water Supply	
Water Supply	
Water Supply	
Water Supply	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Water Supply	
Petroleum Bulk Stations and Terminals	
Petroleum Bulk Stations and Terminals	
Petroleum Bulk Stations and Terminals	

Sewerage Systems
Sewerage Systems

0.75	1	A	X - Facility is not a POTW
0.75	1	A	X - Facility is not a POTW
1.7	2	A	N - POTW does not have EPA approved pretreatment prog.
1.7	2	A	N - POTW does not have EPA approved pretreatment prog.
1.7	2	A	N - POTW does not have EPA approved pretreatment prog.
1.7	2	A	N - POTW does not have EPA approved pretreatment prog.
1.7	2	A	N - POTW does not have EPA approved pretreatment prog.
1.7	2	A	N - POTW does not have EPA approved pretreatment prog.
1.7	2	A	N - POTW does not have EPA approved pretreatment prog.
1.4	2	A	N - POTW does not have EPA approved pretreatment prog.
1.4	2	A	N - POTW does not have EPA approved pretreatment prog.
1.4	2	A	N - POTW does not have EPA approved pretreatment prog.
1.4	2	A	N - POTW does not have EPA approved pretreatment prog.
1.4	2	A	N - POTW does not have EPA approved pretreatment prog.
1.4	2	A	N - POTW does not have EPA approved pretreatment prog.
1.4	2	A	N - POTW does not have EPA approved pretreatment prog.
1.4	2	A	N - POTW does not have EPA approved pretreatment prog.
1.4	2	A	N - POTW does not have EPA approved pretreatment prog.
676.1326	1	A	N - POTW does not have EPA approved pretreatment prog.
676.1326	1	A	N - POTW does not have EPA approved pretreatment prog.
676.1326	1	A	N - POTW does not have EPA approved pretreatment prog.
676.1326	1	A	N - POTW does not have EPA approved pretreatment prog.
676.1326	1	A	N - POTW does not have EPA approved pretreatment prog.
255.3	1	A	X - Facility is not a POTW
255.3	1	A	X - Facility is not a POTW
255.3	1	A	X - Facility is not a POTW
255.3	1	A	X - Facility is not a POTW
255.3	1	A	X - Facility is not a POTW
64.5	2	B	
64.5	2	B	
64.5	2	B	
64.5	2	B	
64.5	2	B	
64.5	2	B	
64.5	2	B	
64.5	2	B	
64.5	2	B	
2.3	1	A	Y - POTW has EPA approved pretreatment program
2.3	1	A	Y - POTW has EPA approved pretreatment program
2.3	1	A	Y - POTW has EPA approved pretreatment program
2.3	1	A	Y - POTW has EPA approved pretreatment program
2.3	1	A	Y - POTW has EPA approved pretreatment program
26	1	A	
0.0185	3	C	X - Facility is not a POTW
1.5	3	C	X - Facility is not a POTW
1.5	3	C	X - Facility is not a POTW
1.5	3	C	X - Facility is not a POTW

Process waste, NEC	
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	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Cooling water: Contact	Cooling water: Noncontact
Cooling water: Contact	Cooling water: Noncontact
Cooling water: Contact	Cooling water: Noncontact
Cooling water: Contact	Cooling water: Noncontact
Cooling water: Contact	Cooling water: Noncontact
Process waste, NEC	
Process waste, NEC	
Process waste, NEC	
Process waste, NEC	
Process waste, NEC	
Filter backwash brine waters	
Filter backwash brine waters	
Filter backwash brine waters	
Filter backwash brine waters	
Filter backwash brine waters	
Filter backwash brine waters	
Filter backwash brine waters	
Filter backwash brine waters	
Filter backwash brine waters	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Other filter backwash	
Stormwater runoff	
Stormwater runoff	
Stormwater runoff	

NPDINDSML	NPDESWW	1	5A520303002	401293	NPDES Permit
NPDINDSML	NPDESWW	1	5A520303002	401293	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130102041	402048	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130102041	402048	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130102041	402048	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130102041	402048	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130102041	402048	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130102041	402048	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130102041	402048	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130106011	402991	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130106011	402991	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130106011	402991	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130106011	402991	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130106011	402991	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130106011	402991	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130106011	402991	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130106011	402991	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130106011	402991	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071030001	131974	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071030001	131974	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071030001	131974	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071030001	131974	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071030001	131974	NPDES Permit
NPDINDLRG	NPDESWW	1	4A562019001	148167	NPDES Permit
NPDINDLRG	NPDESWW	1	4A562019001	148167	NPDES Permit
NPDINDLRG	NPDESWW	1	4A562019001	148167	NPDES Permit
NPDINDLRG	NPDESWW	1	4A562019001	148167	NPDES Permit
NPDINDLRG	NPDESWW	1	4A562019001	148167	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	9 000001429	308381	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	9 000001429	308381	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	9 000001429	308381	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	9 000001429	308381	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	9 000001429	308381	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	9 000001429	308381	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	9 000001429	308381	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	9 000001429	308381	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	9 000001429	308381	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B82114OHUM	321411	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B82114OHUM	321411	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B82114OHUM	321411	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B82114OHUM	321411	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B82114OHUM	321411	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 332303001	369770	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B191300001	371740	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192010018	372302	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192010018	372302	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192010018	372302	NPDES Permit

NPDES R5-2015-0030 for Bell Carter Olive Company Inc
NPDES R5-2015-0030 for Bell Carter Olive Company Inc
NPDES R7-2015-0005 for Calipatria City
NPDES R7-2015-0005 for Calipatria City
NPDES R7-2015-0005 for Calipatria City
NPDES R7-2015-0005 for Calipatria City
NPDES R7-2015-0005 for Calipatria City
NPDES R7-2015-0005 for Calipatria City
NPDES R7-2015-0005 for Calipatria City
NPDES R7-2015-0030 for Imperial City
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NPDES R7-2015-0030 for Imperial City
NPDES R7-2015-0030 for Imperial City
NPDES R7-2015-0030 for Imperial City
NPDES R7-2015-0030 for Imperial City
NPDES R2-2002-0072 FOR MIRANT DELTA LLC, Pittsburg Power Plant
NPDES R2-2002-0072 FOR MIRANT DELTA LLC, Pittsburg Power Plant
NPDES R2-2002-0072 FOR MIRANT DELTA LLC, Pittsburg Power Plant
NPDES R2-2002-0072 FOR MIRANT DELTA LLC, Pittsburg Power Plant
NPDES R2-2002-0072 FOR MIRANT DELTA LLC, Pittsburg Power Plant
NPDES Permit R4-2001-0057 (CI 2093) for NRG California South LP
NPDES Permit R4-2001-0057 (CI 2093) for NRG California South LP
NPDES Permit R4-2001-0057 (CI 2093) for NRG California South LP
NPDES Permit R4-2001-0057 (CI 2093) for NRG California South LP
NPDES Permit R4-2001-0057 (CI 2093) for NRG California South LP
NPDES R9-2006-0065 Poseidon Resources Corp - Carlsbad Desalination Project
NPDES R9-2006-0065 Poseidon Resources Corp - Carlsbad Desalination Project
NPDES R9-2006-0065 Poseidon Resources Corp - Carlsbad Desalination Project
NPDES R9-2006-0065 Poseidon Resources Corp - Carlsbad Desalination Project
NPDES R9-2006-0065 Poseidon Resources Corp - Carlsbad Desalination Project
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NPDES R9-2006-0065 Poseidon Resources Corp - Carlsbad Desalination Project
NPDES R9-2006-0065 Poseidon Resources Corp - Carlsbad Desalination Project
NPDES R9-2006-0065 Poseidon Resources Corp - Carlsbad Desalination Project
NPDES R1-2012-0031 for Arcata City WWTF
NPDES R1-2012-0031 for Arcata City WWTF
NPDES R1-2012-0031 for Arcata City WWTF
NPDES R1-2012-0031 for Arcata City WWTF
NPDES R1-2012-0031 for Arcata City WWTF
NPDES R8-2009-0014 for Eastern Municipal Water District,Temescal Creek Discharge
NPDES Permit R4-2009-0103 (CI 7752) Lincoln Avenue Water Co.
NPDES Permit R4-2009-0126 (CI 6802) for Tesoro Logistics Operations LLC
NPDES Permit R4-2009-0126 (CI 6802) for Tesoro Logistics Operations LLC
NPDES Permit R4-2009-0126 (CI 6802) for Tesoro Logistics Operations LLC

Discharge to the Pacific Ocean via the Encina Power Station Discharge Channel
Discharge to the Pacific Ocean via the Encina Power Station Discharge Channel
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Discharge to the Pacific Ocean via the Encina Power Station Discharge Channel

South Coulter Surface Water Treatment Plant. 4Q11 SMR received on January 19, 2012.

5R	R5-2015-0030	CA0083721	CA0	Minor	OTH	N - No	N	
5R	R5-2015-0030	CA0083721	CA0	Minor	OTH	N - No	N	
7	R7-2015-0005	CA0105015	CA0	Major	MUN	N - No	N	
7	R7-2015-0005	CA0105015	CA0	Major	MUN	N - No	N	
7	R7-2015-0005	CA0105015	CA0	Major	MUN	N - No	N	
7	R7-2015-0005	CA0105015	CA0	Major	MUN	N - No	N	
7	R7-2015-0005	CA0105015	CA0	Major	MUN	N - No	N	
7	R7-2015-0005	CA0105015	CA0	Major	MUN	N - No	N	
7	R7-2015-0005	CA0105015	CA0	Major	MUN	N - No	N	
7	R7-2015-0030	CA0104400	CA0	Major	MUN	N - No	N	
7	R7-2015-0030	CA0104400	CA0	Major	MUN	N - No	N	
7	R7-2015-0030	CA0104400	CA0	Major	MUN	N - No	N	
7	R7-2015-0030	CA0104400	CA0	Major	MUN	N - No	N	
7	R7-2015-0030	CA0104400	CA0	Major	MUN	N - No	N	
7	R7-2015-0030	CA0104400	CA0	Major	MUN	N - No	N	
7	R7-2015-0030	CA0104400	CA0	Major	MUN	N - No	N	
7	R7-2015-0030	CA0104400	CA0	Major	MUN	N - No	N	
2	R2-2002-0072	CA0004880	CA0	Major	OTH	N - No	N	
2	R2-2002-0072	CA0004880	CA0	Major	OTH	N - No	N	
2	R2-2002-0072	CA0004880	CA0	Major	OTH	N - No	N	
2	R2-2002-0072	CA0004880	CA0	Major	OTH	N - No	N	
2	R2-2002-0072	CA0004880	CA0	Major	OTH	N - No	N	
4	01-057	CA0001180	CA0	Major	OTH	N - No	N	20000
4	01-057	CA0001180	CA0	Major	OTH	N - No	N	20000
4	01-057	CA0001180	CA0	Major	OTH	N - No	N	20000
4	01-057	CA0001180	CA0	Major	OTH	N - No	N	20000
4	01-057	CA0001180	CA0	Major	OTH	N - No	N	20000
9	R9-2006-0065	CA0109223	CA0	Major	OTH			41475
9	R9-2006-0065	CA0109223	CA0	Major	OTH			41475
9	R9-2006-0065	CA0109223	CA0	Major	OTH			41475
9	R9-2006-0065	CA0109223	CA0	Major	OTH			41475
9	R9-2006-0065	CA0109223	CA0	Major	OTH			41475
9	R9-2006-0065	CA0109223	CA0	Major	OTH			41475
9	R9-2006-0065	CA0109223	CA0	Major	OTH			41475
9	R9-2006-0065	CA0109223	CA0	Major	OTH			41475
9	R9-2006-0065	CA0109223	CA0	Major	OTH			41475
1	R1-2012-0031	CA0022713	CA0	Major	MUN	N - No	N	0
1	R1-2012-0031	CA0022713	CA0	Major	MUN	N - No	N	0
1	R1-2012-0031	CA0022713	CA0	Major	MUN	N - No	N	0
1	R1-2012-0031	CA0022713	CA0	Major	MUN	N - No	N	0
1	R1-2012-0031	CA0022713	CA0	Major	MUN	N - No	N	0
8	R8-2009-0014	CA8000188	CA8	Major	MUN	1 - Producer	N	
4	R4-2009-0103	CA0064068	CA0	Minor	OTH	N - No	N	400
4	R4-2009-0126	CA0000442	CA0	Minor	OTH	N - No	N	4320
4	R4-2009-0126	CA0000442	CA0	Minor	OTH	N - No	N	4320
4	R4-2009-0126	CA0000442	CA0	Minor	OTH	N - No	N	4320

Active	6/10/2015	6/1/2015	5/31/2020		4/17/2015
Active	6/10/2015	6/1/2015	5/31/2020		4/17/2015
Active	7/9/2015	7/1/2015	6/30/2020		6/11/2015
Active	7/9/2015	7/1/2015	6/30/2020		6/11/2015
Active	7/9/2015	7/1/2015	6/30/2020		6/11/2015
Active	7/9/2015	7/1/2015	6/30/2020		6/11/2015
Active	7/9/2015	7/1/2015	6/30/2020		6/11/2015
Active	7/9/2015	7/1/2015	6/30/2020		6/11/2015
Active	7/9/2015	7/1/2015	6/30/2020		6/11/2015
Active	9/25/2015	10/1/2015	9/30/2020		9/17/2015
Active	9/25/2015	10/1/2015	9/30/2020		9/17/2015
Active	9/25/2015	10/1/2015	9/30/2020		9/17/2015
Active	9/25/2015	10/1/2015	9/30/2020		9/17/2015
Active	9/25/2015	10/1/2015	9/30/2020		9/17/2015
Active	9/25/2015	10/1/2015	9/30/2020		9/17/2015
Active	9/25/2015	10/1/2015	9/30/2020		9/17/2015
Active	9/25/2015	10/1/2015	9/30/2020		9/17/2015
Active	9/25/2015	10/1/2015	9/30/2020		9/17/2015
Active	1/14/2014	6/19/2002	5/31/2007		6/19/2002
Active	1/14/2014	6/19/2002	5/31/2007		6/19/2002
Active	1/14/2014	6/19/2002	5/31/2007		6/19/2002
Active	1/14/2014	6/19/2002	5/31/2007		6/19/2002
Active	1/14/2014	6/19/2002	5/31/2007		6/19/2002
Historical	1/4/2016	4/26/2001	1/1/2012	12/31/2015	4/26/2001
Historical	1/4/2016	4/26/2001	1/1/2012	12/31/2015	4/26/2001
Historical	1/4/2016	4/26/2001	1/1/2012	12/31/2015	4/26/2001
Historical	1/4/2016	4/26/2001	1/1/2012	12/31/2015	4/26/2001
Historical	1/4/2016	4/26/2001	1/1/2012	12/31/2015	4/26/2001
Active	1/14/2014	10/1/2006	10/1/2011		8/16/2006
Active	1/14/2014	10/1/2006	10/1/2011		8/16/2006
Active	1/14/2014	10/1/2006	10/1/2011		8/16/2006
Active	1/14/2014	10/1/2006	10/1/2011		8/16/2006
Active	1/14/2014	10/1/2006	10/1/2011		8/16/2006
Active	1/14/2014	10/1/2006	10/1/2011		8/16/2006
Active	1/14/2014	10/1/2006	10/1/2011		8/16/2006
Active	1/14/2014	10/1/2006	10/1/2011		8/16/2006
Active	1/14/2014	10/1/2006	10/1/2011		8/16/2006
Active	12/24/2014	8/1/2012	8/1/2017		6/7/2012
Active	12/24/2014	8/1/2012	8/1/2017		6/7/2012
Active	12/24/2014	8/1/2012	8/1/2017		6/7/2012
Active	12/24/2014	8/1/2012	8/1/2017		6/7/2012
Active	12/24/2014	8/1/2012	8/1/2017		6/7/2012
Historical	9/30/2015	6/1/2009	5/31/2014	9/30/2015	5/22/2009
Historical	3/22/2016	11/1/2009	9/10/2014	10/31/2015	10/1/2009
Historical	12/1/2015	1/10/2010	11/10/2014	11/30/2015	12/10/2009
Historical	12/1/2015	1/10/2010	11/10/2014	11/30/2015	12/10/2009
Historical	12/1/2015	1/10/2010	11/10/2014	11/30/2015	12/10/2009

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66 - NPDES Based on Flow	Doug Barber	1
66 - NPDES Based on Flow	Doug Barber	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
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66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	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	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	Jim Covin	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	Ben Neill	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	Kathleen Fong	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	Jim Covin	1

1	1637951	MONNPDES
1	1638013	MONNPDES
1	1653488	MONNPDES
1	1653487	MONNPDES
1	1653486	MONNPDES
1	1653485	MONNPDES
1	1653484	MONNPDES
1	1653483	MONNPDES
1	1653482	MONNPDES
1	1713730	MONNPDES
1	1713731	MONNPDES
1	1713732	MONNPDES
1	1713733	MONNPDES
1	1713734	MONNPDES
1	1713735	MONNPDES
1	1713736	MONNPDES
1	1713737	MONNPDES
1	1713746	MONNPDES
1	1683409	MONNPDES
1	1683408	MONNPDES
1	1683407	MONNPDES
1	1683406	MONNPDES
1	1683404	MONNPDES
1	1636457	MONNPDES
1	1636456	MONNPDES
1	1636455	MONNPDES
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1	1641296	MONNPDES
1	1641297	MONNPDES
1	1641298	MONNPDES
1	1641299	MONNPDES
1	1641301	MONNPDES
1	1641302	MONNPDES
1	1641304	MONNPDES
1	1641293	MONRPT
1	1641305	MONNPDES
1	1762243	MONRPT
1	1632263	MONRPT
1	1632262	MONRPT
1	1632261	MONRPT
1	1720976	MONRPT
1	1547299	MONNPDES
1	1778273	MONNPDES
1	1648159	MONNPDES
1	1547379	MONNPDES
1	1684504	MONNPDES

Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Once Only OneTime (MONNPDES) (Chronic Toxicity Work Plan) report for 2015/06/01	6/1/2015
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
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 December 2015	12/1/2015
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 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 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
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 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 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
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Semi-Annual SMR (MONNPDES) report for H2 2015	7/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Annual SMR (MONRPT) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONRPT) report for April 2016	4/1/2016
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 January 2016	1/1/2016
Annual SMR (SUMRPT) report for 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
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

1/31/2016	Submitted	N	3/1/2016	2/26/2016	5/23/2016	Doug Barber
12/1/2015	Submitted	N	12/1/2015	11/23/2015	5/23/2016	Doug Barber
4/30/2016	Submitted	N	6/1/2016	5/29/2016	5/31/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted	N	5/1/2016	4/29/2016	5/31/2016	Jose Figueroa-Acevedo
2/29/2016	Submitted	N	4/1/2016	3/30/2016	4/7/2016	Jose Figueroa-Acevedo
1/31/2016	Submitted	N	3/1/2016	3/1/2016	3/22/2016	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	1/20/2016	1/27/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	2/1/2016	2/1/2016	2/4/2016	Jose Figueroa-Acevedo
11/30/2015	Submitted Past Due	Y	1/1/2016	1/30/2016	4/7/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	Y	2/1/2016	5/31/2016	4/7/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	2/1/2016	1/18/2016	1/29/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	2/1/2016	2/1/2016	4/7/2016	Jose Figueroa-Acevedo
1/31/2016	Submitted Past Due	Y	3/1/2016	5/30/2016	4/7/2016	Jose Figueroa-Acevedo
2/29/2016	Submitted	N	4/1/2016	4/1/2016	4/7/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted	N	5/1/2016	4/29/2016	6/9/2016	Jose Figueroa-Acevedo
4/30/2016	Submitted	N	6/1/2016	5/31/2016	6/9/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted	N	5/1/2016	5/1/2016	6/9/2016	Jose Figueroa-Acevedo
4/30/2016	Submitted	N	6/1/2016	5/26/2016	6/28/2016	John Madigan
3/31/2016	Submitted	N	5/1/2016	4/28/2016	5/2/2016	John Madigan
2/29/2016	Submitted	N	4/1/2016	3/27/2016	5/2/2016	John Madigan
1/31/2016	Submitted	N	3/1/2016	2/26/2016	5/2/2016	John Madigan
12/31/2015	Submitted	N	2/1/2016	2/1/2016	2/17/2016	John Madigan
12/31/2015	Submitted	N	2/1/2016	1/29/2016	5/12/2016	Jim Covin
11/30/2015	Submitted	N	1/1/2016	12/23/2015	5/12/2016	Jim Covin
10/31/2015	Submitted	N	12/1/2015	11/25/2015	5/12/2016	Jim Covin
9/30/2015	Submitted	N	11/1/2015	10/28/2015	5/10/2016	Jim Covin
8/31/2015	Submitted	N	10/1/2015	9/28/2015	5/10/2016	Jim Covin
9/30/2015	Submitted	Y	11/1/2015	12/9/2015	4/5/2016	Ben Neill
10/31/2015	Submitted	N	12/1/2015	11/30/2015	1/19/2016	Faith Moore
11/30/2015	Submitted	Y	1/1/2016	3/1/2016	1/19/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/29/2016	3/22/2016	Ben Neill
12/31/2015	Submitted	N	2/1/2016	1/29/2016	4/6/2016	Ben Neill
12/31/2015	Submitted	N	3/1/2016	3/1/2016	3/24/2016	Ben Neill
1/31/2016	Submitted	N	3/1/2016	3/1/2016	4/6/2016	Ben Neill
12/31/2015	Submitted	N	3/1/2016	3/1/2016	3/29/2016	Ben Neill
2/29/2016	Submitted	N	4/1/2016	3/31/2016	4/6/2016	Ben Neill
4/30/2016	Submitted	N	6/1/2016	5/31/2016	5/31/2016	Justin C. McSmith
12/31/2015	Submitted	N	2/1/2016	1/29/2016	5/18/2016	Justin C. McSmith
11/30/2015	Submitted	N	1/1/2016	12/17/2015	5/16/2016	Justin C. McSmith
10/31/2015	Submitted	N	12/1/2015	11/23/2015	5/16/2016	Justin C. McSmith
1/31/2016	Submitted	Y	3/1/2016	3/31/2016	2/22/2016	Justin C. McSmith
12/31/2015	Submitted Past Due	Y	4/1/2016	4/20/2016	6/6/2016	Kathleen Fong
12/31/2015	Submitted	N	2/1/2016	1/27/2016	1/27/2016	Jim Covin
9/30/2015	Submitted	N	11/1/2015	10/30/2015	4/25/2016	Jim Covin
12/31/2015	Submitted	N	2/1/2016	1/29/2016	5/6/2016	Jim Covin
12/31/2015	Submitted	N	2/1/2016	1/29/2016	5/6/2016	Jim Covin

29	
120	4
90	3
38	1
60	2
30	1
19	

No violations reported
No violations reported
No violations reported
No violations reported
No violations reported
no violations performed
No violations reported
no violations reported
No violations reported
No violations reported
No violations reported
No violationms reported
No violations reported
Fecal Coliform Daily Maximum limit is 400 MPN/100 mL and reported value was 1600 MPN/100 mL at EFF-001.
No violations reported
No violations reported

Complete: no violations.
Complete: no violations.
Complete: no violations.

No violations.

Lab used the wrong testing procedure. They used Quanti-Tray, which is not an approved method under CFR 40 part 136 c

No discharge.
No discharge.
No discharge.
No discharge.

Level II	371		Y	1/1/2010
Level II			Y	1/1/2010
Level II	211		Y	12/31/2010
Level II	195		Y	12/31/2010
Level II	206		Y	12/31/2010
Level II	195		Y	12/31/2010
Level II	10		Y	12/31/2010
Level II	376		Y	12/31/2010
Level II	194		Y	12/31/2010
Level II	148		Y	12/31/2010
Level II	151		Y	12/31/2010
Level II	22		Y	12/31/2010
Level II	123		Y	12/31/2010
Level II	151		Y	12/31/2010
Level II	145		Y	12/31/2010
Level II	151	1	Y	12/31/2010
Level II	148		Y	12/31/2010
Level II	22		Y	12/31/2010
Level II	491		Y	8/1/2014
Level II	458		Y	8/1/2014
Level II	213		Y	8/1/2014
Level II	458		Y	8/1/2014
Level II	460		Y	8/1/2014
Level II	90		Y	1/27/2012
Level II	182		Y	1/27/2012
Level II	148		Y	1/27/2012
Level II	160		Y	1/27/2012
Level II	122		Y	1/27/2012
Level II	348	1	Y	12/1/2012
Level II	365		Y	12/1/2012
Level II	314	1	Y	12/1/2012
Level II	301	3	Y	12/1/2012
Level II	178	1	Y	12/1/2012
Level II			Y	12/1/2012
Level II	169	1	Y	12/1/2012
Level II			Y	12/1/2012
Level II	184	1	Y	12/1/2012
Level II	349		Y	1/1/2012
Level II	388	1	Y	1/1/2012
Level II	347		Y	1/1/2012
Level II	349	4	Y	1/1/2012
Level II	374		Y	1/1/2012
Level II			Y	6/1/2011
Level I			N	11/1/2012
Level II			Y	11/1/2012
Level II			Y	11/1/2012
Level II			Y	11/1/2012

4	228856	1
4	250161	1
4	250161	1
4	250363	1
4	250363	1
4	250363	1
3	247750	1
3	247750	1
3	247750	1
3	247750	1
3	247750	1
3	247750	1
3	247750	1
3	247750	1
3	247750	1
3	247750	1
8	259161	1
8	259161	1
8	259161	1
4	234156	1
4	234156	1
4	234156	1
4	234156	1
4	234156	1
4	234156	1
4	234156	1
4	234156	1
4	234156	1
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4	234156	1
4	234156	1
4	234156	1
4	234156	1
4	234156	1
4	234156	1
4	234156	1
9	772575	1
9	772575	1
9	772575	1
9	772575	1
9	772575	1
9	772575	1
1	256050	1
1	256050	1
1	256050	1
1	256050	1

NPDESWW	NPDESWW	3
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	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNIOTH	NPDESWW	2
NPDMUNIOTH	NPDESWW	2
NPDMUNIOTH	NPDESWW	2
NPDMUNIOTH	NPDESWW	2

Owens-Brockway Glass Container, Inc.
Pebbly Beach Desalination Plant
Pebbly Beach Desalination Plant
Pico Rivera Facility
Pico Rivera Facility
Pico Rivera Facility
Paso Robles WWTP
Paso Robles WWTP
Paso Robles WWTP
Paso Robles WWTP
Paso Robles WWTP
Paso Robles WWTP
Paso Robles WWTP
Paso Robles WWTP
Paso Robles WWTP
Paso Robles WWTP
Henry N. Wochholz WWRF
Henry N. Wochholz WWRF
Henry N. Wochholz WWRF
Joint Water Pollution Control Plant, Carson
Joint Water Pollution Control Plant, Carson
Joint Water Pollution Control Plant, Carson
Joint Water Pollution Control Plant, Carson
Joint Water Pollution Control Plant, Carson
Joint Water Pollution Control Plant, Carson
Joint Water Pollution Control Plant, Carson
Joint Water Pollution Control Plant, Carson
Joint Water Pollution Control Plant, Carson
Joint Water Pollution Control Plant, Carson
Joint Water Pollution Control Plant, Carson
Joint Water Pollution Control Plant, Carson
Joint Water Pollution Control Plant, Carson
Joint Water Pollution Control Plant, Carson
Joint Water Pollution Control Plant, Carson
Joint Water Pollution Control Plant, Carson
Joint Water Pollution Control Plant, Carson
Joint Water Pollution Control Plant, Carson
Joint Water Pollution Control Plant, Carson
Palomar Energy Center
Palomar Energy Center
Palomar Energy Center
Palomar Energy Center
Palomar Energy Center
Palomar Energy Center
Graton CSD
Graton CSD
Graton CSD
Graton CSD

Owens-Brockway Glass Container, Inc.
Southern California Edison- Rosemead
Southern California Edison- Rosemead
Lubricating Specialties Company
Lubricating Specialties Company
Lubricating Specialties Company
City of El Paso de Robles
City of El Paso de Robles
City of El Paso de Robles
City of El Paso de Robles
City of El Paso de Robles
City of El Paso de Robles
City of El Paso de Robles
City of El Paso de Robles
City of El Paso de Robles
City of El Paso de Robles
Yucaipa Valley Water District
Yucaipa Valley Water District
Yucaipa Valley Water District
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
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Joint Outfall System
Joint Outfall System
San Diego Gas & Electric
San Diego Gas & Electric
San Diego Gas & Electric
San Diego Gas & Electric
San Diego Gas & Electric
San Diego Gas & Electric
Graton CSD
Graton CSD
Graton CSD
Graton CSD

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

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

2901 Fruitland Avenue	Vernon
1 Pebbly Beach Road	Avalon
1 Pebbly Beach Road	Avalon
8015 Paramount Boulevard	Pico Rivera
8015 Paramount Boulevard	Pico Rivera
8015 Paramount Boulevard	Pico Rivera
3400 Sulphur Springs Rd	Paso Robles
3400 Sulphur Springs Rd	Paso Robles
3400 Sulphur Springs Rd	Paso Robles
3400 Sulphur Springs Rd	Paso Robles
3400 Sulphur Springs Rd	Paso Robles
3400 Sulphur Springs Rd	Paso Robles
3400 Sulphur Springs Rd	Paso Robles
3400 Sulphur Springs Rd	Paso Robles
3400 Sulphur Springs Rd	Paso Robles
3400 Sulphur Springs Rd	Paso Robles
	Yucaipa
	Yucaipa
	Yucaipa
24501 South Figueroa Street	Carson
24501 South Figueroa Street	Carson
24501 South Figueroa Street	Carson
24501 South Figueroa Street	Carson
24501 South Figueroa Street	Carson
24501 South Figueroa Street	Carson
24501 South Figueroa Street	Carson
24501 South Figueroa Street	Carson
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24501 South Figueroa Street	Carson
24501 South Figueroa Street	Carson
24501 South Figueroa Street	Carson
24501 South Figueroa Street	Carson
24501 South Figueroa Street	Carson
24501 South Figueroa Street	Carson
2300 Harveson Place	Escondido
2300 Harveson Place	Escondido
2300 Harveson Place	Escondido
2300 Harveson Place	Escondido
2300 Harveson Place	Escondido
2300 Harveson Place	Escondido
250 Ross	Sebastopol
250 Ross	Sebastopol
250 Ross	Sebastopol
250 Ross	Sebastopol

90058	Los Angeles	33.9966	-118.2162	3221
90704	Los Angeles	33.342499	-118.324416	4941
90704	Los Angeles	33.342499	-118.324416	4941
90660	Los Angeles	33.971827	-118.11329	2992
90660	Los Angeles	33.971827	-118.11329	2992
90660	Los Angeles	33.971827	-118.11329	2992
93446	San Luis Obispo	35.65833	-120.68333	4939
93446	San Luis Obispo	35.65833	-120.68333	4939
93446	San Luis Obispo	35.65833	-120.68333	4939
93446	San Luis Obispo	35.65833	-120.68333	4939
93446	San Luis Obispo	35.65833	-120.68333	4939
93446	San Luis Obispo	35.65833	-120.68333	4939
93446	San Luis Obispo	35.65833	-120.68333	4939
93446	San Luis Obispo	35.65833	-120.68333	4939
93446	San Luis Obispo	35.65833	-120.68333	4939
93446	San Luis Obispo	35.65833	-120.68333	4939
	San Bernardino	34.000542	-117.101297	4952
	San Bernardino	34.000542	-117.101297	4952
	San Bernardino	34.000542	-117.101297	4952
90745	Los Angeles	33.802811	-118.283795	4952
90745	Los Angeles	33.802811	-118.283795	4952
90745	Los Angeles	33.802811	-118.283795	4952
90745	Los Angeles	33.802811	-118.283795	4952
90745	Los Angeles	33.802811	-118.283795	4952
90745	Los Angeles	33.802811	-118.283795	4952
90745	Los Angeles	33.802811	-118.283795	4952
90745	Los Angeles	33.802811	-118.283795	4952
90745	Los Angeles	33.802811	-118.283795	4952
90745	Los Angeles	33.802811	-118.283795	4952
90745	Los Angeles	33.802811	-118.283795	4952
90745	Los Angeles	33.802811	-118.283795	4952
90745	Los Angeles	33.802811	-118.283795	4952
90745	Los Angeles	33.802811	-118.283795	4952
90745	Los Angeles	33.802811	-118.283795	4952
90745	Los Angeles	33.802811	-118.283795	4952
90745	Los Angeles	33.802811	-118.283795	4952
92029	San Diego			4931
92029	San Diego			4931
92029	San Diego			4931
92029	San Diego			4931
92029	San Diego			4931
92029	San Diego			4931
95472	Sonoma	38.44973	-122.88082	4952
95472	Sonoma	38.44973	-122.88082	4952
95472	Sonoma	38.44973	-122.88082	4952
95472	Sonoma	38.44973	-122.88082	4952

Glass Containers
Water Supply
Water Supply
Lubricating Oils and Greases
Lubricating Oils and Greases
Lubricating Oils and Greases
Combination Utilities, NEC
Combination Utilities, NEC
Combination Utilities, NEC
Combination Utilities, NEC
Combination Utilities, NEC
Combination Utilities, NEC
Combination Utilities, NEC
Combination Utilities, NEC
Combination Utilities, NEC
Combination Utilities, NEC
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
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Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Electric and Other Services Combined
Electric and Other Services Combined
Electric and Other Services Combined
Electric and Other Services Combined
Electric and Other Services Combined
Electric and Other Services Combined
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems

2.6113	2	C	X - Facility is not a POTW
0.72	3	C	X - Facility is not a POTW
0.72	3	C	X - Facility is not a POTW
0.258	3	C	X - Facility is not a POTW
0.258	3	C	X - Facility is not a POTW
0.258	3	C	X - Facility is not a POTW
4.9	2	A	N - POTW does not have EPA approved pretreatment prog.
4.9	2	A	N - POTW does not have EPA approved pretreatment prog.
4.9	2	A	N - POTW does not have EPA approved pretreatment prog.
4.9	2	A	N - POTW does not have EPA approved pretreatment prog.
4.9	2	A	N - POTW does not have EPA approved pretreatment prog.
4.9	2	A	N - POTW does not have EPA approved pretreatment prog.
4.9	2	A	N - POTW does not have EPA approved pretreatment prog.
4.9	2	A	N - POTW does not have EPA approved pretreatment prog.
4.9	2	A	N - POTW does not have EPA approved pretreatment prog.
4.9	2	A	N - POTW does not have EPA approved pretreatment prog.
8	1	A	Y - POTW has EPA approved pretreatment program
8	1	A	Y - POTW has EPA approved pretreatment program
8	1	A	Y - POTW has EPA approved pretreatment program
400	1	A	Y - POTW has EPA approved pretreatment program
400	1	A	Y - POTW has EPA approved pretreatment program
400	1	A	Y - POTW has EPA approved pretreatment program
400	1	A	Y - POTW has EPA approved pretreatment program
400	1	A	Y - POTW has EPA approved pretreatment program
400	1	A	Y - POTW has EPA approved pretreatment program
400	1	A	Y - POTW has EPA approved pretreatment program
400	1	A	Y - POTW has EPA approved pretreatment program
400	1	A	Y - POTW has EPA approved pretreatment program
400	1	A	Y - POTW has EPA approved pretreatment program
400	1	A	Y - POTW has EPA approved pretreatment program
400	1	A	Y - POTW has EPA approved pretreatment program
400	1	A	Y - POTW has EPA approved pretreatment program
400	1	A	Y - POTW has EPA approved pretreatment program
400	1	A	Y - POTW has EPA approved pretreatment program
400	1	A	Y - POTW has EPA approved pretreatment program
400	1	A	Y - POTW has EPA approved pretreatment program
1.4	2	A	X - Facility is not a POTW
1.4	2	A	X - Facility is not a POTW
1.4	2	A	X - Facility is not a POTW
1.4	2	A	X - Facility is not a POTW
1.4	2	A	X - Facility is not a POTW
1.4	2	A	X - Facility is not a POTW
0.14	1	B	N - POTW does not have EPA approved pretreatment prog.
0.14	1	B	N - POTW does not have EPA approved pretreatment prog.
0.14	1	B	N - POTW does not have EPA approved pretreatment prog.
0.14	1	B	N - POTW does not have EPA approved pretreatment prog.

Process waste, NEC	Stormwater runoff
Filter backwash brine waters	Miscellaneous
Filter backwash brine waters	Miscellaneous
Stormwater runoff	
Stormwater runoff	
Stormwater runoff	
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NPDINDLRG	NPDESWW	1	4B192085002	374698	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192111010	377518	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192111010	377518	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192127001	377771	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192127001	377771	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192127001	377771	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400105001	379360	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400105001	379360	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400105001	379360	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400105001	379360	NPDES Permit
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NPDMUNILRG	NPDESWW	1	3 400105001	379360	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400105001	379360	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400105001	379360	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400105001	379360	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400105001	379360	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 362222001	380760	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 362222001	380760	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 362222001	380760	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107013	381433	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107013	381433	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107013	381433	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107013	381433	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107013	381433	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107013	381433	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107013	381433	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107013	381433	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107013	381433	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107013	381433	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107013	381433	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107013	381433	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107013	381433	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107013	381433	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107013	381433	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107013	381433	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107013	381433	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000002388	382512	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000002388	382512	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000002388	382512	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000002388	382512	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000002388	382512	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000002388	382512	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B84060OSON	382873	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B84060OSON	382873	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B84060OSON	382873	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B84060OSON	382873	NPDES Permit

NPDES Permit R4-2010-0087 (CI 6079) for Owens-Illinois, Inc.
NPDES Permit R4-2011-0165 for Southern California Edison
NPDES Permit R4-2011-0165 for Southern California Edison
NPDES Permit R4-2011-0176 (CI 6521) for Lubricating Specialties Company
NPDES Permit R4-2011-0176 (CI 6521) for Lubricating Specialties Company
NPDES Permit R4-2011-0176 (CI 6521) for Lubricating Specialties Company
NPDES Permit R3-2011-0002 for Paso Robles City WWTP
NPDES Permit R3-2011-0002 for Paso Robles City WWTP
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NPDES Permit R3-2011-0002 for Paso Robles City WWTP
NPDES R8-2015-0027 for Yucaipa Valley Water District
NPDES R8-2015-0027 for Yucaipa Valley Water District
NPDES R8-2015-0027 for Yucaipa Valley Water District
NPDES Permit R4-2011-0151 (CI 1758) for Joint Outfall System
NPDES Permit R4-2011-0151 (CI 1758) for Joint Outfall System
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NPDES Permit R4-2011-0151 (CI 1758) for Joint Outfall System
NPDES Order No. R9-2012-0015, SDG&E Palomar Energy Center
NPDES Order No. R9-2012-0015, SDG&E Palomar Energy Center
NPDES Order No. R9-2012-0015, SDG&E Palomar Energy Center
NPDES Order No. R9-2012-0015, SDG&E Palomar Energy Center
NPDES Order No. R9-2012-0015, SDG&E Palomar Energy Center
NPDES Order No. R9-2012-0015, SDG&E Palomar Energy Center
NPDES R1-2012-0016 for Graton CSA
NPDES R1-2012-0016 for Graton CSA
NPDES R1-2012-0016 for Graton CSA
NPDES R1-2012-0016 for Graton CSA

NPDES permit adopted at the May 5, 2011.
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550 MW natural gas-fired combined cycle power plant. Discharges low volume waste and cooling tower blowdown to the
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550 MW natural gas-fired combined cycle power plant. Discharges low volume waste and cooling tower blowdown to the
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Annual Reports due 3/1 Quarterly & Monthly reports due 1st day of 2nd month following monitoring.
Annual Reports due 3/1 Quarterly & Monthly reports due 1st day of 2nd month following monitoring.
Annual Reports due 3/1 Quarterly & Monthly reports due 1st day of 2nd month following monitoring.
Annual Reports due 3/1 Quarterly & Monthly reports due 1st day of 2nd month following monitoring.

4	R4-2010-0087	CA0056464	CA0	Major	OTH	N - No	N	1280
4	R4-2011-0165	CA0061191	CA0	Minor	OTH	N - No	N	
4	R4-2011-0165	CA0061191	CA0	Minor	OTH	N - No	N	
4	R4-2011-0176	CA0059013	CA0	Minor	OTH	N - No	N	
4	R4-2011-0176	CA0059013	CA0	Minor	OTH	N - No	N	
4	R4-2011-0176	CA0059013	CA0	Minor	OTH	N - No	N	
3	R3-2011-0002	CA0047953	CA0	Major	MUN	N - No	N	
3	R3-2011-0002	CA0047953	CA0	Major	MUN	N - No	N	
3	R3-2011-0002	CA0047953	CA0	Major	MUN	N - No	N	
3	R3-2011-0002	CA0047953	CA0	Major	MUN	N - No	N	
3	R3-2011-0002	CA0047953	CA0	Major	MUN	N - No	N	
3	R3-2011-0002	CA0047953	CA0	Major	MUN	N - No	N	
3	R3-2011-0002	CA0047953	CA0	Major	MUN	N - No	N	
3	R3-2011-0002	CA0047953	CA0	Major	MUN	N - No	N	
3	R3-2011-0002	CA0047953	CA0	Major	MUN	N - No	N	
3	R3-2011-0002	CA0047953	CA0	Major	MUN	N - No	N	
8	R8-2015-0027	CA0105619	CA0	Major	MUN	2 - Producer-User	N	
8	R8-2015-0027	CA0105619	CA0	Major	MUN	2 - Producer-User	N	
8	R8-2015-0027	CA0105619	CA0	Major	MUN	2 - Producer-User	N	
4	R4-2011-0151	CA0053813	CA0	Major	MUN	N - No	N	2000
4	R4-2011-0151	CA0053813	CA0	Major	MUN	N - No	N	2000
4	R4-2011-0151	CA0053813	CA0	Major	MUN	N - No	N	2000
4	R4-2011-0151	CA0053813	CA0	Major	MUN	N - No	N	2000
4	R4-2011-0151	CA0053813	CA0	Major	MUN	N - No	N	2000
4	R4-2011-0151	CA0053813	CA0	Major	MUN	N - No	N	2000
4	R4-2011-0151	CA0053813	CA0	Major	MUN	N - No	N	2000
4	R4-2011-0151	CA0053813	CA0	Major	MUN	N - No	N	2000
4	R4-2011-0151	CA0053813	CA0	Major	MUN	N - No	N	2000
4	R4-2011-0151	CA0053813	CA0	Major	MUN	N - No	N	2000
4	R4-2011-0151	CA0053813	CA0	Major	MUN	N - No	N	2000
4	R4-2011-0151	CA0053813	CA0	Major	MUN	N - No	N	2000
4	R4-2011-0151	CA0053813	CA0	Major	MUN	N - No	N	2000
4	R4-2011-0151	CA0053813	CA0	Major	MUN	N - No	N	2000
4	R4-2011-0151	CA0053813	CA0	Major	MUN	N - No	N	2000
4	R4-2011-0151	CA0053813	CA0	Major	MUN	N - No	N	2000
4	R4-2011-0151	CA0053813	CA0	Major	MUN	N - No	N	2000
4	R4-2011-0151	CA0053813	CA0	Major	MUN	N - No	N	2000
9	R9-2012-0015	CA0109215	CA0	Major	OTH	3 - User	N	6754
9	R9-2012-0015	CA0109215	CA0	Major	OTH	3 - User	N	6754
9	R9-2012-0015	CA0109215	CA0	Major	OTH	3 - User	N	6754
9	R9-2012-0015	CA0109215	CA0	Major	OTH	3 - User	N	6754
9	R9-2012-0015	CA0109215	CA0	Major	OTH	3 - User	N	6754
9	R9-2012-0015	CA0109215	CA0	Major	OTH	3 - User	N	6754
1	R1-2012-0016	CA0023639	CA0	Minor	MUN	1 - Producer	N	
1	R1-2012-0016	CA0023639	CA0	Minor	MUN	1 - Producer	N	
1	R1-2012-0016	CA0023639	CA0	Minor	MUN	1 - Producer	N	
1	R1-2012-0016	CA0023639	CA0	Minor	MUN	1 - Producer	N	

Historical	5/31/2016	7/3/2010	5/10/2015	5/31/2016	6/3/2010	
Active	10/20/2014	11/7/2011	9/10/2016		10/6/2011	
Active	10/20/2014	11/7/2011	9/10/2016		10/6/2011	
Active	1/14/2014	12/10/2011	10/10/2016		11/10/2011	
Active	1/14/2014	12/10/2011	10/10/2016		11/10/2011	
Active	1/14/2014	12/10/2011	10/10/2016		11/10/2011	
Active	6/29/2011	6/25/2011	6/25/2016		5/5/2011	
Active	6/29/2011	6/25/2011	6/25/2016		5/5/2011	
Active	6/29/2011	6/25/2011	6/25/2016		5/5/2011	
Active	6/29/2011	6/25/2011	6/25/2016		5/5/2011	
Active	6/29/2011	6/25/2011	6/25/2016		5/5/2011	
Active	6/29/2011	6/25/2011	6/25/2016		5/5/2011	
Active	6/29/2011	6/25/2011	6/25/2016		5/5/2011	
Active	6/29/2011	6/25/2011	6/25/2016		5/5/2011	
Active	6/29/2011	6/25/2011	6/25/2016		5/5/2011	
Active	6/29/2011	6/25/2011	6/25/2016		5/5/2011	
Active	11/13/2015	11/1/2015	10/31/2020		10/30/2015	
Active	11/13/2015	11/1/2015	10/31/2020		10/30/2015	
Active	11/13/2015	11/1/2015	10/31/2020		10/30/2015	
Active	4/21/2016	10/1/2011	8/10/2016		9/1/2011	
Active	4/21/2016	10/1/2011	8/10/2016		9/1/2011	
Active	4/21/2016	10/1/2011	8/10/2016		9/1/2011	
Active	4/21/2016	10/1/2011	8/10/2016		9/1/2011	
Active	4/21/2016	10/1/2011	8/10/2016		9/1/2011	
Active	4/21/2016	10/1/2011	8/10/2016		9/1/2011	
Active	4/21/2016	10/1/2011	8/10/2016		9/1/2011	
Active	4/21/2016	10/1/2011	8/10/2016		9/1/2011	
Active	4/21/2016	10/1/2011	8/10/2016		9/1/2011	
Active	4/21/2016	10/1/2011	8/10/2016		9/1/2011	
Active	4/21/2016	10/1/2011	8/10/2016		9/1/2011	
Active	4/21/2016	10/1/2011	8/10/2016		9/1/2011	
Active	4/21/2016	10/1/2011	8/10/2016		9/1/2011	
Active	4/21/2016	10/1/2011	8/10/2016		9/1/2011	
Active	4/21/2016	10/1/2011	8/10/2016		9/1/2011	
Active	4/21/2016	10/1/2011	8/10/2016		9/1/2011	
Active	4/21/2016	10/1/2011	8/10/2016		9/1/2011	
Active	4/21/2016	10/1/2011	8/10/2016		9/1/2011	
Active	4/21/2016	10/1/2011	8/10/2016		9/1/2011	
Active	10/2/2012	11/1/2012	10/31/2017		8/12/2012	
Active	10/2/2012	11/1/2012	10/31/2017		8/12/2012	
Active	10/2/2012	11/1/2012	10/31/2017		8/12/2012	
Active	10/2/2012	11/1/2012	10/31/2017		8/12/2012	
Active	10/2/2012	11/1/2012	10/31/2017		8/12/2012	
Active	10/2/2012	11/1/2012	10/31/2017		8/12/2012	
Active	11/6/2014	5/1/2012	4/30/2017		3/15/2012	8/1/2016
Active	11/6/2014	5/1/2012	4/30/2017		3/15/2012	8/1/2016
Active	11/6/2014	5/1/2012	4/30/2017		3/15/2012	8/1/2016
Active	11/6/2014	5/1/2012	4/30/2017		3/15/2012	8/1/2016

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66 - NPDES Based on Flow	Lala Kabadaian	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	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
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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	Najah Amin	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	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	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	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

1	1684535	MONNPDES
1	1517341	MONNPDES
1	1517340	MONNPDES
1	834923	MONNPDES
1	834924	MONNPDES
1	834925	MONNPDES
1	776006	MONNPDES
1	776082	MONNPDES
1	776081	MONNPDES
1	776063	MONNPDES
1	776062	MONNPDES
1	776061	MONNPDES
1	776060	MONNPDES
1	776059	MONNPDES
1	776058	MONNPDES
1	1782756	MONNPDES
1	1702797	MONRPT
1	1702796	MONRPT
1	1702799	MONRPT
1	829525	MONNPDES
1	829526	MONNPDES
1	829527	MONNPDES
1	829528	MONNPDES
1	829529	MONNPDES
1	829545	MONNPDES
1	829546	MONNPDES
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1	829538	MONNPDES
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1	829541	MONNPDES
1	829542	MONNPDES
1	829543	MONNPDES
1	829544	MONNPDES
1	829558	MONNPDES
1	1217322	MONNPDES
1	1217321	MONNPDES
1	1217320	MONNPDES
1	1217319	MONNPDES
1	1032823	MONNPDES
1	1032936	MONNPDES
1	943614	MONRPT
1	943615	MONRPT
1	943616	MONRPT
1	943617	MONRPT

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 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
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
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
Once Per 5 Years SMR (MONNPDES) (CTR Sampling) report for 2016	3/1/2016
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 February 2016	2/1/2016
Monthly SMR (MONNPDES) report for August 2014	8/1/2014
Monthly SMR (MONNPDES) report for September 2014	9/1/2014
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 December 2014	12/1/2014
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 2015	1/1/2015
Monthly SMR (MONNPDES) report for February 2015	2/1/2015
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 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 January 2016	1/1/2016
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
Semi-Annual SMR (MONNPDES) report for H2 2015	7/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONRPT) (Monthly Monitoring Report) report for April 2015	4/1/2015
Monthly SMR (MONRPT) (Monthly Monitoring Report) report for May 2015	5/1/2015
Monthly SMR (MONRPT) (Monthly Monitoring Report) report for June 2015	6/1/2015
Monthly SMR (MONRPT) (Monthly Monitoring Report) report for July 2015	7/1/2015

12/31/2015	Submitted	N	2/1/2016	1/31/2016	2/8/2016	Lala Kabadaian
9/30/2015	Submitted	N	11/2/2015	10/29/2015	5/27/2016	Andrew Choi
6/30/2015	Submitted	N	8/3/2015	7/31/2015	5/27/2016	Andrew Choi
9/30/2015	Submitted	N	11/15/2015	10/13/2015	2/16/2016	Kristie Kao
12/31/2015	Submitted	N	2/15/2016	1/27/2016	2/16/2016	Kristie Kao
3/31/2016	Submitted	N	5/15/2016	5/4/2016	5/12/2016	Kristie Kao
12/31/2015	Submitted	N	2/1/2016	1/29/2016	3/4/2016	Katie DiSimone
3/31/2016	Submitted	N	5/1/2016	3/1/2016	3/4/2016	Katie DiSimone
12/31/2015	Submitted	N	2/1/2016	1/7/2016	3/4/2016	Katie DiSimone
4/30/2016	Submitted	N	6/1/2016	5/20/2016	5/31/2016	Katie DiSimone
3/31/2016	Submitted	N	5/1/2016	4/26/2016	5/31/2016	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	2/29/2016	3/3/2016	Katie DiSimone
12/31/2015	Submitted	N	2/1/2016	1/11/2016	3/3/2016	Katie DiSimone
11/30/2015	Submitted	N	1/1/2016	12/18/2015	3/4/2016	Katie DiSimone
5/31/2016	Submitted	N	5/31/2016	5/25/2016	5/31/2016	Katie DiSimone
12/31/2015	Submitted	N	2/1/2016	1/29/2016	2/22/2016	Najah Amin
11/30/2015	Submitted	N	1/1/2016	12/31/2015	2/22/2016	Najah Amin
2/29/2016	Submitted	N	4/1/2016	3/31/2016	4/14/2016	Najah Amin
8/31/2014	Submitted	N	10/15/2014	10/10/2014	3/10/2016	Kristie Kao
9/30/2014	Submitted	N	11/17/2014	11/14/2014	3/10/2016	Kristie Kao
10/31/2014	Submitted	N	12/15/2014	12/15/2014	3/11/2016	Kristie Kao
11/30/2014	Submitted	N	1/15/2015	1/9/2015	3/11/2016	Kristie Kao
12/31/2014	Submitted	N	2/16/2015	2/13/2015	3/11/2016	Kristie Kao
8/31/2015	Submitted	N	10/15/2015	10/14/2015	3/15/2016	Kristie Kao
9/30/2015	Submitted	N	11/16/2015	11/12/2015	3/15/2016	Kristie Kao
10/31/2015	Submitted	N	12/15/2015	12/15/2015	3/16/2016	Kristie Kao
11/30/2015	Submitted	N	1/15/2016	1/14/2016	3/16/2016	Kristie Kao
12/31/2015	Submitted	N	2/15/2016	2/11/2016	3/16/2016	Kristie Kao
1/31/2015	Submitted	N	3/16/2015	3/13/2015	3/14/2016	Kristie Kao
2/28/2015	Submitted	N	4/15/2015	4/15/2015	3/14/2016	Kristie Kao
3/31/2015	Submitted	N	5/15/2015	5/13/2015	3/14/2016	Kristie Kao
4/30/2015	Submitted	N	6/15/2015	6/9/2015	3/14/2016	Kristie Kao
5/31/2015	Submitted	Y	7/15/2015	1/5/2016	3/15/2016	Kristie Kao
6/30/2015	Submitted	N	8/17/2015	8/10/2015	3/15/2016	Kristie Kao
7/31/2015	Submitted	N	9/15/2015	9/14/2015	3/15/2016	Kristie Kao
1/31/2016	Submitted	N	3/15/2016	3/11/2016	3/16/2016	Kristie Kao
3/31/2016	Submitted	N	5/1/2016	4/6/2016	5/17/2016	Faith Moore
2/29/2016	Submitted	N	4/1/2016	3/30/2016	5/17/2016	Faith Moore
1/31/2016	Submitted	N	3/1/2016	2/25/2016	3/9/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/11/2016	3/9/2016	Faith Moore
12/31/2015	Submitted	N	3/1/2016	2/25/2016	3/9/2016	Faith Moore
12/31/2015	Submitted	Y	3/1/2016	3/11/2016	3/9/2016	Faith Moore
4/30/2015	Submitted Past Due	Y	6/1/2015	6/8/2015	1/12/2016	Justin C. McSmith
5/31/2015	Submitted Past Due	Y	7/1/2015	7/9/2015	1/14/2016	Justin C. McSmith
6/30/2015	Submitted	N	8/3/2015	7/30/2015	1/20/2016	Justin C. McSmith
7/31/2015	Submitted Past Due	Y	9/1/2015	9/18/2015	1/20/2016	Justin C. McSmith

Y

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No discharge.

no discharge

GW-3 and SW-2?

No violations detected at this time.
No violations detected at this time.
No violations detected at this time.
complete
complete
complete
complete
complete
complete
complete
complete
complete
complete
complete
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complete

Level II			Y	
Level II	198		Y	11/1/2012
Level II	256		Y	11/1/2012
Level II	54	5	Y	
Level II			Y	
Level II	406	12	Y	
Level II			Y	1/1/2005
Level II	69	4	Y	1/1/2005
Level II	40	4	Y	1/1/2005
Level II	215		Y	1/1/2005
Level II	222		Y	1/1/2005
Level II	217		Y	1/1/2005
Level II	221		Y	1/1/2005
Level II	244	2	Y	1/1/2005
Level II	229	1	Y	1/1/2005
Level II	129		Y	1/1/2005
Level II	366		Y	8/1/2011
Level II	347		Y	8/1/2011
Level II	594		Y	8/1/2011
Level II	2154		Y	9/15/2011
Level II	1592		Y	9/15/2011
Level II	1591		Y	9/15/2011
Level II	2091		Y	9/15/2011
Level II	1625		Y	9/15/2011
Level II	1997		Y	9/15/2011
Level II	1491		Y	9/15/2011
Level II	1648		Y	9/15/2011
Level II	1934		Y	9/15/2011
Level II	1529		Y	9/15/2011
Level II	1604		Y	9/15/2011
Level II	2037		Y	9/15/2011
Level II	1618		Y	9/15/2011
Level II	1563		Y	9/15/2011
Level II	2123		Y	9/15/2011
Level II	1590		Y	9/15/2011
Level II	1592		Y	9/15/2011
Level II	1536		Y	9/15/2011
Level II	87		Y	11/1/2012
Level II	81		Y	11/1/2012
Level II	85		Y	11/1/2012
Level II	87		Y	11/1/2012
Level II	7	1	Y	11/1/2012
Level II	163	1	Y	11/1/2012
Level II	468	4	Y	6/1/2014
Level II	297	2	Y	6/1/2014
Level II	334		Y	6/1/2014
Level II	308		Y	6/1/2014

	1	256050	1
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5S		222733	1
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5S		222733	1
	7	244348	1
	7	244348	1
	7	244348	1
	7	244348	1
	7	244348	1
	7	244348	1
	7	244348	1
5R		224848	1
5R		224848	1
5R		224848	1
5R		224848	1
	4	250226	1
	4	250226	1

NPDMUNIOTH	NPDESWW	2
NPDMUNIOTH	NPDESWW	2
NPDMUNIOTH	NPDESWW	2
NPDMUNIOTH	NPDESWW	2
NPDMUNIOTH	NPDESWW	2
NPDMUNIOTH	NPDESWW	2
NPDMUNIOTH	NPDESWW	2
NPDMINING	NPDESWW	3
NPDMINING	NPDESWW	3
NPDMINING	NPDESWW	3
NPDMINING	NPDESWW	3
NPDMINING	NPDESWW	3
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NPDMINING	NPDESWW	3
NPDMINING	NPDESWW	3
NPDMINING	NPDESWW	3
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	3
NPDNONMUNIPRCS	NPDESWW	3
NPDNONMUNIPRCS	NPDESWW	3
NPDNONMUNIPRCS	NPDESWW	3
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2

Graton CSD
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Empire Mine State Historic Park
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Niland SD WWTP
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Niland SD WWTP
Forbestown WTP
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Forbestown WTP
Permalite Inc.
Permalite Inc.

Graton CSD
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Ca Dept of Parks & Rec Sacramento
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Permalite Inc.
Permalite Inc.

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
Metal Mining	Industrial
Metal Mining	Industrial
Metal Mining	Industrial
Metal Mining	Industrial
Metal Mining	Industrial
Metal Mining	Industrial
Metal Mining	Industrial
Metal Mining	Industrial
Metal Mining	Industrial
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Metal Mining	Industrial
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Metal Mining	Industrial
Metal Mining	Industrial
Metal Mining	Industrial
Metal Mining	Industrial
Metal Mining	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
Water Treatment Plant	All other facilities
Water Treatment Plant	All other facilities
Water Treatment Plant	All other facilities
Water Treatment Plant	All other facilities
Manufacturing NEC	Industrial
Manufacturing NEC	Industrial

Community Organization	2
Community Organization	2
Community Organization	2
Community Organization	2
Community Organization	2
Community Organization	2
Community Organization	2
State Agency	1
State Agency	1
State Agency	1
State Agency	1
State Agency	1
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State Agency	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
	2
	2
	2
	2
Privately-Owned Business	1
Privately-Owned Business	1

250 Ross	Sebastopol
250 Ross	Sebastopol
250 Ross	Sebastopol
250 Ross	Sebastopol
250 Ross	Sebastopol
250 Ross	Sebastopol
250 Ross	Sebastopol
10791 East Empire Street	Grass Valley
10791 East Empire Street	Grass Valley
10791 East Empire Street	Grass Valley
10791 East Empire Street	Grass Valley
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10791 East Empire Street	Grass Valley
125 West Alcott Road	Niland
125 West Alcott Road	Niland
125 West Alcott Road	Niland
125 West Alcott Road	Niland
125 West Alcott Road	Niland
125 West Alcott Road	Niland
125 West Alcott Road	Niland
118 Buckeye Drive	Forbestown
118 Buckeye Drive	Forbestown
118 Buckeye Drive	Forbestown
118 Buckeye Drive	Forbestown
230 East Alondra Boulevard	Gardena
230 East Alondra Boulevard	Gardena

95472	Sonoma	38.44973	-122.88082	4952
95472	Sonoma	38.44973	-122.88082	4952
95472	Sonoma	38.44973	-122.88082	4952
95472	Sonoma	38.44973	-122.88082	4952
95472	Sonoma	38.44973	-122.88082	4952
95472	Sonoma	38.44973	-122.88082	4952
95472	Sonoma	38.44973	-122.88082	4952
95945	Nevada	39.207761	-121.043585	1041
95945	Nevada	39.207761	-121.043585	1041
95945	Nevada	39.207761	-121.043585	1041
95945	Nevada	39.207761	-121.043585	1041
95945	Nevada	39.207761	-121.043585	1041
95945	Nevada	39.207761	-121.043585	1041
95945	Nevada	39.207761	-121.043585	1041
95945	Nevada	39.207761	-121.043585	1041
95945	Nevada	39.207761	-121.043585	1041
95945	Nevada	39.207761	-121.043585	1041
95945	Nevada	39.207761	-121.043585	1041
95945	Nevada	39.207761	-121.043585	1041
95945	Nevada	39.207761	-121.043585	1041
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95945	Nevada	39.207761	-121.043585	1041
95945	Nevada	39.207761	-121.043585	1041
95945	Nevada	39.207761	-121.043585	1041
95945	Nevada	39.207761	-121.043585	1041
95945	Nevada	39.207761	-121.043585	1041
92257	Imperial	33.227333	-115.561667	4952
92257	Imperial	33.227333	-115.561667	4952
92257	Imperial	33.227333	-115.561667	4952
92257	Imperial	33.227333	-115.561667	4952
92257	Imperial	33.227333	-115.561667	4952
92257	Imperial	33.227333	-115.561667	4952
92257	Imperial	33.227333	-115.561667	4952
95941	Butte	39.514192	-121.266688	4941
95941	Butte	39.514192	-121.266688	4941
95941	Butte	39.514192	-121.266688	4941
95941	Butte	39.514192	-121.266688	4941
90248	Los Angeles	33.885457	-118.278946	2672
90248	Los Angeles	33.885457	-118.278946	2672

Sewerage Systems
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Gold Ores
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Sewerage Systems
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Water Supply
Water Supply
Water Supply
Water Supply
Coated and Laminated Paper, NEC
Coated and Laminated Paper, NEC

212221 Gold Ore Mining
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212221 Gold Ore Mining

0.14	1	B	N - POTW does not have EPA approved pretreatment prog.
0.14	1	B	N - POTW does not have EPA approved pretreatment prog.
0.14	1	B	N - POTW does not have EPA approved pretreatment prog.
0.14	1	B	N - POTW does not have EPA approved pretreatment prog.
0.14	1	B	N - POTW does not have EPA approved pretreatment prog.
0.14	1	B	N - POTW does not have EPA approved pretreatment prog.
0.14	1	B	N - POTW does not have EPA approved pretreatment prog.
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
2.3	1	A	X - Facility is not a POTW
0.5	2	B	X - Facility is not a POTW
0.5	2	B	X - Facility is not a POTW
0.5	2	B	X - Facility is not a POTW
0.5	2	B	X - Facility is not a POTW
0.5	2	B	X - Facility is not a POTW
0.5	2	B	X - Facility is not a POTW
0.5	2	B	X - Facility is not a POTW
0.07	3	C	
0.07	3	C	
0.07	3	C	
0.07	3	C	
0.015	2	B	X - Facility is not a POTW
0.015	2	B	X - Facility is not a POTW

Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
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Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Other filter backwash	
Other filter backwash	
Other filter backwash	
Other filter backwash	
Miscellaneous	Stormwater runoff
Miscellaneous	Stormwater runoff

NPDMUNIOTH	NPDESWW	1	1B84060OSON	382873	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B84060OSON	382873	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B84060OSON	382873	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B84060OSON	382873	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B84060OSON	382873	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B84060OSON	382873	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B84060OSON	382873	NPDES Permit
NPDMINING	NPDESWW	1	5A29NP00006	385621	NPDES Permit
NPDMINING	NPDESWW	1	5A29NP00006	385621	NPDES Permit
NPDMINING	NPDESWW	1	5A29NP00006	385621	NPDES Permit
NPDMINING	NPDESWW	1	5A29NP00006	385621	NPDES Permit
NPDMINING	NPDESWW	1	5A29NP00006	385621	NPDES Permit
NPDMINING	NPDESWW	1	5A29NP00006	385621	NPDES Permit
NPDMINING	NPDESWW	1	5A29NP00006	385621	NPDES Permit
NPDMINING	NPDESWW	1	5A29NP00006	385621	NPDES Permit
NPDMINING	NPDESWW	1	5A29NP00006	385621	NPDES Permit
NPDMINING	NPDESWW	1	5A29NP00006	385621	NPDES Permit
NPDMINING	NPDESWW	1	5A29NP00006	385621	NPDES Permit
NPDMINING	NPDESWW	1	5A29NP00006	385621	NPDES Permit
NPDMINING	NPDESWW	1	5A29NP00006	385621	NPDES Permit
NPDMINING	NPDESWW	1	5A29NP00006	385621	NPDES Permit
NPDMINING	NPDESWW	1	5A29NP00006	385621	NPDES Permit
NPDMINING	NPDESWW	1	5A29NP00006	385621	NPDES Permit
NPDMINING	NPDESWW	1	5A29NP00006	385621	NPDES Permit
NPDMINING	NPDESWW	1	5A29NP00006	385621	NPDES Permit
NPDMINING	NPDESWW	1	5A29NP00006	385621	NPDES Permit
NPDMINING	NPDESWW	1	5A29NP00006	385621	NPDES Permit
NPDMINING	NPDESWW	1	5A29NP00006	385621	NPDES Permit
NPDMINING	NPDESWW	1	5A29NP00006	385621	NPDES Permit
NPDMINING	NPDESWW	1	5A29NP00006	385621	NPDES Permit
NPDMINING	NPDESWW	1	5A29NP00006	385621	NPDES Permit
NPDMINING	NPDESWW	1	5A29NP00006	385621	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130109011	389693	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130109011	389693	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130109011	389693	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130109011	389693	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130109011	389693	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130109011	389693	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130109011	389693	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A040114003	392632	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A040114003	392632	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A040114003	392632	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A040114003	392632	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192512001	393660	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192512001	393660	NPDES Permit

NPDES R1-2012-0016 for Graton CSA
NPDES R1-2012-0016 for Graton CSA
NPDES R1-2012-0016 for Graton CSA
NPDES R1-2012-0016 for Graton CSA
NPDES R1-2012-0016 for Graton CSA
NPDES R1-2012-0016 for Graton CSA
NPDES R1-2012-0016 for Graton CSA
NPDES R5-2012-0050 for CA Dept of Parks & Rec, Empire Mine State Historic Park
NPDES R5-2012-0050 for CA Dept of Parks & Rec, Empire Mine State Historic Park
NPDES R5-2012-0050 for CA Dept of Parks & Rec, Empire Mine State Historic Park
NPDES R5-2012-0050 for CA Dept of Parks & Rec, Empire Mine State Historic Park
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NPDES R5-2012-0050 for CA Dept of Parks & Rec, Empire Mine State Historic Park
NPDES R5-2012-0050 for CA Dept of Parks & Rec, Empire Mine State Historic Park
NPDES R5-2012-0050 for CA Dept of Parks & Rec, Empire Mine State Historic Park
NPDES R5-2012-0050 for CA Dept of Parks & Rec, Empire Mine State Historic Park
NPDES R7-2014-0001 for Niland SD
NPDES R7-2014-0001 for Niland SD
NPDES R7-2014-0001 for Niland SD
NPDES R7-2014-0001 for Niland SD
NPDES R7-2014-0001 for Niland SD
NPDES R7-2014-0001 for Niland SD
NPDES R7-2014-0001 for Niland SD
NPDES R5-2013-0108 for Forbestown WTP
NPDES R5-2013-0108 for Forbestown WTP
NPDES R5-2013-0108 for Forbestown WTP
NPDES R5-2013-0108 for Forbestown WTP
NPDES R4-2015-0024 for Permalite Inc.
NPDES R4-2015-0024 for Permalite Inc.

Annual Reports due 3/1 Quarterly & Monthly reports due 1st day of 2nd month following monitoring.
Annual Reports due 3/1 Quarterly & Monthly reports due 1st day of 2nd month following monitoring.
Annual Reports due 3/1 Quarterly & Monthly reports due 1st day of 2nd month following monitoring.
Annual Reports due 3/1 Quarterly & Monthly reports due 1st day of 2nd month following monitoring.
Annual Reports due 3/1 Quarterly & Monthly reports due 1st day of 2nd month following monitoring.
Annual Reports due 3/1 Quarterly & Monthly reports due 1st day of 2nd month following monitoring.
Annual Reports due 3/1 Quarterly & Monthly reports due 1st day of 2nd month following monitoring.

	1	R1-2012-0016	CA0023639	CA0	Minor	MUN	1 - Producer	N
	1	R1-2012-0016	CA0023639	CA0	Minor	MUN	1 - Producer	N
	1	R1-2012-0016	CA0023639	CA0	Minor	MUN	1 - Producer	N
	1	R1-2012-0016	CA0023639	CA0	Minor	MUN	1 - Producer	N
	1	R1-2012-0016	CA0023639	CA0	Minor	MUN	1 - Producer	N
	1	R1-2012-0016	CA0023639	CA0	Minor	MUN	1 - Producer	N
	1	R1-2012-0016	CA0023639	CA0	Minor	MUN	1 - Producer	N
5S		R5-2012-0050	CA0085171	CA0	Minor		N - No	
5S		R5-2012-0050	CA0085171	CA0	Minor		N - No	
5S		R5-2012-0050	CA0085171	CA0	Minor		N - No	
5S		R5-2012-0050	CA0085171	CA0	Minor		N - No	
5S		R5-2012-0050	CA0085171	CA0	Minor		N - No	
5S		R5-2012-0050	CA0085171	CA0	Minor		N - No	
5S		R5-2012-0050	CA0085171	CA0	Minor		N - No	
5S		R5-2012-0050	CA0085171	CA0	Minor		N - No	
5S		R5-2012-0050	CA0085171	CA0	Minor		N - No	
5S		R5-2012-0050	CA0085171	CA0	Minor		N - No	
5S		R5-2012-0050	CA0085171	CA0	Minor		N - No	
5S		R5-2012-0050	CA0085171	CA0	Minor		N - No	
5S		R5-2012-0050	CA0085171	CA0	Minor		N - No	
5S		R5-2012-0050	CA0085171	CA0	Minor		N - No	
5S		R5-2012-0050	CA0085171	CA0	Minor		N - No	
5S		R5-2012-0050	CA0085171	CA0	Minor		N - No	
5S		R5-2012-0050	CA0085171	CA0	Minor		N - No	
5S		R5-2012-0050	CA0085171	CA0	Minor		N - No	
5S		R5-2012-0050	CA0085171	CA0	Minor		N - No	
5S		R5-2012-0050	CA0085171	CA0	Minor		N - No	
5S		R5-2012-0050	CA0085171	CA0	Minor		N - No	
5S		R5-2012-0050	CA0085171	CA0	Minor		N - No	
5S		R5-2012-0050	CA0085171	CA0	Minor		N - No	
	7	R7-2014-0001	CA0104451	CA0	Minor	MUN	N - No	N
	7	R7-2014-0001	CA0104451	CA0	Minor	MUN	N - No	N
	7	R7-2014-0001	CA0104451	CA0	Minor	MUN	N - No	N
	7	R7-2014-0001	CA0104451	CA0	Minor	MUN	N - No	N
	7	R7-2014-0001	CA0104451	CA0	Minor	MUN	N - No	N
	7	R7-2014-0001	CA0104451	CA0	Minor	MUN	N - No	N
	7	R7-2014-0001	CA0104451	CA0	Minor	MUN	N - No	N
5R		R5-2013-0108	CA0084824	CA0	Minor			N
5R		R5-2013-0108	CA0084824	CA0	Minor			N
5R		R5-2013-0108	CA0084824	CA0	Minor			N
5R		R5-2013-0108	CA0084824	CA0	Minor			N
	4	R4-2015-0024	CA0059871	CA0	Minor	OTH	N - No	N
	4	R4-2015-0024	CA0059871	CA0	Minor	OTH	N - No	N

Active	11/6/2014	5/1/2012	4/30/2017	3/15/2012	8/1/2016
Active	11/6/2014	5/1/2012	4/30/2017	3/15/2012	8/1/2016
Active	11/6/2014	5/1/2012	4/30/2017	3/15/2012	8/1/2016
Active	11/6/2014	5/1/2012	4/30/2017	3/15/2012	8/1/2016
Active	11/6/2014	5/1/2012	4/30/2017	3/15/2012	8/1/2016
Active	11/6/2014	5/1/2012	4/30/2017	3/15/2012	8/1/2016
Active	11/6/2014	5/1/2012	4/30/2017	3/15/2012	8/1/2016
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	7/27/2012	7/28/2012	7/28/2017	6/8/2012	6/8/2012
Active	2/8/2016	6/1/2014	5/31/2019	5/8/2014	
Active	2/8/2016	6/1/2014	5/31/2019	5/8/2014	
Active	2/8/2016	6/1/2014	5/31/2019	5/8/2014	
Active	2/8/2016	6/1/2014	5/31/2019	5/8/2014	
Active	2/8/2016	6/1/2014	5/31/2019	5/8/2014	
Active	2/8/2016	6/1/2014	5/31/2019	5/8/2014	
Active	2/8/2016	6/1/2014	5/31/2019	5/8/2014	
Active	1/14/2014	7/26/2013	7/1/2018	7/26/2013	
Active	1/14/2014	7/26/2013	7/1/2018	7/26/2013	
Active	1/14/2014	7/26/2013	7/1/2018	7/26/2013	
Active	1/14/2014	7/26/2013	7/1/2018	7/26/2013	
Active	5/18/2015	4/1/2015	3/31/2020	2/12/2015	
Active	5/18/2015	4/1/2015	3/31/2020	2/12/2015	

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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	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	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	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	Alejandra Serratos	1
66 - NPDES Based on Flow	Alejandra Serratos	1
66 - NPDES Based on Flow	Alejandra Serratos	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
60 - Minimal or no treatment to meet limits Category 3	Doug Barber	1
60 - Minimal or no treatment to meet limits Category 3	Doug Barber	1
60 - Minimal or no treatment to meet limits Category 3	Doug Barber	1
60 - Minimal or no treatment to meet limits Category 3	Doug Barber	1
15 - WDRs pending rescission	Andrew Choi	1
15 - WDRs pending rescission	Andrew Choi	1

1	943618	MONRPT
1	943619	MONRPT
1	943620	MONRPT
1	943621	MONRPT
1	943624	MONRPT
1	943625	MONRPT
1	943629	MONRPT
1	1016412	MONRPT
1	1016418	MONRPT
1	1016419	MONRPT
1	1016420	MONRPT
1	1016421	MONRPT
1	1016422	MONRPT
1	1016423	MONRPT
1	1016424	MONRPT
1	1016425	MONRPT
1	1016426	MONRPT
1	1016427	MONRPT
1	1016428	MONRPT
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1	1016438	MONRPT
1	1016439	MONRPT
1	1016440	MONRPT
1	1016441	MONRPT
1	1016442	MONRPT
1	1016451	MONRPT
1	1438159	MONNPDES
1	1438162	MONNPDES
1	1438163	MONNPDES
1	1438164	MONNPDES
1	1438165	MONNPDES
1	1438166	MONNPDES
1	1438167	MONNPDES
1	1324507	MONNPDES
1	1324508	MONNPDES
1	1324509	MONNPDES
1	1324510	MONNPDES
1	1582142	MONNPDES
1	1582143	MONNPDES

Monthly SMR (MONRPT) (Monthly Monitoring Report) report for August 2015	8/1/2015
Monthly SMR (MONRPT) (Monthly Monitoring Report) report for September 2015	9/1/2015
Monthly SMR (MONRPT) (Monthly Monitoring Report) report for October 2015	10/1/2015
Monthly SMR (MONRPT) (Monthly Monitoring Report) report for November 2015	11/1/2015
Quarterly SMR (MONRPT) (Quarterly Recycled Water Rpt) report for Q2 2015	4/1/2015
Quarterly SMR (MONRPT) (Quarterly Recycled Water Rpt) report for Q3 2015	7/1/2015
Monthly SMR (MONRPT) (Monthly Monitoring Report) report for January 2016	1/1/2016
Monthly SMR (MONRPT) report for December 2014	12/1/2014
Semi-Annual SMR (MONRPT) report for H2 2014	7/1/2014
Annual SMR (MONRPT) report for 2014	1/1/2014
Monthly SMR (MONRPT) report for January 2015	1/1/2015
Monthly SMR (MONRPT) report for February 2015	2/1/2015
Monthly SMR (MONRPT) report for March 2015	3/1/2015
Monthly SMR (MONRPT) report for April 2015	4/1/2015
Monthly SMR (MONRPT) report for May 2015	5/1/2015
Monthly SMR (MONRPT) report for June 2015	6/1/2015
Monthly SMR (MONRPT) report for July 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
Quarterly SMR (MONRPT) report for Q1 2015	1/1/2015
Quarterly SMR (MONRPT) report for Q2 2015	4/1/2015
Quarterly SMR (MONRPT) report for Q3 2015	7/1/2015
Quarterly SMR (MONRPT) report for Q4 2015	10/1/2015
Semi-Annual SMR (MONRPT) report for H1 2015	1/1/2015
Semi-Annual SMR (MONRPT) report for H2 2015	7/1/2015
Annual SMR (MONRPT) report for 2015	1/1/2015
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
Quarterly SMR (MONRPT) report for Q1 2016	1/1/2016
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
Monthly SMR (MONNPDES) report for May 2016	5/1/2016
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
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

8/31/2015	Submitted	N	10/1/2015	10/1/2015	1/20/2016	Justin C. McSmith
9/30/2015	Submitted	N	11/2/2015	10/30/2015	1/20/2016	Justin C. McSmith
10/31/2015	Submitted	N	12/1/2015	12/1/2015	1/20/2016	Justin C. McSmith
11/30/2015	Submitted	N	1/1/2016	12/30/2015	1/20/2016	Justin C. McSmith
6/30/2015	Submitted	N	8/3/2015	8/3/2015	1/20/2016	Justin C. McSmith
9/30/2015	Submitted	N	11/2/2015	10/28/2015	1/20/2016	Justin C. McSmith
1/31/2016	Submitted Past Due	Y	3/1/2016	8/9/2016	3/2/2016	Justin C. McSmith
12/31/2014	Submitted	N	2/1/2015	1/28/2015	6/10/2016	Carlos Baez
12/31/2014	Submitted	Y	2/1/2015	2/13/2015	6/10/2016	Carlos Baez
12/31/2014	Submitted	N	2/1/2015	1/28/2015	6/10/2016	Carlos Baez
1/31/2015	Submitted	N	3/1/2015	2/26/2015	6/10/2016	Carlos Baez
2/28/2015	Submitted	N	4/1/2015	3/30/2015	6/10/2016	Carlos Baez
3/31/2015	Submitted	N	5/1/2015	4/30/2015	6/10/2016	Carlos Baez
4/30/2015	Submitted	N	6/1/2015	5/22/2015	6/10/2016	Carlos Baez
5/31/2015	Submitted	N	7/1/2015	6/25/2015	6/10/2016	Carlos Baez
6/30/2015	Submitted	N	8/1/2015	7/30/2015	6/10/2016	Carlos Baez
7/31/2015	Submitted	N	9/1/2015	8/31/2015	6/10/2016	Carlos Baez
8/31/2015	Submitted	N	10/1/2015	9/30/2015	6/10/2016	Carlos Baez
9/30/2015	Submitted	N	11/1/2015	10/30/2015	6/10/2016	Carlos Baez
10/31/2015	Submitted	Y	12/1/2015	12/2/2015	6/10/2016	Carlos Baez
11/30/2015	Submitted	N	1/1/2016	12/31/2015	6/10/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/29/2016	6/10/2016	Carlos Baez
3/31/2015	Submitted	N	5/1/2015	4/1/2015	6/10/2016	Carlos Baez
6/30/2015	Submitted	N	8/1/2015	6/25/2015	6/10/2016	Carlos Baez
9/30/2015	Submitted	N	11/1/2015	9/30/2015	6/10/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	12/31/2015	6/10/2016	Carlos Baez
6/30/2015	Submitted	N	8/1/2015	7/30/2015	6/10/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/29/2016	6/10/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/29/2016	6/10/2016	Carlos Baez
1/31/2016	Submitted	N	3/1/2016	2/29/2016	6/10/2016	Carlos Baez
2/29/2016	Submitted Past Due	Y	4/1/2016	4/4/2016	6/10/2016	Carlos Baez
3/31/2016	Submitted	N	5/1/2016	4/29/2016	6/10/2016	Carlos Baez
4/30/2016	Submitted	N	6/1/2016	5/31/2016	6/10/2016	Carlos Baez
3/31/2016	Submitted	N	5/1/2016	4/4/2016	6/10/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/12/2016	1/13/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	3/1/2016	2/12/2016	4/7/2016	Jose Figueroa-Acevedo
1/31/2016	Submitted	N	3/1/2016	2/9/2016	4/7/2016	Jose Figueroa-Acevedo
2/29/2016	Submitted	N	4/1/2016	3/10/2016	4/7/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted	N	5/1/2016	4/6/2016	6/9/2016	Jose Figueroa-Acevedo
4/30/2016	Submitted	N	6/1/2016	5/5/2016	6/9/2016	Jose Figueroa-Acevedo
5/31/2016	Submitted	N	7/1/2016	6/7/2016	6/9/2016	Jose Figueroa-Acevedo
10/31/2015	Submitted Past Due	Y	12/1/2015	12/3/2015	4/18/2016	Doug Barber
11/30/2015	Submitted	N	1/1/2016	12/29/2015	4/18/2016	Doug Barber
12/31/2015	Submitted	N	2/1/2016	1/28/2016	4/18/2016	Doug Barber
1/31/2016	Submitted	N	3/1/2016	2/25/2016	4/18/2016	Doug Barber
9/30/2015	Submitted	N	11/2/2015	10/28/2015	3/24/2016	Andrew Choi
12/31/2015	Submitted Past Due	Y	2/1/2016	4/15/2016	4/18/2016	Andrew Choi

161 5

12

1

3

2

74 2

No surface water discharge. 2 Discretionary coliform data

Discharged to Atascadero Creek 01/04 - 01/30

Report Withdrawn: To include reference toxicant report

No violations reported
No violations reported
No violations reported
No violations reported
No violations reported
No violations reported
No violations reported

No Discharge
No Discharge

Level II	246		Y	6/1/2014
Level II	323		Y	6/1/2014
Level II	281		Y	6/1/2014
Level II	271		Y	6/1/2014
Level II			Y	6/1/2014
Level II			Y	6/1/2014
Level II	640		Y	6/1/2014
Level II	142		Y	5/1/2012
Level II	6	1	Y	5/1/2012
Level II	4		Y	5/1/2012
Level II	145		Y	5/1/2012
Level II	133		Y	5/1/2012
Level II	142		Y	5/1/2012
Level II	142		Y	5/1/2012
Level II	142		Y	5/1/2012
Level II	139		Y	5/1/2012
Level II	145	1	Y	5/1/2012
Level II	142	1	Y	5/1/2012
Level II	142	1	Y	5/1/2012
Level II	142		Y	5/1/2012
Level II	139		Y	5/1/2012
Level II	145		Y	5/1/2012
Level II	32		Y	5/1/2012
Level II	32		Y	5/1/2012
Level II	32		Y	5/1/2012
Level II	32		Y	5/1/2012
Level II	6		Y	5/1/2012
Level II	6		Y	5/1/2012
Level II	4		Y	5/1/2012
Level II	142		Y	5/1/2012
Level II	136		Y	5/1/2012
Level II	145		Y	5/1/2012
Level II	139		Y	5/1/2012
Level II	32		Y	5/1/2012
Level II	203		Y	6/1/2011
Level II			Y	6/1/2011
Level II	203		Y	6/1/2011
Level II	193		Y	6/1/2011
Level II	203		Y	6/1/2011
Level II	198		Y	6/1/2011
Level II	203		Y	6/1/2011
Level II	122		Y	
Level II	98		Y	
Level II	129		Y	
Level II	108		Y	
Level II			Y	
Level II			Y	

5S		219223	1
5S		219223	1
5S		219223	1
	2	239497	1
	2	239497	1
	2	239497	1
	2	239497	1
	2	239497	1
	2	239497	1
	2	239497	1
	4	242820	1
	4	242820	1
	4	261750	1
	4	261750	1
	4	261750	1
5S		268926	1
5S		268926	1
5S		268926	1
5S		268926	1
5S		268926	1
5S		268926	1
5S		268926	1
5S		268926	1
5S		268926	1
	1	272646	1
	1	272646	1
	4	260156	1
	4	260156	1
	4	260156	1
	4	260156	1
	4	260156	1
	4	260156	1
	4	260156	1
	4	260156	1
	4	260156	1
	4	260156	1
	2	228968	1
	2	228968	1
	2	228968	1
	2	228968	1
	2	228968	1
	2	228968	1
	2	228968	1
	8	758391	2
	8	259156	2
5S		651461	1
5S		651461	1

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

City of Davis WWTP
City of Davis WWTP
City of Davis WWTP
Marin CSD 5 - Tiburon WWTP
Marin CSD 5 - Tiburon WWTP
Marin CSD 5 - Tiburon WWTP
Marin CSD 5 - Tiburon WWTP
Marin CSD 5 - Tiburon WWTP
Marin CSD 5 - Tiburon WWTP
Marin CSD 5 - Tiburon WWTP
Metropolitan Stevedore Company Bulk Marine Terminal
Metropolitan Stevedore Company Bulk Marine Terminal
Southwest Terminal Area I
Southwest Terminal Area I
Southwest Terminal Area I
UC Davis Main WWTP
UC Davis Main WWTP
UC Davis Main WWTP
UC Davis Main WWTP
UC Davis Main WWTP
UC Davis Main WWTP
UC Davis Main WWTP
UC Davis Main WWTP
UC Davis Main WWTP
Willits City WWTP
Willits City WWTP
San Jose Creek Water Reclamation Plant
San Jose Creek Water Reclamation Plant
San Jose Creek Water Reclamation Plant
San Jose Creek Water Reclamation Plant
San Jose Creek Water Reclamation Plant
San Jose Creek Water Reclamation Plant
San Jose Creek Water Reclamation Plant
San Jose Creek Water Reclamation Plant
San Jose Creek Water Reclamation Plant
San Jose Creek Water Reclamation Plant
Golden Eagle Refinery WWTP
Golden Eagle Refinery WWTP
Golden Eagle Refinery WWTP
Golden Eagle Refinery WWTP
Golden Eagle Refinery WWTP
Golden Eagle Refinery WWTP
Golden Eagle Refinery WWTP
Los Alisos WD WWTP
Michelson WWRF
Sterling Caviar LLC, Elverta
Sterling Caviar LLC, Elverta

Davis City
Davis City
Davis City
Marin Cnty Sanitary District 5
Marin Cnty Sanitary District 5
Marin Cnty Sanitary District 5
Marin Cnty Sanitary District 5
Marin Cnty Sanitary District 5
Marin Cnty Sanitary District 5
Marin Cnty Sanitary District 5
Metropolitan Stevedore Company
Metropolitan Stevedore Company
Torrance Logistics Company LLC
Torrance Logistics Company LLC
Torrance Logistics Company LLC
Regents of the University of California
Regents of the University of California
Regents of the University of California
Regents of the University of California
Regents of the University of California
Regents of the University of California
Regents of the University of California
Regents of the University of California
Regents of the University of California
Willits City
Willits City
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
Joint Outfall System
Tesoro Refining & Marketing Company LLC Martinez
Tesoro Refining & Marketing Company LLC Martinez
Tesoro Refining & Marketing Company LLC Martinez
Tesoro Refining & Marketing Company LLC Martinez
Tesoro Refining & Marketing Company LLC Martinez
Tesoro Refining & Marketing Company LLC Martinez
Tesoro Refining & Marketing Company LLC Martinez
Irvine Ranch Water District
Irvine Ranch Water District
Sterling Caviar LLC
Sterling Caviar 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
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
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
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
Petroleum Refinery	Industrial
Petroleum Refinery	Industrial
Petroleum Refinery	Industrial
Petroleum Refinery	Industrial
Petroleum Refinery	Industrial
Petroleum Refinery	Industrial
Petroleum Refinery	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Aquaculture/Hatchery	Industrial
Aquaculture/Hatchery	Industrial

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

45400 County Road 28H	Davis
45400 County Road 28H	Davis
45400 County Road 28H	Davis
Mar West St & Paradise Drive	Tiburon
Mar West St & Paradise Drive	Tiburon
Mar West St & Paradise Drive	Tiburon
Mar West St & Paradise Drive	Tiburon
Mar West St & Paradise Drive	Tiburon
Mar West St & Paradise Drive	Tiburon
Mar West St & Paradise Drive	Tiburon
1045 Pier G Avenue, Berth 2121	Long Beach
1045 Pier G Avenue, Berth 2121	Long Beach
799 South Seaside Avenue	Terminal Island
799 South Seaside Avenue	Terminal Island
799 South Seaside Avenue	Terminal Island
1140 Old Davis Road	Davis
1140 Old Davis Road	Davis
1140 Old Davis Road	Davis
1140 Old Davis Road	Davis
1140 Old Davis Road	Davis
1140 Old Davis Road	Davis
1140 Old Davis Road	Davis
1140 Old Davis Road	Davis
1140 Old Davis Road	Davis
300 North Lenore Street	Willits
300 North Lenore Street	Willits
1965 South Workman Mill Road	Whittier
1965 South Workman Mill Road	Whittier
1965 South Workman Mill Road	Whittier
1965 South Workman Mill Road	Whittier
1965 South Workman Mill Road	Whittier
1965 South Workman Mill Road	Whittier
1965 South Workman Mill Road	Whittier
1965 South Workman Mill Road	Whittier
1965 South Workman Mill Road	Whittier
1965 South Workman Mill Road	Whittier
150 Solano Way	Martinez
150 Solano Way	Martinez
150 Solano Way	Martinez
150 Solano Way	Martinez
150 Solano Way	Martinez
150 Solano Way	Martinez
150 Solano Way	Martinez
22312 Muirlands Boulevard	Lake Forest
3512 Michelson Drive	Irvine
9149 East Levee Road	Elverta
9149 East Levee Road	Elverta

95776	Yolo	38.59316	-121.67089	4952
95776	Yolo	38.59316	-121.67089	4952
95776	Yolo	38.59316	-121.67089	4952
94920	Marin			4952
94920	Marin			4952
94920	Marin			4952
94920	Marin			4952
94920	Marin			4952
94920	Marin			4952
94920	Marin			4952
90802	Los Angeles	33.74153	-118.194167	4491
90802	Los Angeles	33.74153	-118.194167	4491
90731	Los Angeles	33.7367	-118.271082	4613
90731	Los Angeles	33.7367	-118.271082	4613
90731	Los Angeles	33.7367	-118.271082	4613
95620	Solano	38.52227	-121.75569	8221
95620	Solano	38.52227	-121.75569	8221
95620	Solano	38.52227	-121.75569	8221
95620	Solano	38.52227	-121.75569	8221
95620	Solano	38.52227	-121.75569	8221
95620	Solano	38.52227	-121.75569	8221
95620	Solano	38.52227	-121.75569	8221
95620	Solano	38.52227	-121.75569	8221
95620	Solano	38.52227	-121.75569	8221
95490	Mendocino	39.40937	-123.34698	4952
95490	Mendocino	39.40937	-123.34698	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
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
90601	Los Angeles	33.93056	-118.10667	4952
94553	Contra Costa	38.028638	-122.070746	2911
94553	Contra Costa	38.028638	-122.070746	2911
94553	Contra Costa	38.028638	-122.070746	2911
94553	Contra Costa	38.028638	-122.070746	2911
94553	Contra Costa	38.028638	-122.070746	2911
94553	Contra Costa	38.028638	-122.070746	2911
94553	Contra Costa	38.028638	-122.070746	2911
92630	Orange			
92612	Orange	33.662111	-117.795806	4952
95626	Sacramento			273
95626	Sacramento			273

Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Marine Cargo Handling	
Marine Cargo Handling	
Refined Petroleum Pipelines	4491
Refined Petroleum Pipelines	4491
Refined Petroleum Pipelines	4491
Colleges, Universities, and Professional Schools	
Colleges, Universities, and Professional Schools	
Colleges, Universities, and Professional Schools	
Colleges, Universities, and Professional Schools	
Colleges, Universities, and Professional Schools	
Colleges, Universities, and Professional Schools	
Colleges, Universities, and Professional Schools	
Colleges, Universities, and Professional Schools	
Colleges, Universities, and Professional Schools	
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 Refining	4612
Petroleum Refining	4612
Petroleum Refining	4612
Petroleum Refining	4612
Petroleum Refining	4612
Petroleum Refining	4612
Petroleum Refining	4612
Sewerage Systems	
Animal Aquaculture	
Animal Aquaculture	

Marine Cargo Handling	4612
Marine Cargo Handling	4612
Marine Cargo Handling	4612

Crude Petroleum Pipelines
Crude Petroleum Pipelines
Crude Petroleum Pipelines
Crude Petroleum Pipelines
Crude Petroleum Pipelines
Crude Petroleum Pipelines
Crude Petroleum Pipelines

Crude Petroleum Pipelines
Crude Petroleum Pipelines
Crude Petroleum Pipelines

7.5	1	A	Y - POTW has EPA approved pretreatment program
7.5	1	A	Y - POTW has EPA approved pretreatment program
7.5	1	A	Y - POTW has EPA approved pretreatment program
0.98	2	A	N - POTW does not have EPA approved pretreatment prog.
0.98	2	A	N - POTW does not have EPA approved pretreatment prog.
0.98	2	A	N - POTW does not have EPA approved pretreatment prog.
0.98	2	A	N - POTW does not have EPA approved pretreatment prog.
0.98	2	A	N - POTW does not have EPA approved pretreatment prog.
0.98	2	A	N - POTW does not have EPA approved pretreatment prog.
0.98	2	A	N - POTW does not have EPA approved pretreatment prog.
0.9	2	C	X - Facility is not a POTW
0.9	2	C	X - Facility is not a POTW
0.15	2	C	X - Facility is not a POTW
0.15	2	C	X - Facility is not a POTW
0.15	2	C	X - Facility is not a POTW
3.6	1	A	N - POTW does not have EPA approved pretreatment prog.
3.6	1	A	N - POTW does not have EPA approved pretreatment prog.
3.6	1	A	N - POTW does not have EPA approved pretreatment prog.
3.6	1	A	N - POTW does not have EPA approved pretreatment prog.
3.6	1	A	N - POTW does not have EPA approved pretreatment prog.
3.6	1	A	N - POTW does not have EPA approved pretreatment prog.
3.6	1	A	N - POTW does not have EPA approved pretreatment prog.
3.6	1	A	N - POTW does not have EPA approved pretreatment prog.
3.6	1	A	N - POTW does not have EPA approved pretreatment prog.
1.3	2	A	N - POTW does not have EPA approved pretreatment prog.
1.3	2	A	N - POTW does not have EPA approved pretreatment prog.
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
100	1	A	Y - POTW has EPA approved pretreatment program
100	1	A	Y - POTW has EPA approved pretreatment program
10.44	1	A	N - POTW does not have EPA approved pretreatment prog.
10.44	1	A	N - POTW does not have EPA approved pretreatment prog.
10.44	1	A	N - POTW does not have EPA approved pretreatment prog.
10.44	1	A	N - POTW does not have EPA approved pretreatment prog.
10.44	1	A	N - POTW does not have EPA approved pretreatment prog.
10.44	1	A	N - POTW does not have EPA approved pretreatment prog.
10.44	1	A	N - POTW does not have EPA approved pretreatment prog.
33.5	1	A	Y - POTW has EPA approved pretreatment program
33.5	1	A	Y - POTW has EPA approved pretreatment program
3.67	3	C	X - Facility is not a POTW
3.67	3	C	X - Facility is not a POTW

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
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
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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	
Domestic wastewater	
Domestic wastewater	

NPDMUNILRG	NPDESWW	1	5A570100001	393808	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A570100001	393808	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A570100001	393808	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 215021001	393997	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 215021001	393997	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 215021001	393997	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 215021001	393997	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 215021001	393997	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 215021001	393997	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 215021001	393997	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192078001	395374	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192078001	395374	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192079001	396294	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192079001	396294	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192079001	396294	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A570800001	399193	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A570800001	399193	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A570800001	399193	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A570800001	399193	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A570800001	399193	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A570800001	399193	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A570800001	399193	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A570800001	399193	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A570800001	399193	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B80078OMEN	400116	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B80078OMEN	400116	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107020	400696	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107020	400696	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107020	400696	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107020	400696	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107020	400696	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107020	400696	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107020	400696	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107020	400696	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107020	400696	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107020	400696	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071048001	402053	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071048001	402053	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071048001	402053	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071048001	402053	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071048001	402053	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071048001	402053	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071048001	402053	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 302006002	402182	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 302006002	402182	NPDES Permit
NPDINDLRG	NPDESWW	1	5A34NP00043	326423	NPDES Permit
NPDINDLRG	NPDESWW	1	5A34NP00043	326423	NPDES Permit

NPDES R5-2013-0127 for Davis City, City of Davis WWTP
NPDES R5-2013-0127 for Davis City, City of Davis WWTP
NPDES R5-2013-0127 for Davis City, City of Davis WWTP
NPDES R2-2013-0027 for Marin County SD#5, Tiburon
NPDES R2-2013-0027 for Marin County SD#5, Tiburon
NPDES R2-2013-0027 for Marin County SD#5, Tiburon
NPDES R2-2013-0027 for Marin County SD#5, Tiburon
NPDES R2-2013-0027 for Marin County SD#5, Tiburon
NPDES R2-2013-0027 for Marin County SD#5, Tiburon
NPDES R2-2013-0027 for Marin County SD#5, Tiburon
NPDES R4-2015-0052 for Metropolitan Stevedore Company
NPDES R4-2015-0052 for Metropolitan Stevedore Company
NPDES R4-2015-0166 for Torrance Logistics Company LLC
NPDES R4-2015-0166 for Torrance Logistics Company LLC
NPDES R4-2015-0166 for Torrance Logistics Company LLC
NPDES R5-2014-0152 for UC Davis, UC Davis Main WWTP
NPDES R5-2014-0152 for UC Davis, UC Davis Main WWTP
NPDES R5-2014-0152 for UC Davis, UC Davis Main WWTP
NPDES R5-2014-0152 for UC Davis, UC Davis Main WWTP
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NPDES R5-2014-0152 for UC Davis, UC Davis Main WWTP
NPDES R5-2014-0152 for UC Davis, UC Davis Main WWTP
NPDES R5-2014-0152 for UC Davis, UC Davis Main WWTP
NPDES R1-2015-0029 for Willits City WWTP
NPDES R1-2015-0029 for Willits City WWTP
NPDES R4-2015-0070 for Joint Outfall System
NPDES R4-2015-0070 for Joint Outfall System
NPDES R4-2015-0070 for Joint Outfall System
NPDES R4-2015-0070 for Joint Outfall System
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NPDES R4-2015-0070 for Joint Outfall System
NPDES R4-2015-0070 for Joint Outfall System
NPDES R2-2015-0033 for Tesoro Refining & Marketing Company LLC Martinez
NPDES R2-2015-0033 for Tesoro Refining & Marketing Company LLC Martinez
NPDES R2-2015-0033 for Tesoro Refining & Marketing Company LLC Martinez
NPDES R2-2015-0033 for Tesoro Refining & Marketing Company LLC Martinez
NPDES R2-2015-0033 for Tesoro Refining & Marketing Company LLC Martinez
NPDES R2-2015-0033 for Tesoro Refining & Marketing Company LLC Martinez
NPDES R2-2015-0033 for Tesoro Refining & Marketing Company LLC Martinez
NPDES R8-2015-0024 for Irvine Ranch Water District
NPDES R8-2015-0024 for Irvine Ranch Water District
NPDES R5-2007-0012 for Sterling Caviar LLC
NPDES R5-2007-0012 for Sterling Caviar LLC

TSO R5-2013-0128 issued with this permit
TSO R5-2013-0128 issued with this permit
TSO R5-2013-0128 issued with this permit
Reissued NPDES Permit
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Reissued NPDES Permit
Reissued NPDES Permit

Revised MRP issued 1/19/16 - ECM Document Handle 2118619
Revised MRP issued 1/19/16 - ECM Document Handle 2118619

08/29/2014 - Staff is planning to renew the permit early next year, requested to extend the permit life pending additiona
08/29/2014 - Staff is planning to renew the permit early next year, requested to extend the permit life pending additiona

5S		R5-2013-0127	CA0079049	CA0	Major	MUN	N - No	N	
5S		R5-2013-0127	CA0079049	CA0	Major	MUN	N - No	N	
5S		R5-2013-0127	CA0079049	CA0	Major	MUN	N - No	N	
	2	R2-2013-0027	CA0037753	CA0	Minor	MUN	N - No	N	
	2	R2-2013-0027	CA0037753	CA0	Minor	MUN	N - No	N	
	2	R2-2013-0027	CA0037753	CA0	Minor	MUN	N - No	N	
	2	R2-2013-0027	CA0037753	CA0	Minor	MUN	N - No	N	
	2	R2-2013-0027	CA0037753	CA0	Minor	MUN	N - No	N	
	2	R2-2013-0027	CA0037753	CA0	Minor	MUN	N - No	N	
	2	R2-2013-0027	CA0037753	CA0	Minor	MUN	N - No	N	
	4	R4-2015-0052	CA0057746	CA0	Minor	OTH	2 - Producer-User	N	
	4	R4-2015-0052	CA0057746	CA0	Minor	OTH	2 - Producer-User	N	
	4	R4-2015-0166	CA0003689	CA0	Minor	OTH	N - No	N	
	4	R4-2015-0166	CA0003689	CA0	Minor	OTH	N - No	N	
	4	R4-2015-0166	CA0003689	CA0	Minor	OTH	N - No	N	
5S		R5-2014-0152	CA0077895	CA0	Major	MUN	N - No	N	
5S		R5-2014-0152	CA0077895	CA0	Major	MUN	N - No	N	
5S		R5-2014-0152	CA0077895	CA0	Major	MUN	N - No	N	
5S		R5-2014-0152	CA0077895	CA0	Major	MUN	N - No	N	
5S		R5-2014-0152	CA0077895	CA0	Major	MUN	N - No	N	
5S		R5-2014-0152	CA0077895	CA0	Major	MUN	N - No	N	
5S		R5-2014-0152	CA0077895	CA0	Major	MUN	N - No	N	
5S		R5-2014-0152	CA0077895	CA0	Major	MUN	N - No	N	
5S		R5-2014-0152	CA0077895	CA0	Major	MUN	N - No	N	
	1	R1-2015-0029	CA0023060	CA0	Major	MUN	2 - Producer-User	N	0
	1	R1-2015-0029	CA0023060	CA0	Major	MUN	2 - Producer-User	N	0
	4	R4-2015-0070	CA0053911	CA0	Major	MUN	1 - Producer		
	4	R4-2015-0070	CA0053911	CA0	Major	MUN	1 - Producer		
	4	R4-2015-0070	CA0053911	CA0	Major	MUN	1 - Producer		
	4	R4-2015-0070	CA0053911	CA0	Major	MUN	1 - Producer		
	4	R4-2015-0070	CA0053911	CA0	Major	MUN	1 - Producer		
	4	R4-2015-0070	CA0053911	CA0	Major	MUN	1 - Producer		
	4	R4-2015-0070	CA0053911	CA0	Major	MUN	1 - Producer		
	4	R4-2015-0070	CA0053911	CA0	Major	MUN	1 - Producer		
	4	R4-2015-0070	CA0053911	CA0	Major	MUN	1 - Producer		
	4	R4-2015-0070	CA0053911	CA0	Major	MUN	1 - Producer		
	2	R2-2015-0033	CA0004961	CA0	Major	OTH	N - No	N	
	2	R2-2015-0033	CA0004961	CA0	Major	OTH	N - No	N	
	2	R2-2015-0033	CA0004961	CA0	Major	OTH	N - No	N	
	2	R2-2015-0033	CA0004961	CA0	Major	OTH	N - No	N	
	2	R2-2015-0033	CA0004961	CA0	Major	OTH	N - No	N	
	2	R2-2015-0033	CA0004961	CA0	Major	OTH	N - No	N	
	2	R2-2015-0033	CA0004961	CA0	Major	OTH	N - No	N	
	8	R8-2015-0024	CA8000326	CA8	Major		2 - Producer-User		
	8	R8-2015-0024	CA8000326	CA8	Major		2 - Producer-User		
5S		R5-2007-0012	CA0085197	CA0	Minor		N - No		1000
5S		R5-2007-0012	CA0085197	CA0	Minor		N - No		1000

Active	10/29/2014	11/23/2013	11/1/2018		10/4/2013	10/4/2013
Active	10/29/2014	11/23/2013	11/1/2018		10/4/2013	10/4/2013
Active	10/29/2014	11/23/2013	11/1/2018		10/4/2013	10/4/2013
Active	5/22/2014	10/1/2013	9/30/2018		8/14/2013	
Active	5/22/2014	10/1/2013	9/30/2018		8/14/2013	
Active	5/22/2014	10/1/2013	9/30/2018		8/14/2013	
Active	5/22/2014	10/1/2013	9/30/2018		8/14/2013	
Active	5/22/2014	10/1/2013	9/30/2018		8/14/2013	
Active	5/22/2014	10/1/2013	9/30/2018		8/14/2013	
Active	5/22/2014	10/1/2013	9/30/2018		8/14/2013	
Active	3/27/2015	5/1/2015	4/30/2020		3/12/2015	
Active	3/27/2015	5/1/2015	4/30/2020		3/12/2015	
Active	7/12/2016	11/1/2015	10/31/2020		9/10/2015	
Active	7/12/2016	11/1/2015	10/31/2020		9/10/2015	
Active	7/12/2016	11/1/2015	10/31/2020		9/10/2015	
Active	12/17/2014	2/1/2015	1/31/2020		12/5/2014	12/5/2014
Active	12/17/2014	2/1/2015	1/31/2020		12/5/2014	12/5/2014
Active	12/17/2014	2/1/2015	1/31/2020		12/5/2014	12/5/2014
Active	12/17/2014	2/1/2015	1/31/2020		12/5/2014	12/5/2014
Active	12/17/2014	2/1/2015	1/31/2020		12/5/2014	12/5/2014
Active	12/17/2014	2/1/2015	1/31/2020		12/5/2014	12/5/2014
Active	12/17/2014	2/1/2015	1/31/2020		12/5/2014	12/5/2014
Active	12/17/2014	2/1/2015	1/31/2020		12/5/2014	12/5/2014
Active	12/17/2014	2/1/2015	1/31/2020		12/5/2014	12/5/2014
Active	2/5/2016	12/1/2015	11/30/2020		10/8/2015	
Active	2/5/2016	12/1/2015	11/30/2020		10/8/2015	
Active	4/28/2015	6/1/2015	5/31/2020		4/9/2015	
Active	4/28/2015	6/1/2015	5/31/2020		4/9/2015	
Active	4/28/2015	6/1/2015	5/31/2020		4/9/2015	
Active	4/28/2015	6/1/2015	5/31/2020		4/9/2015	
Active	4/28/2015	6/1/2015	5/31/2020		4/9/2015	
Active	4/28/2015	6/1/2015	5/31/2020		4/9/2015	
Active	4/28/2015	6/1/2015	5/31/2020		4/9/2015	
Active	4/28/2015	6/1/2015	5/31/2020		4/9/2015	
Active	4/28/2015	6/1/2015	5/31/2020		4/9/2015	
Active	4/28/2015	6/1/2015	5/31/2020		4/9/2015	
Active	9/29/2015	9/1/2015	8/31/2020		7/8/2015	
Active	9/29/2015	9/1/2015	8/31/2020		7/8/2015	
Active	9/29/2015	9/1/2015	8/31/2020		7/8/2015	
Active	9/29/2015	9/1/2015	8/31/2020		7/8/2015	
Active	9/29/2015	9/1/2015	8/31/2020		7/8/2015	
Active	9/29/2015	9/1/2015	8/31/2020		7/8/2015	
Active	9/29/2015	9/1/2015	8/31/2020		7/8/2015	
Active	7/22/2015	7/1/2015	6/30/2020		6/19/2015	
Active	7/22/2015	7/1/2015	6/30/2020		6/19/2015	
Historical	5/31/2016	5/4/2007	3/1/2012	5/31/2016	3/15/2007	
Historical	5/31/2016	5/4/2007	3/1/2012	5/31/2016	3/15/2007	

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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	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	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
15 - WDRs pending rescission	Jim Covin	1
15 - WDRs pending rescission	Jim Covin	1
15 - WDRs pending rescission	Jim Covin	1
66 - NPDES Based on Flow	Kari Holmes	1
66 - NPDES Based on Flow	Kari Holmes	1
66 - NPDES Based on Flow	Kari Holmes	1
66 - NPDES Based on Flow	Kari Holmes	1
66 - NPDES Based on Flow	Kari Holmes	1
66 - NPDES Based on Flow	Kari Holmes	1
66 - NPDES Based on Flow	Kari Holmes	1
66 - NPDES Based on Flow	Kari Holmes	1
66 - NPDES Based on Flow	Kari Holmes	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	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	Robert Schlipf	1
66 - NPDES Based on Flow	Robert Schlipf	1
66 - NPDES Based on Flow	Robert Schlipf	1
66 - NPDES Based on Flow	Robert Schlipf	1
66 - NPDES Based on Flow	Robert Schlipf	1
66 - NPDES Based on Flow	Robert Schlipf	1
66 - NPDES Based on Flow	Robert Schlipf	1
66 - NPDES Based on Flow	Julio Lara	1
66 - NPDES Based on Flow	Julio Lara	1
60 - Minimal or no treatment to meet limits Category 3	Alejandra Serratos	1
60 - Minimal or no treatment to meet limits Category 3	Alejandra Serratos	1

1	1355719	MONNPDES
1	1355718	MONNPDES
1	1355717	MONNPDES
1	1360657	MONRPT
1	1360656	MONRPT
1	1360655	MONRPT
1	1360654	MONRPT
1	1360653	MONRPT
1	1360652	MONRPT
1	1360563	MONRPT
1	1596527	MONNPDES
1	1596528	MONNPDES
1	1678592	MONNPDES
1	1678571	MONNPDES
1	1678572	MONNPDES
1	1538235	MONNPDES
1	1538234	MONNPDES
1	1538233	MONNPDES
1	1538232	MONNPDES
1	1538231	MONNPDES
1	1538230	MONNPDES
1	1538229	MONNPDES
1	1537803	MONNPDES
1	1537802	MONNPDES
1	1698379	MONNPDES
1	1698364	MONNPDES
1	1631415	MONNPDES
1	1631414	MONNPDES
1	1631416	MONNPDES
1	1631417	MONNPDES
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1	1631421	MONNPDES
1	1631422	MONNPDES
1	1631423	MONNPDES
1	1682008	MONNPDES
1	1682007	MONNPDES
1	1682006	MONNPDES
1	1682004	MONNPDES
1	1682003	MONNPDES
1	1682002	MONNPDES
1	1682000	MONNPDES
1	1655716	MONRPT
1	1655716	MONRPT
1	1720999	MONNPDES
1	1684352	MONNPDES

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 (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 (MONRPT) 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
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 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 June 2015	6/1/2015
Monthly SMR (MONNPDES) report for May 2015	5/1/2015
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 2016	1/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
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 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 February 2016	2/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
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 November 2015	11/1/2015
Monthly SMR (MONNPDES) report for October 2015	10/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONRPT) report for April 2016	4/1/2016
Monthly SMR (MONRPT) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015

11/30/2015	Submitted		N	1/1/2016	12/28/2015	1/11/2016	Alejandra Serratos
10/31/2015	Submitted		Y	12/1/2015	12/29/2015	1/11/2016	Alejandra Serratos
9/30/2015	Submitted		N	11/1/2015	10/31/2015	1/11/2016	Alejandra Serratos
4/30/2016	Submitted		N	5/30/2016	5/26/2016	6/22/2016	Jessica Watkins
3/31/2016	Submitted		N	5/2/2016	4/29/2016	5/4/2016	Jessica Watkins
2/29/2016	Submitted		N	3/30/2016	3/30/2016	5/4/2016	Jessica Watkins
1/31/2016	Submitted		N	3/2/2016	2/26/2016	3/18/2016	Jessica Watkins
12/31/2015	Submitted		N	2/1/2016	1/28/2016	3/18/2016	Jessica Watkins
11/30/2015	Submitted		N	12/30/2015	12/30/2015	3/18/2016	Jessica Watkins
12/31/2015	Submitted		N	2/1/2016	1/29/2016	4/11/2016	Jessica Watkins
12/31/2015	Submitted		N	2/1/2016	2/1/2016	2/1/2016	Kristie Kao
3/31/2016	Submitted		N	5/2/2016	4/27/2016	5/3/2016	Kristie Kao
12/31/2015	Submitted		N	2/1/2016	2/1/2016	2/12/2016	Jim Covin
12/31/2015	Submitted		N	2/1/2016	2/1/2016	2/12/2016	Jim Covin
3/31/2016	Submitted		N	5/2/2016	4/27/2016	5/5/2016	Jim Covin
11/30/2015	Submitted		N	1/1/2016	12/29/2015	2/1/2016	Alejandra Serratos
10/31/2015	Submitted		N	12/1/2015	12/1/2015	2/1/2016	Alejandra Serratos
9/30/2015	Submitted		N	11/1/2015	10/30/2015	2/1/2016	Alejandra Serratos
8/31/2015	Submitted		N	10/1/2015	10/1/2015	2/1/2016	Alejandra Serratos
7/31/2015	Submitted		N	9/1/2015	8/31/2015	2/1/2016	Alejandra Serratos
6/30/2015	Submitted		N	8/1/2015	7/31/2015	2/1/2016	Alejandra Serratos
5/31/2015	Submitted		N	7/1/2015	7/1/2015	2/1/2016	Alejandra Serratos
9/30/2015	Submitted		N	11/1/2015	10/30/2015	2/1/2016	Alejandra Serratos
6/30/2015	Submitted		N	8/1/2015	7/31/2015	2/1/2016	Alejandra Serratos
3/31/2016	Submitted	Past Due	Y	5/1/2016	5/2/2016	5/2/2016	Justin C. McSmith
12/31/2015	Submitted		Y	2/1/2016	5/23/2016	2/1/2016	Justin C. McSmith
7/31/2015	Submitted		N	10/15/2015	10/15/2015	4/14/2016	Daniel Pearlman
6/30/2015	Submitted		N	9/15/2015	9/15/2015	5/25/2016	Daniel Pearlman
8/31/2015	Submitted		N	11/15/2015	11/13/2015	4/14/2016	Daniel Pearlman
9/30/2015	Submitted		N	12/15/2015	12/15/2015	4/14/2016	Daniel Pearlman
10/31/2015	Submitted		N	1/15/2016	1/14/2016	4/14/2016	Daniel Pearlman
11/30/2015	Submitted		N	2/15/2016	2/12/2016	4/14/2016	Daniel Pearlman
12/31/2015	Submitted		N	3/15/2016	3/15/2016	4/14/2016	Daniel Pearlman
1/31/2016	Submitted		N	4/15/2016	4/15/2016	4/25/2016	Daniel Pearlman
2/29/2016	Submitted		N	5/15/2016	5/13/2016	5/31/2016	Daniel Pearlman
3/31/2016	Submitted		N	6/15/2016	6/15/2016	6/22/2016	Daniel Pearlman
3/31/2016	Submitted		N	4/30/2016	4/28/2016	5/5/2016	Robert Schlipf
2/29/2016	Submitted		N	3/30/2016	3/28/2016	5/5/2016	Robert Schlipf
1/31/2016	Submitted		N	3/2/2016	2/26/2016	5/5/2016	Robert Schlipf
12/31/2015	Submitted		N	2/1/2016	1/29/2016	2/19/2016	Robert Schlipf
11/30/2015	Submitted		N	12/30/2015	12/28/2015	2/19/2016	Robert Schlipf
10/31/2015	Submitted		N	11/30/2015	11/21/2015	2/19/2016	Robert Schlipf
12/31/2015	Submitted		N	1/30/2016	1/28/2016	2/19/2016	Robert Schlipf
4/30/2016	Submitted		N	6/1/2016	6/1/2016	6/8/2016	Julio Lara
4/30/2016	Submitted		N	6/1/2016	6/1/2016	6/8/2016	Julio Lara
1/31/2016	Submitted		N	3/1/2016	2/29/2016	5/10/2016	Alejandra Serratos
12/31/2015	Submitted		N	2/1/2016	1/29/2016	5/10/2016	Alejandra Serratos

28

1
112 3

3 blending events all met permit requirement that influent flow must exceed 2.3 MGD

no discharge
no discharge
No discharge.
No discharge.
No discharge.

Jan 26 shows 0 flow INF-001. Other data from the 26 is invalid. A worker at the plant tried to change some data in the SC
Added a violation for monthly median total coliform. Permit limit is 23 MPN/100mL. Monthly median was 33 MPN/100 n

complete - no violations

No unreported violations were noted in the report
No unreported violations were noted in the report

Level II	112	1	Y	1/1/2011
Level II	345	1	Y	1/1/2011
Level II	121		Y	1/1/2011
Level II	293		Y	7/1/2012
Level II	298		Y	7/1/2012
Level II	284		Y	7/1/2012
Level II	327		Y	7/1/2012
Level II	298		Y	7/1/2012
Level II	290		Y	7/1/2012
Level II			Y	7/1/2012
Level II			Y	2/1/2010
Level II			Y	2/1/2010
Level II			Y	11/1/2012
Level II			Y	11/1/2012
Level II			Y	11/1/2012
Level II	418		Y	9/1/2010
Level II	432		Y	9/1/2010
Level II	437		Y	9/1/2010
Level II	420		Y	9/1/2010
Level II	446		Y	9/1/2010
Level II	471		Y	9/1/2010
Level II	421		Y	9/1/2010
Level II	7		Y	9/1/2010
Level II	23		Y	9/1/2010
Level II	794		Y	1/1/2012
Level II	184	1	Y	1/1/2012
Level II	1270	2	Y	9/15/2011
Level II	1080		Y	9/15/2011
Level II	3105		Y	9/15/2011
Level II	1001		Y	9/15/2011
Level II	721		Y	9/15/2011
Level II	1064	3	Y	9/15/2011
Level II	764	1	Y	9/15/2011
Level II	1202		Y	9/15/2011
Level II	1538	1	Y	9/15/2011
Level II	1166		Y	9/15/2011
Level II	282		Y	3/1/2011
Level II	250		Y	3/1/2011
Level II	442		Y	3/1/2011
Level II			Y	3/1/2011
Level II	311		Y	3/1/2011
Level II	270		Y	3/1/2011
Level II	273	1	Y	3/1/2011
Level II	1873	1	Y	8/1/2011
Level II	1873	1	Y	8/1/2011
Level II	51		Y	11/1/2010
Level II	3	2	Y	11/1/2010

5S		651461	1
5S		651461	1
5S		651461	1
5S		651461	1
5S		651461	1
	1	213612	1
	1	213612	1
	4	250363	1
	8	259161	1
	8	259161	1
	2	252565	1
	2	252565	1
	2	252565	1
	2	269044	1
	1	216106	1
	1	216106	1
	1	216106	1
	1	216106	1
	1	216106	1
	1	216106	1
	1	216106	1
	1	216106	1
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	1	216106	1
	1	216106	1
	1	216106	1
	1	216106	1
	1	216106	1
	1	216106	1
5R		219034	1
5R		219034	1
5R		219034	1
	3	245948	1
	3	245948	1
	3	245948	1
	2	255284	1
	2	255284	1
	2	255284	1
	2	255284	1
	2	255284	1
	2	255284	1
	4	210189	1
	4	210189	1
	4	210189	1

NPDINDLRG	NPDESWW	3
NPDINDLRG	NPDESWW	3
NPDINDLRG	NPDESWW	3
NPDINDLRG	NPDESWW	3
NPDINDLRG	NPDESWW	3
NPDINDSML	NPDESWW	3
NPDINDSML	NPDESWW	3
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDMUNIOTH	NPDESWW	1
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
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
NPDINDLRG	NPDESWW	3
NPDINDLRG	NPDESWW	3
NPDINDLRG	NPDESWW	3
NPDMINING	NPDESWW	1
NPDMINING	NPDESWW	1
NPDMINING	NPDESWW	1
NPDINDLRG	NPDESWW	7
NPDINDLRG	NPDESWW	7
NPDINDLRG	NPDESWW	7
NPDINDLRG	NPDESWW	7
NPDINDLRG	NPDESWW	7
NPDINDLRG	NPDESWW	7
NPDINDSML	NPDESWW	3
NPDINDSML	NPDESWW	3
NPDINDSML	NPDESWW	3

Sterling Caviar LLC, Elverta
Sterling Caviar LLC, Elverta
Sterling Caviar LLC, Elverta
Sterling Caviar LLC, Elverta
Sterling Caviar LLC, Elverta
CDF&G Coyote Valley Fish Facility
CDF&G Coyote Valley Fish Facility
Pico Rivera Facility
Henry N. Wochholz WWRF
Henry N. Wochholz WWRF
Rhodia Inc Martinez Plant - NON15, NPDES, SLIC
Rhodia Inc Martinez Plant - NON15, NPDES, SLIC
Rhodia Inc Martinez Plant - NON15, NPDES, SLIC
Raymond A. Boege Alvarado WWTP - Wet Weather Outfall
Crescent City WWTP
Crescent City WWTP
Crescent City WWTP
Crescent City WWTP
Crescent City WWTP
Crescent City WWTP
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Crescent City WWTP
Crescent City WWTP
Crescent City WWTP
Crescent City WWTP
Crescent City WWTP
Crescent City WWTP
Crescent City WWTP
Dales Facility
Dales Facility
Dales Facility
Olive Springs Quarry
Olive Springs Quarry
Olive Springs Quarry
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
Tesoro Wilmington Calciner
Tesoro Wilmington Calciner
Tesoro Wilmington Calciner

Sterling Caviar LLC
Sterling Caviar LLC
Sterling Caviar LLC
Sterling Caviar LLC
Sterling Caviar LLC
Ca Dept of Fish & Wildlife Warm Springs Hatchery
Ca Dept of Fish & Wildlife Warm Springs Hatchery
Lubricating Specialties Company
Yucaipa Valley Water District
Yucaipa Valley Water District
Solvay USA, Inc. (formerly Rhodia, Inc.)
Solvay USA, Inc. (formerly Rhodia, Inc.)
Solvay USA, Inc. (formerly Rhodia, Inc.)
Union Sanitary District
Crescent City
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Crescent City
Crescent City
Crescent City
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Crescent City
Mt Lassen Trout Farms Inc
Mt Lassen Trout Farms Inc
Mt Lassen Trout Farms Inc
Olive Springs Quarry Inc
Olive Springs Quarry Inc
Olive Springs Quarry Inc
Phillips 66 Company Rodeo
Phillips 66 Company Rodeo
Phillips 66 Company Rodeo
Phillips 66 Company Rodeo
Phillips 66 Company Rodeo
Phillips 66 Company Rodeo
Tesoro Refining & Marketing Company LLC
Tesoro Refining & Marketing Company LLC
Tesoro Refining & Marketing Company LLC

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

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

9149 East Levee Road	Elverta
9149 East Levee Road	Elverta
9149 East Levee Road	Elverta
9149 East Levee Road	Elverta
9149 East Levee Road	Elverta
1229 Lake Mendocino Drive	Ukiah
1229 Lake Mendocino Drive	Ukiah
8015 Paramount Boulevard	Pico Rivera
	Yucaipa
	Yucaipa
100 Mococo Road	Martinez
100 Mococo Road	Martinez
100 Mococo Road	Martinez
5072 Benson Road	Union City
210 Battery	Crescent City
210 Battery	Crescent City
210 Battery	Crescent City
210 Battery	Crescent City
210 Battery	Crescent City
210 Battery	Crescent City
210 Battery	Crescent City
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210 Battery	Crescent City
210 Battery	Crescent City
210 Battery	Crescent City
210 Battery	Crescent City
210 Battery	Crescent City
210 Battery	Crescent City
210 Battery	Crescent City
25905 Manton Road	Red Bluff
25905 Manton Road	Red Bluff
25905 Manton Road	Red Bluff
1399 Olive Springs Rd	Soquel
1399 Olive Springs Rd	Soquel
1399 Olive Springs Rd	Soquel
1380 San Pablo Ave	Rodeo
1380 San Pablo Ave	Rodeo
1380 San Pablo Ave	Rodeo
1380 San Pablo Ave	Rodeo
1380 San Pablo Ave	Rodeo
1380 San Pablo Ave	Rodeo
1175 Carrack Avenue	Wilmington
1175 Carrack Avenue	Wilmington
1175 Carrack Avenue	Wilmington

95626	Sacramento			273
95626	Sacramento			273
95626	Sacramento			273
95626	Sacramento			273
95626	Sacramento			273
95482	Mendocino	39.20528	-123.18806	921
95482	Mendocino	39.20528	-123.18806	921
90660	Los Angeles	33.971827	-118.11329	2992
	San Bernardino	34.000542	-117.101297	4952
	San Bernardino	34.000542	-117.101297	4952
94553	Contra Costa	38.032786	-122.115993	
94553	Contra Costa	38.032786	-122.115993	
94553	Contra Costa	38.032786	-122.115993	
94587	Alameda	37.59323	-122.0901	4952
95531	Del Norte	41.747406	-124.201159	4952
95531	Del Norte	41.747406	-124.201159	4952
95531	Del Norte	41.747406	-124.201159	4952
95531	Del Norte	41.747406	-124.201159	4952
95531	Del Norte	41.747406	-124.201159	4952
95531	Del Norte	41.747406	-124.201159	4952
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95531	Del Norte	41.747406	-124.201159	4952
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95531	Del Norte	41.747406	-124.201159	4952
95531	Del Norte	41.747406	-124.201159	4952
95531	Del Norte	41.747406	-124.201159	4952
96080	Tehama	40.31735	-122.066797	921
96080	Tehama	40.31735	-122.066797	921
96080	Tehama	40.31735	-122.066797	921
95073	Santa Cruz	37.055889	-121.924961	1442
95073	Santa Cruz	37.055889	-121.924961	1442
95073	Santa Cruz	37.055889	-121.924961	1442
94572	Contra Costa	38.04866	-122.25933	2911
94572	Contra Costa	38.04866	-122.25933	2911
94572	Contra Costa	38.04866	-122.25933	2911
94572	Contra Costa	38.04866	-122.25933	2911
94572	Contra Costa	38.04866	-122.25933	2911
94572	Contra Costa	38.04866	-122.25933	2911
90748	Los Angeles	33.77583	-118.23861	2999
90748	Los Angeles	33.77583	-118.23861	2999
90748	Los Angeles	33.77583	-118.23861	2999

Animal Aquaculture
Animal Aquaculture
Animal Aquaculture
Animal Aquaculture
Animal Aquaculture
Fish Hatcheries and Preserves
Fish Hatcheries and Preserves
Lubricating Oils and Greases
Sewerage Systems
Sewerage Systems

Sewerage Systems
Sewerage Systems
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Sewerage Systems
Fish Hatcheries and Preserves
Fish Hatcheries and Preserves
Fish Hatcheries and Preserves
Construction Sand and Gravel
Construction Sand and Gravel
Construction Sand and Gravel
Petroleum Refining
Petroleum Refining
Petroleum Refining
Petroleum Refining
Petroleum Refining
Petroleum Refining
Products of Petroleum and Coal, NEC
Products of Petroleum and Coal, NEC
Products of Petroleum and Coal, NEC

3.67	3	C	X - Facility is not a POTW
3.67	3	C	X - Facility is not a POTW
3.67	3	C	X - Facility is not a POTW
3.67	3	C	X - Facility is not a POTW
3.67	3	C	X - Facility is not a POTW
0.0001	2	C	X - Facility is not a POTW
0.0001	2	C	X - Facility is not a POTW
0.258	3	C	X - Facility is not a POTW
6.7	1	A	Y - POTW has EPA approved pretreatment program
6.7	1	A	Y - POTW has EPA approved pretreatment program
0.8	1	A	X - Facility is not a POTW
0.8	1	A	X - Facility is not a POTW
0.8	1	A	X - Facility is not a POTW
0	1	A	N - POTW does not have EPA approved pretreatment prog.
1.86	1	A	Y - POTW has EPA approved pretreatment program
1.86	1	A	Y - POTW has EPA approved pretreatment program
1.86	1	A	Y - POTW has EPA approved pretreatment program
1.86	1	A	Y - POTW has EPA approved pretreatment program
1.86	1	A	Y - POTW has EPA approved pretreatment program
1.86	1	A	Y - POTW has EPA approved pretreatment program
1.86	1	A	Y - POTW has EPA approved pretreatment program
1.86	1	A	Y - POTW has EPA approved pretreatment program
1.86	1	A	Y - POTW has EPA approved pretreatment program
1.86	1	A	Y - POTW has EPA approved pretreatment program
1.86	1	A	Y - POTW has EPA approved pretreatment program
1.86	1	A	Y - POTW has EPA approved pretreatment program
1.86	1	A	Y - POTW has EPA approved pretreatment program
1.86	1	A	Y - POTW has EPA approved pretreatment program
1.86	1	A	Y - POTW has EPA approved pretreatment program
1.86	1	A	Y - POTW has EPA approved pretreatment program
1.86	1	A	Y - POTW has EPA approved pretreatment program
7.5	2	B	
7.5	2	B	
7.5	2	B	
0.002	3	A	X - Facility is not a POTW
0.002	3	A	X - Facility is not a POTW
0.002	3	A	X - Facility is not a POTW
33.7	1	A	N - POTW does not have EPA approved pretreatment prog.
33.7	1	A	N - POTW does not have EPA approved pretreatment prog.
33.7	1	A	N - POTW does not have EPA approved pretreatment prog.
33.7	1	A	N - POTW does not have EPA approved pretreatment prog.
33.7	1	A	N - POTW does not have EPA approved pretreatment prog.
33.7	1	A	N - POTW does not have EPA approved pretreatment prog.
1.1	2	B	X - Facility is not a POTW
1.1	2	B	X - Facility is not a POTW
1.1	2	B	X - Facility is not a POTW

Miscellaneous	
Miscellaneous	
Stormwater runoff	
Domestic wastewater	
Domestic wastewater	
Process waste, NEC	
Process waste, NEC	
Process waste, NEC	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
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Domestic wastewater	
Domestic wastewater	
Miscellaneous	
Miscellaneous	
Miscellaneous	
Washwater waste	
Washwater waste	
Washwater waste	
Process waste, NEC	
Process waste, NEC	
Process waste, NEC	
Process waste, NEC	
Process waste, NEC	
Process waste, NEC	
Stormwater runoff	Washwater waste
Stormwater runoff	Washwater waste
Stormwater runoff	Washwater waste

NPDINDLRG	NPDESWW	1	5A34NP00043	326423	NPDES Permit
NPDINDLRG	NPDESWW	1	5A34NP00043	326423	NPDES Permit
NPDINDLRG	NPDESWW	1	5A34NP00043	326423	NPDES Permit
NPDINDLRG	NPDESWW	1	5A34NP00043	326423	NPDES Permit
NPDINDLRG	NPDESWW	1	5A34NP00043	326423	NPDES Permit
ANIWSTOTH	ANIMALWASTE	1	1B91043NMEN	139177	NPDES Permit
ANIWSTOTH	ANIMALWASTE	1	1B91043NMEN	139177	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192127001	312598	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 362222001	327013	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 362222001	327013	NPDES Permit
NPDINDSML	NPDESWW	1	2 071045001	373404	NPDES Permit
NPDINDSML	NPDESWW	1	2 071045001	373404	NPDES Permit
NPDINDSML	NPDESWW	1	2 071045001	373404	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 019060002	375173	NPDES Permit
NPDMUNILRG	NPDESWW	1	1A84006ODN	375275	NPDES Permit
NPDMUNILRG	NPDESWW	1	1A84006ODN	375275	NPDES Permit
NPDMUNILRG	NPDESWW	1	1A84006ODN	375275	NPDES Permit
NPDMUNILRG	NPDESWW	1	1A84006ODN	375275	NPDES Permit
NPDMUNILRG	NPDESWW	1	1A84006ODN	375275	NPDES Permit
NPDMUNILRG	NPDESWW	1	1A84006ODN	375275	NPDES Permit
NPDMUNILRG	NPDESWW	1	1A84006ODN	375275	NPDES Permit
NPDMUNILRG	NPDESWW	1	1A84006ODN	375275	NPDES Permit
NPDMUNILRG	NPDESWW	1	1A84006ODN	375275	NPDES Permit
NPDMUNILRG	NPDESWW	1	1A84006ODN	375275	NPDES Permit
NPDMUNILRG	NPDESWW	1	1A84006ODN	375275	NPDES Permit
NPDMUNILRG	NPDESWW	1	1A84006ODN	375275	NPDES Permit
NPDMUNILRG	NPDESWW	1	1A84006ODN	375275	NPDES Permit
NPDMUNILRG	NPDESWW	1	1A84006ODN	375275	NPDES Permit
NPDMUNILRG	NPDESWW	1	1A84006ODN	375275	NPDES Permit
NPDMUNILRG	NPDESWW	1	1A84006ODN	375275	NPDES Permit
NPDMUNILRG	NPDESWW	1	1A84006ODN	375275	NPDES Permit
ANIWSTOTH	ANIMALWASTE	1	5A521003002	376872	Enrollee - NPDES
ANIWSTOTH	ANIMALWASTE	1	5A521003002	376872	Enrollee - NPDES
ANIWSTOTH	ANIMALWASTE	1	5A521003002	376872	Enrollee - NPDES
NPDMINING	NPDESWW	1	3 442009001	377042	NPDES Permit
NPDMINING	NPDESWW	1	3 442009001	377042	NPDES Permit
NPDMINING	NPDESWW	1	3 442009001	377042	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071051001	379066	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071051001	379066	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071051001	379066	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071051001	379066	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071051001	379066	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071051001	379066	NPDES Permit
NPDINDSML	NPDESWW	1	4B192208003	381777	NPDES Permit
NPDINDSML	NPDESWW	1	4B192208003	381777	NPDES Permit
NPDINDSML	NPDESWW	1	4B192208003	381777	NPDES Permit

NPDES R5-2007-0012 for Sterling Caviar LLC
NPDES R5-2007-0012 for Sterling Caviar LLC
NPDES R5-2007-0012 for Sterling Caviar LLC
NPDES R5-2007-0012 for Sterling Caviar LLC
NPDES R5-2007-0012 for Sterling Caviar LLC
NPDES 97-060 for ACOE & DFG Coyote Valley Fish Facility
NPDES 97-060 for ACOE & DFG Coyote Valley Fish Facility
NPDES R4-2006-0065 (CI 6521) for LUBRICATING SPECIALTIES CO
NPDES R8-2007-0012 for Yucaipa Valley Water District
NPDES R8-2007-0012 for Yucaipa Valley Water District
NPDES R2-2010-0058 for RHODIA INC.
NPDES R2-2010-0058 for RHODIA INC.
NPDES R2-2010-0058 for RHODIA INC.
NPDES R2-2010-0097 for UNION SD Wet Weather
NPDES for Crescent City WWTP
NPDES for Crescent City WWTP
NPDES for Crescent City WWTP
NPDES for Crescent City WWTP
NPDES for Crescent City WWTP
NPDES for Crescent City WWTP
NPDES for Crescent City WWTP
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NPDES for Crescent City WWTP
Enrollee Cold Water Conc Aquatic Disch to Surf Waters for Mt Lassen Trout Farms Dales Facility
Enrollee Cold Water Conc Aquatic Disch to Surf Waters for Mt Lassen Trout Farms Dales Facility
Enrollee Cold Water Conc Aquatic Disch to Surf Waters for Mt Lassen Trout Farms Dales Facility
NPDES R3-2010-0039 for Olive Springs Quarry, Inc.
NPDES R3-2010-0039 for Olive Springs Quarry, Inc.
NPDES R3-2010-0039 for Olive Springs Quarry, Inc.
NPDES R2-2011-0027 for CONOCOPHILLIPS, SF Refinery, Rodeo
NPDES R2-2011-0027 for CONOCOPHILLIPS, SF Refinery, Rodeo
NPDES R2-2011-0027 for CONOCOPHILLIPS, SF Refinery, Rodeo
NPDES R2-2011-0027 for CONOCOPHILLIPS, SF Refinery, Rodeo
NPDES R2-2011-0027 for CONOCOPHILLIPS, SF Refinery, Rodeo
NPDES R2-2011-0027 for CONOCOPHILLIPS, SF Refinery, Rodeo
NPDES R4-2013-0157 for Tesoro Refining & Marketing Company LLC
NPDES R4-2013-0157 for Tesoro Refining & Marketing Company LLC
NPDES R4-2013-0157 for Tesoro Refining & Marketing Company LLC

08/29/2014 - Staff is planning to renew the permit early next year, requested to extend the permit life pending additiona
08/29/2014 - Staff is planning to renew the permit early next year, requested to extend the permit life pending additiona
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08/29/2014 - Staff is planning to renew the permit early next year, requested to extend the permit life pending additiona
08/29/2014 - Staff is planning to renew the permit early next year, requested to extend the permit life pending additiona

NPDES Permit for Rhodia Inc. Martinez Plant
NPDES Permit for Rhodia Inc. Martinez Plant
NPDES Permit for Rhodia Inc. Martinez Plant
Rare wet weather discharges to Old Alemeda Creek and twice-yearly valve exercise discharges.

NPDES permit for ConocoPhillips San Francisco Refinery at Rodeo.
NPDES permit for ConocoPhillips San Francisco Refinery at Rodeo.
NPDES permit for ConocoPhillips San Francisco Refinery at Rodeo.
NPDES permit for ConocoPhillips San Francisco Refinery at Rodeo.
NPDES permit for ConocoPhillips San Francisco Refinery at Rodeo.
NPDES permit for ConocoPhillips San Francisco Refinery at Rodeo.

5S		R5-2007-0012	CA0085197	CA0	Minor		N - No		1000
5S		R5-2007-0012	CA0085197	CA0	Minor		N - No		1000
5S		R5-2007-0012	CA0085197	CA0	Minor		N - No		1000
5S		R5-2007-0012	CA0085197	CA0	Minor		N - No		1000
5S		R5-2007-0012	CA0085197	CA0	Minor		N - No		1000
	1	97-060	CA0024791	CA0	Minor	OTH	N - No	N	
	1	97-060	CA0024791	CA0	Minor	OTH	N - No	N	
	4	R4-2006-0065	CA0059013	CA0	Minor	OTH	N - No	N	1000
	8	R8-2007-0012	CA0105619	CA0	Major	MUN	2 - Producer-User	N	
	8	R8-2007-0012	CA0105619	CA0	Major	MUN	2 - Producer-User	N	
	2	R2-2010-0058	CA0006165	CA0	Major	OTH	N - No	N	
	2	R2-2010-0058	CA0006165	CA0	Major	OTH	N - No	N	
	2	R2-2010-0058	CA0006165	CA0	Major	OTH	N - No	N	
	2	R2-2010-0097	CA0038733	CA0	Minor	OTH	N - No	N	
	1	R1-2011-0019	CA0022756	CA0	Major	MUN	N - No	N	
	1	R1-2011-0019	CA0022756	CA0	Major	MUN	N - No	N	
	1	R1-2011-0019	CA0022756	CA0	Major	MUN	N - No	N	
	1	R1-2011-0019	CA0022756	CA0	Major	MUN	N - No	N	
	1	R1-2011-0019	CA0022756	CA0	Major	MUN	N - No	N	
	1	R1-2011-0019	CA0022756	CA0	Major	MUN	N - No	N	
	1	R1-2011-0019	CA0022756	CA0	Major	MUN	N - No	N	
	1	R1-2011-0019	CA0022756	CA0	Major	MUN	N - No	N	
	1	R1-2011-0019	CA0022756	CA0	Major	MUN	N - No	N	
	1	R1-2011-0019	CA0022756	CA0	Major	MUN	N - No	N	
	1	R1-2011-0019	CA0022756	CA0	Major	MUN	N - No	N	
	1	R1-2011-0019	CA0022756	CA0	Major	MUN	N - No	N	
	1	R1-2011-0019	CA0022756	CA0	Major	MUN	N - No	N	
	1	R1-2011-0019	CA0022756	CA0	Major	MUN	N - No	N	
	1	R1-2011-0019	CA0022756	CA0	Major	MUN	N - No	N	
	1	R1-2011-0019	CA0022756	CA0	Major	MUN	N - No	N	
5R		R5-2014-0161	CA0080381	CA0	Minor				
5R		R5-2014-0161	CA0080381	CA0	Minor				
5R		R5-2014-0161	CA0080381	CA0	Minor				
	3	R3-2010-0039	CA0047791	CA0	Minor	OTH	N - No		
	3	R3-2010-0039	CA0047791	CA0	Minor	OTH	N - No		
	3	R3-2010-0039	CA0047791	CA0	Minor	OTH	N - No		
	2	R2-2011-0027	CA0005053	CA0	Major	OTH	N - No	N	
	2	R2-2011-0027	CA0005053	CA0	Major	OTH	N - No	N	
	2	R2-2011-0027	CA0005053	CA0	Major	OTH	N - No	N	
	2	R2-2011-0027	CA0005053	CA0	Major	OTH	N - No	N	
	2	R2-2011-0027	CA0005053	CA0	Major	OTH	N - No	N	
	2	R2-2011-0027	CA0005053	CA0	Major	OTH	N - No	N	
	4	R4-2013-0157	CA0059153	CA0	Minor	OTH	N - No	N	
	4	R4-2013-0157	CA0059153	CA0	Minor	OTH	N - No	N	
	4	R4-2013-0157	CA0059153	CA0	Minor	OTH	N - No	N	

Historical	5/31/2016	5/4/2007	3/1/2012	5/31/2016	3/15/2007	
Historical	5/31/2016	5/4/2007	3/1/2012	5/31/2016	3/15/2007	
Historical	5/31/2016	5/4/2007	3/1/2012	5/31/2016	3/15/2007	
Historical	5/31/2016	5/4/2007	3/1/2012	5/31/2016	3/15/2007	
Historical	5/31/2016	5/4/2007	3/1/2012	5/31/2016	3/15/2007	
Active	10/3/2011	8/27/1997	8/26/2002		8/27/1997	
Active	10/3/2011	8/27/1997	8/26/2002		8/27/1997	
Historical	1/28/2014	9/2/2006	7/10/2011	12/9/2011	8/3/2006	
Historical	11/13/2015	2/2/2007	2/2/2012	10/31/2015	2/2/2007	
Historical	11/13/2015	2/2/2007	2/2/2012	10/31/2015	2/2/2007	
Historical	2/10/2016	5/1/2010	4/30/2015	2/1/2016	3/10/2010	
Historical	2/10/2016	5/1/2010	4/30/2015	2/1/2016	3/10/2010	
Historical	2/10/2016	5/1/2010	4/30/2015	2/1/2016	3/10/2010	
Historical	1/11/2016	9/1/2010	8/31/2015	12/31/2015	7/14/2010	
Active	7/12/2011	6/30/2011	6/29/2016		6/22/2011	1/11/2016
Active	7/12/2011	6/30/2011	6/29/2016		6/22/2011	1/11/2016
Active	7/12/2011	6/30/2011	6/29/2016		6/22/2011	1/11/2016
Active	7/12/2011	6/30/2011	6/29/2016		6/22/2011	1/11/2016
Active	7/12/2011	6/30/2011	6/29/2016		6/22/2011	1/11/2016
Active	7/12/2011	6/30/2011	6/29/2016		6/22/2011	1/11/2016
Active	7/12/2011	6/30/2011	6/29/2016		6/22/2011	1/11/2016
Active	7/12/2011	6/30/2011	6/29/2016		6/22/2011	1/11/2016
Active	7/12/2011	6/30/2011	6/29/2016		6/22/2011	1/11/2016
Active	7/12/2011	6/30/2011	6/29/2016		6/22/2011	1/11/2016
Active	7/12/2011	6/30/2011	6/29/2016		6/22/2011	1/11/2016
Active	7/12/2011	6/30/2011	6/29/2016		6/22/2011	1/11/2016
Active	7/12/2011	6/30/2011	6/29/2016		6/22/2011	1/11/2016
Active	7/12/2011	6/30/2011	6/29/2016		6/22/2011	1/11/2016
Active	7/12/2011	6/30/2011	6/29/2016		6/22/2011	1/11/2016
Active	7/12/2011	6/30/2011	6/29/2016		6/22/2011	1/11/2016
Active	7/12/2011	6/30/2011	6/29/2016		6/22/2011	1/11/2016
Active	2/9/2016	9/16/2010	12/31/2019		9/16/2010	
Active	2/9/2016	9/16/2010	12/31/2019		9/16/2010	
Active	2/9/2016	9/16/2010	12/31/2019		9/16/2010	
Active	8/9/2012	12/9/2010	12/9/2015		12/9/2010	
Active	8/9/2012	12/9/2010	12/9/2015		12/9/2010	
Active	8/9/2012	12/9/2010	12/9/2015		12/9/2010	
Active	1/14/2014	7/1/2011	6/30/2016		5/11/2011	
Active	1/14/2014	7/1/2011	6/30/2016		5/11/2011	
Active	1/14/2014	7/1/2011	6/30/2016		5/11/2011	
Active	1/14/2014	7/1/2011	6/30/2016		5/11/2011	
Active	1/14/2014	7/1/2011	6/30/2016		5/11/2011	
Active	1/14/2014	7/1/2011	6/30/2016		5/11/2011	
Active	11/12/2013	11/22/2013	11/22/2018		10/3/2013	
Active	11/12/2013	11/22/2013	11/22/2018		10/3/2013	
Active	11/12/2013	11/22/2013	11/22/2018		10/3/2013	

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60 - Minimal or no treatment to meet limits Category 3	Alejandra Serratos	1
60 - Minimal or no treatment to meet limits Category 3	Alejandra Serratos	1
60 - Minimal or no treatment to meet limits Category 3	Alejandra Serratos	1
60 - Minimal or no treatment to meet limits Category 3	Alejandra Serratos	1
60 - Minimal or no treatment to meet limits Category 3	Alejandra Serratos	1
60 - Minimal or no treatment to meet limits Category 3	Justin C. McSmith	1
60 - Minimal or no treatment to meet limits Category 3	Justin C. McSmith	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Najah Amin	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
63 - Wet Weather Dischargers	James Parrish	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
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
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
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	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	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1

1	1684353	MONNPDES
1	1696776	MONNPDES
1	1673250	MONNPDES
1	1752157	MONNPDES
1	1709962	MONNPDES
1	1414908	MONNPDES
1	1414912	MONNPDES
1	520261	MONNPDES
1	1673251	MONRPT
1	1684355	MONRPT
1	1696825	MONNPDES
1	1547424	MONNPDES
1	1738026	MONNPDES
1	991595	MONNPDES
1	765782	MONNPDES
1	765776	MONNPDES
1	765775	MONNPDES
1	765774	MONNPDES
1	765773	MONNPDES
1	765772	MONNPDES
1	765771	MONNPDES
1	765770	MONNPDES
1	765769	MONNPDES
1	765768	MONNPDES
1	765767	MONNPDES
1	765766	MONNPDES
1	765765	MONNPDES
1	765764	MONNPDES
1	765763	MONNPDES
1	765762	MONNPDES
1	765761	MONNPDES
1	765760	MONNPDES
1	1579507	MONNPDES
1	1579508	MONNPDES
1	1579509	MONNPDES
1	1547566	MONNPDES
1	1722144	MONNPDES
1	1684583	MONNPDES
1	784336	MONNPDES
1	784388	MONNPDES
1	784389	MONNPDES
1	784391	MONNPDES
1	784392	MONNPDES
1	784390	MONNPDES
1	1351732	MONNPDES
1	1351731	MONNPDES
1	1351730	MONNPDES

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 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) (Monthly Report) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) (Monthly Report) report for May 2016	5/1/2016
Annual SMR (MONNPDES) report for 2010	1/1/2010
Monthly SMR (MONRPT) report for September 2015	9/1/2015
Monthly SMR (MONRPT) report for October 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 January 2016	1/1/2016
Annual SMR (MONNPDES) report for 2015	1/1/2015
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
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 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
Monthly SMR (MONNPDES) report for December 2014	12/1/2014
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Annual SMR (MONNPDES) (Feeding & Production) report for 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
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
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 March 2016	3/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
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 Q3 2015	7/1/2015

10/31/2015	Submitted	Y	12/1/2015	1/18/2016	5/10/2016	Alejandra Serratos
11/30/2015	Submitted	N	1/1/2016	12/29/2015	1/7/2016	Alejandra Serratos
9/30/2015	Submitted	N	11/1/2015	10/28/2015	1/7/2016	Alejandra Serratos
3/31/2016	Submitted	N	5/1/2016	4/27/2016	5/10/2016	Alejandra Serratos
12/31/2015	Submitted	N	2/1/2016	1/29/2016	5/10/2016	Alejandra Serratos
1/31/2016	Submitted	N	2/15/2016	2/8/2016	2/8/2016	Justin C. McSmith
5/31/2016	Submitted	N	6/15/2016	6/9/2016	6/9/2016	Justin C. McSmith
12/31/2010	Submitted Past Due	Y	2/1/2011	2/4/2011	6/17/2016	Kristie Kao
9/30/2015	Submitted	N	11/1/2015	10/30/2015	4/14/2016	Najah Amin
10/31/2015	Submitted	N	12/1/2015	11/30/2015	4/14/2016	Najah Amin
11/30/2015	Submitted	N	12/30/2015	12/29/2015	1/13/2016	John Madigan
12/31/2015	Submitted	N	2/1/2016	2/1/2016	3/4/2016	John Madigan
1/31/2016	Submitted	N	3/2/2016	3/1/2016	5/2/2016	John Madigan
12/31/2015	Submitted	N	2/1/2016	1/28/2016	4/20/2016	
12/31/2015	Submitted Past Due	Y	2/1/2016	5/5/2016	4/1/2016	Cathleen A. Goodwin
4/30/2016	Submitted	N	6/1/2016	5/13/2016	6/2/2016	Cathleen A. Goodwin
3/31/2016	Submitted	N	5/1/2016	4/20/2016	6/2/2016	Cathleen A. Goodwin
2/29/2016	Submitted	N	4/1/2016	3/15/2016	4/1/2016	Cathleen A. Goodwin
1/31/2016	Submitted	N	3/1/2016	2/25/2016	4/1/2016	Cathleen A. Goodwin
12/31/2015	Submitted	N	2/1/2016	1/22/2016	4/1/2016	Cathleen A. Goodwin
11/30/2015	Submitted	N	1/1/2016	12/17/2015	4/1/2016	Cathleen A. Goodwin
10/31/2015	Submitted	N	12/1/2015	11/23/2015	4/1/2016	Cathleen A. Goodwin
9/30/2015	Submitted	N	11/1/2015	10/23/2015	4/1/2016	Cathleen A. Goodwin
8/31/2015	Submitted	Y	10/1/2015	6/13/2016	4/1/2016	Cathleen A. Goodwin
7/31/2015	Submitted	Y	9/1/2015	6/13/2016	4/1/2016	Cathleen A. Goodwin
6/30/2015	Submitted	N	8/1/2015	7/28/2015	4/1/2016	Cathleen A. Goodwin
5/31/2015	Submitted	Y	7/1/2015	4/20/2016	4/1/2016	Cathleen A. Goodwin
4/30/2015	Submitted	N	6/1/2015	5/28/2015	4/1/2016	Cathleen A. Goodwin
3/31/2015	Submitted	N	5/1/2015	4/10/2015	4/1/2016	Cathleen A. Goodwin
2/28/2015	Submitted	Y	4/1/2015	5/21/2015	4/1/2016	Cathleen A. Goodwin
1/31/2015	Submitted	N	3/1/2015	2/6/2015	4/1/2016	Cathleen A. Goodwin
12/31/2014	Submitted	N	2/1/2015	1/22/2015	4/1/2016	Cathleen A. Goodwin
12/31/2015	Submitted	N	2/1/2016	1/21/2016	1/21/2016	Zack Chandler
12/31/2015	Submitted	N	2/29/2016	1/27/2016	1/27/2016	Zack Chandler
3/31/2016	Submitted	N	5/1/2016	4/20/2016	5/9/2016	
12/31/2015	Submitted	N	2/1/2016	1/15/2016	3/3/2016	Katie DiSimone
3/31/2016	Submitted Past Due	Y	5/1/2016	5/4/2016	5/31/2016	Katie DiSimone
12/31/2015	Submitted	N	2/1/2016	1/15/2016	3/3/2016	Katie DiSimone
12/31/2015	Submitted	N	2/1/2016	1/26/2016	4/8/2016	John Madigan
12/31/2015	Submitted	N	1/30/2016	1/22/2016	2/8/2016	John Madigan
1/31/2016	Submitted	N	3/1/2016	2/25/2016	4/13/2016	John Madigan
3/31/2016	Submitted	N	4/30/2016	4/25/2016	5/10/2016	John Madigan
4/30/2016	Submitted	N	5/30/2016	5/16/2016	5/16/2016	John Madigan
2/29/2016	Submitted	N	3/30/2016	3/18/2016	5/10/2016	John Madigan
3/31/2016	Submitted	N	5/1/2016	4/18/2016	6/15/2016	Andrew Choi
12/31/2015	Submitted	N	2/1/2016	1/26/2016	1/29/2016	Daniel Pearlman
9/30/2015	Submitted	N	11/1/2015	10/22/2015	6/27/2016	Andrew Choi

	48	1
N	3	
Y	94	3
	256	8
	286	9
	294	9
	50	1
	3	

No violations detected at this time
No violations detected at this time.

Missing TCDD-equivalents. Monitoring required 1X/year. Also, bis-2(ethylhexyl)phthalate needs to be entered into PET t

Report Withdrawn: Discharger request because violation didn't stay in system

Missing single BOD results (2x/week). Average weekly data is here.

Report Withdrawn: Permittee requested withdrawal to correct uploaded monitoring data.

No Discharge
No discharge
No Discharge

Level II	54		Y	11/1/2010
Level II	50		Y	11/1/2010
Level II	50		Y	11/1/2010
Level II	54		Y	11/1/2010
Level II	54		Y	11/1/2010
Level II	28		Y	9/1/2011
Level II			Y	9/1/2011
Level I			N	
Level II	362		Y	8/1/2011
Level II	368		Y	8/1/2011
Level II	181		Y	9/1/2011
Level II			Y	9/1/2011
Level II	149		Y	9/1/2011
Level II			Y	8/1/2012
Level II	404		Y	2/1/2012
Level II	547		Y	2/1/2012
Level II	576		Y	2/1/2012
Level II	519		Y	2/1/2012
Level II	550		Y	2/1/2012
Level II	580		Y	2/1/2012
Level II	526		Y	2/1/2012
Level II	560		Y	2/1/2012
Level II	555	5	Y	2/1/2012
Level II	551		Y	2/1/2012
Level II	550	2	Y	2/1/2012
Level II	553		Y	2/1/2012
Level II	559		Y	2/1/2012
Level II	565	1	Y	2/1/2012
Level II	555		Y	2/1/2012
Level II	512		Y	2/1/2012
Level II	564		Y	2/1/2012
Level II	564		Y	2/1/2012
Level II	28		Y	2/1/2011
Level II	4		Y	2/1/2011
Level II	28		Y	2/1/2011
Level II			Y	1/1/2005
Level II			Y	1/1/2005
Level II			Y	1/1/2005
Level II			Y	7/1/2011
Level II	674		Y	7/1/2011
Level II	983		Y	7/1/2011
Level II	686		Y	7/1/2011
Level II	634		Y	7/1/2011
Level II	618		Y	7/1/2011
Level II			N	
Level II			Y	
Level II			Y	

5R		210849	1
5R		210849	1
5R		210849	1
5R		210849	1
5R		205741	1
5R		205741	1
5R		205741	1
5R		205741	1
5R		205741	1
5R		205741	1
5R		205741	1
5R		205741	1
5R		205741	1
5R		205741	1
5R		205741	1
5R		205741	1
5R		205741	1
5R		205741	1
5R		205741	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
	2	213889	1
	2	213889	1
	2	213889	1
	2	213889	1
	2	213889	1
	2	213889	1
5R		241800	1
5R		241800	1
5R		241800	1
5R		241800	1
5R		241800	1
5R		241800	1
5R		241800	1
5R		241800	1
5R		241800	1
	3	212681	1
	3	212681	1
	3	212681	1
	3	212681	1

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

Burney Cogeneration/Sawmill
Burney Cogeneration/Sawmill
Burney Cogeneration/Sawmill
Burney Cogeneration/Sawmill
Anderson WPCP
Anderson WPCP
Anderson WPCP
Anderson WPCP
Anderson WPCP
Anderson WPCP
Anderson WPCP
Anderson WPCP
Anderson WPCP
Anderson WPCP
Anderson WPCP
Anderson WPCP
Anderson WPCP
Anderson WPCP
Anderson WPCP
Anderson WPCP
Los Coyotes WRP
Los Coyotes WRP
Los Coyotes WRP
Los Coyotes WRP
Los Coyotes WRP
Los Coyotes WRP
Los Coyotes WRP
Los Coyotes WRP
Central Marin San. Agcy. WWTP
Central Marin San. Agcy. WWTP
Central Marin San. Agcy. WWTP
Central Marin San. Agcy. WWTP
Central Marin San. Agcy. WWTP
Central Marin San. Agcy. WWTP
Mount Shasta WWTP
Mount Shasta WWTP
Mount Shasta WWTP
Mount Shasta WWTP
Mount Shasta WWTP
Mount Shasta WWTP
Mount Shasta WWTP
Mount Shasta WWTP
Mount Shasta WWTP
California Men's Colony WWTP
California Men's Colony WWTP
California Men's Colony WWTP
California Men's Colony WWTP

Burney Forest PWR/Shasta Green
Burney Forest PWR/Shasta Green
Burney Forest PWR/Shasta Green
Burney Forest PWR/Shasta Green
Anderson City
Anderson City
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Anderson City
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
Central Marin Sanitation Agency
Central Marin Sanitation Agency
Central Marin Sanitation Agency
Central Marin Sanitation Agency
Central Marin Sanitation Agency
Central Marin Sanitation Agency
Mt Shasta City
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Mt Shasta City
Ca Dept of Corrections San Luis Obispo
Ca Dept of Corrections San Luis Obispo
Ca Dept of Corrections San Luis Obispo
Ca Dept of Corrections San Luis Obispo

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
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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
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
City Agency	1
City Agency	1
City Agency	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
Special District	2
Municipal	1
Municipal	1
Municipal	1
Municipal	1
Municipal	1
Municipal	1
Municipal	1
Municipal	1
Municipal	1
State Agency	1
State Agency	1
State Agency	1
State Agency	1

35586-B Hwy 299E	Burney
35586-B Hwy 299E	Burney
35586-B Hwy 299E	Burney
35586-B Hwy 299E	Burney
3701 Rupert Road	Anderson
3701 Rupert Road	Anderson
3701 Rupert Road	Anderson
3701 Rupert Road	Anderson
3701 Rupert Road	Anderson
3701 Rupert Road	Anderson
3701 Rupert Road	Anderson
3701 Rupert Road	Anderson
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3701 Rupert Road	Anderson
3701 Rupert Road	Anderson
3701 Rupert Road	Anderson
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
1301 Anderson Drive	San Rafael
1301 Anderson Drive	San Rafael
1301 Anderson Drive	San Rafael
1301 Anderson Drive	San Rafael
1301 Anderson Drive	San Rafael
1301 Anderson Drive	San Rafael
2500 Grant Road	Mount Shasta
2500 Grant Road	Mount Shasta
2500 Grant Road	Mount Shasta
2500 Grant Road	Mount Shasta
2500 Grant Road	Mount Shasta
2500 Grant Road	Mount Shasta
2500 Grant Road	Mount Shasta
2500 Grant Road	Mount Shasta
2500 Grant Road	Mount Shasta
Hwy 1 N SLO behind Cuesta College	San Luis Obispo
Hwy 1 N SLO behind Cuesta College	San Luis Obispo
Hwy 1 N SLO behind Cuesta College	San Luis Obispo
Hwy 1 N SLO behind Cuesta College	San Luis Obispo

96013	Shasta	40.87639	-121.71667	4911
96013	Shasta	40.87639	-121.71667	4911
96013	Shasta	40.87639	-121.71667	4911
96013	Shasta	40.87639	-121.71667	4911
96007	Shasta	40.466044	-122.280904	4952
96007	Shasta	40.466044	-122.280904	4952
96007	Shasta	40.466044	-122.280904	4952
96007	Shasta	40.466044	-122.280904	4952
96007	Shasta	40.466044	-122.280904	4952
96007	Shasta	40.466044	-122.280904	4952
96007	Shasta	40.466044	-122.280904	4952
96007	Shasta	40.466044	-122.280904	4952
96007	Shasta	40.466044	-122.280904	4952
96007	Shasta	40.466044	-122.280904	4952
96007	Shasta	40.466044	-122.280904	4952
96007	Shasta	40.466044	-122.280904	4952
96007	Shasta	40.466044	-122.280904	4952
96007	Shasta	40.466044	-122.280904	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
94901	Marin	37.948581	-122.497326	4952
94901	Marin	37.948581	-122.497326	4952
94901	Marin	37.948581	-122.497326	4952
94901	Marin	37.948581	-122.497326	4952
94901	Marin	37.948581	-122.497326	4952
94901	Marin	37.948581	-122.497326	4952
96067	Siskiyou	41.278084	-122.302111	4952
96067	Siskiyou	41.278084	-122.302111	4952
96067	Siskiyou	41.278084	-122.302111	4952
96067	Siskiyou	41.278084	-122.302111	4952
96067	Siskiyou	41.278084	-122.302111	4952
96067	Siskiyou	41.278084	-122.302111	4952
96067	Siskiyou	41.278084	-122.302111	4952
96067	Siskiyou	41.278084	-122.302111	4952
96067	Siskiyou	41.278084	-122.302111	4952
93401	San Luis Obispo			9223
93401	San Luis Obispo			9223
93401	San Luis Obispo			9223
93401	San Luis Obispo			9223

Electric Services	2421
Electric Services	2421
Electric Services	2421
Electric Services	2421
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
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Correctional Institutions	
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Correctional Institutions	
Correctional Institutions	

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

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
2	1	A	N - POTW does not have EPA approved pretreatment prog.
2	1	A	N - POTW does not have EPA approved pretreatment prog.
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2	1	A	N - POTW does not have EPA approved pretreatment prog.
37.5	1	A	Y - POTW has EPA approved pretreatment program
37.5	1	A	Y - POTW has EPA approved pretreatment program
37.5	1	A	Y - POTW has EPA approved pretreatment program
37.5	1	A	Y - POTW has EPA approved pretreatment program
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37.5	1	A	Y - POTW has EPA approved pretreatment program
37.5	1	A	Y - POTW has EPA approved pretreatment program
37.5	1	A	Y - POTW has EPA approved pretreatment program
10	2	A	Y - POTW has EPA approved pretreatment program
10	2	A	Y - POTW has EPA approved pretreatment program
10	2	A	Y - POTW has EPA approved pretreatment program
10	2	A	Y - POTW has EPA approved pretreatment program
10	2	A	Y - POTW has EPA approved pretreatment program
10	2	A	Y - POTW has EPA approved pretreatment program
0.7	1	B	N - POTW does not have EPA approved pretreatment prog.
0.7	1	B	N - POTW does not have EPA approved pretreatment prog.
0.7	1	B	N - POTW does not have EPA approved pretreatment prog.
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0.7	1	B	N - POTW does not have EPA approved pretreatment prog.
1.2	2	A	N - POTW does not have EPA approved pretreatment prog.
1.2	2	A	N - POTW does not have EPA approved pretreatment prog.
1.2	2	A	N - POTW does not have EPA approved pretreatment prog.
1.2	2	A	N - POTW does not have EPA approved pretreatment prog.

Stormwater runoff
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NPDNONMUNIPRCS	NPDESWW	1	5A452030002	382575	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A452030002	382575	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A452030002	382575	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A452030002	382575	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450100001	383767	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450100001	383767	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450100001	383767	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450100001	383767	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450100001	383767	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450100001	383767	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450100001	383767	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450100001	383767	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450100001	383767	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450100001	383767	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450100001	383767	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450100001	383767	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450100001	383767	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450100001	383767	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107015	385612	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107015	385612	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107015	385612	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107015	385612	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107015	385612	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107015	385612	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107015	385612	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107015	385612	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 215116001	385980	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 215116001	385980	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 215116001	385980	NPDES Permit
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NPDMUNILRG	NPDESWW	1	2 215116001	385980	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A470105001	387897	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A470105001	387897	NPDES Permit
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NPDMUNIOTH	NPDESWW	1	5A470105001	387897	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400108001	388775	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400108001	388775	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400108001	388775	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400108001	388775	NPDES Permit

NPDES R5-2014-0035 for Burney Forest Power/Shasta Green
NPDES R5-2014-0035 for Burney Forest Power/Shasta Green
NPDES R5-2014-0035 for Burney Forest Power/Shasta Green
NPDES R5-2014-0035 for Burney Forest Power/Shasta Green
NPDES R5-2014-0100 for Anderson City
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NPDES R5-2014-0100 for Anderson City
NPDES R5-2014-0100 for Anderson City
NPDES R4-2015-0124 for Joint Outfall System
NPDES R4-2015-0124 for Joint Outfall System
NPDES R4-2015-0124 for Joint Outfall System
NPDES R4-2015-0124 for Joint Outfall System
NPDES R4-2015-0124 for Joint Outfall System
NPDES R4-2015-0124 for Joint Outfall System
NPDES R4-2015-0124 for Joint Outfall System
NPDES R4-2015-0124 for Joint Outfall System
NPDES R2-2012-0051 for Central Marin Sanitation Agency
NPDES R2-2012-0051 for Central Marin Sanitation Agency
NPDES R2-2012-0051 for Central Marin Sanitation Agency
NPDES R2-2012-0051 for Central Marin Sanitation Agency
NPDES R2-2012-0051 for Central Marin Sanitation Agency
NPDES R2-2012-0051 for Central Marin Sanitation Agency
NPDES R5-2012-0086 for City of Mt. Shasta WWTP
NPDES R5-2012-0086 for City of Mt. Shasta WWTP
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NPDES R5-2012-0086 for City of Mt. Shasta WWTP
NPDES R5-2012-0086 for City of Mt. Shasta WWTP
NPDES R3-2012-0027 for Ca Dept of Corrections SLO CMC WWTP
NPDES R3-2012-0027 for Ca Dept of Corrections SLO CMC WWTP
NPDES R3-2012-0027 for Ca Dept of Corrections SLO CMC WWTP
NPDES R3-2012-0027 for Ca Dept of Corrections SLO CMC WWTP

Burney Forest Products Facility
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Burney Forest Products Facility

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Design Flow (Ave. Dry Weather Flow) changed in CIWQS on 1/28/13 under Billing Tab from 3.1 MGD to 1.2 MGD accordi
Design Flow (Ave. Dry Weather Flow) changed in CIWQS on 1/28/13 under Billing Tab from 3.1 MGD to 1.2 MGD accordi
Design Flow (Ave. Dry Weather Flow) changed in CIWQS on 1/28/13 under Billing Tab from 3.1 MGD to 1.2 MGD accordi
Design Flow (Ave. Dry Weather Flow) changed in CIWQS on 1/28/13 under Billing Tab from 3.1 MGD to 1.2 MGD accordi

5R	R5-2014-0035	CA0082490	CA0	Minor	OTH	N - No	N
5R	R5-2014-0035	CA0082490	CA0	Minor	OTH	N - No	N
5R	R5-2014-0035	CA0082490	CA0	Minor	OTH	N - No	N
5R	R5-2014-0035	CA0082490	CA0	Minor	OTH	N - No	N
5R	R5-2014-0100	CA0077704	CA0	Major	MUN	N - No	N
5R	R5-2014-0100	CA0077704	CA0	Major	MUN	N - No	N
5R	R5-2014-0100	CA0077704	CA0	Major	MUN	N - No	N
5R	R5-2014-0100	CA0077704	CA0	Major	MUN	N - No	N
5R	R5-2014-0100	CA0077704	CA0	Major	MUN	N - No	N
5R	R5-2014-0100	CA0077704	CA0	Major	MUN	N - No	N
5R	R5-2014-0100	CA0077704	CA0	Major	MUN	N - No	N
5R	R5-2014-0100	CA0077704	CA0	Major	MUN	N - No	N
5R	R5-2014-0100	CA0077704	CA0	Major	MUN	N - No	N
5R	R5-2014-0100	CA0077704	CA0	Major	MUN	N - No	N
5R	R5-2014-0100	CA0077704	CA0	Major	MUN	N - No	N
5R	R5-2014-0100	CA0077704	CA0	Major	MUN	N - No	N
5R	R5-2014-0100	CA0077704	CA0	Major	MUN	N - No	N
5R	R5-2014-0100	CA0077704	CA0	Major	MUN	N - No	N
5R	R5-2014-0100	CA0077704	CA0	Major	MUN	N - No	N
4	R4-2015-0124	CA0054011	CA0	Major	MUN	2 - Producer-User	N
4	R4-2015-0124	CA0054011	CA0	Major	MUN	2 - Producer-User	N
4	R4-2015-0124	CA0054011	CA0	Major	MUN	2 - Producer-User	N
4	R4-2015-0124	CA0054011	CA0	Major	MUN	2 - Producer-User	N
4	R4-2015-0124	CA0054011	CA0	Major	MUN	2 - Producer-User	N
4	R4-2015-0124	CA0054011	CA0	Major	MUN	2 - Producer-User	N
4	R4-2015-0124	CA0054011	CA0	Major	MUN	2 - Producer-User	N
4	R4-2015-0124	CA0054011	CA0	Major	MUN	2 - Producer-User	N
2	R2-2012-0051	CA0038628	CA0	Major	MUN	N - No	N
2	R2-2012-0051	CA0038628	CA0	Major	MUN	N - No	N
2	R2-2012-0051	CA0038628	CA0	Major	MUN	N - No	N
2	R2-2012-0051	CA0038628	CA0	Major	MUN	N - No	N
2	R2-2012-0051	CA0038628	CA0	Major	MUN	N - No	N
2	R2-2012-0051	CA0038628	CA0	Major	MUN	N - No	N
5R	R5-2012-0086	CA0078051	CA0	Minor	MUN	N - No	N
5R	R5-2012-0086	CA0078051	CA0	Minor	MUN	N - No	N
5R	R5-2012-0086	CA0078051	CA0	Minor	MUN	N - No	N
5R	R5-2012-0086	CA0078051	CA0	Minor	MUN	N - No	N
5R	R5-2012-0086	CA0078051	CA0	Minor	MUN	N - No	N
5R	R5-2012-0086	CA0078051	CA0	Minor	MUN	N - No	N
5R	R5-2012-0086	CA0078051	CA0	Minor	MUN	N - No	N
5R	R5-2012-0086	CA0078051	CA0	Minor	MUN	N - No	N
5R	R5-2012-0086	CA0078051	CA0	Minor	MUN	N - No	N
3	R3-2012-0027	CA0047856	CA0	Major	MUN	1 - Producer	N
3	R3-2012-0027	CA0047856	CA0	Major	MUN	1 - Producer	N
3	R3-2012-0027	CA0047856	CA0	Major	MUN	1 - Producer	N
3	R3-2012-0027	CA0047856	CA0	Major	MUN	1 - Producer	N

Active	4/23/2014	5/1/2014	4/30/2019	3/27/2014
Active	4/23/2014	5/1/2014	4/30/2019	3/27/2014
Active	4/23/2014	5/1/2014	4/30/2019	3/27/2014
Active	4/23/2014	5/1/2014	4/30/2019	3/27/2014
Active	9/29/2014	8/8/2014	8/1/2019	8/8/2014
Active	9/29/2014	8/8/2014	8/1/2019	8/8/2014
Active	9/29/2014	8/8/2014	8/1/2019	8/8/2014
Active	9/29/2014	8/8/2014	8/1/2019	8/8/2014
Active	9/29/2014	8/8/2014	8/1/2019	8/8/2014
Active	9/29/2014	8/8/2014	8/1/2019	8/8/2014
Active	9/29/2014	8/8/2014	8/1/2019	8/8/2014
Active	9/29/2014	8/8/2014	8/1/2019	8/8/2014
Active	9/29/2014	8/8/2014	8/1/2019	8/8/2014
Active	9/29/2014	8/8/2014	8/1/2019	8/8/2014
Active	9/29/2014	8/8/2014	8/1/2019	8/8/2014
Active	9/29/2014	8/8/2014	8/1/2019	8/8/2014
Active	9/29/2014	8/8/2014	8/1/2019	8/8/2014
Active	9/29/2014	8/8/2014	8/1/2019	8/8/2014
Active	9/29/2014	8/8/2014	8/1/2019	8/8/2014
Active	9/29/2014	8/8/2014	8/1/2019	8/8/2014
Active	7/6/2015	8/1/2015	7/31/2020	6/11/2015
Active	7/6/2015	8/1/2015	7/31/2020	6/11/2015
Active	7/6/2015	8/1/2015	7/31/2020	6/11/2015
Active	7/6/2015	8/1/2015	7/31/2020	6/11/2015
Active	7/6/2015	8/1/2015	7/31/2020	6/11/2015
Active	7/6/2015	8/1/2015	7/31/2020	6/11/2015
Active	7/6/2015	8/1/2015	7/31/2020	6/11/2015
Active	7/6/2015	8/1/2015	7/31/2020	6/11/2015
Active	5/22/2014	8/1/2012	7/31/2017	6/13/2012
Active	5/22/2014	8/1/2012	7/31/2017	6/13/2012
Active	5/22/2014	8/1/2012	7/31/2017	6/13/2012
Active	5/22/2014	8/1/2012	7/31/2017	6/13/2012
Active	5/22/2014	8/1/2012	7/31/2017	6/13/2012
Active	5/22/2014	8/1/2012	7/31/2017	6/13/2012
Active	10/30/2012	11/23/2012	11/1/2017	10/4/2012
Active	10/30/2012	11/23/2012	11/1/2017	10/4/2012
Active	10/30/2012	11/23/2012	11/1/2017	10/4/2012
Active	10/30/2012	11/23/2012	11/1/2017	10/4/2012
Active	10/30/2012	11/23/2012	11/1/2017	10/4/2012
Active	10/30/2012	11/23/2012	11/1/2017	10/4/2012
Active	10/30/2012	11/23/2012	11/1/2017	10/4/2012
Active	10/30/2012	11/23/2012	11/1/2017	10/4/2012
Active	10/30/2012	11/23/2012	11/1/2017	10/4/2012
Active	1/28/2013	1/25/2013	1/25/2018	12/6/2012
Active	1/28/2013	1/25/2013	1/25/2018	12/6/2012
Active	1/28/2013	1/25/2013	1/25/2018	12/6/2012
Active	1/28/2013	1/25/2013	1/25/2018	12/6/2012

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66 - NPDES Based on Flow		
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66 - NPDES Based on Flow	Stacy S Gotham	1
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66 - NPDES Based on Flow	Stacy S Gotham	1
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66 - NPDES Based on Flow	Stacy S Gotham	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	Vince Christian	2
66 - NPDES Based on Flow	Vince Christian	2
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66 - NPDES Based on Flow	Vince Christian	2
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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

1	1430478	MONNPDES
1	1430477	MONNPDES
1	1430534	MONNPDES
1	1430569	MONNPDES
1	1592336	MONNPDES
1	1592335	MONNPDES
1	1592334	MONNPDES
1	1592333	MONNPDES
1	1592332	MONNPDES
1	1592331	MONNPDES
1	1592330	MONNPDES
1	1592329	MONNPDES
1	1592328	MONNPDES
1	1592327	MONNPDES
1	1668978	MONRPT
1	1507572	MONNPDES
1	1507571	MONNPDES
1	1507570	MONNPDES
1	1507569	MONNPDES
1	1592312	MONNPDES
1	1650213	MONNPDES
1	1650214	MONNPDES
1	1650215	MONNPDES
1	1650216	MONNPDES
1	1650217	MONNPDES
1	1650220	MONNPDES
1	1650221	MONNPDES
1	1650222	MONNPDES
1	1029291	MONNPDES
1	1029290	MONNPDES
1	1029289	MONNPDES
1	1029287	MONNPDES
1	1029286	MONNPDES
1	1029292	MONNPDES
1	1078300	MONNPDES
1	1078299	MONNPDES
1	1078298	MONNPDES
1	1078297	MONNPDES
1	1078397	MONNPDES
1	1078396	MONNPDES
1	1078370	MONNPDES
1	1078332	MONNPDES
1	1753527	MONNPDES
1	1631943	MONRPT
1	1631944	MONRPT
1	1631945	MONRPT
1	1631946	MONRPT

Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
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 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
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
Annual SMR (SUMRPT) (Annual Operations Report) report for 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
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 Q3 2015	7/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for August 2015	8/1/2015
Monthly SMR (MONNPDES) report for 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 February 2016	2/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
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
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 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
Semi-Annual SMR (MONNPDES) report for H1 2016	1/1/2016
Semi-Annual SMR (MONNPDES) report for H2 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Once Only OneTime (MONNPDES) (EFF/RSW Priority Pollutant) report for 2012/11/23	11/23/2012
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

12/31/2015	Submitted	N	2/1/2016	1/30/2016	2/17/2016	Scott Gilbreath
11/30/2015	Submitted	N	1/1/2016	12/26/2015	2/8/2016	Scott Gilbreath
12/31/2015	Submitted	N	2/1/2016	1/30/2016	2/17/2016	Scott Gilbreath
12/31/2015	Submitted	N	2/1/2016	1/30/2016	2/17/2016	Scott Gilbreath
4/30/2016	Submitted	N	6/1/2016	5/17/2016	6/7/2016	Stacy S Gotham
3/31/2016	Submitted	N	5/1/2016	4/15/2016	6/7/2016	Stacy S Gotham
2/29/2016	Submitted	Y	4/1/2016	4/5/2016	3/22/2016	Stacy S Gotham
1/31/2016	Submitted	N	3/1/2016	2/11/2016	3/22/2016	Stacy S Gotham
12/31/2015	Submitted	N	2/1/2016	1/15/2016	3/22/2016	Stacy S Gotham
11/30/2015	Submitted	N	1/1/2016	12/9/2015	3/22/2016	Stacy S Gotham
10/31/2015	Submitted	N	12/1/2015	11/6/2015	3/22/2016	Stacy S Gotham
9/30/2015	Submitted	N	11/1/2015	10/7/2015	3/22/2016	Stacy S Gotham
8/31/2015	Submitted	N	10/1/2015	9/14/2015	3/22/2016	Stacy S Gotham
7/31/2015	Submitted	N	9/1/2015	8/11/2015	3/22/2016	Stacy S Gotham
12/31/2015	Submitted	N	2/1/2016	1/7/2016	3/22/2016	Stacy S Gotham
6/30/2016	Submitted	N	8/1/2016	5/9/2016	6/7/2016	Stacy S Gotham
3/31/2016	Submitted	N	5/2/2016	2/9/2016	3/22/2016	Stacy S Gotham
12/31/2015	Submitted	N	2/1/2016	10/27/2015	3/22/2016	Stacy S Gotham
9/30/2015	Submitted	N	11/2/2015	8/4/2015	3/22/2016	Stacy S Gotham
12/31/2015	Submitted	N	2/1/2016	9/2/2015	3/22/2016	Stacy S Gotham
8/31/2015	Submitted	N	11/16/2015	11/13/2015	5/3/2016	Daniel Pearlman
9/30/2015	Submitted	N	12/15/2015	12/15/2015	5/3/2016	Daniel Pearlman
10/31/2015	Submitted	N	1/15/2016	1/14/2016	5/3/2016	Daniel Pearlman
11/30/2015	Submitted	N	2/15/2016	2/11/2016	5/3/2016	Daniel Pearlman
12/31/2015	Submitted	N	3/15/2016	3/11/2016	5/3/2016	Daniel Pearlman
1/31/2016	Submitted	Y	4/15/2016	5/13/2016	5/13/2016	Daniel Pearlman
2/29/2016	Submitted	N	5/16/2016	5/13/2016	5/31/2016	Daniel Pearlman
3/31/2016	Submitted	N	6/15/2016	6/15/2016	6/22/2016	Daniel Pearlman
3/31/2016	Submitted	N	4/30/2016	4/29/2016	5/20/2016	Vince Christian
2/29/2016	Submitted	N	3/30/2016	3/30/2016	4/7/2016	Vince Christian
1/31/2016	Submitted	N	3/2/2016	2/27/2016	3/10/2016	Vince Christian
12/31/2015	Submitted	N	1/30/2016	1/30/2016	2/17/2016	Vince Christian
11/30/2015	Submitted	N	12/30/2015	12/30/2015	1/8/2016	Vince Christian
4/30/2016	Submitted	N	5/30/2016	5/30/2016	6/1/2016	Vince Christian
2/29/2016	Submitted	N	4/1/2016	3/17/2016	3/18/2016	Scott Gilbreath
1/31/2016	Submitted	N	3/4/2016	3/1/2016	3/15/2016	Scott Gilbreath
12/31/2015	Submitted Past Due	Y	2/1/2016	2/3/2016	3/15/2016	Scott Gilbreath
11/30/2015	Submitted	N	1/1/2016	12/31/2015	2/22/2016	Scott Gilbreath
6/30/2016	Submitted	N	8/1/2016	3/9/2016	3/18/2016	Scott Gilbreath
12/31/2015	Submitted Past Due	Y	2/1/2016	2/3/2016	3/15/2016	Scott Gilbreath
12/31/2015	Submitted Past Due	Y	2/1/2016	2/3/2016	3/18/2016	Scott Gilbreath
12/31/2015	Submitted Past Due	Y	2/1/2016	3/21/2016	3/18/2016	Scott Gilbreath
11/1/2017	Submitted	N	8/1/2016	3/9/2016	3/18/2016	Scott Gilbreath
10/31/2015	Submitted	N	12/1/2015	11/23/2015	3/4/2016	Katie DiSimone
11/30/2015	Submitted	Y	1/1/2016	3/7/2016	3/28/2016	Katie DiSimone
12/31/2015	Submitted	N	2/1/2016	1/25/2016	3/4/2016	Katie DiSimone
1/31/2016	Submitted	N	3/1/2016	2/24/2016	3/4/2016	Katie DiSimone

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49 1

66 2

Please see case file for Corrective Action Report filed by Basic Lab regarding total coliform test method.

complete - no violations
complete - no violations

Missing annual biosolids monitoring report information.

Level II	122		Y	7/1/2014
Level II	21		Y	7/1/2014
Level II	14		Y	7/1/2014
Level II	12		Y	7/1/2014
Level II	289		Y	
Level II	312		Y	
Level II	292	2	Y	
Level II	291		Y	
Level II	310		Y	
Level II	290		Y	
Level II	18		Y	
Level II	287		Y	
Level II	297		Y	
Level II	304	1	Y	
Level II			Y	
Level II	10		Y	
Level II			Y	
Level II	10		Y	
Level II	10		Y	
Level II	67		Y	
Level II	693		Y	9/15/2011
Level II	632		Y	9/15/2011
Level II	746		Y	9/15/2011
Level II	638		Y	9/15/2011
Level II	644		Y	9/15/2011
Level II	1396		Y	9/15/2011
Level II	621		Y	9/15/2011
Level II	644		Y	9/15/2011
Level II	671		Y	8/1/2012
Level II	402		Y	8/1/2012
Level II	452		Y	8/1/2012
Level II	441		Y	8/1/2012
Level II	413		Y	8/1/2012
Level II	421		Y	8/1/2012
Level II	321		Y	10/1/2008
Level II	376		Y	10/1/2008
Level II	362		Y	10/1/2008
Level II	315		Y	10/1/2008
Level II	11		Y	10/1/2008
Level II	10		Y	10/1/2008
Level II	75		Y	10/1/2008
Level II	41		Y	10/1/2008
Level II	408		Y	10/1/2008
Level II	414	8	Y	1/1/2005
Level II	420	4	Y	1/1/2005
Level II	444	4	Y	1/1/2005
Level II	427	6	Y	1/1/2005

		3	212681	1
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5S			266223	1
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5S			266223	1
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5S			266223	1
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5S			232656	1
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5S			232656	1
5S			232656	1
		7	222407	1
		7	222407	1
		7	222407	1
		7	222407	1
		7	222407	1
		7	222407	1
		7	222407	1
		2	257754	1
		2	257754	1
		2	257754	1
		2	257754	1
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		2	257754	1
		7	232259	1
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NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
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NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	2
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NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
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NPDESWW	NPDESWW	2
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NPDESWW	NPDESWW	3

California Men's Colony WWTP
California Men's Colony WWTP
California Men's Colony WWTP
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California Men's Colony WWTP
California Men's Colony WWTP
Tracy WWTP
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Tracy WWTP
Tracy WWTP
Tracy WWTP
Tracy WWTP
Tracy WWTP
Ironhouse WWTF
Ironhouse WWTF
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El Centro City WWTP
El Centro City WWTP
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El Centro City WWTP
El Centro City WWTP
Sonoma Valley County SD WWTP
Sonoma Valley County SD WWTP
Sonoma Valley County SD WWTP
Sonoma Valley County SD WWTP
Sonoma Valley County SD WWTP
Sonoma Valley County SD WWTP
Imperial CCD WWTP
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Ca Dept of Corrections San Luis Obispo
Ca Dept of Corrections San Luis Obispo
Ca Dept of Corrections San Luis Obispo
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Ca Dept of Corrections San Luis Obispo
Tracy City
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Ironhouse Sanitary District
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El Centro City
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Sonoma Valley County Sanitation District
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Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic

State Agency	1
State Agency	1
State Agency	1
State Agency	1
State Agency	1
State Agency	1
City Agency	2
City Agency	2
City Agency	2
City Agency	2
City Agency	2
City Agency	2
City Agency	2
City Agency	2
City Agency	2
City Agency	2
Special District	1
Special District	1
Special District	1
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City Agency	1
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City Agency	1
City Agency	1
City Agency	1
Municipal	2
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Municipal	2
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Special District	1
Special District	1
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Hwy 1 N SLO behind Cuesta College	San Luis Obispo
Hwy 1 N SLO behind Cuesta College	San Luis Obispo
Hwy 1 N SLO behind Cuesta College	San Luis Obispo
Hwy 1 N SLO behind Cuesta College	San Luis Obispo
Hwy 1 N SLO behind Cuesta College	San Luis Obispo
Hwy 1 N SLO behind Cuesta College	San Luis Obispo
3900 Holly Drive	Tracy
3900 Holly Drive	Tracy
3900 Holly Drive	Tracy
3900 Holly Drive	Tracy
3900 Holly Drive	Tracy
3900 Holly Drive	Tracy
3900 Holly Drive	Tracy
3900 Holly Drive	Tracy
3900 Holly Drive	Tracy
3900 Holly Drive	Tracy
450 Walnut Meadows Drive	Oakley
450 Walnut Meadows Drive	Oakley
450 Walnut Meadows Drive	Oakley
450 Walnut Meadows Drive	Oakley
450 Walnut Meadows Drive	Oakley
450 Walnut Meadows Drive	Oakley
450 Walnut Meadows Drive	Oakley
450 Walnut Meadows Drive	Oakley
450 Walnut Meadows Drive	Oakley
2255 La Brucherie Road	El Centro
2255 La Brucherie Road	El Centro
2255 La Brucherie Road	El Centro
2255 La Brucherie Road	El Centro
2255 La Brucherie Road	El Centro
2255 La Brucherie Road	El Centro
2255 La Brucherie Road	El Centro
22675 8 th Street	Sonoma
22675 8 th Street	Sonoma
22675 8 th Street	Sonoma
22675 8 th Street	Sonoma
22675 8 th Street	Sonoma
22675 8 th Street	Sonoma
380 East Aten Road	Imperial
380 East Aten Road	Imperial
380 East Aten Road	Imperial
380 East Aten Road	Imperial
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93401	San Luis Obispo			9223
93401	San Luis Obispo			9223
93401	San Luis Obispo			9223
93401	San Luis Obispo			9223
93401	San Luis Obispo			9223
93401	San Luis Obispo			9223
95376	San Joaquin	37.76518	-121.42601	4952
95376	San Joaquin	37.76518	-121.42601	4952
95376	San Joaquin	37.76518	-121.42601	4952
95376	San Joaquin	37.76518	-121.42601	4952
95376	San Joaquin	37.76518	-121.42601	4952
95376	San Joaquin	37.76518	-121.42601	4952
95376	San Joaquin	37.76518	-121.42601	4952
95376	San Joaquin	37.76518	-121.42601	4952
95376	San Joaquin	37.76518	-121.42601	4952
95376	San Joaquin	37.76518	-121.42601	4952
94561	Contra Costa	37.99995	-121.7109	4952
94561	Contra Costa	37.99995	-121.7109	4952
94561	Contra Costa	37.99995	-121.7109	4952
94561	Contra Costa	37.99995	-121.7109	4952
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94561	Contra Costa	37.99995	-121.7109	4952
94561	Contra Costa	37.99995	-121.7109	4952
92243	Imperial	32.8145	-115.578194	4952
92243	Imperial	32.8145	-115.578194	4952
92243	Imperial	32.8145	-115.578194	4952
92243	Imperial	32.8145	-115.578194	4952
92243	Imperial	32.8145	-115.578194	4952
92243	Imperial	32.8145	-115.578194	4952
92243	Imperial	32.8145	-115.578194	4952
95476	Sonoma	38.25172	-122.44395	4952
95476	Sonoma	38.25172	-122.44395	4952
95476	Sonoma	38.25172	-122.44395	4952
95476	Sonoma	38.25172	-122.44395	4952
95476	Sonoma	38.25172	-122.44395	4952
95476	Sonoma	38.25172	-122.44395	4952
92251	Imperial	32.825361	-115.567417	8222
92251	Imperial	32.825361	-115.567417	8222
92251	Imperial	32.825361	-115.567417	8222
92251	Imperial	32.825361	-115.567417	8222
92251	Imperial	32.825361	-115.567417	8222
92251	Imperial	32.825361	-115.567417	8222
92251	Imperial	32.825361	-115.567417	8222
92251	Imperial	32.825361	-115.567417	8222
92251	Imperial	32.825361	-115.567417	8222

Correctional Institutions
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Sewerage Systems
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Junior Colleges and Technical Institutes
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Junior Colleges and Technical Institutes

22132 Sewage Treatment Facilities
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22132 Sewage Treatment Facilities

1.2	2	A	N - POTW does not have EPA approved pretreatment prog.
1.2	2	A	N - POTW does not have EPA approved pretreatment prog.
1.2	2	A	N - POTW does not have EPA approved pretreatment prog.
1.2	2	A	N - POTW does not have EPA approved pretreatment prog.
1.2	2	A	N - POTW does not have EPA approved pretreatment prog.
1.2	2	A	N - POTW does not have EPA approved pretreatment prog.
10.8	1	A	Y - POTW has EPA approved pretreatment program
10.8	1	A	Y - POTW has EPA approved pretreatment program
10.8	1	A	Y - POTW has EPA approved pretreatment program
10.8	1	A	Y - POTW has EPA approved pretreatment program
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4.3	1	A	N - POTW does not have EPA approved pretreatment prog.
4.3	1	A	N - POTW does not have EPA approved pretreatment prog.
4.3	1	A	N - POTW does not have EPA approved pretreatment prog.
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8	1	A	N - POTW does not have EPA approved pretreatment prog.
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8	1	A	N - POTW does not have EPA approved pretreatment prog.
8	1	A	N - POTW does not have EPA approved pretreatment prog.
8	1	A	N - POTW does not have EPA approved pretreatment prog.
3	2	A	N - POTW does not have EPA approved pretreatment prog.
3	2	A	N - POTW does not have EPA approved pretreatment prog.
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3	2	A	N - POTW does not have EPA approved pretreatment prog.
3	2	A	N - POTW does not have EPA approved pretreatment prog.
3	2	A	N - POTW does not have EPA approved pretreatment prog.
0.1	2	B	X - Facility is not a POTW
0.1	2	B	X - Facility is not a POTW
0.1	2	B	X - Facility is not a POTW
0.1	2	B	X - Facility is not a POTW
0.1	2	B	X - Facility is not a POTW
0.1	2	B	X - Facility is not a POTW
0.1	2	B	X - Facility is not a POTW
0.1	2	B	X - Facility is not a POTW
0.1	2	B	X - Facility is not a POTW

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NPDMUNILRG	NPDESWW	1	3 400108001	388775	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400108001	388775	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400108001	388775	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400108001	388775	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400108001	388775	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400108001	388775	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390108001	388803	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390108001	388803	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390108001	388803	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390108001	388803	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390108001	388803	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390108001	388803	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390108001	388803	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390108001	388803	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390108001	388803	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390108001	388803	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B07NP00013	394298	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B07NP00013	394298	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B07NP00013	394298	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B07NP00013	394298	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B07NP00013	394298	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B07NP00013	394298	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B07NP00013	394298	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B07NP00013	394298	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B07NP00013	394298	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130103011	396224	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130103011	396224	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130103011	396224	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130103011	396224	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130103011	396224	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130103011	396224	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130103011	396224	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 494009001	396238	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 494009001	396238	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 494009001	396238	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 494009001	396238	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 494009001	396238	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 494009001	396238	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130113011	396944	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130113011	396944	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130113011	396944	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130113011	396944	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130113011	396944	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130113011	396944	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130113011	396944	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130113011	396944	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130113011	396944	NPDES Permit

NPDES R3-2012-0027 for Ca Dept of Corrections SLO CMC WWTP
NPDES R3-2012-0027 for Ca Dept of Corrections SLO CMC WWTP
NPDES R3-2012-0027 for Ca Dept of Corrections SLO CMC WWTP
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NPDES R3-2012-0027 for Ca Dept of Corrections SLO CMC WWTP
NPDES R3-2012-0027 for Ca Dept of Corrections SLO CMC WWTP
NPDES R5-2012-0115 for Tracy City, Tracy WWTP
NPDES R5-2012-0115 for Tracy City, Tracy WWTP
NPDES R5-2012-0115 for Tracy City, Tracy WWTP
NPDES R5-2012-0115 for Tracy City, Tracy WWTP
NPDES R5-2012-0115 for Tracy City, Tracy WWTP
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NPDES R5-2012-0115 for Tracy City, Tracy WWTP
NPDES R5-2012-0115 for Tracy City, Tracy WWTP
NPDES R5-2013-0157 for Ironhouse SD, Ironhouse WWTF
NPDES R5-2013-0157 for Ironhouse SD, Ironhouse WWTF
NPDES R5-2013-0157 for Ironhouse SD, Ironhouse WWTF
NPDES R5-2013-0157 for Ironhouse SD, Ironhouse WWTF
NPDES R5-2013-0157 for Ironhouse SD, Ironhouse WWTF
NPDES R5-2013-0157 for Ironhouse SD, Ironhouse WWTF
NPDES R5-2013-0157 for Ironhouse SD, Ironhouse WWTF
NPDES R5-2013-0157 for Ironhouse SD, Ironhouse WWTF
NPDES R5-2013-0157 for Ironhouse SD, Ironhouse WWTF
NPDES R7-2014-0002 for El Centro City
NPDES R7-2014-0002 for El Centro City
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NPDES R7-2014-0002 for El Centro City
NPDES R7-2014-0002 for El Centro City
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NPDES R7-2014-0002 for El Centro City
NPDES Permit R2-2014-0020 for Sonoma Valley County Wastewater District
NPDES Permit R2-2014-0020 for Sonoma Valley County Wastewater District
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NPDES Permit R2-2014-0020 for Sonoma Valley County Wastewater District
NPDES R7-2014-0026 for Imperial CCD
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Design Flow (Ave. Dry Weather Flow) changed in CIWQS on 1/28/13 under Billing Tab from 3.1 MGD to 1.2 MGD accordi
Design Flow (Ave. Dry Weather Flow) changed in CIWQS on 1/28/13 under Billing Tab from 3.1 MGD to 1.2 MGD accordi
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Design Flow (Ave. Dry Weather Flow) changed in CIWQS on 1/28/13 under Billing Tab from 3.1 MGD to 1.2 MGD accordi

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	3	R3-2012-0027	CA0047856	CA0	Major	MUN	1 - Producer	N
	3	R3-2012-0027	CA0047856	CA0	Major	MUN	1 - Producer	N
	3	R3-2012-0027	CA0047856	CA0	Major	MUN	1 - Producer	N
	3	R3-2012-0027	CA0047856	CA0	Major	MUN	1 - Producer	N
	3	R3-2012-0027	CA0047856	CA0	Major	MUN	1 - Producer	N
	3	R3-2012-0027	CA0047856	CA0	Major	MUN	1 - Producer	N
5S		R5-2012-0115	CA0079154	CA0	Major	MUN	N - No	
5S		R5-2012-0115	CA0079154	CA0	Major	MUN	N - No	
5S		R5-2012-0115	CA0079154	CA0	Major	MUN	N - No	
5S		R5-2012-0115	CA0079154	CA0	Major	MUN	N - No	
5S		R5-2012-0115	CA0079154	CA0	Major	MUN	N - No	
5S		R5-2012-0115	CA0079154	CA0	Major	MUN	N - No	
5S		R5-2012-0115	CA0079154	CA0	Major	MUN	N - No	
5S		R5-2012-0115	CA0079154	CA0	Major	MUN	N - No	
5S		R5-2012-0115	CA0079154	CA0	Major	MUN	N - No	
5S		R5-2012-0115	CA0079154	CA0	Major	MUN	N - No	
5S		R5-2013-0157	CA0085260	CA0	Major	OTH	N - No	N
5S		R5-2013-0157	CA0085260	CA0	Major	OTH	N - No	N
5S		R5-2013-0157	CA0085260	CA0	Major	OTH	N - No	N
5S		R5-2013-0157	CA0085260	CA0	Major	OTH	N - No	N
5S		R5-2013-0157	CA0085260	CA0	Major	OTH	N - No	N
5S		R5-2013-0157	CA0085260	CA0	Major	OTH	N - No	N
5S		R5-2013-0157	CA0085260	CA0	Major	OTH	N - No	N
5S		R5-2013-0157	CA0085260	CA0	Major	OTH	N - No	N
5S		R5-2013-0157	CA0085260	CA0	Major	OTH	N - No	N
	7	R7-2014-0002	CA0104426	CA0	Major	MUN	N - No	N
	7	R7-2014-0002	CA0104426	CA0	Major	MUN	N - No	N
	7	R7-2014-0002	CA0104426	CA0	Major	MUN	N - No	N
	7	R7-2014-0002	CA0104426	CA0	Major	MUN	N - No	N
	7	R7-2014-0002	CA0104426	CA0	Major	MUN	N - No	N
	7	R7-2014-0002	CA0104426	CA0	Major	MUN	N - No	N
	7	R7-2014-0002	CA0104426	CA0	Major	MUN	N - No	N
	2	R2-2014-0020	CA0037800	CA0	Major	MUN	N - No	N
	2	R2-2014-0020	CA0037800	CA0	Major	MUN	N - No	N
	2	R2-2014-0020	CA0037800	CA0	Major	MUN	N - No	N
	2	R2-2014-0020	CA0037800	CA0	Major	MUN	N - No	N
	2	R2-2014-0020	CA0037800	CA0	Major	MUN	N - No	N
	2	R2-2014-0020	CA0037800	CA0	Major	MUN	N - No	N
	7	R7-2014-0026	CA0104299	CA0	Minor	OTH	N - No	N
	7	R7-2014-0026	CA0104299	CA0	Minor	OTH	N - No	N
	7	R7-2014-0026	CA0104299	CA0	Minor	OTH	N - No	N
	7	R7-2014-0026	CA0104299	CA0	Minor	OTH	N - No	N
	7	R7-2014-0026	CA0104299	CA0	Minor	OTH	N - No	N
	7	R7-2014-0026	CA0104299	CA0	Minor	OTH	N - No	N
	7	R7-2014-0026	CA0104299	CA0	Minor	OTH	N - No	N
	7	R7-2014-0026	CA0104299	CA0	Minor	OTH	N - No	N
	7	R7-2014-0026	CA0104299	CA0	Minor	OTH	N - No	N

Active	1/28/2013	1/25/2013	1/25/2018	12/6/2012	
Active	1/28/2013	1/25/2013	1/25/2018	12/6/2012	
Active	1/28/2013	1/25/2013	1/25/2018	12/6/2012	
Active	1/28/2013	1/25/2013	1/25/2018	12/6/2012	
Active	1/28/2013	1/25/2013	1/25/2018	12/6/2012	
Active	1/28/2013	1/25/2013	1/25/2018	12/6/2012	
Active	10/29/2014	1/26/2013	12/1/2017	12/7/2012	12/7/2012
Active	10/29/2014	1/26/2013	12/1/2017	12/7/2012	12/7/2012
Active	10/29/2014	1/26/2013	12/1/2017	12/7/2012	12/7/2012
Active	10/29/2014	1/26/2013	12/1/2017	12/7/2012	12/7/2012
Active	10/29/2014	1/26/2013	12/1/2017	12/7/2012	12/7/2012
Active	10/29/2014	1/26/2013	12/1/2017	12/7/2012	12/7/2012
Active	10/29/2014	1/26/2013	12/1/2017	12/7/2012	12/7/2012
Active	10/29/2014	1/26/2013	12/1/2017	12/7/2012	12/7/2012
Active	10/29/2014	1/26/2013	12/1/2017	12/7/2012	12/7/2012
Active	10/29/2014	1/26/2013	12/1/2017	12/7/2012	12/7/2012
Active	10/29/2014	1/25/2014	1/1/2019	12/6/2013	12/6/2013
Active	10/29/2014	1/25/2014	1/1/2019	12/6/2013	12/6/2013
Active	10/29/2014	1/25/2014	1/1/2019	12/6/2013	12/6/2013
Active	10/29/2014	1/25/2014	1/1/2019	12/6/2013	12/6/2013
Active	10/29/2014	1/25/2014	1/1/2019	12/6/2013	12/6/2013
Active	10/29/2014	1/25/2014	1/1/2019	12/6/2013	12/6/2013
Active	10/29/2014	1/25/2014	1/1/2019	12/6/2013	12/6/2013
Active	10/29/2014	1/25/2014	1/1/2019	12/6/2013	12/6/2013
Active	10/29/2014	1/25/2014	1/1/2019	12/6/2013	12/6/2013
Active	5/14/2014	6/1/2014	5/31/2019	5/8/2014	
Active	5/14/2014	6/1/2014	5/31/2019	5/8/2014	
Active	5/14/2014	6/1/2014	5/31/2019	5/8/2014	
Active	5/14/2014	6/1/2014	5/31/2019	5/8/2014	
Active	5/14/2014	6/1/2014	5/31/2019	5/8/2014	
Active	5/14/2014	6/1/2014	5/31/2019	5/8/2014	
Active	5/14/2014	6/1/2014	5/31/2019	5/8/2014	
Active	7/9/2014	7/1/2014	6/30/2019	5/14/2014	
Active	7/9/2014	7/1/2014	6/30/2019	5/14/2014	
Active	7/9/2014	7/1/2014	6/30/2019	5/14/2014	
Active	7/9/2014	7/1/2014	6/30/2019	5/14/2014	
Active	7/9/2014	7/1/2014	6/30/2019	5/14/2014	
Active	7/9/2014	7/1/2014	6/30/2019	5/14/2014	
Active	7/8/2014	7/1/2014	6/30/2019	6/26/2014	
Active	7/8/2014	7/1/2014	6/30/2019	6/26/2014	
Active	7/8/2014	7/1/2014	6/30/2019	6/26/2014	
Active	7/8/2014	7/1/2014	6/30/2019	6/26/2014	
Active	7/8/2014	7/1/2014	6/30/2019	6/26/2014	
Active	7/8/2014	7/1/2014	6/30/2019	6/26/2014	
Active	7/8/2014	7/1/2014	6/30/2019	6/26/2014	
Active	7/8/2014	7/1/2014	6/30/2019	6/26/2014	
Active	7/8/2014	7/1/2014	6/30/2019	6/26/2014	

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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	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	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
66 - NPDES Based on Flow	Mohammad Farhad	1
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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
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
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	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	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
66 - NPDES Based on Flow	Kai Dunn	2
66 - NPDES Based on Flow	Kai Dunn	2
66 - NPDES Based on Flow	Kai Dunn	2
66 - NPDES Based on Flow	Kai Dunn	2
66 - NPDES Based on Flow	Kai Dunn	2
66 - NPDES Based on Flow	Kai Dunn	2
66 - NPDES Based on Flow	Kai Dunn	2
66 - NPDES Based on Flow	Kai Dunn	2
66 - NPDES Based on Flow	Kai Dunn	2

1	1631947	MONRPT
1	1631948	MONRPT
1	1631949	MONRPT
1	1631983	MONRPT
1	1631973	MONRPT
1	1631974	MONRPT
1	1202424	MONRPT
1	1202425	MONRPT
1	1202426	MONRPT
1	1202427	MONRPT
1	1202428	MONRPT
1	1202429	MONRPT
1	1202430	MONRPT
1	1189028	MONNPDES
1	1189029	MONNPDES
1	1189040	MONNPDES
1	1370839	MONNPDES
1	1370840	MONNPDES
1	1370841	MONNPDES
1	1370842	MONNPDES
1	1370843	MONNPDES
1	1370844	MONNPDES
1	1370906	MONNPDES
1	1370907	MONNPDES
1	1370927	MONNPDES
1	1438455	MONNPDES
1	1438456	MONNPDES
1	1438457	MONNPDES
1	1438458	MONNPDES
1	1438459	MONNPDES
1	1438499	MONNPDES
1	1438532	MONNPDES
1	1493270	MONNPDES
1	1493271	MONNPDES
1	1493272	MONNPDES
1	1493273	MONNPDES
1	1493274	MONNPDES
1	1493275	MONNPDES
1	1471321	MONNPDES
1	1471325	MONNPDES
1	1471327	MONNPDES
1	1471328	MONNPDES
1	1471329	MONNPDES
1	1471330	MONNPDES
1	1471331	MONNPDES
1	1471332	MONNPDES
1	1471341	MONNPDES

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 Q4 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
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
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
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for 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
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q1 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 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 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
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 December 2015	12/1/2015
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 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 Q1 2016	1/1/2016

2/29/2016	Submitted	N	4/1/2016	3/15/2016	5/31/2016	Katie DiSimone
3/31/2016	Submitted	N	5/1/2016	4/29/2016	5/31/2016	Katie DiSimone
4/30/2016	Submitted	N	6/1/2016	5/19/2016	5/31/2016	Katie DiSimone
12/31/2015	Submitted Past Due	Y	2/1/2016	2/5/2016	3/28/2016	Katie DiSimone
12/31/2015	Submitted	N	2/1/2016	1/15/2016	3/4/2016	Katie DiSimone
3/31/2016	Submitted	N	5/1/2016	4/14/2016	5/31/2016	Katie DiSimone
10/31/2015	Submitted	N	12/1/2015	11/30/2015	6/3/2016	Taylor Diamond
11/30/2015	Submitted	N	1/1/2016	12/31/2015	6/3/2016	Taylor Diamond
12/31/2015	Submitted	N	2/1/2016	1/28/2016	6/3/2016	Taylor Diamond
1/31/2016	Submitted	N	3/1/2016	3/1/2016	6/3/2016	Taylor Diamond
2/29/2016	Submitted	N	4/1/2016	3/29/2016	6/3/2016	Taylor Diamond
3/31/2016	Submitted	N	5/1/2016	4/28/2016	6/3/2016	Taylor Diamond
4/30/2016	Submitted	N	6/1/2016	5/31/2016	6/3/2016	Taylor Diamond
12/31/2015	Submitted	N	2/1/2016	1/28/2016	6/3/2016	Taylor Diamond
3/31/2016	Submitted	Y	5/1/2016	5/19/2016	6/3/2016	
12/31/2015	Submitted	Y	2/1/2016	2/3/2016	6/3/2016	Taylor Diamond
11/30/2015	Submitted	N	1/1/2016	12/23/2015	6/3/2016	Taylor Diamond
12/31/2015	Submitted	Y	2/1/2016	6/20/2016	6/3/2016	Taylor Diamond
1/31/2016	Submitted	N	3/1/2016	2/29/2016	6/3/2016	Taylor Diamond
2/29/2016	Submitted	N	4/1/2016	3/25/2016	6/3/2016	Taylor Diamond
3/31/2016	Submitted	N	5/1/2016	4/28/2016	6/3/2016	Taylor Diamond
4/30/2016	Submitted	N	6/1/2016	6/1/2016	6/3/2016	Taylor Diamond
12/31/2015	Submitted	N	2/1/2016	1/14/2016	6/3/2016	Taylor Diamond
3/31/2016	Submitted	N	5/1/2016	4/29/2016	6/3/2016	Taylor Diamond
12/31/2015	Submitted	Y	2/1/2016	6/20/2016	6/3/2016	Taylor Diamond
12/31/2015	Submitted	N	2/1/2016	1/21/2016	1/27/2016	Jose Figueroa-Acevedo
1/31/2016	Submitted	N	3/1/2016	2/16/2016	3/22/2016	Jose Figueroa-Acevedo
2/29/2016	Submitted	N	4/1/2016	3/16/2016	4/5/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted	N	5/1/2016	4/19/2016	6/2/2016	Jose Figueroa-Acevedo
4/30/2016	Submitted	N	6/1/2016	5/19/2016	6/2/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	3/1/2016	1/21/2016	2/4/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted	N	5/1/2016	4/19/2016	6/2/2016	Jose Figueroa-Acevedo
11/30/2015	Submitted	N	12/30/2015	12/29/2015	1/8/2016	Vince Christian
12/31/2015	Submitted	N	1/30/2016	1/29/2016	2/17/2016	Vince Christian
1/31/2016	Submitted	N	3/2/2016	3/2/2016	3/10/2016	Vince Christian
2/29/2016	Submitted	N	3/30/2016	3/30/2016	4/7/2016	Vince Christian
3/31/2016	Submitted	N	4/30/2016	4/22/2016	5/20/2016	Vince Christian
4/30/2016	Submitted	N	5/30/2016	5/27/2016	6/1/2016	Vince Christian
12/31/2015	Submitted	N	2/1/2016	1/15/2016	2/4/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	2/1/2016	1/15/2016	2/4/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	2/1/2016	1/15/2016	2/4/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	3/1/2016	1/15/2016	2/4/2016	Jose Figueroa-Acevedo
1/31/2016	Submitted	N	3/1/2016	2/17/2016	4/5/2016	Jose Figueroa-Acevedo
2/29/2016	Submitted	N	4/1/2016	3/16/2016	4/5/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted	N	5/1/2016	4/20/2016	6/7/2016	Jose Figueroa-Acevedo
4/30/2016	Submitted	N	6/1/2016	5/18/2016	6/7/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted	N	5/1/2016	4/20/2016	6/7/2016	Jose Figueroa-Acevedo

4

18
2

140 4

140 4

No violations reported
No violations reported
No discharge to drain
No violations reported
No violations reported
No violations reported
No violations reported

No discharge reported during the month
No discharge during 2015
No discharge reported during 2015
No discharge reported during the year 2015
no discharge to drain
No discharge to drain
No discharge reported
No discharge reported
No discharge

Level II	409	2	Y	1/1/2005
Level II	438	1	Y	1/1/2005
Level II	414	1	Y	1/1/2005
Level II	348	2	Y	1/1/2005
Level II	19		Y	1/1/2005
Level II	19		Y	1/1/2005
Level II	1200		Y	10/1/2010
Level II	1166		Y	10/1/2010
Level II	1217	1	Y	10/1/2010
Level II	1197		Y	10/1/2010
Level II	1132		Y	10/1/2010
Level II	1215	2	Y	10/1/2010
Level II	1168		Y	10/1/2010
Level II	7		Y	10/1/2010
Level II	1314		Y	10/1/2010
Level II	126		Y	10/1/2010
Level II	477		Y	1/15/2012
Level II	494	1	Y	1/15/2012
Level II	505		Y	1/15/2012
Level II	463		Y	1/15/2012
Level II	495		Y	1/15/2012
Level II	231		Y	1/15/2012
Level II			Y	1/15/2012
Level II			Y	1/15/2012
Level II	28		Y	1/15/2012
Level II	254		Y	12/31/2010
Level II	245		Y	12/31/2010
Level II	234		Y	12/31/2010
Level II	254		Y	12/31/2010
Level II	241		Y	12/31/2010
Level II	259		Y	12/31/2010
Level II	9		Y	12/31/2010
Level II	639		Y	6/1/2011
Level II	691	3	Y	6/1/2011
Level II	687	1	Y	6/1/2011
Level II	1066		Y	6/1/2011
Level II	726		Y	6/1/2011
Level II	694		Y	6/1/2011
Level II			Y	6/1/2011
Level II			Y	6/1/2011
Level II			Y	6/1/2011
Level II			Y	6/1/2011
Level II			Y	6/1/2011
Level II			Y	6/1/2011
Level II			Y	6/1/2011
Level II			Y	6/1/2011
Level II			Y	6/1/2011

		8	259067	1
		8	259067	1
		8	259067	1
		8	259067	1
		8	259067	1
		8	259067	1
5S			239343	1
5S			239343	1
5S			239343	1
5S			239343	1
5S			239343	1
5S			239343	1
5S			239343	1
5S			239343	1
5S			239343	1
6B			224545	1
		3	248519	1
		3	248519	1
		3	248519	1
		3	248519	1
		1	272646	1
		1	272646	1
		1	272646	1
		1	272646	1
		1	272646	1
		1	272646	1
		1	272646	1
		1	272646	1
		1	272646	1
		1	272646	1
		4	246823	1
		4	235826	1
		4	235826	1
		4	235826	1
		4	235826	1
		4	235826	1
		4	235826	1
		4	235826	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
		9	243989	1

NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	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
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
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	6
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	2

California Steel Industries, Fontana Facility
California Steel Industries, Fontana Facility
California Steel Industries, Fontana Facility
California Steel Industries, Fontana Facility
California Steel Industries, Fontana Facility
California Steel Industries, Fontana Facility
City of Manteca WW Quality Control Facility
City of Manteca WW Quality Control Facility
City of Manteca WW Quality Control Facility
City of Manteca WW Quality Control Facility
City of Manteca WW Quality Control Facility
City of Manteca WW Quality Control Facility
City of Manteca WW Quality Control Facility
City of Manteca WW Quality Control Facility
City of Manteca WW Quality Control Facility
Fish Springs Fish Hatch NPDES
Pismo Beach WWTP
Pismo Beach WWTP
Pismo Beach WWTP
Pismo Beach WWTP
Willits City WWTP
Willits City WWTP
Willits City WWTP
Willits City WWTP
Willits City WWTP
Willits City WWTP
Willits City WWTP
Willits City WWTP
Willits City WWTP
Willits City WWTP
Ormond Beach Generating Station
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
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
Whittier Narrows Water Reclamation Plant
Whittier Narrows Water Reclamation Plant
Whittier Narrows Water Reclamation Plant
Naval Base San Diego

California Steel Industries, Inc
California Steel Industries, Inc
California Steel Industries, Inc
California Steel Industries, Inc
California Steel Industries, Inc
California Steel Industries, Inc
Dutra Farms, Inc.
Dutra Farms, Inc.
Dutra Farms, Inc.
Dutra Farms, Inc.
Dutra Farms, Inc.
Dutra Farms, Inc.
Dutra Farms, Inc.
Dutra Farms, Inc.
Dutra Farms, Inc.
Ca Dept of Fish & Game Independence
Pismo Beach City
Pismo Beach City
Pismo Beach City
Pismo Beach City
Willits City
Willits City
Willits City
Willits City
Willits City
Willits City
Willits City
Willits City
Willits City
Willits City
NRG California South LP
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
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
US Navy Southwest Division

Manufacturing NEC	Industrial
Manufacturing NEC	Industrial
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
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
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
Power Plant	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
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Military Facility	All other facilities

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	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
State Agency	1
Other	1
Other	1
Other	1
Other	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
Privately-Owned Business	1
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	3
Special District	3
Special District	3
Special District	3
Special District	3
Special District	3
Federal Agency	1

14000 San Bernardino	Fontana
14000 San Bernardino	Fontana
14000 San Bernardino	Fontana
14000 San Bernardino	Fontana
14000 San Bernardino	Fontana
14000 San Bernardino	Fontana
2450 West Yosemite Avenue	Manteca
2450 West Yosemite Avenue	Manteca
2450 West Yosemite Avenue	Manteca
2450 West Yosemite Avenue	Manteca
2450 West Yosemite Avenue	Manteca
2450 West Yosemite Avenue	Manteca
2450 West Yosemite Avenue	Manteca
2450 West Yosemite Avenue	Manteca
2450 West Yosemite Avenue	Manteca
215 Fish Springs Road	Big Pine
550 Frady Ln	Pismo Beach
550 Frady Ln	Pismo Beach
550 Frady Ln	Pismo Beach
550 Frady Ln	Pismo Beach
300 North Lenore Street	Willits
300 North Lenore Street	Willits
300 North Lenore Street	Willits
300 North Lenore Street	Willits
300 North Lenore Street	Willits
300 North Lenore Street	Willits
300 North Lenore Street	Willits
300 North Lenore Street	Willits
300 North Lenore Street	Willits
300 North Lenore Street	Willits
6635 South Edison Drive	Oxnard
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
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
32nd Street and Harbor Drive	San Diego

92335	San Bernardino	34.077384	-117.500741	3313
92335	San Bernardino	34.077384	-117.500741	3313
92335	San Bernardino	34.077384	-117.500741	3313
92335	San Bernardino	34.077384	-117.500741	3313
92335	San Bernardino	34.077384	-117.500741	3313
92335	San Bernardino	34.077384	-117.500741	3313
95337	San Joaquin	37.79559	-121.26001	4952
95337	San Joaquin	37.79559	-121.26001	4952
95337	San Joaquin	37.79559	-121.26001	4952
95337	San Joaquin	37.79559	-121.26001	4952
95337	San Joaquin	37.79559	-121.26001	4952
95337	San Joaquin	37.79559	-121.26001	4952
95337	San Joaquin	37.79559	-121.26001	4952
95337	San Joaquin	37.79559	-121.26001	4952
95337	San Joaquin	37.79559	-121.26001	4952
93513	Inyo	37.0975	-118.258889	921
93449	San Luis Obispo	35.138886	-120.6327	4952
93449	San Luis Obispo	35.138886	-120.6327	4952
93449	San Luis Obispo	35.138886	-120.6327	4952
93449	San Luis Obispo	35.138886	-120.6327	4952
95490	Mendocino	39.40937	-123.34698	4952
95490	Mendocino	39.40937	-123.34698	4952
95490	Mendocino	39.40937	-123.34698	4952
95490	Mendocino	39.40937	-123.34698	4952
95490	Mendocino	39.40937	-123.34698	4952
95490	Mendocino	39.40937	-123.34698	4952
95490	Mendocino	39.40937	-123.34698	4952
95490	Mendocino	39.40937	-123.34698	4952
95490	Mendocino	39.40937	-123.34698	4952
95490	Mendocino	39.40937	-123.34698	4952
93003	Ventura	34.13663	-119.166772	4911
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
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
92135	San Diego	32.68636	-117.125545	3731

Electrometallurgical Products, Except Steel	3441
Electrometallurgical Products, Except Steel	3441
Electrometallurgical Products, Except Steel	3441
Electrometallurgical Products, Except Steel	3441
Electrometallurgical Products, Except Steel	3441
Electrometallurgical Products, Except Steel	3441
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Fish Hatcheries and Preserves	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
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Sewerage Systems	
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Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Electric Services	4952
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
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Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Ship Building and Repairing	

Fabricated Structural Metal
Fabricated Structural Metal
Fabricated Structural Metal
Fabricated Structural Metal
Fabricated Structural Metal
Fabricated Structural Metal

Sewerage Systems

0.01	1	C	X - Facility is not a POTW
0.01	1	C	X - Facility is not a POTW
0.01	1	C	X - Facility is not a POTW
0.01	1	C	X - Facility is not a POTW
0.01	1	C	X - Facility is not a POTW
0.01	1	C	X - Facility is not a POTW
9.87	1	A	Y - POTW has EPA approved pretreatment program
9.87	1	A	Y - POTW has EPA approved pretreatment program
9.87	1	A	Y - POTW has EPA approved pretreatment program
9.87	1	A	Y - POTW has EPA approved pretreatment program
9.87	1	A	Y - POTW has EPA approved pretreatment program
9.87	1	A	Y - POTW has EPA approved pretreatment program
9.87	1	A	Y - POTW has EPA approved pretreatment program
9.87	1	A	Y - POTW has EPA approved pretreatment program
9.87	1	A	Y - POTW has EPA approved pretreatment program
26	2	C	X - Facility is not a POTW
1.75	2	A	N - POTW does not have EPA approved pretreatment prog.
1.75	2	A	N - POTW does not have EPA approved pretreatment prog.
1.75	2	A	N - POTW does not have EPA approved pretreatment prog.
1.75	2	A	N - POTW does not have EPA approved pretreatment prog.
1.3	2	A	N - POTW does not have EPA approved pretreatment prog.
1.3	2	A	N - POTW does not have EPA approved pretreatment prog.
1.3	2	A	N - POTW does not have EPA approved pretreatment prog.
1.3	2	A	N - POTW does not have EPA approved pretreatment prog.
1.3	2	A	N - POTW does not have EPA approved pretreatment prog.
1.3	2	A	N - POTW does not have EPA approved pretreatment prog.
1.3	2	A	N - POTW does not have EPA approved pretreatment prog.
1.3	2	A	N - POTW does not have EPA approved pretreatment prog.
1.3	2	A	N - POTW does not have EPA approved pretreatment prog.
688.2	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
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	1	A	X - Facility is not a POTW

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

NPDINDSML	NPDESWW	1	8 362023002	399179	NPDES Permit
NPDINDSML	NPDESWW	1	8 362023002	399179	NPDES Permit
NPDINDSML	NPDESWW	1	8 362023002	399179	NPDES Permit
NPDINDSML	NPDESWW	1	8 362023002	399179	NPDES Permit
NPDINDSML	NPDESWW	1	8 362023002	399179	NPDES Permit
NPDINDSML	NPDESWW	1	8 362023002	399179	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390104001	400860	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390104001	400860	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390104001	400860	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390104001	400860	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390104001	400860	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390104001	400860	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390104001	400860	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390104001	400860	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390104001	400860	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	6B140800002	401623	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400106001	371964	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400106001	371964	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400106001	371964	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400106001	371964	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B80078OMEN	319156	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B80078OMEN	319156	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B80078OMEN	319156	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B80078OMEN	319156	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B80078OMEN	319156	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B80078OMEN	319156	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B80078OMEN	319156	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B80078OMEN	319156	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B80078OMEN	319156	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B80078OMEN	319156	NPDES Permit
NPDINDLRG	NPDESWW	1	4A562019002	397601	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107016	397484	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107016	397484	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107016	397484	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107016	397484	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107016	397484	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107016	397484	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107016	397484	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107016	397484	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107016	397484	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107016	397484	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107016	397484	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107016	397484	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107016	397484	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107016	397484	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107016	397484	NPDES Permit
DODNPDESWW	DOD	1	9 000000497	390231	NPDES Permit

NPDES R8-2014-0007 for California Steel Industries, Inc
NPDES R8-2014-0007 for California Steel Industries, Inc
NPDES R8-2014-0007 for California Steel Industries, Inc
NPDES R8-2014-0007 for California Steel Industries, Inc
NPDES R8-2014-0007 for California Steel Industries, Inc
NPDES R8-2014-0007 for California Steel Industries, Inc
NPDES R5-2015-0026 for Manteca City & Dutra Farms, Inc., City of Manteca WW Quality Control Facility
NPDES R5-2015-0026 for Manteca City & Dutra Farms, Inc., City of Manteca WW Quality Control Facility
NPDES R5-2015-0026 for Manteca City & Dutra Farms, Inc., City of Manteca WW Quality Control Facility
NPDES R5-2015-0026 for Manteca City & Dutra Farms, Inc., City of Manteca WW Quality Control Facility
NPDES R5-2015-0026 for Manteca City & Dutra Farms, Inc., City of Manteca WW Quality Control Facility
NPDES R5-2015-0026 for Manteca City & Dutra Farms, Inc., City of Manteca WW Quality Control Facility
NPDES R5-2015-0026 for Manteca City & Dutra Farms, Inc., City of Manteca WW Quality Control Facility
NPDES R5-2015-0026 for Manteca City & Dutra Farms, Inc., City of Manteca WW Quality Control Facility
NPDES R5-2015-0026 for Manteca City & Dutra Farms, Inc., City of Manteca WW Quality Control Facility
NPDES R6V-2015-0034 for Ca Dept of Fish & Game Independence
NPDES R3-2009-0047 for Pismo Beach, City of
NPDES R3-2009-0047 for Pismo Beach, City of
NPDES R3-2009-0047 for Pismo Beach, City of
NPDES R3-2009-0047 for Pismo Beach, City of
NPDES for 1B80078OMEN Willits City WWTP
NPDES for 1B80078OMEN Willits City WWTP
NPDES for 1B80078OMEN Willits City WWTP
NPDES for 1B80078OMEN Willits City WWTP
NPDES for 1B80078OMEN Willits City WWTP
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NPDES for 1B80078OMEN Willits City WWTP
NPDES for 1B80078OMEN Willits City WWTP
NPDES for 1B80078OMEN Willits City WWTP
NPDES R4-2015-0172 for NRG California South LP
NPDES R4-2014-0213 for Joint Outfall System
NPDES R4-2014-0213 for Joint Outfall System
NPDES R4-2014-0213 for Joint Outfall System
NPDES R4-2014-0213 for Joint Outfall System
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NPDES R4-2014-0213 for Joint Outfall System
NPDES R4-2014-0213 for Joint Outfall System
NPDES R4-2014-0213 for Joint Outfall System
NPDES R9-2013-0064 for Naval Base San Diego Complex and Graving Dock

Fish Springs Fish Hatchery

the U.S. Navy discharges waste containing pollutants that could affect the quality of waters of the state to San Diego Bay

	8	R8-2014-0007	CA0105449	CA0	Minor		N - No		
	8	R8-2014-0007	CA0105449	CA0	Minor		N - No		
	8	R8-2014-0007	CA0105449	CA0	Minor		N - No		
	8	R8-2014-0007	CA0105449	CA0	Minor		N - No		
	8	R8-2014-0007	CA0105449	CA0	Minor		N - No		
	8	R8-2014-0007	CA0105449	CA0	Minor		N - No		
5S		R5-2015-0026	CA0081558	CA0	Major	MUN	1 - Producer	N	
5S		R5-2015-0026	CA0081558	CA0	Major	MUN	1 - Producer	N	
5S		R5-2015-0026	CA0081558	CA0	Major	MUN	1 - Producer	N	
5S		R5-2015-0026	CA0081558	CA0	Major	MUN	1 - Producer	N	
5S		R5-2015-0026	CA0081558	CA0	Major	MUN	1 - Producer	N	
5S		R5-2015-0026	CA0081558	CA0	Major	MUN	1 - Producer	N	
5S		R5-2015-0026	CA0081558	CA0	Major	MUN	1 - Producer	N	
5S		R5-2015-0026	CA0081558	CA0	Major	MUN	1 - Producer	N	
5S		R5-2015-0026	CA0081558	CA0	Major	MUN	1 - Producer	N	
6V		R6V-2015-0034	CA0102806	CA0	Minor	OTH	N - No	N	
	3	R3-2009-0047	CA0048151	CA0	Major	MUN	N - No	Y	
	3	R3-2009-0047	CA0048151	CA0	Major	MUN	N - No	Y	
	3	R3-2009-0047	CA0048151	CA0	Major	MUN	N - No	Y	
	3	R3-2009-0047	CA0048151	CA0	Major	MUN	N - No	Y	
	1	R1-2010-0017	CA0023060	CA0	Major	MUN	2 - Producer-User	N	4000
	1	R1-2010-0017	CA0023060	CA0	Major	MUN	2 - Producer-User	N	4000
	1	R1-2010-0017	CA0023060	CA0	Major	MUN	2 - Producer-User	N	4000
	1	R1-2010-0017	CA0023060	CA0	Major	MUN	2 - Producer-User	N	4000
	1	R1-2010-0017	CA0023060	CA0	Major	MUN	2 - Producer-User	N	4000
	1	R1-2010-0017	CA0023060	CA0	Major	MUN	2 - Producer-User	N	4000
	1	R1-2010-0017	CA0023060	CA0	Major	MUN	2 - Producer-User	N	4000
	1	R1-2010-0017	CA0023060	CA0	Major	MUN	2 - Producer-User	N	4000
	1	R1-2010-0017	CA0023060	CA0	Major	MUN	2 - Producer-User	N	4000
	1	R1-2010-0017	CA0023060	CA0	Major	MUN	2 - Producer-User	N	4000
	4	R4-2015-0172	CA0001198	CA0	Major	OTH	N - No	N	
	4	R4-2014-0213	CA0053716	CA0	Major	MUN	1 - Producer	N	
	4	R4-2014-0213	CA0053716	CA0	Major	MUN	1 - Producer	N	
	4	R4-2014-0213	CA0053716	CA0	Major	MUN	1 - Producer	N	
	4	R4-2014-0213	CA0053716	CA0	Major	MUN	1 - Producer	N	
	4	R4-2014-0213	CA0053716	CA0	Major	MUN	1 - Producer	N	
	4	R4-2014-0213	CA0053716	CA0	Major	MUN	1 - Producer	N	
	4	R4-2014-0213	CA0053716	CA0	Major	MUN	1 - Producer	N	
	4	R4-2014-0213	CA0053716	CA0	Major	MUN	1 - Producer	N	
	4	R4-2014-0213	CA0053716	CA0	Major	MUN	1 - Producer	N	
	4	R4-2014-0213	CA0053716	CA0	Major	MUN	1 - Producer	N	
	4	R4-2014-0213	CA0053716	CA0	Major	MUN	1 - Producer	N	
	4	R4-2014-0213	CA0053716	CA0	Major	MUN	1 - Producer	N	
	4	R4-2014-0213	CA0053716	CA0	Major	MUN	1 - Producer	N	
	4	R4-2014-0213	CA0053716	CA0	Major	MUN	1 - Producer	N	
	4	R4-2014-0213	CA0053716	CA0	Major	MUN	1 - Producer	N	
	9	R9-2013-0064	CA0109169	CA0	Major	FED	N - No	N	

Active	2/10/2015	1/1/2015	12/31/2019		12/12/2014	
Active	2/10/2015	1/1/2015	12/31/2019		12/12/2014	
Active	2/10/2015	1/1/2015	12/31/2019		12/12/2014	
Active	2/10/2015	1/1/2015	12/31/2019		12/12/2014	
Active	2/10/2015	1/1/2015	12/31/2019		12/12/2014	
Active	2/10/2015	1/1/2015	12/31/2019		12/12/2014	
Active	6/23/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
Active	6/23/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
Active	6/23/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
Active	6/23/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
Active	6/23/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
Active	6/23/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
Active	6/23/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
Active	6/23/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
Active	6/23/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
Active	6/23/2015	8/1/2015	7/31/2020		6/10/2015	
Historical	2/17/2016	10/23/2009	10/23/2014	1/31/2016	10/23/2009	
Historical	2/17/2016	10/23/2009	10/23/2014	1/31/2016	10/23/2009	
Historical	2/17/2016	10/23/2009	10/23/2014	1/31/2016	10/23/2009	
Historical	2/17/2016	10/23/2009	10/23/2014	1/31/2016	10/23/2009	
Historical	11/5/2015	8/1/2010	7/31/2015	11/30/2015	6/10/2010	
Historical	11/5/2015	8/1/2010	7/31/2015	11/30/2015	6/10/2010	
Historical	11/5/2015	8/1/2010	7/31/2015	11/30/2015	6/10/2010	
Historical	11/5/2015	8/1/2010	7/31/2015	11/30/2015	6/10/2010	
Historical	11/5/2015	8/1/2010	7/31/2015	11/30/2015	6/10/2010	
Historical	11/5/2015	8/1/2010	7/31/2015	11/30/2015	6/10/2010	
Historical	11/5/2015	8/1/2010	7/31/2015	11/30/2015	6/10/2010	
Historical	11/5/2015	8/1/2010	7/31/2015	11/30/2015	6/10/2010	
Historical	11/5/2015	8/1/2010	7/31/2015	11/30/2015	6/10/2010	
Historical	11/5/2015	8/1/2010	7/31/2015	11/30/2015	6/10/2010	
Active	9/17/2015	11/1/2015	10/31/2020		9/10/2015	
Active	7/22/2015	1/1/2015	12/31/2019		11/6/2014	
Active	7/22/2015	1/1/2015	12/31/2019		11/6/2014	
Active	7/22/2015	1/1/2015	12/31/2019		11/6/2014	
Active	7/22/2015	1/1/2015	12/31/2019		11/6/2014	
Active	7/22/2015	1/1/2015	12/31/2019		11/6/2014	
Active	7/22/2015	1/1/2015	12/31/2019		11/6/2014	
Active	7/22/2015	1/1/2015	12/31/2019		11/6/2014	
Active	7/22/2015	1/1/2015	12/31/2019		11/6/2014	
Active	7/22/2015	1/1/2015	12/31/2019		11/6/2014	
Active	7/22/2015	1/1/2015	12/31/2019		11/6/2014	
Active	7/22/2015	1/1/2015	12/31/2019		11/6/2014	
Active	7/22/2015	1/1/2015	12/31/2019		11/6/2014	
Active	7/22/2015	1/1/2015	12/31/2019		11/6/2014	
Active	7/22/2015	1/1/2015	12/31/2019		11/6/2014	
Active	7/22/2015	1/1/2015	12/31/2019		11/6/2014	
Active	7/22/2015	1/1/2015	12/31/2019		11/6/2014	
Active	12/22/2015	11/1/2013	10/31/2018		8/14/2013	

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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	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
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
66 - NPDES Based on Flow	Mohammad Farhad	1
61 - Require treatment to meet non priority limit Category 2	Catherine Pool	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	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
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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	Jim Covin	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
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	Kristin Schwall	1

1	1537049	MONNPDES
1	1537050	MONNPDES
1	1537051	MONNPDES
1	1537052	MONNPDES
1	1537053	MONNPDES
1	1537054	MONNPDES
1	1618333	MONNPDES
1	1618332	MONNPDES
1	1618257	MONNPDES
1	1618256	MONNPDES
1	1618255	MONNPDES
1	1618254	MONNPDES
1	1618253	MONNPDES
1	1618252	MONNPDES
1	1618351	MONNPDES
1	1643420	MONNPDES
1	1696818	MONNPDES
1	1547358	MONNPDES
1	1710003	MONNPDES
1	1744696	MONNPDES
1	1436079	MONNPDES
1	1436078	MONNPDES
1	1436080	MONNPDES
1	1436081	MONNPDES
1	1436082	MONNPDES
1	1436083	MONNPDES
1	1436084	MONNPDES
1	1436086	MONNPDES
1	1436090	MONNPDES
1	1684339	MONNPDES
1	1679327	MONNPDES
1	1539401	MONNPDES
1	1539402	MONNPDES
1	1539403	MONNPDES
1	1631480	MONNPDES
1	1631481	MONNPDES
1	1631482	MONNPDES
1	1631483	MONNPDES
1	1631484	MONNPDES
1	1631485	MONNPDES
1	1631486	MONNPDES
1	1631487	MONNPDES
1	1631488	MONNPDES
1	1631489	MONNPDES
1	1631490	MONNPDES
1	1631491	MONNPDES
1	1513217	MONRPT

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
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
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 December 2015	12/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
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 August 2014	8/1/2014
Monthly SMR (MONNPDES) report for September 2014	9/1/2014
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 December 2014	12/1/2014
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 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Monthly SMR (MONNPDES) report for January 2015	1/1/2015
Monthly SMR (MONNPDES) report for February 2015	2/1/2015
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 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 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 February 2016	2/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Quarterly SMR (MONRPT) report for Q4 2015	10/1/2015

11/30/2015	Submitted	N	12/31/2015	12/28/2015	1/4/2016	Najah Amin
12/31/2015	Submitted	N	1/31/2016	1/14/2016	2/11/2016	Najah Amin
1/31/2016	Submitted	N	2/29/2016	2/29/2016	4/14/2016	Najah Amin
2/29/2016	Submitted	N	3/31/2016	3/30/2016	4/14/2016	Najah Amin
3/31/2016	Submitted	N	4/30/2016	4/29/2016	6/6/2016	Najah Amin
4/30/2016	Submitted	N	5/31/2016	5/26/2016	6/6/2016	Najah Amin
3/31/2016	Submitted	N	5/1/2016	4/25/2016	6/27/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/28/2016	6/27/2016	Carlos Baez
4/30/2016	Submitted	N	6/1/2016	5/31/2016	6/27/2016	Carlos Baez
3/31/2016	Submitted	N	5/1/2016	4/25/2016	6/27/2016	Carlos Baez
2/29/2016	Submitted	N	4/1/2016	3/28/2016	6/27/2016	Carlos Baez
1/31/2016	Submitted	N	3/1/2016	2/29/2016	6/27/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/28/2016	6/27/2016	Carlos Baez
11/30/2015	Submitted	N	1/1/2016	12/22/2015	6/27/2016	Carlos Baez
12/31/2015	Submitted	Y	2/1/2016	6/29/2016	6/27/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/21/2016	2/12/2016	William Chen
11/30/2015	Submitted	N	1/1/2016	12/18/2015	3/3/2016	Katie DiSimone
12/31/2015	Submitted	N	2/1/2016	2/1/2016	3/3/2016	Katie DiSimone
12/31/2015	Submitted	N	2/1/2016	1/25/2016	3/3/2016	Katie DiSimone
1/31/2016	Submitted	N	3/1/2016	2/25/2016	3/3/2016	Katie DiSimone
7/31/2014	Submitted	N	9/1/2014	8/21/2014	4/12/2016	Justin C. McSmith
6/30/2014	Submitted	N	8/1/2014	7/17/2014	4/12/2016	Justin C. McSmith
8/31/2014	Submitted	N	10/1/2014	9/18/2014	4/12/2016	Justin C. McSmith
9/30/2014	Submitted	N	11/1/2014	10/14/2014	4/12/2016	Justin C. McSmith
10/31/2014	Submitted	N	12/1/2014	11/21/2014	4/12/2016	Justin C. McSmith
11/30/2014	Submitted	N	1/1/2015	12/18/2014	4/12/2016	Justin C. McSmith
12/31/2014	Submitted	Y	2/1/2015	2/18/2015	4/12/2016	Justin C. McSmith
1/31/2015	Submitted	N	3/1/2015	3/1/2015	1/26/2016	Justin C. McSmith
5/31/2015	Submitted	N	7/1/2015	6/30/2015	4/12/2016	Justin C. McSmith
10/31/2015	Submitted	N	12/1/2015	11/20/2015	4/12/2016	Justin C. McSmith
12/31/2015	Submitted	N	2/1/2016	1/30/2016	5/19/2016	Jim Covin
1/31/2015	Submitted	Y	4/15/2015	8/11/2015	4/14/2016	Daniel Pearlman
2/28/2015	Submitted	N	5/15/2015	5/13/2015	4/14/2016	Daniel Pearlman
3/31/2015	Submitted	N	6/15/2015	6/8/2015	4/14/2016	Daniel Pearlman
4/30/2015	Submitted	N	7/15/2015	7/13/2015	4/14/2016	Daniel Pearlman
5/31/2015	Submitted	N	8/15/2015	8/7/2015	4/14/2016	Daniel Pearlman
6/30/2015	Submitted	N	9/15/2015	9/15/2015	4/14/2016	Daniel Pearlman
7/31/2015	Submitted	N	10/15/2015	10/13/2015	4/14/2016	Daniel Pearlman
8/31/2015	Submitted	N	11/15/2015	11/13/2015	4/14/2016	Daniel Pearlman
9/30/2015	Submitted	N	12/15/2015	12/15/2015	4/14/2016	Daniel Pearlman
10/31/2015	Submitted	N	1/15/2016	1/14/2016	4/14/2016	Daniel Pearlman
11/30/2015	Submitted	N	2/15/2016	2/11/2016	4/14/2016	Daniel Pearlman
12/31/2015	Submitted	N	3/15/2016	3/14/2016	4/14/2016	Daniel Pearlman
1/31/2016	Submitted	N	4/15/2016	4/14/2016	4/25/2016	Daniel Pearlman
2/29/2016	Submitted	Y	5/15/2016	6/27/2016	6/27/2016	Daniel Pearlman
3/31/2016	Submitted	N	6/15/2016	6/15/2016	6/21/2016	Daniel Pearlman
12/31/2015	Submitted	N	2/1/2016	2/1/2016	6/28/2016	Faith Moore

	149	4
Y	17	
	118	3
	43	1

No violations detected at this time.
No violations detected at this time.
The violation of TSS has been confirmed.
No violations detected at this time.
The violations are confirmed
No violations detected at this time.

As stated in the attached report, we had the Plant shut down for most of July and cycled everything back through the hea
Discharged to irrigation all month.

pH for week 2 is listed as 0. Will contact the Facility to determine if there was no sample that day.

Report Withdrawn: The Permittee identified a mistake where the weekly limit 10 mg/l in the violations, should say 15 mg

Complete: no violations.
Report Withdrawn: Withdrawn to allow DMRs to be submitted

complete - no violations

Level II	9		Y	8/1/2011
Level II	18		Y	8/1/2011
Level II	98	1	Y	8/1/2011
Level II	9		Y	8/1/2011
Level II	609	3	Y	8/1/2011
Level II			Y	8/1/2011
Level II	135		Y	6/1/2015
Level II	135		Y	6/1/2015
Level II	839		Y	6/1/2015
Level II	925		Y	6/1/2015
Level II	896		Y	6/1/2015
Level II	883		Y	6/1/2015
Level II	920	3	Y	6/1/2015
Level II	899		Y	6/1/2015
Level II	4		Y	6/1/2015
Level II	37		Y	
Level II	345		Y	1/1/2005
Level II	94		Y	1/1/2005
Level II	351		Y	1/1/2005
Level II	349		Y	1/1/2005
Level II	126	1	Y	1/1/2012
Level II	116		Y	1/1/2012
Level II	118		Y	1/1/2012
Level II	116		Y	1/1/2012
Level II	126		Y	1/1/2012
Level II	116		Y	1/1/2012
Level II	187	2	Y	1/1/2012
Level II	179	1	Y	1/1/2012
Level II	114		Y	1/1/2012
Level II	114		Y	1/1/2012
Level II	459	1	Y	1/1/2011
Level II	768		Y	9/15/2011
Level II	1506	2	Y	9/15/2011
Level II	916		Y	9/15/2011
Level II	78		Y	9/15/2011
Level II	102		Y	9/15/2011
Level II	309		Y	9/15/2011
Level II	767		Y	9/15/2011
Level II	1500	1	Y	9/15/2011
Level II	759		Y	9/15/2011
Level II	849		Y	9/15/2011
Level II	962	2	Y	9/15/2011
Level II	951		Y	9/15/2011
Level II	884		Y	9/15/2011
Level II	1753	1	Y	9/15/2011
Level II	845		Y	9/15/2011
Level II	9		Y	10/31/2014

		9	243989	1
		2	210839	1
		2	210839	1
		2	210839	1
		2	210839	1
		2	210839	1
		2	210839	1
		4	250700	1
		4	250700	1
		2	210839	1
		1	272646	1
		1	272646	1
5S			214647	1
5S			214647	1
5S			214647	1
5S			214647	1
5S			214647	1
5S			214647	1
5S			214647	1
5S			214647	1
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5S			214647	1
5S			214647	1
5S			214647	1
5S			214647	1
5S			214647	1
5S			214647	1
		4	260494	1
		4	260494	1
5S			266439	1
5S			206730	1
5S			206730	1
5S			206730	1
5S			206730	1
5S			206730	1
5S			206730	1
5S			206730	1
5S			206730	1
5S			206730	1
		3	209484	1
		3	209484	1
		3	209484	1
		3	209484	1
		3	209484	1
		3	209484	1
		3	209484	1

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

Naval Base San Diego
Burlingame WWTP
Burlingame WWTP
Burlingame WWTP
Burlingame WWTP
Burlingame WWTP
Burlingame WWTP
Pomona Water Reclamation Plant
Pomona Water Reclamation Plant
Burlingame WWTP
Willits City WWTP
Willits City WWTP
Live Oak City WWTP
Live Oak City WWTP
Live Oak City WWTP
Live Oak City WWTP
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Live Oak City WWTP
Live Oak City WWTP
Live Oak City WWTP
Live Oak City WWTP
Live Oak City WWTP
Saugus Water Reclamation Plant
Saugus Water Reclamation Plant
Northwest WWTF
Thunder Valley Casino WWTP
Thunder Valley Casino WWTP
Thunder Valley Casino WWTP
Thunder Valley Casino WWTP
Thunder Valley Casino WWTP
Thunder Valley Casino WWTP
Thunder Valley Casino WWTP
Thunder Valley Casino WWTP
Thunder Valley Casino WWTP
Big Basin Redwoods SP WWTP
Big Basin Redwoods SP WWTP
Big Basin Redwoods SP WWTP
Big Basin Redwoods SP WWTP
Big Basin Redwoods SP WWTP
Big Basin Redwoods SP WWTP
Big Basin Redwoods SP WWTP

US Navy Southwest Division

Joint Outfall System
Joint Outfall System

Willits City
Willits City
Live Oak City
Live Oak City
Live Oak City
Live Oak City
Live Oak City
Live Oak City
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Live Oak City
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Live Oak City
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Live Oak City
Live Oak City
Live Oak City
Live Oak City
Live Oak City
Live Oak City
Santa Clarita Valley SD of Los Angeles Cnty
Santa Clarita Valley SD of Los Angeles Cnty
Eco Resources Inc
United Auburn Indian Community
United Auburn Indian Community
United Auburn Indian Community
United Auburn Indian Community
United Auburn Indian Community
United Auburn Indian Community
United Auburn Indian Community
United Auburn Indian Community
United Auburn Indian Community
Ca Dept of Parks & Rec Tahoma
Ca Dept of Parks & Rec Tahoma
Ca Dept of Parks & Rec Tahoma
Ca Dept of Parks & Rec Tahoma
Ca Dept of Parks & Rec Tahoma
Ca Dept of Parks & Rec Tahoma
Ca Dept of Parks & Rec Tahoma

Military Facility	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
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Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic

Federal Agency	1
	1
	1
	1
	1
	1
	1
Special District	2
Special District	2
	1
City Agency	1
City Agency	1
City Agency	2
City Agency	2
City Agency	2
City Agency	2
City Agency	2
City Agency	2
City Agency	2
City Agency	2
City Agency	2
City Agency	2
City Agency	2
City Agency	2
City Agency	2
City Agency	2
City Agency	2
City Agency	2
Special District	2
Special District	2
Privately-Owned Business	2
Other	1
Other	1
Other	1
Other	1
Other	1
Other	1
Other	1
Other	1
Other	1
State Agency	1
State Agency	1
State Agency	1
State Agency	1
State Agency	1
State Agency	1
State Agency	1

32nd Street and Harbor Drive	San Diego
1103 Airport Road	Burlingame
1103 Airport Road	Burlingame
1103 Airport Road	Burlingame
1103 Airport Road	Burlingame
1103 Airport Road	Burlingame
1103 Airport Road	Burlingame
295 Humane Way	Pomona
295 Humane Way	Pomona
1103 Airport Road	Burlingame
300 North Lenore Street	Willits
300 North Lenore Street	Willits
3450 Treatment Road	Live Oak
3450 Treatment Road	Live Oak
3450 Treatment Road	Live Oak
3450 Treatment Road	Live Oak
3450 Treatment Road	Live Oak
3450 Treatment Road	Live Oak
3450 Treatment Road	Live Oak
3450 Treatment Road	Live Oak
3450 Treatment Road	Live Oak
3450 Treatment Road	Live Oak
3450 Treatment Road	Live Oak
3450 Treatment Road	Live Oak
3450 Treatment Road	Live Oak
3450 Treatment Road	Live Oak
3450 Treatment Road	Live Oak
26200 Springbrook Avenue	Santa Clarita
26200 Springbrook Avenue	Santa Clarita
3000 Airport Road	Rio Vista
1200 Athens Avenue	Lincoln
1200 Athens Avenue	Lincoln
1200 Athens Avenue	Lincoln
1200 Athens Avenue	Lincoln
1200 Athens Avenue	Lincoln
1200 Athens Avenue	Lincoln
1200 Athens Avenue	Lincoln
1200 Athens Avenue	Lincoln
1200 Athens Avenue	Lincoln
21600 Big Basin Way	Boulder Creek
21600 Big Basin Way	Boulder Creek
21600 Big Basin Way	Boulder Creek
21600 Big Basin Way	Boulder Creek
21600 Big Basin Way	Boulder Creek
21600 Big Basin Way	Boulder Creek
21600 Big Basin Way	Boulder Creek

92135	San Diego	32.68636	-117.125545	3731
94010	San Mateo	37.591735	-122.359966	4952
94010	San Mateo	37.591735	-122.359966	4952
94010	San Mateo	37.591735	-122.359966	4952
94010	San Mateo	37.591735	-122.359966	4952
94010	San Mateo	37.591735	-122.359966	4952
94010	San Mateo	37.591735	-122.359966	4952
91766	Los Angeles	34.055874	-117.790379	4952
91766	Los Angeles	34.055874	-117.790379	4952
94010	San Mateo	37.591735	-122.359966	4952
95490	Mendocino	39.40937	-123.34698	4952
95490	Mendocino	39.40937	-123.34698	4952
95953	Sutter	39.275407	-121.661039	4952
95953	Sutter	39.275407	-121.661039	4952
95953	Sutter	39.275407	-121.661039	4952
95953	Sutter	39.275407	-121.661039	4952
95953	Sutter	39.275407	-121.661039	4952
95953	Sutter	39.275407	-121.661039	4952
95953	Sutter	39.275407	-121.661039	4952
95953	Sutter	39.275407	-121.661039	4952
95953	Sutter	39.275407	-121.661039	4952
95953	Sutter	39.275407	-121.661039	4952
95953	Sutter	39.275407	-121.661039	4952
95953	Sutter	39.275407	-121.661039	4952
95953	Sutter	39.275407	-121.661039	4952
95953	Sutter	39.275407	-121.661039	4952
91350	Los Angeles	34.413831	-118.539766	4952
91350	Los Angeles	34.413831	-118.539766	4952
94571	Solano	38.193879	-121.712801	4952
95648	Placer	38.839045	-121.307402	1522
95648	Placer	38.839045	-121.307402	1522
95648	Placer	38.839045	-121.307402	1522
95648	Placer	38.839045	-121.307402	1522
95648	Placer	38.839045	-121.307402	1522
95648	Placer	38.839045	-121.307402	1522
95648	Placer	38.839045	-121.307402	1522
95648	Placer	38.839045	-121.307402	1522
95648	Placer	38.839045	-121.307402	1522
95006	Santa Cruz	37.165451	-122.202355	4952
95006	Santa Cruz	37.165451	-122.202355	4952
95006	Santa Cruz	37.165451	-122.202355	4952
95006	Santa Cruz	37.165451	-122.202355	4952
95006	Santa Cruz	37.165451	-122.202355	4952
95006	Santa Cruz	37.165451	-122.202355	4952
95006	Santa Cruz	37.165451	-122.202355	4952

Ship Building and Repairing	
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General Contractors-Residential Buildings, Other Than Single-Family	7011
General Contractors-Residential Buildings, Other Than Single-Family	7011
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General Contractors-Residential Buildings, Other Than Single-Family	7011
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Hotels and Motels
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22132 Sewage Treatment Facilities
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0	1	A	X - Facility is not a POTW
5.5	2	A	Y - POTW has EPA approved pretreatment program
5.5	2	A	Y - POTW has EPA approved pretreatment program
5.5	2	A	Y - POTW has EPA approved pretreatment program
5.5	2	A	Y - POTW has EPA approved pretreatment program
5.5	2	A	Y - POTW has EPA approved pretreatment program
5.5	2	A	Y - POTW has EPA approved pretreatment program
15	1	A	
15	1	A	
5.5	2	A	Y - POTW has EPA approved pretreatment program
1.3	2	A	N - POTW does not have EPA approved pretreatment prog.
1.3	2	A	N - POTW does not have EPA approved pretreatment prog.
1.4	1	B	N - POTW does not have EPA approved pretreatment prog.
1.4	1	B	N - POTW does not have EPA approved pretreatment prog.
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1.4	1	B	N - POTW does not have EPA approved pretreatment prog.
6.5	1	A	
6.5	1	A	
1	2	B	N - POTW does not have EPA approved pretreatment prog.
0.7	2	B	X - Facility is not a POTW
0.7	2	B	X - Facility is not a POTW
0.7	2	B	X - Facility is not a POTW
0.7	2	B	X - Facility is not a POTW
0.7	2	B	X - Facility is not a POTW
0.7	2	B	X - Facility is not a POTW
0.7	2	B	X - Facility is not a POTW
0.7	2	B	X - Facility is not a POTW
0.7	2	B	X - Facility is not a POTW
0.09	2	B	X - Facility is not a POTW
0.09	2	B	X - Facility is not a POTW
0.09	2	B	X - Facility is not a POTW
0.09	2	B	X - Facility is not a POTW
0.09	2	B	X - Facility is not a POTW
0.09	2	B	X - Facility is not a POTW
0.09	2	B	X - Facility is not a POTW

Process waste, NEC

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NPDMUNILRG	NPDESWW	1	2 417005001	390151	NPDES Permit
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NPDMUNILRG	NPDESWW	1	2 417005001	390151	NPDES Permit
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NPDMUNILRG	NPDESWW	1	2 417005001	390151	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107019	369524	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107019	369524	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417005001	390151	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B80078OMEN	319156	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B80078OMEN	319156	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510100001	379970	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510100001	379970	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510100001	379970	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510100001	379970	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510100001	379970	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510100001	379970	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510100001	379970	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510100001	379970	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510100001	379970	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510100001	379970	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510100001	379970	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510100001	379970	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510100001	379970	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510100001	379970	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510100001	379970	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510100001	379970	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107021	396158	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107021	396158	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A480108001	404089	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A31NP00001	401600	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A31NP00001	401600	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A31NP00001	401600	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A31NP00001	401600	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A31NP00001	401600	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A31NP00001	401600	NPDES Permit
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NPDMUNIOTH	NPDESWW	1	3 440800001	383015	NPDES Permit
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NPDES R9-2013-0064 for Naval Base San Diego Complex and Graving Dock
NPDES R2-2013-0015 for Burlingame City
NPDES R2-2013-0015 for Burlingame City
NPDES R2-2013-0015 for Burlingame City
NPDES R2-2013-0015 for Burlingame City
NPDES R2-2013-0015 for Burlingame City
NPDES R2-2013-0015 for Burlingame City
NPDES Permit R4-2009-0076 (CI 0755) for Joint Outfall System
NPDES Permit R4-2009-0076 (CI 0755) for Joint Outfall System
NPDES R2-2013-0015 for Burlingame City
NPDES for 1B80078OMEN Willits City WWTP
NPDES for 1B80078OMEN Willits City WWTP
NPDES R5-2011-0034 for Live Oak City, Live Oak City WWTP
NPDES R5-2011-0034 for Live Oak City, Live Oak City WWTP
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NPDES R4-2015-0072 for Santa Clarita Valley SD of Los Angeles Cnty
NPDES R4-2015-0072 for Santa Clarita Valley SD of Los Angeles Cnty
NPDES R5-2015-0141 for Rio Vista City, Northwest WWTF
NPDES R5-2015-0077 for United Auburn Indian Community, Thunder Valley Casino WWTP
NPDES R5-2015-0077 for United Auburn Indian Community, Thunder Valley Casino WWTP
NPDES R5-2015-0077 for United Auburn Indian Community, Thunder Valley Casino WWTP
NPDES R5-2015-0077 for United Auburn Indian Community, Thunder Valley Casino WWTP
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NPDES R5-2015-0077 for United Auburn Indian Community, Thunder Valley Casino WWTP
NPDES R3-2011-0008 for Ca Dept of Parks & Rec State Parks, Big Basin WWTP
NPDES R3-2011-0008 for Ca Dept of Parks & Rec State Parks, Big Basin WWTP
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NPDES R3-2011-0008 for Ca Dept of Parks & Rec State Parks, Big Basin WWTP

the U.S. Navy discharges waste containing pollutants that could affect the quality of waters of the state to San Diego Bay
NPDES Permit Reissuance
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	9	R9-2013-0064	CA0109169	CA0	Major	FED	N - No	N	
	2	R2-2013-0015	CA0037788	CA0	Major				
	2	R2-2013-0015	CA0037788	CA0	Major				
	2	R2-2013-0015	CA0037788	CA0	Major				
	2	R2-2013-0015	CA0037788	CA0	Major				
	2	R2-2013-0015	CA0037788	CA0	Major				
	2	R2-2013-0015	CA0037788	CA0	Major				
	4	R4-2009-0076	CA0053619	CA0	Major	MUN	1 - Producer	N	20000
	4	R4-2009-0076	CA0053619	CA0	Major	MUN	1 - Producer	N	20000
	2	R2-2013-0015	CA0037788	CA0	Major				
	1	R1-2010-0017	CA0023060	CA0	Major	MUN	2 - Producer-User	N	4000
	1	R1-2010-0017	CA0023060	CA0	Major	MUN	2 - Producer-User	N	4000
5S		R5-2011-0034	CA0079022	CA0	Major	MUN	N - No	N	
5S		R5-2011-0034	CA0079022	CA0	Major	MUN	N - No	N	
5S		R5-2011-0034	CA0079022	CA0	Major	MUN	N - No	N	
5S		R5-2011-0034	CA0079022	CA0	Major	MUN	N - No	N	
5S		R5-2011-0034	CA0079022	CA0	Major	MUN	N - No	N	
5S		R5-2011-0034	CA0079022	CA0	Major	MUN	N - No	N	
5S		R5-2011-0034	CA0079022	CA0	Major	MUN	N - No	N	
5S		R5-2011-0034	CA0079022	CA0	Major	MUN	N - No	N	
5S		R5-2011-0034	CA0079022	CA0	Major	MUN	N - No	N	
5S		R5-2011-0034	CA0079022	CA0	Major	MUN	N - No	N	
5S		R5-2011-0034	CA0079022	CA0	Major	MUN	N - No	N	
5S		R5-2011-0034	CA0079022	CA0	Major	MUN	N - No	N	
5S		R5-2011-0034	CA0079022	CA0	Major	MUN	N - No	N	
5S		R5-2011-0034	CA0079022	CA0	Major	MUN	N - No	N	
5S		R5-2011-0034	CA0079022	CA0	Major	MUN	N - No	N	
5S		R5-2011-0034	CA0079022	CA0	Major	MUN	N - No	N	
	4	R4-2015-0072	CA0054313	CA0	Major	MUN	2 - Producer-User	N	
	4	R4-2015-0072	CA0054313	CA0	Major	MUN	2 - Producer-User	N	
5S		R5-2015-0141	CA0083771	CA0	Major		N - No		
5S		R5-2015-0077	CA0084697	CA0	Minor	MUN	N - No	N	
5S		R5-2015-0077	CA0084697	CA0	Minor	MUN	N - No	N	
5S		R5-2015-0077	CA0084697	CA0	Minor	MUN	N - No	N	
5S		R5-2015-0077	CA0084697	CA0	Minor	MUN	N - No	N	
5S		R5-2015-0077	CA0084697	CA0	Minor	MUN	N - No	N	
5S		R5-2015-0077	CA0084697	CA0	Minor	MUN	N - No	N	
5S		R5-2015-0077	CA0084697	CA0	Minor	MUN	N - No	N	
5S		R5-2015-0077	CA0084697	CA0	Minor	MUN	N - No	N	
5S		R5-2015-0077	CA0084697	CA0	Minor	MUN	N - No	N	
	3	R3-2011-0008	CA0048267	CA0	Minor	OTH	1 - Producer	N	
	3	R3-2011-0008	CA0048267	CA0	Minor	OTH	1 - Producer	N	
	3	R3-2011-0008	CA0048267	CA0	Minor	OTH	1 - Producer	N	
	3	R3-2011-0008	CA0048267	CA0	Minor	OTH	1 - Producer	N	
	3	R3-2011-0008	CA0048267	CA0	Minor	OTH	1 - Producer	N	
	3	R3-2011-0008	CA0048267	CA0	Minor	OTH	1 - Producer	N	
	3	R3-2011-0008	CA0048267	CA0	Minor	OTH	1 - Producer	N	

Active	12/22/2015	11/1/2013	10/31/2018		8/14/2013	
Active	5/22/2014	7/1/2013	6/30/2018		5/8/2013	
Active	5/22/2014	7/1/2013	6/30/2018		5/8/2013	
Active	5/22/2014	7/1/2013	6/30/2018		5/8/2013	
Active	5/22/2014	7/1/2013	6/30/2018		5/8/2013	
Active	5/22/2014	7/1/2013	6/30/2018		5/8/2013	
Active	5/22/2014	7/1/2013	6/30/2018		5/8/2013	
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	5/22/2014	7/1/2013	6/30/2018		5/8/2013	
Historical	11/5/2015	8/1/2010	7/31/2015	11/30/2015	6/10/2010	
Historical	11/5/2015	8/1/2010	7/31/2015	11/30/2015	6/10/2010	
Historical	8/2/2016	7/30/2011	6/1/2016	7/31/2016	6/10/2011	6/10/2011
Historical	8/2/2016	7/30/2011	6/1/2016	7/31/2016	6/10/2011	6/10/2011
Historical	8/2/2016	7/30/2011	6/1/2016	7/31/2016	6/10/2011	6/10/2011
Historical	8/2/2016	7/30/2011	6/1/2016	7/31/2016	6/10/2011	6/10/2011
Historical	8/2/2016	7/30/2011	6/1/2016	7/31/2016	6/10/2011	6/10/2011
Historical	8/2/2016	7/30/2011	6/1/2016	7/31/2016	6/10/2011	6/10/2011
Historical	8/2/2016	7/30/2011	6/1/2016	7/31/2016	6/10/2011	6/10/2011
Historical	8/2/2016	7/30/2011	6/1/2016	7/31/2016	6/10/2011	6/10/2011
Historical	8/2/2016	7/30/2011	6/1/2016	7/31/2016	6/10/2011	6/10/2011
Historical	8/2/2016	7/30/2011	6/1/2016	7/31/2016	6/10/2011	6/10/2011
Historical	8/2/2016	7/30/2011	6/1/2016	7/31/2016	6/10/2011	6/10/2011
Historical	8/2/2016	7/30/2011	6/1/2016	7/31/2016	6/10/2011	6/10/2011
Historical	8/2/2016	7/30/2011	6/1/2016	7/31/2016	6/10/2011	6/10/2011
Historical	8/2/2016	7/30/2011	6/1/2016	7/31/2016	6/10/2011	6/10/2011
Historical	8/2/2016	7/30/2011	6/1/2016	7/31/2016	6/10/2011	6/10/2011
Active	4/20/2015	5/3/2015	4/30/2020		4/9/2015	
Active	4/20/2015	5/3/2015	4/30/2020		4/9/2015	
Active	12/24/2015	2/1/2016	1/31/2021		12/11/2015	12/11/2015
Active	6/23/2015	8/1/2015	7/31/2020		6/5/2015	6/5/2015
Active	6/23/2015	8/1/2015	7/31/2020		6/5/2015	6/5/2015
Active	6/23/2015	8/1/2015	7/31/2020		6/5/2015	6/5/2015
Active	6/23/2015	8/1/2015	7/31/2020		6/5/2015	6/5/2015
Active	6/23/2015	8/1/2015	7/31/2020		6/5/2015	6/5/2015
Active	6/23/2015	8/1/2015	7/31/2020		6/5/2015	6/5/2015
Active	6/23/2015	8/1/2015	7/31/2020		6/5/2015	6/5/2015
Active	6/23/2015	8/1/2015	7/31/2020		6/5/2015	6/5/2015
Active	6/23/2015	8/1/2015	7/31/2020		6/5/2015	6/5/2015
Active	1/30/2012	3/1/2012	12/1/2016		12/1/2011	
Active	1/30/2012	3/1/2012	12/1/2016		12/1/2011	
Active	1/30/2012	3/1/2012	12/1/2016		12/1/2011	
Active	1/30/2012	3/1/2012	12/1/2016		12/1/2011	
Active	1/30/2012	3/1/2012	12/1/2016		12/1/2011	
Active	1/30/2012	3/1/2012	12/1/2016		12/1/2011	
Active	1/30/2012	3/1/2012	12/1/2016		12/1/2011	

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66 - NPDES Based on Flow	Kristin Schwall	1
66 - NPDES Based on Flow	Jessica Watkins	1
66 - NPDES Based on Flow	Jessica Watkins	1
66 - NPDES Based on Flow	Jessica Watkins	1
66 - NPDES Based on Flow	Jessica Watkins	1
66 - NPDES Based on Flow	Jessica Watkins	1
66 - NPDES Based on Flow	Jessica Watkins	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Jessica Watkins	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	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	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
62 - Treatment system to meet priority pollutant limit Category 1	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
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
66 - NPDES Based on Flow	Mohammad Farhad	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

1	1513218	MONRPT
1	1337641	MONNPDES
1	1337642	MONNPDES
1	1337643	MONNPDES
1	1337644	MONNPDES
1	1337645	MONNPDES
1	1337646	MONNPDES
1	768862	MONNPDES
1	768863	MONNPDES
1	1337675	MONNPDES
1	785672	MONNPDES
1	785673	MONNPDES
1	777570	MONNPDES
1	777564	MONNPDES
1	777563	MONNPDES
1	777562	MONNPDES
1	777561	MONNPDES
1	777560	MONNPDES
1	777559	MONNPDES
1	777558	MONNPDES
1	777557	MONNPDES
1	777556	MONNPDES
1	777555	MONNPDES
1	777554	MONNPDES
1	777507	MONNPDES
1	777506	MONNPDES
1	777505	MONNPDES
1	777504	MONNPDES
1	1631201	MONNPDES
1	1631200	MONNPDES
1	1716058	MONNPDES
1	1675986	MONNPDES
1	1675985	MONNPDES
1	1675979	MONNPDES
1	1675978	MONNPDES
1	1675977	MONNPDES
1	1675976	MONNPDES
1	1675975	MONNPDES
1	1675974	MONNPDES
1	1675973	MONNPDES
1	854853	MONNPDES
1	854718	MONRPT
1	854717	MONRPT
1	854716	MONRPT
1	854833	MONNPDES
1	854832	MONNPDES
1	854831	MONNPDES

Quarterly SMR (MONRPT) 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
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 January 2014	1/1/2014
Monthly SMR (MONNPDES) report for February 2014	2/1/2014
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for January 2013	1/1/2013
Monthly SMR (MONNPDES) report for February 2013	2/1/2013
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
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 June 2015	6/1/2015
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 Q3 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q2 2015	4/1/2015
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 February 2016	2/1/2016
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
Annual SMR (MONNPDES) report for 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Annual SMR (MONNPDES) 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 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 February 2016	2/1/2016

3/31/2016	Submitted	N	5/1/2016	4/28/2016	6/28/2016	Faith Moore
11/30/2015	Submitted	N	12/30/2015	12/23/2015	2/11/2016	Jessica Watkins
12/31/2015	Submitted	Y	1/30/2016	5/12/2016	2/11/2016	Jessica Watkins
1/31/2016	Submitted	N	3/2/2016	3/1/2016	5/2/2016	Jessica Watkins
2/29/2016	Submitted	N	3/30/2016	3/24/2016	5/2/2016	Jessica Watkins
3/31/2016	Submitted	N	4/30/2016	4/29/2016	5/2/2016	Jessica Watkins
4/30/2016	Submitted	N	5/30/2016	5/26/2016	6/17/2016	Jessica Watkins
1/31/2014	Submitted	Y	4/15/2014	3/5/2015	5/18/2016	Kristie Kao
2/28/2014	Submitted	Y	5/15/2014	3/5/2015	5/18/2016	Kristie Kao
12/31/2015	Submitted	Y	2/1/2016	2/16/2016	4/11/2016	Jessica Watkins
1/31/2013	Submitted Past Due	Y	3/1/2013	3/24/2016	3/25/2016	Justin C. McSmith
2/28/2013	Submitted	Y	4/1/2013	6/14/2013	3/30/2016	Justin C. McSmith
12/31/2015	Submitted	Y	2/1/2016	6/17/2016	6/28/2016	Carlos Baez
4/30/2016	Submitted	N	6/1/2016	5/31/2016	6/28/2016	Carlos Baez
3/31/2016	Submitted	N	5/1/2016	4/29/2016	6/28/2016	Carlos Baez
2/29/2016	Submitted	N	4/1/2016	3/31/2016	6/28/2016	Carlos Baez
1/31/2016	Submitted	N	3/1/2016	2/29/2016	6/28/2016	Carlos Baez
12/31/2015	Submitted	Y	2/1/2016	6/17/2016	6/28/2016	Carlos Baez
11/30/2015	Submitted	N	1/1/2016	12/31/2015	1/21/2016	Carlos Baez
10/31/2015	Submitted	N	12/1/2015	11/30/2015	1/21/2016	Carlos Baez
9/30/2015	Submitted	N	11/1/2015	10/30/2015	1/21/2016	Carlos Baez
8/31/2015	Submitted	N	10/1/2015	9/30/2015	1/21/2016	Carlos Baez
7/31/2015	Submitted	N	9/1/2015	8/31/2015	1/21/2016	Carlos Baez
6/30/2015	Submitted	N	8/1/2015	7/30/2015	1/21/2016	Carlos Baez
3/31/2016	Submitted	N	5/1/2016	4/29/2016	6/28/2016	Carlos Baez
12/31/2015	Submitted	Y	2/1/2016	6/17/2016	6/28/2016	Carlos Baez
9/30/2015	Submitted	N	11/1/2015	10/30/2015	1/21/2016	Carlos Baez
6/30/2015	Submitted Past Due	Y	8/1/2015	8/3/2015	1/21/2016	Carlos Baez
10/31/2015	Submitted	N	1/15/2016	1/14/2016	1/22/2016	Kristie Kao
9/30/2015	Submitted	Y	12/15/2015	1/27/2016	1/27/2016	Kristie Kao
2/29/2016	Submitted	N	4/1/2016	3/30/2016	4/11/2016	Genevieve Sparks
2/29/2016	Submitted	N	4/1/2016	3/31/2016	4/4/2016	Carlos Baez
1/31/2016	Submitted	Y	3/1/2016	4/26/2016	4/4/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/30/2016	4/4/2016	Carlos Baez
11/30/2015	Submitted	N	1/1/2016	12/30/2015	4/4/2016	Carlos Baez
10/31/2015	Submitted	N	12/1/2015	11/25/2015	4/4/2016	Carlos Baez
9/30/2015	Submitted	N	11/1/2015	10/29/2015	4/4/2016	Carlos Baez
8/31/2015	Submitted	N	10/1/2015	9/28/2015	4/4/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/30/2016	4/4/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/30/2016	4/4/2016	Carlos Baez
12/31/2015	Submitted	N	2/15/2016	2/14/2016	5/31/2016	Katie DiSimone
3/31/2016	Submitted	N	5/1/2016	4/28/2016	5/31/2016	Katie DiSimone
12/31/2015	Submitted	N	2/1/2016	1/27/2016	5/31/2016	Katie DiSimone
9/30/2015	Submitted	N	11/1/2015	10/28/2015	5/31/2016	Katie DiSimone
4/30/2016	Submitted	N	6/1/2016	5/17/2016	5/31/2016	Katie DiSimone
3/31/2016	Submitted	N	5/1/2016	4/28/2016	5/31/2016	Katie DiSimone
2/29/2016	Submitted	N	4/1/2016	3/24/2016	5/31/2016	Katie DiSimone

	103	3
	324	10
	294	9
	15	
	1119	37
N	74	2
	137	4
	137	4
	137	4
	2	
	43	1
	56	1

Report Withdrawn: Total effluent flow calculation used incorrect flow meter
Report Withdrawn: Total effluent flow calculation used incorrect flow meter
Hard copy of annual report received on February 1, 2016.
Discharged to Outlet Creek all month. No spray irrigation.
Error - sample dates from 2010

Report Withdrawn: Correct submitted report

complete
complete

Level II	1		Y	10/31/2014
Level II	632		Y	9/1/2011
Level II	663		Y	9/1/2011
Level II	657		Y	9/1/2011
Level II	615		Y	9/1/2011
Level II	667		Y	9/1/2011
Level II	776		Y	9/1/2011
Level II	667		Y	9/15/2011
Level II	804		Y	9/15/2011
Level II			Y	9/1/2011
Level II	137		Y	1/1/2012
Level II	326		Y	1/1/2012
Level II	6		Y	7/1/2011
Level II	223	1	Y	7/1/2011
Level II	244	1	Y	7/1/2011
Level II	213	1	Y	7/1/2011
Level II	224	2	Y	7/1/2011
Level II	233	2	Y	7/1/2011
Level II	209	1	Y	7/1/2011
Level II	226	1	Y	7/1/2011
Level II	234	1	Y	7/1/2011
Level II	223	1	Y	7/1/2011
Level II	241	1	Y	7/1/2011
Level II	203	1	Y	7/1/2011
Level II	17		Y	7/1/2011
Level II	17		Y	7/1/2011
Level II	1736		Y	7/1/2011
Level II	17		Y	7/1/2011
Level II	677		Y	9/15/2011
Level II	584		Y	9/15/2011
Level II	275		Y	2/1/2016
Level II	363		Y	5/9/2012
Level II	373		Y	5/9/2012
Level II	382		Y	5/9/2012
Level II	371		Y	5/9/2012
Level II	373		Y	5/9/2012
Level II	374	1	Y	5/9/2012
Level II	379		Y	5/9/2012
Level II	18		Y	5/9/2012
Level II	8		Y	5/9/2012
Level II			Y	1/1/2005
Level II	14		Y	1/1/2005
Level II	14		Y	1/1/2005
Level II	17		Y	1/1/2005
Level II	286		Y	1/1/2005
Level II	204	1	Y	1/1/2005
Level II	195		Y	1/1/2005

		3	209484	1
		3	209484	1
		3	209484	1
		3	209484	1
		3	209484	1
		1	252750	1
		1	252750	1
		1	252750	1
		1	252750	1
		1	252750	1
		1	252750	1
		1	252750	1
		1	252750	1
		1	252750	1
		1	252750	1
		1	252750	1
		1	252750	1
		1	252750	1
		1	252750	1
		9	229726	1
		9	229726	1
		9	229726	1
		9	229726	1
		9	229726	1
		9	229726	1
		9	229726	1
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		9	229726	1
		9	229726	1
		9	229726	1
		9	229726	1
		9	229726	1
5R			272704	1
5R			272704	1
5R			272704	1
5R			272704	1
5R			272704	1
5R			272704	1
5R			272704	1
5R			272704	1
5R			272704	1
5R			272704	1
5R			272704	1
5R			272704	1
5R			272704	1
		4	791884	1

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

Big Basin Redwoods SP WWTP
Big Basin Redwoods SP WWTP
Big Basin Redwoods SP WWTP
Big Basin Redwoods SP WWTP
Big Basin Redwoods SP WWTP
Rio Dell City WWTF
Rio Dell City WWTF
Rio Dell City WWTF
Rio Dell City WWTF
Rio Dell City WWTF
Rio Dell City WWTF
Rio Dell City WWTF
Rio Dell City WWTF
Rio Dell City WWTF
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Rio Dell City WWTF
Rio Dell City WWTF
Rio Dell City WWTF
HARRF DISCH to San Elijo Ocean Outfall
HARRF DISCH to San Elijo Ocean Outfall
HARRF DISCH to San Elijo Ocean Outfall
HARRF DISCH to San Elijo Ocean Outfall
HARRF DISCH to San Elijo Ocean Outfall
HARRF DISCH to San Elijo Ocean Outfall
HARRF DISCH to San Elijo Ocean Outfall
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HARRF DISCH to San Elijo Ocean Outfall
HARRF DISCH to San Elijo Ocean Outfall
HARRF DISCH to San Elijo Ocean Outfall
HARRF DISCH to San Elijo Ocean Outfall
Willows Wastewater Treatment Plant
Willows Wastewater Treatment Plant
Willows Wastewater Treatment Plant
Willows Wastewater Treatment Plant
Willows Wastewater Treatment Plant
Willows Wastewater Treatment Plant
Willows Wastewater Treatment Plant
Willows Wastewater Treatment Plant
Willows Wastewater Treatment Plant
Willows Wastewater Treatment Plant
Willows Wastewater Treatment Plant
Willows Wastewater Treatment Plant
Willows Wastewater Treatment Plant
Inglewood Oil Field

Ca Dept of Parks & Rec Tahoma
Ca Dept of Parks & Rec Tahoma
Ca Dept of Parks & Rec Tahoma
Ca Dept of Parks & Rec Tahoma
Ca Dept of Parks & Rec Tahoma
Rio Dell City
Rio Dell City
Rio Dell City
Rio Dell City
Rio Dell City
Rio Dell City
Rio Dell City
Rio Dell City
Rio Dell City
Rio Dell City
Rio Dell City
Rio Dell City
Rio Dell City
Rio Dell City
Escondido City
Escondido City
Escondido City
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Escondido City
Escondido City
Escondido City
Escondido City
Escondido City
Escondido City
Escondido City
Escondido City
Escondido City
Escondido City
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Freeport-McMoRan Oil & Gas

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
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
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	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
Oil/Gas Extraction	All other facilities

State Agency	1
State Agency	1
State Agency	1
State Agency	1
State Agency	1
Municipal	1
Municipal	1
Municipal	1
Municipal	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
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
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
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	1

21600 Big Basin Way	Boulder Creek
21600 Big Basin Way	Boulder Creek
21600 Big Basin Way	Boulder Creek
21600 Big Basin Way	Boulder Creek
21600 Big Basin Way	Boulder Creek
475 Hilltop	Rio Dell
475 Hilltop	Rio Dell
475 Hilltop	Rio Dell
475 Hilltop	Rio Dell
475 Hilltop	Rio Dell
475 Hilltop	Rio Dell
475 Hilltop	Rio Dell
475 Hilltop	Rio Dell
475 Hilltop	Rio Dell
475 Hilltop	Rio Dell
475 Hilltop	Rio Dell
475 Hilltop	Rio Dell
475 Hilltop	Rio Dell
475 Hilltop	Rio Dell
1521 Hale Avenue	Escondido
1521 Hale Avenue	Escondido
1521 Hale Avenue	Escondido
1521 Hale Avenue	Escondido
1521 Hale Avenue	Escondido
1521 Hale Avenue	Escondido
1521 Hale Avenue	Escondido
1521 Hale Avenue	Escondido
1521 Hale Avenue	Escondido
1521 Hale Avenue	Escondido
1521 Hale Avenue	Escondido
1521 Hale Avenue	Escondido
1521 Hale Avenue	Escondido
1521 Hale Avenue	Escondido
1600 South Tehama	Willows
1600 South Tehama	Willows
1600 South Tehama	Willows
1600 South Tehama	Willows
1600 South Tehama	Willows
1600 South Tehama	Willows
1600 South Tehama	Willows
1600 South Tehama	Willows
1600 South Tehama	Willows
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1600 South Tehama	Willows
1600 South Tehama	Willows
1600 South Tehama	Willows
5640 South Fairfax Avenue	Los Angeles

95006	Santa Cruz	37.165451	-122.202355	4952
95006	Santa Cruz	37.165451	-122.202355	4952
95006	Santa Cruz	37.165451	-122.202355	4952
95006	Santa Cruz	37.165451	-122.202355	4952
95006	Santa Cruz	37.165451	-122.202355	4952
95562	Humboldt	40.497472	-124.095473	4952
95562	Humboldt	40.497472	-124.095473	4952
95562	Humboldt	40.497472	-124.095473	4952
95562	Humboldt	40.497472	-124.095473	4952
95562	Humboldt	40.497472	-124.095473	4952
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95562	Humboldt	40.497472	-124.095473	4952
95562	Humboldt	40.497472	-124.095473	4952
95562	Humboldt	40.497472	-124.095473	4952
92029	San Diego	33.104533	-117.111778	4952
92029	San Diego	33.104533	-117.111778	4952
92029	San Diego	33.104533	-117.111778	4952
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92029	San Diego	33.104533	-117.111778	4952
92029	San Diego	33.104533	-117.111778	4952
95988	Glenn	39.502178	-122.192433	4952
95988	Glenn	39.502178	-122.192433	4952
95988	Glenn	39.502178	-122.192433	4952
95988	Glenn	39.502178	-122.192433	4952
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95988	Glenn	39.502178	-122.192433	4952
95988	Glenn	39.502178	-122.192433	4952
95988	Glenn	39.502178	-122.192433	4952
90056	Los Angeles	33.99542	-118.36472	1311

Sewerage Systems
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Crude Petroleum and Natural Gas 13

Oil and gas extraction

0.09	2	B	X - Facility is not a POTW
0.09	2	B	X - Facility is not a POTW
0.09	2	B	X - Facility is not a POTW
0.09	2	B	X - Facility is not a POTW
0.09	2	B	X - Facility is not a POTW
0.9	2	A	N - POTW does not have EPA approved pretreatment prog.
0.9	2	A	N - POTW does not have EPA approved pretreatment prog.
0.9	2	A	N - POTW does not have EPA approved pretreatment prog.
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18	1	A	Y - POTW has EPA approved pretreatment program
18	1	A	Y - POTW has EPA approved pretreatment program
18	1	A	Y - POTW has EPA approved pretreatment program
18	1	A	Y - POTW has EPA approved pretreatment program
18	1	A	Y - POTW has EPA approved pretreatment program
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18	1	A	Y - POTW has EPA approved pretreatment program
1.2	2	A	N - POTW does not have EPA approved pretreatment prog.
1.2	2	A	N - POTW does not have EPA approved pretreatment prog.
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1.2	2	A	N - POTW does not have EPA approved pretreatment prog.
1.2	2	A	N - POTW does not have EPA approved pretreatment prog.
1.2	2	A	N - POTW does not have EPA approved pretreatment prog.
7.55	2	C	X - Facility is not a POTW

Domestic wastewater
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Stormwater runoff

NPDMUNIOTH	NPDESWW	1	3 440800001	383015	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 440800001	383015	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 440800001	383015	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 440800001	383015	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 440800001	383015	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83134OHUM	376936	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83134OHUM	376936	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83134OHUM	376936	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83134OHUM	376936	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83134OHUM	376936	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83134OHUM	376936	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83134OHUM	376936	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83134OHUM	376936	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83134OHUM	376936	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83134OHUM	376936	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83134OHUM	376936	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83134OHUM	376936	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000031	375642	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000031	375642	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000031	375642	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000031	375642	NPDES Permit
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NPDMUNILRG	NPDESWW	1	9 000000031	375642	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000031	375642	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000031	375642	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000031	375642	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000031	375642	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000031	375642	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000031	375642	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000031	375642	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A110101001	374966	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A110101001	374966	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A110101001	374966	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A110101001	374966	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A110101001	374966	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A110101001	374966	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A110101001	374966	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A110101001	374966	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A110101001	374966	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A110101001	374966	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A110101001	374966	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A110101001	374966	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A110101001	374966	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192113018	383620	NPDES Permit

NPDES R3-2011-0008 for Ca Dept of Parks & Rec State Parks, Big Basin WWTP
NPDES R3-2011-0008 for Ca Dept of Parks & Rec State Parks, Big Basin WWTP
NPDES R3-2011-0008 for Ca Dept of Parks & Rec State Parks, Big Basin WWTP
NPDES R3-2011-0008 for Ca Dept of Parks & Rec State Parks, Big Basin WWTP
NPDES R3-2011-0008 for Ca Dept of Parks & Rec State Parks, Big Basin WWTP
NPDES for Rio Dell City WWTF
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NPDES R9-2010-0086 for Escondido City HARRF Disch to San Elijo OO
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NPDES R9-2010-0086 for Escondido City HARRF Disch to San Elijo OO
NPDES R5-2011-0072 for City of Willows WWTP
NPDES R5-2011-0072 for City of Willows WWTP
NPDES R5-2011-0072 for City of Willows WWTP
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NPDES R5-2011-0072 for City of Willows WWTP
NPDES R5-2011-0072 for City of Willows WWTP
NPDES Permit R4-2013-0021 for Freeport-McMoRan Oil & Gas

Inglewood Oil Field

	3	R3-2011-0008	CA0048267	CA0	Minor	OTH	1 - Producer	N	
	3	R3-2011-0008	CA0048267	CA0	Minor	OTH	1 - Producer	N	
	3	R3-2011-0008	CA0048267	CA0	Minor	OTH	1 - Producer	N	
	3	R3-2011-0008	CA0048267	CA0	Minor	OTH	1 - Producer	N	
	3	R3-2011-0008	CA0048267	CA0	Minor	OTH	1 - Producer	N	
	1	R1-2011-0054	CA0022748	CA0	Minor	MUN	N - No	N	0.01
	1	R1-2011-0054	CA0022748	CA0	Minor	MUN	N - No	N	0.01
	1	R1-2011-0054	CA0022748	CA0	Minor	MUN	N - No	N	0.01
	1	R1-2011-0054	CA0022748	CA0	Minor	MUN	N - No	N	0.01
	1	R1-2011-0054	CA0022748	CA0	Minor	MUN	N - No	N	0.01
	1	R1-2011-0054	CA0022748	CA0	Minor	MUN	N - No	N	0.01
	1	R1-2011-0054	CA0022748	CA0	Minor	MUN	N - No	N	0.01
	1	R1-2011-0054	CA0022748	CA0	Minor	MUN	N - No	N	0.01
	1	R1-2011-0054	CA0022748	CA0	Minor	MUN	N - No	N	0.01
	1	R1-2011-0054	CA0022748	CA0	Minor	MUN	N - No	N	0.01
	1	R1-2011-0054	CA0022748	CA0	Minor	MUN	N - No	N	0.01
	1	R1-2011-0054	CA0022748	CA0	Minor	MUN	N - No	N	0.01
	1	R1-2011-0054	CA0022748	CA0	Minor	MUN	N - No	N	0.01
	9	R9-2010-0086	CA0107981	CA0	Major	MUN	1 - Producer		
	9	R9-2010-0086	CA0107981	CA0	Major	MUN	1 - Producer		
	9	R9-2010-0086	CA0107981	CA0	Major	MUN	1 - Producer		
	9	R9-2010-0086	CA0107981	CA0	Major	MUN	1 - Producer		
	9	R9-2010-0086	CA0107981	CA0	Major	MUN	1 - Producer		
	9	R9-2010-0086	CA0107981	CA0	Major	MUN	1 - Producer		
	9	R9-2010-0086	CA0107981	CA0	Major	MUN	1 - Producer		
	9	R9-2010-0086	CA0107981	CA0	Major	MUN	1 - Producer		
	9	R9-2010-0086	CA0107981	CA0	Major	MUN	1 - Producer		
	9	R9-2010-0086	CA0107981	CA0	Major	MUN	1 - Producer		
	9	R9-2010-0086	CA0107981	CA0	Major	MUN	1 - Producer		
	9	R9-2010-0086	CA0107981	CA0	Major	MUN	1 - Producer		
	9	R9-2010-0086	CA0107981	CA0	Major	MUN	1 - Producer		
5R		R5-2011-0072	CA0078034	CA0	Major	MUN	N - No	N	
5R		R5-2011-0072	CA0078034	CA0	Major	MUN	N - No	N	
5R		R5-2011-0072	CA0078034	CA0	Major	MUN	N - No	N	
5R		R5-2011-0072	CA0078034	CA0	Major	MUN	N - No	N	
5R		R5-2011-0072	CA0078034	CA0	Major	MUN	N - No	N	
5R		R5-2011-0072	CA0078034	CA0	Major	MUN	N - No	N	
5R		R5-2011-0072	CA0078034	CA0	Major	MUN	N - No	N	
5R		R5-2011-0072	CA0078034	CA0	Major	MUN	N - No	N	
5R		R5-2011-0072	CA0078034	CA0	Major	MUN	N - No	N	
5R		R5-2011-0072	CA0078034	CA0	Major	MUN	N - No	N	
5R		R5-2011-0072	CA0078034	CA0	Major	MUN	N - No	N	
5R		R5-2011-0072	CA0078034	CA0	Major	MUN	N - No	N	
	4	R4-2013-0021	CA0057827	CA0	Major	OTH	N - No	N	

Active	1/30/2012	3/1/2012	12/1/2016	12/1/2011
Active	1/30/2012	3/1/2012	12/1/2016	12/1/2011
Active	1/30/2012	3/1/2012	12/1/2016	12/1/2011
Active	1/30/2012	3/1/2012	12/1/2016	12/1/2011
Active	1/30/2012	3/1/2012	12/1/2016	12/1/2011
Active	1/26/2012	12/1/2011	10/31/2016	9/29/2011
Active	1/26/2012	12/1/2011	10/31/2016	9/29/2011
Active	1/26/2012	12/1/2011	10/31/2016	9/29/2011
Active	1/26/2012	12/1/2011	10/31/2016	9/29/2011
Active	1/26/2012	12/1/2011	10/31/2016	9/29/2011
Active	1/26/2012	12/1/2011	10/31/2016	9/29/2011
Active	1/26/2012	12/1/2011	10/31/2016	9/29/2011
Active	1/26/2012	12/1/2011	10/31/2016	9/29/2011
Active	1/26/2012	12/1/2011	10/31/2016	9/29/2011
Active	1/26/2012	12/1/2011	10/31/2016	9/29/2011
Active	1/26/2012	12/1/2011	10/31/2016	9/29/2011
Active	1/26/2012	12/1/2011	10/31/2016	9/29/2011
Active	1/26/2012	12/1/2011	10/31/2016	9/29/2011
Active	1/26/2012	12/1/2011	10/31/2016	9/29/2011
Active	3/20/2012	10/28/2010	10/27/2015	9/8/2010
Active	3/20/2012	10/28/2010	10/27/2015	9/8/2010
Active	3/20/2012	10/28/2010	10/27/2015	9/8/2010
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Active	3/20/2012	10/28/2010	10/27/2015	9/8/2010
Active	3/20/2012	10/28/2010	10/27/2015	9/8/2010
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Active	3/20/2012	10/28/2010	10/27/2015	9/8/2010
Active	3/20/2012	10/28/2010	10/27/2015	9/8/2010
Active	9/7/2012	12/2/2011	12/1/2016	10/13/2011
Active	9/7/2012	12/2/2011	12/1/2016	10/13/2011
Active	9/7/2012	12/2/2011	12/1/2016	10/13/2011
Active	9/7/2012	12/2/2011	12/1/2016	10/13/2011
Active	9/7/2012	12/2/2011	12/1/2016	10/13/2011
Active	9/7/2012	12/2/2011	12/1/2016	10/13/2011
Active	9/7/2012	12/2/2011	12/1/2016	10/13/2011
Active	9/7/2012	12/2/2011	12/1/2016	10/13/2011
Active	9/7/2012	12/2/2011	12/1/2016	10/13/2011
Active	9/7/2012	12/2/2011	12/1/2016	10/13/2011
Active	9/7/2012	12/2/2011	12/1/2016	10/13/2011
Active	9/7/2012	12/2/2011	12/1/2016	10/13/2011
Active	9/7/2012	12/2/2011	12/1/2016	10/13/2011
Active	1/14/2014	3/9/2013	1/10/2018	2/7/2013

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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	Katie DiSimone	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
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	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	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	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	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	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	Lala Kabadaian	1

1	854830	MONNPDES
1	854829	MONNPDES
1	854828	MONNPDES
1	854827	MONNPDES
1	854826	MONNPDES
1	852204	MONNPDES
1	852203	MONNPDES
1	852202	MONNPDES
1	852201	MONNPDES
1	852200	MONNPDES
1	852199	MONNPDES
1	852198	MONNPDES
1	852197	MONNPDES
1	852196	MONNPDES
1	852195	MONNPDES
1	852194	MONNPDES
1	852193	MONNPDES
1	852192	MONNPDES
1	852159	MONNPDES
1	710619	MONRPT
1	710570	MONRPT
1	710569	MONRPT
1	710568	MONRPT
1	710567	MONRPT
1	710566	MONRPT
1	710565	MONRPT
1	710564	MONRPT
1	1709126	MONRPT
1	1709116	MONRPT
1	1709115	MONRPT
1	1648230	MONRPT
1	1696840	MONRPT
1	1684556	MONRPT
1	861799	MONNPDES
1	861790	MONNPDES
1	1682436	MONNPDES
1	1682426	MONNPDES
1	1682425	MONNPDES
1	1682424	MONNPDES
1	1682423	MONNPDES
1	1682422	MONNPDES
1	1682421	MONNPDES
1	1682420	MONNPDES
1	1682419	MONNPDES
1	1682447	MONNPDES
1	1682448	MONNPDES
1	1198632	MONNPDES

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) (Monthly Report) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) (Monthly Report) report for October 2015	10/1/2015
Monthly SMR (MONNPDES) (Monthly Report) report for September 2015	9/1/2015
Monthly SMR (MONNPDES) (Monthly Report) report for August 2015	8/1/2015
Monthly SMR (MONNPDES) (Monthly Report) report for July 2015	7/1/2015
Monthly SMR (MONNPDES) (Monthly Report) report for June 2015	6/1/2015
Monthly SMR (MONNPDES) (Monthly Report) report for May 2015	5/1/2015
Monthly SMR (MONNPDES) (Monthly Report) report for April 2015	4/1/2015
Monthly SMR (MONNPDES) (Monthly Report) report for March 2015	3/1/2015
Monthly SMR (MONNPDES) (Monthly Report) report for February 2015	2/1/2015
Monthly SMR (MONNPDES) (Monthly Report) report for January 2015	1/1/2015
Annual SMR (MONNPDES) (Annual Report) report for 2014	1/1/2014
Monthly SMR (MONNPDES) (Monthly Report) report for December 2014	12/1/2014
Monthly SMR (MONNPDES) (Monthly Report) report for May 2012	5/1/2012
Quarterly SMR (MONRPT) report for Q3 2011	7/1/2011
Monthly SMR (MONRPT) report for November 2011	11/1/2011
Monthly SMR (MONRPT) report for October 2011	10/1/2011
Monthly SMR (MONRPT) report for September 2011	9/1/2011
Monthly SMR (MONRPT) report for August 2011	8/1/2011
Monthly SMR (MONRPT) report for July 2011	7/1/2011
Monthly SMR (MONRPT) report for June 2011	6/1/2011
Monthly SMR (MONRPT) report for May 2011	5/1/2011
Monthly SMR (MONRPT) 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
Semi-Annual SMR (MONRPT) report for H2 2015	7/1/2015
Monthly SMR (MONRPT) report for November 2015	11/1/2015
Quarterly SMR (MONRPT) report for Q4 2015	10/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for August 2015	8/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
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
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 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
Once Only OneTime (MONNPDES) (Effluent Chronic Toxicity 2014) report for 2014/01/01	1/1/2014
Once Only OneTime (MONNPDES) (Rec Water Chr Tox 2014) report for 2014/01/01	1/1/2014
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015

1/31/2016	Submitted	N	3/1/2016	2/25/2016	5/31/2016	Katie DiSimone
12/31/2015	Submitted	N	2/1/2016	1/24/2016	5/31/2016	Katie DiSimone
11/30/2015	Submitted	N	1/1/2016	12/16/2015	5/31/2016	Katie DiSimone
10/31/2015	Submitted	N	12/1/2015	11/30/2015	3/28/2016	Katie DiSimone
9/30/2015	Submitted	N	11/1/2015	10/27/2015	5/31/2016	Katie DiSimone
11/30/2015	Submitted	N	1/1/2016	12/23/2015	1/20/2016	Cathleen A. Goodwin
10/31/2015	Submitted	N	12/1/2015	11/6/2015	1/20/2016	Cathleen A. Goodwin
9/30/2015	Submitted	N	11/1/2015	10/30/2015	1/20/2016	Cathleen A. Goodwin
8/31/2015	Submitted	N	10/1/2015	9/28/2015	1/20/2016	Cathleen A. Goodwin
7/31/2015	Submitted	N	9/1/2015	8/27/2015	1/20/2016	Cathleen A. Goodwin
6/30/2015	Submitted	N	8/1/2015	7/7/2015	1/20/2016	Cathleen A. Goodwin
5/31/2015	Submitted	N	7/1/2015	6/22/2015	1/20/2016	Cathleen A. Goodwin
4/30/2015	Submitted	N	6/1/2015	5/8/2015	1/20/2016	Cathleen A. Goodwin
3/31/2015	Submitted	N	5/1/2015	4/24/2015	1/20/2016	Cathleen A. Goodwin
2/28/2015	Submitted	N	4/1/2015	3/26/2015	1/20/2016	Cathleen A. Goodwin
1/31/2015	Submitted	N	3/1/2015	2/25/2015	1/20/2016	Cathleen A. Goodwin
12/31/2014	Submitted	N	3/1/2015	2/26/2015	1/20/2016	Cathleen A. Goodwin
12/31/2014	Submitted	N	2/1/2015	1/28/2015	1/20/2016	Cathleen A. Goodwin
5/31/2012	Submitted	Y	7/1/2012	5/16/2016	5/17/2016	Cathleen A. Goodwin
9/30/2011	Submitted Past Due	Y	11/1/2011	2/21/2012	5/16/2016	Faith Moore
11/30/2011	Submitted Past Due	Y	1/1/2012	2/28/2012	5/16/2016	Faith Moore
10/31/2011	Submitted Past Due	Y	12/1/2011	2/21/2012	5/16/2016	Faith Moore
9/30/2011	Submitted	Y	11/1/2011	2/21/2012	5/16/2016	Faith Moore
8/31/2011	Submitted Past Due	Y	10/1/2011	11/3/2011	5/16/2016	Faith Moore
7/31/2011	Submitted Past Due	Y	9/1/2011	2/21/2012	5/16/2016	Faith Moore
6/30/2011	Submitted Past Due	Y	8/1/2011	11/3/2011	5/16/2016	Faith Moore
5/31/2011	Submitted Past Due	Y	7/1/2011	11/3/2011	5/16/2016	Faith Moore
1/31/2016	Submitted	N	3/1/2016	2/25/2016	3/18/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/20/2016	2/12/2016	Faith Moore
12/31/2015	Submitted	N	3/1/2016	2/25/2016	3/18/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/20/2016	3/18/2016	Faith Moore
11/30/2015	Submitted	N	1/1/2016	12/30/2015	2/12/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/20/2016	3/18/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/15/2016	4/5/2016	Doug Barber
8/31/2015	Submitted	N	10/1/2015	9/30/2015	2/8/2016	Doug Barber
3/31/2016	Submitted	N	5/1/2016	2/11/2016	4/5/2016	Doug Barber
3/31/2016	Submitted	N	5/1/2016	4/22/2016	5/16/2016	Doug Barber
2/29/2016	Submitted Past Due	Y	4/1/2016	4/7/2016	4/8/2016	Doug Barber
1/31/2016	Submitted	N	3/1/2016	2/11/2016	3/4/2016	Doug Barber
12/31/2015	Submitted	N	2/1/2016	1/12/2016	2/8/2016	Doug Barber
12/31/2015	Submitted	N	2/1/2016	1/12/2016	2/8/2016	Doug Barber
11/30/2015	Submitted	N	1/1/2016	12/23/2015	2/8/2016	Doug Barber
10/31/2015	Submitted	N	12/1/2015	11/23/2015	2/8/2016	Doug Barber
9/30/2015	Submitted	N	11/1/2015	10/28/2015	2/8/2016	Doug Barber
12/31/2014	Submitted	N	12/1/2015	9/30/2015	2/8/2016	Doug Barber
12/31/2014	Submitted	N	12/1/2015	9/30/2015	2/8/2016	Doug Barber
12/31/2015	Submitted	N	2/15/2016	1/26/2016	4/5/2016	Lala Kabadaian

Y

Y
Y
Y

Y

1415	47
112	3
58	1
82	2
112	3
33	1
173	5
94	3
125	4

6

Discharger needs to resubmit when missing data is reported by the lab.

All data not in PET tool. EFF-001 temperature, organic Nitrogen, phosphorus and RSW-001 hardness.
Not all data is being entered into PET tool: EFF-001 missing temperature, organic Nitrogen, phosphorus RSW-001 missing
All data not being entered to PET tool: EFF-001 missing temperature, organic nitrogen, phosphorus RSW-001 missing har
All data isn't being entered to PET tool. EFF-001 missing temperature, organic nitrogen and phosphorus RSW-001 missing
Incomplete report. Missing Compliance Reporting (MRP X.D.2.b), Sanitary Sewer System Reporting (MRP X.D.2.c), Sourc
All data not being entered to PET tool (same as other discharge to river months) Incorrect upstream receiving water mon

follow-up for groundwater elevations in MWs.

no discharge.

Level II	205		Y	1/1/2005
Level II	205		Y	1/1/2005
Level II	199		Y	1/1/2005
Level II	278	8	Y	1/1/2005
Level II	287		Y	1/1/2005
Level II	132		Y	8/1/2011
Level II	141		Y	8/1/2011
Level II	142		Y	8/1/2011
Level II	135		Y	8/1/2011
Level II	141		Y	8/1/2011
Level II	135		Y	8/1/2011
Level II	136		Y	8/1/2011
Level II	211		Y	8/1/2011
Level II	213	2	Y	8/1/2011
Level II	195		Y	8/1/2011
Level II	210		Y	8/1/2011
Level II			Y	8/1/2011
Level II	219	2	Y	8/1/2011
Level II	183	4	Y	8/1/2011
Level II	256		Y	1/15/2012
Level II	460		Y	1/15/2012
Level II	472		Y	1/15/2012
Level II	460		Y	1/15/2012
Level II	631		Y	1/15/2012
Level II	470		Y	1/15/2012
Level II	460		Y	1/15/2012
Level II	461		Y	1/15/2012
Level II	466		Y	1/15/2012
Level II	476		Y	1/15/2012
Level II			Y	1/15/2012
Level II	372		Y	1/15/2012
Level II	454		Y	1/15/2012
Level II	128		Y	1/15/2012
Level II	652		Y	2/1/2012
Level II	290		Y	2/1/2012
Level II	17		Y	2/1/2012
Level II	305		Y	2/1/2012
Level II	279		Y	2/1/2012
Level II	289		Y	2/1/2012
Level II	17		Y	2/1/2012
Level II	305		Y	2/1/2012
Level II	283		Y	2/1/2012
Level II	287		Y	2/1/2012
Level II	299		Y	2/1/2012
Level II	3		Y	2/1/2012
Level II	3		Y	2/1/2012
Level II			Y	10/15/2012

	4	791884	1
	4	791884	1
	4	791884	1
	4	791884	1
	2	248886	1
	2	248886	1
	2	248886	1
	2	248886	1
	2	248886	1
	2	248886	1
	2	248886	1
	2	248886	1
	2	248886	1
	2	248886	1
	2	248886	1
	4	260217	1
	4	260217	1
	4	260217	1
	9	256035	1
	9	256035	1
5R		256626	1
5R		256626	1
5R		256626	1
5R		256626	1
5R		256626	1
5R		256626	1
5R		256626	1
5R		256626	1
5R		256626	1
	4	243377	1
	4	243377	1
	4	243377	1
	4	243377	1
	4	243377	1
	4	243377	1
	4	243377	1
	4	243377	1
	4	243377	1
	4	243377	1
	1	613197	1
	1	613197	1
	1	613197	1
	1	613197	1
5S		206733	1
5S		206733	1
5S		206733	1
5S		206733	1

NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
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	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	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2

Inglewood Oil Field
Inglewood Oil Field
Inglewood Oil Field
Inglewood Oil Field
Port Costa WWTP
Port Costa WWTP
Port Costa WWTP
Port Costa WWTP
Port Costa WWTP
Port Costa WWTP
Port Costa WWTP
Port Costa WWTP
Port Costa WWTP
Port Costa WWTP
Port Costa WWTP
San Nicolas Island Desalination Plant
San Nicolas Island Desalination Plant
San Nicolas Island Desalination Plant
Scripps Institution Of Oceanography
Scripps Institution Of Oceanography
Shasta Lake WTP
Shasta Lake WTP
Shasta Lake WTP
Shasta Lake WTP
Shasta Lake WTP
Shasta Lake WTP
Shasta Lake WTP
Shasta Lake WTP
Shasta Lake WTP
Moorpark WWTP
Moorpark WWTP
Moorpark WWTP
Moorpark WWTP
Moorpark WWTP
Moorpark WWTP
Moorpark WWTP
Moorpark WWTP
Moorpark WWTP
Moorpark WWTP
DG Fairhaven Power
DG Fairhaven Power
DG Fairhaven Power
DG Fairhaven Power
Auburn WWTP
Auburn WWTP
Auburn WWTP
Auburn WWTP

Freeport-McMoRan Oil & Gas
Freeport-McMoRan Oil & Gas
Freeport-McMoRan Oil & Gas
Freeport-McMoRan Oil & Gas
Crockett Community Services District
Crockett Community Services District
Crockett Community Services District
Crockett Community Services District
Crockett Community Services District
Crockett Community Services District
Crockett Community Services District
Crockett Community Services District
Crockett Community Services District
Crockett Community Services District
Crockett Community Services District
US Navy Naval Base Ventura County
US Navy Naval Base Ventura County
US Navy Naval Base Ventura County
UC San Diego
UC San Diego
Shasta Lake City
Shasta Lake City
Shasta Lake City
Shasta Lake City
Shasta Lake City
Shasta Lake City
Shasta Lake City
Shasta Lake City
Shasta Lake City
Ventura County Special Districts
Ventura County Special Districts
Ventura County Special Districts
Ventura County Special Districts
Ventura County Special Districts
Ventura County Special Districts
Ventura County Special Districts
Ventura County Special Districts
Ventura County Special Districts
Ventura County Special Districts
DG Fairhaven Power LLC
DG Fairhaven Power LLC
DG Fairhaven Power LLC
DG Fairhaven Power LLC
Auburn City
Auburn City
Auburn City
Auburn City

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

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

5640 South Fairfax Avenue	Los Angeles
5640 South Fairfax Avenue	Los Angeles
5640 South Fairfax Avenue	Los Angeles
5640 South Fairfax Avenue	Los Angeles
Canyon Lake Drive	Port Costa
Canyon Lake Drive	Port Costa
Canyon Lake Drive	Port Costa
Canyon Lake Drive	Port Costa
Canyon Lake Drive	Port Costa
Canyon Lake Drive	Port Costa
Canyon Lake Drive	Port Costa
Canyon Lake Drive	Port Costa
Canyon Lake Drive	Port Costa
Canyon Lake Drive	Port Costa
Canyon Lake Drive	Port Costa
Outlying Landing Field	San Nicolas Island
Outlying Landing Field	San Nicolas Island
Outlying Landing Field	San Nicolas Island
8602 La Jolla Shores Drive	San Diego
8602 La Jolla Shores Drive	San Diego
16349 Lake Boulevard	Shasta Lake
16349 Lake Boulevard	Shasta Lake
16349 Lake Boulevard	Shasta Lake
16349 Lake Boulevard	Shasta Lake
16349 Lake Boulevard	Shasta Lake
16349 Lake Boulevard	Shasta Lake
16349 Lake Boulevard	Shasta Lake
16349 Lake Boulevard	Shasta Lake
16349 Lake Boulevard	Shasta Lake
9550 Los Angeles Avenue	Moorpark
9550 Los Angeles Avenue	Moorpark
9550 Los Angeles Avenue	Moorpark
9550 Los Angeles Avenue	Moorpark
9550 Los Angeles Avenue	Moorpark
9550 Los Angeles Avenue	Moorpark
9550 Los Angeles Avenue	Moorpark
9550 Los Angeles Avenue	Moorpark
9550 Los Angeles Avenue	Moorpark
9550 Los Angeles Avenue	Moorpark
97 Bay Street	Samoa
97 Bay Street	Samoa
97 Bay Street	Samoa
97 Bay Street	Samoa
10441 Ophir Road	Auburn
10441 Ophir Road	Auburn
10441 Ophir Road	Auburn
10441 Ophir Road	Auburn

90056	Los Angeles	33.99542	-118.36472	1311
90056	Los Angeles	33.99542	-118.36472	1311
90056	Los Angeles	33.99542	-118.36472	1311
90056	Los Angeles	33.99542	-118.36472	1311
94569	Contra Costa	38.04834	-122.18397	4952
94569	Contra Costa	38.04834	-122.18397	4952
94569	Contra Costa	38.04834	-122.18397	4952
94569	Contra Costa	38.04834	-122.18397	4952
94569	Contra Costa	38.04834	-122.18397	4952
94569	Contra Costa	38.04834	-122.18397	4952
94569	Contra Costa	38.04834	-122.18397	4952
94569	Contra Costa	38.04834	-122.18397	4952
94569	Contra Costa	38.04834	-122.18397	4952
94569	Contra Costa	38.04834	-122.18397	4952
94569	Contra Costa	38.04834	-122.18397	4952
61	Ventura	33.24116	-119.44648	4941
61	Ventura	33.24116	-119.44648	4941
61	Ventura	33.24116	-119.44648	4941
92093	San Diego			
92093	San Diego			
96019	Shasta	40.693333	-122.402778	4941
96019	Shasta	40.693333	-122.402778	4941
96019	Shasta	40.693333	-122.402778	4941
96019	Shasta	40.693333	-122.402778	4941
96019	Shasta	40.693333	-122.402778	4941
96019	Shasta	40.693333	-122.402778	4941
96019	Shasta	40.693333	-122.402778	4941
96019	Shasta	40.693333	-122.402778	4941
96019	Shasta	40.693333	-122.402778	4941
93021	Ventura	34.271889	-118.935988	9511
93021	Ventura	34.271889	-118.935988	9511
93021	Ventura	34.271889	-118.935988	9511
93021	Ventura	34.271889	-118.935988	9511
93021	Ventura	34.271889	-118.935988	9511
93021	Ventura	34.271889	-118.935988	9511
93021	Ventura	34.271889	-118.935988	9511
93021	Ventura	34.271889	-118.935988	9511
93021	Ventura	34.271889	-118.935988	9511
93021	Ventura	34.271889	-118.935988	9511
95564	Humboldt	40.79905	-124.20286	4911
95564	Humboldt	40.79905	-124.20286	4911
95564	Humboldt	40.79905	-124.20286	4911
95564	Humboldt	40.79905	-124.20286	4911
95603	Placer	38.883523	-121.107111	4952
95603	Placer	38.883523	-121.107111	4952
95603	Placer	38.883523	-121.107111	4952
95603	Placer	38.883523	-121.107111	4952

Crude Petroleum and Natural Gas	13
Crude Petroleum and Natural Gas	13
Crude Petroleum and Natural Gas	13
Crude Petroleum and Natural Gas	13
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Water Supply	
Water Supply	
Water Supply	
Water Supply	
Water Supply	
Water Supply	
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Water Supply	
Water Supply	
Water Supply	
Water Supply	
Air and Water Resource and Solid Waste Management	4952
Air and Water Resource and Solid Waste Management	4952
Air and Water Resource and Solid Waste Management	4952
Air and Water Resource and Solid Waste Management	4952
Air and Water Resource and Solid Waste Management	4952
Air and Water Resource and Solid Waste Management	4952
Air and Water Resource and Solid Waste Management	4952
Air and Water Resource and Solid Waste Management	4952
Air and Water Resource and Solid Waste Management	4952
Air and Water Resource and Solid Waste Management	4952
Electric Services	
Electric Services	
Electric Services	
Electric Services	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	

Oil and gas extraction
Oil and gas extraction
Oil and gas extraction
Oil and gas extraction

Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems

212221 Gold Ore Mining
212221 Gold Ore Mining
212221 Gold Ore Mining
212221 Gold Ore Mining

7.55	2	C	X - Facility is not a POTW
7.55	2	C	X - Facility is not a POTW
7.55	2	C	X - Facility is not a POTW
7.55	2	C	X - Facility is not a POTW
0.03	3	B	N - POTW does not have EPA approved pretreatment prog.
0.03	3	B	N - POTW does not have EPA approved pretreatment prog.
0.03	3	B	N - POTW does not have EPA approved pretreatment prog.
0.03	3	B	N - POTW does not have EPA approved pretreatment prog.
0.03	3	B	N - POTW does not have EPA approved pretreatment prog.
0.03	3	B	N - POTW does not have EPA approved pretreatment prog.
0.03	3	B	N - POTW does not have EPA approved pretreatment prog.
0.03	3	B	N - POTW does not have EPA approved pretreatment prog.
0.03	3	B	N - POTW does not have EPA approved pretreatment prog.
0.03	3	B	N - POTW does not have EPA approved pretreatment prog.
0.03	3	B	N - POTW does not have EPA approved pretreatment prog.
0.067	3	B	X - Facility is not a POTW
0.067	3	B	X - Facility is not a POTW
0.067	3	B	X - Facility is not a POTW
1.25	2	B	N - POTW does not have EPA approved pretreatment prog.
1.25	2	B	N - POTW does not have EPA approved pretreatment prog.
0.175	3	C	N - POTW does not have EPA approved pretreatment prog.
0.175	3	C	N - POTW does not have EPA approved pretreatment prog.
0.175	3	C	N - POTW does not have EPA approved pretreatment prog.
0.175	3	C	N - POTW does not have EPA approved pretreatment prog.
0.175	3	C	N - POTW does not have EPA approved pretreatment prog.
0.175	3	C	N - POTW does not have EPA approved pretreatment prog.
0.175	3	C	N - POTW does not have EPA approved pretreatment prog.
0.175	3	C	N - POTW does not have EPA approved pretreatment prog.
0.175	3	C	N - POTW does not have EPA approved pretreatment prog.
1.5	2	A	Y - POTW has EPA approved pretreatment program
1.5	2	A	Y - POTW has EPA approved pretreatment program
1.5	2	A	Y - POTW has EPA approved pretreatment program
1.5	2	A	Y - POTW has EPA approved pretreatment program
1.5	2	A	Y - POTW has EPA approved pretreatment program
1.5	2	A	Y - POTW has EPA approved pretreatment program
1.5	2	A	Y - POTW has EPA approved pretreatment program
1.5	2	A	Y - POTW has EPA approved pretreatment program
1.5	2	A	Y - POTW has EPA approved pretreatment program
1.5	2	A	Y - POTW has EPA approved pretreatment program
0.5	2	C	X - Facility is not a POTW
0.5	2	C	X - Facility is not a POTW
0.5	2	C	X - Facility is not a POTW
0.5	2	C	X - Facility is not a POTW
1.67	1	A	N - POTW does not have EPA approved pretreatment prog.
1.67	1	A	N - POTW does not have EPA approved pretreatment prog.
1.67	1	A	N - POTW does not have EPA approved pretreatment prog.
1.67	1	A	N - POTW does not have EPA approved pretreatment prog.

Stormwater runoff
Stormwater runoff
Stormwater runoff
Stormwater runoff
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Filter backwash brine waters
Filter backwash brine waters
Filter backwash brine waters
Filter backwash brine waters
Filter backwash brine waters
Other filter backwash
Other filter backwash
Other filter backwash
Other filter backwash
Other filter backwash
Other filter backwash
Other filter backwash
Other filter backwash
Other filter backwash
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Cooling water: Noncontact
Cooling water: Noncontact
Cooling water: Noncontact
Cooling water: Noncontact
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater

NPDNONMUNIPRCS	NPDESWW	1	4B192113018	383620	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192113018	383620	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192113018	383620	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192113018	383620	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 071034001	393543	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 071034001	393543	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 071034001	393543	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 071034001	393543	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 071034001	393543	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 071034001	393543	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 071034001	393543	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 071034001	393543	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 071034001	393543	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 071034001	393543	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 071034001	393543	NPDES Permit
DODNPDESWW	DOD	1	4A560703007	148233	NPDES Permit
DODNPDESWW	DOD	1	4A560703007	148233	NPDES Permit
DODNPDESWW	DOD	1	4A560703007	148233	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	9 000000018	133290	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	9 000000018	133290	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450105003	378698	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450105003	378698	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450105003	378698	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450105003	378698	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450105003	378698	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450105003	378698	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450105003	378698	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450105003	378698	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A450105003	378698	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560103003	132593	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560103003	132593	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560103003	132593	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560103003	132593	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560103003	132593	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560103003	132593	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560103003	132593	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560103003	132593	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560103003	132593	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560103003	132593	NPDES Permit
NPDINDSML	NPDESWW	1	1B85026NHUM	321008	NPDES Permit
NPDINDSML	NPDESWW	1	1B85026NHUM	321008	NPDES Permit
NPDINDSML	NPDESWW	1	1B85026NHUM	321008	NPDES Permit
NPDINDSML	NPDESWW	1	1B85026NHUM	321008	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310100001	376633	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310100001	376633	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310100001	376633	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310100001	376633	NPDES Permit

NPDES Permit R4-2013-0021 for Freeport-McMoRan Oil & Gas
NPDES Permit R4-2013-0021 for Freeport-McMoRan Oil & Gas
NPDES Permit R4-2013-0021 for Freeport-McMoRan Oil & Gas
NPDES Permit R4-2013-0021 for Freeport-McMoRan Oil & Gas
NPDES R2-2013-0035 for Port Costa WWTP
NPDES R2-2013-0035 for Port Costa WWTP
NPDES R2-2013-0035 for Port Costa WWTP
NPDES R2-2013-0035 for Port Costa WWTP
NPDES R2-2013-0035 for Port Costa WWTP
NPDES R2-2013-0035 for Port Costa WWTP
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NPDES R2-2013-0035 for Port Costa WWTP
NPDES R2-2013-0035 for Port Costa WWTP
NPDES R2-2013-0035 for Port Costa WWTP
NPDES Permit 00-074 for US Navy Naval Base Ventura County
NPDES Permit 00-074 for US Navy Naval Base Ventura County
NPDES Permit 00-074 for US Navy Naval Base Ventura County
NPDES 2005-008 for Univ Of CA, San Diego
NPDES 2005-008 for Univ Of CA, San Diego
NPDES R5-2012-0018 for Shasta Lake City WTP
NPDES R5-2012-0018 for Shasta Lake City WTP
NPDES R5-2012-0018 for Shasta Lake City WTP
NPDES R5-2012-0018 for Shasta Lake City WTP
NPDES R5-2012-0018 for Shasta Lake City WTP
NPDES R5-2012-0018 for Shasta Lake City WTP
NPDES R5-2012-0018 for Shasta Lake City WTP
NPDES R5-2012-0018 for Shasta Lake City WTP
NPDES R5-2012-0018 for Shasta Lake City WTP
NPDES Permit R4-2003-0151 (CI 7513) for VENTURA CO WATER WORKS DIST. 1
NPDES Permit R4-2003-0151 (CI 7513) for VENTURA CO WATER WORKS DIST. 1
NPDES Permit R4-2003-0151 (CI 7513) for VENTURA CO WATER WORKS DIST. 1
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NPDES Permit R4-2003-0151 (CI 7513) for VENTURA CO WATER WORKS DIST. 1
NPDES Permit R4-2003-0151 (CI 7513) for VENTURA CO WATER WORKS DIST. 1
NPDES Permit R4-2003-0151 (CI 7513) for VENTURA CO WATER WORKS DIST. 1
NPDES Permit R4-2003-0151 (CI 7513) for VENTURA CO WATER WORKS DIST. 1
NPDES Permit R4-2003-0151 (CI 7513) for VENTURA CO WATER WORKS DIST. 1
NPDES R1-2012-0027 for Fairhaven Power Company
NPDES R1-2012-0027 for Fairhaven Power Company
NPDES R1-2012-0027 for Fairhaven Power Company
NPDES R1-2012-0027 for Fairhaven Power Company
NPDES R5-2010-0090 for Auburn City, Auburn WWTP
NPDES R5-2010-0090 for Auburn City, Auburn WWTP
NPDES R5-2010-0090 for Auburn City, Auburn WWTP
NPDES R5-2010-0090 for Auburn City, Auburn WWTP

Inglewood Oil Field
Inglewood Oil Field
Inglewood Oil Field
Inglewood Oil Field
Reissuance of NPDES Permit CA0037885 Order No. R2-2013-0035 This Order reissues the NPDES permit for the Port Cost
Reissuance of NPDES Permit CA0037885 Order No. R2-2013-0035 This Order reissues the NPDES permit for the Port Cost
Reissuance of NPDES Permit CA0037885 Order No. R2-2013-0035 This Order reissues the NPDES permit for the Port Cost
Reissuance of NPDES Permit CA0037885 Order No. R2-2013-0035 This Order reissues the NPDES permit for the Port Cost
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Reissuance of NPDES Permit CA0037885 Order No. R2-2013-0035 This Order reissues the NPDES permit for the Port Cost
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Reissuance of NPDES Permit CA0037885 Order No. R2-2013-0035 This Order reissues the NPDES permit for the Port Cost

Discharge of waste seawater
Discharge of waste seawater

CDO R5-2010-0091 issued with this permit
CDO R5-2010-0091 issued with this permit
CDO R5-2010-0091 issued with this permit
CDO R5-2010-0091 issued with this permit

	4	R4-2013-0021	CA0057827	CA0	Major	OTH	N - No	N	
	4	R4-2013-0021	CA0057827	CA0	Major	OTH	N - No	N	
	4	R4-2013-0021	CA0057827	CA0	Major	OTH	N - No	N	
	4	R4-2013-0021	CA0057827	CA0	Major	OTH	N - No	N	
	2	R2-2013-0035	CA0037885	CA0	Minor	MUN	N - No		
	2	R2-2013-0035	CA0037885	CA0	Minor	MUN	N - No		
	2	R2-2013-0035	CA0037885	CA0	Minor	MUN	N - No		
	2	R2-2013-0035	CA0037885	CA0	Minor	MUN	N - No		
	2	R2-2013-0035	CA0037885	CA0	Minor	MUN	N - No		
	2	R2-2013-0035	CA0037885	CA0	Minor	MUN	N - No		
	2	R2-2013-0035	CA0037885	CA0	Minor	MUN	N - No		
	2	R2-2013-0035	CA0037885	CA0	Minor	MUN	N - No		
	2	R2-2013-0035	CA0037885	CA0	Minor	MUN	N - No		
	2	R2-2013-0035	CA0037885	CA0	Minor	MUN	N - No		
	4	00-074	CA0061794	CA0	Minor	FED	N - No	N	750
	4	00-074	CA0061794	CA0	Minor	FED	N - No	N	750
	4	00-074	CA0061794	CA0	Minor	FED	N - No	N	750
	9	R9-2005-0008	CA0107239	CA0	Minor	OTH	N - No	N	
	9	R9-2005-0008	CA0107239	CA0	Minor	OTH	N - No	N	
5R		R5-2012-0018	CA0004693	CA0	Minor	OTH	N - No	N	
5R		R5-2012-0018	CA0004693	CA0	Minor	OTH	N - No	N	
5R		R5-2012-0018	CA0004693	CA0	Minor	OTH	N - No	N	
5R		R5-2012-0018	CA0004693	CA0	Minor	OTH	N - No	N	
5R		R5-2012-0018	CA0004693	CA0	Minor	OTH	N - No	N	
5R		R5-2012-0018	CA0004693	CA0	Minor	OTH	N - No	N	
5R		R5-2012-0018	CA0004693	CA0	Minor	OTH	N - No	N	
5R		R5-2012-0018	CA0004693	CA0	Minor	OTH	N - No	N	
5R		R5-2012-0018	CA0004693	CA0	Minor	OTH	N - No	N	
	4	R4-2003-0151	CA0063274	CA0	Major	MUN	2 - Producer-User	N	4000
	4	R4-2003-0151	CA0063274	CA0	Major	MUN	2 - Producer-User	N	4000
	4	R4-2003-0151	CA0063274	CA0	Major	MUN	2 - Producer-User	N	4000
	4	R4-2003-0151	CA0063274	CA0	Major	MUN	2 - Producer-User	N	4000
	4	R4-2003-0151	CA0063274	CA0	Major	MUN	2 - Producer-User	N	4000
	4	R4-2003-0151	CA0063274	CA0	Major	MUN	2 - Producer-User	N	4000
	4	R4-2003-0151	CA0063274	CA0	Major	MUN	2 - Producer-User	N	4000
	4	R4-2003-0151	CA0063274	CA0	Major	MUN	2 - Producer-User	N	4000
	4	R4-2003-0151	CA0063274	CA0	Major	MUN	2 - Producer-User	N	4000
	4	R4-2003-0151	CA0063274	CA0	Major	MUN	2 - Producer-User	N	4000
	1	R1-2012-0027	CA0024571	CA0	Minor	OTH	N - No	N	
	1	R1-2012-0027	CA0024571	CA0	Minor	OTH	N - No	N	
	1	R1-2012-0027	CA0024571	CA0	Minor	OTH	N - No	N	
	1	R1-2012-0027	CA0024571	CA0	Minor	OTH	N - No	N	
5S		R5-2010-0090	CA0077712	CA0	Major	MUN	N - No	N	
5S		R5-2010-0090	CA0077712	CA0	Major	MUN	N - No	N	
5S		R5-2010-0090	CA0077712	CA0	Major	MUN	N - No	N	
5S		R5-2010-0090	CA0077712	CA0	Major	MUN	N - No	N	

Active	1/14/2014	3/9/2013	1/10/2018		2/7/2013		
Active	1/14/2014	3/9/2013	1/10/2018		2/7/2013		
Active	1/14/2014	3/9/2013	1/10/2018		2/7/2013		
Active	1/14/2014	3/9/2013	1/10/2018		2/7/2013		
Active	5/22/2014	12/1/2013	11/30/2018		10/9/2013		
Active	5/22/2014	12/1/2013	11/30/2018		10/9/2013		
Active	5/22/2014	12/1/2013	11/30/2018		10/9/2013		
Active	5/22/2014	12/1/2013	11/30/2018		10/9/2013		
Active	5/22/2014	12/1/2013	11/30/2018		10/9/2013		
Active	5/22/2014	12/1/2013	11/30/2018		10/9/2013		
Active	5/22/2014	12/1/2013	11/30/2018		10/9/2013		
Active	5/22/2014	12/1/2013	11/30/2018		10/9/2013		
Active	5/22/2014	12/1/2013	11/30/2018		10/9/2013		
Active	5/22/2014	12/1/2013	11/30/2018		10/9/2013		
Active	5/22/2014	12/1/2013	11/30/2018		10/9/2013		
Active	7/21/2011	6/29/2000	1/1/2011		6/29/2000		
Active	7/21/2011	6/29/2000	1/1/2011		6/29/2000		
Active	7/21/2011	6/29/2000	1/1/2011		6/29/2000		
Historical	11/19/2015	2/19/2005	2/9/2010	12/31/2015	2/9/2005		
Historical	11/19/2015	2/19/2005	2/9/2010	12/31/2015	2/9/2005		
Active	1/14/2014	5/19/2012	5/1/2017		3/30/2012		
Active	1/14/2014	5/19/2012	5/1/2017		3/30/2012		
Active	1/14/2014	5/19/2012	5/1/2017		3/30/2012		
Active	1/14/2014	5/19/2012	5/1/2017		3/30/2012		
Active	1/14/2014	5/19/2012	5/1/2017		3/30/2012		
Active	1/14/2014	5/19/2012	5/1/2017		3/30/2012		
Active	1/14/2014	5/19/2012	5/1/2017		3/30/2012		
Active	1/14/2014	5/19/2012	5/1/2017		3/30/2012		
Active	1/14/2014	5/19/2012	5/1/2017		3/30/2012		
Active	7/7/2011	1/23/2004	11/10/2008		12/4/2003		
Active	7/7/2011	1/23/2004	11/10/2008		12/4/2003		
Active	7/7/2011	1/23/2004	11/10/2008		12/4/2003		
Active	7/7/2011	1/23/2004	11/10/2008		12/4/2003		
Active	7/7/2011	1/23/2004	11/10/2008		12/4/2003		
Active	7/7/2011	1/23/2004	11/10/2008		12/4/2003		
Active	7/7/2011	1/23/2004	11/10/2008		12/4/2003		
Active	7/7/2011	1/23/2004	11/10/2008		12/4/2003		
Active	7/7/2011	1/23/2004	11/10/2008		12/4/2003		
Active	7/7/2011	1/23/2004	11/10/2008		12/4/2003		
Active	1/14/2014	7/1/2012	6/30/2017		4/26/2012		
Active	1/14/2014	7/1/2012	6/30/2017		4/26/2012		
Active	1/14/2014	7/1/2012	6/30/2017		4/26/2012		
Active	1/14/2014	7/1/2012	6/30/2017		4/26/2012		
Historical	8/2/2016	11/11/2010	9/1/2015	7/31/2016	9/22/2010	2/3/2011	9/22/2010
Historical	8/2/2016	11/11/2010	9/1/2015	7/31/2016	9/22/2010	2/3/2011	9/22/2010
Historical	8/2/2016	11/11/2010	9/1/2015	7/31/2016	9/22/2010	2/3/2011	9/22/2010
Historical	8/2/2016	11/11/2010	9/1/2015	7/31/2016	9/22/2010	2/3/2011	9/22/2010

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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	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	Marcia Liao	1
66 - NPDES Based on Flow	Marcia Liao	1
66 - NPDES Based on Flow	Marcia Liao	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	Ben Neill	1
66 - NPDES Based on Flow	Ben Neill	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
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
60 - Minimal or no treatment to meet limits Category 3	Zack Chandler	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	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	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
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

1	1198631	MONNPDES
1	1198630	MONNPDES
1	1198629	MONNPDES
1	1198627	MONNPDES
1	1382358	MONNPDES
1	1382356	MONNPDES
1	1382355	MONNPDES
1	1382354	MONNPDES
1	1382353	MONNPDES
1	1382352	MONNPDES
1	1382351	MONNPDES
1	1382350	MONNPDES
1	1382349	MONNPDES
1	1382360	MONNPDES
1	1382361	MONNPDES
1	1647624	MONNPDES
1	1545620	MONNPDES
1	1684064	MONNPDES
1	1647133	MONNPDES
1	1647132	MONNPDES
1	965438	MONRPT
1	965429	MONNPDES
1	965428	MONNPDES
1	965427	MONNPDES
1	965426	MONNPDES
1	965425	MONNPDES
1	965424	MONRPT
1	965420	MONNPDES
1	965419	MONNPDES
1	1734293	MONNPDES
1	1709690	MONNPDES
1	1751886	MONNPDES
1	1673011	MONNPDES
1	1647098	MONNPDES
1	1544870	MONNPDES
1	1662220	MONNPDES
1	1696517	MONNPDES
1	1683592	MONNPDES
1	1719413	MONNPDES
1	1007459	MONRPT
1	1007458	MONRPT
1	1007457	MONRPT
1	1007451	MONRPT
1	1734654	MONNPDES
1	1710033	MONNPDES
1	1775164	MONNPDES
1	1752222	MONNPDES

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

9/30/2015	Submitted	N	11/15/2015	11/13/2015	4/4/2016	Lala Kabadaian
6/30/2015	Submitted	N	8/15/2015	7/8/2015	4/4/2016	Lala Kabadaian
3/31/2015	Submitted	N	5/15/2015	5/15/2015	4/4/2016	Lala Kabadaian
12/31/2014	Submitted	Y	2/15/2015	2/18/2015	3/29/2016	Lala Kabadaian
1/31/2016	Submitted	N	3/2/2016	2/29/2016	6/17/2016	Marcia Liao
12/31/2015	Submitted	N	1/30/2016	1/29/2016	6/17/2016	Marcia Liao
11/30/2015	Submitted	N	12/30/2015	12/29/2015	6/17/2016	Marcia Liao
10/31/2015	Submitted	N	11/30/2015	11/30/2015	6/17/2016	Marcia Liao
9/30/2015	Submitted	N	10/30/2015	10/29/2015	6/17/2016	Marcia Liao
8/31/2015	Submitted	N	9/30/2015	9/30/2015	6/17/2016	Marcia Liao
7/31/2015	Submitted Past Due	Y	8/30/2015	8/31/2015	6/17/2016	Marcia Liao
6/30/2015	Submitted	N	7/30/2015	7/29/2015	6/17/2016	Marcia Liao
5/31/2015	Submitted	N	6/30/2015	6/30/2015	6/17/2016	Marcia Liao
3/31/2016	Submitted	Y	4/30/2016	6/20/2016	6/24/2016	Marcia Liao
4/30/2016	Submitted Past Due	Y	5/30/2016	5/31/2016	6/17/2016	Marcia Liao
9/30/2015	Submitted	N	10/15/2015	10/8/2015	6/16/2016	Andrew Choi
12/31/2015	Submitted	N	3/1/2016	1/14/2016	6/16/2016	Andrew Choi
12/31/2015	Submitted	N	1/15/2016	1/14/2016	6/16/2016	Andrew Choi
9/30/2015	Submitted	N	12/1/2015	11/20/2015	6/30/2016	Faith Moore
12/31/2015	Submitted	N	3/1/2016	2/29/2016	6/30/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/12/2016	5/18/2016	Zack Chandler
5/31/2016	Submitted	N	7/1/2016	6/21/2016	6/22/2016	Zack Chandler
4/30/2016	Submitted	N	6/1/2016	5/10/2016	5/18/2016	Zack Chandler
3/31/2016	Submitted	N	5/1/2016	4/11/2016	5/18/2016	Zack Chandler
2/29/2016	Submitted	N	4/1/2016	3/9/2016	3/18/2016	Zack Chandler
1/31/2016	Submitted	N	3/1/2016	2/9/2016	2/9/2016	Zack Chandler
12/31/2015	Submitted	N	2/1/2016	1/8/2016	1/22/2016	Zack Chandler
12/31/2015	Submitted	N	2/1/2016	1/28/2016	2/1/2016	Zack Chandler
12/31/2015	Submitted	N	2/1/2016	1/7/2016	1/22/2016	Zack Chandler
2/29/2016	Submitted	N	4/15/2016	4/13/2016	4/13/2016	Jim Covin
12/31/2015	Submitted Past Due	Y	2/15/2016	2/24/2016	5/2/2016	Jim Covin
3/31/2016	Submitted Past Due	Y	5/15/2016	5/27/2016	6/28/2016	Jim Covin
9/30/2015	Submitted Past Due	Y	11/15/2015	2/24/2016	5/6/2016	Jim Covin
7/31/2015	Submitted Past Due	Y	9/15/2015	12/10/2015	2/22/2016	Jim Covin
12/31/2015	Submitted	N	4/15/2016	4/13/2016	4/13/2016	Jim Covin
8/31/2015	Submitted Past Due	Y	10/15/2015	12/10/2015	5/6/2016	Jim Covin
11/30/2015	Submitted Past Due	Y	1/15/2016	2/24/2016	5/2/2016	Jim Covin
10/31/2015	Submitted Past Due	Y	12/15/2015	2/24/2016	5/6/2016	Jim Covin
1/31/2016	Submitted Past Due	Y	3/15/2016	4/13/2016	4/13/2016	Jim Covin
4/30/2016	Submitted	N	6/1/2016	5/31/2016	6/1/2016	Justin C. McSmith
3/31/2016	Submitted	N	5/2/2016	4/19/2016	6/17/2016	Justin C. McSmith
2/29/2016	Submitted	N	4/1/2016	3/29/2016	6/17/2016	Justin C. McSmith
9/30/2015	Submitted	N	11/2/2015	11/2/2015	1/28/2016	Justin C. McSmith
2/29/2016	Submitted	N	4/1/2016	3/14/2016	6/24/2016	Taylor Diamond
12/31/2015	Submitted	Y	2/1/2016	2/10/2016	6/24/2016	Taylor Diamond
5/31/2016	Submitted	N	7/1/2016	6/16/2016	6/24/2016	Taylor Diamond
3/31/2016	Submitted	N	5/1/2016	4/14/2016	6/24/2016	Taylor Diamond

3	
1	
51	1
1	
9	
12	
101	3
86	2
56	1
40	1
71	2
29	
9	

no discharge.

Report Withdrawn: Discharger requested to submit additional data.

Additional samples are in the process of being analyzed. Laboratory QA/QC error led to retesting procedures. A majority

No discharge.
no discharge.
No discharge.
No discharge.
No discharge.
No discharge.
No discharge.
no discharge.
No discharge.
No discharge.

Total Copper concentration on 12/9 showed a result of 1430 ug/L. Daily maximum is 1160 ug/L and instantaneous max is

Level II	376	8	Y	10/15/2012
Level II			Y	10/15/2012
Level II	183		Y	10/15/2012
Level II	107		Y	10/15/2012
Level II	84		Y	8/1/2012
Level II	96		Y	8/1/2012
Level II	94		Y	8/1/2012
Level II	98	1	Y	8/1/2012
Level II	106	4	Y	8/1/2012
Level II	94		Y	8/1/2012
Level II	106		Y	8/1/2012
Level II	102		Y	8/1/2012
Level II	97		Y	8/1/2012
Level II	94		Y	8/1/2012
Level II	81		Y	8/1/2012
Level II	157	10	Y	
Level II			Y	
Level II	121	10	Y	
Level II	737		Y	12/12/2012
Level II	499	4	Y	12/12/2012
Level II	6		Y	6/30/2009
Level II	31		Y	6/30/2009
Level II	31		Y	6/30/2009
Level II	31		Y	6/30/2009
Level II	34		Y	6/30/2009
Level II	33		Y	6/30/2009
Level II	3		Y	6/30/2009
Level II	178		Y	6/30/2009
Level II	26		Y	6/30/2009
Level II			Y	3/1/2010
Level II			Y	3/1/2010
Level II			Y	3/1/2010
Level II			Y	3/1/2010
Level II			Y	3/1/2010
Level II			Y	3/1/2010
Level II			Y	3/1/2010
Level II			Y	3/1/2010
Level II			Y	3/1/2010
Level II			Y	3/1/2010
Level II	18		Y	7/1/2012
Level II	18		Y	7/1/2012
Level II	18		Y	7/1/2012
Level II	24	1	Y	7/1/2012
Level II	803		Y	6/1/2010
Level II	875		Y	6/1/2010
Level II	859		Y	6/1/2010
Level II	875		Y	6/1/2010

5S		206733	1
5S		206733	1
5S		206733	1
5S		206733	1
5S		206733	1
5S		206733	1
5S		206733	1
5S		209035	1
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5S		209035	1
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5S		209035	1
5S		209035	1
	2	256498	1
	2	256498	1
	2	256498	1
	2	256498	1
	2	256498	1
	2	256498	1
	2	256498	1
5S		254981	1
5S		254981	1
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5S		254981	1
5S		214642	1
5S		214642	1
5S		214642	1
5S		214642	1

NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
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NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
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NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1

Auburn WWTP
Auburn WWTP
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Auburn WWTP
Auburn WWTP
Auburn WWTP
Auburn WWTP
Bear Valley WWTF
Bear Valley WWTF
Bear Valley WWTF
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Bear Valley WWTF
Bear Valley WWTF
SF - OCEANSIDE Water Pollution Control Plant
SF - OCEANSIDE Water Pollution Control Plant
SF - OCEANSIDE Water Pollution Control Plant
SF - OCEANSIDE Water Pollution Control Plant
SF - OCEANSIDE Water Pollution Control Plant
SF - OCEANSIDE Water Pollution Control Plant
SF - OCEANSIDE Water Pollution Control Plant
Sacramento Regional WWTP
Sacramento Regional WWTP
Sacramento Regional WWTP
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Sacramento Regional WWTP
Jackson City WWTP
Jackson City WWTP
Jackson City WWTP
Jackson City WWTP

Auburn City
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Auburn City
Bear Valley Water District (Bear Valley, CA)
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San Francisco Public Utilities Commission
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San Francisco Public Utilities Commission
Sacramento Regional CSD
Sacramento Regional CSD
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Jackson City
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Jackson City

Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic

City Agency	1
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10441 Ophir Road	Auburn
10441 Ophir Road	Auburn
10441 Ophir Road	Auburn
10441 Ophir Road	Auburn
10441 Ophir Road	Auburn
10441 Ophir Road	Auburn
10441 Ophir Road	Auburn
441 Creekside Drive	Bear Valley
441 Creekside Drive	Bear Valley
441 Creekside Drive	Bear Valley
441 Creekside Drive	Bear Valley
441 Creekside Drive	Bear Valley
441 Creekside Drive	Bear Valley
441 Creekside Drive	Bear Valley
441 Creekside Drive	Bear Valley
3500 Great Highway	San Francisco
3500 Great Highway	San Francisco
3500 Great Highway	San Francisco
3500 Great Highway	San Francisco
3500 Great Highway	San Francisco
3500 Great Highway	San Francisco
3500 Great Highway	San Francisco
8521 Laguna Station Road	Elk Grove
8521 Laguna Station Road	Elk Grove
8521 Laguna Station Road	Elk Grove
8521 Laguna Station Road	Elk Grove
8521 Laguna Station Road	Elk Grove
8521 Laguna Station Road	Elk Grove
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8521 Laguna Station Road	Elk Grove
8521 Laguna Station Road	Elk Grove
39 North Highway 49-88	Jackson
39 North Highway 49-88	Jackson
39 North Highway 49-88	Jackson
39 North Highway 49-88	Jackson

95603	Placer	38.883523	-121.107111	4952
95603	Placer	38.883523	-121.107111	4952
95603	Placer	38.883523	-121.107111	4952
95603	Placer	38.883523	-121.107111	4952
95603	Placer	38.883523	-121.107111	4952
95603	Placer	38.883523	-121.107111	4952
95603	Placer	38.883523	-121.107111	4952
95223	Alpine	38.46521	-120.03895	4952
95223	Alpine	38.46521	-120.03895	4952
95223	Alpine	38.46521	-120.03895	4952
95223	Alpine	38.46521	-120.03895	4952
95223	Alpine	38.46521	-120.03895	4952
95223	Alpine	38.46521	-120.03895	4952
95223	Alpine	38.46521	-120.03895	4952
95223	Alpine	38.46521	-120.03895	4952
94132	San Francisco	37.7469	-122.388056	4952
94132	San Francisco	37.7469	-122.388056	4952
94132	San Francisco	37.7469	-122.388056	4952
94132	San Francisco	37.7469	-122.388056	4952
94132	San Francisco	37.7469	-122.388056	4952
94132	San Francisco	37.7469	-122.388056	4952
94132	San Francisco	37.7469	-122.388056	4952
95758	Sacramento	38.44865	-121.46367	4952
95758	Sacramento	38.44865	-121.46367	4952
95758	Sacramento	38.44865	-121.46367	4952
95758	Sacramento	38.44865	-121.46367	4952
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95758	Sacramento	38.44865	-121.46367	4952
95758	Sacramento	38.44865	-121.46367	4952
95758	Sacramento	38.44865	-121.46367	4952
95642	Amador	38.34782	-120.77441	4952
95642	Amador	38.34782	-120.77441	4952
95642	Amador	38.34782	-120.77441	4952
95642	Amador	38.34782	-120.77441	4952

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212221	Gold Ore Mining
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212221	Gold Ore Mining
22132	Sewage Treatment Facilities
22132	Sewage Treatment Facilities
22132	Sewage Treatment Facilities
22132	Sewage Treatment Facilities
22132	Sewage Treatment Facilities
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22132	Sewage Treatment Facilities
22132	Sewage Treatment Facilities

1.67	1	A	N - POTW does not have EPA approved pretreatment prog.
1.67	1	A	N - POTW does not have EPA approved pretreatment prog.
1.67	1	A	N - POTW does not have EPA approved pretreatment prog.
1.67	1	A	N - POTW does not have EPA approved pretreatment prog.
1.67	1	A	N - POTW does not have EPA approved pretreatment prog.
1.67	1	A	N - POTW does not have EPA approved pretreatment prog.
1.67	1	A	N - POTW does not have EPA approved pretreatment prog.
0.5	2	A	N - POTW does not have EPA approved pretreatment prog.
0.5	2	A	N - POTW does not have EPA approved pretreatment prog.
0.5	2	A	N - POTW does not have EPA approved pretreatment prog.
0.5	2	A	N - POTW does not have EPA approved pretreatment prog.
0.5	2	A	N - POTW does not have EPA approved pretreatment prog.
0.5	2	A	N - POTW does not have EPA approved pretreatment prog.
0.5	2	A	N - POTW does not have EPA approved pretreatment prog.
0.5	2	A	N - POTW does not have EPA approved pretreatment prog.
43	2	A	Y - POTW has EPA approved pretreatment program
43	2	A	Y - POTW has EPA approved pretreatment program
43	2	A	Y - POTW has EPA approved pretreatment program
43	2	A	Y - POTW has EPA approved pretreatment program
43	2	A	Y - POTW has EPA approved pretreatment program
43	2	A	Y - POTW has EPA approved pretreatment program
43	2	A	Y - POTW has EPA approved pretreatment program
181	1	A	Y - POTW has EPA approved pretreatment program
181	1	A	Y - POTW has EPA approved pretreatment program
181	1	A	Y - POTW has EPA approved pretreatment program
181	1	A	Y - POTW has EPA approved pretreatment program
181	1	A	Y - POTW has EPA approved pretreatment program
181	1	A	Y - POTW has EPA approved pretreatment program
181	1	A	Y - POTW has EPA approved pretreatment program
181	1	A	Y - POTW has EPA approved pretreatment program
181	1	A	Y - POTW has EPA approved pretreatment program
181	1	A	Y - POTW has EPA approved pretreatment program
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181	1	A	Y - POTW has EPA approved pretreatment program
181	1	A	Y - POTW has EPA approved pretreatment program
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181	1	A	Y - POTW has EPA approved pretreatment program
181	1	A	Y - POTW has EPA approved pretreatment program
181	1	A	Y - POTW has EPA approved pretreatment program
0.71	1	B	N - POTW does not have EPA approved pretreatment prog.
0.71	1	B	N - POTW does not have EPA approved pretreatment prog.
0.71	1	B	N - POTW does not have EPA approved pretreatment prog.
0.71	1	B	N - POTW does not have EPA approved pretreatment prog.

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NPDMUNILRG	NPDESWW	1	5A310100001	376633	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310100001	376633	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310100001	376633	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310100001	376633	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310100001	376633	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310100001	376633	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310100001	376633	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B02NP00001	381076	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B02NP00001	381076	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B02NP00001	381076	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B02NP00001	381076	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B02NP00001	381076	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B02NP00001	381076	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B02NP00001	381076	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B02NP00001	381076	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 386009001	360578	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 386009001	360578	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 386009001	360578	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 386009001	360578	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 386009001	360578	NPDES Permit
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NPDMUNILRG	NPDESWW	1	2 386009001	360578	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A340108002	377040	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A340108002	377040	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A340108002	377040	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A340108002	377040	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A340108002	377040	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A340108002	377040	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A340108002	377040	NPDES Permit
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NPDMUNILRG	NPDESWW	1	5A340108002	377040	NPDES Permit
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NPDMUNILRG	NPDESWW	1	5A340108002	377040	NPDES Permit
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NPDMUNILRG	NPDESWW	1	5A340108002	377040	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B030103001	394299	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B030103001	394299	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B030103001	394299	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B030103001	394299	NPDES Permit

NPDES R5-2010-0090 for Auburn City, Auburn WWTP
NPDES R5-2010-0090 for Auburn City, Auburn WWTP
NPDES R5-2010-0090 for Auburn City, Auburn WWTP
NPDES R5-2010-0090 for Auburn City, Auburn WWTP
NPDES R5-2010-0090 for Auburn City, Auburn WWTP
NPDES R5-2010-0090 for Auburn City, Auburn WWTP
NPDES R5-2010-0090 for Auburn City, Auburn WWTP
NPDES R5-2011-0053 for Bear Valley WD, Bear Valley WWTP
NPDES R5-2011-0053 for Bear Valley WD, Bear Valley WWTP
NPDES R5-2011-0053 for Bear Valley WD, Bear Valley WWTP
NPDES R5-2011-0053 for Bear Valley WD, Bear Valley WWTP
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NPDES R5-2011-0053 for Bear Valley WD, Bear Valley WWTP
NPDES R5-2011-0053 for Bear Valley WD, Bear Valley WWTP
NPDES R5-2011-0053 for Bear Valley WD, Bear Valley WWTP
NPDES R2-2009-0062 for SAN FRANCISCO, CITY & CO- OCEANSIDE WPCP
NPDES R2-2009-0062 for SAN FRANCISCO, CITY & CO- OCEANSIDE WPCP
NPDES R2-2009-0062 for SAN FRANCISCO, CITY & CO- OCEANSIDE WPCP
NPDES R2-2009-0062 for SAN FRANCISCO, CITY & CO- OCEANSIDE WPCP
NPDES R2-2009-0062 for SAN FRANCISCO, CITY & CO- OCEANSIDE WPCP
NPDES R2-2009-0062 for SAN FRANCISCO, CITY & CO- OCEANSIDE WPCP
NPDES R2-2009-0062 for SAN FRANCISCO, CITY & CO- OCEANSIDE WPCP
NPDES R5-2010-0114 for Sacramento Regional CSD, Sacramento Regional WWTP
NPDES R5-2010-0114 for Sacramento Regional CSD, Sacramento Regional WWTP
NPDES R5-2010-0114 for Sacramento Regional CSD, Sacramento Regional WWTP
NPDES R5-2010-0114 for Sacramento Regional CSD, Sacramento Regional WWTP
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NPDES R5-2010-0114 for Sacramento Regional CSD, Sacramento Regional WWTP
NPDES R5-2010-0114 for Sacramento Regional CSD, Sacramento Regional WWTP
NPDES R5-2013-0146 for Jackson City, Jackson City WWTP
NPDES R5-2013-0146 for Jackson City, Jackson City WWTP
NPDES R5-2013-0146 for Jackson City, Jackson City WWTP
NPDES R5-2013-0146 for Jackson City, Jackson City WWTP

CDO R5-2010-0091 issued with this permit
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06/18/12 - Letter to discharger informs them that they have successfully completed pilot eSMR & are now required to su
06/18/12 - Letter to discharger informs them that they have successfully completed pilot eSMR & are now required to su
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TSO R5-2010-0115 issued with this order. 2/22/2011: minor modification and clarification uploaded. 04/26/2011 Ltr to D
TSO R5-2010-0115 issued with this order. 2/22/2011: minor modification and clarification uploaded. 04/26/2011 Ltr to D
TSO R5-2010-0115 issued with this order. 2/22/2011: minor modification and clarification uploaded. 04/26/2011 Ltr to D
TSO R5-2010-0115 issued with this order. 2/22/2011: minor modification and clarification uploaded. 04/26/2011 Ltr to D
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TSO R5-2010-0115 issued with this order. 2/22/2011: minor modification and clarification uploaded. 04/26/2011 Ltr to D

5S	R5-2010-0090	CA0077712	CA0	Major	MUN	N - No	N
5S	R5-2010-0090	CA0077712	CA0	Major	MUN	N - No	N
5S	R5-2010-0090	CA0077712	CA0	Major	MUN	N - No	N
5S	R5-2010-0090	CA0077712	CA0	Major	MUN	N - No	N
5S	R5-2010-0090	CA0077712	CA0	Major	MUN	N - No	N
5S	R5-2010-0090	CA0077712	CA0	Major	MUN	N - No	N
5S	R5-2010-0090	CA0077712	CA0	Major	MUN	N - No	N
5S	R5-2011-0053	CA0085146	CA0	Minor		N - No	
5S	R5-2011-0053	CA0085146	CA0	Minor		N - No	
5S	R5-2011-0053	CA0085146	CA0	Minor		N - No	
5S	R5-2011-0053	CA0085146	CA0	Minor		N - No	
5S	R5-2011-0053	CA0085146	CA0	Minor		N - No	
5S	R5-2011-0053	CA0085146	CA0	Minor		N - No	
5S	R5-2011-0053	CA0085146	CA0	Minor		N - No	
5S	R5-2011-0053	CA0085146	CA0	Minor		N - No	
2	R2-2009-0062	CA0037681	CA0	Major	MUN	N - No	N
2	R2-2009-0062	CA0037681	CA0	Major	MUN	N - No	N
2	R2-2009-0062	CA0037681	CA0	Major	MUN	N - No	N
2	R2-2009-0062	CA0037681	CA0	Major	MUN	N - No	N
2	R2-2009-0062	CA0037681	CA0	Major	MUN	N - No	N
2	R2-2009-0062	CA0037681	CA0	Major	MUN	N - No	N
2	R2-2009-0062	CA0037681	CA0	Major	MUN	N - No	N
5S	R5-2010-0114	CA0077682	CA0	Major	MUN	2 - Producer-User	N
5S	R5-2010-0114	CA0077682	CA0	Major	MUN	2 - Producer-User	N
5S	R5-2010-0114	CA0077682	CA0	Major	MUN	2 - Producer-User	N
5S	R5-2010-0114	CA0077682	CA0	Major	MUN	2 - Producer-User	N
5S	R5-2010-0114	CA0077682	CA0	Major	MUN	2 - Producer-User	N
5S	R5-2010-0114	CA0077682	CA0	Major	MUN	2 - Producer-User	N
5S	R5-2010-0114	CA0077682	CA0	Major	MUN	2 - Producer-User	N
5S	R5-2010-0114	CA0077682	CA0	Major	MUN	2 - Producer-User	N
5S	R5-2010-0114	CA0077682	CA0	Major	MUN	2 - Producer-User	N
5S	R5-2010-0114	CA0077682	CA0	Major	MUN	2 - Producer-User	N
5S	R5-2010-0114	CA0077682	CA0	Major	MUN	2 - Producer-User	N
5S	R5-2010-0114	CA0077682	CA0	Major	MUN	2 - Producer-User	N
5S	R5-2010-0114	CA0077682	CA0	Major	MUN	2 - Producer-User	N
5S	R5-2010-0114	CA0077682	CA0	Major	MUN	2 - Producer-User	N
5S	R5-2010-0114	CA0077682	CA0	Major	MUN	2 - Producer-User	N
5S	R5-2010-0114	CA0077682	CA0	Major	MUN	2 - Producer-User	N
5S	R5-2010-0114	CA0077682	CA0	Major	MUN	2 - Producer-User	N
5S	R5-2010-0114	CA0077682	CA0	Major	MUN	2 - Producer-User	N
5S	R5-2010-0114	CA0077682	CA0	Major	MUN	2 - Producer-User	N
5S	R5-2013-0146	CA0079391	CA0	Minor	OTH	N - No	N
5S	R5-2013-0146	CA0079391	CA0	Minor	OTH	N - No	N
5S	R5-2013-0146	CA0079391	CA0	Minor	OTH	N - No	N
5S	R5-2013-0146	CA0079391	CA0	Minor	OTH	N - No	N

Historical	8/2/2016	11/11/2010	9/1/2015	7/31/2016	9/22/2010	2/3/2011	9/22/2010
Historical	8/2/2016	11/11/2010	9/1/2015	7/31/2016	9/22/2010	2/3/2011	9/22/2010
Historical	8/2/2016	11/11/2010	9/1/2015	7/31/2016	9/22/2010	2/3/2011	9/22/2010
Historical	8/2/2016	11/11/2010	9/1/2015	7/31/2016	9/22/2010	2/3/2011	9/22/2010
Historical	8/2/2016	11/11/2010	9/1/2015	7/31/2016	9/22/2010	2/3/2011	9/22/2010
Historical	8/2/2016	11/11/2010	9/1/2015	7/31/2016	9/22/2010	2/3/2011	9/22/2010
Historical	8/2/2016	11/11/2010	9/1/2015	7/31/2016	9/22/2010	2/3/2011	9/22/2010
Active	7/11/2016	9/23/2011	8/1/2016		8/4/2011		8/4/2011
Active	7/11/2016	9/23/2011	8/1/2016		8/4/2011		8/4/2011
Active	7/11/2016	9/23/2011	8/1/2016		8/4/2011		8/4/2011
Active	7/11/2016	9/23/2011	8/1/2016		8/4/2011		8/4/2011
Active	7/11/2016	9/23/2011	8/1/2016		8/4/2011		8/4/2011
Active	7/11/2016	9/23/2011	8/1/2016		8/4/2011		8/4/2011
Active	7/11/2016	9/23/2011	8/1/2016		8/4/2011		8/4/2011
Active	7/11/2016	9/23/2011	8/1/2016		8/4/2011		8/4/2011
Active	9/29/2014	10/1/2009	9/30/2014		8/12/2009		
Active	9/29/2014	10/1/2009	9/30/2014		8/12/2009		
Active	9/29/2014	10/1/2009	9/30/2014		8/12/2009		
Active	9/29/2014	10/1/2009	9/30/2014		8/12/2009		
Active	9/29/2014	10/1/2009	9/30/2014		8/12/2009		
Active	9/29/2014	10/1/2009	9/30/2014		8/12/2009		
Active	9/29/2014	10/1/2009	9/30/2014		8/12/2009		
Historical	5/31/2016	1/28/2011	12/1/2015	5/31/2016	12/9/2010	10/4/2013	
Historical	5/31/2016	1/28/2011	12/1/2015	5/31/2016	12/9/2010	10/4/2013	
Historical	5/31/2016	1/28/2011	12/1/2015	5/31/2016	12/9/2010	10/4/2013	
Historical	5/31/2016	1/28/2011	12/1/2015	5/31/2016	12/9/2010	10/4/2013	
Historical	5/31/2016	1/28/2011	12/1/2015	5/31/2016	12/9/2010	10/4/2013	
Historical	5/31/2016	1/28/2011	12/1/2015	5/31/2016	12/9/2010	10/4/2013	
Historical	5/31/2016	1/28/2011	12/1/2015	5/31/2016	12/9/2010	10/4/2013	
Historical	5/31/2016	1/28/2011	12/1/2015	5/31/2016	12/9/2010	10/4/2013	
Historical	5/31/2016	1/28/2011	12/1/2015	5/31/2016	12/9/2010	10/4/2013	
Historical	5/31/2016	1/28/2011	12/1/2015	5/31/2016	12/9/2010	10/4/2013	
Historical	5/31/2016	1/28/2011	12/1/2015	5/31/2016	12/9/2010	10/4/2013	
Historical	5/31/2016	1/28/2011	12/1/2015	5/31/2016	12/9/2010	10/4/2013	
Historical	5/31/2016	1/28/2011	12/1/2015	5/31/2016	12/9/2010	10/4/2013	
Historical	5/31/2016	1/28/2011	12/1/2015	5/31/2016	12/9/2010	10/4/2013	
Historical	5/31/2016	1/28/2011	12/1/2015	5/31/2016	12/9/2010	10/4/2013	
Historical	5/31/2016	1/28/2011	12/1/2015	5/31/2016	12/9/2010	10/4/2013	
Historical	5/31/2016	1/28/2011	12/1/2015	5/31/2016	12/9/2010	10/4/2013	
Historical	5/31/2016	1/28/2011	12/1/2015	5/31/2016	12/9/2010	10/4/2013	
Active	2/13/2015	1/24/2014	12/1/2018		12/5/2013		12/5/2013
Active	2/13/2015	1/24/2014	12/1/2018		12/5/2013		12/5/2013
Active	2/13/2015	1/24/2014	12/1/2018		12/5/2013		12/5/2013
Active	2/13/2015	1/24/2014	12/1/2018		12/5/2013		12/5/2013

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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
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	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
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
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	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
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

1	1762443	MONNPDES
1	1547552	MONNPDES
1	1696847	MONNPDES
1	1664326	MONNPDES
1	1722123	MONNPDES
1	1722122	MONNPDES
1	1684578	MONNPDES
1	1003884	MONNPDES
1	1003883	MONNPDES
1	1003882	MONNPDES
1	1003881	MONNPDES
1	1003880	MONNPDES
1	1003879	MONNPDES
1	1003878	MONNPDES
1	1003877	MONNPDES
1	1734601	MONNPDES
1	1709980	MONNPDES
1	1752174	MONNPDES
1	1762316	MONNPDES
1	1547110	MONNPDES
1	1696794	MONNPDES
1	1721777	MONNPDES
1	1711732	MONNPDES
1	1711731	MONNPDES
1	1711730	MONNPDES
1	1711726	MONNPDES
1	1711724	MONNPDES
1	1711723	MONNPDES
1	1711722	MONNPDES
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1	858305	MONNPDES
1	858303	MONNPDES
1	858302	MONNPDES
1	858301	MONNPDES
1	858300	MONNPDES
1	858299	MONNPDES
1	858298	MONNPDES
1	858297	MONNPDES
1	858296	MONNPDES
1	858292	MONNPDES
1	858291	MONNPDES
1	858290	MONNPDES
1	858289	MONNPDES
1	1710041	MONNPDES
1	1648321	MONNPDES
1	1547730	MONNPDES
1	1696851	MONNPDES

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
Semi-Annual SMR (MONNPDES) report for H2 2015	7/1/2015
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 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 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 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
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 November 2015	11/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Semi-Annual SMR (MONNPDES) report for H2 2015	7/1/2015
Semi-Annual SMR (MONNPDES) report for H1 2015	1/1/2015
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 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
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
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
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

4/30/2016	Submitted	N	6/1/2016	5/19/2016	6/24/2016	Taylor	Diamond
12/31/2015	Submitted	N	2/1/2016	1/15/2016	6/24/2016	Taylor	Diamond
11/30/2015	Submitted	N	1/1/2016	12/16/2015	6/24/2016	Taylor	Diamond
12/31/2015	Submitted	N	2/1/2016	1/15/2016	6/24/2016	Taylor	Diamond
3/31/2016	Submitted	N	5/1/2016	4/14/2016	6/24/2016	Taylor	Diamond
1/31/2016	Submitted	N	3/1/2016	2/16/2016	6/24/2016	Taylor	Diamond
12/31/2015	Submitted	N	2/1/2016	1/15/2016	6/24/2016	Taylor	Diamond
3/31/2016	Submitted	N	5/1/2016	4/26/2016	5/6/2016	Carlos	Baez
2/29/2016	Submitted	N	4/1/2016	3/28/2016	5/6/2016	Carlos	Baez
1/31/2016	Submitted	N	3/1/2016	2/23/2016	5/6/2016	Carlos	Baez
12/31/2015	Submitted	N	2/1/2016	1/28/2016	5/6/2016	Carlos	Baez
12/31/2015	Submitted	Y	2/1/2016	5/16/2016	5/6/2016	Carlos	Baez
11/30/2015	Submitted	N	1/1/2016	12/16/2015	5/6/2016	Carlos	Baez
10/31/2015	Submitted	N	12/1/2015	11/25/2015	5/6/2016	Carlos	Baez
9/30/2015	Submitted	N	11/1/2015	10/26/2015	5/6/2016	Carlos	Baez
2/29/2016	Submitted	N	3/30/2016	3/28/2016	5/2/2016	Jessica	Watkins
12/31/2015	Submitted	N	1/30/2016	1/27/2016	3/18/2016	Jessica	Watkins
3/31/2016	Submitted	N	4/30/2016	4/28/2016	5/2/2016	Jessica	Watkins
4/30/2016	Submitted	N	5/30/2016	5/30/2016	6/22/2016	Jessica	Watkins
12/31/2015	Submitted	Y	2/1/2016	2/4/2016	5/2/2016	Jessica	Watkins
11/30/2015	Submitted	N	12/30/2015	12/17/2015	3/18/2016	Jessica	Watkins
1/31/2016	Submitted	N	3/2/2016	2/29/2016	3/18/2016	Jessica	Watkins
3/31/2016	Submitted	N	5/1/2016	4/29/2016	5/18/2016	Carlos	Baez
2/29/2016	Submitted	Y	4/1/2016	4/8/2016	5/18/2016	Carlos	Baez
1/31/2016	Submitted	N	3/1/2016	3/1/2016	5/18/2016	Carlos	Baez
3/31/2016	Submitted	N	5/1/2016	4/29/2016	5/18/2016	Carlos	Baez
12/31/2015	Submitted	N	2/1/2016	2/1/2016	5/18/2016	Carlos	Baez
11/30/2015	Submitted	N	1/1/2016	12/30/2015	5/18/2016	Carlos	Baez
12/31/2015	Submitted	N	2/1/2016	12/30/2015	5/18/2016	Carlos	Baez
12/31/2015	Submitted	N	2/1/2016	2/1/2016	5/18/2016	Carlos	Baez
6/30/2015	Submitted	N	8/1/2015	7/31/2015	5/18/2016	Carlos	Baez
10/31/2015	Submitted	Y	12/1/2015	4/8/2016	5/18/2016	Carlos	Baez
9/30/2015	Submitted	Y	11/1/2015	11/17/2015	5/18/2016	Carlos	Baez
8/31/2015	Submitted	Y	10/1/2015	11/17/2015	5/18/2016	Carlos	Baez
7/31/2015	Submitted	N	9/1/2015	8/31/2015	5/18/2016	Carlos	Baez
6/30/2015	Submitted	N	8/1/2015	7/31/2015	5/18/2016	Carlos	Baez
5/31/2015	Submitted	N	7/1/2015	6/30/2015	5/18/2016	Carlos	Baez
4/30/2015	Submitted	N	6/1/2015	5/29/2015	5/18/2016	Carlos	Baez
3/31/2015	Submitted	N	5/1/2015	4/29/2015	5/18/2016	Carlos	Baez
9/30/2015	Submitted	N	11/1/2015	10/29/2015	5/18/2016	Carlos	Baez
6/30/2015	Submitted	N	8/1/2015	7/31/2015	5/18/2016	Carlos	Baez
3/31/2015	Submitted	N	5/1/2015	4/29/2015	5/18/2016	Carlos	Baez
12/31/2015	Submitted	N	2/1/2016	2/1/2016	5/18/2016	Carlos	Baez
12/31/2015	Submitted	N	2/1/2016	1/27/2016	2/9/2016	Carlos	Baez
12/31/2015	Submitted	N	2/1/2016	1/27/2016	2/9/2016	Carlos	Baez
12/31/2015	Submitted	N	2/1/2016	1/27/2016	2/9/2016	Carlos	Baez
11/30/2015	Submitted	N	1/1/2016	12/30/2015	1/13/2016	Mohammad	Farhad

105	3
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129	4
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Level II	840		Y	6/1/2010
Level II			Y	6/1/2010
Level II	818		Y	6/1/2010
Level II			Y	6/1/2010
Level II	9		Y	6/1/2010
Level II	855		Y	6/1/2010
Level II	9		Y	6/1/2010
Level II	46		Y	7/1/2012
Level II	41		Y	7/1/2012
Level II	43		Y	7/1/2012
Level II			Y	7/1/2012
Level II	5		Y	7/1/2012
Level II			Y	7/1/2012
Level II			Y	7/1/2012
Level II			Y	7/1/2012
Level II	205		Y	3/1/2011
Level II	339		Y	3/1/2011
Level II	391		Y	3/1/2011
Level II	229		Y	3/1/2011
Level II	151		Y	3/1/2011
Level II	216		Y	3/1/2011
Level II	260		Y	3/1/2011
Level II	1188	1	Y	3/1/2011
Level II	1120	1	Y	3/1/2011
Level II	1196	1	Y	3/1/2011
Level II	2		Y	3/1/2011
Level II	1188		Y	3/1/2011
Level II	1153		Y	3/1/2011
Level II	2		Y	3/1/2011
Level II	17		Y	3/1/2011
Level II	17		Y	3/1/2011
Level II	1212	2	Y	3/1/2011
Level II	1154	2	Y	3/1/2011
Level II	1219		Y	3/1/2011
Level II	1184		Y	3/1/2011
Level II	1187		Y	3/1/2011
Level II	1211		Y	3/1/2011
Level II	1175	1	Y	3/1/2011
Level II	1221	2	Y	3/1/2011
Level II	2		Y	3/1/2011
Level II	2		Y	3/1/2011
Level II	2		Y	3/1/2011
Level II	3	1	Y	3/1/2011
Level II	606	7	Y	1/15/2012
Level II	2		Y	1/15/2012
Level II			Y	1/15/2012
Level II	580	6	Y	1/15/2012

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NPDMUNIOTH	NPDESWW	1
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NPDNONMUNIPRCS	NPDESWW	2
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NPDINDLRG	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDINDLRG	NPDESWW	1

Jackson City WWTP
Shell Martinez Refinery WWTP
Shell Martinez Refinery WWTP
Shell Martinez Refinery WWTP
Shell Martinez Refinery WWTP
Shell Martinez Refinery WWTP
Shell Martinez Refinery WWTP
Shell Martinez Refinery WWTP
American Canyon WWTP
American Canyon WWTP
American Canyon WWTP
American Canyon WWTP
American Canyon WWTP
American Canyon WWTP
American Canyon WWTP
American Canyon WWTP
Coachella SD WWTP
Coachella SD WWTP
Coachella SD WWTP
Coachella SD WWTP
Coachella SD WWTP
Coachella SD WWTP
Coachella SD WWTP
Coachella SD WWTP
Coachella SD WWTP
Gardena Groundwater Remediation System Facility
Gardena Groundwater Remediation System Facility
UC Davis, Bodega Marine Lab (NPDES)
UC Davis, Bodega Marine Lab (NPDES)
UC Davis, Bodega Marine Lab (NPDES)
UC Davis, Bodega Marine Lab (NPDES)
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UC Davis, Bodega Marine Lab (NPDES)
UC Davis, Bodega Marine Lab (NPDES)
UC Davis, Bodega Marine Lab (NPDES)
UC Davis, Bodega Marine Lab (NPDES)

Jackson City
Martinez Shell Refining Company
Martinez Shell Refining Company
Martinez Shell Refining Company
Martinez Shell Refining Company
Martinez Shell Refining Company
Martinez Shell Refining Company
Martinez Shell Refining Company
American Canyon City PWD
American Canyon City PWD
American Canyon City PWD
American Canyon City PWD
American Canyon City PWD
American Canyon City PWD
American Canyon City PWD
American Canyon City PWD
Coachella SD
Coachella SD
Coachella SD
Coachella SD
Coachella SD
Coachella SD
Coachella SD
Coachella SD
Coachella SD
Honeywell International Inc
Honeywell International Inc
Regents of the University of California - UC Davis
Regents of the University of California - UC Davis
Regents of the University of California - UC Davis
Regents of the University of California - UC Davis
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Regents of the University of California - UC Davis
Regents of the University of California - UC Davis
Regents of the University of California - UC Davis
Regents of the University of California - UC Davis

Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	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
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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
Laboratory	Agricultural
Laboratory	Agricultural
Laboratory	Agricultural
Laboratory	Agricultural
Laboratory	Agricultural
Laboratory	Agricultural
Laboratory	Agricultural
Laboratory	Agricultural
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Laboratory	Agricultural
Laboratory	Agricultural
Laboratory	Agricultural
Laboratory	Agricultural
Laboratory	Agricultural

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

39 North Highway 49-88	Jackson
3485 Pacheco Boulevard	Martinez
3485 Pacheco Boulevard	Martinez
3485 Pacheco Boulevard	Martinez
3485 Pacheco Boulevard	Martinez
3485 Pacheco Boulevard	Martinez
3485 Pacheco Boulevard	Martinez
3485 Pacheco Boulevard	Martinez
151 Mezzetta Court	American Canyon
151 Mezzetta Court	American Canyon
151 Mezzetta Court	American Canyon
151 Mezzetta Court	American Canyon
151 Mezzetta Court	American Canyon
151 Mezzetta Court	American Canyon
151 Mezzetta Court	American Canyon
151 Mezzetta Court	American Canyon
87075 Avenue 54	Coachella
87075 Avenue 54	Coachella
87075 Avenue 54	Coachella
87075 Avenue 54	Coachella
87075 Avenue 54	Coachella
87075 Avenue 54	Coachella
87075 Avenue 54	Coachella
87075 Avenue 54	Coachella
87075 Avenue 54	Coachella
1733 West Artesia Boulevard	Gardena
1733 West Artesia Boulevard	Gardena
3 Miles West Westshore Road	Bodega Bay
3 Miles West Westshore Road	Bodega Bay
3 Miles West Westshore Road	Bodega Bay
3 Miles West Westshore Road	Bodega Bay
3 Miles West Westshore Road	Bodega Bay
3 Miles West Westshore Road	Bodega Bay
3 Miles West Westshore Road	Bodega Bay
3 Miles West Westshore Road	Bodega Bay
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3 Miles West Westshore Road	Bodega Bay
3 Miles West Westshore Road	Bodega Bay
3 Miles West Westshore Road	Bodega Bay
3 Miles West Westshore Road	Bodega Bay
3 Miles West Westshore Road	Bodega Bay
3 Miles West Westshore Road	Bodega Bay

95642	Amador	38.34782	-120.77441	4952
94553	Contra Costa	38.01324	-122.10662	2911
94553	Contra Costa	38.01324	-122.10662	2911
94553	Contra Costa	38.01324	-122.10662	2911
94553	Contra Costa	38.01324	-122.10662	2911
94553	Contra Costa	38.01324	-122.10662	2911
94553	Contra Costa	38.01324	-122.10662	2911
94553	Contra Costa	38.01324	-122.10662	2911
94503	Napa	38.18883	-122.2782	4952
94503	Napa	38.18883	-122.2782	4952
94503	Napa	38.18883	-122.2782	4952
94503	Napa	38.18883	-122.2782	4952
94503	Napa	38.18883	-122.2782	4952
94503	Napa	38.18883	-122.2782	4952
94503	Napa	38.18883	-122.2782	4952
94503	Napa	38.18883	-122.2782	4952
92236	Riverside	33.656556	-116.140056	4952
92236	Riverside	33.656556	-116.140056	4952
92236	Riverside	33.656556	-116.140056	4952
92236	Riverside	33.656556	-116.140056	4952
92236	Riverside	33.656556	-116.140056	4952
92236	Riverside	33.656556	-116.140056	4952
92236	Riverside	33.656556	-116.140056	4952
92236	Riverside	33.656556	-116.140056	4952
92236	Riverside	33.656556	-116.140056	4952
90248	Los Angeles	33.873631	-118.309116	3494
90248	Los Angeles	33.873631	-118.309116	3494
94923	Sonoma	38.316667	-123.066667	279
94923	Sonoma	38.316667	-123.066667	279
94923	Sonoma	38.316667	-123.066667	279
94923	Sonoma	38.316667	-123.066667	279
94923	Sonoma	38.316667	-123.066667	279
94923	Sonoma	38.316667	-123.066667	279
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94923	Sonoma	38.316667	-123.066667	279
94923	Sonoma	38.316667	-123.066667	279
94923	Sonoma	38.316667	-123.066667	279
94923	Sonoma	38.316667	-123.066667	279
94923	Sonoma	38.316667	-123.066667	279

Sewerage Systems	
Petroleum Refining	2869
Petroleum Refining	2869
Petroleum Refining	2869
Petroleum Refining	2869
Petroleum Refining	2869
Petroleum Refining	2869
Petroleum Refining	2869
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
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Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
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Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Valves and Pipe Fittings, NEC	
Valves and Pipe Fittings, NEC	
Animal Specialities, NEC	
Animal Specialities, NEC	
Animal Specialities, NEC	
Animal Specialities, NEC	
Animal Specialities, NEC	
Animal Specialities, NEC	
Animal Specialities, NEC	
Animal Specialities, NEC	
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Animal Specialities, NEC	
Animal Specialities, NEC	
Animal Specialities, NEC	
Animal Specialities, NEC	
Animal Specialities, NEC	
Animal Specialities, 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

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

0.71	1	B	N - POTW does not have EPA approved pretreatment prog.
8.2	1	A	N - POTW does not have EPA approved pretreatment prog.
8.2	1	A	N - POTW does not have EPA approved pretreatment prog.
8.2	1	A	N - POTW does not have EPA approved pretreatment prog.
8.2	1	A	N - POTW does not have EPA approved pretreatment prog.
8.2	1	A	N - POTW does not have EPA approved pretreatment prog.
8.2	1	A	N - POTW does not have EPA approved pretreatment prog.
8.2	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.
2.4	1	A	N - POTW does not have EPA approved pretreatment prog.
2.4	1	A	N - POTW does not have EPA approved pretreatment prog.
2.4	1	A	N - POTW does not have EPA approved pretreatment prog.
2.4	1	A	N - POTW does not have EPA approved pretreatment prog.
2.4	1	A	N - POTW does not have EPA approved pretreatment prog.
2.4	1	A	N - POTW does not have EPA approved pretreatment prog.
2.4	1	A	N - POTW does not have EPA approved pretreatment prog.
2.4	1	A	N - POTW does not have EPA approved pretreatment prog.
2.4	1	A	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
1	3	C	X - Facility is not a POTW
1	3	C	X - Facility is not a POTW
1	3	C	X - Facility is not a POTW
1	3	C	X - Facility is not a POTW
1	3	C	X - Facility is not a POTW
1	3	C	X - Facility is not a POTW
1	3	C	X - Facility is not a POTW
1	3	C	X - Facility is not a POTW
1	3	C	X - Facility is not a POTW
1	3	C	X - Facility is not a POTW
1	3	C	X - Facility is not a POTW
1	3	C	X - Facility is not a POTW
1	3	C	X - Facility is not a POTW
1	3	C	X - Facility is not a POTW
1	3	C	X - Facility is not a POTW
1	3	C	X - Facility is not a POTW
1	3	C	X - Facility is not a POTW
1	3	C	X - Facility is not a POTW
1	3	C	X - Facility is not a POTW
1	3	C	X - Facility is not a POTW

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

NPDMUNIOTH	NPDESWW	1	5B030103001	394299	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071042001	385534	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071042001	385534	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071042001	385534	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071042001	385534	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071042001	385534	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071042001	385534	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071042001	385534	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 283021001	379930	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 283021001	379930	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 283021001	379930	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 283021001	379930	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 283021001	379930	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 283021001	379930	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 283021001	379930	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 283021001	379930	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A330104012	400532	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A330104012	400532	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A330104012	400532	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A330104012	400532	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A330104012	400532	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A330104012	400532	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A330104012	400532	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A330104012	400532	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A330104012	400532	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B191263001	392129	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B191263001	392129	NPDES Permit
NPDINDLRG	NPDESWW	1	1B84035OSON	387836	NPDES Permit
NPDINDLRG	NPDESWW	1	1B84035OSON	387836	NPDES Permit
NPDINDLRG	NPDESWW	1	1B84035OSON	387836	NPDES Permit
NPDINDLRG	NPDESWW	1	1B84035OSON	387836	NPDES Permit
NPDINDLRG	NPDESWW	1	1B84035OSON	387836	NPDES Permit
NPDINDLRG	NPDESWW	1	1B84035OSON	387836	NPDES Permit
NPDINDLRG	NPDESWW	1	1B84035OSON	387836	NPDES Permit
NPDINDLRG	NPDESWW	1	1B84035OSON	387836	NPDES Permit
NPDINDLRG	NPDESWW	1	1B84035OSON	387836	NPDES Permit
NPDINDLRG	NPDESWW	1	1B84035OSON	387836	NPDES Permit
NPDINDLRG	NPDESWW	1	1B84035OSON	387836	NPDES Permit
NPDINDLRG	NPDESWW	1	1B84035OSON	387836	NPDES Permit
NPDINDLRG	NPDESWW	1	1B84035OSON	387836	NPDES Permit
NPDINDLRG	NPDESWW	1	1B84035OSON	387836	NPDES Permit
NPDINDLRG	NPDESWW	1	1B84035OSON	387836	NPDES Permit
NPDINDLRG	NPDESWW	1	1B84035OSON	387836	NPDES Permit
NPDINDLRG	NPDESWW	1	1B84035OSON	387836	NPDES Permit
NPDINDLRG	NPDESWW	1	1B84035OSON	387836	NPDES Permit
NPDINDLRG	NPDESWW	1	1B84035OSON	387836	NPDES Permit

NPDES R5-2013-0146 for Jackson City, Jackson City WWTP
NPDES R2-2012-0052 for Shell Oil Products and Equilon Enterprises
NPDES R2-2012-0052 for Shell Oil Products and Equilon Enterprises
NPDES R2-2012-0052 for Shell Oil Products and Equilon Enterprises
NPDES R2-2012-0052 for Shell Oil Products and Equilon Enterprises
NPDES R2-2012-0052 for Shell Oil Products and Equilon Enterprises
NPDES R2-2012-0052 for Shell Oil Products and Equilon Enterprises
NPDES R2-2012-0052 for Shell Oil Products and Equilon Enterprises
NPDES R2-2011-0046 for AMERICAN CANYON, CITY OF
NPDES R2-2011-0046 for AMERICAN CANYON, CITY OF
NPDES R2-2011-0046 for AMERICAN CANYON, CITY OF
NPDES R2-2011-0046 for AMERICAN CANYON, CITY OF
NPDES R2-2011-0046 for AMERICAN CANYON, CITY OF
NPDES R2-2011-0046 for AMERICAN CANYON, CITY OF
NPDES R2-2011-0046 for AMERICAN CANYON, CITY OF
NPDES R2-2011-0046 for AMERICAN CANYON, CITY OF
NPDES R7-2015-0003 for Coachella SD
NPDES R7-2015-0003 for Coachella SD
NPDES R7-2015-0003 for Coachella SD
NPDES R7-2015-0003 for Coachella SD
NPDES R7-2015-0003 for Coachella SD
NPDES R7-2015-0003 for Coachella SD
NPDES R7-2015-0003 for Coachella SD
NPDES R7-2015-0003 for Coachella SD
NPDES R7-2015-0003 for Coachella SD
NPDES R4-2014-0107 for Honeywell International Inc.
NPDES R4-2014-0107 for Honeywell International Inc.
NPDES R1-2013-0023 for UC Davis, Bodega Marine Lab (NPDES)
NPDES R1-2013-0023 for UC Davis, Bodega Marine Lab (NPDES)
NPDES R1-2013-0023 for UC Davis, Bodega Marine Lab (NPDES)
NPDES R1-2013-0023 for UC Davis, Bodega Marine Lab (NPDES)
NPDES R1-2013-0023 for UC Davis, Bodega Marine Lab (NPDES)
NPDES R1-2013-0023 for UC Davis, Bodega Marine Lab (NPDES)
NPDES R1-2013-0023 for UC Davis, Bodega Marine Lab (NPDES)
NPDES R1-2013-0023 for UC Davis, Bodega Marine Lab (NPDES)
NPDES R1-2013-0023 for UC Davis, Bodega Marine Lab (NPDES)
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NPDES R1-2013-0023 for UC Davis, Bodega Marine Lab (NPDES)
NPDES R1-2013-0023 for UC Davis, Bodega Marine Lab (NPDES)
NPDES R1-2013-0023 for UC Davis, Bodega Marine Lab (NPDES)
NPDES R1-2013-0023 for UC Davis, Bodega Marine Lab (NPDES)
NPDES R1-2013-0023 for UC Davis, Bodega Marine Lab (NPDES)
NPDES R1-2013-0023 for UC Davis, Bodega Marine Lab (NPDES)
NPDES R1-2013-0023 for UC Davis, Bodega Marine Lab (NPDES)
NPDES R1-2013-0023 for UC Davis, Bodega Marine Lab (NPDES)
NPDES R1-2013-0023 for UC Davis, Bodega Marine Lab (NPDES)
NPDES R1-2013-0023 for UC Davis, Bodega Marine Lab (NPDES)

5S		R5-2013-0146	CA0079391	CA0	Minor	OTH	N - No	N
	2	R2-2012-0052	CA0005789	CA0	Major	OTH	N - No	N
	2	R2-2012-0052	CA0005789	CA0	Major	OTH	N - No	N
	2	R2-2012-0052	CA0005789	CA0	Major	OTH	N - No	N
	2	R2-2012-0052	CA0005789	CA0	Major	OTH	N - No	N
	2	R2-2012-0052	CA0005789	CA0	Major	OTH	N - No	N
	2	R2-2012-0052	CA0005789	CA0	Major	OTH	N - No	N
	2	R2-2012-0052	CA0005789	CA0	Major	OTH	N - No	N
	2	R2-2011-0046	CA0038768	CA0	Major	MUN	1 - Producer	N
	2	R2-2011-0046	CA0038768	CA0	Major	MUN	1 - Producer	N
	2	R2-2011-0046	CA0038768	CA0	Major	MUN	1 - Producer	N
	2	R2-2011-0046	CA0038768	CA0	Major	MUN	1 - Producer	N
	2	R2-2011-0046	CA0038768	CA0	Major	MUN	1 - Producer	N
	2	R2-2011-0046	CA0038768	CA0	Major	MUN	1 - Producer	N
	2	R2-2011-0046	CA0038768	CA0	Major	MUN	1 - Producer	N
	2	R2-2011-0046	CA0038768	CA0	Major	MUN	1 - Producer	N
	7	R7-2015-0003	CA0104493	CA0	Major	MUN	2 - Producer-User	
	7	R7-2015-0003	CA0104493	CA0	Major	MUN	2 - Producer-User	
	7	R7-2015-0003	CA0104493	CA0	Major	MUN	2 - Producer-User	
	7	R7-2015-0003	CA0104493	CA0	Major	MUN	2 - Producer-User	
	7	R7-2015-0003	CA0104493	CA0	Major	MUN	2 - Producer-User	
	7	R7-2015-0003	CA0104493	CA0	Major	MUN	2 - Producer-User	
	7	R7-2015-0003	CA0104493	CA0	Major	MUN	2 - Producer-User	
	7	R7-2015-0003	CA0104493	CA0	Major	MUN	2 - Producer-User	
	7	R7-2015-0003	CA0104493	CA0	Major	MUN	2 - Producer-User	
	4	R4-2014-0107	CA0062162	CA0	Minor	OTH	N - No	N
	4	R4-2014-0107	CA0062162	CA0	Minor	OTH	N - No	N
	1	R1-2013-0023	CA0024333	CA0	Minor	OTH	N - No	N
	1	R1-2013-0023	CA0024333	CA0	Minor	OTH	N - No	N
	1	R1-2013-0023	CA0024333	CA0	Minor	OTH	N - No	N
	1	R1-2013-0023	CA0024333	CA0	Minor	OTH	N - No	N
	1	R1-2013-0023	CA0024333	CA0	Minor	OTH	N - No	N
	1	R1-2013-0023	CA0024333	CA0	Minor	OTH	N - No	N
	1	R1-2013-0023	CA0024333	CA0	Minor	OTH	N - No	N
	1	R1-2013-0023	CA0024333	CA0	Minor	OTH	N - No	N
	1	R1-2013-0023	CA0024333	CA0	Minor	OTH	N - No	N
	1	R1-2013-0023	CA0024333	CA0	Minor	OTH	N - No	N
	1	R1-2013-0023	CA0024333	CA0	Minor	OTH	N - No	N
	1	R1-2013-0023	CA0024333	CA0	Minor	OTH	N - No	N
	1	R1-2013-0023	CA0024333	CA0	Minor	OTH	N - No	N
	1	R1-2013-0023	CA0024333	CA0	Minor	OTH	N - No	N
	1	R1-2013-0023	CA0024333	CA0	Minor	OTH	N - No	N
	1	R1-2013-0023	CA0024333	CA0	Minor	OTH	N - No	N
	1	R1-2013-0023	CA0024333	CA0	Minor	OTH	N - No	N
	1	R1-2013-0023	CA0024333	CA0	Minor	OTH	N - No	N
	1	R1-2013-0023	CA0024333	CA0	Minor	OTH	N - No	N
	1	R1-2013-0023	CA0024333	CA0	Minor	OTH	N - No	N
	1	R1-2013-0023	CA0024333	CA0	Minor	OTH	N - No	N

Active	2/13/2015	1/24/2014	12/1/2018	12/5/2013	12/5/2013
Active	1/14/2014	8/1/2012	7/31/2017	6/13/2012	
Active	1/14/2014	8/1/2012	7/31/2017	6/13/2012	
Active	1/14/2014	8/1/2012	7/31/2017	6/13/2012	
Active	1/14/2014	8/1/2012	7/31/2017	6/13/2012	
Active	1/14/2014	8/1/2012	7/31/2017	6/13/2012	
Active	1/14/2014	8/1/2012	7/31/2017	6/13/2012	
Active	1/14/2014	8/1/2012	7/31/2017	6/13/2012	
Active	5/22/2014	9/1/2011	8/31/2016	7/13/2011	
Active	5/22/2014	9/1/2011	8/31/2016	7/13/2011	
Active	5/22/2014	9/1/2011	8/31/2016	7/13/2011	
Active	5/22/2014	9/1/2011	8/31/2016	7/13/2011	
Active	5/22/2014	9/1/2011	8/31/2016	7/13/2011	
Active	5/22/2014	9/1/2011	8/31/2016	7/13/2011	
Active	5/22/2014	9/1/2011	8/31/2016	7/13/2011	
Active	5/22/2014	9/1/2011	8/31/2016	7/13/2011	
Active	6/3/2015	6/1/2015	5/31/2020	5/13/2015	
Active	6/3/2015	6/1/2015	5/31/2020	5/13/2015	
Active	6/3/2015	6/1/2015	5/31/2020	5/13/2015	
Active	6/3/2015	6/1/2015	5/31/2020	5/13/2015	
Active	6/3/2015	6/1/2015	5/31/2020	5/13/2015	
Active	6/3/2015	6/1/2015	5/31/2020	5/13/2015	
Active	6/3/2015	6/1/2015	5/31/2020	5/13/2015	
Active	6/3/2015	6/1/2015	5/31/2020	5/13/2015	
Active	6/3/2015	6/1/2015	5/31/2020	5/13/2015	
Active	7/9/2014	8/1/2014	7/31/2019	6/12/2014	
Active	7/9/2014	8/1/2014	7/31/2019	6/12/2014	
Active	6/20/2013	8/1/2013	7/31/2018	6/13/2013	
Active	6/20/2013	8/1/2013	7/31/2018	6/13/2013	
Active	6/20/2013	8/1/2013	7/31/2018	6/13/2013	
Active	6/20/2013	8/1/2013	7/31/2018	6/13/2013	
Active	6/20/2013	8/1/2013	7/31/2018	6/13/2013	
Active	6/20/2013	8/1/2013	7/31/2018	6/13/2013	
Active	6/20/2013	8/1/2013	7/31/2018	6/13/2013	
Active	6/20/2013	8/1/2013	7/31/2018	6/13/2013	
Active	6/20/2013	8/1/2013	7/31/2018	6/13/2013	
Active	6/20/2013	8/1/2013	7/31/2018	6/13/2013	
Active	6/20/2013	8/1/2013	7/31/2018	6/13/2013	
Active	6/20/2013	8/1/2013	7/31/2018	6/13/2013	
Active	6/20/2013	8/1/2013	7/31/2018	6/13/2013	
Active	6/20/2013	8/1/2013	7/31/2018	6/13/2013	
Active	6/20/2013	8/1/2013	7/31/2018	6/13/2013	
Active	6/20/2013	8/1/2013	7/31/2018	6/13/2013	
Active	6/20/2013	8/1/2013	7/31/2018	6/13/2013	
Active	6/20/2013	8/1/2013	7/31/2018	6/13/2013	
Active	6/20/2013	8/1/2013	7/31/2018	6/13/2013	

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62 - Treatment system to meet priority pollutant limit Category 1	Mohammad Farhad	1
66 - NPDES Based on Flow	Robert Schlipf	1
66 - NPDES Based on Flow	Robert Schlipf	1
66 - NPDES Based on Flow	Robert Schlipf	1
66 - NPDES Based on Flow	Robert Schlipf	1
66 - NPDES Based on Flow	Robert Schlipf	1
66 - NPDES Based on Flow	Robert Schlipf	1
66 - NPDES Based on Flow	Robert Schlipf	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	Michael Chee	2
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	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
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66 - NPDES Based on Flow	Cathleen A. Goodwin	1
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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

1	1684636	MONNPDES
1	974807	MONRPT
1	974808	MONRPT
1	974809	MONRPT
1	974810	MONRPT
1	974811	MONRPT
1	974812	MONRPT
1	974813	MONRPT
1	1600009	MONNPDES
1	783199	MONNPDES
1	783200	MONNPDES
1	783201	MONNPDES
1	783202	MONNPDES
1	783203	MONNPDES
1	783204	MONNPDES
1	783205	MONNPDES
1	1648970	MONNPDES
1	1648961	MONNPDES
1	1648955	MONNPDES
1	1648954	MONNPDES
1	1648951	MONNPDES
1	1648960	MONNPDES
1	1648959	MONNPDES
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1	1461966	MONNPDES
1	1461965	MONNPDES
1	1299167	MONNPDES
1	1299166	MONNPDES
1	1299165	MONNPDES
1	1299164	MONNPDES
1	1299163	MONNPDES
1	1299162	MONNPDES
1	1299161	MONNPDES
1	1299160	MONNPDES
1	1299159	MONNPDES
1	1299158	MONNPDES
1	1299157	MONNPDES
1	1299156	MONNPDES
1	1299169	MONNPDES
1	1299168	MONNPDES
1	1448743	MONRPT
1	1448742	MONRPT
1	1448741	MONRPT
1	1299155	MONNPDES
1	1299154	MONNPDES
1	1299153	MONNPDES

Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
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
Annual SMR (MONRPT) report for 2015	1/1/2015
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
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
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Annual SMR (MONNPDES) report for 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
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 February 2016	2/1/2016
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Semi-Annual SMR (MONNPDES) report for H2 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 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 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
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Annual SMR (MONNPDES) report for 2015	1/1/2015
Semi-Annual SMR (MONRPT) report for H2 2015	7/1/2015
Semi-Annual SMR (MONRPT) report for H1 2015	1/1/2015
Semi-Annual SMR (MONRPT) report for H2 2014	7/1/2014
Annual SMR (MONNPDES) report for 2014	1/1/2014
Monthly SMR (MONNPDES) report for December 2014	12/1/2014
Monthly SMR (MONNPDES) report for November 2014	11/1/2014

12/31/2015	Submitted	N	2/1/2016	1/27/2016	2/9/2016	Carlos Baez
10/31/2015	Submitted	N	11/30/2015	11/23/2015	2/19/2016	Robert Schlipf
11/30/2015	Submitted Past Due	Y	12/30/2015	1/4/2016	2/22/2016	Robert Schlipf
12/31/2015	Submitted	N	1/30/2016	1/26/2016	2/22/2016	Robert Schlipf
12/31/2015	Submitted	N	2/1/2016	1/26/2016	2/22/2016	Robert Schlipf
1/31/2016	Submitted	N	3/2/2016	2/24/2016	5/5/2016	Robert Schlipf
2/29/2016	Submitted	N	3/30/2016	3/28/2016	5/5/2016	Robert Schlipf
3/31/2016	Submitted	N	4/30/2016	4/28/2016	5/5/2016	Robert Schlipf
12/31/2015	Submitted	N	2/1/2016	1/28/2016	3/28/2016	John Madigan
10/31/2015	Submitted	N	11/30/2015	11/30/2015	1/13/2016	John Madigan
11/30/2015	Submitted	N	12/30/2015	12/25/2015	1/12/2016	John Madigan
12/31/2015	Submitted	N	1/30/2016	1/28/2016	2/9/2016	John Madigan
1/31/2016	Submitted	N	3/1/2016	2/29/2016	5/2/2016	John Madigan
2/29/2016	Submitted	N	3/30/2016	3/25/2016	5/2/2016	John Madigan
3/31/2016	Submitted	N	4/30/2016	4/29/2016	5/2/2016	John Madigan
4/30/2016	Submitted	N	5/30/2016	5/27/2016	6/28/2016	John Madigan
3/31/2016	Submitted	N	5/1/2016	4/28/2016	5/31/2016	Jose Figueroa-Acevedo
4/30/2016	Submitted	N	6/1/2016	5/31/2016	5/31/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	2/1/2016	1/28/2016	3/22/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	2/1/2016	1/28/2016	3/22/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	2/1/2016	1/28/2016	2/4/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted	Y	5/1/2016	6/2/2016	5/31/2016	Jose Figueroa-Acevedo
2/29/2016	Submitted	N	4/1/2016	3/24/2016	4/7/2016	Jose Figueroa-Acevedo
1/31/2016	Submitted	N	3/1/2016	2/25/2016	3/22/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	2/1/2016	1/28/2016	3/22/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted	N	5/1/2016	5/1/2016	5/3/2016	Kristie Kao
12/31/2015	Submitted	N	2/1/2016	1/28/2016	2/1/2016	Kristie Kao
12/31/2015	Submitted	N	2/1/2016	1/29/2016	3/28/2016	Cathleen A. Goodwin
11/30/2015	Submitted	N	1/1/2016	12/21/2015	3/28/2016	Cathleen A. Goodwin
10/31/2015	Submitted	N	12/1/2015	11/30/2015	3/28/2016	Cathleen A. Goodwin
9/30/2015	Submitted	N	11/2/2015	10/28/2015	3/28/2016	Cathleen A. Goodwin
8/31/2015	Submitted	N	10/1/2015	9/29/2015	3/28/2016	Cathleen A. Goodwin
7/31/2015	Submitted	N	9/1/2015	8/31/2015	3/28/2016	Cathleen A. Goodwin
6/30/2015	Submitted	N	8/3/2015	7/21/2015	3/28/2016	Cathleen A. Goodwin
5/31/2015	Submitted	N	7/1/2015	6/30/2015	3/28/2016	Cathleen A. Goodwin
4/30/2015	Submitted	N	6/1/2015	5/19/2015	3/28/2016	Cathleen A. Goodwin
3/31/2015	Submitted	N	5/1/2015	4/29/2015	3/28/2016	Cathleen A. Goodwin
2/28/2015	Submitted	N	4/1/2015	3/31/2015	3/28/2016	Cathleen A. Goodwin
1/31/2015	Submitted	N	3/2/2015	2/25/2015	3/28/2016	Cathleen A. Goodwin
1/31/2016	Submitted	N	3/1/2016	2/26/2016	3/28/2016	Cathleen A. Goodwin
12/31/2015	Submitted	N	3/1/2016	2/26/2016	3/28/2016	Cathleen A. Goodwin
12/31/2015	Submitted	N	3/1/2016	2/26/2016	3/28/2016	Cathleen A. Goodwin
6/30/2015	Submitted	N	9/1/2015	8/31/2015	3/28/2016	Cathleen A. Goodwin
12/31/2014	Submitted	N	3/2/2015	2/26/2015	3/28/2016	Cathleen A. Goodwin
12/31/2014	Submitted Past Due	Y	3/2/2015	3/3/2015	3/28/2016	Cathleen A. Goodwin
12/31/2014	Submitted	N	2/2/2015	1/27/2015	3/28/2016	Cathleen A. Goodwin
11/30/2014	Submitted	N	1/1/2015	12/19/2014	3/28/2016	Cathleen A. Goodwin

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No violations reported
No violations reported
No violations reported
No violations reported
No violations reported
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No violations reported
No violations reported
no violations reported
no discharge
no discharge

Level II	7	Y	1/15/2012
Level II	112	Y	5/1/2011
Level II	298	Y	5/1/2011
Level II	112	Y	5/1/2011
Level II		Y	5/1/2011
Level II	151	Y	5/1/2011
Level II	109	Y	5/1/2011
Level II	320	Y	5/1/2011
Level II		Y	12/1/2011
Level II	534	Y	12/1/2011
Level II	597	Y	12/1/2011
Level II	625	Y	12/1/2011
Level II	620	Y	12/1/2011
Level II	604	Y	12/1/2011
Level II	619	Y	12/1/2011
Level II	610	Y	12/1/2011
Level II	31	Y	12/31/2010
Level II	358	Y	12/31/2010
Level II	258	Y	12/31/2010
Level II	32	Y	12/31/2010
Level II	370	Y	12/31/2010
Level II	390	Y	12/31/2010
Level II	371	Y	12/31/2010
Level II	360	Y	12/31/2010
Level II	3	Y	12/31/2010
Level II		Y	
Level II		Y	
Level II	49	Y	2/1/2012
Level II	48	Y	2/1/2012
Level II	49	Y	2/1/2012
Level II	48	Y	2/1/2012
Level II	49	Y	2/1/2012
Level II	49	Y	2/1/2012
Level II	48	Y	2/1/2012
Level II	49	Y	2/1/2012
Level II	51	Y	2/1/2012
Level II	81	Y	2/1/2012
Level II	75	Y	2/1/2012
Level II	81	Y	2/1/2012
Level II	49	Y	2/1/2012
Level II		Y	2/1/2012
Level II	747	Y	2/1/2012
Level II	666	Y	2/1/2012
Level II	760	Y	2/1/2012
Level II		Y	2/1/2012
Level II	85	Y	2/1/2012
Level II	79	Y	2/1/2012

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		4	212135	1
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NPDINDLRG	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
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NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	4
NPDINDLRG	NPDESWW	3
NPDINDLRG	NPDESWW	3
NPDINDLRG	NPDESWW	3
NPDINDLRG	NPDESWW	3
NPDINDLRG	NPDESWW	3
NPDINDLRG	NPDESWW	3
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2

UC Davis, Bodega Marine Lab (NPDES)
UC Davis, Bodega Marine Lab (NPDES)
UC Davis, Bodega Marine Lab (NPDES)
Valencia WRP
Valencia WRP
Valencia WRP
Valencia WRP
Valencia WRP
Valencia WRP
Valencia WRP
Valencia WRP
Valencia WRP
Olivehurst WWTP
Olivehurst WWTP
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Olivehurst WWTP
Olivehurst WWTP
USC Marine Science Center
SF Arprt Mel Leong TP-Industrl
SF Arprt Mel Leong TP-Industrl
SF Arprt Mel Leong TP-Industrl
SF Arprt Mel Leong TP-Industrl
SF Arprt Mel Leong TP-Industrl
SF Arprt Mel Leong TP-Industrl
Donner Summit PUD WWTP
Donner Summit PUD WWTP
Donner Summit PUD WWTP
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Donner Summit PUD WWTP
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Donner Summit PUD WWTP
Donner Summit PUD WWTP
Donner Summit PUD WWTP
Burbank WRP
Burbank WRP
Burbank WRP
Burbank WRP

Regents of the University of California - UC Davis
Regents of the University of California - UC Davis
Regents of the University of California - UC Davis
Santa Clarita Valley SD of Los Angeles Cnty
Santa Clarita Valley SD of Los Angeles Cnty
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
Olivehurst PUD
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University of Southern California
San Francisco International Airport
San Francisco International Airport
San Francisco International Airport
San Francisco International Airport
San Francisco International Airport
San Francisco International Airport
Donner Summit Public Utilities District
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Donner Summit Public Utilities District
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Donner Summit Public Utilities District
Burbank City DPW
Burbank City DPW
Burbank City DPW
Burbank City DPW

Laboratory	Agricultural
Laboratory	Agricultural
Laboratory	Agricultural
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
Educational Facilities	Municipal/Domestic
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
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

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

3 Miles West Westshore Road	Bodega Bay
3 Miles West Westshore Road	Bodega Bay
3 Miles West Westshore Road	Bodega Bay
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
28185 The Old Road	Valencia
28185 The Old Road	Valencia
28185 The Old Road	Valencia
3908 Mary Avenue	Olivehurst
3908 Mary Avenue	Olivehurst
3908 Mary Avenue	Olivehurst
3908 Mary Avenue	Olivehurst
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3908 Mary Avenue	Olivehurst
3908 Mary Avenue	Olivehurst
1 Big Fisherman Cove	Avalon
Bldg. 924 Clearwater Drive	San Francisco
Bldg. 924 Clearwater Drive	San Francisco
Bldg. 924 Clearwater Drive	San Francisco
Bldg. 924 Clearwater Drive	San Francisco
Bldg. 924 Clearwater Drive	San Francisco
Bldg. 924 Clearwater Drive	San Francisco
53823 Sherritt Lane	Soda Springs
53823 Sherritt Lane	Soda Springs
53823 Sherritt Lane	Soda Springs
53823 Sherritt Lane	Soda Springs
53823 Sherritt Lane	Soda Springs
53823 Sherritt Lane	Soda Springs
53823 Sherritt Lane	Soda Springs
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53823 Sherritt Lane	Soda Springs
53823 Sherritt Lane	Soda Springs
53823 Sherritt Lane	Soda Springs
53823 Sherritt Lane	Soda Springs
740 North Lake Street	Burbank
740 North Lake Street	Burbank
740 North Lake Street	Burbank
740 North Lake Street	Burbank

94923	Sonoma	38.316667	-123.066667	279
94923	Sonoma	38.316667	-123.066667	279
94923	Sonoma	38.316667	-123.066667	279
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
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
91355	Los Angeles	34.43314	-118.592712	4941
95961	Yuba	39.06506	-121.55068	4952
95961	Yuba	39.06506	-121.55068	4952
95961	Yuba	39.06506	-121.55068	4952
95961	Yuba	39.06506	-121.55068	4952
95961	Yuba	39.06506	-121.55068	4952
95961	Yuba	39.06506	-121.55068	4952
95961	Yuba	39.06506	-121.55068	4952
95961	Yuba	39.06506	-121.55068	4952
95961	Yuba	39.06506	-121.55068	4952
95961	Yuba	39.06506	-121.55068	4952
95961	Yuba	39.06506	-121.55068	4952
90704	Los Angeles	33.445	-118.483333	4952
94080	San Mateo	37.63727	-122.38473	3721
94080	San Mateo	37.63727	-122.38473	3721
94080	San Mateo	37.63727	-122.38473	3721
94080	San Mateo	37.63727	-122.38473	3721
94080	San Mateo	37.63727	-122.38473	3721
94080	San Mateo	37.63727	-122.38473	3721
95728	Nevada	39.326667	120.4025	4952
95728	Nevada	39.326667	120.4025	4952
95728	Nevada	39.326667	120.4025	4952
95728	Nevada	39.326667	120.4025	4952
95728	Nevada	39.326667	120.4025	4952
95728	Nevada	39.326667	120.4025	4952
95728	Nevada	39.326667	120.4025	4952
95728	Nevada	39.326667	120.4025	4952
95728	Nevada	39.326667	120.4025	4952
95728	Nevada	39.326667	120.4025	4952
95728	Nevada	39.326667	120.4025	4952
91502	Los Angeles	34.18195	-118.319332	4952
91502	Los Angeles	34.18195	-118.319332	4952
91502	Los Angeles	34.18195	-118.319332	4952
91502	Los Angeles	34.18195	-118.319332	4952

Animal Specialities, NEC	
Animal Specialities, NEC	
Animal Specialities, NEC	
Water Supply	4952
Water Supply	4952
Water Supply	4952
Water Supply	4952
Water Supply	4952
Water Supply	4952
Water Supply	4952
Water Supply	4952
Water Supply	4952
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
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Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	8299
Aircraft	4013
Aircraft	4013
Aircraft	4013
Aircraft	4013
Aircraft	4013
Aircraft	4013
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
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Sewerage Systems

Schools and Educational Services, NEC
Railroad Switching and Terminal Establishments
Railroad Switching and Terminal Establishments
Railroad Switching and Terminal Establishments
Railroad Switching and Terminal Establishments
Railroad Switching and Terminal Establishments
Railroad Switching and Terminal Establishments

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

1	3	C	X - Facility is not a POTW
1	3	C	X - Facility is not a POTW
1	3	C	X - Facility is not a POTW
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
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	2	A	N - POTW does not have EPA approved pretreatment prog.
3	2	A	N - POTW does not have EPA approved pretreatment prog.
3	2	A	N - POTW does not have EPA approved pretreatment prog.
3	2	A	N - POTW does not have EPA approved pretreatment prog.
3	2	A	N - POTW does not have EPA approved pretreatment prog.
3	2	A	N - POTW does not have EPA approved pretreatment prog.
3	2	A	N - POTW does not have EPA approved pretreatment prog.
3	2	A	N - POTW does not have EPA approved pretreatment prog.
3	2	A	N - POTW does not have EPA approved pretreatment prog.
3	2	A	N - POTW does not have EPA approved pretreatment prog.
3	2	A	N - POTW does not have EPA approved pretreatment prog.
3	2	A	N - POTW does not have EPA approved pretreatment prog.
0.36	3	C	X - Facility is not a POTW
2.2	3	A	N - POTW does not have EPA approved pretreatment prog.
2.2	3	A	N - POTW does not have EPA approved pretreatment prog.
2.2	3	A	N - POTW does not have EPA approved pretreatment prog.
2.2	3	A	N - POTW does not have EPA approved pretreatment prog.
2.2	3	A	N - POTW does not have EPA approved pretreatment prog.
2.2	3	A	N - POTW does not have EPA approved pretreatment prog.
0.52	2	B	N - POTW does not have EPA approved pretreatment prog.
0.52	2	B	N - POTW does not have EPA approved pretreatment prog.
0.52	2	B	N - POTW does not have EPA approved pretreatment prog.
0.52	2	B	N - POTW does not have EPA approved pretreatment prog.
0.52	2	B	N - POTW does not have EPA approved pretreatment prog.
0.52	2	B	N - POTW does not have EPA approved pretreatment prog.
0.52	2	B	N - POTW does not have EPA approved pretreatment prog.
0.52	2	B	N - POTW does not have EPA approved pretreatment prog.
0.52	2	B	N - POTW does not have EPA approved pretreatment prog.
0.52	2	B	N - POTW does not have EPA approved pretreatment prog.
0.52	2	B	N - POTW does not have EPA approved pretreatment prog.
0.52	2	B	N - POTW does not have EPA approved pretreatment prog.
12.5	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
12.5	1	A	Y - POTW has EPA approved pretreatment program

Process waste, NEC	
Process waste, NEC	
Process waste, NEC	
Domestic wastewater	
Domestic wastewater	
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Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Miscellaneous	Stormwater runoff
Domestic wastewater	Stormwater runoff
Domestic wastewater	Stormwater runoff
Domestic wastewater	Stormwater runoff
Domestic wastewater	Stormwater runoff
Domestic wastewater	Stormwater runoff
Domestic wastewater	Stormwater runoff
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Domestic wastewater	

NPDINDLRG	NPDESWW	1	1B84035OSON	387836	NPDES Permit
NPDINDLRG	NPDESWW	1	1B84035OSON	387836	NPDES Permit
NPDINDLRG	NPDESWW	1	1B84035OSON	387836	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107023	395514	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107023	395514	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107023	395514	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107023	395514	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107023	395514	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107023	395514	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107023	395514	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107023	395514	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107023	395514	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580102001	374864	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580102001	374864	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580102001	374864	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580102001	374864	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580102001	374864	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580102001	374864	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580102001	374864	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580102001	374864	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580102001	374864	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580102001	374864	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580102001	374864	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580102001	374864	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B191035002	387530	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417032001	390160	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417032001	390160	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417032001	390160	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417032001	390160	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417032001	390160	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417032001	390160	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290105001	401602	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290105001	401602	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290105001	401602	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290105001	401602	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290105001	401602	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290105001	401602	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290105001	401602	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290105001	401602	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290105001	401602	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290105001	401602	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290105001	401602	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190101001	381037	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190101001	381037	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190101001	381037	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190101001	381037	NPDES Permit

NPDES R1-2013-0023 for UC Davis, Bodega Marine Lab (NPDES)
NPDES R1-2013-0023 for UC Davis, Bodega Marine Lab (NPDES)
NPDES R1-2013-0023 for UC Davis, Bodega Marine Lab (NPDES)
NPDES R4-2015-0071 for Santa Clarita Valley SD of Los Angeles Cnty
NPDES R4-2015-0071 for Santa Clarita Valley SD of Los Angeles Cnty
NPDES R4-2015-0071 for Santa Clarita Valley SD of Los Angeles Cnty
NPDES R4-2015-0071 for Santa Clarita Valley SD of Los Angeles Cnty
NPDES R4-2015-0071 for Santa Clarita Valley SD of Los Angeles Cnty
NPDES R4-2015-0071 for Santa Clarita Valley SD of Los Angeles Cnty
NPDES R4-2015-0071 for Santa Clarita Valley SD of Los Angeles Cnty
NPDES R4-2015-0071 for Santa Clarita Valley SD of Los Angeles Cnty
NPDES R4-2015-0071 for Santa Clarita Valley SD of Los Angeles Cnty
NPDES R5-2010-0074 for Olivehurst PUD, Olivehurst WWTP
NPDES R5-2010-0074 for Olivehurst PUD, Olivehurst WWTP
NPDES R5-2010-0074 for Olivehurst PUD, Olivehurst WWTP
NPDES R5-2010-0074 for Olivehurst PUD, Olivehurst WWTP
NPDES R5-2010-0074 for Olivehurst PUD, Olivehurst WWTP
NPDES R5-2010-0074 for Olivehurst PUD, Olivehurst WWTP
NPDES R5-2010-0074 for Olivehurst PUD, Olivehurst WWTP
NPDES R5-2010-0074 for Olivehurst PUD, Olivehurst WWTP
NPDES R5-2010-0074 for Olivehurst PUD, Olivehurst WWTP
NPDES R5-2010-0074 for Olivehurst PUD, Olivehurst WWTP
NPDES R5-2010-0074 for Olivehurst PUD, Olivehurst WWTP
NPDES R5-2010-0074 for Olivehurst PUD, Olivehurst WWTP
NPDES Permit R4-2013-0172 (CI 6068) for University of Southern California
NPDES R2-2013-0011 for San Francisco International Airport
NPDES R2-2013-0011 for San Francisco International Airport
NPDES R2-2013-0011 for San Francisco International Airport
NPDES R2-2013-0011 for San Francisco International Airport
NPDES R2-2013-0011 for San Francisco International Airport
NPDES R2-2013-0011 for San Francisco International Airport
NPDES R5-2015-0068 for Donner Summit Public Utilities District, Donner Summit PUD WWTP
NPDES R5-2015-0068 for Donner Summit Public Utilities District, Donner Summit PUD WWTP
NPDES R5-2015-0068 for Donner Summit Public Utilities District, Donner Summit PUD WWTP
NPDES R5-2015-0068 for Donner Summit Public Utilities District, Donner Summit PUD WWTP
NPDES R5-2015-0068 for Donner Summit Public Utilities District, Donner Summit PUD WWTP
NPDES R5-2015-0068 for Donner Summit Public Utilities District, Donner Summit PUD WWTP
NPDES R5-2015-0068 for Donner Summit Public Utilities District, Donner Summit PUD WWTP
NPDES R5-2015-0068 for Donner Summit Public Utilities District, Donner Summit PUD WWTP
NPDES R5-2015-0068 for Donner Summit Public Utilities District, Donner Summit PUD WWTP
NPDES R5-2015-0068 for Donner Summit Public Utilities District, Donner Summit PUD WWTP
NPDES R5-2015-0068 for Donner Summit Public Utilities District, Donner Summit PUD WWTP
NPDES R4-2012-0059 (CI 4424) for Burbank City DPW
NPDES R4-2012-0059 (CI 4424) for Burbank City DPW
NPDES R4-2012-0059 (CI 4424) for Burbank City DPW
NPDES R4-2012-0059 (CI 4424) for Burbank City DPW

07/13/2010 Ltr to Disch stating that they have successfully completed pilot eSMR & are now required to submit only via e
07/13/2010 Ltr to Disch stating that they have successfully completed pilot eSMR & are now required to submit only via e
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	1	R1-2013-0023	CA0024333	CA0	Minor	OTH	N - No	N	
	1	R1-2013-0023	CA0024333	CA0	Minor	OTH	N - No	N	
	1	R1-2013-0023	CA0024333	CA0	Minor	OTH	N - No	N	
	4	R4-2015-0071	CA0054216	CA0	Major	MUN	2 - Producer-User	N	
	4	R4-2015-0071	CA0054216	CA0	Major	MUN	2 - Producer-User	N	
	4	R4-2015-0071	CA0054216	CA0	Major	MUN	2 - Producer-User	N	
	4	R4-2015-0071	CA0054216	CA0	Major	MUN	2 - Producer-User	N	
	4	R4-2015-0071	CA0054216	CA0	Major	MUN	2 - Producer-User	N	
	4	R4-2015-0071	CA0054216	CA0	Major	MUN	2 - Producer-User	N	
	4	R4-2015-0071	CA0054216	CA0	Major	MUN	2 - Producer-User	N	
	4	R4-2015-0071	CA0054216	CA0	Major	MUN	2 - Producer-User	N	
	4	R4-2015-0071	CA0054216	CA0	Major	MUN	2 - Producer-User	N	
5S		R5-2010-0074	CA0077836	CA0	Major	MUN	N - No	N	
5S		R5-2010-0074	CA0077836	CA0	Major	MUN	N - No	N	
5S		R5-2010-0074	CA0077836	CA0	Major	MUN	N - No	N	
5S		R5-2010-0074	CA0077836	CA0	Major	MUN	N - No	N	
5S		R5-2010-0074	CA0077836	CA0	Major	MUN	N - No	N	
5S		R5-2010-0074	CA0077836	CA0	Major	MUN	N - No	N	
5S		R5-2010-0074	CA0077836	CA0	Major	MUN	N - No	N	
5S		R5-2010-0074	CA0077836	CA0	Major	MUN	N - No	N	
5S		R5-2010-0074	CA0077836	CA0	Major	MUN	N - No	N	
5S		R5-2010-0074	CA0077836	CA0	Major	MUN	N - No	N	
5S		R5-2010-0074	CA0077836	CA0	Major	MUN	N - No	N	
	4	R4-2013-0172	CA0056651	CA0	Minor	OTH	N - No	N	
	2	R2-2013-0011	CA0038318	CA0	Major	MUN	2 - Producer-User	N	
	2	R2-2013-0011	CA0038318	CA0	Major	MUN	2 - Producer-User	N	
	2	R2-2013-0011	CA0038318	CA0	Major	MUN	2 - Producer-User	N	
	2	R2-2013-0011	CA0038318	CA0	Major	MUN	2 - Producer-User	N	
	2	R2-2013-0011	CA0038318	CA0	Major	MUN	2 - Producer-User	N	
	2	R2-2013-0011	CA0038318	CA0	Major	MUN	2 - Producer-User	N	
5S		R5-2015-0068	CA0081621	CA0	Minor	MUN	N - No	N	
5S		R5-2015-0068	CA0081621	CA0	Minor	MUN	N - No	N	
5S		R5-2015-0068	CA0081621	CA0	Minor	MUN	N - No	N	
5S		R5-2015-0068	CA0081621	CA0	Minor	MUN	N - No	N	
5S		R5-2015-0068	CA0081621	CA0	Minor	MUN	N - No	N	
5S		R5-2015-0068	CA0081621	CA0	Minor	MUN	N - No	N	
5S		R5-2015-0068	CA0081621	CA0	Minor	MUN	N - No	N	
5S		R5-2015-0068	CA0081621	CA0	Minor	MUN	N - No	N	
5S		R5-2015-0068	CA0081621	CA0	Minor	MUN	N - No	N	
5S		R5-2015-0068	CA0081621	CA0	Minor	MUN	N - No	N	
5S		R5-2015-0068	CA0081621	CA0	Minor	MUN	N - No	N	
5S		R5-2015-0068	CA0081621	CA0	Minor	MUN	N - No	N	
	4	R4-2012-0059	CA0055531	CA0	Major	MUN	2 - Producer-User	N	18000
	4	R4-2012-0059	CA0055531	CA0	Major	MUN	2 - Producer-User	N	18000
	4	R4-2012-0059	CA0055531	CA0	Major	MUN	2 - Producer-User	N	18000
	4	R4-2012-0059	CA0055531	CA0	Major	MUN	2 - Producer-User	N	18000

Active	6/20/2013	8/1/2013	7/31/2018		6/13/2013	
Active	6/20/2013	8/1/2013	7/31/2018		6/13/2013	
Active	6/20/2013	8/1/2013	7/31/2018		6/13/2013	
Active	4/20/2015	5/3/2015	4/30/2020		4/9/2015	
Active	4/20/2015	5/3/2015	4/30/2020		4/9/2015	
Active	4/20/2015	5/3/2015	4/30/2020		4/9/2015	
Active	4/20/2015	5/3/2015	4/30/2020		4/9/2015	
Active	4/20/2015	5/3/2015	4/30/2020		4/9/2015	
Active	4/20/2015	5/3/2015	4/30/2020		4/9/2015	
Active	4/20/2015	5/3/2015	4/30/2020		4/9/2015	
Active	4/20/2015	5/3/2015	4/30/2020		4/9/2015	
Active	4/20/2015	5/3/2015	4/30/2020		4/9/2015	
Historical	4/4/2016	7/16/2010	5/1/2015	3/31/2016	5/27/2010	
Historical	4/4/2016	7/16/2010	5/1/2015	3/31/2016	5/27/2010	
Historical	4/4/2016	7/16/2010	5/1/2015	3/31/2016	5/27/2010	
Historical	4/4/2016	7/16/2010	5/1/2015	3/31/2016	5/27/2010	
Historical	4/4/2016	7/16/2010	5/1/2015	3/31/2016	5/27/2010	
Historical	4/4/2016	7/16/2010	5/1/2015	3/31/2016	5/27/2010	
Historical	4/4/2016	7/16/2010	5/1/2015	3/31/2016	5/27/2010	
Historical	4/4/2016	7/16/2010	5/1/2015	3/31/2016	5/27/2010	
Historical	4/4/2016	7/16/2010	5/1/2015	3/31/2016	5/27/2010	
Historical	4/4/2016	7/16/2010	5/1/2015	3/31/2016	5/27/2010	
Historical	4/4/2016	7/16/2010	5/1/2015	3/31/2016	5/27/2010	
Historical	4/4/2016	7/16/2010	5/1/2015	3/31/2016	5/27/2010	
Active	2/1/2016	12/26/2013	12/26/2018		11/7/2013	
Active	12/23/2015	7/1/2013	6/30/2018		5/8/2013	
Active	12/23/2015	7/1/2013	6/30/2018		5/8/2013	
Active	12/23/2015	7/1/2013	6/30/2018		5/8/2013	
Active	12/23/2015	7/1/2013	6/30/2018		5/8/2013	
Active	12/23/2015	7/1/2013	6/30/2018		5/8/2013	
Active	12/23/2015	7/1/2013	6/30/2018		5/8/2013	
Active	6/19/2015	8/1/2015	8/1/2020		6/4/2015	6/4/2015
Active	6/19/2015	8/1/2015	8/1/2020		6/4/2015	6/4/2015
Active	6/19/2015	8/1/2015	8/1/2020		6/4/2015	6/4/2015
Active	6/19/2015	8/1/2015	8/1/2020		6/4/2015	6/4/2015
Active	6/19/2015	8/1/2015	8/1/2020		6/4/2015	6/4/2015
Active	6/19/2015	8/1/2015	8/1/2020		6/4/2015	6/4/2015
Active	6/19/2015	8/1/2015	8/1/2020		6/4/2015	6/4/2015
Active	6/19/2015	8/1/2015	8/1/2020		6/4/2015	6/4/2015
Active	6/19/2015	8/1/2015	8/1/2020		6/4/2015	6/4/2015
Active	6/19/2015	8/1/2015	8/1/2020		6/4/2015	6/4/2015
Active	6/19/2015	8/1/2015	8/1/2020		6/4/2015	6/4/2015
Active	6/19/2015	8/1/2015	8/1/2020		6/4/2015	6/4/2015
Active	4/11/2013	4/22/2012	2/10/2017		3/1/2012	
Active	4/11/2013	4/22/2012	2/10/2017		3/1/2012	
Active	4/11/2013	4/22/2012	2/10/2017		3/1/2012	
Active	4/11/2013	4/22/2012	2/10/2017		3/1/2012	

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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	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	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	Andrew Choi	1
66 - NPDES Based on Flow	Jessica Watkins	1
66 - NPDES Based on Flow	Jessica Watkins	1
66 - NPDES Based on Flow	Jessica Watkins	1
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66 - NPDES Based on Flow	Jessica Watkins	1
66 - NPDES Based on Flow	Jessica Watkins	1
66 - NPDES Based on Flow	David Kirn	1
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66 - NPDES Based on Flow	David Kirn	1
66 - NPDES Based on Flow	David Kirn	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

1	1299152	MONNPDES
1	1299151	MONNPDES
1	1299150	MONNPDES
1	1631334	MONNPDES
1	1631333	MONNPDES
1	1631332	MONNPDES
1	1631331	MONNPDES
1	1631330	MONNPDES
1	1631329	MONNPDES
1	1631328	MONNPDES
1	1631327	MONNPDES
1	1631326	MONNPDES
1	1734644	MONNPDES
1	1710021	MONNPDES
1	1752214	MONNPDES
1	1673315	MONNPDES
1	1648211	MONNPDES
1	1547475	MONNPDES
1	1662513	MONNPDES
1	1696836	MONNPDES
1	1684542	MONNPDES
1	1684541	MONNPDES
1	1722050	MONNPDES
1	1722048	MONNPDES
1	1376835	MONNPDES
1	1332457	MONNPDES
1	1332494	MONNPDES
1	1332493	MONNPDES
1	1332492	MONNPDES
1	1332491	MONNPDES
1	1332490	MONNPDES
1	1718794	MONNPDES
1	1642095	MONNPDES
1	1642094	MONNPDES
1	1642093	MONNPDES
1	1642092	MONNPDES
1	1642091	MONNPDES
1	1642090	MONNPDES
1	1642089	MONNPDES
1	1642088	MONNPDES
1	1642087	MONNPDES
1	1718775	MONNPDES
1	1718774	MONNPDES
1	893332	MONNPDES
1	893338	MONNPDES
1	893351	MONNPDES
1	893354	MONNPDES

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

10/31/2014	Submitted	N	12/1/2014	12/1/2014	3/28/2016	Cathleen A. Goodwin
9/30/2014	Submitted	N	11/3/2014	10/29/2014	3/28/2016	Cathleen A. Goodwin
8/31/2014	Submitted	N	10/1/2014	9/29/2014	3/28/2016	Cathleen A. Goodwin
2/29/2016	Submitted	N	5/15/2016	5/13/2016	6/15/2016	Kristie Kao
1/31/2016	Submitted	N	4/15/2016	4/15/2016	6/15/2016	Kristie Kao
12/31/2015	Submitted	N	3/15/2016	3/11/2016	6/15/2016	Kristie Kao
11/30/2015	Submitted	N	2/15/2016	2/12/2016	6/15/2016	Kristie Kao
10/31/2015	Submitted	N	1/15/2016	1/13/2016	2/11/2016	Kristie Kao
9/30/2015	Submitted	Y	12/15/2015	1/27/2016	2/11/2016	Kristie Kao
8/31/2015	Submitted	N	11/15/2015	11/13/2015	2/10/2016	Kristie Kao
7/31/2015	Submitted	N	10/15/2015	10/15/2015	2/10/2016	Kristie Kao
6/30/2015	Submitted	Y	9/15/2015	10/15/2015	2/10/2016	Kristie Kao
2/29/2016	Submitted	N	4/1/2016	3/24/2016	5/11/2016	Carlos Baez
12/31/2015	Submitted	Y	2/1/2016	5/27/2016	5/11/2016	Carlos Baez
3/31/2016	Submitted	Y	5/1/2016	5/27/2016	5/11/2016	Carlos Baez
9/30/2015	Submitted	N	11/1/2015	10/27/2015	5/11/2016	Carlos Baez
9/30/2015	Submitted	N	11/1/2015	10/30/2015	5/11/2016	Carlos Baez
12/31/2015	Submitted	N	1/30/2016	1/14/2016	5/11/2016	Carlos Baez
8/31/2015	Submitted	N	10/1/2015	9/18/2015	5/11/2016	Carlos Baez
11/30/2015	Submitted	Y	1/1/2016	5/27/2016	5/11/2016	Carlos Baez
10/31/2015	Submitted	N	12/1/2015	11/30/2015	5/11/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/14/2016	5/11/2016	Carlos Baez
1/31/2016	Submitted	Y	3/1/2016	5/27/2016	5/11/2016	Carlos Baez
3/31/2016	Submitted	N	5/1/2016	4/29/2016	5/11/2016	Carlos Baez
9/30/2015	Submitted	Y	11/1/2015	2/4/2016	4/6/2016	Andrew Choi
12/31/2015	Submitted	Y	2/1/2016	2/12/2016	5/2/2016	Jessica Watkins
4/30/2016	Submitted	N	5/30/2016	5/19/2016	6/22/2016	Jessica Watkins
3/31/2016	Submitted	N	4/30/2016	4/26/2016	5/2/2016	Jessica Watkins
2/29/2016	Submitted	N	3/30/2016	3/23/2016	5/2/2016	Jessica Watkins
1/31/2016	Submitted	N	3/2/2016	2/24/2016	3/18/2016	Jessica Watkins
12/31/2015	Submitted	N	1/30/2016	1/29/2016	3/18/2016	Jessica Watkins
12/31/2015	Submitted Past Due	Y	2/1/2016	2/23/2016	2/25/2016	Carlos Baez
4/30/2016	Submitted	Y	6/1/2016	6/16/2016	6/27/2016	Michael Fischer
3/31/2016	Submitted	Y	5/1/2016	6/16/2016	6/27/2016	Michael Fischer
2/29/2016	Submitted	Y	4/1/2016	6/16/2016	6/27/2016	Michael Fischer
1/31/2016	Submitted	Y	3/1/2016	3/8/2016	2/25/2016	Carlos Baez
12/31/2015	Submitted	Y	2/1/2016	3/8/2016	2/25/2016	Carlos Baez
11/30/2015	Submitted Past Due	Y	1/1/2016	3/3/2016	2/25/2016	Carlos Baez
10/31/2015	Submitted	Y	12/1/2015	12/23/2015	2/25/2016	Carlos Baez
9/30/2015	Submitted	N	11/1/2015	10/27/2015	2/25/2016	Carlos Baez
8/31/2015	Submitted	N	10/1/2015	10/1/2015	2/25/2016	Carlos Baez
3/31/2016	Submitted	N	5/1/2016	4/22/2016	6/27/2016	Michael Fischer
12/31/2015	Submitted	N	2/1/2016	2/1/2016	2/25/2016	Carlos Baez
4/30/2014	Submitted Past Due	Y	7/15/2014	4/14/2015	3/25/2016	Bobbi Valencia
7/31/2014	Submitted Past Due	Y	10/15/2014	4/15/2015	3/25/2016	Bobbi Valencia
12/31/2014	Submitted	N	4/15/2015	4/15/2015	3/24/2016	Bobbi Valencia
1/31/2015	Submitted	N	4/15/2015	2/23/2015	4/21/2016	Bobbi Valencia

43	1
30	1
116	3
26	
147	4
87	2
95	3
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22	
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46	1
76	2
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36	1
62	2
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273	9
182	6

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Level II	81		Y	2/1/2012
Level II	79		Y	2/1/2012
Level II	81		Y	2/1/2012
Level II	763		Y	9/15/2011
Level II	1686	1	Y	9/15/2011
Level II	779	1	Y	9/15/2011
Level II	722	1	Y	9/15/2011
Level II	845		Y	9/15/2011
Level II	751		Y	9/15/2011
Level II	748		Y	9/15/2011
Level II	1800	1	Y	9/15/2011
Level II	765		Y	9/15/2011
Level II	401	2	Y	6/1/2010
Level II	930	2	Y	6/1/2010
Level II	916	10	Y	6/1/2010
Level II	436	5	Y	6/1/2010
Level II	3		Y	6/1/2010
Level II	15		Y	6/1/2010
Level II	421	3	Y	6/1/2010
Level II	817	2	Y	6/1/2010
Level II	422	4	Y	6/1/2010
Level II	3		Y	6/1/2010
Level II	876	3	Y	6/1/2010
Level II	5		Y	6/1/2010
Level II	610	1	Y	
Level II	270		Y	9/1/2011
Level II	638		Y	9/1/2011
Level II	790		Y	9/1/2011
Level II	618		Y	9/1/2011
Level II	653		Y	9/1/2011
Level II	659		Y	9/1/2011
Level II	2	1	Y	7/1/2012
Level II	395	1	Y	7/1/2012
Level II	404		Y	7/1/2012
Level II	377	1	Y	7/1/2012
Level II	390	8	Y	7/1/2012
Level II	423		Y	7/1/2012
Level II	411	2	Y	7/1/2012
Level II	451	2	Y	7/1/2012
Level II	192		Y	7/1/2012
Level II	242		Y	7/1/2012
Level II	4		Y	7/1/2012
Level II	8		Y	7/1/2012
Level II	1417		Y	8/1/2014
Level II	1499		Y	8/1/2014
Level II	18978		Y	8/1/2014
Level II	1453	1	Y	8/1/2014

4	212135	1
4	212135	1
4	212135	1
4	212135	1
4	212135	1
4	212135	1
4	212135	1
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4	212135	1
4	212135	1
4	212135	1
4	212135	1
4	212135	1
1	214888	1
1	214888	1
1	214888	1
1	214888	1
2	256507	2
2	256507	2
2	256507	2
2	256507	2
2	256507	2
2	256507	2
4	260315	1
4	719477	1
4	719477	1
4	719477	1
4	719477	1
9	229725	1
9	229725	1
9	229725	1
9	229725	1
9	229725	1
9	229725	1
9	229725	1
2	220792	1
2	220792	1
2	220792	1
2	220792	1
2	220792	1
2	220792	1
2	220792	1
2	220792	1
7	230588	1
7	230588	1
7	230588	1
7	230588	1

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

Burbank WRP
Burbank WRP
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Burbank WRP
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Burbank WRP
Burbank WRP
Burbank WRP
Cloverdale City WWTP
Cloverdale City WWTP
Cloverdale City WWTP
Cloverdale City WWTP
SF Airport Mel Leong TP-Sanitary Waste
SF Airport Mel Leong TP-Sanitary Waste
SF Airport Mel Leong TP-Sanitary Waste
SF Airport Mel Leong TP-Sanitary Waste
SF Airport Mel Leong TP-Sanitary Waste
SF Airport Mel Leong TP-Sanitary Waste
Santa Anita Park
Regional Salinity Management Pipeline (RSMP)
Regional Salinity Management Pipeline (RSMP)
Regional Salinity Management Pipeline (RSMP)
Regional Salinity Management Pipeline (RSMP)
HARRF Disch To Escondido Creek
HARRF Disch To Escondido Creek
HARRF Disch To Escondido Creek
HARRF Disch To Escondido Creek
HARRF Disch To Escondido Creek
HARRF Disch To Escondido Creek
HARRF Disch To Escondido Creek
Dublin San Ramon SD WWTP
Dublin San Ramon SD WWTP
Dublin San Ramon SD WWTP
Dublin San Ramon SD WWTP
Dublin San Ramon SD WWTP
Dublin San Ramon SD WWTP
Dublin San Ramon SD WWTP
Dublin San Ramon SD WWTP
Holtville City WWTP
Holtville City WWTP
Holtville City WWTP
Holtville City WWTP

Burbank City DPW
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Burbank City DPW
Cloverdale City
Cloverdale City
Cloverdale City
Cloverdale City
San Francisco International Airport
San Francisco International Airport
San Francisco International Airport
San Francisco International Airport
San Francisco International Airport
San Francisco International Airport
Los Angeles Turf Club
Calleguas MWD
Calleguas MWD
Calleguas MWD
Calleguas MWD
Escondido City
Escondido City
Escondido City
Escondido City
Escondido City
Escondido City
Escondido City

Holtville City
Holtville City
Holtville City
Holtville 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
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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
Animal Feeding	All other facilities
Collection_System	All other facilities
Collection_System	All other facilities
Collection_System	All other facilities
Collection_System	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	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
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
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
City Agency	1
Special District	2
Special District	2
Special District	2
Special District	2
Special District	2
Special District	2
Privately-Owned Business	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
City Agency	1
	4
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City Agency	1
City Agency	1
City Agency	1
City Agency	1

740 North Lake Street	Burbank
740 North Lake Street	Burbank
740 North Lake Street	Burbank
740 North Lake Street	Burbank
740 North Lake Street	Burbank
740 North Lake Street	Burbank
740 North Lake Street	Burbank
740 North Lake Street	Burbank
740 North Lake Street	Burbank
740 North Lake Street	Burbank
740 North Lake Street	Burbank
740 North Lake Street	Burbank
740 North Lake Street	Burbank
700 Asti Road	Cloverdale
700 Asti Road	Cloverdale
700 Asti Road	Cloverdale
700 Asti Road	Cloverdale
Bldg. 924 Clearwater Drive	San Francisco
Bldg. 924 Clearwater Drive	San Francisco
Bldg. 924 Clearwater Drive	San Francisco
Bldg. 924 Clearwater Drive	San Francisco
Bldg. 924 Clearwater Drive	San Francisco
Bldg. 924 Clearwater Drive	San Francisco
285 Huntington Drive	Arcadia
2100 Olsen Road	Thousand Oaks
2100 Olsen Road	Thousand Oaks
2100 Olsen Road	Thousand Oaks
2100 Olsen Road	Thousand Oaks
1521 South Hale Avenue	Escondido
1521 South Hale Avenue	Escondido
1521 South Hale Avenue	Escondido
1521 South Hale Avenue	Escondido
1521 South Hale Avenue	Escondido
1521 South Hale Avenue	Escondido
1521 South Hale Avenue	Escondido
7399 Johnson Drive	Pleasanton
7399 Johnson Drive	Pleasanton
7399 Johnson Drive	Pleasanton
7399 Johnson Drive	Pleasanton
7399 Johnson Drive	Pleasanton
7399 Johnson Drive	Pleasanton
7399 Johnson Drive	Pleasanton
7399 Johnson Drive	Pleasanton
1250 Kamm Road	Holtville
1250 Kamm Road	Holtville
1250 Kamm Road	Holtville
1250 Kamm Road	Holtville

91502	Los Angeles	34.18195	-118.319332	4952
91502	Los Angeles	34.18195	-118.319332	4952
91502	Los Angeles	34.18195	-118.319332	4952
91502	Los Angeles	34.18195	-118.319332	4952
91502	Los Angeles	34.18195	-118.319332	4952
91502	Los Angeles	34.18195	-118.319332	4952
91502	Los Angeles	34.18195	-118.319332	4952
91502	Los Angeles	34.18195	-118.319332	4952
91502	Los Angeles	34.18195	-118.319332	4952
91502	Los Angeles	34.18195	-118.319332	4952
91502	Los Angeles	34.18195	-118.319332	4952
91502	Los Angeles	34.18195	-118.319332	4952
91502	Los Angeles	34.18195	-118.319332	4952
95425	Sonoma	38.79721	-123.01151	4952
95425	Sonoma	38.79721	-123.01151	4952
95425	Sonoma	38.79721	-123.01151	4952
95425	Sonoma	38.79721	-123.01151	4952
94080	San Mateo	37.63731	-122.38466	4952
94080	San Mateo	37.63731	-122.38466	4952
94080	San Mateo	37.63731	-122.38466	4952
94080	San Mateo	37.63731	-122.38466	4952
94080	San Mateo	37.63731	-122.38466	4952
94080	San Mateo	37.63731	-122.38466	4952
91006	Los Angeles	34.14167	-118.04861	7948
91360	Ventura	34.246113	-118.831644	
91360	Ventura	34.246113	-118.831644	
91360	Ventura	34.246113	-118.831644	
91360	Ventura	34.246113	-118.831644	
92029	San Diego	33.10595	-117.11406	4952
92029	San Diego	33.10595	-117.11406	4952
92029	San Diego	33.10595	-117.11406	4952
92029	San Diego	33.10595	-117.11406	4952
92029	San Diego	33.10595	-117.11406	4952
92029	San Diego	33.10595	-117.11406	4952
92029	San Diego	33.10595	-117.11406	4952
94588	Alameda	37.68709	-121.91506	4952
94588	Alameda	37.68709	-121.91506	4952
94588	Alameda	37.68709	-121.91506	4952
94588	Alameda	37.68709	-121.91506	4952
94588	Alameda	37.68709	-121.91506	4952
94588	Alameda	37.68709	-121.91506	4952
94588	Alameda	37.68709	-121.91506	4952
94588	Alameda	37.68709	-121.91506	4952
92250	Imperial	32.82572	-115.42993	4952
92250	Imperial	32.82572	-115.42993	4952
92250	Imperial	32.82572	-115.42993	4952
92250	Imperial	32.82572	-115.42993	4952

Sewerage Systems
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Sewerage Systems
Racing, Including Track Operations

Sewerage Systems
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Sewerage Systems

12.5	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
12.5	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
12.5	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
12.5	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
12.5	1	A	Y - POTW has EPA approved pretreatment program
1	1	A	N - POTW does not have EPA approved pretreatment prog.
1	1	A	N - POTW does not have EPA approved pretreatment prog.
1	1	A	N - POTW does not have EPA approved pretreatment prog.
1	1	A	N - POTW does not have EPA approved pretreatment prog.
2.2	3	A	N - POTW does not have EPA approved pretreatment prog.
2.2	3	A	N - POTW does not have EPA approved pretreatment prog.
2.2	3	A	N - POTW does not have EPA approved pretreatment prog.
2.2	3	A	N - POTW does not have EPA approved pretreatment prog.
2.2	3	A	N - POTW does not have EPA approved pretreatment prog.
2.2	3	A	N - POTW does not have EPA approved pretreatment prog.
12.7	3	C	X - Facility is not a POTW
19.1	3	C	X - Facility is not a POTW
19.1	3	C	X - Facility is not a POTW
19.1	3	C	X - Facility is not a POTW
19.1	3	C	X - Facility is not a POTW
9	1	A	N - POTW does not have EPA approved pretreatment prog.
9	1	A	N - POTW does not have EPA approved pretreatment prog.
9	1	A	N - POTW does not have EPA approved pretreatment prog.
9	1	A	N - POTW does not have EPA approved pretreatment prog.
9	1	A	N - POTW does not have EPA approved pretreatment prog.
9	1	A	N - POTW does not have EPA approved pretreatment prog.
9	1	A	N - POTW does not have EPA approved pretreatment prog.
20.2	2	A	Y - POTW has EPA approved pretreatment program
20.2	2	A	Y - POTW has EPA approved pretreatment program
20.2	2	A	Y - POTW has EPA approved pretreatment program
20.2	2	A	Y - POTW has EPA approved pretreatment program
20.2	2	A	Y - POTW has EPA approved pretreatment program
20.2	2	A	Y - POTW has EPA approved pretreatment program
20.2	2	A	Y - POTW has EPA approved pretreatment program
20.2	2	A	Y - POTW has EPA approved pretreatment program
0.85	2	B	N - POTW does not have EPA approved pretreatment prog.
0.85	2	B	N - POTW does not have EPA approved pretreatment prog.
0.85	2	B	N - POTW does not have EPA approved pretreatment prog.
0.85	2	B	N - POTW does not have EPA approved pretreatment prog.

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

NPDMUNILRG	NPDESWW	1	4B190101001	381037	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190101001	381037	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190101001	381037	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190101001	381037	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190101001	381037	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190101001	381037	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190101001	381037	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190101001	381037	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190101001	381037	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190101001	381037	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190101001	381037	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190101001	381037	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190101001	381037	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B84032OSON	377093	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B84032OSON	377093	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B84032OSON	377093	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B84032OSON	377093	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417032001	390160	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417032001	390160	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417032001	390160	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417032001	390160	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417032001	390160	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417032001	390160	NPDES Permit
ANIWSTOTH	ANIMALWASTE	1	4B191319001	315722	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4A560130001	387758	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4A560130001	387758	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4A560130001	387758	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4A560130001	387758	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000833	401892	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000833	401892	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000833	401892	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000833	401892	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000833	401892	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000833	401892	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000833	401892	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019033001	382903	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019033001	382903	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019033001	382903	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019033001	382903	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019033001	382903	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019033001	382903	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019033001	382903	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019033001	382903	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130105011	379218	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130105011	379218	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130105011	379218	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130105011	379218	NPDES Permit

NPDES R4-2012-0059 (CI 4424) for Burbank City DPW
NPDES R4-2012-0059 (CI 4424) for Burbank City DPW
NPDES R4-2012-0059 (CI 4424) for Burbank City DPW
NPDES R4-2012-0059 (CI 4424) for Burbank City DPW
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NPDES R4-2012-0059 (CI 4424) for Burbank City DPW
NPDES R4-2012-0059 (CI 4424) for Burbank City DPW
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NPDES R4-2012-0059 (CI 4424) for Burbank City DPW
NPDES for Cloverdale City WWTP
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NPDES R2-2013-0011 for San Francisco International Airport
NPDES R2-2013-0011 for San Francisco International Airport
NPDES R2-2013-0011 for San Francisco International Airport
NPDES R2-2013-0011 for San Francisco International Airport
NPDES R2-2013-0011 for San Francisco International Airport
NPDES R2-2013-0011 for San Francisco International Airport
NPDES Permit R4-2006-0081 for Los Angeles Turf Club
NPDES R4-2014-0033 for Calleguas MWD
NPDES R4-2014-0033 for Calleguas MWD
NPDES R4-2014-0033 for Calleguas MWD
NPDES R4-2014-0033 for Calleguas MWD
NPDES R9-2015-0026 for Escondido City (HARRF Intermitt Wet Weather)
NPDES R9-2015-0026 for Escondido City (HARRF Intermitt Wet Weather)
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NPDES R2-2012-0005 for DUBLIN SAN RAMON SERVICES DIST
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NPDES Permit R7-2011-0020 for Holtville City
NPDES Permit R7-2011-0020 for Holtville City
NPDES Permit R7-2011-0020 for Holtville City
NPDES Permit R7-2011-0020 for Holtville City

R2-2013-0011, NPDES discharge permit for the San Francisco International Airport Sanitary and Industrial wasterwater tr
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Santa Anita Park

Order R9-2015-0026, NPDES No. CA0108944, Waste Discharge Requirements, for the City of Escondido, Hale Avenue Res
Order R9-2015-0026, NPDES No. CA0108944, Waste Discharge Requirements, for the City of Escondido, Hale Avenue Res
Order R9-2015-0026, NPDES No. CA0108944, Waste Discharge Requirements, for the City of Escondido, Hale Avenue Res
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City of Holtville Municipal WWTP
City of Holtville Municipal WWTP
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City of Holtville Municipal WWTP

4	R4-2012-0059	CA0055531	CA0	Major	MUN	2 - Producer-User	N	18000
4	R4-2012-0059	CA0055531	CA0	Major	MUN	2 - Producer-User	N	18000
4	R4-2012-0059	CA0055531	CA0	Major	MUN	2 - Producer-User	N	18000
4	R4-2012-0059	CA0055531	CA0	Major	MUN	2 - Producer-User	N	18000
4	R4-2012-0059	CA0055531	CA0	Major	MUN	2 - Producer-User	N	18000
4	R4-2012-0059	CA0055531	CA0	Major	MUN	2 - Producer-User	N	18000
4	R4-2012-0059	CA0055531	CA0	Major	MUN	2 - Producer-User	N	18000
4	R4-2012-0059	CA0055531	CA0	Major	MUN	2 - Producer-User	N	18000
4	R4-2012-0059	CA0055531	CA0	Major	MUN	2 - Producer-User	N	18000
4	R4-2012-0059	CA0055531	CA0	Major	MUN	2 - Producer-User	N	18000
4	R4-2012-0059	CA0055531	CA0	Major	MUN	2 - Producer-User	N	18000
4	R4-2012-0059	CA0055531	CA0	Major	MUN	2 - Producer-User	N	18000
4	R4-2012-0059	CA0055531	CA0	Major	MUN	2 - Producer-User	N	18000
1	R1-2012-0048	CA0022977	CA0	Major	MUN	N - No	N	10000
1	R1-2012-0048	CA0022977	CA0	Major	MUN	N - No	N	10000
1	R1-2012-0048	CA0022977	CA0	Major	MUN	N - No	N	10000
1	R1-2012-0048	CA0022977	CA0	Major	MUN	N - No	N	10000
2	R2-2013-0011	CA0038318	CA0	Major	MUN	2 - Producer-User	N	
2	R2-2013-0011	CA0038318	CA0	Major	MUN	2 - Producer-User	N	
2	R2-2013-0011	CA0038318	CA0	Major	MUN	2 - Producer-User	N	
2	R2-2013-0011	CA0038318	CA0	Major	MUN	2 - Producer-User	N	
2	R2-2013-0011	CA0038318	CA0	Major	MUN	2 - Producer-User	N	
2	R2-2013-0011	CA0038318	CA0	Major	MUN	2 - Producer-User	N	
4	R4-2006-0081	CA0064203	CA0	Minor	OTH	N - No	N	2000
4	R4-2014-0033	CA0064521	CA0	Major	MUN	N - No		
4	R4-2014-0033	CA0064521	CA0	Major	MUN	N - No		
4	R4-2014-0033	CA0064521	CA0	Major	MUN	N - No		
4	R4-2014-0033	CA0064521	CA0	Major	MUN	N - No		
9	R9-2015-0026	CA0108944	CA0	Major	MUN	1 - Producer	N	
9	R9-2015-0026	CA0108944	CA0	Major	MUN	1 - Producer	N	
9	R9-2015-0026	CA0108944	CA0	Major	MUN	1 - Producer	N	
9	R9-2015-0026	CA0108944	CA0	Major	MUN	1 - Producer	N	
9	R9-2015-0026	CA0108944	CA0	Major	MUN	1 - Producer	N	
9	R9-2015-0026	CA0108944	CA0	Major	MUN	1 - Producer	N	
9	R9-2015-0026	CA0108944	CA0	Major	MUN	1 - Producer	N	
2	R2-2012-0005	CA0037613	CA0	Major	MUN	N - No	N	
2	R2-2012-0005	CA0037613	CA0	Major	MUN	N - No	N	
2	R2-2012-0005	CA0037613	CA0	Major	MUN	N - No	N	
2	R2-2012-0005	CA0037613	CA0	Major	MUN	N - No	N	
2	R2-2012-0005	CA0037613	CA0	Major	MUN	N - No	N	
2	R2-2012-0005	CA0037613	CA0	Major	MUN	N - No	N	
2	R2-2012-0005	CA0037613	CA0	Major	MUN	N - No	N	
2	R2-2012-0005	CA0037613	CA0	Major	MUN	N - No	N	
7	R7-2011-0020	CA0104361	CA0	Minor	MUN	N - No	N	2000
7	R7-2011-0020	CA0104361	CA0	Minor	MUN	N - No	N	2000
7	R7-2011-0020	CA0104361	CA0	Minor	MUN	N - No	N	2000
7	R7-2011-0020	CA0104361	CA0	Minor	MUN	N - No	N	2000

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

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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	Bobbi Valencia	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Bobbi Valencia	1
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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	Bobbi Valencia	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	1
66 - NPDES Based on Flow	Jessica Watkins	1
66 - NPDES Based on Flow	Jessica Watkins	1
66 - NPDES Based on Flow	Jessica Watkins	1
66 - NPDES Based on Flow	Jessica Watkins	1
66 - NPDES Based on Flow	Jessica Watkins	1
66 - NPDES Based on Flow	Jessica Watkins	1
66 - NPDES Based on Flow	Kristie Kao	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	Jim Covin	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
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	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	Michael Chee	2
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	893355	MONNPDES
1	893356	MONNPDES
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1	1632157	MONNPDES
1	1632159	MONNPDES
1	1632160	MONNPDES
1	1632161	MONNPDES
1	1332490	MONNPDES
1	1332491	MONNPDES
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1	1332494	MONNPDES
1	1332457	MONNPDES
1	820015	MONNPDES
1	1416993	MONNPDES
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1	1416996	MONNPDES
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1	1653616	MONRPT
1	1653617	MONRPT
1	1653618	MONRPT
1	1653622	MONRPT
1	1653623	MONRPT
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1	883199	MONNPDES
1	883200	MONNPDES
1	883201	MONNPDES
1	883202	MONNPDES
1	883193	MONNPDES
1	883194	MONNPDES
1	883195	MONNPDES
1	736416	MONNPDES
1	736417	MONNPDES
1	736418	MONNPDES
1	736419	MONNPDES

Monthly SMR (MONNPDES) report for February 2015	2/1/2015
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 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 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
Annual SMR (MONNPDES) report for 2015	1/1/2015
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 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 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
Annual SMR (MONNPDES) report for 2011	1/1/2011
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 September 2015	9/1/2015
Monthly SMR (MONRPT) report for August 2015	8/1/2015
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
Annual SMR (MONRPT) report for 2015	1/1/2015
Monthly SMR (MONRPT) 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
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 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 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

2/28/2015	Submitted	N	5/15/2015	5/4/2015	4/21/2016	Bobbi Valencia
3/31/2015	Submitted	N	6/15/2015	5/14/2015	4/21/2016	Bobbi Valencia
4/30/2015	Submitted	N	7/15/2015	6/12/2015	4/21/2016	Bobbi Valencia
5/31/2015	Submitted	N	8/15/2015	7/31/2015	4/22/2016	Bobbi Valencia
6/30/2015	Submitted	N	9/15/2015	8/21/2015	4/22/2016	Bobbi Valencia
7/31/2015	Submitted	N	10/15/2015	10/13/2015	2/19/2016	Bobbi Valencia
8/31/2015	Submitted	N	11/15/2015	10/30/2015	2/19/2016	Bobbi Valencia
9/30/2015	Submitted	N	12/15/2015	11/23/2015	2/19/2016	Bobbi Valencia
10/31/2015	Submitted	N	1/15/2016	12/16/2015	2/18/2016	Bobbi Valencia
11/30/2015	Submitted	N	2/15/2016	1/14/2016	2/18/2016	Bobbi Valencia
12/31/2015	Submitted	N	3/15/2016	2/19/2016	4/21/2016	Bobbi Valencia
12/31/2015	Submitted	N	4/15/2016	4/14/2016	5/2/2016	Bobbi Valencia
1/31/2016	Submitted	N	4/15/2016	4/6/2016	4/21/2016	Bobbi Valencia
11/30/2015	Submitted	N	1/1/2016	12/16/2015	4/18/2016	Imtiaz-Ali Kalyan
1/31/2016	Submitted	N	3/1/2016	2/15/2016	6/23/2016	Imtiaz-Ali Kalyan
2/29/2016	Submitted	N	4/1/2016	3/15/2016	4/18/2016	Imtiaz-Ali Kalyan
3/31/2016	Submitted	N	5/1/2016	4/13/2016	4/18/2016	Imtiaz-Ali Kalyan
12/31/2015	Submitted	N	1/30/2016	1/29/2016	3/18/2016	Jessica Watkins
1/31/2016	Submitted	N	3/2/2016	2/24/2016	3/18/2016	Jessica Watkins
2/29/2016	Submitted	N	3/30/2016	3/23/2016	5/2/2016	Jessica Watkins
3/31/2016	Submitted	N	4/30/2016	4/26/2016	5/2/2016	Jessica Watkins
4/30/2016	Submitted	N	5/30/2016	5/19/2016	6/22/2016	Jessica Watkins
12/31/2015	Submitted	Y	2/1/2016	2/12/2016	5/2/2016	Jessica Watkins
12/31/2011	Submitted	N	3/1/2012	3/1/2012	1/13/2016	Kristie Kao
6/30/2015	Submitted	N	8/1/2015	7/30/2015	5/17/2016	Jim Covin
9/30/2015	Submitted	N	11/1/2015	10/29/2015	5/17/2016	Jim Covin
12/31/2015	Submitted	N	2/1/2016	1/29/2016	5/18/2016	Jim Covin
3/31/2016	Submitted	N	5/1/2016	4/29/2016	5/18/2016	Jim Covin
9/30/2015	Submitted	N	11/1/2015	10/26/2015	2/18/2016	Joann L Lim
8/31/2015	Submitted	N	10/1/2015	9/28/2015	2/18/2016	Joann L Lim
10/31/2015	Submitted	N	12/1/2015	11/23/2015	2/18/2016	Joann L Lim
11/30/2015	Submitted	N	1/1/2016	12/30/2015	2/18/2016	Joann L Lim
12/31/2015	Submitted	N	2/1/2016	1/20/2016	2/18/2016	Joann L Lim
12/31/2015	Submitted	N	3/1/2016	1/20/2016	2/18/2016	Joann L Lim
1/31/2016	Submitted	N	3/1/2016	2/25/2016	3/18/2016	Faith Moore
1/31/2016	Submitted	N	3/2/2016	2/24/2016	4/18/2016	James Parrish
2/29/2016	Submitted	N	3/30/2016	3/28/2016	4/18/2016	James Parrish
3/31/2016	Submitted	N	4/30/2016	4/20/2016	5/27/2016	James Parrish
4/30/2016	Submitted	N	5/30/2016	5/23/2016	5/27/2016	James Parrish
5/31/2016	Submitted	N	6/30/2016	6/20/2016	6/30/2016	James Parrish
11/30/2015	Submitted	N	12/30/2015	12/22/2015	1/21/2016	James Parrish
12/31/2015	Submitted	N	1/30/2016	1/14/2016	1/21/2016	James Parrish
12/31/2015	Submitted	N	2/1/2016	1/21/2016	4/18/2016	James Parrish
12/31/2015	Submitted	N	2/1/2016	1/26/2016	4/7/2016	Jose Figueroa-Acevedo
1/31/2016	Submitted	N	3/1/2016	2/24/2016	4/7/2016	Jose Figueroa-Acevedo
2/29/2016	Submitted	N	4/1/2016	3/31/2016	4/7/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted	N	5/1/2016	4/28/2016	6/9/2016	Jose Figueroa-Acevedo

11

Complete
Complete
Complete
Complete
Complete

Complete

Average daily and average monthly Influent flow is missing.

Calculated average daily and average monthly influent flow data missing

Complete: no violations.
Complete: no violations.
Complete: no violations.
Complete: no violations.

No facility map
Ammonia, Total (as N) Daily Maximun and Monthly Average limits are 1.9 and 3.6 mg/l (13 lb/day), respectively. Reporte
Ammonia, Total (as N) Daily Maximun and Monthly Average limits are 1.9 and 3.6 mg/l (13 lb/day), respectively. Reporte
Ammonia, Total (as N) Daily Maximun and Monthly Average limits are 1.9 and 3.6 mg/l (13 lb/day), respectively. Reporte
Ammonia, Total (as N) Daily Maximum and Monthly Average limits are 3.6 and 1.9 mg/l (26 and 13 lb/day), respectively

Level II	1866		Y	8/1/2014
Level II	1468		Y	8/1/2014
Level II	1486		Y	8/1/2014
Level II	1773		Y	8/1/2014
Level II	1448		Y	8/1/2014
Level II	1522		Y	8/1/2014
Level II	1941		Y	8/1/2014
Level II	1455		Y	8/1/2014
Level II	1456		Y	8/1/2014
Level II	1741		Y	8/1/2014
Level II	1499		Y	8/1/2014
Level II	11466		Y	8/1/2014
Level II	1528		Y	8/1/2014
Level II	192		Y	3/1/2012
Level II	197	1	Y	3/1/2012
Level II	173		Y	3/1/2012
Level II	203		Y	3/1/2012
Level II	659		Y	9/1/2011
Level II	653		Y	9/1/2011
Level II	618		Y	9/1/2011
Level II	790		Y	9/1/2011
Level II	638		Y	9/1/2011
Level II	270		Y	9/1/2011
Level II			N	
Level II	1461		Y	11/1/2010
Level II	1467		Y	11/1/2010
Level II	1456		Y	11/1/2010
Level II	1456		Y	11/1/2010
Level II			Y	10/26/2012
Level II			Y	10/26/2012
Level II			Y	10/26/2012
Level II			Y	10/26/2012
Level II			Y	10/26/2012
Level II			Y	10/26/2012
Level II			Y	10/26/2012
Level II	376		Y	3/1/2011
Level II	620		Y	3/1/2011
Level II	398		Y	3/1/2011
Level II	369		Y	3/1/2011
Level II	386		Y	3/1/2011
Level II	375		Y	3/1/2011
Level II	402		Y	3/1/2011
Level II			Y	3/1/2011
Level II	109	3	Y	6/1/2011
Level II	107	3	Y	6/1/2011
Level II	105	3	Y	6/1/2011
Level II	121	4	Y	6/1/2011

		7	230588	1
		7	230588	1
		7	230588	1
		7	230588	1
		2	258386	1
		2	258386	1
		2	258386	1
		2	258386	1
		2	258386	1
		2	258386	1
5S			206105	1
5S			206105	1
5S			206105	1
5S			206105	1
5S			206105	1
5S			206105	1
5S			206105	1
5S			206105	1
5S			206105	1
		8	259170	1
		8	259170	1
		8	259170	1
		8	259170	1
		8	259170	1
		2	254881	1
		2	254881	1
		2	254881	1
		2	254881	1
		2	254881	1
		2	254881	1
		2	254881	1
		2	254881	1
		2	254881	1
		4	223259	1
		4	223259	1
		4	223259	1
		4	207266	1
		4	207266	1
		4	207266	1
		4	207266	1
		4	207266	1
		4	207266	1
		4	207266	1
		4	207266	1
		4	207266	1
		4	207266	1
		2	239498	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
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
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
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
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDINDLRG	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDESWW	NPDESWW	2

Holtville City WWTP
Holtville City WWTP
Holtville City WWTP
Holtville City WWTP
St. Helena City WWTP
St. Helena City WWTP
St. Helena City WWTP
St. Helena City WWTP
St. Helena City WWTP
St. Helena City WWTP
Center for Aquatic Biology and Aquaculture
Center for Aquatic Biology and Aquaculture
Center for Aquatic Biology and Aquaculture
Center for Aquatic Biology and Aquaculture
Center for Aquatic Biology and Aquaculture
Center for Aquatic Biology and Aquaculture
Center for Aquatic Biology and Aquaculture
Center for Aquatic Biology and Aquaculture
Center for Aquatic Biology and Aquaculture
Beaumont WWTP No. 1
Beaumont WWTP No. 1
Beaumont WWTP No. 1
Beaumont WWTP No. 1
Beaumont WWTP No. 1
South San Francisco-San Bruno WQCP
South San Francisco-San Bruno WQCP
South San Francisco-San Bruno WQCP
South San Francisco-San Bruno WQCP
South San Francisco-San Bruno WQCP
South San Francisco-San Bruno WQCP
South San Francisco-San Bruno WQCP
South San Francisco-San Bruno WQCP
South San Francisco-San Bruno WQCP
Tesoro East Hynes Storage and Rack
Tesoro East Hynes Storage and Rack
Tesoro East Hynes Storage and Rack
Alamitos Generating Station
Alamitos Generating Station
Alamitos Generating Station
Alamitos Generating Station
Alamitos Generating Station
Alamitos Generating Station
Alamitos Generating Station
Alamitos Generating Station
Alamitos Generating Station
Alamitos Generating Station
Marin CSD 5 Paradise Cove WWTP

Holtville City
Holtville City
Holtville City
Holtville City
St. Helena City
St. Helena City
St. Helena City
St. Helena City
St. Helena City
St. Helena City
UC Davis
UC Davis
UC Davis
UC Davis
UC Davis
UC Davis
UC Davis
UC Davis
UC Davis
Beaumont City
Beaumont City
Beaumont City
Beaumont City
Beaumont City
South San Francisco City
South San Francisco City
South San Francisco City
South San Francisco City
South San Francisco City
South San Francisco City
South San Francisco City
South San Francisco City
South San Francisco City
Tesoro Logistics Operations LLC
Tesoro Logistics Operations LLC
Tesoro Logistics Operations LLC
AES Alamitos LLC
AES Alamitos LLC
AES Alamitos LLC
AES Alamitos LLC
AES Alamitos LLC
AES Alamitos LLC
AES Alamitos LLC
AES Alamitos LLC
AES Alamitos LLC
AES Alamitos LLC
Marin Cnty Sanitary District 5

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
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
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
Tank Farm	All other facilities
Tank Farm	All other facilities
Tank Farm	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
Power Plant	Industrial
Power Plant	Industrial
Wastewater Treatment Facility	Municipal/Domestic

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
Government Agency Combination	1
Government Agency Combination	1
Government Agency Combination	1
Government Agency Combination	1
Government Agency Combination	1
Government Agency Combination	1
Government Agency Combination	1
Government Agency Combination	1
Government Agency Combination	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
Municipal	2
Municipal	2
Municipal	2
Municipal	2
Municipal	2
Municipal	2
Municipal	2
Municipal	2
Municipal	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
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	1

1250 Kamm Road	Holtville
1250 Kamm Road	Holtville
1250 Kamm Road	Holtville
1250 Kamm Road	Holtville
1 Chaix Lane	St Helena
1 Chaix Lane	St Helena
1 Chaix Lane	St Helena
1 Chaix Lane	St Helena
1 Chaix Lane	St Helena
1 Chaix Lane	St Helena
One Shields	Davis
One Shields	Davis
One Shields	Davis
One Shields	Davis
One Shields	Davis
One Shields	Davis
One Shields	Davis
One Shields	Davis
One Shields	Davis
Street	Beaumont
Street	Beaumont
Street	Beaumont
Street	Beaumont
Street	Beaumont
195 Belle Air Road	South San Francisco
195 Belle Air Road	South San Francisco
195 Belle Air Road	South San Francisco
195 Belle Air Road	South San Francisco
195 Belle Air Road	South San Francisco
195 Belle Air Road	South San Francisco
195 Belle Air Road	South San Francisco
195 Belle Air Road	South San Francisco
195 Belle Air Road	South San Francisco
5905 Paramount Boulevard	Long Beach
5905 Paramount Boulevard	Long Beach
5905 Paramount Boulevard	Long Beach
690 North Studebaker Road	Long Beach
690 North Studebaker Road	Long Beach
690 North Studebaker Road	Long Beach
690 North Studebaker Road	Long Beach
690 North Studebaker Road	Long Beach
690 North Studebaker Road	Long Beach
690 North Studebaker Road	Long Beach
690 North Studebaker Road	Long Beach
690 North Studebaker Road	Long Beach
690 North Studebaker Road	Long Beach
Paradise Drive	Tiburon

92250	Imperial	32.82572	-115.42993	4952
92250	Imperial	32.82572	-115.42993	4952
92250	Imperial	32.82572	-115.42993	4952
92250	Imperial	32.82572	-115.42993	4952
94574	Napa	38.49915	-122.44735	4952
94574	Napa	38.49915	-122.44735	4952
94574	Napa	38.49915	-122.44735	4952
94574	Napa	38.49915	-122.44735	4952
94574	Napa	38.49915	-122.44735	4952
94574	Napa	38.49915	-122.44735	4952
95616	Yolo			8221
95616	Yolo			8221
95616	Yolo			8221
95616	Yolo			8221
95616	Yolo			8221
95616	Yolo			8221
95616	Yolo			8221
95616	Yolo			8221
95616	Yolo			8221
92301	Riverside	33.9244175	-116.996799	4952
92301	Riverside	33.9244175	-116.996799	4952
92301	Riverside	33.9244175	-116.996799	4952
92301	Riverside	33.9244175	-116.996799	4952
92301	Riverside	33.9244175	-116.996799	4952
94080	San Mateo	37.64149	-122.399957	4952
94080	San Mateo	37.64149	-122.399957	4952
94080	San Mateo	37.64149	-122.399957	4952
94080	San Mateo	37.64149	-122.399957	4952
94080	San Mateo	37.64149	-122.399957	4952
94080	San Mateo	37.64149	-122.399957	4952
94080	San Mateo	37.64149	-122.399957	4952
94080	San Mateo	37.64149	-122.399957	4952
94080	San Mateo	37.64149	-122.399957	4952
90805	Los Angeles	33.862518	-118.159894	5171
90805	Los Angeles	33.862518	-118.159894	5171
90805	Los Angeles	33.862518	-118.159894	5171
90803	Los Angeles	33.76592	-118.10366	4911
90803	Los Angeles	33.76592	-118.10366	4911
90803	Los Angeles	33.76592	-118.10366	4911
90803	Los Angeles	33.76592	-118.10366	4911
90803	Los Angeles	33.76592	-118.10366	4911
90803	Los Angeles	33.76592	-118.10366	4911
90803	Los Angeles	33.76592	-118.10366	4911
90803	Los Angeles	33.76592	-118.10366	4911
90803	Los Angeles	33.76592	-118.10366	4911
90803	Los Angeles	33.76592	-118.10366	4911
94920	Marin			4952

Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Colleges, Universities, and Professional Schools	
Colleges, Universities, and Professional Schools	
Colleges, Universities, and Professional Schools	
Colleges, Universities, and Professional Schools	
Colleges, Universities, and Professional Schools	
Colleges, Universities, and Professional Schools	
Colleges, Universities, and Professional Schools	
Colleges, Universities, and Professional Schools	
Colleges, Universities, and Professional Schools	
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	4612
Petroleum Bulk Stations and Terminals	4612
Petroleum Bulk Stations and Terminals	4612
Electric Services	
Electric Services	
Electric Services	
Electric Services	
Electric Services	
Electric Services	
Electric Services	
Electric Services	
Electric Services	
Electric Services	
Sewerage Systems	

Crude Petroleum Pipelines
Crude Petroleum Pipelines
Crude Petroleum Pipelines

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

0.85	2	B	N - POTW does not have EPA approved pretreatment prog.
0.85	2	B	N - POTW does not have EPA approved pretreatment prog.
0.85	2	B	N - POTW does not have EPA approved pretreatment prog.
0.85	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.
2.88	2	C	X - Facility is not a POTW
2.88	2	C	X - Facility is not a POTW
2.88	2	C	X - Facility is not a POTW
2.88	2	C	X - Facility is not a POTW
2.88	2	C	X - Facility is not a POTW
2.88	2	C	X - Facility is not a POTW
2.88	2	C	X - Facility is not a POTW
2.88	2	C	X - Facility is not a POTW
2.88	2	C	X - Facility is not a POTW
4	1	A	P - POTW is developing pretreatment program
4	1	A	P - POTW is developing pretreatment program
4	1	A	P - POTW is developing pretreatment program
4	1	A	P - POTW is developing pretreatment program
4	1	A	P - POTW is developing pretreatment program
13	1	A	Y - POTW has EPA approved pretreatment program
13	1	A	Y - POTW has EPA approved pretreatment program
13	1	A	Y - POTW has EPA approved pretreatment program
13	1	A	Y - POTW has EPA approved pretreatment program
13	1	A	Y - POTW has EPA approved pretreatment program
13	1	A	Y - POTW has EPA approved pretreatment program
13	1	A	Y - POTW has EPA approved pretreatment program
13	1	A	Y - POTW has EPA approved pretreatment program
13	1	A	Y - POTW has EPA approved pretreatment program
0.76	3	C	X - Facility is not a POTW
0.76	3	C	X - Facility is not a POTW
0.76	3	C	X - Facility is not a POTW
1282.8	1	A	X - Facility is not a POTW
1282.8	1	A	X - Facility is not a POTW
1282.8	1	A	X - Facility is not a POTW
1282.8	1	A	X - Facility is not a POTW
1282.8	1	A	X - Facility is not a POTW
1282.8	1	A	X - Facility is not a POTW
1282.8	1	A	X - Facility is not a POTW
1282.8	1	A	X - Facility is not a POTW
1282.8	1	A	X - Facility is not a POTW
1282.8	1	A	X - Facility is not a POTW
0.04	3	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
Miscellaneous
Miscellaneous
Miscellaneous
Miscellaneous
Miscellaneous
Miscellaneous
Miscellaneous
Miscellaneous
Miscellaneous
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
Domestic wastewater
Domestic wastewater
Stormwater runoff
Stormwater runoff
Stormwater runoff
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

NPDMUNIOTH	NPDESWW	1	7A130105011	379218	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130105011	379218	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130105011	379218	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130105011	379218	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 283014001	375834	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 283014001	375834	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 283014001	375834	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 283014001	375834	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 283014001	375834	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 283014001	375834	NPDES Permit
NPDINDLRG	NPDESWW	1	5A570800003	385654	NPDES Permit
NPDINDLRG	NPDESWW	1	5A570800003	385654	NPDES Permit
NPDINDLRG	NPDESWW	1	5A570800003	385654	NPDES Permit
NPDINDLRG	NPDESWW	1	5A570800003	385654	NPDES Permit
NPDINDLRG	NPDESWW	1	5A570800003	385654	NPDES Permit
NPDINDLRG	NPDESWW	1	5A570800003	385654	NPDES Permit
NPDINDLRG	NPDESWW	1	5A570800003	385654	NPDES Permit
NPDINDLRG	NPDESWW	1	5A570800003	385654	NPDES Permit
NPDINDLRG	NPDESWW	1	5A570800003	385654	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 330101001	387658	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 330101001	387658	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 330101001	387658	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 330101001	387658	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 330101001	387658	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417038001	395656	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417038001	395656	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417038001	395656	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417038001	395656	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417038001	395656	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417038001	395656	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417038001	395656	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417038001	395656	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417038001	395656	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192010016	398694	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192010016	398694	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192010016	398694	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192111006	148236	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192111006	148236	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192111006	148236	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192111006	148236	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192111006	148236	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192111006	148236	NPDES Permit
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NPDINDLRG	NPDESWW	1	4B192111006	148236	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192111006	148236	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192111006	148236	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 215021002	378638	NPDES Permit

NPDES Permit R7-2011-0020 for Holtville City
NPDES Permit R7-2011-0020 for Holtville City
NPDES Permit R7-2011-0020 for Holtville City
NPDES Permit R7-2011-0020 for Holtville City
NPDES R2-2010-0105 for ST. HELENA (CITY OF) WWTP
NPDES R2-2010-0105 for ST. HELENA (CITY OF) WWTP
NPDES R2-2010-0105 for ST. HELENA (CITY OF) WWTP
NPDES R2-2010-0105 for ST. HELENA (CITY OF) WWTP
NPDES R2-2010-0105 for ST. HELENA (CITY OF) WWTP
NPDES R2-2010-0105 for ST. HELENA (CITY OF) WWTP
NPDES R5-2012-0053 for UC Davis, Center for Aquatic Biology and Aquaculture
NPDES R5-2012-0053 for UC Davis, Center for Aquatic Biology and Aquaculture
NPDES R5-2012-0053 for UC Davis, Center for Aquatic Biology and Aquaculture
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NPDES R5-2012-0053 for UC Davis, Center for Aquatic Biology and Aquaculture
NPDES R8-2015-0026 for Beaumont City
NPDES R8-2015-0026 for Beaumont City
NPDES R8-2015-0026 for Beaumont City
NPDES R8-2015-0026 for Beaumont City
NPDES R8-2015-0026 for Beaumont City
NPDES R2-2014-0012 South San Francisco City
NPDES R2-2014-0012 South San Francisco City
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NPDES R2-2014-0012 South San Francisco City
NPDES R4-2015-0068 for Tesoro Logistics Operations LLC
NPDES R4-2015-0068 for Tesoro Logistics Operations LLC
NPDES R4-2015-0068 for Tesoro Logistics Operations LLC
NPDES Permit 00-082 (CI 6113) for AES Alamitos LLC
NPDES Permit 00-082 (CI 6113) for AES Alamitos LLC
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NPDES Permit 00-082 (CI 6113) for AES Alamitos LLC
NPDES R2-2011-0016 for MARIN COUNTY SD #5, Paradise Cove

City of Holtville Municipal WWTP
City of Holtville Municipal WWTP
City of Holtville Municipal WWTP
City of Holtville Municipal WWTP

TSO R5-2012-0054 issued with this NPDES Permit
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I removed the LRO Form for Mike Linares. He doesn't meet the signatory requirement in 40 CFR 122.22. The Plant Presid
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	7	R7-2011-0020	CA0104361	CA0	Minor	MUN	N - No	N	2000
	7	R7-2011-0020	CA0104361	CA0	Minor	MUN	N - No	N	2000
	7	R7-2011-0020	CA0104361	CA0	Minor	MUN	N - No	N	2000
	7	R7-2011-0020	CA0104361	CA0	Minor	MUN	N - No	N	2000
	2	R2-2010-0105	CA0038016	CA0	Minor	MUN	2 - Producer-User	N	
	2	R2-2010-0105	CA0038016	CA0	Minor	MUN	2 - Producer-User	N	
	2	R2-2010-0105	CA0038016	CA0	Minor	MUN	2 - Producer-User	N	
	2	R2-2010-0105	CA0038016	CA0	Minor	MUN	2 - Producer-User	N	
	2	R2-2010-0105	CA0038016	CA0	Minor	MUN	2 - Producer-User	N	
	2	R2-2010-0105	CA0038016	CA0	Minor	MUN	2 - Producer-User	N	
5S		R5-2012-0053	CA0083348	CA0	Minor	OTH	N - No	N	
5S		R5-2012-0053	CA0083348	CA0	Minor	OTH	N - No	N	
5S		R5-2012-0053	CA0083348	CA0	Minor	OTH	N - No	N	
5S		R5-2012-0053	CA0083348	CA0	Minor	OTH	N - No	N	
5S		R5-2012-0053	CA0083348	CA0	Minor	OTH	N - No	N	
5S		R5-2012-0053	CA0083348	CA0	Minor	OTH	N - No	N	
5S		R5-2012-0053	CA0083348	CA0	Minor	OTH	N - No	N	
5S		R5-2012-0053	CA0083348	CA0	Minor	OTH	N - No	N	
5S		R5-2012-0053	CA0083348	CA0	Minor	OTH	N - No	N	
	8	R8-2015-0026	CA0105376	CA0	Major	MUN	1 - Producer		
	8	R8-2015-0026	CA0105376	CA0	Major	MUN	1 - Producer		
	8	R8-2015-0026	CA0105376	CA0	Major	MUN	1 - Producer		
	8	R8-2015-0026	CA0105376	CA0	Major	MUN	1 - Producer		
	8	R8-2015-0026	CA0105376	CA0	Major	MUN	1 - Producer		
	2	R2-2014-0012	CA0038130	CA0	Major	MUN	N - No		
	2	R2-2014-0012	CA0038130	CA0	Major	MUN	N - No		
	2	R2-2014-0012	CA0038130	CA0	Major	MUN	N - No		
	2	R2-2014-0012	CA0038130	CA0	Major	MUN	N - No		
	2	R2-2014-0012	CA0038130	CA0	Major	MUN	N - No		
	2	R2-2014-0012	CA0038130	CA0	Major	MUN	N - No		
	2	R2-2014-0012	CA0038130	CA0	Major	MUN	N - No		
	2	R2-2014-0012	CA0038130	CA0	Major	MUN	N - No		
	2	R2-2014-0012	CA0038130	CA0	Major	MUN	N - No		
	4	R4-2015-0068	CA0059561	CA0	Minor	OTH	N - No	N	
	4	R4-2015-0068	CA0059561	CA0	Minor	OTH	N - No	N	
	4	R4-2015-0068	CA0059561	CA0	Minor	OTH	N - No	N	
	4	00-082	CA0001139	CA0	Major	OTH	N - No	N	20000
	4	00-082	CA0001139	CA0	Major	OTH	N - No	N	20000
	4	00-082	CA0001139	CA0	Major	OTH	N - No	N	20000
	4	00-082	CA0001139	CA0	Major	OTH	N - No	N	20000
	4	00-082	CA0001139	CA0	Major	OTH	N - No	N	20000
	4	00-082	CA0001139	CA0	Major	OTH	N - No	N	20000
	4	00-082	CA0001139	CA0	Major	OTH	N - No	N	20000
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	4	00-082	CA0001139	CA0	Major	OTH	N - No	N	20000
	4	00-082	CA0001139	CA0	Major	OTH	N - No	N	20000
	2	R2-2011-0016	CA0037427	CA0	Minor	MUN	1 - Producer	N	

Historical	8/3/2016	6/1/2011	5/31/2016	7/31/2016	5/19/2011	
Historical	8/3/2016	6/1/2011	5/31/2016	7/31/2016	5/19/2011	
Historical	8/3/2016	6/1/2011	5/31/2016	7/31/2016	5/19/2011	
Historical	8/3/2016	6/1/2011	5/31/2016	7/31/2016	5/19/2011	
Historical	7/8/2016	11/1/2010	10/31/2015	2/29/2016	9/8/2010	
Historical	7/8/2016	11/1/2010	10/31/2015	2/29/2016	9/8/2010	
Historical	7/8/2016	11/1/2010	10/31/2015	2/29/2016	9/8/2010	
Historical	7/8/2016	11/1/2010	10/31/2015	2/29/2016	9/8/2010	
Historical	7/8/2016	11/1/2010	10/31/2015	2/29/2016	9/8/2010	
Historical	7/8/2016	11/1/2010	10/31/2015	2/29/2016	9/8/2010	
Active	1/31/2014	7/28/2012	6/1/2017		6/8/2012	6/8/2012
Active	1/31/2014	7/28/2012	6/1/2017		6/8/2012	6/8/2012
Active	1/31/2014	7/28/2012	6/1/2017		6/8/2012	6/8/2012
Active	1/31/2014	7/28/2012	6/1/2017		6/8/2012	6/8/2012
Active	1/31/2014	7/28/2012	6/1/2017		6/8/2012	6/8/2012
Active	1/31/2014	7/28/2012	6/1/2017		6/8/2012	6/8/2012
Active	1/31/2014	7/28/2012	6/1/2017		6/8/2012	6/8/2012
Active	1/31/2014	7/28/2012	6/1/2017		6/8/2012	6/8/2012
Active	1/31/2014	7/28/2012	6/1/2017		6/8/2012	6/8/2012
Active	7/28/2015	8/1/2015	7/31/2020		7/24/2015	
Active	7/28/2015	8/1/2015	7/31/2020		7/24/2015	
Active	7/28/2015	8/1/2015	7/31/2020		7/24/2015	
Active	7/28/2015	8/1/2015	7/31/2020		7/24/2015	
Active	7/28/2015	8/1/2015	7/31/2020		7/24/2015	
Active	7/16/2014	6/1/2014	5/31/2019		4/9/2014	
Active	7/16/2014	6/1/2014	5/31/2019		4/9/2014	
Active	7/16/2014	6/1/2014	5/31/2019		4/9/2014	
Active	7/16/2014	6/1/2014	5/31/2019		4/9/2014	
Active	7/16/2014	6/1/2014	5/31/2019		4/9/2014	
Active	7/16/2014	6/1/2014	5/31/2019		4/9/2014	
Active	7/16/2014	6/1/2014	5/31/2019		4/9/2014	
Active	7/16/2014	6/1/2014	5/31/2019		4/9/2014	
Active	7/16/2014	6/1/2014	5/31/2019		4/9/2014	
Active	4/16/2015	6/1/2015	5/31/2020		4/9/2015	
Active	4/16/2015	6/1/2015	5/31/2020		4/9/2015	
Active	4/16/2015	6/1/2015	5/31/2020		4/9/2015	
Historical	1/4/2016	6/29/2000	1/1/2010	12/31/2015	6/29/2000	
Historical	1/4/2016	6/29/2000	1/1/2010	12/31/2015	6/29/2000	
Historical	1/4/2016	6/29/2000	1/1/2010	12/31/2015	6/29/2000	
Historical	1/4/2016	6/29/2000	1/1/2010	12/31/2015	6/29/2000	
Historical	1/4/2016	6/29/2000	1/1/2010	12/31/2015	6/29/2000	
Historical	1/4/2016	6/29/2000	1/1/2010	12/31/2015	6/29/2000	
Historical	1/4/2016	6/29/2000	1/1/2010	12/31/2015	6/29/2000	
Historical	1/4/2016	6/29/2000	1/1/2010	12/31/2015	6/29/2000	
Historical	1/4/2016	6/29/2000	1/1/2010	12/31/2015	6/29/2000	
Historical	1/4/2016	6/29/2000	1/1/2010	12/31/2015	6/29/2000	
Active	5/22/2014	6/1/2011	5/31/2016		4/13/2011	

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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	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
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	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	Jessica Watkins	1
66 - NPDES Based on Flow	Jessica Watkins	1
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66 - NPDES Based on Flow	Jessica Watkins	1
66 - NPDES Based on Flow	Jessica Watkins	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	Lala Kabadaian	1
66 - NPDES Based on Flow	Lala Kabadaian	1
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66 - NPDES Based on Flow	Lala Kabadaian	1
66 - NPDES Based on Flow	Lala Kabadaian	1
66 - NPDES Based on Flow	James Parrish	1

1	736420	MONNPDES
1	736439	MONNPDES
1	736440	MONNPDES
1	736445	MONNPDES
1	1752217	MONNPDES
1	1722078	MONNPDES
1	1696841	MONNPDES
1	1762427	MONNPDES
1	1710026	MONNPDES
1	1734647	MONNPDES
1	1011273	MONRPT
1	1011274	MONRPT
1	1011275	MONRPT
1	1011276	MONRPT
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1	1011278	MONRPT
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1	1011283	MONRPT
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1	1658173	MONRPT
1	1658172	MONRPT
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1	1710046	MONNPDES
1	1752240	MONNPDES
1	1762534	MONNPDES
1	1673332	MONNPDES
1	1547751	MONNPDES
1	1722349	MONNPDES
1	1696856	MONNPDES
1	1684646	MONNPDES
1	1607072	MONNPDES
1	1607067	MONNPDES
1	1607066	MONNPDES
1	1597992	MONNPDES
1	1679909	MONNPDES
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1	1679907	MONNPDES
1	1679906	MONNPDES
1	1679905	MONNPDES
1	1679904	MONNPDES
1	1647625	MONNPDES
1	1636804	MONNPDES
1	1616263	MONNPDES
1	1000653	MONRPT

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 Q1 2016	1/1/2016
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
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 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
Monthly SMR (MONRPT) report for July 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
Quarterly SMR (MONRPT) report for Q3 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 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
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
Monthly SMR (MONNPDES) report for September 2015	9/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for October 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q1 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 April 2015	4/1/2015
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
Annual SMR (MONNPDES) report for 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
Quarterly SMR (MONRPT) report for Q1 2016	1/1/2016

4/30/2016	Submitted	N	6/1/2016	5/27/2016	6/9/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	2/1/2016	1/15/2016	4/7/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted	N	5/1/2016	4/26/2016	6/9/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	2/1/2016	1/28/2016	4/7/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted Past Due	Y	4/30/2016	5/2/2016	5/20/2016	Vince Christian
1/31/2016	Submitted	N	3/2/2016	2/24/2016	3/10/2016	Vince Christian
11/30/2015	Submitted	N	12/30/2015	12/29/2015	1/8/2016	Vince Christian
4/30/2016	Submitted	N	5/30/2016	5/24/2016	6/1/2016	Vince Christian
12/31/2015	Submitted	N	1/30/2016	1/13/2016	2/17/2016	Vince Christian
2/29/2016	Submitted	N	3/30/2016	3/25/2016	4/7/2016	Vince Christian
7/31/2015	Submitted	N	9/1/2015	8/28/2015	2/12/2016	Carlos Baez
8/31/2015	Submitted	N	10/1/2015	9/28/2015	2/12/2016	Carlos Baez
9/30/2015	Submitted	N	11/1/2015	10/26/2015	2/12/2016	Carlos Baez
10/31/2015	Submitted	N	12/1/2015	11/25/2015	2/12/2016	Carlos Baez
11/30/2015	Submitted	N	1/1/2016	12/28/2015	2/12/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/22/2016	2/12/2016	Carlos Baez
9/30/2015	Submitted	N	11/1/2015	10/26/2015	2/12/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/29/2016	2/12/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/30/2016	2/12/2016	Carlos Baez
3/31/2016	Submitted	N	5/1/2016	4/12/2016	4/14/2016	Najah Amin
2/29/2016	Submitted	N	4/1/2016	3/31/2016	4/14/2016	Najah Amin
1/31/2016	Submitted	N	3/1/2016	2/19/2016	4/14/2016	Najah Amin
12/31/2015	Submitted	N	2/1/2016	1/19/2016	4/13/2016	Najah Amin
11/30/2015	Submitted	N	1/1/2016	12/16/2015	1/13/2016	Najah Amin
2/29/2016	Submitted	N	3/30/2016	3/28/2016	5/2/2016	Jessica Watkins
12/31/2015	Submitted	N	1/30/2016	1/25/2016	2/11/2016	Jessica Watkins
3/31/2016	Submitted	N	4/30/2016	4/26/2016	5/2/2016	Jessica Watkins
4/30/2016	Submitted	N	5/30/2016	5/26/2016	6/22/2016	Jessica Watkins
9/30/2015	Submitted	N	10/30/2015	10/28/2015	1/8/2016	Jessica Watkins
12/31/2015	Submitted	N	2/1/2016	1/28/2016	4/11/2016	Jessica Watkins
1/31/2016	Submitted	N	3/2/2016	2/26/2016	3/18/2016	Jessica Watkins
11/30/2015	Submitted	N	12/30/2015	12/21/2015	1/8/2016	Jessica Watkins
10/31/2015	Submitted	N	11/30/2015	11/25/2015	1/8/2016	Jessica Watkins
3/31/2016	Submitted	N	5/2/2016	4/25/2016	5/5/2016	Jim Covin
12/31/2015	Submitted	N	2/1/2016	1/29/2016	2/10/2016	Daniel Pearlman
12/31/2015	Submitted	N	2/1/2016	1/13/2016	2/10/2016	Daniel Pearlman
4/30/2015	Submitted	N	6/1/2015	5/26/2015	6/2/2016	Lala Kabadaian
12/31/2015	Submitted	N	2/1/2016	2/1/2016	6/20/2016	Lala Kabadaian
11/30/2015	Submitted	Y	1/1/2016	1/4/2016	6/2/2016	Lala Kabadaian
10/31/2015	Submitted	N	12/1/2015	12/1/2015	6/2/2016	Lala Kabadaian
9/30/2015	Submitted	N	11/2/2015	10/28/2015	6/2/2016	Lala Kabadaian
8/31/2015	Submitted	N	10/1/2015	9/30/2015	6/2/2016	Lala Kabadaian
12/31/2015	Submitted	N	3/15/2016	3/15/2016	6/2/2016	Lala Kabadaian
7/31/2015	Submitted	Y	9/1/2015	9/7/2015	6/20/2016	Lala Kabadaian
6/30/2015	Submitted	N	8/1/2015	7/22/2015	6/2/2016	Lala Kabadaian
5/31/2015	Submitted	N	7/1/2015	6/30/2015	6/2/2016	Lala Kabadaian
3/31/2016	Submitted	N	4/30/2016	4/29/2016	5/2/2016	Jessica Watkins

2

3

6

Ammonia, Total (as N) Daily Maximum and Monthly Average limits are 3.6 and 1.9 mg/l (26 and 13 lb/day), respectively
no violations reported
No violations reported
No violations reported

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.

Excellent report.

No discharge.
No discharges all year
No discharge

Report Withdrawn: discharger requested to amend report to correct DMR data

Level II	106	4	Y	6/1/2011
Level II	16		Y	6/1/2011
Level II	16		Y	6/1/2011
Level II	372		Y	6/1/2011
Level II	48	8	Y	8/1/2012
Level II	64		Y	8/1/2012
Level II	13		Y	8/1/2012
Level II			Y	8/1/2012
Level II	15		Y	8/1/2012
Level II	16		Y	8/1/2012
Level II	112	2	Y	4/1/2012
Level II	108	2	Y	4/1/2012
Level II	110	2	Y	4/1/2012
Level II	108	2	Y	4/1/2012
Level II	106	2	Y	4/1/2012
Level II	112	2	Y	4/1/2012
Level II	34		Y	4/1/2012
Level II	34		Y	4/1/2012
Level II			Y	4/1/2012
Level II	471		Y	8/1/2011
Level II	439		Y	8/1/2011
Level II	471		Y	8/1/2011
Level II	598		Y	8/1/2011
Level II	456		Y	8/1/2011
Level II	758		Y	6/1/2011
Level II	699		Y	6/1/2011
Level II	710		Y	6/1/2011
Level II	690		Y	6/1/2011
Level II	694		Y	6/1/2011
Level II			Y	6/1/2011
Level II	706	1	Y	6/1/2011
Level II	686		Y	6/1/2011
Level II	715		Y	6/1/2011
Level II			Y	8/1/2012
Level II			Y	8/1/2012
Level II			Y	8/1/2012
Level II	189	1	Y	10/1/2011
Level II	136		Y	10/1/2011
Level II	324	1	Y	10/1/2011
Level II	291		Y	10/1/2011
Level II	296		Y	10/1/2011
Level II	312		Y	10/1/2011
Level II			Y	10/1/2011
Level II	308	1	Y	10/1/2011
Level II	240		Y	10/1/2011
Level II	374		Y	10/1/2011
Level II	530		Y	9/1/2012

		2	239498	1
		2	239498	1
		8	259205	1
		8	259205	1
		8	259205	1
		8	259205	1
		8	259205	1
5R			216265	1
5R			216265	1
5R			216265	1
		3	230132	1
		3	230132	1
		3	230132	1
		3	230132	1
		3	230132	1
		3	230132	1
		3	230132	1
		3	230132	1
		3	230132	1
5S			244141	1
5S			244141	1
5S			244141	1
5S			244141	1
5S			244141	1
5S			244141	1
5S			244141	1
5S			244141	1
5S			244141	1
5S			244141	1
5S			244141	1
5R			224241	1
5R			224241	1
5R			224241	1
		4	216719	1
		4	216719	1
		4	216719	1
		4	216719	1
		4	216719	1
		4	216719	1
		4	216719	1
		4	216719	1
		4	216719	1
		4	216719	1
		4	216719	1
5S			255003	1
5S			255003	1
5S			255003	1

NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNIOTH	NPDESWW	3
NPDMUNIOTH	NPDESWW	3
NPDMUNIOTH	NPDESWW	3
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
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NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	3
NPDNONMUNIPRCS	NPDESWW	3
NPDNONMUNIPRCS	NPDESWW	3
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
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1

Marin CSD 5 Paradise Cove WWTP
Marin CSD 5 Paradise Cove WWTP
WRCRWA Regional WWRF
WRCRWA Regional WWRF
WRCRWA Regional WWRF
WRCRWA Regional WWRF
WRCRWA Regional WWRF
Crystal Lake Fish Hatchery
Crystal Lake Fish Hatchery
Crystal Lake Fish Hatchery
Heritage Ranch WWTP
Heritage Ranch WWTP
Heritage Ranch WWTP
Heritage Ranch WWTP
Heritage Ranch WWTP
Heritage Ranch WWTP
Heritage Ranch WWTP
Heritage Ranch WWTP
Heritage Ranch WWTP
Nevada City WWTP
Nevada City WWTP
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Nevada City WWTP
Nevada City WWTP
Nevada City WWTP
Nevada City WWTP
Nevada City WWTP
Nevada City WWTP
Nevada City WWTP
Feather River Hatchery
Feather River Hatchery
Feather River Hatchery
Camarillo WRP
Camarillo WRP
Camarillo WRP
Camarillo WRP
Camarillo WRP
Camarillo WRP
Camarillo WRP
Camarillo WRP
Camarillo WRP
Camarillo WRP
Camarillo WRP
Copper Cove WWRF
Copper Cove WWRF
Copper Cove WWRF

Marin Cnty Sanitary District 5
Marin Cnty Sanitary District 5
Western Riverside County Regional Wastewater Authority
Western Riverside County Regional Wastewater Authority
Western Riverside County Regional Wastewater Authority
Western Riverside County Regional Wastewater Authority
Western Riverside County Regional Wastewater Authority
Ca Dept of Fish & Wildlife Redding
Ca Dept of Fish & Wildlife Redding
Ca Dept of Fish & Wildlife Redding
Heritage Ranch CSD
Heritage Ranch CSD
Heritage Ranch CSD
Heritage Ranch CSD
Heritage Ranch CSD
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Heritage Ranch CSD
Nevada City
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Nevada City
Ca Dept of Water Resources Oroville
Ca Dept of Water Resources Oroville
Ca Dept of Water Resources Oroville
Camarillo Sanitary District
Camarillo Sanitary District
Camarillo Sanitary District
Camarillo Sanitary District
Camarillo Sanitary District
Camarillo Sanitary District
Camarillo Sanitary District
Camarillo Sanitary District
Camarillo Sanitary District
Camarillo Sanitary District
Camarillo Sanitary District
Saddle Creek Golf Course LP
Saddle Creek Golf Course LP
Saddle Creek Golf Course LP

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
Aquaculture/Hatchery	Agricultural
Aquaculture/Hatchery	Agricultural
Aquaculture/Hatchery	Agricultural
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	Agricultural
Aquaculture/Hatchery	Agricultural
Aquaculture/Hatchery	Agricultural
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
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic

Special District	1
Special District	1
Government Agency Combination	1
Government Agency Combination	1
Government Agency Combination	1
Government Agency Combination	1
Government Agency Combination	1
State Agency	1
State Agency	1
State Agency	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
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City Agency	1
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City Agency	1
City Agency	1
City Agency	1
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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

Paradise Drive	Tiburon
Paradise Drive	Tiburon
	Norco
	Norco
	Norco
	Norco
	Norco
40158 Baum Lake Road	Cassel
40158 Baum Lake Road	Cassel
40158 Baum Lake Road	Cassel
4870 Heritage Road	Paso Robles
4870 Heritage Road	Paso Robles
4870 Heritage Road	Paso Robles
4870 Heritage Road	Paso Robles
4870 Heritage Road	Paso Robles
4870 Heritage Road	Paso Robles
4870 Heritage Road	Paso Robles
4870 Heritage Road	Paso Robles
4870 Heritage Road	Paso Robles
650 Jordan	Nevada City
650 Jordan	Nevada City
650 Jordan	Nevada City
650 Jordan	Nevada City
650 Jordan	Nevada City
650 Jordan	Nevada City
650 Jordan	Nevada City
650 Jordan	Nevada City
650 Jordan	Nevada City
650 Jordan	Nevada City
650 Jordan	Nevada City
5 Table Mountain Boulevard	Oroville
5 Table Mountain Boulevard	Oroville
5 Table Mountain Boulevard	Oroville
150 East Howard Road	Camarillo
150 East Howard Road	Camarillo
150 East Howard Road	Camarillo
150 East Howard Road	Camarillo
150 East Howard Road	Camarillo
150 East Howard Road	Camarillo
150 East Howard Road	Camarillo
150 East Howard Road	Camarillo
150 East Howard Road	Camarillo
150 East Howard Road	Camarillo
150 East Howard Road	Camarillo
5130 Kiva Place	Copperopolis
5130 Kiva Place	Copperopolis
5130 Kiva Place	Copperopolis

94920	Marin			4952
94920	Marin			4952
	Riverside			4952
	Riverside			4952
	Riverside			4952
	Riverside			4952
	Riverside			4952
96028	Shasta	40.93187	-121.54672	921
96028	Shasta	40.93187	-121.54672	921
96028	Shasta	40.93187	-121.54672	921
93446	San Luis Obispo	35.750987	-120.887963	4952
93446	San Luis Obispo	35.750987	-120.887963	4952
93446	San Luis Obispo	35.750987	-120.887963	4952
93446	San Luis Obispo	35.750987	-120.887963	4952
93446	San Luis Obispo	35.750987	-120.887963	4952
93446	San Luis Obispo	35.750987	-120.887963	4952
93446	San Luis Obispo	35.750987	-120.887963	4952
93446	San Luis Obispo	35.750987	-120.887963	4952
93446	San Luis Obispo	35.750987	-120.887963	4952
95959	Nevada	39.25975	-121.03075	4952
95959	Nevada	39.25975	-121.03075	4952
95959	Nevada	39.25975	-121.03075	4952
95959	Nevada	39.25975	-121.03075	4952
95959	Nevada	39.25975	-121.03075	4952
95959	Nevada	39.25975	-121.03075	4952
95959	Nevada	39.25975	-121.03075	4952
95959	Nevada	39.25975	-121.03075	4952
95959	Nevada	39.25975	-121.03075	4952
95959	Nevada	39.25975	-121.03075	4952
95959	Nevada	39.25975	-121.03075	4952
95965	Butte	39.518683	-121.550111	921
95965	Butte	39.518683	-121.550111	921
95965	Butte	39.518683	-121.550111	921
93012	Ventura	34.19167	-119.00302	4952
93012	Ventura	34.19167	-119.00302	4952
93012	Ventura	34.19167	-119.00302	4952
93012	Ventura	34.19167	-119.00302	4952
93012	Ventura	34.19167	-119.00302	4952
93012	Ventura	34.19167	-119.00302	4952
93012	Ventura	34.19167	-119.00302	4952
93012	Ventura	34.19167	-119.00302	4952
93012	Ventura	34.19167	-119.00302	4952
93012	Ventura	34.19167	-119.00302	4952
93012	Ventura	34.19167	-119.00302	4952
95228	Calaveras	37.92487	-120.635969	4952
95228	Calaveras	37.92487	-120.635969	4952
95228	Calaveras	37.92487	-120.635969	4952

Sewerage Systems
Sewerage Systems
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Sewerage Systems
Sewerage Systems
Fish Hatcheries and Preserves
Fish Hatcheries and Preserves
Fish Hatcheries and Preserves
Sewerage Systems
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Fish Hatcheries and Preserves
Fish Hatcheries and Preserves
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Sewerage Systems

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

0.04	3	B	N - POTW does not have EPA approved pretreatment prog.
0.04	3	B	N - POTW does not have EPA approved pretreatment prog.
14	1	A	Y - POTW has EPA approved pretreatment program
14	1	A	Y - POTW has EPA approved pretreatment program
14	1	A	Y - POTW has EPA approved pretreatment program
14	1	A	Y - POTW has EPA approved pretreatment program
14	1	A	Y - POTW has EPA approved pretreatment program
17.84	2	B	
17.84	2	B	
17.84	2	B	
0.4	2	B	N - POTW does not have EPA approved pretreatment prog.
0.4	2	B	N - POTW does not have EPA approved pretreatment prog.
0.4	2	B	N - POTW does not have EPA approved pretreatment prog.
0.4	2	B	N - POTW does not have EPA approved pretreatment prog.
0.4	2	B	N - POTW does not have EPA approved pretreatment prog.
0.4	2	B	N - POTW does not have EPA approved pretreatment prog.
0.4	2	B	N - POTW does not have EPA approved pretreatment prog.
0.4	2	B	N - POTW does not have EPA approved pretreatment prog.
0.4	2	B	N - POTW does not have EPA approved pretreatment prog.
0.69	2	B	N - POTW does not have EPA approved pretreatment prog.
0.69	2	B	N - POTW does not have EPA approved pretreatment prog.
0.69	2	B	N - POTW does not have EPA approved pretreatment prog.
0.69	2	B	N - POTW does not have EPA approved pretreatment prog.
0.69	2	B	N - POTW does not have EPA approved pretreatment prog.
0.69	2	B	N - POTW does not have EPA approved pretreatment prog.
0.69	2	B	N - POTW does not have EPA approved pretreatment prog.
0.69	2	B	N - POTW does not have EPA approved pretreatment prog.
0.69	2	B	N - POTW does not have EPA approved pretreatment prog.
0.69	2	B	N - POTW does not have EPA approved pretreatment prog.
0.69	2	B	N - POTW does not have EPA approved pretreatment prog.
47.3	2	B	X - Facility is not a POTW
47.3	2	B	X - Facility is not a POTW
47.3	2	B	X - Facility is not a POTW
7.25	1	A	Y - POTW has EPA approved pretreatment program
7.25	1	A	Y - POTW has EPA approved pretreatment program
7.25	1	A	Y - POTW has EPA approved pretreatment program
7.25	1	A	Y - POTW has EPA approved pretreatment program
7.25	1	A	Y - POTW has EPA approved pretreatment program
7.25	1	A	Y - POTW has EPA approved pretreatment program
7.25	1	A	Y - POTW has EPA approved pretreatment program
7.25	1	A	Y - POTW has EPA approved pretreatment program
7.25	1	A	Y - POTW has EPA approved pretreatment program
7.25	1	A	Y - POTW has EPA approved pretreatment program
0.95	1	A	N - POTW does not have EPA approved pretreatment prog.
0.95	1	A	N - POTW does not have EPA approved pretreatment prog.
0.95	1	A	N - POTW does not have EPA approved pretreatment prog.

Domestic wastewater
Domestic wastewater
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Domestic wastewater
Domestic wastewater
Domestic wastewater
Uncontaminated ground water
Uncontaminated ground water
Uncontaminated ground water

NPDMUNIOTH	NPDESWW	1	2 215021002	378638	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 215021002	378638	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 332353001	396787	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 332353001	396787	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 332353001	396787	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 332353001	396787	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 332353001	396787	NPDES Permit
ANIWSTOTH	ANIMALWASTE	1	5A450803001	367455	Enrollee - NPDES
ANIWSTOTH	ANIMALWASTE	1	5A450803001	367455	Enrollee - NPDES
ANIWSTOTH	ANIMALWASTE	1	5A450803001	367455	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	3 401013001	379540	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 401013001	379540	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 401013001	379540	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 401013001	379540	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 401013001	379540	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 401013001	379540	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 401013001	379540	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 401013001	379540	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 401013001	379540	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290101001	385618	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290101001	385618	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290101001	385618	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290101001	385618	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290101001	385618	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290101001	385618	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290101001	385618	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290101001	385618	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290101001	385618	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290101001	385618	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290101001	385618	NPDES Permit
ANIWSTOTH	ANIMALWASTE	1	5A040804001	376866	Enrollee - NPDES
ANIWSTOTH	ANIMALWASTE	1	5A040804001	376866	Enrollee - NPDES
ANIWSTOTH	ANIMALWASTE	1	5A040804001	376866	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	4A560100001	379804	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560100001	379804	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560100001	379804	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560100001	379804	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560100001	379804	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560100001	379804	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560100001	379804	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560100001	379804	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560100001	379804	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560100001	379804	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560100001	379804	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B05NP00001	391307	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B05NP00001	391307	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B05NP00001	391307	NPDES Permit

NPDES R2-2011-0016 for MARIN COUNTY SD #5, Paradise Cove
NPDES R2-2011-0016 for MARIN COUNTY SD #5, Paradise Cove
NPDES R8-2015-0013 for Western Riverside County Regional Wastewater Authority
NPDES R8-2015-0013 for Western Riverside County Regional Wastewater Authority
NPDES R8-2015-0013 for Western Riverside County Regional Wastewater Authority
NPDES R8-2015-0013 for Western Riverside County Regional Wastewater Authority
NPDES R8-2015-0013 for Western Riverside County Regional Wastewater Authority
Enrollee Cold Water Conc Aquatic Disch to Surf Waters for Ca Dept of Fish & Game Crystal Lake Hatchery
Enrollee Cold Water Conc Aquatic Disch to Surf Waters for Ca Dept of Fish & Game Crystal Lake Hatchery
Enrollee Cold Water Conc Aquatic Disch to Surf Waters for Ca Dept of Fish & Game Crystal Lake Hatchery
NPDES R3-2011-0007 for HERITAGE RANCH CSD
NPDES R3-2011-0007 for HERITAGE RANCH CSD
NPDES R3-2011-0007 for HERITAGE RANCH CSD
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NPDES R3-2011-0007 for HERITAGE RANCH CSD
NPDES R3-2011-0007 for HERITAGE RANCH CSD
NPDES R3-2011-0007 for HERITAGE RANCH CSD
NPDES R5-2012-0033 for Nevada City, Nevada City WWTP
NPDES R5-2012-0033 for Nevada City, Nevada City WWTP
NPDES R5-2012-0033 for Nevada City, Nevada City WWTP
NPDES R5-2012-0033 for Nevada City, Nevada City WWTP
NPDES R5-2012-0033 for Nevada City, Nevada City WWTP
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NPDES R5-2012-0033 for Nevada City, Nevada City WWTP
Enrollee Cold Water Conc Aquatic Disch to Surf Waters for Feather River Fish Hatchery
Enrollee Cold Water Conc Aquatic Disch to Surf Waters for Feather River Fish Hatchery
Enrollee Cold Water Conc Aquatic Disch to Surf Waters for Feather River Fish Hatchery
NPDES Permit R4-2014-0062 (CI 1278) for Camarillo Sanitary District
NPDES Permit R4-2014-0062 (CI 1278) for Camarillo Sanitary District
NPDES Permit R4-2014-0062 (CI 1278) for Camarillo Sanitary District
NPDES Permit R4-2014-0062 (CI 1278) for Camarillo Sanitary District
NPDES Permit R4-2014-0062 (CI 1278) for Camarillo Sanitary District
NPDES Permit R4-2014-0062 (CI 1278) for Camarillo Sanitary District
NPDES Permit R4-2014-0062 (CI 1278) for Camarillo Sanitary District
NPDES Permit R4-2014-0062 (CI 1278) for Camarillo Sanitary District
NPDES Permit R4-2014-0062 (CI 1278) for Camarillo Sanitary District
NPDES Permit R4-2014-0062 (CI 1278) for Camarillo Sanitary District
NPDES Permit R4-2014-0062 (CI 1278) for Camarillo Sanitary District
NPDES R5-2013-0072 for Calaveras Cnty Water District, Copper Cove WWRF
NPDES R5-2013-0072 for Calaveras Cnty Water District, Copper Cove WWRF
NPDES R5-2013-0072 for Calaveras Cnty Water District, Copper Cove WWRF

Renewed NPDES Permit for City of Paso WWTP; Order No. R3-2011-0007.
Renewed NPDES Permit for City of Paso WWTP; Order No. R3-2011-0007.
Renewed NPDES Permit for City of Paso WWTP; Order No. R3-2011-0007.
Renewed NPDES Permit for City of Paso WWTP; Order No. R3-2011-0007.
Renewed NPDES Permit for City of Paso WWTP; Order No. R3-2011-0007.
Renewed NPDES Permit for City of Paso WWTP; Order No. R3-2011-0007.
Renewed NPDES Permit for City of Paso WWTP; Order No. R3-2011-0007.
Renewed NPDES Permit for City of Paso WWTP; Order No. R3-2011-0007.
Renewed NPDES Permit for City of Paso WWTP; Order No. R3-2011-0007.

	2	R2-2011-0016	CA0037427	CA0	Minor	MUN	1 - Producer	N	
	2	R2-2011-0016	CA0037427	CA0	Minor	MUN	1 - Producer	N	
	8	R8-2015-0013	CA8000316	CA8	Major	MUN	N - No	N	
	8	R8-2015-0013	CA8000316	CA8	Major	MUN	N - No	N	
	8	R8-2015-0013	CA8000316	CA8	Major	MUN	N - No	N	
	8	R8-2015-0013	CA8000316	CA8	Major	MUN	N - No	N	
	8	R8-2015-0013	CA8000316	CA8	Major	MUN	N - No	N	
5R		R5-2014-0161	CA004588	CA0	Minor				
5R		R5-2014-0161	CA004588	CA0	Minor				
5R		R5-2014-0161	CA004588	CA0	Minor				
	3	R3-2011-0007	CA0048941	CA0	Minor	MUN	N - No		
	3	R3-2011-0007	CA0048941	CA0	Minor	MUN	N - No		
	3	R3-2011-0007	CA0048941	CA0	Minor	MUN	N - No		
	3	R3-2011-0007	CA0048941	CA0	Minor	MUN	N - No		
	3	R3-2011-0007	CA0048941	CA0	Minor	MUN	N - No		
	3	R3-2011-0007	CA0048941	CA0	Minor	MUN	N - No		
	3	R3-2011-0007	CA0048941	CA0	Minor	MUN	N - No		
	3	R3-2011-0007	CA0048941	CA0	Minor	MUN	N - No		
	3	R3-2011-0007	CA0048941	CA0	Minor	MUN	N - No		
5S		R5-2012-0033	CA0079901	CA0	Minor	MUN	N - No	N	
5S		R5-2012-0033	CA0079901	CA0	Minor	MUN	N - No	N	
5S		R5-2012-0033	CA0079901	CA0	Minor	MUN	N - No	N	
5S		R5-2012-0033	CA0079901	CA0	Minor	MUN	N - No	N	
5S		R5-2012-0033	CA0079901	CA0	Minor	MUN	N - No	N	
5S		R5-2012-0033	CA0079901	CA0	Minor	MUN	N - No	N	
5S		R5-2012-0033	CA0079901	CA0	Minor	MUN	N - No	N	
5S		R5-2012-0033	CA0079901	CA0	Minor	MUN	N - No	N	
5S		R5-2012-0033	CA0079901	CA0	Minor	MUN	N - No	N	
5S		R5-2012-0033	CA0079901	CA0	Minor	MUN	N - No	N	
5S		R5-2012-0033	CA0079901	CA0	Minor	MUN	N - No	N	
5R		R5-2014-0161	CA0082350	CA0	Minor	OTH	N - No		
5R		R5-2014-0161	CA0082350	CA0	Minor	OTH	N - No		
5R		R5-2014-0161	CA0082350	CA0	Minor	OTH	N - No		
	4	R4-2014-0062	CA0053597	CA0	Major	MUN	2 - Producer-User	N	13500
	4	R4-2014-0062	CA0053597	CA0	Major	MUN	2 - Producer-User	N	13500
	4	R4-2014-0062	CA0053597	CA0	Major	MUN	2 - Producer-User	N	13500
	4	R4-2014-0062	CA0053597	CA0	Major	MUN	2 - Producer-User	N	13500
	4	R4-2014-0062	CA0053597	CA0	Major	MUN	2 - Producer-User	N	13500
	4	R4-2014-0062	CA0053597	CA0	Major	MUN	2 - Producer-User	N	13500
	4	R4-2014-0062	CA0053597	CA0	Major	MUN	2 - Producer-User	N	13500
	4	R4-2014-0062	CA0053597	CA0	Major	MUN	2 - Producer-User	N	13500
	4	R4-2014-0062	CA0053597	CA0	Major	MUN	2 - Producer-User	N	13500
	4	R4-2014-0062	CA0053597	CA0	Major	MUN	2 - Producer-User	N	13500
5S		R5-2013-0072	CA0084620	CA0	Minor		2 - Producer-User		
5S		R5-2013-0072	CA0084620	CA0	Minor		2 - Producer-User		
5S		R5-2013-0072	CA0084620	CA0	Minor		2 - Producer-User		

Active	5/22/2014	6/1/2011	5/31/2016	4/13/2011	
Active	5/22/2014	6/1/2011	5/31/2016	4/13/2011	
Active	9/24/2015	8/1/2015	7/31/2020	7/24/2015	
Active	9/24/2015	8/1/2015	7/31/2020	7/24/2015	
Active	9/24/2015	8/1/2015	7/31/2020	7/24/2015	
Active	9/24/2015	8/1/2015	7/31/2020	7/24/2015	
Active	9/24/2015	8/1/2015	7/31/2020	7/24/2015	
Active	2/10/2016	9/28/2010	12/31/2019	9/28/2010	
Active	2/10/2016	9/28/2010	12/31/2019	9/28/2010	
Active	2/10/2016	9/28/2010	12/31/2019	9/28/2010	
Active	6/6/2011	6/1/2011	6/1/2016	5/5/2011	
Active	6/6/2011	6/1/2011	6/1/2016	5/5/2011	
Active	6/6/2011	6/1/2011	6/1/2016	5/5/2011	
Active	6/6/2011	6/1/2011	6/1/2016	5/5/2011	
Active	6/6/2011	6/1/2011	6/1/2016	5/5/2011	
Active	6/6/2011	6/1/2011	6/1/2016	5/5/2011	
Active	6/6/2011	6/1/2011	6/1/2016	5/5/2011	
Active	6/6/2011	6/1/2011	6/1/2016	5/5/2011	
Active	6/6/2011	6/1/2011	6/1/2016	5/5/2011	
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	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	4/5/2016	2/1/2011	12/31/2019	2/1/2011	
Active	4/5/2016	2/1/2011	12/31/2019	2/1/2011	
Active	4/5/2016	2/1/2011	12/31/2019	2/1/2011	
Active	9/11/2015	7/1/2014	6/30/2019	5/8/2014	
Active	9/11/2015	7/1/2014	6/30/2019	5/8/2014	
Active	9/11/2015	7/1/2014	6/30/2019	5/8/2014	
Active	9/11/2015	7/1/2014	6/30/2019	5/8/2014	
Active	9/11/2015	7/1/2014	6/30/2019	5/8/2014	
Active	9/11/2015	7/1/2014	6/30/2019	5/8/2014	
Active	9/11/2015	7/1/2014	6/30/2019	5/8/2014	
Active	9/11/2015	7/1/2014	6/30/2019	5/8/2014	
Active	9/11/2015	7/1/2014	6/30/2019	5/8/2014	
Active	9/11/2015	7/1/2014	6/30/2019	5/8/2014	
Active	9/11/2015	7/1/2014	6/30/2019	5/8/2014	
Active	6/18/2013	7/20/2013	5/1/2018	5/31/2013	5/31/2013
Active	6/18/2013	7/20/2013	5/1/2018	5/31/2013	5/31/2013
Active	6/18/2013	7/20/2013	5/1/2018	5/31/2013	5/31/2013

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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	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
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
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	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
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
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
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Mohammad Farhad	1

1	1000652	MONRPT
1	1000651	MONRPT
1	1663306	MONRPT
1	1663304	MONRPT
1	1663303	MONRPT
1	1663302	MONRPT
1	1663301	MONRPT
1	1578561	MONNPDES
1	1578547	MONNPDES
1	1594158	MONNPDES
1	761276	MONNPDES
1	761266	MONNPDES
1	761265	MONNPDES
1	761264	MONNPDES
1	761263	MONNPDES
1	761262	MONNPDES
1	761261	MONNPDES
1	761208	MONNPDES
1	1742300	MONNPDES
1	990073	MONRPT
1	989988	MONRPT
1	989987	MONRPT
1	989986	MONRPT
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1	989982	MONRPT
1	990036	MONRPT
1	990060	MONRPT
1	990037	MONRPT
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1	1578317	MONNPDES
1	1631653	MONNPDES
1	1487054	MONNPDES
1	1631613	MONNPDES
1	1631612	MONNPDES
1	1631611	MONNPDES
1	1631610	MONNPDES
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1	1631606	MONNPDES
1	1631603	MONNPDES
1	1297797	MONNPDES
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1	1297794	MONNPDES

Annual SMR (MONRPT) report for 2015	1/1/2015
Quarterly SMR (MONRPT) report for Q4 2015	10/1/2015
Quarterly SMR (MONRPT) report for Q4 2015	10/1/2015
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
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Annual SMR (MONNPDES) (Feeding & Production) report for 2015	1/1/2015
Semi-Annual SMR (MONNPDES) report for H2 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 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
Once Only OneTime (MONNPDES) (CTR/Title 22) report for 2012/01/01	1/1/2012
Annual SMR (MONRPT) report for 2015	1/1/2015
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 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
Quarterly SMR (MONRPT) report for Q4 2015	10/1/2015
Semi-Annual SMR (MONRPT) report for H2 2015	7/1/2015
Quarterly SMR (MONRPT) report for Q1 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Annual SMR (MONNPDES) (Feeding & Production) report for 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for February 2015	2/1/2015
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 May 2015	5/1/2015
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

12/31/2015	Submitted		N	2/1/2016	1/29/2016	4/11/2016	Jessica Watkins
12/31/2015	Submitted		N	1/30/2016	1/28/2016	3/18/2016	Jessica Watkins
12/31/2015	Submitted		N	2/1/2016	1/29/2016	2/16/2016	Najah Amin
12/31/2015	Submitted		N	2/1/2016	1/29/2016	2/16/2016	Najah Amin
11/30/2015	Submitted		N	1/1/2016	12/30/2015	1/14/2016	Najah Amin
10/31/2015	Submitted		N	12/1/2015	11/30/2015	1/14/2016	Najah Amin
9/30/2015	Submitted		Y	11/1/2015	11/3/2015	1/14/2016	Najah Amin
3/31/2016	Submitted		N	5/1/2016	4/18/2016	5/9/2016	Zack Chandler
12/31/2015	Submitted		N	2/1/2016	1/26/2016	1/28/2016	Zack Chandler
12/31/2015	Submitted		N	2/29/2016	2/23/2016	3/4/2016	Zack Chandler
12/31/2015	Submitted		N	2/1/2016	1/21/2016	5/27/2016	Katie DiSimone
4/30/2016	Submitted		N	6/1/2016	5/19/2016	5/26/2016	Katie DiSimone
3/31/2016	Submitted		N	5/1/2016	4/20/2016	5/26/2016	Katie DiSimone
2/29/2016	Submitted		N	4/1/2016	3/15/2016	5/26/2016	Katie DiSimone
1/31/2016	Submitted		N	3/1/2016	2/17/2016	3/3/2016	Katie DiSimone
12/31/2015	Submitted		N	2/1/2016	1/21/2016	3/3/2016	Katie DiSimone
11/30/2015	Submitted		N	1/1/2016	12/21/2015	3/3/2016	Katie DiSimone
12/31/2015	Submitted		N	2/1/2016	1/28/2016	3/3/2016	Katie DiSimone
3/1/2016	Submitted		N	5/2/2016	2/17/2016	3/3/2016	Katie DiSimone
12/31/2015	Submitted		N	2/1/2016	1/27/2016	6/16/2016	Carlos Baez
4/30/2016	Submitted		N	6/1/2016	5/24/2016	6/16/2016	Carlos Baez
3/31/2016	Submitted		N	5/1/2016	4/26/2016	6/16/2016	Carlos Baez
2/29/2016	Submitted		N	4/1/2016	3/24/2016	6/16/2016	Carlos Baez
1/31/2016	Submitted		N	3/1/2016	3/1/2016	6/16/2016	Carlos Baez
12/31/2015	Submitted		N	2/1/2016	1/27/2016	6/16/2016	Carlos Baez
11/30/2015	Submitted		N	1/1/2016	12/31/2015	1/12/2016	Alejandra Serratos
10/31/2015	Submitted		N	12/1/2015	11/30/2015	1/12/2016	Alejandra Serratos
12/31/2015	Submitted		N	2/1/2016	1/27/2016	6/16/2016	Carlos Baez
12/31/2015	Submitted		N	2/1/2016	1/27/2016	6/16/2016	Carlos Baez
3/31/2016	Submitted		N	5/1/2016	4/28/2016	6/16/2016	Carlos Baez
3/31/2016	Submitted		N	5/1/2016	4/22/2016	5/18/2016	Zack Chandler
12/31/2015	Submitted	Past Due	Y	2/29/2016	3/7/2016	3/18/2016	Zack Chandler
12/31/2015	Submitted		N	2/1/2016	1/29/2016	1/29/2016	Zack Chandler
12/31/2015	Submitted		N	4/15/2016	4/8/2016	5/2/2016	Kristie Kao
2/28/2015	Submitted		Y	5/15/2015	10/1/2015	5/18/2016	Kristie Kao
3/31/2016	Submitted		N	6/15/2016	5/5/2016	5/5/2016	Kristie Kao
2/29/2016	Submitted		N	5/15/2016	4/27/2016	5/2/2016	Kristie Kao
1/31/2016	Submitted		N	4/15/2016	3/10/2016	5/2/2016	Kristie Kao
12/31/2015	Submitted		N	3/15/2016	2/10/2016	5/2/2016	Kristie Kao
11/30/2015	Submitted		N	2/15/2016	2/10/2016	5/2/2016	Kristie Kao
10/31/2015	Submitted		N	1/15/2016	12/9/2015	5/2/2016	Kristie Kao
9/30/2015	Submitted		N	12/15/2015	11/17/2015	5/2/2016	Kristie Kao
8/31/2015	Submitted		N	11/15/2015	10/12/2015	5/2/2016	Kristie Kao
5/31/2015	Submitted		Y	8/15/2015	10/1/2015	5/2/2016	Kristie Kao
4/30/2016	Submitted		N	6/1/2016	5/25/2016	6/9/2016	Taylor Diamond
3/31/2016	Submitted		N	5/1/2016	4/27/2016	6/9/2016	Taylor Diamond
2/29/2016	Submitted		N	4/1/2016	3/18/2016	6/9/2016	Taylor Diamond

2

Y

7

139 4

47 1

No violations detected at this time.
No violations detected at this time.
No violations were detected at this time
No violations was detected at this time.
No violations was detected at this time.

Copper avg monthly violation? Nitrate sample doesn't match lab data sheet.

complete
complete
complete
complete
complete
complete

complete
complete
complete

Level II		Y	9/1/2012
Level II	524	Y	9/1/2012
Level II	25	Y	8/1/2011
Level II	580	Y	8/1/2011
Level II	555	Y	8/1/2011
Level II	578	Y	8/1/2011
Level II	566	Y	8/1/2011
Level II	132	Y	1/1/2011
Level II	145	Y	1/1/2011
Level II		Y	1/1/2011
Level II	16	Y	1/1/2005
Level II	62	Y	1/1/2005
Level II	87	Y	1/1/2005
Level II	87	Y	1/1/2005
Level II	89	Y	1/1/2005
Level II	107	Y	1/1/2005
Level II	87	Y	1/1/2005
Level II	2	Y	1/1/2005
Level II	159	Y	1/1/2005
Level II	30	Y	3/1/2012
Level II	462	Y	3/1/2012
Level II	470	Y	3/1/2012
Level II	451	Y	3/1/2012
Level II	463	Y	3/1/2012
Level II	478	Y	3/1/2012
Level II	461	Y	3/1/2012
Level II	475	Y	3/1/2012
Level II	8	Y	3/1/2012
Level II		Y	3/1/2012
Level II	8	Y	3/1/2012
Level II	336	Y	8/1/2011
Level II		Y	8/1/2011
Level II	339	Y	8/1/2011
Level II		Y	
Level II	1006	Y	
Level II	459	Y	
Level II	1036	Y	
Level II	449	Y	
Level II	459	Y	
Level II	477	Y	
Level II	449	1 Y	
Level II	449	Y	
Level II	1092	Y	
Level II	457	Y	
Level II	331	Y	8/1/2012
Level II		Y	8/1/2012
Level II		Y	8/1/2012

5S		255003	1
5S		255003	1
5S		255003	1
5S		255003	1
5S		255003	1
5S		255003	1
	4	235738	1
	4	235738	1
	4	246710	1
	4	246710	1
	8	259178	1
	8	259178	1
	8	259178	1
5R		256965	1
5R		256965	1
5R		256965	1
5R		256965	1
5R		256965	1
5R		256965	1
5R		256965	1
5R		256965	1
5R		256965	1
	9	772583	1
	9	772583	1
	2	273205	1
	2	273205	1
	2	273205	1
	2	273205	1
	2	273205	1
	2	273205	1
	2	273205	1
	2	212212	1
	2	212212	1
	2	212212	1
	2	212212	1
	2	212212	1
	2	212212	1
	4	261253	1
	4	261253	1
	4	261253	1
	4	261253	1
	4	261253	1
	4	261253	1
	4	261253	1
	4	261253	1
	4	221495	1

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

Copper Cove WWRF
Copper Cove WWRF
Copper Cove WWRF
Copper Cove WWRF
Copper Cove WWRF
Copper Cove WWRF
Los Angeles-Glendale WWRP
Los Angeles-Glendale WWRP
Olympic Tank Farm
Olympic Tank Farm
Colton/San Bernadino STP, RIX
Colton/San Bernadino STP, RIX
Colton/San Bernadino STP, RIX
Sierra Pacific Industries Quincy Division Sawmill
Sierra Pacific Industries Quincy Division Sawmill
Sierra Pacific Industries Quincy Division Sawmill
Sierra Pacific Industries Quincy Division Sawmill
Sierra Pacific Industries Quincy Division Sawmill
Sierra Pacific Industries Quincy Division Sawmill
Sierra Pacific Industries Quincy Division Sawmill
Sierra Pacific Industries Quincy Division Sawmill
Sierra Pacific Industries Quincy Division Sawmill
Sierra Pacific Industries Quincy Division Sawmill
Stone Brewing Company
Stone Brewing Company
Lehigh Permanente Cement
Lehigh Permanente Cement
Lehigh Permanente Cement
Lehigh Permanente Cement
Lehigh Permanente Cement
Lehigh Permanente Cement
Lehigh Permanente Cement
C&H Sugar
C&H Sugar
C&H Sugar
C&H Sugar
C&H Sugar
C&H Sugar
Simi Valley WQCP
Simi Valley WQCP
Simi Valley WQCP
Simi Valley WQCP
Simi Valley WQCP
Simi Valley WQCP
Simi Valley WQCP
Simi Valley WQCP
Dominguez Hills Tank Farm

Saddle Creek Golf Course LP
Saddle Creek Golf Course LP
Saddle Creek Golf Course LP
Saddle Creek Golf Course LP
Saddle Creek Golf Course LP
Saddle Creek Golf Course LP
Los Angeles City Bureau of Sanitation
Los Angeles City Bureau of Sanitation
Ultramar, Inc. (a Valero Energy Corporation Company)
Ultramar, Inc. (a Valero Energy Corporation Company)
Santa Ana Watershed Project Authority
Santa Ana Watershed Project Authority
Santa Ana Watershed Project Authority
Sierra Pacific Industries Quincy
Sierra Pacific Industries Quincy
Sierra Pacific Industries Quincy
Sierra Pacific Industries Quincy
Sierra Pacific Industries Quincy
Sierra Pacific Industries Quincy
Sierra Pacific Industries Quincy
Sierra Pacific Industries Quincy
Sierra Pacific Industries Quincy
Sierra Pacific Industries Quincy
Liquid Stone Holdings, LLC
Liquid Stone Holdings, LLC
Lehigh Southwest Cement Company, Permanente Facility
Lehigh Southwest Cement Company, Permanente Facility
Lehigh Southwest Cement Company, Permanente Facility
Lehigh Southwest Cement Company, Permanente Facility
Lehigh Southwest Cement Company, Permanente Facility
Lehigh Southwest Cement Company, Permanente Facility
Lehigh Southwest Cement Company, Permanente Facility
Crockett Community Services District
Crockett Community Services District
Crockett Community Services District
Crockett Community Services District
Crockett Community Services District
Crockett Community Services District
Simi Valley City
Simi Valley City
Simi Valley City
Simi Valley City
Simi Valley City
Simi Valley City
Simi Valley City
Simi Valley City
Plains West Coast Terminals, 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
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Tank Farm	Industrial
Tank Farm	Industrial
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
Saw Mill	Industrial
Manufacturing NEC	All other facilities
Manufacturing 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
Food Processor	Industrial
Food Processor	Industrial
Food Processor	Industrial
Food Processor	Industrial
Food Processor	Industrial
Food Processor	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
Tank Farm	All other facilities

Privately-Owned Business	2
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
Privately-Owned Business	2
Privately-Owned Business	2
Government Agency Combination	2
Government Agency Combination	2
Government Agency Combination	2
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
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	3
Special District	3
Special District	3
Special District	3
Special District	3
Special District	3
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

5130 Kiva Place	Copperopolis
5130 Kiva Place	Copperopolis
5130 Kiva Place	Copperopolis
5130 Kiva Place	Copperopolis
5130 Kiva Place	Copperopolis
5130 Kiva Place	Copperopolis
4600 Colorado Boulevard	Los Angeles
4600 Colorado Boulevard	Los Angeles
1220 South Alameda Street	Wilmington
1220 South Alameda Street	Wilmington
1990 Agua Mansa Road	Colton
1990 Agua Mansa Road	Colton
1990 Agua Mansa Road	Colton
1999 Citracado Parkway	Escondido
1999 Citracado Parkway	Escondido
24001 Stevens Creek Boulevard	Cupertino
24001 Stevens Creek Boulevard	Cupertino
24001 Stevens Creek Boulevard	Cupertino
24001 Stevens Creek Boulevard	Cupertino
24001 Stevens Creek Boulevard	Cupertino
24001 Stevens Creek Boulevard	Cupertino
24001 Stevens Creek Boulevard	Cupertino
830 Loring	Crockett
830 Loring	Crockett
830 Loring	Crockett
830 Loring	Crockett
830 Loring	Crockett
830 Loring	Crockett
600 West Los Angeles Avenue	Simi Valley
600 West Los Angeles Avenue	Simi Valley
600 West Los Angeles Avenue	Simi Valley
600 West Los Angeles Avenue	Simi Valley
600 West Los Angeles Avenue	Simi Valley
600 West Los Angeles Avenue	Simi Valley
600 West Los Angeles Avenue	Simi Valley
600 West Los Angeles Avenue	Simi Valley
2500 East Victoria Street	Compton

95228	Calaveras	37.92487	-120.635969	4952
95228	Calaveras	37.92487	-120.635969	4952
95228	Calaveras	37.92487	-120.635969	4952
95228	Calaveras	37.92487	-120.635969	4952
95228	Calaveras	37.92487	-120.635969	4952
95228	Calaveras	37.92487	-120.635969	4952
90039	Los Angeles	34.14081	-118.273975	4952
90039	Los Angeles	34.14081	-118.273975	4952
90744	Los Angeles	33.789051	-118.241691	5171
90744	Los Angeles	33.789051	-118.241691	5171
92324	San Bernardino	34.041083	-117.353889	4952
92324	San Bernardino	34.041083	-117.353889	4952
92324	San Bernardino	34.041083	-117.353889	4952
		39.938907	-120.911444	2421
		39.938907	-120.911444	2421
		39.938907	-120.911444	2421
		39.938907	-120.911444	2421
		39.938907	-120.911444	2421
		39.938907	-120.911444	2421
		39.938907	-120.911444	2421
		39.938907	-120.911444	2421
		39.938907	-120.911444	2421
		39.938907	-120.911444	2421
92029	San Diego	33.115833	-117.119444	2082
92029	San Diego	33.115833	-117.119444	2082
95014	Santa Clara	37.322405	-122.079231	4952
95014	Santa Clara	37.322405	-122.079231	4952
95014	Santa Clara	37.322405	-122.079231	4952
95014	Santa Clara	37.322405	-122.079231	4952
95014	Santa Clara	37.322405	-122.079231	4952
95014	Santa Clara	37.322405	-122.079231	4952
95014	Santa Clara	37.322405	-122.079231	4952
94525	Contra Costa	38.055929	-122.218739	2062
94525	Contra Costa	38.055929	-122.218739	2062
94525	Contra Costa	38.055929	-122.218739	2062
94525	Contra Costa	38.055929	-122.218739	2062
94525	Contra Costa	38.055929	-122.218739	2062
94525	Contra Costa	38.055929	-122.218739	2062
93065	Ventura	34.28594	-118.814288	4952
93065	Ventura	34.28594	-118.814288	4952
93065	Ventura	34.28594	-118.814288	4952
93065	Ventura	34.28594	-118.814288	4952
93065	Ventura	34.28594	-118.814288	4952
93065	Ventura	34.28594	-118.814288	4952
93065	Ventura	34.28594	-118.814288	4952
93065	Ventura	34.28594	-118.814288	4952
90220	Los Angeles	33.86193	-118.22387	5171

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	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sawmills and Planing Mills, General	2421
Sawmills and Planing Mills, General	2421
Sawmills and Planing Mills, General	2421
Sawmills and Planing Mills, General	2421
Sawmills and Planing Mills, General	2421
Sawmills and Planing Mills, General	2421
Sawmills and Planing Mills, General	2421
Sawmills and Planing Mills, General	2421
Sawmills and Planing Mills, General	2421
Sawmills and Planing Mills, General	2421
Malt Beverages	
Malt Beverages	
Sewerage Systems	1442
Sewerage Systems	1442
Sewerage Systems	1442
Sewerage Systems	1442
Sewerage Systems	1442
Sewerage Systems	1442
Sewerage Systems	1442
Cane Sugar Refining	
Cane Sugar Refining	
Cane Sugar Refining	
Cane Sugar Refining	
Cane Sugar Refining	
Cane Sugar Refining	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Petroleum Bulk Stations and Terminals	4613

Sawmills and Planing Mills, General	4911
Sawmills and Planing Mills, General	4911
Sawmills and Planing Mills, General	4911
Sawmills and Planing Mills, General	4911
Sawmills and Planing Mills, General	4911
Sawmills and Planing Mills, General	4911
Sawmills and Planing Mills, General	4911
Sawmills and Planing Mills, General	4911
Sawmills and Planing Mills, General	4911
Sawmills and Planing Mills, General	4911

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

Refined Petroleum Pipelines

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

Electric Services
Electric Services
Electric Services
Electric Services
Electric Services
Electric Services
Electric Services
Electric Services
Electric Services
Electric Services

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

0.95	1	A	N - POTW does not have EPA approved pretreatment prog.
0.95	1	A	N - POTW does not have EPA approved pretreatment prog.
0.95	1	A	N - POTW does not have EPA approved pretreatment prog.
0.95	1	A	N - POTW does not have EPA approved pretreatment prog.
0.95	1	A	N - POTW does not have EPA approved pretreatment prog.
0.95	1	A	N - POTW does not have EPA approved pretreatment prog.
20	1	A	Y - POTW has EPA approved pretreatment program
20	1	A	Y - POTW has EPA approved pretreatment program
0.3	3	C	X - Facility is not a POTW
0.3	3	C	X - Facility is not a POTW
40	1	A	N - POTW does not have EPA approved pretreatment prog.
40	1	A	N - POTW does not have EPA approved pretreatment prog.
40	1	A	N - POTW does not have EPA approved pretreatment prog.
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
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
0.05	3	B	X - Facility is not a POTW
0.05	3	B	X - Facility is not a POTW
4	1	A	X - Facility is not a POTW
4	1	A	X - Facility is not a POTW
4	1	A	X - Facility is not a POTW
4	1	A	X - Facility is not a POTW
4	1	A	X - Facility is not a POTW
4	1	A	X - Facility is not a POTW
4	1	A	X - Facility is not a POTW
36.78	2	A	X - Facility is not a POTW
36.78	2	A	X - Facility is not a POTW
36.78	2	A	X - Facility is not a POTW
36.78	2	A	X - Facility is not a POTW
36.78	2	A	X - Facility is not a POTW
36.78	2	A	X - Facility is not a POTW
12.5	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
12.5	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
12.5	1	A	Y - POTW has EPA approved pretreatment program
12.5	1	A	Y - POTW has EPA approved pretreatment program
4.32	2	B	X - Facility is not a POTW

Uncontaminated ground water		
Uncontaminated ground water		
Uncontaminated ground water		
Uncontaminated ground water		
Uncontaminated ground water		
Uncontaminated ground water		
Domestic wastewater		
Domestic wastewater		
Stormwater runoff		
Stormwater runoff		
Domestic wastewater		
Domestic wastewater		
Domestic wastewater		
Miscellaneous		
Miscellaneous		
Miscellaneous		
Miscellaneous		
Miscellaneous		
Miscellaneous		
Miscellaneous		
Miscellaneous		
Miscellaneous		
Miscellaneous		
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		
Cooling water: Contact	Domestic wastewater	Stormwater runoff
Cooling water: Contact	Domestic wastewater	Stormwater runoff
Cooling water: Contact	Domestic wastewater	Stormwater runoff
Cooling water: Contact	Domestic wastewater	Stormwater runoff
Cooling water: Contact	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		
Miscellaneous		

NPDMUNIOTH	NPDESWW	1	5B05NP00001	391307	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B05NP00001	391307	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B05NP00001	391307	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B05NP00001	391307	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B05NP00001	391307	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B05NP00001	391307	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190106001	381070	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190106001	381070	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B190106051	391855	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B190106051	391855	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 362375001	392658	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 362375001	392658	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 362375001	392658	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A321016001	388439	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A321016001	388439	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A321016001	388439	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A321016001	388439	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A321016001	388439	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A321016001	388439	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A321016001	388439	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A321016001	388439	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A321016001	388439	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A321016001	388439	NPDES Permit
NPDMUNIOTH	NPDESWW	1	9 000002380	382281	NPDES Permit
NPDMUNIOTH	NPDESWW	1	9 000002380	382281	NPDES Permit
NPDINDLRG	NPDESWW	1	2 438668001	395340	NPDES Permit
NPDINDLRG	NPDESWW	1	2 438668001	395340	NPDES Permit
NPDINDLRG	NPDESWW	1	2 438668001	395340	NPDES Permit
NPDINDLRG	NPDESWW	1	2 438668001	395340	NPDES Permit
NPDINDLRG	NPDESWW	1	2 438668001	395340	NPDES Permit
NPDINDLRG	NPDESWW	1	2 438668001	395340	NPDES Permit
NPDINDLRG	NPDESWW	1	2 438668001	395340	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071006001	389178	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071006001	389178	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071006001	389178	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071006001	389178	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071006001	389178	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071006001	389178	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560110001	395592	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560110001	395592	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560110001	395592	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560110001	395592	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560110001	395592	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560110001	395592	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560110001	395592	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560110001	395592	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192111004	376290	NPDES Permit

NPDES R5-2013-0072 for Calaveras Cnty Water District, Copper Cove WWRF
NPDES R5-2013-0072 for Calaveras Cnty Water District, Copper Cove WWRF
NPDES R5-2013-0072 for Calaveras Cnty Water District, Copper Cove WWRF
NPDES R5-2013-0072 for Calaveras Cnty Water District, Copper Cove WWRF
NPDES R5-2013-0072 for Calaveras Cnty Water District, Copper Cove WWRF
NPDES R5-2013-0072 for Calaveras Cnty Water District, Copper Cove WWRF
NPDES Permit R4-2011-0197 (CI 5675) for Los Angeles City Bureau of Sanitation
NPDES Permit R4-2011-0197 (CI 5675) for Los Angeles City Bureau of Sanitation
NPDES R4-2014-0184 for Ultramar, Inc. (a Valero Energy Corporation Company)
NPDES R4-2014-0184 for Ultramar, Inc. (a Valero Energy Corporation Company)
NPDES R8-2013-0032 for Colton/San Bernardino RTT&WRA
NPDES R8-2013-0032 for Colton/San Bernardino RTT&WRA
NPDES R8-2013-0032 for Colton/San Bernardino RTT&WRA
NPDES R5-2015-0070 for Sierra Pacific Industries Quincy
NPDES R5-2015-0070 for Sierra Pacific Industries Quincy
NPDES R5-2015-0070 for Sierra Pacific Industries Quincy
NPDES R5-2015-0070 for Sierra Pacific Industries Quincy
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NPDES R5-2015-0070 for Sierra Pacific Industries Quincy
NPDES R5-2015-0070 for Sierra Pacific Industries Quincy
NPDES R5-2015-0070 for Sierra Pacific Industries Quincy
NPDES Order No. R9-2012-0006 - Stone Brewing Company
NPDES Order No. R9-2012-0006 - Stone Brewing Company
NPDES permit for Lehigh Southwest Cement Company, Permanente Facility
NPDES permit for Lehigh Southwest Cement Company, Permanente Facility
NPDES permit for Lehigh Southwest Cement Company, Permanente Facility
NPDES permit for Lehigh Southwest Cement Company, Permanente Facility
NPDES permit for Lehigh Southwest Cement Company, Permanente Facility
NPDES permit for Lehigh Southwest Cement Company, Permanente Facility
NPDES permit for Lehigh Southwest Cement Company, Permanente Facility
NPDES R2-2012-0084 for C&H Sugar and Crockett Community Services District
NPDES R2-2012-0084 for C&H Sugar and Crockett Community Services District
NPDES R2-2012-0084 for C&H Sugar and Crockett Community Services District
NPDES R2-2012-0084 for C&H Sugar and Crockett Community Services District
NPDES R2-2012-0084 for C&H Sugar and Crockett Community Services District
NPDES R2-2012-0084 for C&H Sugar and Crockett Community Services District
NPDES Permit R4-2014-0066 for Simi Valley City
NPDES Permit R4-2014-0066 for Simi Valley City
NPDES Permit R4-2014-0066 for Simi Valley City
NPDES Permit R4-2014-0066 for Simi Valley City
NPDES Permit R4-2014-0066 for Simi Valley City
NPDES Permit R4-2014-0066 for Simi Valley City
NPDES Permit R4-2014-0066 for Simi Valley City
NPDES Permit R4-2014-0066 for Simi Valley City
NPDES Permit R4-2010-0160 (CI 5841) Plains West Coast Terminals, LLC

Brine discharge to the City of Escondido Industrial Brine Collection System
Brine discharge to the City of Escondido Industrial Brine Collection System
Individual NPDES permit for treated process wastewater and industrial stormwater discharges to Permanente Creek
Individual NPDES permit for treated process wastewater and industrial stormwater discharges to Permanente Creek
Individual NPDES permit for treated process wastewater and industrial stormwater discharges to Permanente Creek
Individual NPDES permit for treated process wastewater and industrial stormwater discharges to Permanente Creek
Individual NPDES permit for treated process wastewater and industrial stormwater discharges to Permanente Creek
Individual NPDES permit for treated process wastewater and industrial stormwater discharges to Permanente Creek
Individual NPDES permit for treated process wastewater and industrial stormwater discharges to Permanente Creek
C&H Sugar Company and Crockett Community Services District
C&H Sugar Company and Crockett Community Services District
C&H Sugar Company and Crockett Community Services District
C&H Sugar Company and Crockett Community Services District
C&H Sugar Company and Crockett Community Services District
C&H Sugar Company and Crockett Community Services District

5S	R5-2013-0072	CA0084620	CA0	Minor		2 - Producer-User		
5S	R5-2013-0072	CA0084620	CA0	Minor		2 - Producer-User		
5S	R5-2013-0072	CA0084620	CA0	Minor		2 - Producer-User		
5S	R5-2013-0072	CA0084620	CA0	Minor		2 - Producer-User		
5S	R5-2013-0072	CA0084620	CA0	Minor		2 - Producer-User		
5S	R5-2013-0072	CA0084620	CA0	Minor		2 - Producer-User		
4	R4-2011-0197	CA0053953	CA0	Major	MUN	2 - Producer-User	N	
4	R4-2011-0197	CA0053953	CA0	Major	MUN	2 - Producer-User	N	
4	R4-2014-0184	CA0057568	CA0	Minor	OTH	N - No	N	
4	R4-2014-0184	CA0057568	CA0	Minor	OTH	N - No	N	
8	R8-2013-0032	CA8000304	CA8	Major	MUN	1 - Producer	N	
8	R8-2013-0032	CA8000304	CA8	Major	MUN	1 - Producer	N	
8	R8-2013-0032	CA8000304	CA8	Major	MUN	1 - Producer	N	
5R	R5-2015-0070	CA0080357	CA0	Minor	OTH	N - No	N	0.01
5R	R5-2015-0070	CA0080357	CA0	Minor	OTH	N - No	N	0.01
5R	R5-2015-0070	CA0080357	CA0	Minor	OTH	N - No	N	0.01
5R	R5-2015-0070	CA0080357	CA0	Minor	OTH	N - No	N	0.01
5R	R5-2015-0070	CA0080357	CA0	Minor	OTH	N - No	N	0.01
5R	R5-2015-0070	CA0080357	CA0	Minor	OTH	N - No	N	0.01
5R	R5-2015-0070	CA0080357	CA0	Minor	OTH	N - No	N	0.01
5R	R5-2015-0070	CA0080357	CA0	Minor	OTH	N - No	N	0.01
5R	R5-2015-0070	CA0080357	CA0	Minor	OTH	N - No	N	0.01
5R	R5-2015-0070	CA0080357	CA0	Minor	OTH	N - No	N	0.01
9	R9-2012-0006	CA0109258	CA0	Minor	OTH	N - No	N	2115
9	R9-2012-0006	CA0109258	CA0	Minor	OTH	N - No	N	2115
2	R2-2014-0010	CA0030210	CA0	Major	OTH	N - No		
2	R2-2014-0010	CA0030210	CA0	Major	OTH	N - No		
2	R2-2014-0010	CA0030210	CA0	Major	OTH	N - No		
2	R2-2014-0010	CA0030210	CA0	Major	OTH	N - No		
2	R2-2014-0010	CA0030210	CA0	Major	OTH	N - No		
2	R2-2014-0010	CA0030210	CA0	Major	OTH	N - No		
2	R2-2014-0010	CA0030210	CA0	Major	OTH	N - No		
2	R2-2012-0084	CA0005240	CA0	Major	OTH	N - No		
2	R2-2012-0084	CA0005240	CA0	Major	OTH	N - No		
2	R2-2012-0084	CA0005240	CA0	Major	OTH	N - No		
2	R2-2012-0084	CA0005240	CA0	Major	OTH	N - No		
2	R2-2012-0084	CA0005240	CA0	Major	OTH	N - No		
2	R2-2012-0084	CA0005240	CA0	Major	OTH	N - No		
4	R4-2014-0066	CA0055221	CA0	Major	MUN	2 - Producer-User	N	
4	R4-2014-0066	CA0055221	CA0	Major	MUN	2 - Producer-User	N	
4	R4-2014-0066	CA0055221	CA0	Major	MUN	2 - Producer-User	N	
4	R4-2014-0066	CA0055221	CA0	Major	MUN	2 - Producer-User	N	
4	R4-2014-0066	CA0055221	CA0	Major	MUN	2 - Producer-User	N	
4	R4-2014-0066	CA0055221	CA0	Major	MUN	2 - Producer-User	N	
4	R4-2014-0066	CA0055221	CA0	Major	MUN	2 - Producer-User	N	
4	R4-2014-0066	CA0055221	CA0	Major	MUN	2 - Producer-User	N	
4	R4-2010-0160	CA0052949	CA0	Major	OTH	N - No	N	20000

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

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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
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	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
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66 - NPDES Based on Flow	Ben Neill	1
66 - NPDES Based on Flow	Ben Neill	1
66 - NPDES Based on Flow	John Madigan	1
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66 - NPDES Based on Flow	John Madigan	1
66 - NPDES Based on Flow	Marcia Liao	1
66 - NPDES Based on Flow	Marcia Liao	1
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66 - NPDES Based on Flow	Marcia Liao	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
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66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Kristie Kao	1

1	1297792	MONNPDES
1	1297789	MONNPDES
1	1297786	MONNPDES
1	1297941	MONNPDES
1	1297937	MONNPDES
1	1297985	MONNPDES
1	1631412	MONNPDES
1	885819	MONNPDES
1	1507278	MONNPDES
1	1507279	MONNPDES
1	1341069	MONRPT
1	1341070	MONRPT
1	1341072	MONRPT
1	1642749	MONNPDES
1	1642750	MONNPDES
1	1642799	MONNPDES
1	1642668	MONNPDES
1	1642669	MONNPDES
1	1642670	MONNPDES
1	1642671	MONNPDES
1	1642782	MONNPDES
1	1731707	MONNPDES
1	1731712	MONNPDES
1	871125	MONRPT
1	871126	MONRPT
1	1413523	MONNPDES
1	1413540	MONNPDES
1	1413534	MONNPDES
1	1413535	MONNPDES
1	1413537	MONNPDES
1	1413538	MONNPDES
1	1413539	MONNPDES
1	1201790	MONNPDES
1	1201791	MONNPDES
1	1201793	MONNPDES
1	1201794	MONNPDES
1	1201795	MONNPDES
1	1201796	MONNPDES
1	1631141	MONNPDES
1	1631142	MONNPDES
1	1631143	MONNPDES
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1	1631148	MONNPDES
1	1684571	MONNPDES

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 Q4 2015	10/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Annual SMR (MONNPDES) report for 2014	1/1/2014
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 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 (MONNPDES) report for Q3 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for 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
Semi-Annual SMR (MONNPDES) report for H2 2015	7/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Semi-Annual SMR (MONRPT) report for H2 2015	7/1/2015
Annual SMR (MONRPT) report for 2015	1/1/2015
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for 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 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 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 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
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015

1/31/2016	Submitted	N	3/1/2016	2/22/2016	6/9/2016	Taylor Diamond
12/31/2015	Submitted	N	2/1/2016	1/28/2016	6/9/2016	Taylor Diamond
11/30/2015	Submitted	N	1/1/2016	12/29/2015	6/9/2016	Taylor Diamond
3/31/2016	Submitted	N	5/1/2016	4/27/2016	6/9/2016	Taylor Diamond
12/31/2015	Submitted	N	2/1/2016	1/28/2016	6/9/2016	Taylor Diamond
12/31/2015	Submitted	Y	2/1/2016	7/18/2016	6/9/2016	Taylor Diamond
12/31/2015	Submitted	N	4/15/2016	4/13/2016	5/3/2016	Bobbi Valencia
12/31/2014	Submitted Past Due	Y	4/15/2015	4/30/2015	5/3/2016	Bobbi Valencia
12/31/2015	Submitted	N	2/1/2016	1/25/2016	1/26/2016	Kristie Kao
3/31/2016	Submitted	N	5/2/2016	4/12/2016	4/14/2016	Kristie Kao
11/30/2015	Submitted	Y	1/1/2016	4/7/2016	1/14/2016	Najah Amin
12/31/2015	Submitted	Y	2/1/2016	4/7/2016	5/24/2016	Najah Amin
1/31/2016	Submitted	Y	3/1/2016	4/7/2016	5/24/2016	Najah Amin
9/30/2015	Withdrawn	N	11/1/2015		3/16/2016	Scott Gilbreath
12/31/2015	Withdrawn	N	2/1/2016		3/17/2016	Scott Gilbreath
12/31/2015	Submitted	N	2/1/2016	1/29/2016	3/21/2016	Scott Gilbreath
8/31/2015	Submitted	Y	10/1/2015	10/20/2015	3/16/2016	Scott Gilbreath
9/30/2015	Submitted	N	11/1/2015	10/30/2015	3/16/2016	Scott Gilbreath
10/31/2015	Submitted	N	12/1/2015	12/1/2015	3/16/2016	Scott Gilbreath
11/30/2015	Submitted	N	1/1/2016	12/30/2015	3/16/2016	Scott Gilbreath
12/31/2015	Submitted	N	2/1/2016	1/29/2016	3/21/2016	Scott Gilbreath
12/31/2015	Submitted	N	2/1/2016	1/29/2016	3/16/2016	Scott Gilbreath
1/31/2016	Withdrawn	N	3/1/2016		3/16/2016	Scott Gilbreath
12/31/2015	Submitted	N	2/1/2016	1/15/2016	5/18/2016	Faith Moore
12/31/2015	Submitted Past Due	Y	3/1/2016	3/2/2016	5/18/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	2/1/2016	2/22/2016	John Madigan
4/30/2016	Submitted	N	5/31/2016	5/31/2016	6/29/2016	John Madigan
11/30/2015	Submitted	N	12/31/2015	12/30/2015	1/7/2016	John Madigan
12/31/2015	Submitted	N	1/31/2016	1/29/2016	2/18/2016	John Madigan
1/31/2016	Submitted	N	2/29/2016	2/29/2016	3/24/2016	John Madigan
2/29/2016	Submitted	N	3/31/2016	3/31/2016	5/10/2016	John Madigan
3/31/2016	Submitted	N	4/30/2016	4/29/2016	5/11/2016	John Madigan
11/30/2015	Submitted	N	12/31/2015	12/15/2015	6/3/2016	Marcia Liao
12/31/2015	Submitted	N	1/31/2016	1/14/2016	6/3/2016	Marcia Liao
1/31/2016	Submitted	N	2/29/2016	2/24/2016	6/3/2016	Marcia Liao
2/29/2016	Submitted	N	3/31/2016	3/11/2016	6/3/2016	Marcia Liao
3/31/2016	Submitted	N	4/30/2016	4/25/2016	6/3/2016	Marcia Liao
4/30/2016	Submitted	N	5/31/2016	5/25/2016	6/3/2016	Marcia Liao
5/31/2015	Submitted	Y	8/15/2015	9/8/2015	4/4/2016	Andrew Choi
6/30/2015	Submitted	N	9/15/2015	9/11/2015	4/5/2016	Andrew Choi
7/31/2015	Submitted	N	10/15/2015	10/14/2015	4/5/2016	Andrew Choi
8/31/2015	Submitted	N	11/15/2015	11/5/2015	4/5/2016	Andrew Choi
9/30/2015	Submitted	N	12/15/2015	12/14/2015	4/7/2016	Andrew Choi
10/31/2015	Submitted	N	1/15/2016	1/13/2016	4/12/2016	Andrew Choi
11/30/2015	Submitted	N	2/15/2016	2/12/2016	4/13/2016	Andrew Choi
12/31/2015	Submitted	N	3/15/2016	3/15/2016	4/13/2016	Andrew Choi
12/31/2015	Submitted	N	2/1/2016	2/1/2016	2/2/2016	Kristie Kao

168 5

15

97 3
66 2
37 1

19

1

24

Complete
Complete
no discharge
no discharge
No violations was detected at this time
No violations detected at this time
No violations detected at this time.
Withdrawing report. Discharger uploaded previous 5/21/2015 groundwater monitoring data using PET tool by mistake. D
Discharger to amend report to correct uploaded data using PET tool. Uploaded data indicates previous quarters groundv

Missing data upload for required reporting using PET tool. Withdrawn.

Pond monitoring data to be uploaded using PET tool to populate Data Summary tab.

Report Withdrawn: Discharger requested withdrawal to correct some errors on September 8, 2015.

no discharge

Level II			Y	8/1/2012
Level II			Y	8/1/2012
Level II	335	1	Y	8/1/2012
Level II			Y	8/1/2012
Level II			Y	8/1/2012
Level II	7		Y	8/1/2012
Level II			Y	4/15/2011
Level II			Y	4/15/2011
Level II			Y	11/1/2012
Level II			Y	11/1/2012
Level II	276		Y	8/1/2011
Level II	314		Y	8/1/2011
Level II	278		Y	8/1/2011
Level II	27	1	Y	
Level II	27		Y	
Level II			Y	
Level II	30		Y	
Level II	23		Y	
Level II	26		Y	
Level II	22		Y	
Level II	19		Y	
Level II	26		Y	
Level II			Y	
Level II	200	1	Y	10/24/2012
Level II	381		Y	10/24/2012
Level II			Y	5/1/2014
Level II	275	1	Y	5/1/2014
Level II	252	1	Y	5/1/2014
Level II	424		Y	5/1/2014
Level II	349	16	Y	5/1/2014
Level II	203	3	Y	5/1/2014
Level II	373	2	Y	5/1/2014
Level II	762		Y	9/1/2011
Level II	797		Y	9/1/2011
Level II	863		Y	9/1/2011
Level II	698		Y	9/1/2011
Level II	757		Y	9/1/2011
Level II	730	1	Y	9/1/2011
Level II	897		Y	8/14/2015
Level II	1423	1	Y	8/14/2015
Level II	813	2	Y	8/14/2015
Level II	809		Y	8/14/2015
Level II	872		Y	8/14/2015
Level II	811		Y	8/14/2015
Level II	783		Y	8/14/2015
Level II	1531		Y	8/14/2015
Level II			Y	2/1/2011

		4	221495	1
		4	221495	1
		7	216446	1
		7	216446	1
		7	216446	1
		7	216446	1
		7	216446	1
		7	216446	1
		7	216446	1
		7	216446	1
		3	271872	1
		3	271872	1
		3	271872	1
		3	271872	1
		3	271872	1
		3	271872	1
		3	271872	1
		3	271872	1
		3	271872	1
		2	216164	1
		2	216164	1
		2	216164	1
		7	215925	1
		7	215925	1
		7	215925	1
		7	215925	1
		7	215925	1
		7	215925	1
		7	215925	1
		7	215925	1
5S			215225	1
5S			215225	1
5S			215225	1
5S			215225	1
5S			215225	1
5S			215225	1
5S			215225	1
5S			215225	1
5S			215225	1

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
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
NPDINDSML	NPDESWW	1
NPDINDSML	NPDESWW	1
NPDINDSML	NPDESWW	1
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
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NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2

Dominguez Hills Tank Farm
Dominguez Hills Tank Farm
Coachella Valley WD WWTP
Coachella Valley WD WWTP
Coachella Valley WD WWTP
Coachella Valley WD WWTP
Coachella Valley WD WWTP
Coachella Valley WD WWTP
Coachella Valley WD WWTP
Coachella Valley WD WWTP
Watsonville WWTP
Watsonville WWTP
Watsonville WWTP
Watsonville WWTP
Watsonville WWTP
Watsonville WWTP
Watsonville WWTP
Watsonville WWTP
Watsonville WWTP
Crockett Cogeneration
Crockett Cogeneration
Crockett Cogeneration
Country Life MHPRV Asset Partners LP WWTP
Country Life MHPRV Asset Partners LP WWTP
Country Life MHPRV Asset Partners LP WWTP
Country Life MHPRV Asset Partners LP WWTP
Country Life MHPRV Asset Partners LP WWTP
Country Life MHPRV Asset Partners LP WWTP
Country Life MHPRV Asset Partners LP WWTP
Country Life MHPRV Asset Partners LP WWTP
Colusa WWTP
Colusa WWTP
Colusa WWTP
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Colusa WWTP
Colusa WWTP

Plains West Coast Terminals, LLC
Plains West Coast Terminals, LLC

Watsonville City
Watsonville City
Watsonville City
Watsonville City
Watsonville City
Watsonville City
Watsonville City
Watsonville City
Watsonville City
Crockett Cogeneration
Crockett Cogeneration
Crockett Cogeneration
Ralph Beatty
Ralph Beatty
Ralph Beatty
Ralph Beatty
Ralph Beatty
Ralph Beatty
Ralph Beatty
Ralph Beatty
Colusa City
Colusa City
Colusa City
Colusa City
Colusa City
Colusa City
Colusa City
Colusa City
Colusa City

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

Privately-Owned Business	1
Privately-Owned Business	1
	1
	1
	1
	1
	1
	1
	1
	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
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
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

2500 East Victoria Street	Compton
2500 East Victoria Street	Compton
63-002 Filmore Street	Thermal
63-002 Filmore Street	Thermal
63-002 Filmore Street	Thermal
63-002 Filmore Street	Thermal
63-002 Filmore Street	Thermal
63-002 Filmore Street	Thermal
63-002 Filmore Street	Thermal
63-002 Filmore Street	Thermal
401 Panabaker Lane	Watsonville
401 Panabaker Lane	Watsonville
401 Panabaker Lane	Watsonville
401 Panabaker Lane	Watsonville
401 Panabaker Lane	Watsonville
401 Panabaker Lane	Watsonville
401 Panabaker Lane	Watsonville
401 Panabaker Lane	Watsonville
401 Panabaker Lane	Watsonville
550 Loring	Crockett
550 Loring	Crockett
550 Loring	Crockett
375 East Ross Road	El Centro
375 East Ross Road	El Centro
375 East Ross Road	El Centro
375 East Ross Road	El Centro
375 East Ross Road	El Centro
375 East Ross Road	El Centro
375 East Ross Road	El Centro
375 East Ross Road	El Centro
2820 Will S Green Road	Colusa
2820 Will S Green Road	Colusa
2820 Will S Green Road	Colusa
2820 Will S Green Road	Colusa
2820 Will S Green Road	Colusa
2820 Will S Green Road	Colusa
2820 Will S Green Road	Colusa
2820 Will S Green Road	Colusa
2820 Will S Green Road	Colusa

90220	Los Angeles	33.86193	-118.22387	5171
90220	Los Angeles	33.86193	-118.22387	5171
92274	Riverside	33.353111	-116.121389	4952
92274	Riverside	33.353111	-116.121389	4952
92274	Riverside	33.353111	-116.121389	4952
92274	Riverside	33.353111	-116.121389	4952
92274	Riverside	33.353111	-116.121389	4952
92274	Riverside	33.353111	-116.121389	4952
92274	Riverside	33.353111	-116.121389	4952
92274	Riverside	33.353111	-116.121389	4952
95077	Santa Cruz			4952
95077	Santa Cruz			4952
95077	Santa Cruz			4952
95077	Santa Cruz			4952
95077	Santa Cruz			4952
95077	Santa Cruz			4952
95077	Santa Cruz			4952
95077	Santa Cruz			4952
95077	Santa Cruz			4952
94525	Contra Costa	38.055946	-122.214487	4911
94525	Contra Costa	38.055946	-122.214487	4911
94525	Contra Costa	38.055946	-122.214487	4911
92243	Imperial	32.781111	-115.503139	6515
92243	Imperial	32.781111	-115.503139	6515
92243	Imperial	32.781111	-115.503139	6515
92243	Imperial	32.781111	-115.503139	6515
92243	Imperial	32.781111	-115.503139	6515
92243	Imperial	32.781111	-115.503139	6515
92243	Imperial	32.781111	-115.503139	6515
92243	Imperial	32.781111	-115.503139	6515
95932	Colusa	39.197222	-122.283333	4952
95932	Colusa	39.197222	-122.283333	4952
95932	Colusa	39.197222	-122.283333	4952
95932	Colusa	39.197222	-122.283333	4952
95932	Colusa	39.197222	-122.283333	4952
95932	Colusa	39.197222	-122.283333	4952
95932	Colusa	39.197222	-122.283333	4952
95932	Colusa	39.197222	-122.283333	4952
95932	Colusa	39.197222	-122.283333	4952

Petroleum Bulk Stations and Terminals	4613
Petroleum Bulk Stations and Terminals	4613
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
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Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Electric Services	
Electric Services	
Electric Services	
Operators of Residential Mobile Home Sites	
Operators of Residential Mobile Home Sites	
Operators of Residential Mobile Home Sites	
Operators of Residential Mobile Home Sites	
Operators of Residential Mobile Home Sites	
Operators of Residential Mobile Home Sites	
Operators of Residential Mobile Home Sites	
Operators of Residential Mobile Home Sites	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	

Refined Petroleum Pipelines
Refined Petroleum Pipelines

4.32	2	B	X - Facility is not a POTW
4.32	2	B	X - Facility is not a POTW
7	1	A	N - POTW does not have EPA approved pretreatment prog.
7	1	A	N - POTW does not have EPA approved pretreatment prog.
7	1	A	N - POTW does not have EPA approved pretreatment prog.
7	1	A	N - POTW does not have EPA approved pretreatment prog.
7	1	A	N - POTW does not have EPA approved pretreatment prog.
7	1	A	N - POTW does not have EPA approved pretreatment prog.
7	1	A	N - POTW does not have EPA approved pretreatment prog.
7	1	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
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
0.5004	2	B	X - Facility is not a POTW
0.5004	2	B	X - Facility is not a POTW
0.5004	2	B	X - Facility is not a POTW
0.15	3	B	X - Facility is not a POTW
0.15	3	B	X - Facility is not a POTW
0.15	3	B	X - Facility is not a POTW
0.15	3	B	X - Facility is not a POTW
0.15	3	B	X - Facility is not a POTW
0.15	3	B	X - Facility is not a POTW
0.15	3	B	X - Facility is not a POTW
0.15	3	B	X - Facility is not a POTW
0.7	2	B	N - POTW does not have EPA approved pretreatment prog.
0.7	2	B	N - POTW does not have EPA approved pretreatment prog.
0.7	2	B	N - POTW does not have EPA approved pretreatment prog.
0.7	2	B	N - POTW does not have EPA approved pretreatment prog.
0.7	2	B	N - POTW does not have EPA approved pretreatment prog.
0.7	2	B	N - POTW does not have EPA approved pretreatment prog.
0.7	2	B	N - POTW does not have EPA approved pretreatment prog.
0.7	2	B	N - POTW does not have EPA approved pretreatment prog.
0.7	2	B	N - POTW does not have EPA approved pretreatment prog.

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

NPDNONMUNIPRCS	NPDESWW	1	4B192111004	376290	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192111004	376290	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A330105091	382299	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A330105091	382299	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A330105091	382299	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A330105091	382299	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A330105091	382299	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A330105091	382299	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A330105091	382299	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A330105091	382299	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 440104001	396491	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 440104001	396491	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 440104001	396491	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 440104001	396491	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 440104001	396491	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 440104001	396491	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 440104001	396491	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 440104001	396491	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 440104001	396491	NPDES Permit
NPDINDSML	NPDESWW	1	2 071201001	374200	NPDES Permit
NPDINDSML	NPDESWW	1	2 071201001	374200	NPDES Permit
NPDINDSML	NPDESWW	1	2 071201001	374200	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A131001011	388532	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A131001011	388532	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A131001011	388532	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A131001011	388532	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A131001011	388532	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A131001011	388532	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A131001011	388532	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A131001011	388532	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A060101001	365379	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A060101001	365379	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A060101001	365379	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A060101001	365379	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A060101001	365379	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A060101001	365379	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A060101001	365379	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A060101001	365379	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A060101001	365379	NPDES Permit

NPDES Permit R4-2010-0160 (CI 5841) Plains West Coast Terminals, LLC
NPDES Permit R4-2010-0160 (CI 5841) Plains West Coast Terminals, LLC
NPDES R7-2012-0008 for Coachella Valley WD
NPDES R7-2012-0008 for Coachella Valley WD
NPDES R7-2012-0008 for Coachella Valley WD
NPDES R7-2012-0008 for Coachella Valley WD
NPDES R7-2012-0008 for Coachella Valley WD
NPDES R7-2012-0008 for Coachella Valley WD
NPDES R7-2012-0008 for Coachella Valley WD
NPDES R7-2012-0008 for Coachella Valley WD
NPDES R3-2014-0006 for Watsonville City WWTF
NPDES R3-2014-0006 for Watsonville City WWTF
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NPDES R2-2010-0073 for Crockett Cogeneration
NPDES R2-2010-0073 for Crockett Cogeneration
NPDES R2-2010-0073 for Crockett Cogeneration
NPDES R7-2013-0008 for Laguna Asset Partners, LP
NPDES R7-2013-0008 for Laguna Asset Partners, LP
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NPDES R7-2013-0008 for Laguna Asset Partners, LP
NPDES R7-2013-0008 for Laguna Asset Partners, LP
NPDES R5-2008-0184 for Colusa City, Colusa WWTP
NPDES R5-2008-0184 for Colusa City, Colusa WWTP
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NPDES R5-2008-0184 for Colusa City, Colusa WWTP

Final Order for Crockett Cogeneration LLP, Crockett Cogeneration Plant
Final Order for Crockett Cogeneration LLP, Crockett Cogeneration Plant
Final Order for Crockett Cogeneration LLP, Crockett Cogeneration Plant

07/06/2012 - Letter to discharger informs them that they have successfully completed pilot eSMR & are now required to
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	4	R4-2010-0160	CA0052949	CA0	Major	OTH	N - No	N	20000
	4	R4-2010-0160	CA0052949	CA0	Major	OTH	N - No	N	20000
	7	R7-2012-0008	CA0104973	CA0	Major	MUN	N - No	N	10000
	7	R7-2012-0008	CA0104973	CA0	Major	MUN	N - No	N	10000
	7	R7-2012-0008	CA0104973	CA0	Major	MUN	N - No	N	10000
	7	R7-2012-0008	CA0104973	CA0	Major	MUN	N - No	N	10000
	7	R7-2012-0008	CA0104973	CA0	Major	MUN	N - No	N	10000
	7	R7-2012-0008	CA0104973	CA0	Major	MUN	N - No	N	10000
	7	R7-2012-0008	CA0104973	CA0	Major	MUN	N - No	N	10000
	7	R7-2012-0008	CA0104973	CA0	Major	MUN	N - No	N	10000
	3	R3-2014-0006	CA0048216	CA0	Major	MUN	N - No	Y	
	3	R3-2014-0006	CA0048216	CA0	Major	MUN	N - No	Y	
	3	R3-2014-0006	CA0048216	CA0	Major	MUN	N - No	Y	
	3	R3-2014-0006	CA0048216	CA0	Major	MUN	N - No	Y	
	3	R3-2014-0006	CA0048216	CA0	Major	MUN	N - No	Y	
	3	R3-2014-0006	CA0048216	CA0	Major	MUN	N - No	Y	
	3	R3-2014-0006	CA0048216	CA0	Major	MUN	N - No	Y	
	3	R3-2014-0006	CA0048216	CA0	Major	MUN	N - No	Y	
	3	R3-2014-0006	CA0048216	CA0	Major	MUN	N - No	Y	
	2	R2-2010-0073	CA0029904	CA0	Minor	OTH	N - No	N	
	2	R2-2010-0073	CA0029904	CA0	Minor	OTH	N - No	N	
	2	R2-2010-0073	CA0029904	CA0	Minor	OTH	N - No	N	
	7	R7-2013-0008	CA0104264	CA0	Minor	OTH	N - No	N	
	7	R7-2013-0008	CA0104264	CA0	Minor	OTH	N - No	N	
	7	R7-2013-0008	CA0104264	CA0	Minor	OTH	N - No	N	
	7	R7-2013-0008	CA0104264	CA0	Minor	OTH	N - No	N	
	7	R7-2013-0008	CA0104264	CA0	Minor	OTH	N - No	N	
	7	R7-2013-0008	CA0104264	CA0	Minor	OTH	N - No	N	
	7	R7-2013-0008	CA0104264	CA0	Minor	OTH	N - No	N	
	7	R7-2013-0008	CA0104264	CA0	Minor	OTH	N - No	N	
5S		R5-2008-0184	CA0078999	CA0	Minor	MUN	N - No	N	2000
5S		R5-2008-0184	CA0078999	CA0	Minor	MUN	N - No	N	2000
5S		R5-2008-0184	CA0078999	CA0	Minor	MUN	N - No	N	2000
5S		R5-2008-0184	CA0078999	CA0	Minor	MUN	N - No	N	2000
5S		R5-2008-0184	CA0078999	CA0	Minor	MUN	N - No	N	2000
5S		R5-2008-0184	CA0078999	CA0	Minor	MUN	N - No	N	2000
5S		R5-2008-0184	CA0078999	CA0	Minor	MUN	N - No	N	2000
5S		R5-2008-0184	CA0078999	CA0	Minor	MUN	N - No	N	2000
5S		R5-2008-0184	CA0078999	CA0	Minor	MUN	N - No	N	2000

Historical	6/1/2016	10/2/2010	8/10/2015	5/31/2016	9/2/2010
Historical	6/1/2016	10/2/2010	8/10/2015	5/31/2016	9/2/2010
Active	6/5/2012	6/1/2012	5/31/2017		6/1/2012
Active	6/5/2012	6/1/2012	5/31/2017		6/1/2012
Active	6/5/2012	6/1/2012	5/31/2017		6/1/2012
Active	6/5/2012	6/1/2012	5/31/2017		6/1/2012
Active	6/5/2012	6/1/2012	5/31/2017		6/1/2012
Active	6/5/2012	6/1/2012	5/31/2017		6/1/2012
Active	6/5/2012	6/1/2012	5/31/2017		6/1/2012
Active	6/5/2012	6/1/2012	5/31/2017		6/1/2012
Active	7/14/2014	7/11/2014	7/10/2019		5/22/2014
Active	7/14/2014	7/11/2014	7/10/2019		5/22/2014
Active	7/14/2014	7/11/2014	7/10/2019		5/22/2014
Active	7/14/2014	7/11/2014	7/10/2019		5/22/2014
Active	7/14/2014	7/11/2014	7/10/2019		5/22/2014
Active	7/14/2014	7/11/2014	7/10/2019		5/22/2014
Active	7/14/2014	7/11/2014	7/10/2019		5/22/2014
Active	7/14/2014	7/11/2014	7/10/2019		5/22/2014
Active	7/14/2014	7/11/2014	7/10/2019		5/22/2014
Historical	7/8/2016	7/1/2010	6/30/2015	6/30/2016	5/12/2010
Historical	7/8/2016	7/1/2010	6/30/2015	6/30/2016	5/12/2010
Historical	7/8/2016	7/1/2010	6/30/2015	6/30/2016	5/12/2010
Active	5/28/2013	6/1/2013	5/31/2018		5/16/2013
Active	5/28/2013	6/1/2013	5/31/2018		5/16/2013
Active	5/28/2013	6/1/2013	5/31/2018		5/16/2013
Active	5/28/2013	6/1/2013	5/31/2018		5/16/2013
Active	5/28/2013	6/1/2013	5/31/2018		5/16/2013
Active	5/28/2013	6/1/2013	5/31/2018		5/16/2013
Active	5/28/2013	6/1/2013	5/31/2018		5/16/2013
Active	5/28/2013	6/1/2013	5/31/2018		5/16/2013
Active	7/10/2012	1/24/2009	12/1/2013		12/5/2008
Active	7/10/2012	1/24/2009	12/1/2013		12/5/2008
Active	7/10/2012	1/24/2009	12/1/2013		12/5/2008
Active	7/10/2012	1/24/2009	12/1/2013		12/5/2008
Active	7/10/2012	1/24/2009	12/1/2013		12/5/2008
Active	7/10/2012	1/24/2009	12/1/2013		12/5/2008
Active	7/10/2012	1/24/2009	12/1/2013		12/5/2008
Active	7/10/2012	1/24/2009	12/1/2013		12/5/2008
Active	7/10/2012	1/24/2009	12/1/2013		12/5/2008

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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	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
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	Marcia Liao	1
66 - NPDES Based on Flow	Marcia Liao	1
66 - NPDES Based on Flow	Marcia Liao	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	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	Alejandra Serratos	1

1	1722105	MONNPDES
1	1387252	MONNPDES
1	961673	MONNPDES
1	961677	MONNPDES
1	961678	MONNPDES
1	961679	MONNPDES
1	961680	MONNPDES
1	961681	MONNPDES
1	961682	MONNPDES
1	961691	MONNPDES
1	1687332	MONNPDES
1	1631834	MONNPDES
1	1631788	MONNPDES
1	1631789	MONNPDES
1	1631790	MONNPDES
1	1631791	MONNPDES
1	1631792	MONNPDES
1	1631793	MONNPDES
1	1631842	MONNPDES
1	1722006	MONNPDES
1	1684526	MONNPDES
1	980380	MONNPDES
1	1286041	MONNPDES
1	1286043	MONNPDES
1	1286047	MONNPDES
1	1286048	MONNPDES
1	1286049	MONNPDES
1	1286050	MONNPDES
1	1286051	MONNPDES
1	1286064	MONNPDES
1	1721832	MONNPDES
1	1721833	MONNPDES
1	1684443	MONNPDES
1	1547189	MONNPDES
1	1648085	MONNPDES
1	1762332	MONNPDES
1	1752178	MONNPDES
1	1709984	MONNPDES
1	1734605	MONNPDES

Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Annual SMR (SUMRPT) report for 2015	1/1/2015
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 Q1 2016	1/1/2016
Annual SMR (IN_WATER) (Ocean Plan Table 1) report for 2015	9/1/2014
Semi-Annual SMR (MONNPDES) (Eff Tox, OP Tbl 1, Priority Pl) report for H2 2015	10/1/2015
Monthly SMR (MONNPDES) (Inf, Eff, Rec. Water) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) (Inf, Eff, Rec. Water) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) (Inf, Eff, Rec. Water) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) (Inf, Eff, Rec. Water) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) (Inf, Eff, Rec. Water) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) (Inf, Eff, Rec. Water) report for April 2016	4/1/2016
Annual SMR (MONNPDES) (Ocean Outfall Inspection) 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
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
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 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 Q1 2016	1/1/2016
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
Annual SMR (MONNPDES) report for 2015	1/1/2015
Semi-Annual SMR (MONNPDES) report for H2 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

3/31/2016	Submitted	N	5/1/2016	4/27/2016	5/3/2016	Kristie Kao
12/31/2015	Submitted	N	3/1/2016	2/1/2016	2/2/2016	Kristie Kao
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	2/1/2016	2/4/2016	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	4/1/2016	4/7/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted	N	5/1/2016	4/28/2016	6/3/2016	Jose Figueroa-Acevedo
4/30/2016	Submitted	N	6/1/2016	5/31/2016	6/9/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted	N	5/1/2016	4/28/2016	6/3/2016	Jose Figueroa-Acevedo
8/31/2015	Submitted Past Due	Y	11/2/2015	1/28/2016	3/3/2016	Katie DiSimone
3/31/2016	Submitted	N	5/1/2016	2/1/2016	3/3/2016	Katie DiSimone
11/30/2015	Submitted	N	1/1/2016	12/10/2015	3/3/2016	Katie DiSimone
12/31/2015	Submitted	N	2/1/2016	1/19/2016	3/3/2016	Katie DiSimone
1/31/2016	Submitted	N	3/1/2016	2/25/2016	3/3/2016	Katie DiSimone
2/29/2016	Submitted	N	4/1/2016	3/31/2016	5/27/2016	Katie DiSimone
3/31/2016	Submitted	N	5/1/2016	4/30/2016	5/31/2016	
4/30/2016	Submitted	N	6/1/2016	5/23/2016	5/31/2016	Katie DiSimone
12/31/2015	Submitted	N	2/1/2016	1/14/2016	3/3/2016	Katie DiSimone
3/31/2016	Submitted	N	4/30/2016	4/27/2016	6/28/2016	Marcia Liao
12/31/2015	Submitted	N	1/30/2016	1/28/2016	6/28/2016	Marcia Liao
9/30/2015	Submitted	N	10/30/2015	10/26/2015	6/28/2016	Marcia Liao
12/31/2015	Submitted	N	2/1/2016	1/22/2016	4/7/2016	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	1/22/2016	3/22/2016	Jose Figueroa-Acevedo
1/31/2016	Submitted	N	3/1/2016	2/24/2016	4/7/2016	Jose Figueroa-Acevedo
2/29/2016	Submitted	N	4/1/2016	3/25/2016	4/7/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted	N	5/1/2016	4/27/2016	6/9/2016	Jose Figueroa-Acevedo
4/30/2016	Submitted	N	6/1/2016	5/24/2016	6/9/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted	N	5/1/2016	4/27/2016	6/2/2016	Jose Figueroa-Acevedo
1/31/2016	Submitted	N	3/1/2016	2/29/2016	6/15/2016	Carlos Baez
3/31/2016	Submitted	N	5/1/2016	4/28/2016	6/15/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/27/2016	6/15/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/27/2016	6/15/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/27/2016	6/15/2016	Carlos Baez
4/30/2016	Submitted	N	6/1/2016	5/31/2016	6/15/2016	Carlos Baez
3/31/2016	Submitted	Y	5/1/2016	6/21/2016	6/15/2016	Carlos Baez
12/31/2015	Submitted	N	2/1/2016	1/27/2016	6/15/2016	Carlos Baez
2/29/2016	Submitted	N	4/1/2016	3/30/2016	6/15/2016	Carlos Baez

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complete

No violations reported
No violations reported
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Level II	357		Y	2/1/2011
Level II			Y	2/1/2011
Level II	453		Y	12/31/2010
Level II	21		Y	12/31/2010
Level II	259		Y	12/31/2010
Level II	427		Y	12/31/2010
Level II	413		Y	12/31/2010
Level II	459		Y	12/31/2010
Level II	423		Y	12/31/2010
Level II	21		Y	12/31/2010
Level II	197		Y	1/1/2005
Level II	196		Y	1/1/2005
Level II	507		Y	1/1/2005
Level II	536		Y	1/1/2005
Level II	517		Y	1/1/2005
Level II	495		Y	1/1/2005
Level II	566		Y	1/1/2005
Level II	515		Y	1/1/2005
Level II			Y	1/1/2005
Level II	654		Y	9/1/2012
Level II	685		Y	9/1/2012
Level II	604		Y	9/1/2012
Level II	64		Y	6/1/2011
Level II	113		Y	6/1/2011
Level II	4		Y	6/1/2011
Level II	64		Y	6/1/2011
Level II	62		Y	6/1/2011
Level II	64		Y	6/1/2011
Level II	63		Y	6/1/2011
Level II	4		Y	6/1/2011
Level II	610	2	Y	8/1/2012
Level II	51		Y	8/1/2012
Level II	17		Y	8/1/2012
Level II	4		Y	8/1/2012
Level II	2		Y	8/1/2012
Level II	598	2	Y	8/1/2012
Level II	641	2	Y	8/1/2012
Level II	631	1	Y	8/1/2012
Level II	594	1	Y	8/1/2012

Pretreatment (Task 5.2)

Universe of Pretreatment Program Cities and Approved Pretreatment Program Cities.

	Count
Universe of Pretreatment Program Cities	159
Universe of Approved Pretreatment Program Cities	116

REGION	NPDES Permit No.
1	CA0022764
1	CA0024449
1	CA0022713
1	CA0022756
1	CA0023060
1	CA0024490
1	WDR
2	CA0037532
2	CA0037541
2	CA0037702
2	CA0037788
2	CA0037810
2	CA0037869
2	CA0037869
2	CA0037869
2	CA0037869
2	CA0037869
2	CA0037958
2	CA0038024
2	CA0038091
2	CA0038539
2	CA0038539
2	CA0038547
2	CA0037648
2	CA0037699
2	CA0038628
2	CA0037613
2	CA0038008
2	CA0037575
2	CA0037834
2	CA0037681
2	CA0037664
2	CA0037842

1) Used facilities listed in the "California Statewide PT Work History" Spreadsh
2) Used facilites flat file (VLOOKUP by order number) to check whether the PT
3) Counted "Y - POTW has EPA approved pretreatment program" as an approv
4) For those facilites that did not register a match on VLOOKUP, a spot check w

Order No.	Agency Name
R1-2013-0001	Santa Rosa City Dept of Public Works
R1-2009-0033	Eureka City
R1-2012-0031	Arcata City
R1-2011-0019	Crescent City
R1-2015-0029	City of Willits
2011-0008-DWQ	McKinleyville Community Services District
R1-2001-0069	Sonoma County Water Agency
R2-2013-0037	Millbrae, City of
R2-2013-0006	San Mateo, City of
R2-2015-0018	East Bay Municipal Utilities District
R2-2013-0015	Burlingame, City of
R2-2011-0003	Petaluma, City of
R2-2012-0004	East Bay Dischargers Authority
R2-2012-0004	East Bay Dischargers Authority
R2-2012-0004	East Bay Dischargers Authority
R2-2012-0004	East Bay Dischargers Authority
R2-2012-0004	East Bay Dischargers Authority
R2-2015-0034	Novato Sanitary District
R2-2015-0013	Fairfield-Suisun Sewer District
R2-2014-0023	Benicia, City of
R2-2013-0016	West County Agency
R2-2013-0016	West County Agency
R2-2014-0030	Delta Diablo Sanitation District
R2-2012-0016	Central Contra Costa Sanitary District
R2-2012-0017	Vallejo Sanitation and Flood Control District
R2-2012-0051	Central Marin Sanitation Agency
R2-2012-0005	Dublin San Ramon Services District
R2-2012-0006	Livermore, City of
R2-2011-0007	Napa Sanitation District
R2-2014-0024	Palo Alto, City of
R2-2009-0062	San Francisco (Oceanside), City and County of
R2-2013-0029	San Francisco (Southeast Plant), City and County of
R2-2014-0034	San Jose/Santa Clara, Cities of

eet (S:\DWQ\DIV\regs\PSU\Regulatory Section\NPDES\PreTreatment\Tracking) to get facilities with PT program.
' program is approved per EPA
'ed PT Program.
vas performed to verify PT Program

POTW NAME	Eff. Date	Exp. Date	Expired
Santa Rosa Subregional Water Reclamation Facility	2/1/2014	1/31/2019	
Eureka City Elk River WWTP	7/24/2009	7/24/2014	YES
Arcata City WWTF	8/1/2012	8/1/2017	
Crescent City WWTP	6/30/2011	6/29/2016	
Willits WWTF	12/1/2015	11/30/2020	
McKinleyville WWTP	4/19/2011	4/18/2016	
SCWA Airport WRF	6/28/2001	6/28/2011	
Millbrae WWTP	2/1/2014	1/31/2019	
San Mateo WWTP	5/1/2013	4/30/2018	
EBMUD WPCP	7/1/2015	6/30/2020	
Burlingame WWTP	7/1/2013	6/30/2018	
Petaluma WPCP	3/1/2011	2/28/2016	
Hayward WWTP	3/1/2012	2/28/2017	
Oro Loma SD WWTP	3/1/2012	2/28/2017	
Castro Valley Sanitary District	3/1/2012	2/28/2017	
San Leandro WPCP	3/1/2012	2/28/2017	
Union Sanitary District WWTP	3/1/2012	2/28/2017	
Novato and Ignacio STP	9/1/2015	8/31/2020	
Fairfeild Suisun Sewer District	5/1/2015	4/30/2020	
Benicia WWTP	8/1/2014	7/31/2019	
Richmond WPCP	7/1/2013	6/30/2018	
West County WW District WPCP	7/1/2013	6/30/2018	
Delta Diablo San District	10/1/2014	9/30/2019	
Central Contra Costa SD WWTP	4/1/2012	3/31/2017	
Vallejo SFCD WWTP	4/1/2012	3/31/2017	
Central Marin San Agency	8/1/2012	7/31/2017	
Dublin-San Ramon	3/1/2012	3/1/2017	
Livermore WPCP	3/1/2012	2/28/2017	
Napa SD WWTP	4/1/2011	3/31/2016	
Palo Alto Regional WQC Plant	8/1/2014	7/31/2019	
San Francisco Oceanside Plant	10/1/2009	9/30/2014	YES
San Francisco Southeast Plant (Bayside)	10/1/2013	9/30/2018	
San Jose/ Santa Clara	11/1/2014	10/31/2019	

Approved Pretreatment Program Manual Check
Y - POTW has EPA approved pretreatment program
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2	CA0038130
2	CA0037621
2	CA0038768
3	CA0049964
3	CA0048551
3	CA0047953
3	CA0048194
3	CA0048216
3	CA0048160
3	WDR
3	CA0048143
3	CA0047364
3	CA0049224
3	CA0048127
4	CA0053597
4	CA0055221
4	CA0056294
4	CA0053651
4	CA0063274
4	CA0109991
4	CA0053856
4	CA0053953
4	CA0056227
4	CA0053813
4	CA0053911
4	CA0053619
4	CA0053716
4	CA0054313
4	CA0054216
4	CA0054097
4	CA0056014
4	CA0055531
4	CA0053961
5F	CA0079219
5F	WDR
5F	WDR
5F	WDR
5F	CA0079189
5F	WDR
5F	WDR
5F	WDR

R2-2012-0062	Silicon Valley Clean Water (previously South Bayside System Authority)
R2-2014-0012	South San Francisco and San Bruno, Cities of
R2-2014-0035	Sunnyvale, City of
R2-2011-0046	AMERICAN CANYON CITY
R3-2010-0009	South County Regional WW Authority
R3-2014-0013	MONTEREY REGIONAL WPCA
R3-2011-0002	Paso Robles City
R3-2010-0043	Santa Cruz City
R3-2014-0006	Watsonville City
R3-2010-0012	Goleta Sanitary District
R3-2010-0001	Santa Maria City
R3-2010-0011	SANTA BARBARA CITY PWD
R3-2011-0003	Carpinteria Sanitary District
R3-2014-0033	San Luis Obispo City
R3-2011-0211	Lompoc City
R4-2014-0062	Camarillo Sanitary District
R4-2014-0066	Simi Valley City
R4-2014-0064	Thousand Oaks City
R4-2013-0174	Ventura City
R4-2003-0151	County of Ventura Special Districts
R4-2010-0200	Los Angeles City Bureau of Sanitation
R4-2015-0119	Los Angeles City Bureau of Sanitation
R4-2011-0197	Los Angeles City Bureau of Sanitation
R4-2011-0196	Los Angeles City Bureau of Sanitation
R4-2011-0151	Joint Outfall System
R4-2015-0070	Joint Outfall System
R4-2014-0212	Joint Outfall System
R4-2014-0213	Joint Outfall System
R4-2015-0072	Santa Clarita Valley Sanitation District of Los Angeles County
R4-2015-0071	Santa Clarita Valley Sanitation District of Los Angeles County
R4-2013-0094	Oxnard City Wastewater Division
R4-2010-0165	Las Virgenes MWD
R4-2012-0059	Burbank City DPW
R4-2013-0173	Ojai Valley Sanitary District
R5-2014-0096	Merced City
01-153	Hanford City
5-01-254	Fresno City
R5-2014-0162	Fresno City
R5-2014-0076	Visalia City
R5-2009-0087	Bakersfield City
R5-2008-0034	Porterville City
R5-2010-0120	Reedley City

Silicon Valley Clean Water WWTP (previously South Bayside System Authority)	10/1/2012	10/1/2017	
South SF/San Bruno WQCP	6/1/2014	5/31/2019	
Sunnyvale STP	11/1/2014	10/31/2019	
American Canyon WWTP	9/1/2011	8/31/2016	
SCRWA WWTP	3/18/2010	3/18/2015	YES
MRWPCA REG TRTMT & OUTFALL SYS	8/1/2014	7/31/2019	
PASO ROBLES WWTP	6/25/2011	6/25/2016	
SANTA CRUZ WWTP	12/9/2010	12/9/2015	YES
WATSONVILLE WWTP	7/11/2014	7/10/2019	
GOLETA SD WWTP	5/12/2010	5/12/2015	YES
SANTA MARIA WWTP	2/4/2010	2/4/2015	YES
EL ESTERO WWTP NPDES	5/13/2010	5/13/2015	YES
Carpinteria Sanitary District WWTP	3/25/2011	3/25/2016	
SAN LUIS OBISPO WWTP	12/1/2014	11/30/2019	
LOMPOC REGIONAL WWTP	1/13/2012	1/13/2017	
Camarillo WRP	7/1/2014	6/30/2019	
Simi Valley WWRP	7/1/2014	6/30/2019	
Hill Canyon WWTP	7/1/2014	6/30/2019	
Ventura WRF	1/1/2014	12/31/2018	
Moorpark WWTP	1/23/2004	11/10/2008	YES
Hyperion WWTP	12/24/2010	12/23/2015	YES
Terminal Island Water Reclamation Plant	8/1/2015	7/31/2020	
Los Angeles-Glendale WWRP	1/27/2012	11/10/2016	
Donald C. Tillman WWRP	2/3/2012	11/10/2016	
Joint Water Pollution Control Plant, Carson	10/1/2011	8/10/2016	
San Jose Creek Water Reclamation Plant	6/1/2015	5/31/2020	
Pomona Water Reclamation Plant	1/1/2015	12/31/2019	
Whittier Narrows Water Reclamation Plant, El Monte	1/1/2015	12/31/2019	
Saugus Water Reclamation Plant	5/3/2015	4/30/2020	
Valencia Water Reclamation Plant	5/3/2015	4/30/2020	
Oxnard Wastewater Treatment Plant	7/26/2013	7/26/2018	
Tapia WRF	10/22/2010	8/10/2015	YES
Burbank WWRP	4/22/2012	2/10/2017	
Ojai Valley WWTP	1/1/2014	12/31/2018	
Merced WWTF	10/1/2014	9/30/2019	
Hanford WWTF	6/14/2001	6/14/2011	YES
Fresno Regional WWTF	10/19/2001	10/19/2011	YES
North Fresno WWRF	12/5/2014	12/5/2024	
Visalia WWTF	8/1/2014	7/31/2019	
BAKERSFIELD WWTP #2&3	8/13/2009	8/12/2019	
Porterville WWTF	3/14/2008	3/14/2013	YES
Reedley WWTF	12/10/2010	12/9/2020	

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5F	WDR
5F	WDR
5F	CA0084239
5F	WDR
5F	WDR
5F	WDR
5F	CA0085308
5R	CA0079081
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5R	CA0079731
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6V	WDR
6V	CA0102822
6V	WDR
7	CA0104361
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7	CA0104451
7	CA0104493
7	CA0104400
7	WDR
7	CA0104426
7	CA0104477
8	CA0105236

5-01-255	Selma - Kingsburg - Fowler CSD
R5-2013-0019	Tulare City
R5-2014-0145	Malaga CWD
90-271	Chowchilla City
95-200	Dinuba City
95-046	Madera City
R5-2011-0082	Atwater City
R5-2010-0019	Chico City
R5-2013-0044	Red Bluff
R5-2010-0073	Sewerage Commission Oroville Region
R5-2010-0096	Redding City
R5-2013-0043	Redding City
R5-2013-0125	Lodi City
R5-2014-0070	Stockton City
R5-2014-0072	Vacaville City
R5-2012-0031	Modesto City
R5-2010-0114	Sacramento Regional CSD
R5-2015-0027	Turlock City
R5-2014-0049	Roseville City
R5-2014-0051	Roseville City
R5-2015-0026	Manteca City
R5-2013-0094	Yuba City
R5-2014-0120	Woodland City
R5-2012-0115	Tracy City
R5-2013-0127	Davis City
R5-2012-0034	Linda Cnty Water District
R5-2013-0045	Colfax City
R5-2013-0106	Brentwood City
R5-2014-0081	El Dorado Irrigation District
R5-2013-0003	El Dorado Irrigation District
R5-2009-0067	City of Grass Valley
5-00-142	Escalon City
R6V-2006-0051	LA county SD #14
R6V-2012-0002	LA county SD #20
R6V-2010-0023	City of Victorville
R6V-2013-0038	Victor Valley Wastewater Reclamation Authority
94-026	Barstow City
R7-2011-0020	Holtville City WWTP
R7-2014-0004	CALEXICO CITY WWTP
R7-2015-0004	Brawley City WWTP
R7-2014-0001	Niland SD
R7-2015-0003	Coachella SD WWTP
R7-2015-0030	Imperial City
01-022	Banning City
R7-2014-0002	El Centro City
R7-2015-0002	Valley SD
R8-2012-0050	Colton City

SKF CSD WWTF	10/19/2001	10/19/2011	YES
TULARE WWTF	4/11/2013	4/11/2018	
Malaga WWTF	2/1/2015	1/31/2020	
Chowchilla WWTF	9/28/1990	9/29/2000	YES
Dinuba WWTF	8/17/1995	8/14/2005	YES
Madera WWTF	2/24/1995	2/21/2005	YES
ATWATER WWTF (5C240100001)	1/20/2012	1/1/2017	
Chico Water Pollution Control Plant	1/29/2010	1/1/2015	YES
Red Bluff WWTP	7/19/2013	7/1/2018	
Oroville WWTP	5/27/2010	5/1/2015	YES
Clear Creek WWTP	9/23/2010	9/1/2015	YES
Stillwater WWTF	7/19/2013	7/1/2018	
White Slough Water Pollution Control Facility	11/23/2013	11/1/2018	
Stockton Regional WW Control Facility	8/1/2014	7/31/2019	
Easterly WWTP	8/1/2014	7/31/2019	
Modesto Water Quality Control Facility (primary trtmt)	7/27/2012	6/1/2017	
Sacramento Regional WWTP	1/28/2011	12/1/2015	YES
Turlock WWTP	6/1/2015	12/3/2019	
Dry Creek WWTP	5/1/2014	4/30/2019	
Pleasant Grove WWTP	5/1/2014	4/30/2019	
Manteca WW Quality Control Facility	6/1/2015	5/31/2020	
Yuba City WWTF	9/13/2013	7/1/2018	
Woodland Water Pollution Control Facility	12/1/2014	11/30/2019	
City of Tracy WWTP	1/26/2013	12/1/2017	
Davis WWTP	11/23/2013	11/1/2018	
Linda Cnty Water District WWTP	7/27/2012	6/1/2017	
Colfax WWTP	7/19/2013	7/1/2018	
Brentwood WWTP	9/14/2013	9/1/2018	
Deer Creek Wastewater Treatment Plant	8/1/2014	7/31/2019	
El Dorado Hills WWTP	3/22/2013	3/1/2018	
Grass Valley City WWTP	7/31/2009	6/12/2014	YES
Escalon Treatment Plant	6/16/2000	6/16/2010	YES
Lancaster WTF	11/8/2006	11/8/2030	
Palmdale WTF	1/11/2012	1/11/2027	
City of Victorville Industrial WWTP	6/9/2010	6/9/2020	
VICTOR VALLEY MUNI WTP	9/5/2013	9/5/2018	
Barstow WWTP	2/10/1994	2/10/2030	
Holtville City WWTP	6/1/2011	5/31/2016	
Calexico City WWTP	6/1/2014	5/31/2019	
Brawley City	7/1/2015	6/30/2020	
Niland SD	6/1/2014	5/31/2019	
Coachella SD	6/1/2015	5/31/2020	
Imperial City WWTP	10/1/2015	9/30/2020	
BANNING STP-NON NPDES 01-022	5/9/2001	5/9/2011	YES
El Centro City WWTP	6/1/2014	5/31/2019	
Valley SD WWTP	6/1/2015	5/31/2020	
Colton WRF	1/1/2013	12/31/2017	

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8	CA0105295
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8	CA8000027
8	CA8000316
8	CA0105619
8	CA0105392
8	CA0105376
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8	CA8000188
8	WDR
8	CA0105350
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9	CA0107433
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9	CA0107395

R8-2015-0036	Inland Empire Utilities Agency
R8-2015-0036	Inland Empire Utilities Agency
R8-2015-0036	Inland Empire Utilities Agency
R8-2015-0036	Inland Empire Utilities Agency
R8-2015-0024	Irvine Ranch Water District
R8-2012-0035	Orange County Sanitation District
R8-2014-0010	Rialto City
R8-2012-0008	Corona City DWP
R8-2013-0017	Elsinore Valley Municipal Water Dist
R8-2015-0013	Western Riverside Cnty Regional Wastewater Authority
R8-2015-0027	Yucaipa Valley Water Dist
R8-2012-0051	San Bernardino City Municipal Water Dept
R8-2015-0026	Beaumont City
98-054	Redlands City
R8-2015-0006	Eastern Municipal Water District
R8-2008-0008	Eastern Municipal Water District
R8-2013-0016	City of Riverside
R9-2012-0012	SOCWA-San Juan Creek Ocean O/F
R9-2012-0012	SOCWA-San Juan Creek Ocean O/F
R9-2012-0012	SOCWA-San Juan Creek Ocean O/F
R9-2012-0012	SOCWA-San Juan Creek Ocean O/F
R9-2012-0012	SOCWA-San Juan Creek Ocean O/F
R9-2012-0012	SOCWA-San Juan Creek Ocean O/F
R9-2012-0012	SOCWA-San Juan Creek Ocean O/F
R9-2012-0012	SOCWA-San Juan Creek Ocean O/F
R9-2009-0001	San Diego City Metropolitan Wastewater Dept
R9-2013-0006	San Diego City
R9-2011-0016	Oceanside City
R9-2011-0016	Oceanside City
R9-2011-0016	Oceanside City
R9-2011-0016	Oceanside City
R9-2011-0019	Encina Wastewater Authority
R9-2011-0019	Encina Wastewater Authority
R9-2011-0019	Encina Wastewater Authority

IEUA Carbon Canyon WWRF,	11/1/2015	10/31/2020	
IEUA Regional Plant No. 4	11/1/2015	10/31/2020	
IEUA Regional Plant No. 1	11/1/2015	10/31/2020	
IEUA Regional Plant No. 5	11/1/2015	10/31/2020	
Michelson WWRF	7/1/2015	6/30/2020	
OCSD Plants 1 & 2	7/20/2012	7/19/2017	
Rialto WWRF	2/1/2014	1/31/2018	
Corona WWRF No. 1	1/1/2013	12/31/2017	
EVMWD Regional WWRF	10/1/2013	9/30/2018	
WRCRWA Regional WWRF	8/1/2015	7/31/2020	
Henry N. Wochholz WWRF	11/1/2015	10/31/2020	
Margaret H. Chandler WWRF	1/1/2013	12/31/2017	
Beaumont WWTP No. 1	8/1/2015	7/31/2020	
Redlands WWRF	4/17/1998	4/14/2008	YES
Moreno Valley RWRF, Perris Valley RWRF, San Jacinto Valley RWRF, Sun City RWRF, TEMECULA VALLEY RWRF, Santa Rosa WRF	10/1/2015	9/30/2020	
Moreno Valley RWRF, Perris Valley RWRF, San Jacinto Valley RWRF, Sun City RWRF, TEMECULA VALLEY RWRF	9/5/2008	9/5/2018	
Riverside City WWRF	11/1/2013	10/31/2018	
LATHAM WWTP	5/31/2012	5/31/2017	
MOULTON NIGUEL WD PLANT 3A	5/31/2012	5/31/2017	
SAN CLEMENTE, CITY OF, WRP	5/31/2012	5/31/2017	
SMWD-CHIQUITA WRP	5/31/2012	5/31/2017	
SMWD OSO CREEK WRF	5/31/2012	5/31/2017	
SOCWA San Juan Creek Ocean Outfall	5/31/2012	5/31/2017	
City of San Juan Capistrano Reverse Osmosis Water Treatment Plant	5/31/2012	5/31/2017	
South Coast Water District Groundwater Recovery Facility	5/31/2012	5/31/2017	
Point Loma WWTP & Ocean Outfall	8/1/2010	7/31/2015	YES
South Bay WRP	4/4/2013	4/3/2018	
LA SALINA WWTP, OCEANSIDE OCEAN OUTFALL	3/3/2011	3/2/2016	
Oceanside Ocean Outfall	3/3/2011	3/2/2016	
SAN LUIS REY WRF	3/3/2011	3/2/2016	
Mission Basin Desalting Facility	3/3/2011	3/2/2016	
BUENA SD, SHADOWRIDGE WRP	6/2/2011	6/1/2016	
CARLSBAD WRF	6/2/2011	6/1/2016	
Encina Ocean Outfall	6/2/2011	6/1/2016	

Y - POTW has EPA approved pretreatment program
Y - POTW has EPA approved pretreatment program
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9	CA0107395
9	CA0107981

R9-2011-0019	Encina Wastewater Authority
R9-2011-0019	Encina Wastewater Authority
R9-2010-0086	Escondido City

ENCINA WPCF	6/2/2011	6/1/2016	
VALLECITOS WD MEADOWLARK WRP	6/2/2011	6/1/2016	
HARRF DISCH to San Elijo Ocean Outfall	10/28/2010	10/27/2015	YES

Y - POTW has EPA approved pretreatment program
Y - POTW has EPA approved pretreatment program
Y - POTW has EPA approved pretreatment program

Pretreatment (Task 5.2)

List of Pretreatment Compliance Audits and Pretreatment Compliance Inspections conducted.

PCA Count
0

REGION
3
5R
5R
4
5F
2
4

PCI Count
7

FACILITY NAME	INSPECTION TYPE	INSPECTION DATE
Lompoc Regional WRP	Pretreatment compliance	1/29/2016
Sewerage Commission Oroville Region WWTP	Pretreatment compliance	3/24/2016
Chico Water Pollution Control Plant	Pretreatment compliance	3/23/2016
Oxnard	Pretreatment compliance	1/11/2016
Merced	Pretreatment compliance	6/27/2016
Delta Diablo	Pretreatment compliance	6/29/2016
Las Virgenes	Pretreatment compliance	2/29/2016

Pretreatment (Task 5.2)

List of Annual report reviews conducted.

Count
26

Facility Name	Due Date	Date Received	Date Reviewed	# of Days Late
Advanced Water Treatment Plant at Haybarn Canyon	3/1/2016	2/29/2016	3/2/2016	0
City of San Clemente Segunda Deshecha Runoff Plant	3/1/2016	2/10/2016	3/2/2016	0
City of San Clemente Segunda Deshecha Runoff Plant	3/1/2016	2/10/2016	3/4/2016	0
Colton WRF	4/30/2016	4/27/2016	6/15/2016	0
Colton WRF	1/31/2016	1/22/2016	2/11/2016	0
EVMWD Regional WWRF	4/30/2016	4/20/2016	6/16/2016	0
EVMWD Regional WWRF	1/30/2016	1/28/2016	6/16/2016	0
HARRF DISCH to San Elijo Ocean Outfall	3/1/2016	2/25/2016	3/18/2016	0
IEUA Regional Plant No. 4	1/31/2016	1/28/2016	7/20/2016	0
Irvine Desalter Project Shallow GW Unit	3/1/2016	2/10/2016	3/2/2016	0
Lancaster Water Reclamation Plant	4/30/2016	4/13/2016	4/20/2016	0
Mission Basin Desalting Facility	3/1/2016	2/24/2016	4/6/2016	0
Point Loma WWTP & Ocean Outfall	4/1/2016	3/30/2016	4/21/2016	0
Riverside City WWRF	4/1/2016	3/30/2016	4/19/2016	0
Riverside City WWRF	4/30/2016	4/29/2016	6/24/2016	0
Riverside City WWRF	4/1/2016	3/30/2016	4/19/2016	0
SCLA Central WWTP-Victorville Water Dist	3/1/2016	3/1/2016	3/2/2016	0
San Luis Obispo WWTP	2/1/2016	1/19/2016	3/4/2016	0
San Luis Obispo WWTP	5/2/2016	4/15/2016	5/31/2016	0
South Bay WRP	3/1/2016	3/1/2016	3/4/2016	0
South Bay WRP	3/1/2016	3/1/2016	3/4/2016	0
Vallecitos WD Meadowlark WRP	3/1/2016	3/1/2016	3/10/2016	0
WRCRWA Regional WWRF	1/31/2016	1/29/2016	2/16/2016	0
Watsonville WWTP	2/1/2016	1/19/2016	3/3/2016	0
Watsonville WWTP	5/2/2016	4/29/2016	5/27/2016	0
Watsonville WWTP	2/1/2016	1/19/2016	3/3/2016	0

Report Name
Annual SMR (PRETRPT) (Annual Industrial Waste Survey) report for 2015
Annual SMR (PRETRPT) (Pretreatment Report) report for 2015
Semi-Annual SMR (PRETRPT) (industrial user compliance) report for H2 2015
Quarterly SMR (PRETRPT) report for Q1 2016
Quarterly SMR (PRETRPT) report for Q4 2015
Quarterly SMR (PRETRPT) report for Q1 2016
Quarterly SMR (PRETRPT) report for Q4 2015
Annual SMR (PRETRPT) (Pretreatment Report) report for 2015
Quarterly SMR (PRETRPT) report for Q4 2015
Annual SMR (PRETRPT) (Pretreatment Report) report for 2015
Annual SMR (PRETRPT) report for 2015
Annual SMR (PRETRPT) (Pretreatment Program) report for 2015
Annual SMR (PRETRPT) report for 2015
Quarterly SMR (PRETRPT) report for Q4 2015
Quarterly SMR (PRETRPT) report for Q1 2016
Annual SMR (PRETRPT) report for 2015
Annual SMR (PRETRPT) report for 2015
Quarterly SMR (PRETRPT) (Pretreatment Mon Rpt Quarterly) report for Q4 2015
Quarterly SMR (PRETRPT) (Pretreatment Mon Rpt Quarterly) report for Q1 2016
Annual SMR (PRETRPT) (Pretreatment Report) report for 2015
Semi-Annual SMR (PRETRPT) (SIU Compliance Status) report for H2 2015
Annual SMR (PRETRPT) (Pretreatment Report) report for 2015
Quarterly SMR (PRETRPT) report for Q4 2015
Quarterly SMR (PRETRPT) report for Q4 2015
Quarterly SMR (PRETRPT) report for Q1 2016
Annual SMR (PRETRPT) report for 2015

Reporting Period	SMR Status	Order Number	RM Status	# of Violations	Potential Serious Reporting Violations
01/01/2015 to 12/31/2015	Submitted	R9-2013-0112	Active	0	N/A
01/01/2015 to 12/31/2015	Submitted	R9-2012-0012	Active	0	0
07/01/2015 to 12/31/2015	Submitted	R9-2012-0012	Active	0	0
01/01/2016 to 03/31/2016	Submitted	R8-2012-0050	Active	0	0
10/01/2015 to 12/31/2015	Submitted	R8-2012-0050	Active	0	0
01/01/2016 to 03/31/2016	Submitted	R8-2013-0017	Active	0	0
10/01/2015 to 12/31/2015	Submitted	R8-2013-0017	Active	0	0
01/01/2015 to 12/31/2015	Submitted	R9-2010-0086	Active	0	0
10/01/2015 to 12/31/2015	Submitted	R8-2015-0036	Active	0	0
01/01/2015 to 12/31/2015	Submitted	R9-2012-0013	Active	0	0
01/01/2015 to 12/31/2015	Submitted	02-053	Active	0	N/A
01/01/2015 to 12/31/2015	Submitted	R9-2011-0016	Active	0	0
01/01/2015 to 12/31/2015	Submitted	R9-2009-0001	Active	0	0
10/01/2015 to 12/31/2015	Submitted	R8-2013-0016	Active	0	0
01/01/2016 to 03/31/2016	Submitted	R8-2013-0016	Active	0	0
01/01/2015 to 12/31/2015	Submitted	R8-2013-0016	Active	0	0
01/01/2015 to 12/31/2015	Submitted	R6V-2014-0002	Active	0	N/A
10/01/2015 to 12/31/2015	Submitted	R3-2014-0033	Active	0	0
01/01/2016 to 03/31/2016	Submitted	R3-2014-0033	Active	0	0
01/01/2015 to 12/31/2015	Submitted	R9-2013-0006	Active	0	0
07/01/2015 to 12/31/2015	Submitted	R9-2013-0006	Active	0	0
01/01/2015 to 12/31/2015	Submitted	R9-2011-0019	Active	0	0
10/01/2015 to 12/31/2015	Submitted	R8-2015-0013	Active	0	0
10/01/2015 to 12/31/2015	Submitted	R3-2014-0006	Active	0	0
01/01/2016 to 03/31/2016	Submitted	R3-2014-0006	Active	0	0
01/01/2015 to 12/31/2015	Submitted	R3-2014-0006	Active	0	0

Pretreatment (Task 5.2)

Informaiton provided by Regional Boards.

RB	Number of Pretreatment Program modifications received.	Number of Pretreatment Program modifications concluded/approved.
1	2	2
2	0	0
3	0	0
4	0	0
5	1	1
6	0	0
7	1	1
8	0	0
9	0	0
Total	4	4

Data from the RBs			
Number of Pretreatment Industrial or municipal enforcement actions conducted.	**Number of Surveys conducted to find industries outside pretreatment cities.**	**Number of Industries outside pretreatment cities inspected & sampled.**	**Number of Industries outside pretreatment cities monitoring reports reviewed.**
0	0	2	0
0	0	0	0
0	0	0	0
0	1	2	2
1	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
1	1	4	2

CSO and SSO Inspections (Tasks 5.4 and 5.5)

Universe of major municipal CSO and major/minor municipal SSO facilities.

Major CSO Facilities
2

WDID
2SSO10192
5SSO10901-C

Major and Minor SSO Facilities
1093

WDID
1SSO10001
1SSO10003
1SSO10004
1SSO10006
1SSO10011
1SSO10012
1SSO10014
1SSO10016
1SSO10017
1SSO10018
1SSO10019
1SSO10020
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1SSO10045
1SSO10047

Facility
Sf- Oceanside CS
City of Sacramento Combined CS

Facility
Arcata City CS
Bodega Bay CS
Calpella CA WD CS
Pelican Bay Prison CS
CDPR Van Damme State Park CS
Cotati City CS
Eureka City CS
Rohnert Park City CS
Sebastopol City CS
Willits City CS
Cloverdale City CS
College Of The Redwoods, CS
Covelo City CS
Crescent City CS
Del Norte County CSA CS
Dorris City CS
Etna CS
Ferndale City CS
Forestville Water District CS
Fort Jones City CS
Fortuna City CS
Garberville CS
Graton CSD Graton CSA No. 2 CS
Gualala CS
Happy Camp SD CS
Healdsburg City CS
Hopland PUD CS
Klamath CSD CS
Lake Shastina Csd CS
Loleta CS
Manila Csd CS
Mckinleyville CS
Mendocino City CSD CS
Miranda CS

Agency
San Francisco Public Utilities Commission
Sacramento City

Agency
Arcata City
Bodega Bay PUD
Calpella CWD
Ca Dept of Corrections & Rehabilitation
Ca Dept of Parks & Rec Mendocino
Cotati City
Eureka City
Rohnert Park City
Sebastopol City
Willits City
Cloverdale City
College of the Redwoods
Covelo CSD
Crescent City
Del Norte County
Dorris City
Etna City
Ferndale City
Forestville Water District
Fort Jones City
Fortuna City
Garberville Sanitary District
Graton CSD
Gualala CSD
Happy Camp Sanitation District
Healdsburg City
Hopland Public Utility District
Klamath CSD Del Norte Community Development
Lake Shastina CSD
Loleta CSD
Manila CSD
McKinleyville Community Service
Mendocino City CSD
Miranda CSD

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2SSO10097

Montague CS
Oceana Marin (North Marin CWD) CS
Point Arena Wastewater Trt.Plt CS
Redway CS
Rio Dell City CS
SCWA Airport CS
SCWA Geyserville Csd CS
SCWA Occidental CSD CS
SCWA Oceanic Prop. Central Plant CS
SCWA Oceanic Prop. North Plant CS
SCWA Russian River CSD CS
Shelter Cove CS
CSU Sonoma CS
South Park CSD CS
Ukiah City CS
Weaverville SD CS
Weed Shastina CS
Weott CSD CS
Westport CWD CS
Windsor Town CS
Yreka City CS
CDPR Salt Point State Park CS
Humboldt State Univeristy CS
Humboldt CSD CS
Brooktrails Township CS
Ukiah Valley Sanitation District CS
Fort Bragg City CS
Palmer Creek CSD CS
U.S. Coast Guard TRACEN CS
City of Santa Rosa CS
Mendocino County Waterworks District 2 CS
City of Tulelake CS
Hayfork CS
Central Landfill - Leachate Conveyance Line CS
Blue Lake City CS
Lewiston CS
Alameda City CS
Albany City CS
Almonte sd CS
Alto Sanitary District CS
American Canyon, Public Works CS
Angel Island State Park - CS
Bayshore SD CS
Belmont CS
Benicia City CS
Berkeley City Public Works CS
Brisbane, City Of CS

Montague City
North Marin County Water District
Point Arena City
Redway CSD
Rio Dell City
Sonoma County Water Agency (SCWA) R1
Sonoma County Water Agency (SCWA) R1
Sonoma County Water Agency (SCWA) R1
Sonoma County Water Agency (SCWA) R1
Sonoma County Water Agency (SCWA) R1
Sonoma County Water Agency (SCWA) R1
Humboldt County Resort Improvement District #1
CSU Sonoma
South Park Cnty Sanitation Dist.
Ukiah City
Weaverville Sanitary District
Weed City Dept of Public Works
Weott CSD
Westport CWD
Windsor Water District
Yreka City
Ca Dept of Parks & Rec Duncans Mills
CSU Humboldt State University (HSU)
Humboldt CSD
Brooktrails Township Community Services District
Ukiah City
Fort Bragg Municipal Improvement Dist 1
Palmer Creek CSD
U.S. Coast Guard
Santa Rosa City Utilities Dept
Mendocino County Water Works District 2
Tulelake City
Trinity County Waterworks District
Sonoma County
Blue Lake City
Lewiston Community Services District
Alameda City
Albany City
Almonte SD
Alto Sanitary District
American Canyon City PWD
Ca Dept of Parks & Rec Marin District
Bayshore Sanitary District
Belmont City
Benicia City
Berkeley City of Public Works
Brisbane City

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Burbank SD CS
Burlingame City CS
Calera Crk Wtr Recycling Plant CS
CSU East Bay CS
Calistoga CS
Castro Valley Sanitary District CS
Ccsf - San Francisco Airport CS
Central Contra Costa Sd CS
Concord City CS
Los Altos City CS
Mountain View City CS
Pinole City CS
Pittsburg City CS
Sausalito City CS
South San Francisco City CS
Colma City CS
CSD #2-3 CS
Cupertino SD CS
Delta Diablo SD CS
Dublin San Ramon Serv Dst CS
East Palo Alto Sanitary Dist. CS
Ebmud CS
Emeryville City CS
Fairfield, Unincorporated Area CS
Foster City CS
Fssd Subregional CS
Granada Sd CS
Half Moon Bay CS
Hayward City CS
Hercules City CS
Town Of Hillsborough CS
Homestead Valley Sanitary Dist CS
Joint C&H-Cvsd Biological CS
Las Gallinas CS
Livermore City CS
Los Altos Hills CS
Marin Csd 5 - Tiburon Plant CS
Marin Csd 5 Paradise Cove CS
Mill Valley City CS
Millbrae City CS
Milpitas City CS
Montara CS
Mt. View SD CS
Napa Sd CS
Golden Gate National Rec Area CS
North San Mateo County CS
Novato And Ignacio CS

Burbank Sanitary District
Burlingame City PWD
Pacifica City
CSU East Bay
Calistoga City PWD
Castro Valley Sanitary District
CCSF - San Francisco Airport
Central Contra Costa Sanitary District
Concord City
Los Altos City
Mountain View City
Pinole City
Pittsburg City
Sausalito City
South San Francisco City
Colma Town
County Sanitation District #2-3
Cupertino Sanitary District
Delta Diablo Sanitation District
Dublin San Ramon Services District (WWTP NPDES & SSO)
East Palo Alto Sanitary District
East Bay MUD (CS & SSOs)
Emeryville City
Fairfield City
Foster City
Fairfield Suisun Sewer District
Granada SD
Half Moon Bay City
Hayward City
Hercules City
Town Of Hillsborough
Homestead Valley Sanitary District
Crockett Community Services District
Las Gallinas Valley Sanitary District
Livermore City
Town of Los Altos Hills
Marin Cnty Sanitary District 5
Marin Cnty Sanitary District 5
Mill Valley City
Millbrae City
Milpitas City
Montara
Mt View Sanitary District
Napa Sanitation District
National Park Service, Golden Gate National Recreation Area
North San Mateo County Sanitation District
Novato Sanitary District

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Oro Loma Sd CS
Palo Alto Regional CS
Petaluma City CS
Piedmont City CS
Pleasanton City CS
Redwood City CS
Richardson Bay Sd CS
Richmond City CS
Rodeo SD CS
San Dist #1 of Marin CS
Sam CS
San Bruno City CS
San Carlos City CS
San Jose City CS
San Leandro CS
San Mateo CS
San Rafael SD CS
Sanitary District #2 Of Marin CS
Santa Clara City CS
Sasm CS
Sausalito CS
SBSA CS
Sf- Southeast/Bayside CS
Sonoma County Water -Penngrove CS
Sonoma Valley County S.D. CS
St. Helena, City of, CS
Stege SD CS
Suisun City CS
Sunnyvale CS
Tamalpais CSD CS
The California Veterans Home CS
Treasure Island Navy CS
Union S.D. CS
UC Berkeley CS
Vallejo Sfcd CS
West Bay Sd CS
West County WW District CS
West Valley Sd CS
Woodside CS
Yountville CS
Burlingame Hills SMD
Crystal Springs CSD
Devonshire CSD
Emerald Lake Heights SMD
Fair Oaks SMD
Oak Knoll SMD (San Mateo County)
Scenic Heights CSD

Oro Loma Sanitary District
Palo Alto City
Petaluma City DPW
Piedmont City
Pleasanton City
Redwood City
Richardson Bay SD- Tiburon City
Richmond City
Rodeo Sanitary District
Sanitary District #1 of Marin
SEWER AUTHORITY MID-COASTSIDE
San Bruno City
San Carlos City
San Jose City
San Leandro City
San Mateo City
San Rafael Sanitation District
Sanitary District #2 of Marin
Santa Clara City
Sewerage Agency of Southern Marin
Sausalito-Marin City San District
Silicon Valley Clean Water
San Francisco Public Utilities Commission
Sonoma County Water Agency (SCWA) R1
Sonoma County Water Agency (SCWA) R1
St. Helena City
Stege Sanitary District
Suisun City
Sunnyvale City
Tamalpais Community San Dist
Veteran's Home of California
US Navy Treasure Island
Union Sanitary District
UC Berkeley
Vallejo San & Flood Control District
West Bay Sd
West County Wastewater District
West Valley SD
Woodside
Yountville, Town of
San Mateo County
San Mateo County
San Mateo County
San Mateo County
San Mateo County
San Mateo County
San Mateo County

2SSO10665
2SSO11174
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Westborough CS
San Jose State University CS
San Quentin State Prison CS
Oakland City CS
Anthony Chabot Regional Park CS
Garin Regional Park CS
Del Valle Regional Park CS
Port of Oakland CS
China Camp State Park CS
Lawrence Berkeley National Laboratory CS
Coyote Hills Regional Park CS
Port of San Francisco CS
Marconi Conference Center CS
Bolinas Community PUD CS
Samuel P. Taylor State park CS
SLAC-National Accelerator Laboratory
Tower Road Complex CS
Sandia National Labratories, California CS
Port Costa CS
Airport Industrial Wastewater CS
Napa River CS
Tomales Village CS
SDC CS
UC Berkeley - Berkeley Global Campus at Richmond Bay CS
University Village Apartments CS
Clayton CS
Treasure Island Development Authority CS
Atascadero Collection System
Avila Beach Csd CS
Bear Creek Estates CS
Big Basin CS
Buellton CS
Cachuma Lake Recreation Area CS
CSU Cal Poly Slo CS
California Mens Colony CS
Cambria Csd CS
Carmel Area Wastewater Dist CS
Carpinteria Sd CS
Gonzales City CS
Grover Beach City CS
Guadalupe City CS
Santa Cruz City CS
Oceano Comm. Serv. Dist. CS
Arroyo Grande City CS
Country Club Estates CS
New Galaxy Park CS
County Operational Facility CS

Westborough Water District
CSU San Jose
Ca Dept of Corrections & Rehabilitation
Oakland City DPW
East Bay Regional Park District
East Bay Regional Park District
East Bay Regional Park District
Port of Oakland
Ca Dept of Parks & Rec South Lake Tahoe
Lawrence Berkeley National Lab
East Bay Regional Park District
Port of San Francisco
Ca Dept of Parks & Rec Winterhaven
Bolinas Community Public Utility District (BCPUD)
Ca Dept of Parks & Rec Winterhaven
US Dept of Energy
San Mateo County
Sandia National Labratories, California
Crockett Community Services District
San Francisco City & County Airport Commision-Design & Construction
Napa River Reclamation District 2109
Tomales Village CSD
Sonoma Development Center
UC Berkeley
UC Berkeley
Clayton City
Treasure Island Development Authority
Atascadero City
Avila Beach CSD
San Lorenzo Valley Water District
Ca Dept of Parks & Rec Tahoma
Buellton City
Cachuma Lake Recreation Area
California Polytechnic State University - San Luis Obispo
Ca Dept of Corrections California Men's Colony
Cambria CSD
Carmel Area Wastewater District
Carpinteria SD
Gonzales City
Grover Beach City
Guadalupe City
Santa Cruz City
Oceano CSD
Arroyo Grande City
San Luis Obispo Cnty PWD
San Luis Obispo Cnty PWD
San Luis Obispo Cnty PWD

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Santa Barbara County Service Area 12 - Mission Canyon CS
Cuesta College CS
Cuyama Csd CS
Davenport CS
El Estero CS
Freedom Co Sanitation District CS
Goleta Sanitary District CS
Gonzales WW CS
Greenfield, City Of CS
Heritage Ranch CS
King City Domestic CS
Laguna County Sanitation District CS (N. SBarb County)
Lake San Antonio Rec Area (S) CS
Lompoc Correctional Facility CS
Lompoc Regional Water Reclamat CS
Los Alamos CS
Marina Coast Wd CS
Meadowbrook CS
Mission Hills La Purisima CS
Montecito SD CS
Monterey Csa - Chualar CS
Mrwpca Reg Trtmt & Outfall Sys CS
Nipomo Csd Black Lake CS
Nipomo CSD Collection System
Northshore Pleyto CS
Oak Shores Development CS
Paso Robles CS
Pfeiffer Big Sur State Park CS
Pismo Beach CS
Port San Luis Harbor District CS
Rancho Larios CS
Ridgemark Estates CS
Rolling Woods Subdivision CS
Salinas City CS
Salsipuedes Sanitary District Collection System
San Ardo CS
San Juan Bautista CS
San Lucas CS
San Luis Obispo CS
San Miguel CSD CS
San Simeon CS
Sand Dollar Beach CS
Santa Cruz County CS
Boulder Crk Golf & Cntry Club CS
Santa Lucia Csd CS
Santa Ynez C.S.D. CS
Scotts Valley CS

Santa Barbara Cnty
Cuesta College
Cuyama Community Services District
Davenport CSD
Santa Barbara City PWD
Freedom CSD
Goleta SD
Gonzales City
Greenfield City
Heritage Ranch CSD
King City
Santa Barbara Cnty
Monterey Cnty Parks Dept
US Penitentiary
Lompoc City
Los Alamos CSD
Marina Coast WD
Templeton CSD
Mission Hills CSD
Montecito Sanitary District
Monterey CSA - Chualar
Monterey Regional WPCA
Nipomo CSD
Nipomo CSD
Monterey Cnty Parks Dept
San Luis Obispo Cnty PWD
City of El Paso de Robles
Ca Dept of Parks & Rec La Honda
Pismo Beach City
San Luis Harbor District Port
San Benito County Service Area 45
Sunnyslope CWD
Santa Cruz CSA #10
Salinas City
Salsipuedes Sanitary District
San Ardo Water District
San Juan Bautista City
San Lucas County Water District
San Luis Obispo City
San Miguel CSD
San Simeon CSD
Santa Cruz CSA 05
Santa Cruz County Public Works
Santa Cruz CSA 07
Santa Lucia CSD
Santa Ynez CSD
Scotts Valley City

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Scrwa CS
Seaside Co Sd CS
Sewage Treatment Plant CS
Solvang CS
South San Luis Obispo Sd CS
Summerland CS
Gilroy CS
Tres Pinos CS
UC Santa Barbara CS
UC Santa Cruz CS
Vandenberg Village CSD CS
Watsonville CS
Correctional Training Facility CS
Cayucos CS
Hollister Municipal Sewer System CS
Estrella Correctional Facility CS
Pebble Beach CSD CS
Embarcadero Municipal Improvement District CS
City of Morro Bay CS
Castroville Water District CS
Santa Barbara Municipal Airport CS
Goleta West SD CS
City of Santa Maria CS
Salinas Valley State Prison CS
California Utilities Service CS
Hearst Monument State Park CS
Salinas Industrial Wastewater CS
Monterey City CS
Domestic Wastewater CS
Morro Bay State Park CS
San Simeon State Park CS
Lopez Lake Recreation Area CS
San Miguelito Mutual Water Company CS
Pacific Grove City CS
Atascadero ST Hospital CS
Boronda Sanitation District CS
Pajaro CSD CS
Los Osos Water Recycling Facility CS
Avalon CS
CSU Polytechnic Ponoma CS
CSU Dominguez Hills CS
CSU Long Beach CS
CSU Los Angeles CS
CSU Northridge CS
Camarillo Water Reclam. Plant CS
Camrosa CS
Alhambra City CS

South County Regional WW Authority
Seaside CSD
Soledad City
Solvang City
South San Luis Obispo CSD
Summerland SD
Gilroy City
Tres Pinos WD
UC Santa Barbara
UC Santa Cruz
Vandenberg Village CSD
Watsonville City
Ca Dept of Corrections & Rehabilitation
Morro Bay & Cayucos SD
Hollister City
Ca Dept of Corrections & Rehabilitation
Pebble Beach Community Service District
Embarcadero Municipal Improvement District
Morro Bay City Administration Services Dept
Castroville Water District
Santa Barbara Municipal Airport
Goleta West SD
City of Santa Maria
Ca Dept of Corrections & Rehabilitation
California Utilities Service
Ca Dept of Parks & Rec Tahoma
Salinas City
Monterey City
Little Bear Water Company Inc
Ca Dept of Parks & Rec Tahoma
Ca Dept of Parks & Rec Tahoma
San Luis Obispo Cnty PWD
San Miguelito Mutual Water Company
Pacific Grove City
Ca Dept of Mental Health
Monterey County Public Works Department
Pajaro County Sanitation District
County of San Luis Obispo Dept. of Public Works
Avalon City
California State Polytechnic University - Pomona
CSU Dominguez Hills
CSU Long Beach
CSU Los Angeles
CSU Northridge
Camarillo Sanitary District
Camrosa Water District
Alhambra City

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Arcadia City CS
Artesia City CS
Azusa City CS
Baldwin Park City CS
Bell City CS
Bell Gardens City CS
Bellflower City CS
Beverly Hills City CS
Bradbury City CS
Burbank City, Public Works CS
Carson City CS
Cerritos City CS
Claremont City CS
Commerce City CS
Compton City CS
Covina City CS
Cudahy City CS
Culver City CS
Diamond Bar City CS
Downey City CS
Duarte City CS (SSO program)
El Monte City CS
El Segundo City CS
Gardena City CS
Glendale City CS
Glendora City CS
Hawaiian Gardens City CS
Hawthorne City CS
Hermosa Beach City CS
Huntington Park City CS
Industry City CS
Inglewood City CS
Irwindale City CS
La Canada Flintridge City CS
La Habra Heights City CS
La Mirada City CS
La Puente City CS
La Verne City CS
Lakewood City CS
Lawndale City CS
Lomita City CS
Lynwood City CS
Manhattan Beach City CS (SSO program)
Maywood City CS
Monrovia City CS
Montebello City CS
Monterey Park City CS

Arcadia City, Public Works Services Dept
Artesia City
Azusa City
Baldwin Park City
Bell City
Bell Gardens City
Bellflower City
Beverly Hills City DPW
Bradbury City
Burbank City DPW
Carson City
Cerritos City
Claremont City
Commerce City
Compton City
Covina City
Cudahy City
Culver City
Diamond Bar City
Downey City
Duarte City
El Monte City
El Segundo City
Gardena City
Glendale City
Glendora City
Hawaiian Gardens City
Hawthorne City
Hermosa Beach City
Huntington Park City
City of Industry
Inglewood City
Irwindale City
La Canada Flintridge City
La Habra Heights City
La Mirada City
La Puente City
La Verne City
Lakewood City
Lawndale City
Lomita City
Lynwood City
Manhattan Beach City
Maywood City
Monrovia City
Montebello City
Monterey Park City

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Norwalk City CS
Palos Verdes Estates City CS
Paramount City CS
Pasadena City CS
Pico Rivera City CS
Pomona City CS
Port Hueneme City CS
Rancho Palos Verdes City CS
Redondo Beach City CS
Rolling Hills City Estates CS
Rosemead City CS
San Dimas City CS
San Fernando City CS
San Gabriel City CS
San Marino City CS
Santa Clarita City CS
Santa Fe Springs City CS
Santa Monica City CS
Sierra Madre City CS
South El Monte City CS
South Gate City CS
South Pasadena City CS
Temple City CS
Torrance City CS
Vernon City CS
Walnut City CS
West Covina CS
Whittier City CS
Crescenta Valley County Water CS
US Department of Veteran Affairs CS
Municipal Service Center
Hyperion CS
Karl Holton Camp CS
Las Virgenes MWD CS
Malibu Mesa Zone of the CSMD CS
Montalvo CS
Ventura County Waterworkds District No. 1- Moorpark CS
Ojai Valley CS
Oxnard CS
Santa Paula CS
Saticoy S.D. CS
Simi Valley CS
Terminal Island CS
Trancas Zone of the CSMD CS
Triunfo Sanitation District CS
UC Los Angeles CS
Ventura County Waterworks District No. 16-Piru CS

Norwalk City
Palos Verdes Estates City
Paramount City
Pasadena City
Pico Rivera City
Pomona City
Port Hueneme City
Rancho Palos Verdes City
Redondo Beach City
Rolling Hills Estates City
Rosemead City
San Dimas City
San Fernando City
San Gabriel City
San Marino City
Santa Clarita City
Santa Fe Springs City
Santa Monica City
Sierra Madre City
South El Monte City
South Gate City
South Pasadena City
Temple City
Torrance City
Vernon City
Walnut City
West Covina City
Whittier City
Crescenta Valley Water District
US Dept of Veterans Affairs
Thousand Oaks City
Los Angeles City Bureau of Sanitation
Los Angeles Cnty ISD Risk Management
Las Virgenes MWD
Los Angeles Cnty DPW
Montalvo Community Services District
Ventura County Special Districts
Ojai Valley Sanitary District
Oxnard City Wastewater Division
Santa Paula City
Ventura Regional Sanitation District
Simi Valley City
Los Angeles City Bureau of Sanitation
Los Angeles Cnty DPW
Triunfo Sanitation District
UC Los Angeles
Ventura County Special Districts

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LA City Bureau of Sanitation CS
West La Community College CS
County Service Area No. 34- El Rio CS
Unincorporated County Area CSMD South/County Sanitation District CS
Agoura Hills CS
Ventura City CS
West Hollywood CS
Camarillo Utility Enterprise- Camarillo Airport CS
Unincorporated County Area CSMD North/County Sanitation District CS
County Service Area No. 30- Nyeland Acres CS
Unincorporated County Area CSMD/Las Virgenes Tapia CS
Unincorporated County Area Marina/Aneta Zone of the CSMD/City Hyperian CS
Unincorporated County Area CSMD-NW/County Sanitation District CS
County Service Area No. 29- North Coast CS
County Sanitation District No. 1 CS
County Sanitation District No. 2 CS
County Sanitation District Joint Outfall CS
County Sanitation District No. 3 CS
County Sanitation District No. 4 CS
County Sanitation District No. 5 CS
County Sanitation District No. 8 CS
County Sanitation District No. 15 CS
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County Sanitation District No. 21 CS
County Sanitation District No. 22 CS
County Sanitation District No. 28 CS
County Sanitation District No. 29 CS
South Bay Cities Sanitation District CS
Santa Clarita Valley Sanitation District of Los Angeles County CS
Channel Islands Beach CSD CS
Westlake Village CS
Long Beach Water Dept. CS (SSO program)
Hidden Hills CS
Calabasas City CS (SSO)
California State Unitersity, Channel Island CS
Ventura Youth Correctional Facility CS
Fillmore Sewage CS
Rancho Palos Verdes - Central CS
Demo North CS
Modesto Reservoir CS
Tulare CS
Atwater CS
City Of Bakersfield CS
Bear Valley Csd CS

Los Angeles City Bureau of Sanitation
Los Angeles Community College District
Ventura County Special Districts
Los Angeles Cnty DPW
Agoura Hills City
Ventura City
West Hollywood City
Ventura County Special Districts
Los Angeles Cnty DPW
Ventura County Special Districts
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Ventura County Special Districts
Los Angeles County Sanitation Districts
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Los Angeles County Sanitation Districts
Channel Islands Beach CSD
Westlake Village City
Long Beach Water Dept
Hidden Hills City
Calabasas City
CSU Channel Islands
Ca Dept of Corrections & Rehabilitation
Fillmore City
Rancho Palos Verdes City
State Water Resources Control Board
Stanislaus Cnty Dept of Parks & Rec
Tulare City
Atwater City
Bakersfield City
Bear Valley CMSD

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California State University, Bakersfield CS
California State University, Fresno CS
Ceres CS
City Of Auburn CS
City Of Merced CS
City Of Newman CS
City Of Shafter CS
City Of Visalia CS
City Of Woodlake CS
Ford City-Taft Heights CS
Cutler P.U.D. CS
East Niles Community Services CS
El Portal CS
Kerman CS
Kern Sanitation Authority CS
Lamont PUD CS
Lost Hills Utility District- CS
Malaga Cwd CS
Maricopa, City Of CS
Mariposa PUD CS
McFarland, City Of CS
Mi-Wuk Village CS
Moccasin Powerhouse CS
North of River Sanitary District #1 CS
Orosi P.U.D. CS
Planada Csd CS
Reeder Tract WWf, Csa #398 CS
Reedley, City Of CS
Stallion Springs Csd CS
Stanislaus State University CS
Tehachapi Correctional Inst CS
Tehachapi, City Of CS
Tejon Industrial Complex CS
Tuolumne Utilities District CS
Twain Harte CSD CS
University Of California, Merced CS
Yosemite Valley CS
Wasco State Prison CS
Wasco, City Of CS
Wawona CS
Tuolumne Meadows CS
Adin CS
Alpine Meadows/Whispering Wood CS
Alturas Municipal CS
Anderson CS
Bailey Creek CS
Beckwourth CS

CSU Bakersfield
CSU Fresno
Ceres City
Auburn City
Merced City
Newman City
Shafter City
Visalia City
Woodlake City
Kern Cnty Waste Management Dept
Cutler P.U.D.
East Niles CSD
US Dept of the Interior Park Service
Kerman City
Kern Sanitation Authority
Lamont PUD
Lost Hills Utility District
Malaga CWD
Maricopa City
Mariposa PUD
McFarland City
Tuolumne Utilities District
San Francisco Public Utilities Commission
North of River SD #1
Orosi Public Utility District
Planada CSD
Kern Cnty Waste Management Dept
Reedley City
Stallion Springs CMSD
CSU Stanislaus
Ca Dept of Corrections & Rehabilitation
Tehachapi City
Tejon Ranchcorp
Tuolumne Utilities District
Twain Harte CSD
UC Merced
US Dept of the Interior Park Service
Ca Dept of Corrections & Rehabilitation
Wasco City
US Dept of the Interior Park Service
US Dept of the Interior Park Service
Adin CSD
Shasta CSA #13
Alturas City
Anderson City
Walker Ranch CSD
Beckwourth CSA

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Bieber CS
Biggs CS
Brandy Creek Recreational Area CS
Burney CS
Butte CSA 21 CS
Ca Pines Csd CS
Chester CS
City Of Loyalton CS
City Of Oroville CS
Redding City CS
City Of Willows CS
Corning Indust/Domestic CS
Cottonwood CS
Crocker Mountain Estates CS
Delleker CS
Dunsmuir CS
East Quincy Services District CS
Fall River Mills CS
Gerber CS
Gold Mountain CS
Greenville CS
Gridley CS
Lake California CS
Lake Oroville Area PUD CS
McCloud CS
Mineral CS
Mt Shasta CS
Oak Bottom Recreation Area CS
Oroville CS
Palo Cedro CS
Plumas Eureka Estates CS
Portola CS
Quincy CS
Red Bluff CS
Richvale CS
Shasta-Tehama-Trinity Joint Community College District CS
Shasta Lake CS
Stirling City Ponds CS
Taylorsville CS
Thermalito Water & Sewer District CS
City of Chico CS
Westwood CS
Amador City CS
Angels Camp CS
Applegate, Zone 24 CS
Arbuckle CS
Arnold CS

Lassen Co Waterworks Dist #1
Biggs City
USDI National Park Service Whiskeytown
Burney WD
Butte CSA
California Pines CSD
Chester PUD
Loyalton City
Oroville City
Redding City
Willows City
Corning City
Shasta CSA #17
Grizzly Lake Resort Imp Dist
Grizzly Lake Resort Imp Dist
Dunsmuir City
East Quincy Services District
Fall River Mills CSD
Gerber-Las Flores CSD
Gold Mountain CSD
Indian Valley CSD
Gridley City
Rio Alto WD
Lake Oroville Area Public Utility District
McCloud Community Services District
Tehama Co SD #1
Mt Shasta City
USDI National Park Service Whiskeytown
Sewerage Commission Oroville Region
Shasta CSA #8
Plumas Eureka CSD
Portola City
Quincy Community Services District
Red Bluff City
Richvale SD
Shasta Tehama Trinity Joint Community College Dist
Shasta Lake City
Butte CSA
Indian Valley CSD
Thermalito Water & Sewer District
Chico City
Westwood CSD
Amador City
Angels City
Placer Cnty Dept of Facility Services
Arbuckle PUD
Calaveras Cnty Water District

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Auburn Lk Trls Onsite WW Disp CS
Auburn Valley Community Services Dist
Bear Valley CS
Byron Sanitary District CS
Calaveras Big Trees State Park CS
California State University, Sacramento CS
Camanche North Shore CS
Camanche South Shore CS
Camino Heights CS
Cascade Shores CS
City Of Antioch CS
City Of Brentwood CS
City Of Folsom CS
City Of Ione CS
City Of Jackson CS
City Of Lakeport CS
Lathrop CS to Manteca WQCF CS
City Of Live Oak CS
City Of Ripon CS
City of Sacramento Utilities CS
City of Woodland CS
Clearlake Oaks Co Wtr Dis CS
Colfax CS
Colusa CS
Copper Cove CS
Sacramento Area Sewer District CS
Csa 3-Lake Camanche CS
Sheridan, Zone 6 CS
Davis CS
Deer Creek CS
Deuel Vocational Institution CS
Diablo Grande CS
Discovery Bay CS
Dixon CS
Donner Summit CS
Douglas Flat/Vallecito CS
Dry Creek CS
Easterly CS
Taft City CS
El Dorado Hills CS
Empire Sanitary District CS
Escalon Treatment Plant CS
Esparto Csd CS
Forest Meadows CS
Galt CS
Gayla Manor CS
Glory Hole Recreation Area CS

Georgetown Divide PUD
Auburn Valley Community Services District
Bear Valley Water District (Bear Valley, CA)
Byron Sanitary District
Ca Dept of Parks & Rec Central Valley District
CSU Sacramento
East Bay MUD
East Bay MUD
El Dorado Irrigation District
Nevada CSD No 1
Antioch City
Brentwood City
Folsom City - Environmental & Water Resources Dept
Ione City
Jackson City
Lakeport City
Lathrop City
Live Oak City
Ripon City
Sacramento City
Woodland City
Clearlake Oaks Cnty Water Dist
Colfax City
Colusa City
Calaveras Cnty Water District
Sacramento Area Sewer District
Amador Water Agency
Placer Cnty Dept of Facility Services
Davis City
El Dorado Irrigation District
Ca Dept of Corrections & Rehabilitation
Western Hills Water District
Town of Discovery Bay CSD
Dixon City PWD
Donner Summit Public Utilities District
Calaveras Cnty Water District
Roseville City
Vacaville City DPW
Taft City
El Dorado Irrigation District
Empire SD
Escalon City
Esparto CSD
Calaveras Cnty Water District
Galt City
Amador Water Agency
USDI Bureau of Reclamation Sacramento

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Gold Ridge Forest Unit 3 CS
Grass Valley City CS
Grayson Comm Serv Dist CS
Groveland CS
Hamilton City Csd CS
Hammonton Gold Village CS
Hangtown Creek CS
Hidden Valley Lake CS
Hughson CS
Indian Rock Vineyards CS
Ironhouse Sanitary District CS
Isleton CS
Kelseyville Co Water Works Dis & AD9-2 CS
Kirkwood Meadows CS
Knights Landing CS
La Contenta CS
Lake Berryessa Resort CS
Lake Co Sanitation Dist AD9-1 & AD9-3 CS
Lake of The Pines CS
Lake Wildwood CS
WRP 1 MBR
Lincoln CS
Linda Co Wtr Dist CS
Linden Co Water Dist CS
Lockeford CS
Manteca CS
Marysville CS
Maxwell PUD CS
Middletown Regional Waste Disp Fac CS
Mill Woods CS
Modesto CS
Mokelumne Hill CS
Mountain House -1 CS
Mule Creek State Prison CS
Murphys CS
Napa Berryessa CS
Nevada City CS
New Hogan Lake CS
North San Juan CS
Nw Regional Waste Disp Fac CS
Oakdale CS
Oakwood Lake Water District CS
Olivehurst CS
Pardee Recreation Area CS
Patterson CS
Penn Valley CS
Pine Grove Comm Leachfield CS

El Dorado Irrigation District
Grass Valley City
Grayson CSD
Groveland CSD
Hamilton City CSD
River Highlands CSD
Placerville City
Hidden Valley Lake CSD
Hughson City
Calaveras Cnty Water District
Ironhouse Sanitary District
Isleton City
Lake Cnty
Kirkwood Meadows PUD
Knights Landing Service Dist
Calaveras Cnty Water District
Lake Berryessa Resort Improvement District
Lake Cnty
Nevada CSD No 1
Nevada CSD No 1
Lathrop City
Lincoln City
Linda Cnty Water District
Linden Cnty Water District
Lockeford CSD
Manteca City
Marysville City
Maxwell PUD
Lake Cnty
Calaveras Cnty Water District
Modesto City
Mokelumne Hill SD
Mountain House CSD
Ca Dept of Corrections & Rehabilitation
Murphys SD
Napa Berryessa Resort IMP Dist
Nevada City
US Army Corps of Engineers Sacramento
Nevada CSD No 1
Lake Cnty
Oakdale City
Oakwood Lake Water District
Olivehurst PUD
East Bay MUD
Patterson City
Nevada CSD No 1
Amador Water Agency

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SMD No. 1 CS
SMD No. 3 CS
Plymouth CS
Raymus Village Maint. District CS
Rio Ramaza CS
Rio Vista Waste Trt Facility CS
River Pines CS
Riverbank CS
Robbins CS
Sacramento Intl Airport CS
Sacramento Regional CS
Salida CS
San Andreas CS
Sierra Conservation Center CS
South Placer Mud CS
Southeast Regional Waste Disp Fac CS
Southworth Ranch Estates CS
Stonegate Village CS
Sutter Creek CS
Tracy CS
Tuolumne CS
Turlock CS
Tuttletown Recreation Area CS
Uc Davis CS
Valley Springs Sd CS
Wallace Lake Estates CS
Waterford CS
West Point CS
West Sacramento CS
Westley Comm CS
White Slough Water Poll Con Pu CS
Williams CS
Winters CS
Woodbridge Sd CS
Woodward Reservoir Reg Park CS
Yolo County Housing Authority CS
Hodgdon Meadow CS
Yuba City CS
Grizzly Ranch CS
Avenal State Prison CS
California Medical Facility CS
California State Prison, Sacramento CS
California State Prison, Solano CS
California Substance Abuse Treatment Facility and State Prison, Corcoran CS
Corcoran State Prison CS
Folsom State Prison CS
Livoti, Zone 55

Placer Cnty Dept of Facility Services
Placer Cnty Dept of Facility Services
Plymouth City
San Joaquin Cnty Utility Maintenance Division
Sutter Cnty DPW
Rio Vista City
River Pines PUD
Riverbank City
Sutter Cnty DPW
Sacramento Cnty Airport System
Sacramento Regional CSD
Salida Sanitary District
San Andreas SD
Ca Dept of Corrections & Rehabilitation
South Placer MUD
Lake Cnty
Calaveras Cnty Water District
Yuba City
Sutter Creek City
Tracy City
Tuolumne City SD
Turlock City
USDI Bureau of Reclamation Sacramento
UC Davis
Valley Springs SD
Wallace Community Service District
Waterford City
Calaveras Cnty Water District
West Sacramento City
Westley Community Service District
Lodi City
Williams City
Winters City
Woodbridge Sanitary District
Stanislaus Cnty Dept of Parks & Rec
Yolo Cnty Housing Authority
US Dept of the Interior Park Service
Yuba City
Grizzly Ranch CSD
Ca Dept of Corrections & Rehabilitation
Ca Dept of Corrections & Rehabilitation
Ca Dept of Corrections & Rehabilitation
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Ca Dept of Corrections & Rehabilitation
Ca Dept of Corrections & Rehabilitation
Ca Dept of Corrections & Rehabilitation
Placer Cnty Dept of Facility Services

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North Kern State Prison CS
Pleasant Valley State Prison CS
Yettem / Seville CS
City of Fresno CS
Clovis City CS
Winton Water and Sanitary District CS
Armona CS
Arvin CS
City of Avenal CS
Buttonwillow CWD CS
Corcoran CS
Delano CS
The City of Dinuba CS
Earlimart CS
Exeter CS
Farmersville WWTP CS
Goshen CS
City of Hanford CS
Ivanhoe PUD CS
Buena Vista Aquatic Rec Area CS
Kettleman City WWTF CS
Lemon Cove CS
Lemoore WWTF CS
Lindsay, City of WWTP CS
London WWTP CS
Pixley CS
Poplar CS
Porterville, City of CS
Richgrove CS
Springville PUD CS
Stratford PUD CS
Strathmore WWTF CS
Terra Bella CS
Tipton CSD CS
Sequoia Fields/Bob Wiley CS
Delft Colony CS
Tooleville CS
Traver CS
Success Resevoir Campground CS
Lemoore NAS WWTF CS
Woodville CS
Biola CSD CS
Central California Women's Facility CS
CDC VSPW CS
Caruthers CS
Chowchilla City CS
Coalinga CS

Ca Dept of Corrections & Rehabilitation
Ca Dept of Corrections & Rehabilitation
Tulare Cnty Resource Management Agency
Fresno City
Clovis City (SSO)
Winton Water and Sanitary District
Armona CSD
Arvin City
Avenal City
Buttonwillow CWD
Corcoran City (SSO)
Delano City (SSO)
Dinuba City
Earlimart PUD
Exeter City
Farmersville City
Goshen CSD
Hanford City Urban Area SW System
Ivanhoe PUD
Kern Sanitation Authority
Kettleman City CSD
Lemon Cove Sanitary District
Lemoore City Urban Area SW System
Lindsay City
London CSD
Pixley PUD
Poplar CSD
Porterville City
Richgrove CSD
Springville PUD
Stratford PUD
Strathmore PUD
Tulare Cnty Resource Management Agency
Tipton CSD
Tulare Cnty Resource Management Agency
Tulare Cnty Resource Management Agency
Tulare Cnty Resource Management Agency
Tulare Cnty Resource Management Agency
US Army Corps of Engineers Porterville
US Navy Naval Air Station Lemoore
Woodville PUD
Biola CSD
Ca Dept of Corrections & Rehabilitation
Ca Dept of Corrections & Rehabilitation
Caruthers CSD
Chowchilla City
Coalinga City

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Del Rey CSD CS
Delhi CWD CS
Dos Palos City CS
Firebaugh CS
Franklin CWD CS
Fresno Co 38-Sky Harbour CS
Fresno Co 47-Quail Lake CS
Fresno Co 40-Shaver Springs CS
Fresno Co 44A-Millerton Lake MHV CS
Fresno Co 30-El Porvenir CS
Fresno Co 32-Cantua Creek CS
Fresno Co 31B-Shaver Lake CS
Fresno Co 34-Millerton New Town CS
Fresno Co 41-Shaver Lake CS
Gustine CS
Hilmar CWD CS
Huron City CS
Jamestown SD CS
Fresno Co 44-D MONTE VERDE ESTATES CS
Laton CSD CS
Le Grand CS
Livingston City CS
Los Banos City CS
MD-22A Oakhurst CS
SA-14 Chuk Chansi CS
MD-19A Parkwood CS
MD-8A North Fork CS
MD-27 Goldside CS
MD-6 Lake Shore Park CS
SA-2 Bass Lake CS
MD-7 Marina View CS
Madera City CS
Mariposa Co YOSEMITE WEST CS
Coulterville CS
Mariposa Co DON PEDRO SEWER ZONE 1 CS
Mendota City CS
City of Parlier CS
Riverdale PUD CS
San Joaquin CS
San Luis Hills CS
Sanger CS
Santa Nella CWD CS
Snelling CSD CS
Tranquility PUD CS
White Wolf CS
Sunset Whitney, Zone 2A3 CS
SMD No. 2 CS

Del Rey CSD
Delhi CWD
Dos Palos City
Firebaugh City
Franklin CWD
Fresno County
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Fresno County
Fresno County
Gustine City
Hilmar CWD
Huron City
Jamestown SD
Fresno County
Laton CSD
Le Grand CSD
Livingston City
Los Banos Urban Area SW System
Madera County Public Works Department - Special Districts
Madera County Public Works Department - Special Districts
Madera County Public Works Department - Special Districts
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Madera County Public Works Department - Special Districts
Madera City
Mariposa Cnty DPW
Mariposa Cnty DPW
Mariposa Cnty DPW
Mendota City
Parlier City
Riverdale PUD
San Joaquin City
San Luis Water District
Sanger City
Santa Nella CWD
Snelling CSD
Tranquility PUD
US Dept of the Interior Park Service
Placer Cnty Dept of Facility Services
Placer Cnty Dept of Facility Services

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Dry Creek, Zone 173 CS
City of Turlock CS
City of Orland CS
Pinedale Public Utility District CS
City of Stockton MUD CS
DDJC, Sharpe Site CS
Motorplex at Yuba County CS
Juvenile Justice Campus CS
Fairway Pines CS
UC Kearney Research and Extension Center CS
City of Wheatland CS
Martell CS
Crossroads
UC Davis Health System CS
Selma-Kingsburg-Fowler CS
Colonial Heights Maintenance District CS
Kern Valley State Prison CS
Pacific Gardens Sanitary District CS
Lincoln Village Maintenance District CS
County Service Area 44 Zone G CS
County Service Area 44 Zone E CS
County Service Area 31 CS
County Service Area 15 CS
Rancho Murieta Community Service District CS
Northern California Youth Center CS
Denair CSD CS
Mountain Lakes Estates CS
6-Mile Village CS
Preston Youth Correctional CS
Soda Springs CS
SA-3 Parksdale CS
SA-16 Sumner Hill CS
Wells Tract Zone of Benefit (ZOB) CS
Tonyville CS
El Rancho CS
Loafer Creek Campground CS
City of Orange Cove CS
Cedar Grove CS
Clear Lake State Park CS
Rexland Acres 11.4 CS
CSA 71.3 CS
Laborde Ranch- CSA 71.2 CS
Lewis Ranch CSA 71.1 CS
Sacramento Executive Airport CS
Pinedale CWD CS
Florin Road Sewer
Clover Creek CS

Placer Cnty Dept of Facility Services
Keyes Community Service District (CDS)
Orland City
Pinedale Public Utility District
Stockton City MUD
US Dept of Defense, Defense Logistics Agency
Yuba Cnty Motorplex LLC
Fresno County
Amador Water Agency
UC Kearney Research & Extension Center
Wheatland City
Amador Water Agency
Lathrop City
UC Davis Health System
Selma-Kings-Fowler CSD
San Joaquin Cnty Utility Maintenance Division
Ca Dept of Corrections & Rehabilitation
San Joaquin Cnty Utility Maintenance Division
San Joaquin Cnty Utility Maintenance Division
San Joaquin Cnty Utility Maintenance Division
San Joaquin Cnty Utility Maintenance Division
San Joaquin Cnty Utility Maintenance Division
San Joaquin Cnty Utility Maintenance Division
Rancho Murieta CSD
Ca Dept of Corrections & Rehabilitation
Denair CSD
Nevada CSD No 1
Calaveras Cnty Water District
Ca Dept of Corrections & Rehabilitation
Sierra Lakes CWD
Madera County Public Works Department - Special Districts
Madera County Public Works Department - Special Districts
Tulare Cnty Resource Management Agency
Tulare Cnty Resource Management Agency
Tulare Cnty Resource Management Agency
California State Parks Northern Buttes District
Orange Cove City
USDI National Park Service Sequoia & Kings Canyon
Ca Dept of Parks & Rec Kelseyville
Kern Cnty Waste Management Dept
Kern Cnty Waste Management Dept
Kern Cnty Waste Management Dept
Kern Cnty Waste Management Dept
Sacramento Cnty Airport System
Pinedale CWD
Sacramento Cnty Water Agency (SCWA)
USDI National Park Service Sequoia & Kings Canyon

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Grant Grove CS
Ash Mountain CS
Discovery Park
Wild Wings Water Recycling Facility CS
California Health Care Facility Stockton CS
Dept. of State Hospitals - Coalinga CS
Unincorporated County Area Lake Hughes Zone of the CSMD CS
Alpine Springs County Water Di CS
Bridgeport PUD CS
Ccc @ Susanville, Csp-Lc CS
Eagle Lake Rec Area CS
Leavitt Lake Sew Trt Ponds CS
Markleeville Wstwtr Trtmnt Sys CS
North Tahoe Public Utility Dst CS
Northstar Community Svcs Dist CS
Sierra Army Depot Sew Trt Pln CS
So. Tahoe Public Utility Dist. CS
Squaw Valley Public Svc Dist CS
Stones-Bengard Sewage Trt Pnds CS
Susanville Csd CS
Tahoe City Public Utility Dist CS
Tahoe Truckee Sanitation Agen CS
Truckee Sanitation District CS
Adelanto CS
Baker CS
Barstow CS
Big Pine Indian Res CS
Big Pine CS
Bishop Creek CS
Bishop CS
Boron CS
California City CS
City Of Lancaster CS
City Of Palmdale CS
Convict Lake CS
Crestline Sanitation District Three CS
Desert Lake Csd CS
Dvnm Hdq Furnace Creek CS
Eastern Sierra Csd CS
CSA 70 GH Glen Helen CS
Hilton Creek Csd Package CS
Independence CS
Inyokern Csd CS
June Lake PUD CS
Lake Arrowhead Csd CS
Lee Vining CS
Lone Pine CS

USDI National Park Service Sequoia & Kings Canyon
USDI National Park Service Sequoia & Kings Canyon
Sacramento Cnty Dept of Regional Parks
Yolo Cnty Planning & Public Works Dept.
Ca Dept of Corrections & Rehabilitation
Dept. of State Hospitals
Los Angeles Cnty DPW
Alpine Springs WD
Bridgeport PUD
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USDA Forest Service Lassen National Forest Susanville
Leavitt Lake CSD
Markleeville PUD
North Tahoe PUD
Northstar CSD
US Army Sierra Army Depot
South Tahoe PUD
Squaw Valley PSD
Stones-Bengard CSD
Susanville Consol SD
Tahoe City PUD
Tahoe Truckee Sanitation Agency
Truckee SD
Adelanto Public Utility Authority
Baker CSD
Barstow City
Big Pine Indian Reservation
Big Pine CSD
USDA Forest Service Inyo NF Bishop
Bishop City
Boron CSD
California City
Lancaster City
Palmdale City
USDA Forest Service Inyo National Forest Mammoth Lakes
Crestline Sanitation District
Desert Lake CSD
USDI National Park Service Death Valley
Eastern Sierra CSD
San Bernardino Cnty Special Districts
Hilton Creek CSD
Los Angeles City DWP
Inyokern CSD
June Lake PUD
Lake Arrowhead Community Service
Lee Vining PUD
Lone Pine CSD

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Mammoth Cwd CS
Mojave CS
Rock Creek Area CS
Rosamond (Ponds) CS
CSA 82 CS (Trona & Pioneer Point)
Victor Valley Wastewater CS
California State Prison, Los Angeles County CS
High Desert State Prison CS
CSA 42 CS (Oro Grande)
CSA 70 SP2 CS (Oak Hills)
CSA S-7 CS (Lenwood)
CSA 64 CS (Spring Valley Lake)
CSA 79 CS (Green Valley Lake)
County Sanitation District No. 14 CS
County Sanitation District No. 20 CS
Victorville SD CS
City of Hesperia CS
Town of Apple Valley Wastewater Dept. CS
Arrowbear Park CWD CS
Helendale CS
Placer County Eastern Regional Landfill CS
Silverwood Lake SRA CS
Step/Stag System w/Evap Ponds CS
Ridgecrest WWTF CS
Emerald Bay State Park CS - Eagle Point
D.L. Bliss State Park CS
Sugar Pine Point State Park CS
Calico Ghost Town Regional Park CS
Mojave Narrows Regional Park CS
Mojave River Forks Regional Park CS
Alan Horton CS
Banning STP-Non Npdes CS
Blythe Airport Stf CS
Blythe CS
Borrego Wd-Rams Hill CS
Brawley WWTP-Npdes CS
Calexico CS
Calipatria Municipal CS
Imperial City CS
Coachella Sd CS
Desert Crest CS
Desert Shores CS
El Centro MCS
Gateway Of The Americas 99-042 CS
Heber CS
Holtville CS
Lake Tamarisk CS

Mammoth Water District
Mojave PUD
USDA Forest Service Inyo NF Bishop
Rosamond CSD
San Bernardino Cnty Special Districts
Victor Valley Wastewater Reclamation Authority
Ca Dept of Corrections & Rehabilitation
Ca Dept of Corrections & Rehabilitation
San Bernardino Cnty Special Districts
San Bernardino Cnty Special Districts
San Bernardino Cnty Special Districts
San Bernardino Cnty Special Districts
San Bernardino Cnty Special Districts
Los Angeles County Sanitation Districts
Los Angeles County Sanitation Districts
Victorville City
Hesperia City
Apple Valley Town
Arrowbear Park County Water District
Helendale CSD
Placer Cnty Dept of Facility Services
Ca Dept of Parks & Rec Tehachapi District
Spalding Community Service District
Ridgecrest City
Ca Dept of Parks & Rec Tahoma
Ca Dept of Parks & Rec Tahoma
Ca Dept of Parks & Rec Tahoma
San Bernardino Cnty Special Districts
San Bernardino Cnty Special Districts
San Bernardino Cnty Special Districts
Mission Springs Water District
Banning City
Blythe City
Blythe City
Borrego Water District
Brawley City
Calexico City
Calipatria City
Imperial City
Coachella SD
Mission Springs Water District
Salton Community Services Dist
El Centro City
Imperial Cnty
Heber PUD
Holtville City
Riverside Cnty Service Area #51

7SSO10531
7SSO10532
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7SSO10541
7SSO11186
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7SSO11440
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Needles Sbr CS
Niland CS
Coachella Valley Water District CS
Palm Springs CS
Salton City Oxid Basin CS
Valley Sd - Npdes CS
Westmorland CS
Calipatria State Prison CS
Centinela State Prison CS
Chuckawalla Valley State Prison CS
Ironwood State Prison CS
Desert Water Agency CS
USMC Mainside WWTP CS
13-10013 CS
Moabi Regional Park CS
UC Riverside CS
Anaheim City CS
Beaumont City CS
Big Bear City CSD CS
Brea City CS
Buena Park City CS
CSU San Bernardino CS
CSU Fullerton CS
Big Bear Lake City CS
Chino Hills City CS
Cypress City CS
Loma Linda City CS
Norco City CS
Perris City CS
Redlands City Wastewater CS
Riverside City CS
San Bernardino City CS
San Jacinto City CS
Upland City CS
Corona City CS
Costa Mesa SD CS
WRCRWA Reclamation Plt CS
East Valley Water District CS
El Toro Water District R8 CS
Fountain Valley City CS
Fullerton City CS
Garden Grove City CS
Grand Terrace City CS
Home Garden Sanitary District CS
Huntington Beach City CS
Idyllwild Water District CS
Inland Empire Utilities Agency CS

Needles City
Niland SD
Coachella Valley WD
Palm Springs City
Salton Community Services Dist
Valley Sanitary District
Westmorland City
Ca Dept of Corrections & Rehabilitation
Ca Dept of Corrections & Rehabilitation
Ca Dept of Corrections & Rehabilitation
Ca Dept of Corrections & Rehabilitation
Desert Water Agency
US Marine Corps Twentynine Palms NREA AGCC
Seeley Cnty WD
San Bernardino Cnty Special Districts
UC Riverside
Anaheim City
Beaumont City
Big Bear City Community Services District
Brea City
Buena Park City
CSU San Bernardino
CSU Fullerton
Big Bear Lake City
Chino Hills City
Cypress City
Loma Linda City
Norco City
Perris City
Redlands City
Riverside City
San Bernardino City Public Services
San Jacinto City
Upland City
Corona City DWP
Costa Mesa Sanitary District
Western Riverside County Regional Wastewater Authority
East Valley Water District
El Toro Water District
Fountain Valley City
Fullerton City
Garden Grove Sanitary District
Grand Terrace City
Home Garden Sanitary District
Huntington Beach City
Idyllwild Water District
Inland Empire Utilities Agency

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8SSO11502
8SSO11513

Jurupa Community Services Dist CS
La Habra City CS
La Palma City CS
Lake Hemet MWD CS
Michelson WRP CS
Midway City SD CS
Newport Beach City CS
Orange City CS
Patton State Hospital CS
Placentia City CS
Rialto City CS
Rossmoor/Los Alamitos San. Dist CS
Running Springs CS
San Bernardino County, CSA-53B CS
SBV Community College CS
Santa Ana City CS
SAWPA & Member Agencies CS
Seal Beach City CS
Stanton City CS
BBARWWA CS
STP,Glen Helen Rehab Ctr CS
STP,Horsethief Canyon Plant CS
Lytle Creek WWTP CS
Eastern Municipal Water District CS
EVMWD Regional Plant CS
Lee Lake WD Regional Plant CS
Sunset Beach Sanitary Dist CS
UC Irvine CS
Villa Park City CS
Colton Water Reclamation Facility CS
Western MWD CS
Orange Cnty Sanitation Dist CS
Yorba Linda Water District CS
Yucaipa Valley Water Dist CS
California Institution for Men CS
California Institution for Women CS
California Rehabilitation Center CS
Herman G. Stark Youth Correctional Facility CS
Ontario City CS
Cucamonga Valley WD CS
Chino City CS
Hemet City CS
Rubidoux CSD CS
Fontana City CS
Montclair City CS
Edgemont CSD CS
IRWD - OCSD Regional 1 CS

Jurupa Community Services District
La Habra City
La Palma City
Lake Hemet Municipal Water District
Irvine Ranch Water District
Midway City Sanitation District
Newport Beach City
Orange City
Patton State Hospital
Placentia City
Rialto City
Rossmoor/Los Alamitos Area Sanitatary Dist.
Running Springs Water Dist
San Bernardino Cnty Special Districts
San Bernardino Community College District
Santa Ana City
Santa Ana Watershed Project Authority
Seal Beach City
Stanton City
Big Bear Area Regional WW Agency
San Bernardino Cnty Sheriff
Elsinore Valley Municipal Water Dist
San Bernardino Cnty Special Districts
Eastern Municipal Water District
Elsinore Valley Municipal Water Dist
Lee Lake Water District
Sunset Beach Sanitary District
UC Irvine
Villa Park City
Colton City
Western Municipal Water Dist
Orange County Sanitation District
Yorba Linda Water District
Yucaipa Valley Water District
Ca Dept of Corrections & Rehabilitation
Ca Dept of Corrections & Rehabilitation
Ca Dept of Corrections & Rehabilitation
Ca Dept of Corrections & Rehabilitation
Ontario City
Cucamonga Valley Water District
Chino City
Hemet City
Rubidoux Community Services Dist
Fontana City DPW
Montclair City
Edgemont Community Services Dist
Irvine Ranch Water District

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9SSO10695

IRWD - OCSD Regional 2 CS
Lake Perris State Recreation Area CS
Crystal Cove State Park CS
Bolsa Chica State Beach CS
Chino Airport CS
Arrowhead Regional Med Center CS
Yucaipa Regional Park CS
Glen Helen Regional Park CS
Prado Regional Park CS
East Orange Cnty Sanitation Dist CS
El Toro Water District R9 CS
4-S Ranch CS
California State Univeristy, San Marcos CS
City of Chula Vista CS
City Of Coronado CS
City Of Del Mar CS
City of El Cajon CS
City of Encinitas CS
City of Imperial Beach CS
City of La Mesa CS
City of Laguna Beach CS
City Of Lemon Grove CS
City Of National City CS
City of Poway CS
San Diego City CS (Wastewater Collection System)
City Of San Juan Capistrano CS
City of Vista CS
County of San Diego CS
Emerald Bay Service District CS
Fairbanks Ranch CS
Fallbrook Plant 1, Oceanside of CS
HARRF Disch To San Elijo OO CS
Los Alisos WRP CS
Julian Water Pollution Facil. CS
La Salina WWTP, Oceanside Outfall CS
Lower Moosa Canyon Recl Facil CS
Meadowlark CS
Moulton Niguel Water District CS
Otay Water District CS
Padre Dam CS
Pauma Valley Treatment Plant CS
Rainbow Municipal Water Dist CS
Rancho Del Campo CS
Rancho Santa Fe San Dist Plant CS
City of San Clemente CS
San Diego State University CS
San Vicente Treatment Plant CS

Irvine Ranch Water District
California State Parks Inland Empire District
Ca Dept of Parks & Rec San Clemente
Ca Dept of Parks & Rec Winterhaven
San Bernadino Cnty Dept of Airports
Arrowhead Regional Med Center SD
San Bernardino Cnty Special Districts
San Bernardino Cnty Special Districts
San Bernardino Cnty Special Districts
Santa Ana Regional Water Quality Control Board
El Toro Water District
Olivenhain Municipal Water District
CSU San Marcos
Chula Vista City
Coronado City
Del Mar City
El Cajon City
Encinitas City
Imperial Beach City
La Mesa City
Laguna Beach City
Lemon Grove City
National City
Poway City
San Diego City Metropolitan Wastewater Dept
San Juan Capistrano City
Vista City
San Diego County Dept of Public Works
Emerald Bay Service District
Fairbanks Ranch Community Services District
Fallbrook Public Utility Dist
Escondido City
Irvine Ranch Water District
San Diego County Dept of Public Works
Oceanside City
Valley Center MWD
Vallecitos Water District
Moulton Niguel Water District
Otay MWD
Padre Dam Municipal Water District
Pauma Valley Community Services District
Rainbow Municipal Water District
San Diego County Dept of Public Works
Rancho Santa Fe Community Services District
San Clemente City
CSU San Diego
Ramona MWD

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9SSO10712
9SSO11172
9SSO11197
9SSO11203
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9SSO11213
9SSO11384
9SSO11438
9SSO11461
9SSO11514
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9SSO11542
9SSO11544

Santa Fe Valley CS
Santa Margarita Water District CS
Santa Maria CS
Santa Rosa WRF-Recycled Wtr CS
Buena CS
South Coast Water District CS
Temecula Valley RCS
Trabuco Canyon Water District CS
University Of California, San Diego CS
USMC Base, Camp Pendleton CS
Whispering Palms CS
City Of Solana Beach CS
R.J. Donovan Correctional Facility at Rock Mountain CS
Woods Valley CS
Carlsbad MWD CS
Leucadia Wastewater District CS
Murrieta WMWD CS
MCRD CS
22nd District Agricultural Association CS
NAVFAC Southwest Utility CS
IRWD - El Toro CS
Southern Section CS
San Mateo Campground/San Onofre CS
San Clemente State Beach CS
Doheny State Beach CS

Rancho Santa Fe Community Services District
Santa Margarita Water District
Ramona MWD
Rancho California Water District
Buena Sanitation District
South Coast Water District
Eastern Municipal Water District
Trabuco Canyon WD
UC San Diego
US Marine Corps Base Camp Pendleton
Whispering Palms Community Services District
Solana Beach City
Ca Dept of Corrections & Rehabilitation
Valley Center MWD
Carlsbad MWD
Leucadia Wastewater District
Murrieta WMWD
US Marine Corps Recruit Depot
22nd District Agricultural Association
US Navy Southwest Division
Irvine Ranch Water District
Elsinore Valley Municipal Water Dist
Ca Dept of Parks & Rec Winterhaven
Ca Dept of Parks & Rec Winterhaven
Ca Dept of Parks & Rec Winterhaven

CSO and SSO Inspections (Tasks 5.4 and 5.5)

List of major municipal CSO and major/minor municipal SSO facilities inspected.

CSO Count
0

SSO Count
9

Region
4
2
2
1
2
6B
2
2
4

Agency	Collection System	Start Date
Calleguas Mwd/OWN	Regional Salinity Management Pipeline (RSMP)	3/24/2016
San Leandro City/OWN	San Leandro CS	6/21/2016
Petaluma City Dpw/OWN	Petaluma City CS	2/9/2016
Weott Csd/OWN	Weott CSD CS	4/27/2016
Brisbane City/OWN	Brisbane, City Of CS	1/28/2016
Barstow City/OWN	Barstow CS	5/4/2016
Oro Loma Sanitary District/OWN	Oro Loma Sd CS	4/14/2016
Milpitas City/OWN	Milpitas City CS	4/29/2016
Calleguas Mwd/OWN&OPR	Salinity Management Pipeline Phase 2B, Project 495	6/6/2016

MS4 Communities (Task 5.6)

Universe of MS4 Phase 1 & 2 Permittees.

	Count
MS4 Phase 1	316
MS4 Phase 2	400

Region	Count of Phase I	Count of Phase II (Traditional)
1	3	29
2	77	30
3	1	71
4	99	1
5f	8	36
5r	0	13
5s	15	61
6a	3	2
6b	0	9
7	13	5
8	59	0
9	38	0
Total	316	257