Compliance Evaluation Inspection Universe (Task 5.1)

Major
Minor
Total

Region
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256
240
496

NPDES No.	Order No.
CA0022713	R1-2012-0031
CA0025151	R1-2013-0006
CA0006688	R1-2000-0017
CA0006696	R1-2000-0018
CA0024791	97-060
CA0005932	R1-2013-0008
CA0022977	R1-2012-0048
CA0006700	R1-2010-0003
CA0023574	R1-2017-0004
CA0022756	R1-2011-0019
CA0006017	R1-2012-0065
CA0024449	R1-2016-0001
CA0022721	R1-2012-0097
CA0023043	R1-2012-0012
CA0023078	R1-2015-0024
CA0022730	R1-2011-0004
CA0005584	R1-2014-0026
CA0023639	R1-2012-0016
CA0025135	R1-2016-0015
CA0023027	R1-2015-0017
CA0006017	R1-2012-0065
CA0023671	R1-2014-0013
CA0024490	2011-0008 DWQ
CA0022870	R1-2015-0039
CA0024040	R1-2016-0006
CA0023051	R1-2012-0101
CA0024481	R1-2014-0014
CA0022781	R1-2011-0046
CA0024333	R1-2013-0023
CA0022748	R1-2011-0054
CA0022764	R1-2013-0001
CA0006017	R1-2012-0065
CA0024520	R1-2012-0046
CA0024058	R1-2014-0002
CA0023051	R1-2012-0101

Agency
Arcata City
CSU Humboldt State University (HSU)
Ca Dept of Fish & Wildlife Hornbrook
Ca Dept of Fish & Wildlife Redding
Ca Dept of Fish & Wildlife Warm Springs Hatchery
California Redwood Company
Cloverdale City
College of the Redwoods
Covelo CSD
Crescent City
Eel River Power Company
Eureka City
Ferndale City
Forestville Water District
Fort Bragg City
Fortuna City
Foster Farms Dairy dba Humboldt Creamery
Graton CSD
Healdsburg City
Humboldt County Resort Improvement District #1
Humboldt Redwood Company (HRC)
Loleta CSD
McKinleyville CSD
Mendocino City CSD
Mendocino County WWD #2 Anchor Bay
Occidental CSD
Ocean Farms Inc.
Redway CSD
Regents of the University of California - UC Davis
Rio Dell City
Santa Rosa City Dept of Public Works
Scotia Town, LLC
Sierra Pacific Industries Arcata
Sonoma County Water Agency (SCWA) R1
Sonoma County Water Agency (SCWA) R1

Agency Address
736 F Street, Arcata, CA 95521
1 Harpst Street, Arcata, CA 95521-8299
8638 Lakeview Road, Hornbrook, CA 96044
601 Locust Street, Redding, CA 96001
3246 Skaggs Springs Road, Geyserville, CA 95441-9643
1165 Maple Creek Road, Korbel, CA 95550
Po Box 217, Cloverdale, CA 95425-0217
Po Box 309, Eureka, CA 95501
Po Box 65, Covelo, CA 95428
377 J Street, Crescent City, CA 95531
Po Box 38, Scotia, CA 95565
531 K Street, Eureka, CA 95501
Po Box 1095, Ferndale, CA 95536
Po Box 261, Forestville, CA 95436
416 North Franklin Street, Fort Bragg, CA 95437
Po Box 545, Fortuna, CA 95540
572 Highway 1, Fernbridge, CA 95540
Po Box 534, Graton, CA 95444
401 Grove Street, Healdsburg, CA 95448
9126 Shelter Cove Road, Whitethorn, CA 95589
Po Box 37, Scotia, CA 95565
Po Box 236, Loleta, CA 95551
Po Box 2037, Mckinleyville, CA 95519
Po Box 1029, Mendocino, CA 95460
35501 South Hwy 1 Unit #4, Gualala, CA 95445
14445 Occidental Road, Occidental, CA 95465
Po Box 6886, San Rafael, CA 94903
Po Box 40, Redway, CA 95560
Po Box 247, Bodega Bay, CA 94923
675 Wildwood Avenue, Rio Dell, CA 95562
69 Stony Circle, Santa Rosa, CA 95401
Po Box 245, Scotia, CA 95565
Po Box 1189, Arcata, CA 95518-1189
404 Aviation Boulevard, Santa Rosa, CA 95403
404 Aviation Boulevard, Santa Rosa, CA 95403

Facility Name
Arcata City WWTF
HSU Telonicher Marine Laboratory
CDF&W Iron Gate Hatchery WWTS
CDF&W Trinity River Hatchery
CDF&G Coyote Valley Fish Facility
North Fork Lumber Company - Korbel Sawmill
Cloverdale City WWTP
College of the Redwoods, POTW
Covelo POTW
Crescent City WWTP
Scotia Town - Eel River Power
Eureka City Elk River WWTP
Ferndale City POTW
Forestville Water District
Fort Bragg City WWTP
Fortuna City WWTP
Foster Farms Dairy dba Humboldt Creamery
Graton CSD
Healdsburg City WWTP
Shelter Cove POTW
Scotia Town Power Plant
Loleta WWTF
McKinleyville WWTP
Mendocino City CSD
Mendocino County WWD#2-Anchor Bay
Occidental CSD
Bodega Bay Fish Farm (Bodega Farms/Ocean Farms)
Redway POTW
UC Davis, Bodega Marine Lab (NPDES)
Rio Dell City WWTF
Santa Rosa Laguna Subregional Water Reclamation Facility
Scotia Town - City
Sierra Pacific Industries - Arcata Division Sawmill
SCWA Russian River CSD
Occidental CSD

Facility Address
600 South G Street, Arcata, CA 95521
570 Ewing Street, Trinidad, CA 95570
8638 Lakeview Road, Hornbrook, CA 96044
1000 Hatchery Road, Lewiston, CA 96052
1229 Lake Mendocino Drive, Ukiah, CA 95482
1165 Maple Creek, Korbel, CA 95550
700 Asti Road, Cloverdale, CA 95425
7351 Tompkins Hill Road, Eureka, CA 95501
76001 Commercial Street, Covelo, CA 95428
210 Battery, Crescent City, CA 95531
CA 95565
4301 Hilfiker Lane, Eureka, CA 95501
701 Port Kenyon Road, Ferndale, CA 95536
6194 Forestville Street, Forestville, CA 95436
101 West Cypress Street, Fort Bragg, CA 95437
180 Dinsmore, Fortuna, CA 95540
572 Highway 1, Fernbridge, CA 95548
250 Ross, Sebastopol, CA 95472
340 Foreman Lane, Healdsburg, CA 95448
9126 Shelter Cove Drive, Shelter Cove, CA
Scotia, CA
2656 Eel River Drive, Loleta, CA 95551
675 Hiller Road, Mckinleyville, CA 95521
10500 Kelly, Mendocino, CA 95460
46890 Getchell Gulch Road, Gualala, CA 95445
14445 Occidental Road, Occidental, CA 95465
2000 Estero Lane, Bodega Bay, CA 94923
153 Empire, Redway, CA 95568
3 Miles West Westshore Road, Bodega Bay, CA 94923
475 Hilltop, Rio Dell, CA 95562
4300 Llano Road, Santa Rosa, CA 95407
CA 95565
2593 New Navy Base Road, Arcata, CA 95521
18400 Neely Road, Guerneville, CA 95446
14445 Occidental Road, Occidental, CA 95465

County	Adoption Date	Effective Date	Expiration/Review Date	Major/Minor
Humboldt	9/10/2015	1/1/2016	12/31/2020	Major
Humboldt	12/12/2014	1/1/2015	12/31/2019	Major
Siskiyou	6/9/2016	10/1/2016	9/30/2021	Major
Trinity	12/6/2013	1/1/2014	12/31/2018	Minor
Mendocino	10/10/2014	10/10/2014	10/31/2019	Minor
Humboldt	11/12/2014	12/1/2014	11/30/2019	Minor
Sonoma	11/12/2014	12/1/2014	11/30/2019	Minor
Humboldt	3/27/2014	5/1/2014	5/1/2019	Minor
Mendocino	7/16/2014	7/16/2014	7/16/2019	Minor
Del Norte	12/12/2012	1/1/2013	12/31/2017	Major
Humboldt	10/4/2012	11/23/2012	10/1/2017	Minor
Humboldt	8/8/2014	8/8/2014	8/1/2019	Major
Humboldt	10/4/2012	11/23/2012	10/1/2017	Minor
Sonoma	6/7/2012	8/1/2012	8/1/2017	Major
Mendocino	12/1/2011	1/20/2012	1/1/2017	Major
Humboldt	6/23/2016	8/1/2016	7/31/2021	Major
Humboldt	12/5/2013	2/1/2014	1/31/2019	Major
Sonoma	12/12/2009	10/23/2009	12/12/2014	Minor
Sonoma	6/24/2015	9/1/2015	8/31/2020	Major
Humboldt	2/6/2015	4/1/2015	3/31/2020	Minor
Humboldt	2/6/2015	4/1/2015	3/31/2020	Minor
Humboldt	6/24/2016	8/1/2016	7/31/2021	Minor
Humboldt	7/24/2015	8/1/2015	7/31/2020	Major
Mendocino	4/17/2015	6/1/2015	5/31/2020	Minor
Mendocino	6/11/2014	8/1/2014	7/31/2019	Major
Sonoma	11/12/2014	12/1/2014	11/30/2019	Minor
Sonoma	10/4/2012	11/23/2012	11/1/2017	Minor
Humboldt	9/11/2013	11/1/2013	10/31/2018	Minor
Sonoma	6/11/2015	7/1/2015	6/30/2020	Major
Humboldt	5/8/2013	7/1/2013	6/30/2018	Minor
Sonoma	5/8/2013	7/1/2013	6/30/2018	Major
Humboldt	3/27/2014	5/1/2014	4/30/2019	Minor
Humboldt	11/14/2012	1/1/2013	12/31/2017	Major
Sonoma	5/2/2013	7/1/2013	7/1/2018	Minor
Sonoma	4/12/2013	6/1/2013	4/1/2018	Minor

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CA0023655 R1-2010-0019
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CA0037851 R2-2015-0021
CA0030210 R2-2014-0010
CA0038849 R2-2012-0096
CA0037869 R2-2012-0004

Sonoma West Holding Inc
Tulelake City
US Army Corps of Engineers San Francisco
Ukiah City
Willits City
Willits City
Willits Environmental Remediation Trust
Windsor Water District
Alameda City
Albany City
American Canyon City PWD
Benicia City
Berkeley City of Public Works
Bottling Group LLC
Browning Ferris Industries
Burlingame City PWD
C&H Sugar
Ca Dept of Fish & Wildlife Yountville
Calistoga City PWD
Castro Valley Sanitary District
Castro Valley Sanitary District
Cedar Fair Entertainment Company
Central Contra Costa Sanitary District
Central Marin Sanitation Agency
Chevron Products Company Richmond
City of Pacifica
Contra Costa Sanitation District No. 5
Crockett Cogeneration
Crockett Community Services District
Crockett Community Services District
Delta Diablo Sanitation District
Dublin San Ramon Services District (WWTP NPDES & SSO)
East Bay Dischargers Authority
East Bay MUD (WPCP)
East Bay MUD (WPCP)
East Bay Municipal Utility District (Water Plants)
East Bay Regional Park District, Union SD & EBDA
Emeryville City
Fairfield Suisun Sewer District
GenOn Energy Inc.
General Electric Company
Hayward City
Hayward City
Las Gallinas Valley Sanitary District
Lehigh Southwest Cement Company, Permanente Facility
Livermore City
Livermore-Amador Valley Water Management Agency

2064 North Highway 116, Sebastopol, CA 95472-2662
Po Box 847, Tulelake, CA 96134
1455 Market Street 17th Floor, San Francisco, CA 94103-1368
300 Seminary Avenue, Ukiah, CA 95482
111 East Commercial Street, Willits, CA 95490
111 East Commercial Street, Willits, CA 95490
6016 Princeton Reach Way, Granite Bay, CA 95746
Po Box 100, Windsor, CA 95492-0100
950 West Mall Square, Alameda, CA 94501-7575
1000 San Pablo Avenue, Albany, CA 94706
4381 Broadway Street Suite 201, American Canyon, CA 94503
370 East L Street, Benicia, CA 94510
2180 Milvia Street, Berkeley, CA 94704
29000 Hesperian Boulevard, Hayward, CA 94545-5014
255 Shoreway Road, San Carlos, CA 94070
501 Primrose Road, Burlingame, CA 94010
830 Loring Avenue, Crockett, CA 94525
Po Box 47, Yountville, CA 94599-0047
414 Washington Street, Calistoga, CA 94515
21040 Marshall Street, Castro Valley, CA 94546
21040 Marshall Street, Castro Valley, CA 94546
2401 Agnew Road, Santa Clara, CA 95054
5019 Imhoff Place, Martinez, CA 94553-4392
1301 Andersen Dr, San Rafael, CA 94901-5339
Po Box 1272, Richmond, CA 94802-0272
170 Santa Maria Avenue, Pacifica, CA 94044-2506
null
550 Loring Avenue, Crockett, CA 94525
Po Box 578, Crockett, CA 94525
Po Box 578, Crockett, CA 94525
2500 Pittsburg Antioch Highway, Antioch, CA 94509
7399 Johnson Drive, Pleasanton, CA 94588
2651 Grant Avenue, San Lorenzo, CA 94580
Po Box 24055 Ms-62, Oakland, CA 94623
Po Box 24055 Ms-62, Oakland, CA 94623
375 11th Street, Oakland, CA 94607-4240
5072 Benson Road, Union City, CA 94587
1334 Park Avenue, Emeryville, CA 94608
1010 Chadbourne Road, Fairfield, CA 94534-9700
Po Box 192, Pittsburg, CA 94565
Po Box 460, Pleasanton, CA 94566
777 B Street, Hayward, CA 94541
777 B Street, Hayward, CA 94541
300 Smith Ranch Road, San Rafael, CA 94903
24001 Stevens Creek, Cupertino, CA 95014
101 West Jack London Boulevard, Livermore, CA 94551
7051 Dublin Boulevard, Dublin, CA 94568

Sonoma West Holdings Plant #2 Facility
Tulelake City WWTP
CDF&G Warm Springs Hatchery
Ukiah City WWTP
Page Property
Willits City WWTP
Page Property
Windsor Town WWTP
Alameda-Wet Wthr Sewer Bypass
Albany-Wet Wthr Sewer Bypass
American Canyon WWTP
Benicia WWTP
Berkeley-Wet Wthr Sewer Bypass
Bottling Group LLC
Corinda Los Trancos Landfll
Burlingame WWTP
C&H Sugar
Napa River Salt Marsh Restoration Project
Calistoga City Dunaweal WWTP
EBDA Common Outfall
Oro Loma/Castro Valley SD WPCP
California's Great America
Central Contra Costa SD WWTP
Central Marin San. Agcy. WWTP
Richmond Refinery
Calera Creek Water Recycling Plant
Port Costa WWTP
Crockett Cogeneration
C&H Sugar
Port Costa WWTP
Delta Diablo SD WWTP
Dublin San Ramon SD WWTP
EBDA Common Outfall
EBMUD SD#1-Wet Wthr Bypass
EBMUD WPCP
EBMUD Orinda Filter Plant
Hayward Shoreline Marsh
Emeryville-Wet Wthr Sewer Bypass
FSSD Subregional WWTP
Pittsburg Generating Station
GE-Hitachi Vallecitos Nuclear Center
EBDA Common Outfall
Hayward WPCF
Las Gallinas WWTP
Lehigh SW Cement Permanente Plant
City of Livermore Water Reclamation Plant
EBDA Common Outfall

2064 North Gravenstein Highway, Sebastopol, CA 95472
1000 Dean Callas Way, Tulelake, CA 96134
3246 Skaggs Springs Road, Geyserville, CA 95441
300 Treatment Plant Road, Ukiah, CA 95482
4280 Canyon Road, Willits, CA 95490
300 North Lenore Street, Willits, CA 95490
4280 Canyon Road, Willits, CA 95490
8400 Windsor Road, Windsor, CA 95492
Alameda Point, Bld 1, Rm 110, Alameda, CA
Buchanan St Extension, Albany, CA 94706
151 Mezzetta Court, American Canyon, CA 94503
614 East 5th Street, Benicia, CA 94510
Berkeley, CA
29000 Hesperian Boulevard, Hayward, CA 94545
Highway 92, Half Moon Bay, CA 94019
1103 Airport Road, Burlingame, CA 94010
830 Loring Avenue, Crockett, CA 94525
Napa, CA
1185 Dunaweal Lane, Calistoga, CA 94515
14150 Monarch Bay Drive, San Leandro, CA 94577
2600 Grant Avenue, San Lorenzo, CA 94580
4701 Great America Parkway, Santa Clara, CA 95054
5019 Imhoff, Martinez, CA 94553
1301 Anderson Drive, San Rafael, CA 94901
841 Chevron Way, Richmond, CA 94801
700 Coast Highway, Pacifica, CA 94044
Canyon Lake Drive, Port Costa, CA 94569
550 Loring Avenue, Crockett, CA 94525
830 Loring Avenue, Crockett, CA 94525
Canyon Lake Drive, Port Costa, CA 94569
2500 Antioch-Pittsburg Highway, Antioch, CA 94509
7399 Johnson Drive, Pleasanton, CA 94588
14150 Monarch Bay Drive, San Leandro, CA 94577
2020 Wake, Oakland, CA 94623
2020 Wake Avenue, Oakland, CA 94607
190 Camino Pablo, Orinda, CA 94563
3010 Winton, Hayward, CA 94545
Emeryville, CA
1010 Chadbourne Road, Fairfield, CA 94534
696 West 10th Street, Pittsburg, CA 94565
6705 Vallecitos Road, Sunol, CA 94566
14150 Monarch Bay Drive, San Leandro, CA 94577
3700 Enterprise, Hayward, CA 94545
300 Smith Ranch Road, San Rafael, CA 94903
24001 Stevens Creek Boulevard, Cupertino, CA 95014
101 West Jack London Boulevard, Livermore, CA 94551
14150 Monarch Bay Drive, San Leandro, CA 94577

Sonoma	2/7/2014	3/29/2014	3/1/2019	Minor
Siskiyou	5/8/2014	6/1/2014	5/31/2019	Minor
Sonoma	12/6/2012	1/25/2013	1/25/2018	Major
Mendocino	7/11/2012	7/11/2012	1/11/2017	Minor
Mendocino	10/12/2011	10/12/2011	10/12/2016	Minor
Mendocino	6/15/2006	6/15/2006	6/15/2015	Minor
Mendocino	6/10/2015	8/1/2015	7/31/2020	Minor
Sonoma	2/24/2000	2/24/2000	2/24/2016	Minor
Alameda	2/24/2000	2/24/2000	2/24/2016	Minor
Alameda	8/27/1997	8/27/1997	8/26/2002	Minor
Napa	6/8/2011	1/1/2012	12/31/2016	Minor
Solano	5/13/2009	5/13/2009	5/13/2020	Minor
Alameda	6/8/2012	7/28/2012	7/28/2017	Minor
Alameda	12/1/2011	3/1/2012	12/1/2016	Minor
San Mateo	6/9/2016	7/1/2016	6/30/2021	Major
San Mateo	8/16/2006	10/1/2006	10/1/2015	Major
Contra Costa	2/7/2014	3/29/2014	3/1/2019	Minor
Napa	5/31/2013	7/20/2013	5/1/2018	Minor
Napa	5/8/2014	6/1/2014	5/31/2019	Major
Alameda	5/2/2013	7/1/2013	6/30/2018	Minor
Alameda	12/12/2014	1/1/2015	12/31/2019	Minor
Santa Clara	6/11/2015	7/1/2015	6/30/2020	Major
Contra Costa	4/13/2016	6/1/2016	4/30/2021	Minor
Marin	3/6/2014	5/1/2014	4/30/2019	Major
Contra Costa	7/26/2013	7/26/2013	7/1/2018	Minor
San Mateo	5/8/2014	7/1/2014	6/30/2019	Major
Contra Costa	5/22/2014	7/11/2014	7/10/2019	Major
Contra Costa	2/3/2011	3/25/2011	3/25/2016	Major
Contra Costa	1/18/2012	3/1/2012	2/28/2017	Major
Contra Costa	12/12/2012	1/1/2013	12/31/2017	Minor
Contra Costa	1/21/2015	3/1/2015	2/29/2020	Minor
Alameda	5/2/2013	6/1/2013	4/10/2018	Minor
Alameda	12/12/2012	1/1/2013	12/31/2017	Major
Alameda	12/12/2012	1/1/2013	12/31/2017	Major
Alameda	2/18/2016	4/1/2016	3/30/2021	Minor
Contra Costa	12/1/2011	1/13/2012	1/13/2017	Minor
Alameda	2/7/2013	3/9/2013	1/10/2018	Major
Alameda	12/14/2016	2/1/2017	1/31/2022	Major
Solano	9/1/2011	10/1/2011	8/10/2016	Minor
Contra Costa	4/21/2016	6/1/2016	5/31/2021	Major
Alameda	5/5/2011	6/25/2011	6/25/2016	Major
Alameda	1/18/2012	3/1/2012	2/28/2017	Major
Alameda	9/13/2013	10/1/2013	4/1/2018	Minor
Marin	9/13/2013	10/1/2013	4/1/2018	Minor
Santa Clara	3/30/2012	5/19/2012	5/1/2017	Minor
Alameda	6/7/2012	8/1/2012	7/31/2017	Major
Alameda	2/6/2014	3/28/2014	3/1/2019	Major

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CA0037869 R2-2012-0004
CA0038733 R2-2015-0045

Livermore-Amador Valley Water Management Agency
Marin Cnty Sanitary District 5
Marin Cnty Sanitary District 5
Martinez Shell Refining Company
Millbrae City
Mt View Sanitary District
Napa Sanitation District
North San Mateo County Sanitation District
Novato Sanitary District
Oakland City
Oro Loma Sanitary District
Oro Loma Sanitary District
Pacific Gas & Electric Company San Francisco
Palo Alto City
Petaluma City DPW
Phillips 66 Company Rodeo
Piedmont City
Pinole City
Richmond City
Rodeo Sanitary District
SEWER AUTHORITY MID-COASTSIDE
San Francisco International Airport
San Francisco International Airport
San Francisco Public Utilities Commission
San Francisco Public Utilities Commission
San Jose City
San Leandro City
San Leandro City
San Mateo City
Schnitzer Steel Industries Inc
Sewerage Agency of Southern Marin
Silicon Valley Clean Water
Solvay USA, Inc. (formerly Rhodia, Inc.)
Solvay USA, Inc. (formerly Rhodia, Inc.)
Sonoma County Water Agency (SCWA) R1
South San Francisco City
St. Helena City
Stege Sanitary District
Sunnyvale City
Tesoro Refining & Marketing Company LLC Martinez
Tesoro Refining & Marketing Company LLC Martinez
The Exploratorium
US Army Corps of Engineers San Francisco
US Navy Treasure Island
USS-Posco Industries
Union Sanitary District
Union Sanitary District

7051 Dublin Boulevard, Dublin, CA 94568
Po Box 227, Tiburon, CA 94920
Po Box 227, Tiburon, CA 94920
Po Box 711, Martinez, CA 94553
400 East Millbrae Avenue, Millbrae, CA 94030
Po Box 2757, Martinez, CA 94553
Po Box 2480, Napa, CA 94558
333 90th Street, Daly City, CA 94015
500 Davidson Street, Novato, CA 94945
250 Frank H. Ogawa Plaza 4314, Oakland, CA 94612
2600 Grant Avenue, San Lorenzo, CA 94580
2600 Grant Avenue, San Lorenzo, CA 94580
Po Box 770000 N10a, San Francisco, CA 94177
250 Hamilton Avenue, Palo Alto, CA 94301
202 North Mcdowell Boulevard, Petaluma, CA 94954
1380 San Pablo Avenue, Rodeo, CA 94572
120 Vista Avenue, Piedmont, CA 94611
2131 Pear Street, Pinole, CA 94564
450 Civiv Center Plaza, Richmond, CA 94804
800 San Pablo Avenue, Rodeo, CA 94572-1232
1000 North Cabrillo Highway, Half Moon Bay, CA 94019-1466
676 Mcdonnell Road, San Francsco, CA 94128
676 Mcdonnell Road, San Francsco, CA 94128
525 Golden Gate Avenue Flr 9, San Francisco, CA 94102
525 Golden Gate Avenue Flr 9, San Francisco, CA 94102
777 North First Street, San Jose, CA 95112
14200 Chapman Road, San Leandro, CA 94578
14200 Chapman Road, San Leandro, CA 94578
330 West 20th Avenue, San Mateo, CA 94403
Po Box 747, Oakland, CA 94604-0747
26 Corte Madera Avenue, Mill Valley, CA 94941
1400 Radio Road, Redwood City, CA 94065-1220
100 Mococo Road, Martinez, CA 94553
100 Mococo Road, Martinez, CA 94553
404 Aviation Boulevard, Santa Rosa, CA 95403
400 Grand Avenue, South San Francisco, CA 94080
1480 Main Street, St. Helena, CA 94574
7500 Schmidt Lane, El Cerrito, CA 94530
Po Box 3707, Sunnyvale, CA 94088-3707
150 Solano Way, Martinez, CA 94553
150 Solano Way, Martinez, CA 94553
null
1455 Market Street 17th Floor, San Francisco, CA 94103-1368
Naval Station Treasure Island, San Francisco, CA 94130
Po Box 471, Pittsburg, CA 94565
5072 Benson Road, Union City, CA 94587-2508
5072 Benson Road, Union City, CA 94587-2508

LAVWMA Export & Storage Facilities
Marin CSD 5 - Tiburon WWTP
Marin CSD 5 Paradise Cove WWTP
Shell Martinez Refinery WWTP
Millbrae WWTP
Mt. View Sanitary District WWTP
NAPA SD WWTP (Soscol Water Recycling Facility)
North San Mateo County Sanitation District WWTP
Novato and Ignacio WWTP
Oakland-Wet Wthr Sewer Bypass
EBDA Common Outfall
Oro Loma/Castro Valley SD WPCP
PG&E Shell Pond
Palo Alto Regional WQCP
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
Piedmont-Wet Wthr Sewer Bypass
City of PINOLE WWTP
Richmond WPCP
RODEO Sanitary District WWTP
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
SF Arprt Mel Leong TP-Industrl
SF Airport Mel Leong TP-Sanitary Waste
SF - OCEANSIDE Water Pollution Control Plant
SF-SE Water Pollution Control Plant, N-Point & Bayside
San Jose/Santa Clara WPCP
EBDA Common Outfall
San Leandro WPCP
San Mateo WWTP
Schnitzer Steel Products
SASM WWTP
SVCW WWTP
Rhodia Inc Martinez Plant - NON15, NPDES, SLIC
Rhodia Martinez Facility
Sonoma Valley County SD WWTP
South San Francisco-San Bruno WQCP
St. Helena City WWTP
Stege SD-Wet Wthr Sewer Bypass
Sunnyvale WPCP
Tesoro Martinez Refinery WWTP
Tesoro Golden Eagle Refinery (aka Tosco Land Disposal)
The Exploratorium
Napa River Salt Marsh Restoration Project
Treasure Island WWTP/DOD
USS POSCO Industries - NPDES/SUB15
EBDA Common Outfall
Raymond A. Boege Alvarado WWTP - Wet Weather Outfall

7176 Johnson Drive, Pleasanton, CA 94588
Mar West St & Paradise Drive, Tiburon, CA 94920
Paradise Drive, Tiburon, CA 94920
3485 Pacheco Boulevard, Martinez, CA 94553
400 East Millbrae Avenue, Millbrae, CA 94010
End of Arthur Road, Martinez, CA 94553
1515 Soscol Ferry Road, Napa, CA 94558
153 Lake Merced Boulevard, Daly City, CA 94015
500 Davidson Street, Novato, CA 94945
Oakland, CA
14150 Monarch Bay Drive, San Leandro, CA 94577
2600 Grant Avenue, San Lorenzo, CA 94580
PO Box 770000, San Francisco, CA 94177
2501 Embarcadero Way, Palo Alto, CA 94303
3890 Cypress Drive Street, Petaluma, CA 94954
1380 San Pablo Ave, Rodeo, CA 94572
120 Vista Avenue, Piedmont, CA 94611
11 Tennent Avenue, Pinole, CA 94564
601 Canal, Richmond, CA 94804
800 San Pablo Avenue, Rodeo, CA 94572
1000 North Cabrillo Highway, Half Moon Bay, CA 94019
Bldg. 924 Clearwater Drive, San Francisco, CA 94080
Bldg. 924 Clearwater Drive, San Francisco, CA 94080
3500 Great Highway, San Francisco, CA 94132
750 Phelps Avenue, San Francisco, CA 94124
700 Los Esteros Road, San Jose, CA 95134
14150 Monarch Bay Drive, San Leandro, CA 94577
3000 Davis Street, San Leandro, CA 94577
2050 Detroit Drive, San Mateo, CA 94404
1101 Embarcadero West, Oakland, CA 94607
450 Sycamore Avenue, Mill Valley, CA 94941
1400 Radio Road, Redwood City, CA 94065
100 Mococo Road, Martinez, CA 94553
100 Mococo, Martinez, CA 94553
22675 8 th Street, Sonoma, CA 95476
195 Belle Air Road, South San Francisco, CA 94080
1 Chaix Lane, St Helena, CA 94574
7500 Schmidt, El Cerrito, CA 94530
1444 Borregas Avenue, Sunnyvale, CA 94089
150 Solano Way, Martinez, CA 94553
150 Solano Way, Martinez, CA 94553
Pier 15 The Embarcadero, San Francisco, CA
Napa, CA
1220 Avenue M, San Francisco, CA 94130
900 Loverdige Road, Pittsburg, CA 94565
14150 Monarch Bay Drive, San Leandro, CA 94577
5072 Benson Road, Union City, CA 94587

Alameda	5/13/2015	6/1/2015	5/31/2020	Major
Marin	6/1/2012	6/1/2012	5/31/2017	Major
Marin	5/30/2013	7/19/2013	7/1/2018	Minor
Contra Costa	6/10/2010	9/1/2010	9/1/2015	Minor
San Mateo	2/5/2009	2/5/2009	2/14/2014	Major
Contra Costa	12/14/2012	1/1/2013	12/31/2017	Major
Napa	7/19/2013	8/1/2013	7/31/2018	Major
San Mateo	8/18/2016	11/1/2016	9/30/2021	Minor
Marin	3/16/2015	6/1/2015	5/31/2020	Major
Alameda	3/9/2011	4/1/2011	12/31/2012	Minor
Alameda	6/24/2016	8/1/2016	8/3/2020	Major
Alameda	3/14/2014	4/1/2014	3/31/2019	Major
Contra Costa	12/14/2012	1/1/2013	12/31/2017	Major
Santa Clara	1/31/2013	3/22/2013	1/1/2018	Minor
Sonoma	2/2/2017	3/1/2017	2/28/2022	Minor
Contra Costa	7/14/2016	9/1/2016	8/31/2021	Minor
Alameda	6/22/2011	6/30/2011	6/29/2016	Major
Contra Costa	5/11/2016	7/1/2016	10/5/2020	Minor
Contra Costa	11/14/2012	1/1/2013	12/31/2017	Major
Contra Costa	10/9/2013	12/1/2013	11/30/2018	Minor
San Mateo	5/31/2013	7/20/2013	7/1/2018	Major
San Mateo	5/11/2007	5/11/2007	5/11/2012	Minor
San Mateo	10/4/2013	11/23/2013	11/1/2018	Major
San Francisco	8/13/2014	10/1/2014	9/30/2019	Major
San Francisco	1/18/2008	1/18/2008	1/1/2013	Minor
Santa Clara	2/11/2016	4/1/2016	3/31/2021	Minor
Alameda	6/4/2015	8/1/2015	8/1/2020	Minor
Alameda	10/26/2012	11/1/2012	11/1/2017	Minor
San Mateo	10/26/2012	11/1/2012	11/1/2017	Minor
Alameda	10/4/2012	11/23/2012	11/1/2017	Minor
Marin	4/17/2015	6/1/2015	5/31/2020	Major
San Mateo	12/12/2012	1/1/2013	12/31/2017	Major
Contra Costa	11/12/2014	12/1/2014	11/30/2019	Major
Contra Costa	5/13/2015	7/1/2015	6/30/2020	Major
Sonoma	9/9/2015	1/1/2016	12/31/2020	Minor
San Mateo	9/14/2011	11/1/2011	10/31/2016	Major
Napa	9/18/2015	10/1/2015	9/30/2020	Major
Contra Costa	4/26/2012	7/1/2012	6/30/2017	Minor
Santa Clara	5/8/2014	6/1/2014	5/31/2019	Major
Contra Costa	1/31/2013	3/22/2013	3/1/2018	Major
Contra Costa	6/6/2014	8/1/2014	7/31/2019	Major
San Francisco	2/12/2015	4/1/2015	3/31/2020	Major
Napa	9/13/2013	10/1/2013	9/30/2018	Major
San Francisco	11/12/2014	12/1/2014	11/30/2019	Minor
Contra Costa	4/13/2011	6/2/2011	6/1/2016	Major
Alameda	4/13/2011	6/2/2011	6/1/2016	Major
Alameda	4/13/2011	6/2/2011	6/1/2016	Major

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CA0048003	R3-2009-0046
CA0048054	R3-2013-0042
CA0005720	R3-2013-0002
CA0048216	R3-2014-0006
CA0001139	R4-2015-0173
CA0001201	R4-2016-0222
CA0054372	R4-2013-0182
CA0059188	R4-2016-0224
CA0064521	R4-2014-0033
CA0053597	R4-2014-0062

Union Sanitary District
Valero Refining Company Benicia
Vallejo San & Flood Control District
West County Agency
West County Wastewater District
Yountville, Town of
Avila Beach CSD
Ca Dept of Corrections San Luis Obispo
Ca Dept of Parks & Rec Tahoma
Carmel Area Wastewater District
Carpinteria SD
Chevron Environmental Management Company Morro Bay
City of El Paso de Robles
Cuyama Community Services District
Freeport-McMoRan Oil & Gas
Gallo Cattle Company
Goleta SD
Granite Rock Company
Heritage Ranch CSD
Lompoc City
Montecito Sanitary District
Monterey Regional WPCA
Morro Bay SD
Ocean View Plaza Community Services District
Olive Springs Quarry Inc
Pacific Gas & Electric Company Avila Beach
Phillips 66 Company (formerly ConocoPhillips)
Pismo Beach City
Ragged Point Inn
Salinas City
San Juan Bautista City
San Luis Obispo City
San Simeon CSD
Santa Barbara City PWD
Santa Cruz City
Scotts Valley City
South County Regional WW Authority
South San Luis Obispo CSD
Summerland SD
Uni-Kool Partners
Watsonville City
AES Alamitos LLC
AES Redondo Beach LLC
Avalon City
Ca Dept of Water Resources Sacramento Headquarters
Calleguas MWD
Camarillo Sanitary District

5072 Benson Road, Union City, CA 94587-2508
3400 East Second Street, Benicia, CA 94510-1005
450 Ryder Street, Vallejo, CA 94590
2910 Hilltop Drive, Richmond, CA 94806-1974
2377 Garden Tract Road, Richmond, CA 94806
6550 Yountville Street, Yountville, CA 94599
Po Box 309, Avila Beach, CA 93424
Po Box 8101, San Luis Obispo, CA 93409
7360 West Lake Boulevard, Tahoma, CA 96142
Po Box 221428, Carmel, CA 93922
5300 6th Street, Carpinteria, CA 93013
4000 Highway 1, Morro Bay, CA 93442
3200 Sulphur Springs Road, Paso Robles, CA 93446
Po Box 368, Ew Cuyama, CA 93254
5640 South Fairfax Avenue, Los Angeles, CA 90056
Po Box 775, Atwater, CA 95301
1 William Moffett Place, Goleta, CA 93117
Po Box 50001, Watsonville, CA 95077-5001
4870 Heritage Road, Paso Robles, CA 93446
Po Box 8001, Lompoc, CA 93438-8001
1042 Monte Cristo Lane, Santa Barbara, CA 93108
5 Harris Court D, Monterey, CA 93940
590 Harbor Street, Morro Bay, CA 93442
null
Po Box 747, Soquel, CA 95073
Po Box 56, Avila Beach, CA 93424
2555 Willow Road, Arroyo Grande, CA 93420
760 Mattie Road, Pismo Beach, CA 93449
Po Box 110, San Simeon, CA 93452
200 Lincoln Avenue, Salinas, CA 93901
Po Box 1420, San Juan Bautista, CA 95054-1086
990 Palm Street, San Luis Obispo, CA 93401
111 Pico Avenue, San Simeon, CA 93452
123 East Anapamu Street, Santa Barbara, CA 93101
809 Center Street 201, Santa Cruz, CA 95060-3826
2 Civic Center Drive, Scotts Valley, CA 95066
1500 Southside Drive, Gilroy, CA 95020
Po Box 339, Oceano, CA 93445
Po Box 417, Summerland, CA 93067
Po Box 3140, Salinas, CA 93912
250 Main Street, Watsonville, CA 95077-5000
690 North Studebaker Road, Long Beach, CA 90803
1100 North Harbor Drive, Redondo Beach, CA 90277
Po Box 707, Avalon, CA 90704
1416 Ninth Street 620, Sacramento, CA 95814
2100 Olsen Road, Thousand Oaks, CA 91360
Po Box 248, Carmarillo, CA 93011-0248

Raymond A. Boege Alvarado WWTP (Union SD)
Valero Benicia Refinery
Vallejo SFCD WWTP
West County Agency Outfall
West County WW District WPCP
Yountville / CA Vets Home WWTP
Avila WWTP
California Men's Colony WWTP
Big Basin Redwoods SP WWTP
Carmel Area WWTP
Carpinteria SD WWTP
Chevron Estero Marine Terminal
Paso Robles WWTP
Cuyama CSD WWTP
Price Canyon Production Facility
Joseph Gallo Farms Feed Lot
Goleta SD WWTP
Granite Rock Arthur Wilson Quarry
Heritage Ranch WWTP
Lompoc Regional WRP
Montecito SD WWTP
MRWPCA Reg Trtmt & Outfall Sys
Morro Bay/Cayucos WWTP
Ocean View Plaza Desalination Facility
Olive Springs Quarry
PG&E Diablo Canyon Power Plant
Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)
Pismo Beach WWTP
Ragged Point Inn Motel
Salinas Municipal SW
San Juan Bautista WWTP
San Luis Obispo WWTP
San Simeon WWTP
El Estero WWTP NPDES
Santa Cruz WWTP
Scotts Valley WWTP
SCRWA WWTP
South San Luis Obispo SD WWTP
Summerland SD WWTP
The Uni-Kool Partners Vegetable Packing Facility - Salinas
Watsonville WWTP
Alamitos Generating Station
Redondo Generating Station
Avalon WWTF
William E Warne Power Plant
Regional Salinity Management Pipeline (RSMP)
Camarillo WRP

5072 Benson Road, Union City, CA 94587
3400 East Second Street, Benicia, CA 94510
450 Ryder Street, Vallejo, CA 94590
601 Canal, Richmond, CA 94804
2377 Garden Tract, Richmond, CA 94806
7501 Solano Avenue, Yountville, CA 94599
End of San Miguel Street, Avila Beach, CA 93405
Hwy 1 N SLO behind Cuesta College, San Luis Obispo, CA 93401
21600 Big Basin Way, Boulder Creek, CA 95006
1/4 M W Hwy 1, S Sde Carmel Rd, Carmel, CA 93922
5351 Sixth Street, Carpinteria, CA 93013
4000 Hwy 1, Morro Bay, CA 93442
3400 Sulphur Springs Rd, Paso Robles, CA 93446
5500 Highway 166, New Cuyama, CA 93254
1821 Price Canyon Road, San Luis Obispo, CA 93401
31701 Johnson Canyon Rd at Iverson, Gonzales, CA 93926
1 Moffett Place, Goleta, CA 93117
End of Quarry Road, Aromas, CA 95004
4870 Heritage Road, Paso Robles, CA 93446
West 1801 Central Avenue, Lompoc, CA 93436
1042 Monte Cristo Lane, Santa Barbara, CA 93108
PO Box 1790, Marina, CA 93933
160 Atascadero Road, Morro Bay, CA 93442
465,470,565 Cannery Row, Monterey, CA
1399 Olive Springs Rd, Soquel, CA 95073
9 Miles Nw Avila Beach, Avila Beach, CA 93424
2555 Willow Road, Arroyo Grande, CA 93420
550 Frady Ln, Pismo Beach, CA 93449
19091 Hwy 1, San Simeon, CA 93452
200 Lincoln, Salinas, CA
1120 Third Street, San Juan Bautista, CA 95054
35 Prado Road, San Luis Obispo, CA 93401
9245 Balboa, San Simeon, CA 93452
520 East Yanonali Street, Santa Barbara, CA 93103
110 California Street, Santa Cruz, CA 95060
700 Lundy Lane, Scotts Valley, CA 95066
900 Southside Dr, Gilroy, CA 95020
1600 Aloha Place, Oceano, CA 93445
2435 Wallace Avenue, Summerland, CA 93067
320 John Street, Salinas, CA 93912
401 Panabaker Lane, Watsonville, CA 95077
690 North Studebaker Road, Long Beach, CA 90803
1100 North Harbor Drive, Redondo Beach, CA 90277
123 Pebbly Beach Road, Avalon, CA 90704
Highway 99 @ Pyramid Lake (west of Interstate 5 at the Smokey Bear off ramp), Castaic, CA 91310
2100 Olsen Road, Thousand Oaks, CA 91360
150 East Howard Road, Camarillo, CA 93012

Alameda	4/13/2011	6/2/2011	6/1/2016	Major
Solano	4/13/2011	6/2/2011	6/1/2016	Major
Solano	9/8/2010	10/28/2010	10/27/2015	Major
Contra Costa	6/24/2015	8/1/2015	7/31/2020	Major
Contra Costa	6/16/2016	8/1/2016	7/31/2021	Major
Napa	3/11/2015	5/1/2015	4/30/2020	Major
San Luis Obispo	1/19/2012	3/1/2012	2/28/2017	Minor
San Luis Obispo	6/18/2015	9/1/2015	8/31/2020	Major
Santa Cruz	1/27/2011	1/27/2011	1/26/2016	Major
Monterey	11/20/2014	2/1/2015	1/31/2020	Minor
Santa Barbara	12/5/2013	2/1/2014	1/31/2019	Minor
San Luis Obispo	12/6/2016	2/1/2017	2/1/2019	Minor
San Luis Obispo	5/31/2013	5/31/2013	5/31/2018	Minor
Santa Barbara	3/16/2001	3/16/2001	3/16/2006	Minor
San Luis Obispo	3/1/2010	3/1/2010	3/1/2015	Minor
Monterey	12/11/2015	2/1/2016	1/31/2021	Major
Santa Barbara	12/12/2012	1/1/2013	12/31/2017	Major
San Benito	2/12/2014	4/1/2014	4/1/2019	Minor
San Luis Obispo	12/14/2016	2/1/2017	1/31/2022	Major
Santa Barbara	9/10/2008	12/1/2008	12/1/2023	Minor
Santa Barbara	5/12/2010	5/12/2010	5/12/2015	Major
Monterey	12/9/2010	1/28/2011	1/28/2016	Minor
San Luis Obispo	2/19/2016	4/1/2016	3/31/2021	Major
Monterey	3/15/2012	5/1/2012	4/30/2017	Minor
Santa Cruz	6/8/2012	6/8/2012	6/1/2017	Minor
San Luis Obispo	12/1/2011	12/1/2011	12/1/2016	Minor
San Luis Obispo	1/18/2012	3/1/2012	2/28/2017	Major
San Luis Obispo	12/12/2012	1/1/2013	12/31/2017	Major
San Luis Obispo	6/16/2016	8/1/2016	7/31/2021	Major
Monterey	6/30/2016	8/1/2016	6/30/2021	Minor
San Benito	5/5/2011	6/1/2011	6/1/2016	Minor
San Luis Obispo	6/30/2016	8/1/2016	6/30/2021	Minor
San Luis Obispo	6/12/2014	8/1/2014	7/31/2019	Minor
Santa Barbara	5/7/2015	7/1/2015	6/30/2020	Minor
Santa Cruz	4/26/2012	7/1/2012	6/30/2017	Minor
Santa Cruz	6/26/2014	8/1/2014	7/31/2019	Major
Santa Clara	6/26/2014	7/1/2014	6/30/2019	Minor
San Luis Obispo	9/17/2015	10/1/2015	9/30/2020	Major
Santa Barbara	6/26/2014	7/1/2014	6/30/2019	Minor
Monterey	3/10/2016	4/1/2016	3/31/2021	Minor
Santa Cruz	10/30/2015	11/1/2015	10/31/2020	Major
Los Angeles	10/30/2015	11/1/2015	10/31/2020	Major
Los Angeles	10/30/2015	11/1/2015	10/31/2020	Major
Los Angeles	10/30/2015	11/1/2015	10/31/2020	Major
Los Angeles	10/30/2015	11/1/2015	10/31/2020	Major
Ventura	11/18/2005	11/18/2005	12/10/2016	Minor
Ventura	6/19/2015	7/1/2015	6/30/2020	Major

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CA0053911	R4-2015-0070
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CA0056464	R4-2016-0122
CA0054097	R4-2013-0094
CA0056065	R4-2016-0359
CA0059358	R4-2014-0031
CA0063185	R4-2012-0021
CA0059846	R4-2016-0056
CA0052949	R4-2016-0141
CA0063908	R4-2015-0199

Cemex Construction Materials Pacific LLC
Chevron Products Co El Segundo
Chevron USA Inc San Ramon
Covina Irrigating Company
Donald T. Sterling Corporation
El Segundo Power LLC
Honeywell International Inc
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
Kinder Morgan Liquids Terminals, LLC
Kinder Morgan Liquids Terminals, LLC
Las Virgenes MWD
Lincoln Avenue Water Co.
Long Beach Generation LLC
Los Angeles City Bureau of Sanitation
Los Angeles City Bureau of Sanitation
Los Angeles City Bureau of Sanitation
Los Angeles City DWP
Los Angeles City DWP
Los Angeles City DWP
Los Angeles City DWP
Los Angeles City DWP
Los Angeles Cnty DPW
Los Angeles Turf Club
Lubricating Specialties Company
Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)
Metropolitan Stevedore Company
Morton Salt, Inc.
NRG California South LP
NRG California South LP
Naval Engineering and Expeditionary Warfare Center
Newhall Ranch SD
Northrop Grumman Systems Corporation
Norwalk Industries, L.P.
Ojai Valley Sanitary District
Owens-Brockway Glass Container, Inc.
Oxnard City Wastewater Division
Paramount Petroleum Corp
Petro Diamond Terminal Company
Phillips 66 Company Carson
Phillips 66 Company Los Angeles
Plains West Coast Terminals, LLC
Polynt Composites USA, Inc

3990 East Concours Street 200, Ontario, CA 91764-7971
324 West El Segundo Boulevard, El Segundo, CA 90245
6001 Bollinger Canyon Road L21, San Ramon, CA 94583-2324
Po Box 306, Covina, CA 91723
9441 Wilshire Boulevard P4, Beverly Hills, CA 90212
301 Vista Del Mar Boulevard, El Segundo, CA 90245
2525 West 190th Street 23-21-80, Torrance, CA 90504-6099
1955 Workman Mill Road, Whittier, CA 90601
1955 Workman Mill Road, Whittier, CA 90601
1955 Workman Mill Road, Whittier, CA 90601
1955 Workman Mill Road, Whittier, CA 90601
1955 Workman Mill Road, Whittier, CA 90601
1955 Workman Mill Road, Whittier, CA 90601
1100 Town & Country Road 700, Orange, CA 92868
1100 Town & Country Road 700, Orange, CA 92868
4232 Las Virgenes Road, Calabasas, CA 91302
564 West Harriet Street, Altadena, CA 91001
2665 Pier S Lane, Long Beach, CA 90802
1149 South Broadway Street 9th Flr, Los Angeles, CA 90015
1149 South Broadway Street 9th Flr, Los Angeles, CA 90015
1149 South Broadway Street 9th Flr, Los Angeles, CA 90015
111 North Hope Street 1213, Los Angeles, CA 90012
111 North Hope Street 1213, Los Angeles, CA 90012
111 North Hope Street 1213, Los Angeles, CA 90012
111 North Hope Street 1213, Los Angeles, CA 90012
111 North Hope Street 1213, Los Angeles, CA 90012
Po Box 1460, Alhambra, CA 91802-5912
Po Box 60014, Arcadia, CA 91006
8015 Paramount Boulevard, Pico Rivera, CA 90660
26101 Magic Mountain Parkway, Valencia, CA 91355
720 East E Street, Wilmington, CA 90744
1050 Pier F Avenue, Long Beach, CA 90802
6635 South Edison Drive, Oxnard, CA 93003
6635 South Edison Drive, Oxnard, CA 93003
311 Main Road Bldg 632, N45v, Point Mugu, CA 93042
1955 Workman Mill Road, Whittier, CA 90601
2980 Fairview Park Drive, Falls Church, VA 22042-4511
141 50 Vine Parkway, Cerritos, CA 90703
1072 Tico Road, Ojai, CA 93023
2901 Fruitland Avenue, Vernon, CA 90058
6001 South Perkins Road, Oxnard, CA 93033
14700 Downey Avenue, Paramount, CA 90723-4526
1100 Main Street 2nd Floor, Irvine, CA 92614-6714
1520 East Sepulveda Boulevard, Carson, CA 90745
13707 South Broadway, Los Angeles, CA 90061
5900 Cherry Avenue, Long Beach, CA 90805
99 East Cottage Avenue, Carpentersville, IL 60110

Moorpark Facility
El Segundo Refinery
Chevron Van Nuys Terminal
William B. Temple Water Treatment Plant #1
Sterling Ambassador Towers
El Segundo Generating Station
Gardena Groundwater Remediation System Facility
Joint Water Pollution Control Plant, Carson
San Jose Creek Water Reclamation Plant
Pomona Water Reclamation Plant
Los Coyotes WRP
Long Beach WRP
Whittier Narrows Water Reclamation Plant
Carson Terminal
Los Angeles Harbor Terminal
Tapia WRF
South Coulter Surface Water Treatment Plant
Long Beach Generating Station
Donald C. Tillman WWRP
Terminal Island Water Reclamation Plant
Los Angeles-Glendale WWRP
Haynes Tank Farm Tanks A-J
Scattergood Generating Station
Haynes Generating Station
Harbor Generating Station
Castaic Power Plant
Malibu Mesa WRP
Santa Anita Park
Pico Rivera Facility
Six Flags Magic Mountain, Valencia
Metropolitan Stevedore Company Bulk Marine Terminal
Morton Salt, Inc.
Mandalay Generating Station
Ormond Beach Generating Station
Naval Facilities Engineering and Expeditionary Warfare Center SDTF
Newhall Ranch WRP
Former TRW Benchmark Facility
Ecology Auto Parts
Ojai Valley WWTP
Owens-Brockway Glass Container, Inc.
Oxnard Wastewater Treatment Plant
Paramount Petroleum Refinery
Petro Diamond Marine Terminal
Los Angeles Refinery, Carson Plant
Los Angeles Lubricants Terminal
Dominguez Hills Tank Farm
Lynwood Facility

9035 Roseland Avenue, Moorpark, CA 93021
324 West El Segundo Boulevard, El Segundo, CA 90245
15359 Oxnard Street, Van Nuys, CA 91411
null
691 South Irolo Street, Los Angeles, CA 90005
301 Vista Del Mar Boulevard, El Segundo, CA 90245
1733 West Artesia Boulevard, Gardena, CA 90248
24501 South Figueroa Street, Carson, CA 90745
1965 South Workman Mill Road, Whittier, CA 90601
295 Humane Way, Pomona, CA 91766
16515 Piuma Avenue, Cerritos, CA 90703
7400 East Willow Street, Long Beach, CA 90815
301 North Rosemead Boulevard, El Monte, CA 91733
2000 East Sepulveda Boulevard, Carson, CA 90810
2200 John S. Gibson Boulevard, San Pedro, CA 90731
731 Malibu Canyon Road, Calabasas, CA 91302
3939 Chaney Trail, Altadena, CA 91001
2665 Pier S Lane, Long Beach, CA 90802
6100 Woodley Avenue, Van Nuys, CA 91406
445 Ferry Street, San Pedro, CA 90731
4600 Colorado Boulevard, Los Angeles, CA 90039
6801 East 2nd Street, Long Beach, CA 90803
12700 Vista Del Mar, Playa Del Rey, CA 90293
6801 East 2nd Street, Long Beach, CA 90803
161 North Island Avenue, Wilmington, CA 90744
37700 Templin Highway, Castaic, CA 91384
3863 Malibu Canyon Drive, Malibu, CA 90265
285 Huntington Drive, Arcadia, CA 91006
8015 Paramount Boulevard, Pico Rivera, CA 90660
26101 Magic Mountain Parkway, Valencia, CA 91355
1045 Pier G Avenue, Berth 2121, Long Beach, CA 90802
1050 Pier F Avenue, Long Beach, CA 90802
393 North Harbor Boulevard, Oxnard, CA 93030
6635 South Edison Drive, Oxnard, CA 93003
Building TF11, Stetham Rd (Naval Base Ventura County), Port Hueneme, CA 93043
Hwy 126 at Los Angeles/Ventura County Line, Newhall, CA 91355
200 South Turnbull Canyon Road, Hacienda Heights, CA 91745
13750 &13780 East Imperial Highway, Santa Fe Springs, CA 90670
6363 North Ventura Avenue, Ventura, CA 93001
2901 Fruitland Avenue, Vernon, CA 90058
6001 South Perkins Road, Oxnard, CA 93033
14700 Downey Avenue, Paramount, CA 90723
1920 Lugger Way, Long Beach, CA 90813
null
13707 South Broadway, Los Angeles, CA 90061
2500 East Victoria Street, Compton, CA 90220
2801 Lynwood Road, Lynwood, CA 90262

Ventura	6/19/2015	7/1/2015	6/30/2020	Major
Los Angeles	12/5/2013	1/24/2014	12/1/2018	Minor
Los Angeles	9/1/2011	10/1/2011	8/10/2016	Major
null	4/9/2015	6/1/2015	5/31/2020	Major
Los Angeles	11/6/2014	1/1/2015	12/31/2019	Major
Los Angeles	6/11/2015	8/1/2015	7/31/2020	Major
Los Angeles	6/11/2015	8/1/2015	7/31/2020	Major
Los Angeles	11/6/2014	1/1/2015	12/31/2019	Major
Los Angeles	11/17/2016	12/1/2016	11/30/2021	Minor
Los Angeles	7/26/2013	9/14/2013	9/1/2018	Minor
Los Angeles	12/8/2016	2/1/2017	1/31/2022	Minor
Los Angeles	9/11/2014	11/1/2014	10/31/2019	Minor
Los Angeles	7/24/2015	8/1/2015	7/31/2020	Minor
Los Angeles	5/13/2015	7/1/2015	6/30/2020	Major
Los Angeles	9/2/2010	10/22/2010	8/10/2015	Minor
Los Angeles	6/5/2015	8/1/2015	8/1/2020	Minor
Los Angeles	12/14/2012	1/1/2013	12/31/2017	Minor
Los Angeles	3/12/2014	5/1/2014	4/30/2019	Minor
Los Angeles	9/10/2015	11/1/2015	10/31/2020	Minor
Los Angeles	2/18/2016	4/1/2016	3/31/2021	Minor
Los Angeles	2/7/2014	3/29/2014	2/1/2019	Major
Los Angeles	6/7/2012	7/27/2012	6/1/2017	Major
Los Angeles	2/8/2012	4/1/2012	3/31/2017	Minor
Los Angeles	6/23/2016	8/1/2016	7/31/2021	Major
Los Angeles	12/12/2012	1/1/2013	12/31/2017	Major
Los Angeles	1/18/2012	3/1/2012	2/28/2017	Major
Los Angeles	4/13/2016	6/1/2016	8/31/2020	Minor
Los Angeles	10/4/2013	11/23/2013	11/1/2018	Major
Los Angeles	5/8/2014	6/1/2014	5/31/2019	Minor
Los Angeles	12/1/2011	1/13/2012	1/13/2017	Major
Los Angeles	3/10/2016	5/1/2016	4/30/2021	Minor
Los Angeles	7/24/2015	8/1/2015	7/31/2020	Minor
Ventura	12/8/2011	2/3/2012	11/10/2016	Major
Ventura	6/11/2015	8/1/2015	7/31/2020	Major
Ventura	12/8/2011	1/27/2012	11/10/2016	Major
Los Angeles	12/8/2011	1/7/2012	11/10/2016	Minor
Los Angeles	2/11/2016	4/1/2016	3/31/2021	Minor
Los Angeles	6/29/2000	7/10/2000	1/1/2011	Minor
Ventura	7/10/2003	10/8/2003	1/1/2011	Major
Los Angeles	6/6/2013	7/26/2013	7/26/2018	Minor
Ventura	12/6/2012	1/25/2013	11/10/2017	Minor
Los Angeles	11/9/2006	12/9/2006	11/9/2011	Minor
Los Angeles	11/10/2011	12/10/2011	10/10/2016	Minor
null	3/14/2003	3/14/2003	3/1/2015	Minor
Los Angeles	2/3/2011	3/4/2011	1/10/2016	Minor
Los Angeles	12/4/2014	2/1/2015	1/31/2020	Major
Los Angeles	4/17/2015	6/1/2015	5/31/2020	Major

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CA0053392	R4-2016-0218
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CA0064637	R4-2017-0039
CA0000809	R4-2013-0097
CA0055221	R4-2014-0066
CA0061191	R4-2011-0165
CA0064131	R4-2012-0055
CA0063070	R4-2012-0054
CA0064599	R4-2015-0106
CA0060232	R4-2014-0189
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CA0059561	R4-2015-0068
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CA0059153	R4-2013-0157
CA0000680	R4-2015-0259
CA0002020	R4-2017-0040
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CA0055387	R4-2013-0138
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CA0057037	R4-2014-0185
CA0057568	R4-2014-0184
CA0055719	R4-2013-0133
CA0056651	R4-2013-0172
CA0053651	R4-2013-0174
CA0063274	R4-2003-0151
CA0064165	R4-2016-0142
CA0063177	R4-2014-0199
CA0064246	R4-2013-0046
CA0063401	R4-2012-0026
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CA7000009	R7-2014-0004
CA0105015	R7-2015-0005
CA0104493	R7-2015-0003
CA0104973	R7-2012-0008
CA0104426	R7-2014-0002
CA0104370	R7-2016-0006
CA0104361	R7-2016-0005
CA0104299	R7-2014-0026
CA0104400	R7-2015-0030

Port of Los Angeles
Redondo Beach City
Royal Catering Company
SFPP, L.P. Operating partnership of Kinder Morgan Energy Partners, L.P.
Santa Clarita Valley SD of Los Angeles Cnty
Santa Clarita Valley SD of Los Angeles Cnty
Sentinel Peak Resources California LLC
Shell Oil Products US
Shell Pipeline Company LP
Simi Valley City
Southern California Edison- Rosemead
Stellar Biotechnologies, Inc
Stellar Biotechnologies, Inc
TFX Aviation Inc.
Tesoro Logistics Operations LLC
Tesoro Logistics Operations LLC
Tesoro Logistics Operations LLC
Tesoro Logistics Operations, LLC
Tesoro Refining & Marketing Company LLC
Tesoro Refining & Marketing Company LLC San Antonio
Tesoro Refining & Marketing Company LLC Wilmington
Tesoro Refining & Marketing Company LLC Wilmington
The Boeing Company
Thousand Oaks City
Torrance Refining Company LLC
US Navy Naval Base Ventura County
Ultramar, Inc. (a Valero Energy Corporation Company)
Ultramar, Inc. (a Valero Energy Corporation Company)
Ultramar, Inc. (a Valero Energy Corporation Company)
University of Southern California
Ventura City
Ventura County Special Districts
Vopak Terminal Long Beach Inc
Vopak Terminal Los Angeles Inc
West Basin MWD
West Basin MWD
Brawley City
Ca Dept of Corrections Imperial
Calexico City
Calipatria City
Coachella SD
Coachella Valley WD
El Centro City
Heber PUD
Holtville City
Imperial CCD
Imperial City

425 South Palos Verdes Street, San Pedro, CA 90731
415 Diamond Street, Redondo Beach, CA 90277-2836
2627 Durfee Avenue, El Monte, CA 91732
1100 Town And Country Boulevard 7th Floor, Orange, CA 92868
Po Box 4998, Whittier, CA 90607-4998
Po Box 4998, Whittier, CA 90607-4998
5640 South Fairfax Avenue, Los Angeles, CA 90056
20945 South Wilmington Avenue, Carson, CA 90810-2931
20945 South Wilmington Avenue, Carson, CA 90810-2208
2929 Tapo Canyon Road, Simi Valley, CA 93063
2244 Walnut Grove Avenue 3rd Floor, Rosemead, CA 91770
332 East Scott Street, Port Hueneme, CA 93041
332 East Scott Street, Port Hueneme, CA 93041
2665 Park Center Drive D, Simi Valley, CA 93065
19100 Ridgewood Parkway, San Antonio, TX 78259
19100 Ridgewood Parkway, San Antonio, TX 78259
19100 Ridgewood Parkway, San Antonio, TX 78259
1300 Pier B Street, Long Beach, CA 90813
Po Box 1028, Wilmington, CA 90748
19100 Ridgewood Parkway, San Antonio, TX 78259
2101 East Pacific Coast Highway 201, Wilmington, CA 90744
2101 East Pacific Coast Highway 201, Wilmington, CA 90744
5800 Woolsey Canyon Road, Canoga Park, CA 91304-1148
2100 East Thousand Oaks Boulevard, Thousand Oaks, CA 91362
111 West Ocean Boulevard 1500, Long Beach, CA 90802
311 Main Road 1 N45v, Point Mugu, CA 93042-5000
Po Box 93102, Long Beach, CA 90809
Po Box 93102, Long Beach, CA 90809
Po Box 93102, Long Beach, CA 90809
3454 Trousdale Parkway Cas 200, Los Angeles, CA 90089-0153
Po Box 99, Ventura, CA 93002-0099
Po Box 250, Moorpark, CA 93020
3601 Dock Street, San Pedro, CA 90731
401 Canal Street, Wilmington, CA 90744
17140 South Avalon Boulevard 210, Carson, CA 90746-1242
17140 South Avalon Boulevard 210, Carson, CA 90746-1242
180 South Western Avenue, Brawley, CA 92227
Po Box 731, Imperial, CA 92251
608 Heber Avenue, Calexico, CA 92231-2840
125 North Park Avenue, Calipatria, CA 92233
1515 Sixth Street, Coachella, CA 92236
Po Box 1058, Coachella, CA 92236
1275 Main Street, El Centro, CA 92243
1078 Dogwood Road 103, Heber, CA 92249
121 West 5th Street, Holtville, CA 92250
Po Box 158, Imperial, CA 92251-0158
420 South Imperial Avenue, Imperial, CA 92251

New Dock Street Pump Station
Seaside Lagoon
Royal Catering, El Monte
Norwalk Pump Station
Saugus Water Reclamation Plant
Valencia WRP
Inglewood Oil Field
Shell Oil Products US Mormon Island Terminal
Shell Oil Products US-Carson Distribution Facility
Simi Valley WQCP
Pebbly Beach Desalination Plant
Port Hueneme Aquaculture Park
Stellar Biotechnologies, Inc
TFX Aviation, Inc. (Former Telair Site, Newbury Park)
Tesoro Carson Crude Terminal
Hathaway Tank Farm
Tesoro East Hynes Storage and Rack
Marine Terminal 2
Tesoro Wilmington Calciner
Tesoro Los Angeles Refinery - Carson Operations
Tesoro Sulfur Recovery Plant
Tesoro Los Angeles Refinery
Santa Susana Field Laboratory
Hill Canyon WWTP
Torrance Refinery Company LLC
San Nicolas Island Desalination Plant
Marine Tank Farm
Olympic Tank Farm
Wilmington Marine Terminal, Berth 164
USC Marine Science Center
Ventura WRF
Moorpark WWTP
Vopak Terminal Long Beach Inc.
Inland Terminal ("32-Acres" Terminal)
Juanita Millender-McDonald Carson Regional Water Recycling Plant
Edward C. Little Water Recycling Plant
Brawley City WWTP
CA Dept of Corrections Centinela WWTP
Calexico City WWTP
Calipatria City WWTP
Coachella SD WWTP
Coachella Valley WD WWTP
El Centro City WWTP
Heber PUD WWTP
Holtville City WWTP
Imperial CCD WWTP
Imperial City WWTP

New Dock/Pier S Avenue Street, Terminal Island, CA 90731
200 Portofino Way, Redondo Beach, CA 90277
2627 Durfee Avenue, El Monte, CA 91732
15306 Norwalk Boulevard, Norwalk, CA 90650
26200 Springbrook Avenue, Santa Clarita, CA 91350
28185 The Old Road, Valencia, CA 91355
5640 South Fairfax Avenue, Los Angeles, CA 90056
Berth 167 (167-169), Wilmingotn, CA 90744
20945 South Wilmington Avenue, Carson, CA 90749
600 West Los Angeles Avenue, Simi Valley, CA 93065
1 Pebbly Beach Road, Avalon, CA 90704
448 Lighthouse Circle Drive, Port Hueneme, CA 93041
Hueneme Aquaculture Park #448 Lighthouse Circle Drive, Port Hueneme, CA 93043
3085 Old Conejo Road, Newbury Park, CA 91320
24696 South Wilmington Avenue, Carson, CA 90745
2350 Obispo Avenue, Signal Hill, CA 90755
5905 Paramount Boulevard, Long Beach, CA 90805
1300 Pier B Street, Long Beach, CA 90813
1175 Carrack Avenue, Wilmington, CA 90748
1801 East Sepulveda Boulevard, Carson, CA 90749
23208 South Alameda Street, Carson, CA 90745
2101 East Pacific Coast Highway, Wilmington, CA 90744
5800 Woolsey Canyon Road, Canoga Park, CA 91304
9600 Santa Rosa Road, Camarillo, CA 93012
3700 West 190th Street, Torrance, CA 90509
Outlying Landing Field, San Nicolas Island, CA 00061
130 West A Street, Wilmington, CA 90744
1220 South Alameda Street, Wilmington, CA 90744
961 La Paloma Avenue, Wilmington, CA 90744
1 Big Fisherman Cove, Avalon, CA 90704
1400 Spinnaker Drive, Ventura, CA 93002
9550 Los Angeles Avenue, Moorpark, CA 93021
3601 Dock Street, San Pedro, CA 90731
2200 East Pacific Coast Highway, Wilmington, CA 90744
CA
1935 Hughes Way, El Segundo, CA 90245
5015 Best Road, Brawley, CA 92227
2302 Brown Road, Imperial, CA 92251
298 East Anza Road, Calexico, CA 92231
106 Lindsey Road, Calipatria, CA 92233
87075 Avenue 54, Coachella, CA 92236
63-002 Filmore Street, Thermal, CA 92274
2255 La Brucherie Road, El Centro, CA 92243
1184 Rockwood Avenue, Heber, CA 92249
1250 Kamm Road, Holtville, CA 92250
380 East Aten Road, Imperial, CA 92251
701 East 14th Street, Imperial, CA 92251

Los Angeles	8/14/2013	10/1/2013	9/30/2018	Major
Los Angeles	10/12/2016	12/1/2016	11/30/2021	Minor
Los Angeles	3/28/2014	5/1/2014	4/30/2019	Minor
Los Angeles	12/12/2012	1/1/2013	12/31/2017	Major
Los Angeles	9/20/2012	10/1/2012	9/30/2017	Minor
Los Angeles	4/19/2011	4/19/2011	4/18/2016	Major
Los Angeles	8/13/2015	10/1/2015	9/30/2020	Minor
Los Angeles	4/7/2016	6/1/2016	5/31/2021	Minor
Los Angeles	3/12/2015	5/1/2015	4/30/2020	Minor
Ventura	12/7/2012	1/26/2013	12/1/2017	Minor
Los Angeles	12/11/2013	2/1/2014	1/31/2019	Major
Ventura	9/6/2002	9/6/2002	9/1/2007	Major
Ventura	2/19/2016	4/1/2016	3/31/2021	Major
Ventura	6/7/2012	7/27/2012	6/1/2017	Major
Los Angeles	12/6/2012	1/25/2013	1/25/2018	Major
Los Angeles	5/22/2014	8/1/2014	7/31/2019	Major
Los Angeles	12/4/2008	3/1/2009	12/3/2013	Major
Los Angeles	2/12/2015	4/1/2015	3/31/2020	Minor
Los Angeles	1/31/2013	3/22/2013	1/1/2018	Major
Los Angeles	10/4/2012	11/23/2012	11/1/2017	Minor
Los Angeles	5/11/2016	7/1/2016	6/30/2021	Major
Los Angeles	10/8/2015	1/1/2016	12/31/2020	Major
Los Angeles	9/10/2015	11/1/2015	10/31/2020	Major
Ventura	7/13/2016	9/1/2016	8/31/2021	Major
Los Angeles	10/9/2014	12/1/2014	11/30/2019	Minor
Ventura	4/17/2015	6/1/2015	5/31/2020	Minor
Los Angeles	4/17/2015	6/1/2015	5/31/2020	Major
Los Angeles	4/17/2015	6/1/2015	5/31/2020	Minor
Los Angeles	6/7/2012	7/27/2012	6/1/2017	Minor
Los Angeles	12/5/2013	2/1/2014	1/31/2019	Major
Ventura	5/8/2014	6/1/2014	5/31/2019	Minor
Ventura	2/8/2012	4/1/2012	3/31/2017	Major
Los Angeles	7/26/2013	7/26/2013	7/1/2018	Minor
Los Angeles	12/13/2004	1/12/2005	1/1/2011	Minor
Los Angeles	2/12/2015	4/1/2015	3/31/2020	Minor
Los Angeles	7/8/2015	9/1/2015	8/31/2020	Major
Imperial	11/12/2014	12/1/2014	11/30/2019	Minor
Imperial	12/6/2012	2/1/2013	1/31/2018	Minor
Imperial	5/8/2014	7/1/2014	6/30/2019	Minor
Imperial	7/6/2007	8/25/2007	8/25/2012	Minor
Riverside	1/12/2011	3/3/2011	3/2/2016	Major
Riverside	1/12/2011	3/3/2011	3/2/2016	Major
Imperial	1/12/2011	3/3/2011	3/2/2016	Major
Imperial	1/12/2011	3/3/2011	3/2/2016	Major
Imperial	11/7/2013	1/1/2014	12/31/2018	Major
Imperial	12/9/2010	12/9/2010	12/9/2015	Minor
Imperial	2/18/2016	4/1/2016	3/31/2021	Major

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CA0104248	R7-2014-0005
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CA0105181	R7-2016-0035
CA0104281	R7-2012-0012
CA0104451	R7-2014-0001
CA0104841	R7-2013-0009
CA0104264	R7-2013-0008
CA0105023	R7-2012-0011
CA0104906	R7-2016-0004
CA0104477	R7-2015-0002
CA0105007	R7-2012-0013
CA0001163	R8-2014-0076
CA0105376	R8-2015-0026
CA0105449	R8-2014-0007
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CA8000304	R8-2013-0032
CA8000395	R8-2014-0015
CA8000383	R8-2012-0008
CA0106283	R8-2008-0001
CA0106828	R8-2012-0023
CA0105996	R8-2012-0022
CA8000188	R8-2015-0006
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CA8000409	R8-2015-0036
CA8000409	R8-2015-0036
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CA8000406	R8-2005-0079
CA8000326	R8-2015-0024
CA8000326	R8-2015-0024
CA0106496	R8-2015-0030
CA8000100	R8-2012-0028
CA0106348	R8-2015-0002
CA0110604	R8-2012-0035
CA0110604	R8-2012-0035
CA8000408	R8-2014-0069
CA8000410	R8-2013-0043
CA8000410	R8-2013-0043
CA8000403	R8-2012-0007
CA0105295	R8-2014-0010
CA0105350	R8-2013-0016
CA0105392	R8-2012-0051
CA8000015	R8-2015-0007
CA0111007	R8-2010-0005

Imperial ID
Imperial ID
Kent Seatech Corporation
McCabe USD
Niland SD
Ormand, Peter M
Ralph Beatty
Seeley Cnty WD
US Navy Naval Air Station El Centro
Valley Sanitary District
Westmorland City
AES Huntington Beach LLC
Beaumont City
California Steel Industries, Inc
Claremont City
Claremont City
Colton City
Colton/San Bernardino RTT&WRA
Corona City DWP
Corona City DWP
Disneyland Resort
Dos Cuadras Offshore Res. LLC
Dos Cuadras Offshore Res. LLC
Eastern Municipal Water District
Elsinore Valley Municipal Water Dist
Inland Empire Utilities Agency
Inland Empire Utilities Agency
Inland Empire Utilities Agency
Inland Empire Utilities Agency
Inland Empire Utilities Agency
Irvine City
Irvine Ranch Water District
Irvine Ranch Water District
Knott's Berry Farm
Lee Lake Water District
Los Alamitos Race Course
Orange County Sanitation District
Orange County Sanitation District
Orange County Water District
Pomona City
Pomona City
Poseidon Resources (Surfside) LLC.
Rialto City
Riverside City
San Bernardino City Municipal Water Dept
San Bernardino City Municipal Water Dept
US Air Force March Air Reserve Base

Po Box 937, Imperial, CA 92251
Po Box 937, Imperial, CA 92251
11125 Flintkote Avenue, San Diego, CA 92121
701 West Mccabe Road, El Centro, CA 92243
Po Box 40, Niland, CA 92257
496 Mountain Avenue, Piedmont, CA 95363
Po Box 2308, Laguna Hills, CA 92654-2308
Po Box 161, Seeley, CA 92273
1605 3rd Street 504, El Centro, CA 92243
45500 Van Buren Street, Indio, CA 92201
Po Box 699, Westmorland, CA 92281
21730 Newland Way, Huntington Beach, CA 92646
550 East 6th Street, Beaumont, CA 92223
Po Box 5080, Fontana, CA 92335
null
null
650 North La Cadena Drive, Colton, CA 92324
300 North D Street, San Bernardino, CA 92418-0001
755 Public Safety Way, Corona, CA 92880
755 Public Safety Way, Corona, CA 92880
Po Box 3232 Tda 219n, Anaheim, CA 92803
290 Maple Court 290, Ventura, CA 93003
290 Maple Court 290, Ventura, CA 93003
Po Box 8300, Perris, CA 92572-8300
Po Box 3000, Lake Elsinore, CA 92531-3000
Po Box 9020, Chino Hills, CA 91709
Po Box 9020, Chino Hills, CA 91709
Po Box 9020, Chino Hills, CA 91709
Po Box 9020, Chino Hills, CA 91709
Po Box 9020, Chino Hills, CA 91709
Po Box 19575, Irvine, CA 92623-9575
Po Box 57000, Irvine, CA 92619-7000
Po Box 57000, Irvine, CA 92619-7000
8039 Beach Blvd, Buena Park, CA 90620-9985
22646 Temescal Canyon Road, Corona, CA 91719
4961 Katella Avenue, Los Alamitos, CA 90720
10844 Ellis Avenue, Fountain Valley, CA 92728-8127
10844 Ellis Avenue, Fountain Valley, CA 92728-8127
1810 Ward Street, Fountain Valley, CA 92708
505 South Garey Avenue, Pomona, CA 91766
505 South Garey Avenue, Pomona, CA 91766
17011 Beach Boulevard 900, Huntington Beach, CA 92647
335 West Rialto Avenue, Rialto, CA 92376
3900 Main Street, Riverside, CA 92522
Po Box 710, San Bernardino, CA 92402
Po Box 710, San Bernardino, CA 92402
Afca/Ol Dbf Bundy Avenue, March Arb, CA 92518-1504

Imperial ID El Centro GS
Imperial ID Grass Carp Hatchery
Kent SeaTech Corp Fish Farm
McCabe USD WWTP
Niland SD WWTP
Peter M Ormand Date Gardens MHP
Country Life MHPRV Asset Partners LP WWTP
Seeley CWD WWTP
US Navy Naval Air Facility WWTP
Valley SD WWTP
Westmorland City WWTP
Huntington Beach Generating Station
Beaumont WWTP No. 1
California Steel Industries, Fontana Facility
Pomona MS4 - Discharging to Middle Santa Ana River Watershed
Claremont MS4 - Discharging to Middle Santa Ana River Watershed
Colton WRF
Colton/San Bernadino STP, RIX
Corona WWRF No. 3
Corona WWRF No. 1
Disneyland Resort
Platform Esther
Platform Eva
Temescal Creek Outfall
EVMWD Regional WWRF
IEUA Regional Plant No. 4
IEUA Carbon Canyon WWRF
IEUA Regional Plant No. 5
IEUA Regional Plant No. 2
IEUA Regional Plant No. 1
Road Undercrossing Dewatering Sites
Los Alisos WD WWTP
Michelson WWRF
Knott's Berry Farm
Lee Lake WD WWRF
Los Alamitos Race Course
OCSD Plant 1
OCSD Plant 2
Groundwater Replenishment System - Advanced WTF
Pomona MS4 - Discharging to Middle Santa Ana River Watershed
Claremont MS4 - Discharging to Middle Santa Ana River Watershed
Poseidon Huntington Beach Seawater Desalination Facility
Rialto WWRF
Riverside City WWRF
Margaret H Chandler WWRF
Geothermal Heating Project
March ARB - Stormwater

485 East Villa Avenue, El Centro, CA 92243
485 East Villa Road, El Centro, CA 92243
70775 Buchanan Street, Mecca, CA 92254
701 West McCabe Road, El Centro, CA 92243
125 West Alcott Road, Niland, CA 92257
1020 West Evan Hewes Highway, El Centro, CA 92243
375 East Ross Road, El Centro, CA 92243
121 West 5th Street, Seeley, CA 92250
1605 3rd Street B 504, El Centro, CA 92243
45500 Van Buren Street, Indio, CA 92201
5295 Martin Road, Westmorland, CA 92281
21730 Newland Street, Huntington Beach, CA 92646
StreetBeaumont, CA 92301
14000 San Bernardino, Fontana, CA 92335
Pomona, CA
Claremont, CA
1201 South Rancho Avenue, Colton, CA 92324
1990 Agua Mansa Road, Colton, CA 92324
3997 Temescal Canyon Road, Corona, CA 92883
2205 Railroad Street, Corona, CA 92880
1313 Harbor Boulevard, Anaheim, CA
CA
null
Lake Elsinore, CA
14980 Strickland Road, Lake Elsinore, CA 92531
12811 Sixth Street, Rancho Cucamonga, CA 91729
14950 Telephone Avenue, Chino, CA 91710
6068 Kimball Avenue C, Chino, CA 91710
Chino, CA
2450 East Philadelphia Street, Ontario, CA 91761
Irvine, CA
22312 Muirlands Boulevard, Lake Forest, CA 92630
3512 Michelson Drive, Irvine, CA 92612
8039 Beach, Buena Park, CA 90620
Corona, CA
4961 Katella, Los Alamitos, CA 90720
Fountain Valley, CA
Huntington Beach, CA
18700 Ward Street, Fountain Valley, CA 92708
Pomona, CA
Claremont, CA
21730 Newland Street, Huntington Beach, CA 92646
501 East Santa Ana Avenue, Bloomington, CA 92316
5950 Acorn Street, Riverside, CA 92504
399 Chandler Place, San Bernardino, CA 92408
San Bernardino, CA
610 Meyer Drive 2403, March Arb, CA 92518

Imperial	6/15/2012	7/20/2012	7/19/2017	Major
Imperial	6/15/2012	7/20/2012	7/19/2017	Major
Riverside	12/12/2014	1/1/2015	12/31/2019	Minor
Imperial	2/5/2015	4/16/2015	3/31/2020	Minor
Imperial	5/16/2013	6/1/2013	5/31/2018	Minor
Imperial	1/18/2012	3/1/2012	2/28/2017	Major
Imperial	12/12/2012	1/1/2013	12/31/2017	Major
Imperial	3/10/2016	6/1/2016	5/31/2021	Minor
Imperial	6/6/2013	7/26/2013	7/26/2018	Major
Riverside	5/11/1990	5/11/1990	7/1/1995	Major
Imperial	12/12/2012	1/1/2013	12/31/2017	Minor
Orange	2/24/2017	4/1/2017	3/31/2022	Major
Riverside	6/11/2014	8/1/2014	7/31/2019	Major
San Bernardino	5/27/2010	5/27/2010	5/1/2015	Minor
Los Angeles	12/8/2016	2/1/2017	1/31/2022	Minor
Los Angeles	4/13/2016	6/1/2016	5/31/2021	Major
San Bernardino	3/6/2014	5/1/2014	6/30/2019	Minor
San Bernardino	12/5/2013	2/1/2014	1/31/2019	Major
Riverside	2/2/2012	3/2/2012	1/10/2017	Major
Riverside	2/11/2016	4/1/2016	3/31/2021	Minor
Orange	11/9/2016	1/1/2017	12/31/2021	Major
Orange	11/12/2014	12/1/2014	11/30/2019	Minor
null	12/12/2012	1/1/2013	12/31/2017	Major
Riverside	11/19/2015	2/1/2016	1/31/2021	Major
Riverside	2/7/2014	4/27/2014	2/1/2019	Major
San Bernardino	4/14/2016	6/1/2016	5/31/2021	Major
San Bernardino	10/8/2015	12/1/2015	11/30/2020	Minor
San Bernardino	9/13/2013	10/1/2013	4/1/2018	Minor
San Bernardino	9/13/2013	10/1/2013	4/1/2018	Minor
San Bernardino	7/11/2013	8/30/2013	8/30/2018	Major
Orange	10/8/2009	10/8/2009	10/1/2014	Minor
Orange	8/16/2006	10/1/2006	10/1/2011	Major
Orange	2/12/2012	2/12/2012	2/1/2017	Major
Orange	6/24/2016	8/1/2016	7/31/2021	Major
Riverside	5/8/2009	6/1/2009	6/1/2014	Minor
Orange	5/16/2013	6/1/2013	5/31/2018	Minor
Orange	5/30/2013	7/19/2013	7/1/2018	Major
Orange	5/30/2013	7/19/2013	7/1/2018	Major
Orange	2/24/2017	4/1/2017	3/31/2022	Major
Los Angeles	10/7/2010	11/6/2010	9/10/2015	Minor
Los Angeles	6/22/2011	9/1/2011	8/31/2017	Minor
Orange	6/13/2013	8/1/2013	7/31/2018	Minor
San Bernardino	1/31/2014	2/1/2014	1/31/2019	Major
Riverside	3/31/2008	4/1/2008	3/31/2013	Major
San Bernardino	9/29/2011	12/1/2011	10/31/2016	Major
San Bernardino	12/11/2015	2/1/2016	1/31/2021	Minor
Riverside	2/7/2014	3/28/2014	3/1/2019	Minor

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CA0109215	R9-2012-0015
CA0107336	R9-2011-0032
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CA0108952	R9-2010-0012
CA0107239	R9-2015-0070
CA0109347	R9-2013-0112
CA0109185	R9-2015-0117

Western Riverside County Regional Wastewater Authority
Yucaipa Valley Water District
BAE Systems San Diego Ship Repair Inc
Cabrillo Power I LLC
Continental Maritime of San Diego, Inc.
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Escondido City
Escondido City
Genentech Inc
General Dynamics National Steel & Shipbuilding Co (NASSCO)
IBWC-US & Mexico Section
Liquid Stone Holdings, LLC
Oceanside City
Oceanside City
Oceanside City
Oceanside City
Poseidon Resources (Channelside) LP
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
San Diego City Metropolitan Wastewater Dept (Public Utilities)
San Diego City Metropolitan Wastewater Dept (Public Utilities)
San Diego Gas & Electric
SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC
Southern California Edison - San Clemente
Sweetwater Authority
UC San Diego
US Marine Corps Base Camp Pendleton
US Navy Southwest Division

14205 Meridian Parkway, Riverside, CA 92518-3045
Po Box 730, Yucaipa, CA 92399-0730
Po Box 13308, San Diego, CA 92170-0308
4600 Carlsbad Boulevard, Carlsbad, CA 92008
1995 Bayfront Street, San Diego, CA 92113
6200 Avenida Encinas, Carlsbad, CA 92011
6200 Avenida Encinas, Carlsbad, CA 92011
6200 Avenida Encinas, Carlsbad, CA 92011
6200 Avenida Encinas, Carlsbad, CA 92011
6200 Avenida Encinas, Carlsbad, CA 92011
201 North Broadway, Escondido, CA 92025
201 North Broadway, Escondido, CA 92025
1 Antibody Way, Oceanside, CA 92056
Po Box 85278, San Diego, CA 92186-5278
2225 Dairy Mart Road, San Diego, CA 92173
1999 Citracado Parkway, Escondido, CA 92029
300 North Coast Highway, Oceanside, CA 92054
300 North Coast Highway, Oceanside, CA 92054
300 North Coast Highway, Oceanside, CA 92054
300 North Coast Highway, Oceanside, CA 92054
5780 Fleet Street 140, Carlsbad, CA 92008
null
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34156 Del Obispo Street, Dana Point, CA 92629
34156 Del Obispo Street, Dana Point, CA 92629
34156 Del Obispo Street, Dana Point, CA 92629
34156 Del Obispo Street, Dana Point, CA 92629
34156 Del Obispo Street, Dana Point, CA 92629
34156 Del Obispo Street, Dana Point, CA 92629
34156 Del Obispo Street, Dana Point, CA 92629
34156 Del Obispo Street, Dana Point, CA 92629
34156 Del Obispo Street, Dana Point, CA 92629
9192 Topaz Way, San Diego, CA 92123-1119
9192 Topaz Way, San Diego, CA 92123-1119
2300 Harveson Place, Escondido, CA 92029
500 Sea World Drive, San Diego, CA 92109
Po Box 4030, San Clemente, CA 92674-4030
100 Lakeview Avenue, Spring Valley, CA 91977
9500 Gilman Dr # 0982, La Jolla, CA 92093-5003
Po Box 555008 22165, Camp Pendleton, CA 92055
1220 Pacific Coast Highway, San Diego, CA 92132-5190

WRCRWA Regional WWRF
Henry N. Wochholz WWRF
BAE Systems San Diego Ship Repair
Encina Power Plant
Continental Maritime of San Diego
Buena SD, Shadowridge WRP
Vallecitos WD Meadowlark WRP
Encina Water Pollution Control Facility
Encina Ocean Outfall
Carlsbad WRF
HARRF DISCH to San Elijo Ocean Outfall
HARRF Disch To Escondido Creek
Genentech Inc. (Oceanside)
National Steel & Shipbuilding Co (NASSCO)
South Bay International WTP
Stone Brewing Company
Mission Basin Desalting Facility
San Luis Rey Water Reclamation Facility
Oceanside Ocean Outfall
La Salina WWTP, Oceanside Ocean Outfall
Carlsbad Desalination Plant
El Toro WD WRP
Irvine Desalter Project Shallow GW Unit
Irvine Desalter Project Potable WT System
SCWD Aliso Creek Water Harvesting Project
SOCWA Coastal TP
SOCWA Aliso Creek Ocean Outfall
SOCWA Regional TP
IRWD Los Alisos WRP
Latham WWP
City of San Clemente Segunda Deshecha Runoff Plant
SCWD GW Recovery Facility
San Juan Capistrano GW TP
SOCWA San Juan Creek Ocean Outfall
SMWD Oso Creek WRP
SMWD-Chiquita WRP
City of San Clemente WRP
SOCWA 3A RP
South Bay WRP
Point Loma WWTP & Ocean Outfall
Palomar Energy Center
SeaWorld, San Diego
SONGS Unit 2 & 3 Combined (formerly Unit 2 and overall)
Sweetwater Authority Groundwater Demin
Scripps Institution Of Oceanography
Advanced Water Treatment Plant at Haybarn Canyon
US Naval Base Coronado (NBC)

Norco, CA
Yucaipa, CA
2205 East Belt Street, San Diego, CA 92113
4600 Carlsbad Boulevard, Carlsbad, CA 92008
1995 Bay Front Street, San Diego, CA 92113
2525 Lupine Drive, Vista, CA 92081
7941 Corintia Street, Carlsbad, CA 92009
6200 Avenida Encinas, Carlsbad, CA 92009
6200 Avenida Encinas, Carlsbad, CA 92009
Avenida Encinas, Carlsbad, CA 92009
1521 Hale Avenue, Escondido, CA 92029
1521 South Hale Avenue, Escondido, CA 92029
1 Antibody Way, Oceanside, CA 92056
2798 Harbor Drive, San Diego, CA 92113
2995 Clearwater Way, San Diego, CA 92154
1999 Citracado Parkway, Escondido, CA 92029
Fireside and Heritage Street, Oceanside, CA 92058
3950 North River Road, Oceanside, CA 92058
1330 South Tait Street, Oceanside, CA 92054
1330 South Tait Street, Oceanside, CA 92054
4600 Carlsbad Boulevard, Carlsbad, CA 92008
23542 Moulton Parkway, Laguna Hills, CA 92653
7000 Marine Way, Irvine, CA 92620
26 Waterworks Way, Irvine, CA 92618
28303 Alicia Parkway, Laguna Niguel, CA 92677
28303 Alicia Pkwy, Laguna Niguel, CA 92677
34156 Del Obispo Street, Dana Point, CA 92629
29201 La Paz Rd, Laguna Niguel, CA 92677
15600 Sand Canyon Avenue, Irvine, CA 92618
34152 Del Obispo, Dana Point, CA 92629
311.5 Avenida Pico, San Clemente, CA 92672
33750 Stonehill Drive, Dana Point, CA 92629
32470 Paseo Adelanto, San Juan Capistrano, CA 92675
30290 Rancho Viejo Rd, San Juan Capistrano, CA 92675
27204 La Paz Rd, Mission Viejo, CA 92692
28793 Ortega Highway, San Jaun Capistrono, CA 92675
380 Avenida Pico, San Clemente, CA 92672
CA 92653
2411 Dairy Mart Road, San Diego, CA 92154
1902 Gatchell Road, San Diego, CA 92106
2300 Harveson Place, Escondido, CA 92029
500 SeaWorld Drive, San Diego, CA 92109
5000 Pacific Coast Highway, San Clemente, CA 92055
3066 North 2nd Avenue, Chula Vista, CA 91910
8602 La Jolla Shores Drive, San Diego, CA 92093
Camp Pendleton, CA 92055
937 Harbor Drive, San Diego, CA 92132

Riverside	12/1/2011	12/1/2011	12/1/2016	Minor
San Bernardino	11/1/2013	11/1/2013	10/31/2018	Major
San Diego	12/12/2012	1/1/2013	12/31/2017	Major
San Diego	3/28/2014	5/1/2014	4/30/2019	Major
San Diego	3/28/2014	5/1/2014	4/30/2019	Major
San Diego	6/9/2016	8/1/2016	7/31/2021	Minor
San Diego	8/8/2012	10/1/2012	9/30/2017	Major
San Diego	9/7/2016	11/1/2016	10/31/2021	Minor
San Diego	4/11/2012	5/31/2012	5/31/2017	Major
San Diego	4/11/2012	5/31/2012	5/31/2017	Major
San Diego	4/11/2012	5/31/2012	5/31/2017	Major
San Diego	4/11/2012	5/31/2012	5/31/2017	Major
San Diego	4/11/2012	5/31/2012	5/31/2017	Major
San Diego	4/11/2012	5/31/2012	5/31/2017	Major
San Diego	4/11/2012	5/31/2012	5/31/2017	Major
San Diego	4/11/2012	5/31/2012	5/31/2017	Major
San Diego	4/14/2012	5/31/2012	5/31/2017	Major
San Diego	4/14/2012	5/31/2012	5/31/2017	Major
San Diego	4/14/2012	5/31/2012	5/31/2017	Major
San Diego	4/14/2012	5/31/2012	5/31/2017	Major
San Diego	4/14/2012	5/31/2012	5/31/2017	Major
Orange	4/14/2012	5/31/2012	5/31/2017	Major
Orange	4/14/2012	5/31/2012	5/31/2017	Major
Orange	4/14/2012	5/31/2012	5/31/2017	Major
Orange	4/14/2012	5/31/2012	5/31/2017	Major
Orange	2/7/2014	3/29/2014	3/1/2019	Minor
Orange	4/17/2015	6/1/2015	5/31/2020	Major
Orange	4/21/2016	6/1/2016	5/31/2021	Major
Orange	5/3/2012	6/17/2012	5/2/2017	Minor
Orange	8/8/2014	10/1/2014	9/30/2019	Minor
Orange	12/14/2012	1/1/2013	12/31/2017	Major
San Diego	5/1/2015	5/1/2015	4/30/2020	Minor
Orange	2/13/2013	4/4/2013	4/3/2018	Major
Orange	6/10/2009	8/1/2010	7/31/2015	Major
Orange	8/12/2012	11/1/2012	10/31/2017	Major
Orange	5/8/2013	7/1/2013	6/30/2018	Major
Orange	5/8/2013	7/1/2013	6/30/2018	Major
Orange	8/12/2009	10/1/2009	9/30/2014	Major
San Diego	8/14/2013	10/1/2013	9/30/2018	Major
San Diego	9/10/2014	11/1/2014	10/31/2019	Major
San Diego	5/8/2009	5/9/2009	5/8/2014	Major
San Diego	1/18/2012	3/1/2012	2/28/2017	Major
San Diego	12/12/2012	1/1/2013	12/31/2017	Major
San Diego	9/25/2014	12/1/2014	11/30/2019	Major
San Diego	3/13/2013	5/1/2013	4/30/2018	Major
San Diego	12/5/2013	2/1/2014	1/31/2019	Minor
San Diego	5/13/2010	5/13/2010	5/13/2015	Major

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CA0109363	R9-2014-0037
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CA0081213	R5-2015-0011
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CA0081485	R5-2013-0047
CA0083500	R5-2013-0080
CA0083500	5-01-048
CA0084239	R5-2014-0145
CA0079430	R5-2014-0042
CA0082201	R5-2016-0048
CA0082201	R5-2016-0048
CA0081337	R5-2013-0158
CA0080489	R5-2014-0127
CA0083046	R5-2013-0018
CA0081795	R5-2013-0092
CA0081759	R5-2014-0068
CA0079189	R5-2014-0076
CA0078921	R5-2014-0033
CA0077704	R5-2014-0100
CA0083721	R5-2015-0030
CA0078930	R5-2012-0083
CA0082490	R5-2014-0035
CA0077747	R5-2016-0004
CA0079081	R5-2016-0023
CA0083828	R5-2012-0016
CA0004391	R5-2009-0015
CA0004995	R5-2016-0047
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CA0084212	R5-2003-0039
CA0081876	R5-2002-0153
CA0078051	R5-2012-0086
CA0084824	R5-2013-0108
CA0004821	R5-2017-0014
CA0083488	R5-2010-0057
CA0077844	R5-2009-0093
CA0078981	R5-2016-0049
CA0078891	R5-2013-0044
CA0082589	R5-2013-0043
CA0079731	R5-2017-0010
CA0079235	R5-2016-0024
CA0081507	R5-2016-0066

US Navy Southwest Division
US Navy Southwest Division
Atwater City
Bear Valley CMSD
Bear Valley Springs Association
Calmat Company
Clovis City
Cutler-Orosi JT Powers WW Authority
Fresno Area MS4 Agencies
Fresno Metropolitan Flood Control District
Malaga CWD
Mariposa PUD
Santa Fe Aggregates, Inc
Seaborn, Walter John
Southern California Edison- Rosemead
Stallion Springs CMSD
The Vendo Company
USDI National Park Service Yosemite National Park
USDI National Park Service Yosemite National Park
Visalia City
Alturas City
Anderson City
Bell Carter Olive Company Inc
Biggs City
Burney Forest PWR/Shasta Green
Chester PUD
Chico City
Clear Creek CSD
Collins Pine Company Chester
Corning City
Dunsmuir City
French Gulch Nevada Mining Corporation
Grizzly Lake CSD
Grizzly Ranch CSD
Lyondell Environmental Custodial Trust
Mining Remedial Recovery Co
Mt Shasta City
North Yuba Water District
Pactiv LLC
Paradise ID
Portola City
Quincy Community Services District
Red Bluff City
Redding City
Redding City
Sewerage Commission Oroville Region
Shasta CSA #17

1220 Pacific Coast Highway, San Diego, CA 92132-5190
1220 Pacific Coast Highway, San Diego, CA 92132-5190
750 Bellevue Road, Atwater, CA 95301
28999 South Lower Valley Road, Tehachapi, CA 93561
null
11599 Old Friant Road, Fresno, CA 93730
908 Villa Avenue, Clovis, CA 93612
40401 Road 120, Cutler, CA 93615
null
5469 East Olive Avenue, Fresno, CA 93727-2541
3580 South Frank Street, Fresno, CA 93725
Po Box 494, Mariposa, CA 95338
Po Box 3042, Modesto, CA 95353
5560 Boulder Hills Drive, Longmont, OR 80503
2244 Walnut Grove Avenue 3rd Floor, Rosemead, CA 91770
28500 Stallion Springs Drive, Tehachapi, CA 93561
Po Box 3688, Oakhurst, CA 93644
Po Box 700-W, El Portal, CA 95318
Po Box 700-W, El Portal, CA 95318
707 West Acequia Avenue, Visalia, CA 93291
200 West North Street, Alturas, CA 96101
1887 Howard Street, Anderson, CA 96007-3340
1012 Second Street, Corning, CA 96021
Po Box 307, Biggs, CA 95917
35586 B Hwy 299e, Burney, CA 96013
Po Box 503, Chester, CA 96020
Po Box 3420, Chico, CA 95927
5880 Oak Street, Anderson, CA 96007
Po Box 796, Chester, CA 96020
794 3rd Street, Corning, CA 96021
5915 Dunsmuir Avenue, Dunsmuir, CA 96025
Po Box 106, French Gulch, CA 96033
null
11777 San Vicente Blvd, #900, Los Angeles, CA 90049-5101
35 East Wacker Drive 1550, Chicago, IL 60601
4780 Caterpillar Road, Redding, CA 96003
305 North Mt Shasta Boulevard, Mt Shasta, CA 96067
Po Box 299, Brownsville, CA 95919
1000 Diamond Avenue, Red Bluff, CA 96080
Po Box 2409, Paradise, CA 95967
Po Box 1225, Portola, CA 96122
900 Spanish Creek Road, Quincy, CA 95971
555 Washington Street, Red Bluff, CA 96080
777 Cypress Avenue, Redding, CA 96001-6071
777 Cypress Avenue, Redding, CA 96001-6071
Po Box 1350, Oroville, CA 95965-1350
1855 Placer Street, Redding, CA 96001

US Naval Base Point Loma (NBPL)
Naval Base San Diego (NBSD)
Atwater Regional WWTF
Bear Valley CSD WWTP
Bear Valley CSD WWTP
Calmat Sanger Plant
Clovis WWTF
Cutler-Orosi WWTF
Urban Fresno Storm Water Discharges
Urban Fresno Storm Water Discharges
Malaga CWD WWTF
Mariposa WWTP
Santa Fe Aggregates Sand and Gravel Plant
Santa Fe Aggregates Sand and Gravel Plant
Balsam Meadows Hydro Project
Stallion Springs WWTF
The Vendo Company Groundwater Remediation System
Wawona WWTF
El Portal WWTF
Visalia WWTF
Alturas Municipal WWTP
Anderson WPCP
Bell Carter Industrial WWTP
Biggs WWTP
Burney Cogeneration/Sawmill
Chester STP
Chico Water Pollution Control Plant
Clear Creek WTP
Collins Pine Chester Sawmill
Corning WWTP
Dunsmuir WWTP
Washington Mine
Delleker WWTP
Grizzly Ranch WW Recycling Facility
Bully Hill & Rising Star Mines
Mammoth, Sutro, Keystone el al
Mount Shasta WWTP
Forbestown WTP
Pactiv Molded Pulp Mill
Paradise WTP
Portola WWTP
Quincy WWTP & Collection System
Red Bluff WW Reclamation Plant
Stillwater WWTF
Clear Creek WWTP
Sewerage Commission Oroville Region WWTP
Cottonwood WWTP

140 Sylvester Road, Building 140 Room 234, San Diego, CA 92106
32nd Street and Harbor Drive, San Diego, CA 92135
530 South Bert Crane Road, Atwater, CA 95340
29951 South Lower Valley Road, Tehachapi, CA 93561
29951 South Lower Valley Road, Tehachapi, CA 93561
17041 Kings Canyon, Sanger, CA 93657
9700 East Ashlan Avenue, Clovis, CA 93619
40401 Road 120, Cutler, CA 93615
2600 Fresno Street, Fresno, CA
5469 Olive, Fresno, CA 93727
3749 South Maple Avenue, Fresno, CA 93725
4956 Miller Road, Mariposa, CA 95338
22400 Ave 335, Woodlake, CA 93286
22400 Ave 335, Woodlake, CA 93286
Shaver Lake, CA 93664
28500 Stallion Springs, Tehachapi, CA 93561
698 West Locust Avenue, Fresno, CA 93650
4004 Chilnualna Falls Road, Yosemite National Park, CA 95389
5083 Foresta Road BLDG 750, El Portal, CA 95318
7579 Ave 288, Visalia, CA 93277
200 North Street, Alturas, CA 96101
3701 Rupert Road, Anderson, CA 96007
Gardiner Ferry Road, Corning, CA 96021
3016 Sixth Street, Biggs, CA 95917
35586-B Hwy 299E, Burney, CA 96013
881 First Avenue, Chester, CA 96020
4827 Chico River Road, Chico, CA 95927
2200 Metz Road, Anderson, CA 96007
500 Main Street, Chester, CA 96020
25010 Gardiner Ferry Road, Corning, CA 96021
1100 South First Street, Dunsmuir, CA 96025
10388 French Gulch Road, French Gulch, CA 96033
73821 Industrial Way, Portola, CA 96122
4375 Grizzly Road, Portola, CA 96122
Squaw Creek Arm of Shasta Lake, Redding, CA 96001
Little Backbone & w Squaw Creek, Redding, CA 96002
2500 Grant Road, Mount Shasta, CA 96067
118 Buckeye Drive, Forbestown, CA 95941
1000 Diamond Avenue, Red Bluff, CA 96080
13888 Pine Needle Drive, Magalia, CA 95954
120 Main Street, Portola, CA 96122
900 Spanish Creek Road, Quincy, CA 95971
700 Messer Drive, Red Bluff, CA 96080
6475 Airport Road, Anderson, CA 96007
2220 Metz Road, Anderson, CA 96007
2880 South 5th Avenue, Oroville, CA 95965
3425 Live Oak, Cottonwood, CA 96022

San Diego	4/9/2015	5/3/2015	4/30/2020	Major
San Diego	4/9/2015	5/3/2015	4/30/2020	Major
Merced	12/9/2010	12/9/2010	12/9/2015	Major
Kern	6/24/2016	8/1/2016	7/31/2021	Minor
Kern	11/21/2013	2/1/2014	1/31/2019	Major
Fresno	12/12/2012	1/1/2013	12/31/2017	Major
Fresno	11/9/2016	1/1/2017	4/5/2021	Minor
Tulare	4/26/2012	7/1/2012	6/30/2017	Minor
Fresno	2/1/2013	3/27/2013	2/1/2018	Minor
Fresno	6/8/2011	7/28/2011	7/27/2016	Major
Fresno	6/24/2016	8/1/2016	7/31/2021	Minor
Mariposa	9/20/2012	10/1/2012	9/30/2017	Minor
Tulare	2/7/2013	3/9/2013	1/10/2018	Major
Tulare	12/12/2012	2/1/2013	1/31/2018	Major
Fresno	4/21/2016	6/1/2016	5/31/2021	Major
Kern	7/29/2016	10/1/2016	9/30/2021	Minor
Fresno	3/30/2012	5/19/2012	5/1/2017	Minor
Mariposa	3/28/2014	5/1/2014	4/30/2019	Major
Mariposa	2/2/2017	4/1/2017	3/21/2022	Minor
Tulare	6/6/2013	7/6/2013	7/6/2018	Major
Modoc	6/7/2012	8/1/2012	8/1/2017	Minor
Shasta	6/5/2015	8/1/2015	7/31/2020	Minor
Tehama	6/5/2015	8/1/2015	7/31/2020	Minor
Butte	4/21/2016	6/1/2016	5/31/2021	Minor
Shasta	12/1/2011	12/1/2011	12/1/2016	Minor
Plumas	12/12/2012	1/1/2013	12/31/2017	Major
Butte	5/8/2014	7/1/2014	6/30/2019	Major
Shasta	12/16/2015	2/1/2016	1/31/2021	Major
Plumas	12/12/2012	1/1/2013	12/31/2017	Minor
Tehama	5/14/2014	7/1/2014	6/30/2019	Major
Siskiyou	3/13/2014	5/1/2014	4/30/2019	Minor
Shasta	12/6/2012	2/1/2013	1/31/2018	Minor
Plumas	4/29/2010	6/13/2010	6/13/2015	Minor
Plumas	7/31/2008	9/20/2008	9/20/2013	Minor
Shasta	3/18/2010	3/18/2010	3/18/2015	Major
Shasta	5/27/2010	5/27/2010	5/1/2015	Minor
Siskiyou	4/9/2014	6/1/2014	5/31/2019	Major
Butte	10/23/2009	10/23/2009	10/23/2014	Major
Tehama	12/16/2015	2/1/2016	1/31/2021	Major
Butte	12/6/2013	12/6/2013	12/1/2018	Minor
Plumas	10/6/2011	11/7/2011	9/10/2016	Minor
Plumas	1/13/2016	3/1/2016	2/28/2021	Minor
Tehama	10/10/2014	12/1/2014	11/30/2019	Minor
Shasta	11/12/2014	12/1/2014	11/30/2019	Minor
Shasta	3/1/2012	3/31/2012	2/10/2017	Minor
Butte	3/1/2012	3/31/2012	2/10/2017	Minor
Shasta	4/21/2016	6/1/2016	5/31/2021	Minor

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CA0081558	R5-2015-0026
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CA0084255	R5-2016-0002
CA0084476	R5-2014-0007
CA0079651	R5-2012-0034
CA0079022	R5-2016-0039
CA0079243	R5-2013-0125
CA0081558	R5-2015-0026
CA0084174	R5-2012-0118
CA0085316	R5-2016-0010
CA0079103	R5-2012-0031
CA0084271	R5-2013-0004
CA0083241	R5-2015-0031
CA0077828	R5-2015-0029
CA0081612	R5-2015-0028

Shasta Lake City
Shasta Lake City
Sierra Pacific Industries Burney
Sierra Pacific Industries Quincy
Sierra Pacific Industries Redding
Sierra Pacific Industries Redding
South Feather Water & Power Agency
Tehama Co SD #1
Wheelabrator Shasta Energy Co
Willows City
Aerojet General Corporation
Aerojet General Corporation
Ameripride Services Inc
Angels City
Auburn City
Bear Valley Water District (Bear Valley, CA)
Ca Dept of Corrections & Rehabilitation
Ca Dept of Corrections & Rehabilitation
Ca Dept of Parks & Rec Sacramento
Calaveras Cnty Water District
Calaveras Cnty Water District
Colfax City
Colusa City
County of Sacramento, Department of Waste Management and Recycling
Davis City
Donner Summit Public Utilities District
Dutra Farms, Inc.
El Dorado Irrigation District
El Dorado Irrigation District
Galt City
Grass Valley City
Jackson City
Kinder Morgan Energy Partners LP
Lazarus Mining LLC
Lincoln Center Environmental Remedation Trust
Lincoln City
Linda Cnty Water District
Live Oak City
Lodi City
Manteca City
Metropolitan Stevedore Company (MSC)
Modesto City
Modesto City
Mountain House CSD
Nevada CSD No 1
Nevada CSD No 1
Nevada CSD No 1

Po Box 777, Shasta Lake, CA 96019
Po Box 777, Shasta Lake, CA 96019
Po Box 2677, Burney, CA 96013
Po Box 750, Quincy, CA
Po Box 496014, Redding, CA 96049-6014
Po Box 496014, Redding, CA 96049-6014
Po Box 581, Oroville, CA 95965-0581
9380 San Benito Avenue, Gerber, CA 96035
Po Box 7000, Anderson, CA 96007-7000
201 North Lassen Street, Willows, CA 95988
Po Box 13222, Sacramento, CA 95813
Po Box 13222, Sacramento, CA 95813
650 Northeast Industrial Boulevard, Mineapolis, MN 55413
Po Box 667, Angels, CA 95222
1225 Lincoln Way 3, Auburn, CA 95603
P.O. Box 5027, Bear Valley, CA 95223
9838 Old Placerville Road B, Sacramento, CA 95827
9838 Old Placerville Road B, Sacramento, CA 95827
Po Box 942896, Sacramento, CA 95814
Po Box 846, San Andreas, CA 95249
Po Box 846, San Andreas, CA 95249
Po Box 702, Colfax, CA 95713
425 Webster Street, Colusa, CA 95932
9850 Goethe Road, Sacramento, CA 95827-3561
23 Russell Boulevard, Davis, CA 95616
Po Box 610, Soda Springs, CA 95728
5501 West Ripon Road, Manteca, CA 95337
2890 Mosquito Road, Placerville, CA 95667-4700
2890 Mosquito Road, Placerville, CA 95667-4700
495 Industrial Drive, Galt, CA 95632-2039
125 East Main Street, Grass Valley, CA 95945-6505
33 Broadway, Jackson, CA 95642
1100 Town & Country Road 700, Orange, CA 92868-4600
Po Box 16187, So Lake Tahoe, CA 96151
3043 Gold Canal Drive 201, Rancho Cordova, CA 95670
600 Sixth Street, Lincoln, CA 95648
1280 Scales Street, Marysville, CA 95901
9955 Live Oak Boulevard, Live Oak, CA 95953
221 West Pine Street, Lodi, CA 95240
1001 West Center Street, Manteca, CA 95337
2321 West Washington Street J, Stockton, CA 95203
Po Box 642, Modesto, CA 95353
Po Box 642, Modesto, CA 95353
230 South Sterling Drive 100, Mountain House, CA 95391
12622 Pleasant Valley Road, Penn Valley, CA 95946
12622 Pleasant Valley Road, Penn Valley, CA 95946
12622 Pleasant Valley Road, Penn Valley, CA 95946

Shasta Lake WTP
Shasta Lake WWTF
Sierra Pacific Industries Burney Division
Sierra Pacific Industries Quincy Division Sawmill
Sierra Pacific Industries Shasta Lake Division
Sierra Pacific Industries Anderson Division
Miners Ranch WTP
Mineral WWTP
Wheelabrator Shasta Energy Co
Willows Wastewater Treatment Plant
Aerojet Sacramento Facility
Aerojet Interim GW Extraction & Treatment System
Operable Unit 3
Angels City WWTP
Auburn WWTP
Bear Valley WWTF
Sierra Conservation Center WTP (NPDES)
Deuel Vocational Institution
Empire Mine State Historic Park
Forest Meadows WWRP
Copper Cove WWRF
Colfax WWTP
Colusa WWTP
Kiefer Landfill GW Extraction & Treatment Plant
City of Davis WWTP
Donner Summit PUD WWTP
City of Manteca WW Quality Control Facility
El Dorado Hills WWTP
Deer Creek WWTP
Galt WWTP & Reclamation Facility
Grass Valley City WWTP
Jackson City WWTP
Fox Road Petro Release Site GW Remediation System
Klondike, Dutch & Telegraph Tunnel Mines
Lincoln Center GWT System
Lincoln City WWTF
Linda Cnty Water District WWTP
Live Oak City WWTP
White Slough Water Pollution Control Facility
City of Manteca WW Quality Control Facility
Metropolitan Stevedore Company
North Valley Regional Recycled Water Program - Modesto WWTP & Turlock RWQCF
City of Modesto WQCF
Mountain House WWTP
Cascade Shores WWTP
Lake Wildwood WWTP
Lake of the Pines WWTP

16349 Lake Boulevard, Shasta Lake, CA 96019
3700 Tibbits Road, Shasta Lake, CA 96019
36336 Hwy 299E, Burney, CA 96013
null
3735 El Cajon Avenue, Shasta Lake City, CA 96019
19758 Riverside Avenue, Anderson, CA 96007
234 Kelly Ridge Road, Oroville, CA 95966
37735 Hwy 36E, Mineral, CA 96063
20811 Industry Road, Anderson, CA 96007
1600 South Tehama, Willows, CA 95988
Aerojet Road, Rancho Cordova, CA 95742
Aerojet Road, Sacramento, CA 95813
8450 Gerber Road, Sacramento, CA 95828
3000 Centennial Road, Angels Camp, CA 95222
10441 Ophir Road, Auburn, CA 95603
441 Creekside Drive, Bear Valley, CA 95223
5100 O'Byrnes Ferry Road, Jamestown, CA 95327
23500 Kasson Road, Tracy, CA 95304
10791 East Empire Street, Grass Valley, CA 95945
1040 Forest Meadows Drive, Murphys, CA 95247
5130 Kiva Place, Copperopolis, CA 95228
23550 Grand View Avenue, Colfax, CA 95713
2820 Will S Green Avenue, Colusa, CA 95932
12701 Kiefer Boulevard, Sloughhouse, CA 95683
45400 County Road 28H, Davis, CA 95776
53823 Sherritt Lane, Soda Springs, CA 95728
2450 West Yosemite Avenue, Manteca, CA 95337
4625 Latrobe Road, El Dorado Hills, CA 95762
1565 Deer Creek Road, Cameron Park, CA 95682
10059 Twin Cities Road, Galt, CA 95632
556 C Freeman Lane, Grass Valley, CA 95949
39 North Highway 49-88, Jackson, CA 95642
6645 Fox Road Road, Elmira, CA 95620
Saddleback Road, Downieville, CA 95936
6471 Pacific Avenue, Stockton, CA 95207
1245 Fiddyment Road, Lincoln, CA 95648
909 Myrna Avenue, Marysville, CA 95901
3450 Treatment Road, Live Oak, CA 95953
12751 North Thornton Road, Lodi, CA 95242
2450 West Yosemite Avenue, Manteca, CA 95337
2321 West Washington Street J, Stockton, CA 95201
1221 Sutter Avenue, Modesto, CA 95351
1221 Sutter Avenue, Modesto, CA 95351
17300 West Bethany Road, Mountain House, CA 95391
14326 Gas Canyon Road, Nevada City, CA 95959
12622 Pleasant Valley Road, Penn Valley, CA 95946
10903 Riata Way, Auburn, CA 95602

Shasta	6/6/2014	8/1/2014	7/31/2019	Major
Shasta	12/5/2013	2/1/2014	1/31/2019	Minor
Shasta	9/10/2014	11/1/2014	10/31/2019	Major
null	7/23/2008	7/23/2008	7/23/2018	Major
Shasta	5/12/2010	7/1/2010	7/1/2015	Minor
Shasta	5/14/2015	7/1/2015	6/30/2020	Minor
Butte	6/5/2015	8/1/2015	7/31/2020	Minor
Tehama	9/11/2014	11/1/2014	10/31/2019	Minor
Shasta	6/9/2016	8/1/2016	7/31/2021	Minor
Glenn	4/9/2015	6/1/2015	5/31/2020	Minor
Sacramento	10/8/2015	12/1/2015	11/30/2020	Minor
Sacramento	10/3/2013	11/22/2013	11/22/2018	Minor
Sacramento	7/8/2015	9/1/2015	8/31/2020	Major
Calaveras	12/12/2012	1/1/2013	12/31/2017	Minor
Placer	12/10/2015	2/1/2016	1/31/2021	Major
Alpine	2/2/2017	4/1/2017	3/31/2022	Minor
Tuolumne	10/7/2010	11/8/2010	9/10/2015	Major
San Joaquin	2/12/2015	4/1/2015	3/31/2020	Major
Nevada	6/24/2016	7/1/2016	6/30/2021	Minor
Calaveras	2/10/2016	1/1/2016	3/31/2021	Minor
Calaveras	4/11/2013	5/31/2013	5/1/2018	Minor
Placer	5/8/2014	7/1/2014	6/30/2019	Minor
Colusa	9/12/2013	10/12/2013	10/12/2018	Major
Sacramento	6/6/2014	8/1/2014	7/31/2019	Major
Yolo	12/7/2012	1/26/2013	12/1/2017	Major
Nevada	3/12/2015	3/12/2015	3/12/2025	Minor
San Joaquin	2/19/2016	4/1/2016	3/31/2021	Major
El Dorado	6/8/2012	7/28/2012	6/1/2017	Minor
El Dorado	12/5/2014	2/1/2015	1/31/2020	Major
Sacramento	11/18/2015	1/1/2016	12/31/2020	Minor
Nevada	3/18/2010	3/18/2010	3/18/2015	Minor
Amador	3/28/2014	5/1/2014	4/30/2019	Minor
Solano	8/27/1997	8/27/1997	2/1/2016	Minor
Sierra	6/8/2011	1/1/2012	12/31/2016	Minor
San Joaquin	11/13/2013	1/1/2014	12/31/2018	Major
Placer	6/30/2016	7/1/2016	6/30/2021	Minor
Yuba	6/29/2000	6/29/2000	1/1/2011	Minor
Sutter	11/18/2015	1/1/2016	12/31/2020	Major
San Joaquin	6/26/2014	8/1/2014	7/31/2019	Major
San Joaquin	8/14/2013	11/1/2013	10/31/2018	Major
San Joaquin	1/21/2015	4/1/2015	3/31/2020	Major
Stanislaus	10/2/2015	12/1/2015	11/30/2020	Minor
Stanislaus	7/25/2013	9/18/2013	9/1/2018	Minor
San Joaquin	6/6/2014	8/1/2014	7/31/2019	Major
Nevada	11/9/2016	1/1/2017	12/31/2021	Major
Nevada	8/23/2012	10/1/2012	9/30/2017	Major
Nevada	9/11/2014	11/1/2014	10/31/2019	Minor

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CA0079901	R5-2012-0033
CA0077836	R5-2016-0001
CA0081809	R5-2015-0002
CA0078956	R5-2014-0015
CA0083771	R5-2015-0141
CA0079588	R5-2014-0012
CA0081574	R5-2011-0086
CA0079502	R5-2014-0049
CA0084573	R5-2014-0051
CA0081787	R5-2014-0013
CA0079111	R5-2015-0045
CA0077682	R5-2016-0020
CA0079464	R5-2014-0104-01
CA0085286	R5-2008-0104
CA0085197	R5-2016-0026
CA0079138	R5-2014-0070-02
CA0084891	R5-2016-0051
CA0078590	R5-2014-0073
CA0079154	R5-2012-0115
CA0085316	R5-2016-0010
CA0083348	R5-2012-0053
CA0077895	R5-2014-0152
CA0081850	R5-2014-0055
CA0084905	R5-2015-0121
CA0084697	R5-2015-0077
CA0077691	R5-2014-0072
CA0077933	R5-2014-0078
CA0079260	R5-2013-0094
CA0081574	R5-2011-0086
CA0103055	R6T-2014-0060
CA0103179	R6T-2009-0025
CA0102695	R6T-2008-0022
CA0103063	R6T-2015-0010
CA0102792	R6V-2012-0038
CA0102814	R6V-2011-0081
CA0102776	R6V-2006-0027
CA0102806	R6V-2015-0034
CA0102822	R6V-2013-0038

Nevada City
Olivehurst PUD
Original Sixteen to One Mine, Inc.
Placerville City
Rio Vista City
Rio Vista City
River Highlands CSD
Roseville City
Roseville City
SPX Corp
Sacramento City
Sacramento Regional CSD
San Andreas SD
Soper Company
Sterling Caviar LLC
Stockton City
The Boeing Company
Town of Discovery Bay CSD
Tracy City
Turlock City
UC Davis
UC Davis
US Air Force McClellan AFB
USDI Bureau of Reclamation Sacramento
United Auburn Indian Community
Vacaville City DPW
Williams City
Yuba City
Yuba Cnty
Amedee Geothermal Venture I
Ca Dept of Parks & Rec Sacramento
Susanville Consol SD
Wendal Energy Operations 1 LLC
Ca Dept of Fish & Game Independence
Ca Dept of Fish & Game Independence
Ca Dept of Fish & Game Independence
Ca Dept of Fish & Game Independence
Victor Valley Wastewater Reclamation Authority

317 Broad Street, Nevada City, CA 95959
Po Box 670, Olivehurst, CA 95961
Po Box 909, Alleghany, CA 95910
3101 Center Street, Placerville, CA 95667-5607
3000 Airport Road, Rio Vista, CA 94571
3000 Airport Road, Rio Vista, CA 94571
915 Eighth Street 125, Marysville, CA 95901
2005 Hilltop Circle, Roseville, CA 95747
2005 Hilltop Circle, Roseville, CA 95747
200 North Wagner Avenue, Stockton, CA 95215
1395 35th Avenue, Sacramento, CA 95822
8521 Laguna Station Road, Elk Grove, CA 95758-4153
Po Box 666, San Andreas, CA 95249
Po Box 3908, Quincy, CA 95956
9149 East Levee Road, Elverta, CA 95636
2500 Navy Drive, Stockton, CA 95206
11500 Elks Circle, Rancho Cordova, CA 95742
1037 Discovery Bay Boulevard, Discovery Bay, CA 94514
3900 Holly Drive, Tracy, CA 95304
156 South Broadway 270, Turlock, CA 95380
One Shields Avenue, Davis, CA 95616
One Shields Avenue, Davis, CA 95616
3411 Olson Street, Mcclellan, CA 95652-1003
7794 Folsom Dam Road, Folsom, CA 95630
10720 Indian Hill Road, Auburn, CA 95603-9403
650 Merchant Street, Vacaville, CA 95688
Po Box 310, Williams, CA 95987
302 Burns Drive, Yuba City, CA 95991
915 8th Street 125, Marysville, CA 95901
Po Box 12219, Zephyr Cove, NV 89448
Po Box 942896, Sacramento, CA 95814
45 Northwest Roop Street, Susanville, CA 96130
730 Sandhill Road 250, Reno, NV 89521
1 Golden Trout Circle, Independence, CA 93526
1 Golden Trout Circle, Independence, CA 93526
1 Golden Trout Circle, Independence, CA 93526
1 Golden Trout Circle, Independence, CA 93526
20111 Shay Road, Victorville, CA 92394

Nevada City WWTP
Olivehurst WWTP
Sixteen to One Mine
Hangtown Creek WRF
Northwest WWTF
Beach Wastewater Treatment Facility
Hammonton Gold Village WWTP
Dry Creek WWTP
Pleasant Grove WWTP
SPX Marley Cooling Technologies (on Wagner)
Sac City Combined WW Collection/TRT Sys
Sacramento Regional WWTP
San Andreas WWTP
Spanish Mine
Sterling Caviar LLC, Elverta
Stockton Regional WW Control Facility
GET H-B, SGSA GET, and Admin GET Systems
Discovery Bay WWTP
Tracy WWTP
North Valley Regional Recycled Water Program - Modesto WWTP & Turlock RWQCF
Center for Aquatic Biology and Aquaculture
UC Davis Main WWTP
Former McClellan AFB, GW Extraction & Treatment System
Sliger Mine
Thunder Valley Casino WWTP
Easterly WWTP
Williams WWTP
Yuba City WWTF
Hammonton Gold Village WWTP
Amedee Geothermal Power Plant
Grover Hot Springs
Susanville CSD
Wineagle Dev Geothermal Project
Black Rock Fish Hatchery NPDES
Mojave River Fish Hatchery NPDES
Hot Creek Hatchery NPDES
Fish Springs Fish Hatch NPDES
Victor Valley Wastewater Reclamation Authority WTP

650 Jordan, Nevada City, CA 95959
3908 Mary Avenue, Olivehurst, CA 95961
506 Miners Street, Alleghany, CA 95910
2300 Coolwater Creek Road, Placerville, CA 95667
3000 Airport Road, Rio Vista, CA 94571
1000 Beach Drive, Rio Vista, CA 94571
8204 Platinum Circle, Smartsville, CA 95977
1800 Booth Road, Roseville, CA 95747
5051 West Park Drive, Roseville, CA 95747
200 North Wagner Avenue, Stockton, CA 95215
1395 35th Avenue, Sacramento, CA 95822
8521 Laguna Station Road, Elk Grove, CA 95758
675 Gold Oak Road, San Andreas, CA 95249
Spanish Mine Road, Washington, CA 94986
9149 East Levee Road, Elverta, CA 95626
2500 Navy Drive, Stockton, CA 95206
Intersection of Douglas Road and Beta Road, Rancho Cordova, CA 95742
Ship Channel Rd, North of Highway 4 and West of Old River, Discovery Bay, CA 94514
3900 Holly Drive, Tracy, CA 95376
1221 Sutter Avenue, Modesto, CA 95351
One Shields Avenue, Davis, CA 95616
1140 Old Davis Road, Davis, CA 95620
4934 Patrol Road 740, Mcclellan, CA 95652
Appox 1,500 feet south of the junction of Sliger Mine Road and Fox Grove Lane, Greenwood, CA 95635
1200 Athens Avenue, Lincoln, CA 95648
6040 Vaca Station Road, Elmira, CA 95687
700 B Street, Williams, CA 95987
302 Burns Drive, Yuba City, CA 95991
8204 Platinum Circle, Smartsville, CA 95977
Amedee Hot Springs, Susanville, CA 96130
Shay Creek Road, Markleeville, CA
Susanville, CA
Wendal, CA
1 East Black Rock Road Springs Road, Independence, CA 93526
12550 Jacaranda Avenue, Victorville, CA 92392
85 Old School Road, Mammoth Lakes, CA 93546
215 Fish Springs Road, Big Pine, CA 93513
20111 Shay Road, Victorville, CA 92394

Nevada	9/11/2014	11/1/2014	10/31/2019	Minor
Yuba	9/12/2013	11/1/2013	11/1/2018	Minor
Sierra	5/30/2013	7/1/2013	7/1/2018	Minor
El Dorado	1/18/2012	3/1/2012	2/28/2017	Major
Solano	11/18/2015	1/1/2016	12/31/2020	Minor
Solano	12/12/2012	1/1/2013	12/31/2017	Minor
Yuba	6/5/2015	8/1/2015	7/31/2020	Minor
Placer	11/7/2013	12/26/2013	12/26/2018	Minor
Placer	6/6/2014	8/1/2014	7/31/2019	Major
San Joaquin	8/12/2015	10/1/2015	9/30/2020	Major
Sacramento	12/12/2012	1/1/2013	12/31/2017	Major
Sacramento	5/13/2015	6/1/2015	5/31/2020	Major
Calaveras	11/7/2013	1/1/2014	12/31/2018	Major
Nevada	12/4/2003	1/23/2004	11/10/2008	Major
Sacramento	7/17/2013	9/5/2013	9/5/2018	Major
San Joaquin	6/6/2014	8/1/2014	7/31/2019	Major
Sacramento	4/14/2016	6/1/2016	5/31/2021	Minor
Contra Costa	10/9/2014	12/1/2014	11/30/2019	Minor
San Joaquin	5/22/2014	7/11/2014	7/10/2019	Major
Stanislaus	3/11/2015	3/11/2015	4/30/2020	Minor
Yolo	3/7/2013	4/26/2013	2/10/2018	Minor
Solano	2/2/2012	3/23/2012	1/10/2017	Major
Sacramento	5/8/2013	7/1/2013	6/30/2018	Major
El Dorado	3/31/2008	4/1/2008	3/31/2013	Major
Placer	7/24/2015	8/1/2015	7/31/2020	Major
Solano	9/20/2012	10/1/2012	9/30/2017	Minor
Colusa	6/5/2015	8/1/2015	7/31/2020	Minor
Sutter	6/6/2014	8/1/2014	7/31/2019	Minor
Yuba	4/26/2012	4/26/2012	4/26/2017	Minor
Lassen	10/8/2015	12/1/2015	11/30/2020	Major
Alpine	4/26/2012	4/26/2012	4/26/2017	Minor
Lassen	12/6/2016	12/6/2016	12/5/2021	Major
Lassen	11/21/2013	2/1/2014	1/31/2019	Major
Inyo	6/10/2015	8/1/2015	7/31/2020	Minor
San Bernardino	7/25/2013	9/13/2013	7/1/2018	Major
Mono	12/1/2011	12/1/2011	12/1/2016	Minor
Inyo	10/30/2015	11/1/2015	10/31/2020	Major
San Bernardino	12/12/2012	1/1/2013	null	Major

Compliance Evaluation Inspection (Task 5.1)

List of major and minor Facilities Inspected.

Major	21
Minor	35
Total	56

REGION	INSPECTED FACILITY ID	REGULATED FACILITY_ID
1	216106	216106
1	252750	252750
1	240318	240318
1	252211	252211
2	223950	223950
2	252650	252650
2	257754	257754
2	749047	749047
2	258386	258386
3	206887	206887
4	221477	221477
4	653601	653601
4	650086	650086
4	226600	226600
4	271090	271090
4	221043	221043
4	229224	229224
4	647808	647808
4	228697	228697
4	254135	254135
4	217340	217340
4	207237	207237
4	231239	231239
4	212158	212158
4	210189	210189
4	242579	242579
4	745012	745012
4	266919	266919
4	254703	254703
8	220018	220018
8	220328	220328
8	235154	235154
9	761517	761517
9	236019	761517
9	245795	761517

FACILITY NAME

Crescent City WWTP
Rio Dell City WWTF
Mendocino County WWD#2-Anchor Bay
Redway POTW
Valero Benicia Refinery
Richmond Refinery
Sonoma Valley County SD WWTP
The Exploratorium
St. Helena City WWTP
Avila Valley Hot Springs
Well No. 1
Wilson Well No. 2
Hudson 11601 Wilshire, LLC
G. W. Wells Nos. 4, 5,10
Vernon Terminal
HRRP Garland
8484 Wilshire
Ventura River Reach 4 Potable Water Wells
Gateway East
Lynwood Facility
Cerritos Sheriff Station
Al Larson Boat Shop
Marine Tank Farm
Burnside Apartments
Tesoro Wilmington Calciner
McDonald's Restaurant
Newhall Pump Station
Haynes Tank Farm Tanks A-J
Royal Catering, El Monte
Road Undercrossing Dewatering Sites
Disneyland Resort
Knott's Berry Farm
Mission Basin Desalting Facility
La Salina WWTP, Oceanside Ocean Outfall
Oceanside Ocean Outfall

AGENCY NAME	ADDRESS
Crescent City	210 Battery
Rio Dell City	475 Hilltop
Mendocino County WWD #2 Anchor Bay	46890 Getchell Gulch Road
Redway CSD	153 Empire
Valero Refining Company Benicia	3400 East Second Street
Chevron Products Company Richmond	841 Chevron Way
Sonoma County Water Agency (SCWA) R1	22675 8 th Street
The Exploratorium	Pier 15 The Embarcadero
St. Helena City	1 Chaix Lane
King Ventures	
Bell Gardens City	6607 Florence Place
South Pasadena City DPW	311 Bradbury Drive
Hudson 11601 Wilshire, LLC	11601 Wilshire Boulevard
Norwalk City	
Torrance Logistics Company LLC	2709 37th Street
HRRP Garland, LLC c/o Rising Realty Partners	1200 West 7th Street
Douglas Emmett 2013, LLC	8484 Wilshire Boulevard
Ventura River Water District	409 Old Baldwin Road
Duesenberg Investment Company	1800 Avenue of The Stars
Polynt Composites USA, Inc	2801 Lynwood Road
Cerritos City	18135 Bloomfield Avenue
Al Larson Boat Shop	1046 South Seaside Avenue
Ultramar, Inc. (a Valero Energy Corporation Company)	130 West A Street
HPG Management	616 South Burnside Avenue
Tesoro Refining & Marketing Company LLC	1175 Carrack Avenue
McDonald's Gorman	49714 Gorman School Road
Pacific Pipeline Systems Inc	26187 McBean Parkway
Los Angeles City DWP	6801 East 2nd Street
Royal Catering Company	2627 Durfee Avenue
Irvine City	
Disneyland Resort	1313 Harbor Boulevard
Knott's Berry Farm	8039 Beach
Oceanside City	Fireside and Heritage Street
Oceanside City	1330 South Tait Street
Oceanside City	1330 South Tait Street

CITY	ZIP	COUNTY	WDID	ORDER #	NPDES # CA#	MAJOR-MINOR
Crescent City	95531	Del Norte	1A84006ODN	R1-2011-0019	CA0022756	Major
Rio Dell	95562	Humboldt	1B83134OHUM	R1-2011-0054	CA0022748	Minor
Gualala	95445-8622	Mendocino	1B83118OMEN	R1-2016-0006	CA0024040	Minor
Redway	95568	Humboldt	1B83147OHUM	R1-2011-0046	CA0022781	Minor
Benicia	94510-1097	Solano	2 482004001	R2-2015-0037	CA0005550	Major
Richmond	94801	Contra Costa	2 071044001	R2-2011-0049	CA0005134	Major
Sonoma	95476	Sonoma	2 494009001	R2-2014-0020	CA0037800	Major
San Francisco		San Francisco	2 386067001	R2-2016-0007	CA0030198	Minor
St Helena	94574	Napa	2 283014001	R2-2016-0003	CA0038016	Minor
		San Luis Obispo	3 400401144	R3-2011-0223	CAG993001	Minor
Bell Gardens	90201	Los Angeles	4B196000276	R4-2003-0108	CAG994005	Minor
San Gabriel		Los Angeles	4B197600037	R4-2003-0108	CAG994005	Minor
Los Angeles	90025	Los Angeles	4B197500215	R4-2013-0095	CAG994004	Minor
Norwalk	90651	Los Angeles	4B196000063	R4-2003-0108	CAG994005	Minor
Vernon	90058	Los Angeles	4B196300120	R4-2009-0068	CAG674001	Minor
Los Angles	90017	Los Angeles	4B198901064	R4-2013-0095	CAG994004	Minor
Beverly Hills	90211	Los Angeles	4B196000348	R4-2013-0095	CAG994004	Minor
Ojai	93023	Ventura	4A567600073	R4-2003-0108	CAG994005	Minor
Los Angeles	90067	Los Angeles	4B196000350	R4-2013-0095	CAG994004	Minor
Lynwood	90262	Los Angeles	4B191297001	R4-2015-0199	CA0063908	Minor
Cerritos	90703	Los Angeles	4B196000216	R4-2013-0095	CAG994004	Minor
Terminal Island	90731-7392	Los Angeles	4B192538001	R4-2007-0030	CA0061051	Minor
Wilmington	90744	Los Angeles	4B190106046	R4-2014-0185	CA0057037	Minor
Los Angeles	90036	Los Angeles	4B196000235	R4-2013-0095	CAG994004	Minor
Wilmington	90748	Los Angeles	4B192208003	R4-2013-0157	CA0059153	Minor
Gorman	93243	Los Angeles	4A196000160	R4-2013-0095	CAG994004	Minor
Valencia	91321	Los Angeles	4B198900037	R4-2013-0095	CAG994004	Minor
Long Beach	90803	Los Angeles	4B190106007	R4-2011-0191	CA0057649	Minor
El Monte	91732	Los Angeles	4B191106001	R4-2016-0218	CA0053392	Minor
Irvine		Orange	8 303489001	R8-2005-0079	CA8000406	Minor
Anaheim		Orange	8 301000001	R8-2008-0001	CA0106283	Minor
Buena Park	90620	Orange	8 301007001	R8-2015-0030	CA0106496	Minor
Oceanside	92058-1442	San Diego	9 000000146	R9-2011-0016	CA0107433	Major
Oceanside	92054	San Diego	9 000000146	R9-2011-0016	CA0107433	Major
Oceanside	92054	San Diego	9 000000146	R9-2011-0016	CA0107433	Major

EFFECTIVE DATE	EXPIRATION/REVIEW DATE	INSPECTION ID (IID)	INSPECTION TYPE	INSPECTION DATE ACTUAL START	INSPECTION DATE ACTUAL END
6/30/2011	6/29/2016	26599483	B Type compliance inspection	10/27/2016	10/27/2016
12/1/2011	10/31/2016	26599484	B Type compliance inspection	10/28/2016	10/28/2016
6/1/2016	5/31/2021	26994508	B Type compliance inspection	12/13/2016	12/13/2016
9/1/2011	8/31/2017	27044990	B Type compliance inspection	12/14/2016	12/14/2016
10/1/2015	9/30/2020	25697611	B Type compliance inspection	8/31/2016	8/31/2016
9/1/2011	8/31/2016	25745819	B Type compliance inspection	9/1/2016	9/1/2016
7/1/2014	6/30/2019	26481267	B Type compliance inspection	10/19/2016	10/19/2016
1/1/2016	3/31/2021	25325817	B Type compliance inspection	7/29/2016	7/29/2016
3/1/2016	2/28/2021	27277343	B Type compliance inspection	12/16/2016	12/16/2016
9/29/2004	12/1/2016	26178576	B Type compliance inspection	9/14/2016	9/14/2016
10/16/1996	1/1/2011	25928831	B Type compliance inspection	9/28/2016	9/28/2016
6/10/2014	6/10/2019	25977383	B Type compliance inspection	9/30/2016	9/30/2016
3/22/2007	7/6/2018	26002764	B Type compliance inspection	10/4/2016	10/4/2016
9/15/1992	1/1/2011	26092013	B Type compliance inspection	10/10/2016	10/10/2016
6/15/2000	6/4/2014	26376807	B Type compliance inspection	10/11/2016	10/11/2016
1/10/1996	7/18/2018	26252450	B Type compliance inspection	10/12/2016	10/12/2016
6/30/1997	7/6/2018	26359852	B Type compliance inspection	10/13/2016	10/13/2016
3/8/2007	1/1/2011	26404803	B Type compliance inspection	10/19/2016	10/19/2016
6/30/1997	7/6/2018	26572951	B Type compliance inspection	10/25/2016	10/25/2016
12/1/2015	11/30/2020	26400007	B Type compliance inspection	11/8/2016	11/8/2016
10/27/1995	7/6/2018	26400012	B Type compliance inspection	11/10/2016	11/10/2016
7/28/2007	5/10/2012	26400010	B Type compliance inspection	11/16/2016	11/16/2016
11/1/2014	10/31/2019	26400009	B Type compliance inspection	11/17/2016	11/17/2016
3/14/1996	7/6/2018	26400011	B Type compliance inspection	11/18/2016	11/18/2016
11/22/2013	11/22/2018	26400015	B Type compliance inspection	11/22/2016	11/22/2016
12/6/1994	7/7/2018	26400013	B Type compliance inspection	11/28/2016	11/28/2016
9/17/2009	7/6/2018	26400014	B Type compliance inspection	11/29/2016	11/29/2016
1/7/2012	11/10/2016	26400008	B Type compliance inspection	11/30/2016	11/30/2016
8/1/2016	7/31/2021	26400018	B Type compliance inspection	12/6/2016	12/6/2016
11/18/2005	12/10/2016	25032730	B Type compliance inspection	7/5/2016	7/5/2016
1/18/2008	1/1/2013	26028587	B Type compliance inspection	10/7/2016	10/7/2016
8/1/2015	7/31/2020	26030432	B Type compliance inspection	10/7/2016	10/7/2016
3/3/2011	3/2/2016	26500577	B Type compliance inspection	10/18/2016	10/26/2016
3/3/2011	3/2/2016	26500584	B Type compliance inspection	10/25/2016	10/26/2016
3/3/2011	3/2/2016	26500585	B Type compliance inspection	10/25/2016	10/26/2016

9	255392	761517
9	247351	247351
9	797731	797731
9	255265	255265
9	248796	248796
9	215572	215572
5F	747519	747519
5R	239295	239295
5R	247544	247544
5S	219223	219223
5S	268926	268926
5S	254981	254981
5S	241598	241598
5S	235118	235118
5S	205793	205793
5S	255003	255003
5S	209035	209035
5S	219701	219701
6B	270419	270419
6B	270419	270419
6B	270419	270419

San Luis Rey Water Reclamation Facility
Ray Stoyer Water Recycling Facility
Advanced Water Treatment Plant at Haybarn Canyon
San Elijo Water Reclamation Facility
Point Loma WWTP & Ocean Outfall
Continental Maritime of San Diego
Atwater Regional WWTF
Mammoth, Sutro, Keystone el al
Paradise WTP
City of Davis WWTP
UC Davis Main WWTP
Sacramento Regional WWTP
Mountain House WWTP
Klondike, Dutch & Telegraph Tunnel Mines
Angels City WWTP
Copper Cove WWRF
Bear Valley WWTF
Deuel Vocational Institution
Victor Valley Wastewater Reclamation Authority WTP
Victor Valley Wastewater Reclamation Authority WTP
Victor Valley Wastewater Reclamation Authority WTP

Oceanside City	3950 North River Road
Padre Dam Municipal Water District	12001 North Fanita Parkway
US Marine Corps Base Camp Pendleton	
San Elijo Joint Powers	2695 Manchester Avenue
San Diego City Metropolitan Wastewater Dept (Public Utilities)	1902 Gatchell Road
Continental Maritime of San Diego, Inc.	1995 Bay Front Street
Atwater City	530 South Bert Crane Road
Mining Remedial Recovery Co	Little Backbone & w Squaw Creek
Paradise ID	13888 Pine Needle Drive
Davis City	45400 County Road 28H
UC Davis	1140 Old Davis Road
Sacramento Regional CSD	8521 Laguna Station Road
Mountain House CSD	17300 West Bethany Road
Lazarus Mining LLC	Saddleback Road
Angels City	3000 Centennial Road
Calaveras Cnty Water District	5130 Kiva Place
Bear Valley Water District (Bear Valley, CA)	441 Creekside Drive
Ca Dept of Corrections & Rehabilitation	23500 Kasson Road
Victor Valley Wastewater Reclamation Authority	20111 Shay Road
Victor Valley Wastewater Reclamation Authority	20111 Shay Road
Victor Valley Wastewater Reclamation Authority	20111 Shay Road

Oceanside	92058	San Diego	9 000000146	R9-2011-0016	CA0107433	Major
Santee	92071	San Diego	9 000000053	R9-2015-0002	CA0107492	Major
Camp Pendleton	92055	San Diego	9 000001182	R9-2013-0112	CA0109347	Major
Encinitas	92007	San Diego	9 000000125	R9-2010-0087	CA0107999	Major
San Diego	92106	San Diego	9 000000275	R9-2009-0001	CA0107409	Major
San Diego	92113	San Diego	9 000000400	R9-2015-0009	CA0109142	Minor
Atwater	95340	Merced	5B24NP00017	R5-2011-0082	CA0085308	Major
Redding	96002	Shasta	5A459006001	R5-2002-0153	CA0081876	Major
Magalia	95954	Butte	5A040120001	R5-2010-0057	CA0083488	Minor
Davis	95776	Yolo	5A570100001	R5-2013-0127	CA0079049	Major
Davis	95620	Solano	5A570800001	R5-2014-0152	CA0077895	Major
Elk Grove	95758	Sacramento	5A340108002	R5-2016-0020	CA0077682	Major
Mountain House	95391	San Joaquin	5B391078003	R5-2013-0004	CA0084271	Major
Downieville	95936	Sierra	5A462034001	R5-2015-0075	CA0084387	Minor
Angels Camp	95222	Calaveras	5B05NP00007	R5-2012-0088	CA0085201	Minor
Copperopolis	95228	Calaveras	5B05NP00001	R5-2013-0072	CA0084620	Minor
Bear Valley	95223	Alpine	5B02NP00001	R5-2016-0045	CA0085146	Minor
Tracy	95304	San Joaquin	5B390100001	R5-2014-0014	CA0078093	Minor
Victorville	92394	San Bernardino	6B360109001	R6V-2013-0038	CA0102822	Major
Victorville	92394	San Bernardino	6B360109001	R6V-2012-0058	CA0102822	Major
Victorville	92394	San Bernardino	6B360109001	R6V-2013-0038	CA0102822	Major

3/3/2011	3/2/2016	26487323	B Type compliance inspection	10/26/2016	10/26/2016
7/1/2015	6/30/2020	26669198	B Type compliance inspection	11/23/2016	11/23/2016
1/1/2014	12/31/2018	26697903	B Type compliance inspection	11/29/2016	11/29/2016
10/28/2010	10/27/2015	26774892	B Type compliance inspection	12/1/2016	12/1/2016
8/1/2010	7/31/2015	26855254	B Type compliance inspection	12/12/2016	12/12/2016
6/1/2015	5/31/2020	26766681	B Type compliance inspection	11/8/2016	11/8/2016
1/20/2012	1/1/2017	26239053	B Type compliance inspection	10/26/2016	10/26/2016
9/6/2002	9/1/2007	26538196	B Type compliance inspection	8/26/2016	8/26/2016
5/27/2010	5/1/2015	27026974	B Type compliance inspection	12/8/2016	12/8/2016
11/23/2013	11/1/2018	25558669	B Type compliance inspection	8/17/2016	8/17/2016
2/1/2015	1/31/2020	25694514	B Type compliance inspection	9/1/2016	9/1/2016
6/1/2016	5/31/2021	25928832	B Type compliance inspection	9/28/2016	9/28/2016
3/22/2013	1/1/2018	26905952	B Type compliance inspection	11/22/2016	11/22/2016
8/1/2015	8/1/2020	25486279	B Type compliance inspection	8/5/2016	8/5/2016
11/23/2012	10/1/2017	25589779	B Type compliance inspection	8/25/2016	8/25/2016
7/20/2013	5/1/2018	25589778	B Type compliance inspection	8/25/2016	8/25/2016
8/1/2016	7/31/2021	26496453	B Type compliance inspection	10/5/2016	10/5/2016
3/29/2014	3/1/2019	26696370	B Type compliance inspection	11/22/2016	11/22/2016
9/5/2013	9/5/2018	26477935	A Type compliance inspection	11/9/2016	11/10/2016
11/14/2012	11/17/2027	26702109	A Type compliance inspection	11/10/2016	11/10/2016
9/5/2013	9/5/2018	26691439	A Type compliance inspection	11/10/2016	11/10/2016

Monitoring Reports Review (5.10)

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

Count
3538

REGION	REGULATED FACILITY ID	NUM OF REGULATED FACILITIES
4	246823	1
4	273618	1
4	232029	1
4	232029	1
4	273678	1
4	273678	1
4	273680	1
4	273680	1
4	274107	1
4	274107	1
4	267549	1
4	267549	1
4	271216	1
4	271216	1
4	246581	1
4	246581	1
4	274109	1
4	274109	1
4	207264	1
4	207264	1
4	217317	1
4	217317	1
4	217846	1
4	217846	1
4	273714	1
4	273714	1
4	273714	1
4	273714	1
4	273714	1
4	243695	1
4	243695	1
4	253987	1
4	253987	1
4	218190	1

PROGRAM FROM FAC	PROGRAM CATEGORY	NUM OF PROGRAMS FROM FAC
NPDESWW	NPDESWW	6
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	2

FACILITY NAME

Ormond Beach Generating Station
Wells A & B
Huntley Drive Apartment Building
Huntley Drive Apartment Building
West Coast Basin Barrier Project, Unit 2
West Coast Basin Barrier Project, Unit 2
West Coast Barrier Project, Unit 5
West Coast Barrier Project, Unit 5
Wilshire Rodeo Plaza
Wilshire Rodeo Plaza
Office Building
Office Building
Villa Marina East V Condominiums
Villa Marina East V Condominiums
6500 Wilshire
6500 Wilshire
11925 Wilshire Blvd
11925 Wilshire Blvd
Alamitos Barrier Project - San Gabriel River Watershed
Alamitos Barrier Project - San Gabriel River Watershed
Century Park Plaza
Century Park Plaza
Civic Center Parking Facility
Civic Center Parking Facility
960 Doheny Condominium
960 Doheny Condominium
960 Doheny Condominium
960 Doheny Condominium
960 Doheny Condominium
Municipal Water Supply Wells
Municipal Water Supply Wells
Regional GW monitoring - Dominguez Channel
Regional GW monitoring - Dominguez Channel
Comstock Building

AGENCY NAME

NRG California South LP
Camarillo City
Daftary, Fereidoun & Susan
Daftary, Fereidoun & Susan
Los Angeles Cnty DPW
Los Angeles Cnty DPW
Los Angeles Cnty DPW
Los Angeles Cnty DPW
TREA Wilshire Rodeo, LLC
TREA Wilshire Rodeo, LLC
InterActive Corporation
InterActive Corporation
Villa Marina East V HOA
Villa Marina East V HOA
Cedars-Sinai Medical Center
Cedars-Sinai Medical Center
11925 Wilshire Associates LLC
11925 Wilshire Associates LLC
Los Angeles Cnty DPW
Los Angeles Cnty DPW
Douglas Emmett 1997, LLC
Douglas Emmett 1997, LLC
Cerritos Redevelopment Agency
Cerritos Redevelopment Agency
960 North Doheny Homeowners Association
960 North Doheny Homeowners Association
960 North Doheny Homeowners Association
960 North Doheny Homeowners Association
960 North Doheny Homeowners Association
Compton City Municipal Water Dept
Compton City Municipal Water Dept
Water Replenishment District of Southern California
Water Replenishment District of Southern California
Sun Life Assurance Co. of Canada c/o Jones Lang LaSalle Americas Inc

PLACE TYPE	FACILITY TYPE
Power Plant	Municipal/Domestic
Utility Structure	All other facilities
Residence, NEC	All other facilities
Residence, NEC	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Domestic Site NEC	All other facilities
Domestic Site NEC	All other facilities
Domestic Site NEC	All other facilities
Domestic Site NEC	All other facilities
Residence, NEC	All other facilities
Residence, NEC	All other facilities
Domestic Site NEC	All other facilities
Domestic Site NEC	All other facilities
Domestic Site NEC	All other facilities
Domestic Site NEC	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Service/Commercial Site, NEC	All other facilities
Service/Commercial Site, NEC	All other facilities
Service/Commercial Site, NEC	All other facilities
Service/Commercial Site, NEC	All other facilities
Residence, NEC	All other facilities
Residence, NEC	All other facilities
Residence, NEC	All other facilities
Residence, NEC	All other facilities
Residence, NEC	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Waterway/Shoreline Site	All other facilities
Waterway/Shoreline Site	All other facilities
Domestic Site NEC	All other facilities

AGENCY TYPE	NUM OF AGENCIES
Privately-Owned Business	1
City Agency	1
Privately-Owned Business	1
Privately-Owned Business	1
County Agency	1
County Agency	1
County Agency	1
County Agency	1
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	3
Privately-Owned Business	3
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	3
Privately-Owned Business	3
County Agency	1
County Agency	1
Privately-Owned Business	2
Privately-Owned Business	2
City Agency	1
City Agency	1
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
City Agency	1
City Agency	1
Special District	1
Special District	1
Privately-Owned Business	4

PLACE ADDRESS

6635 South Edison Drive
2303 Antonio Avenue
733 Huntley Drive
733 Huntley Drive
Palm & Flournoy at Valley Drive
Palm & Flournoy at Valley Drive
Valley Dr, Hermosa Beach & Prospect
Valley Dr, Hermosa Beach & Prospect
131 South Rodeo Drive
131 South Rodeo Drive
8800 Sunset Boulevard
8800 Sunset Boulevard
4338-4346 Redwood Avenue
4338-4346 Redwood Avenue
6500 Wilshire Boulevard
6500 Wilshire Boulevard
11925 Wilshire Boulevard
11925 Wilshire Boulevard
San Gabriel River Estuary
San Gabriel River Estuary
1801 Century Park East
1801 Century Park East
18125 Bloomfield Avenue
18125 Bloomfield Avenue
960 North Doheny Drive
960 North Doheny Drive
960 North Doheny Drive
960 North Doheny Drive
960 North Doheny Drive
480 West Compton Boulevard
480 West Compton Boulevard
Dominguez Channel- multiple locations
Dominguez Channel- multiple locations
10351 Santa Monica Boulevard

PLACE CITY	PLACE ZIP	PLACE COUNTY	PLACE LATITUDE
Oxnard	93003	Ventura	34.13663
Camarillo	93010	Ventura	34.242421
West Hollywood	90069	Los Angeles	34.08379
West Hollywood	90069	Los Angeles	34.08379
Manhattan Beach	90266	Los Angeles	33.88523
Manhattan Beach	90266	Los Angeles	33.88523
Hermosa Beach	90254	Los Angeles	33.86583
Hermosa Beach	90254	Los Angeles	33.86583
Beverly Hills	90212	Los Angeles	34.06638
Beverly Hills	90212	Los Angeles	34.06638
West Hollywood	90069	Los Angeles	34.09066
West Hollywood	90069	Los Angeles	34.09066
Marina Del Rey	90292	Los Angeles	33.98722
Marina Del Rey	90292	Los Angeles	33.98722
Los Angeles	90048	Los Angeles	34.063962
Los Angeles	90048	Los Angeles	34.063962
Los Angeles	90025	Los Angeles	34.046462
Los Angeles	90025	Los Angeles	34.046462
Long Beach	90815	Los Angeles	
Long Beach	90815	Los Angeles	
Los Angeles	90067	Los Angeles	34.062831
Los Angeles	90067	Los Angeles	34.062831
Cerritos	90703	Los Angeles	33.85111
Cerritos	90703	Los Angeles	33.85111
West Hollywood	90069	Los Angeles	34.088873
West Hollywood	90069	Los Angeles	34.088873
West Hollywood	90069	Los Angeles	34.088873
West Hollywood	90069	Los Angeles	34.088873
West Hollywood	90069	Los Angeles	34.088873
Compton	90221	Los Angeles	33.895941
Compton	90221	Los Angeles	33.895941
Los Angeles		Los Angeles	33.83694
Los Angeles		Los Angeles	33.83694
Los Angeles	90025	Los Angeles	34.058452

PLACE LONGITUDE	SIC CODE 1
-119.166772	4911
-119.018109	4941
-118.380679	6513
-118.380679	6513
-118.4073	4941
-118.4073	4941
-118.39577	4941
-118.39577	4941
-118.40125	6512
-118.40125	6512
-118.383595	1542
-118.383595	1542
-118.435	1522
-118.435	1522
-118.370606	1542
-118.370606	1542
-118.464577	1542
-118.464577	1542
	4941
	4941
-118.415789	6512
-118.415789	6512
-118.05528	7521
-118.05528	7521
-118.389772	1522
-118.389772	1522
-118.389772	1522
-118.389772	1522
-118.389772	1522
-118.217715	494
-118.217715	494
-118.24028	9199
-118.24028	9199
-118.422961	6531

SIC DESC 1

Electric Services
Water Supply
Operators of Apartment Buildings
Operators of Apartment Buildings
Water Supply
Water Supply
Water Supply
Water Supply
Operators of Nonresidential Buildings
Operators of Nonresidential Buildings
General Contractors-Nonresidential Buildings, Other than Industrial Buildings and Warehouses
General Contractors-Nonresidential Buildings, Other than Industrial Buildings and Warehouses
General Contractors-Residential Buildings, Other Than Single-Family
General Contractors-Residential Buildings, Other Than Single-Family
General Contractors-Nonresidential Buildings, Other than Industrial Buildings and Warehouses
General Contractors-Nonresidential Buildings, Other than Industrial Buildings and Warehouses
General Contractors-Nonresidential Buildings, Other than Industrial Buildings and Warehouses
General Contractors-Nonresidential Buildings, Other than Industrial Buildings and Warehouses
Water Supply
Water Supply
Operators of Nonresidential Buildings
Operators of Nonresidential Buildings
Automobile Parking
Automobile Parking
General Contractors-Residential Buildings, Other Than Single-Family
General Contractors-Residential Buildings, Other Than Single-Family
General Contractors-Residential Buildings, Other Than Single-Family
General Contractors-Residential Buildings, Other Than Single-Family
General Contractors-Residential Buildings, Other Than Single-Family
Water supply
Water supply
General Government, NEC
General Government, NEC
Real Estate Agents and Managers

SIC CODE 2	SIC DESC 2	SIC CODE 3
4952	Sewerage Systems	
9111	Executive Offices	
9111	Executive Offices	

SIC DESC 3	NAICS CODE 1

NAICS DESC 1	NAICS CODE 2

NAICS DESC 2	NAICS CODE 3	NAICS DESC 3	DESIGN FLOW	THREAT TO WATER QUALITY	COMPLEXITY
			688.2	1	A
			0.8		
			0.005	3	C
			0.005	3	C
			0.144	3	C
			0.144	3	C
			0.144	3	C
			0.144	3	C
			0.049	3	C
			0.049	3	C
			0.05	3	C
			0.05	3	C
			0.0005	3	C
			0.0005	3	C
			0.05	3	C
			0.05	3	C
			0.0058	3	C
			0.0058	3	C
			0.144		
			0.144		
			0.0072	3	C
			0.0072	3	C
			0.12	3	C
			0.12	3	C
			0.004	3	B
			0.004	3	B
			0.004	3	B
			0.004	3	B
			0.004	3	B
			7.2	3	B
			7.2	3	B
			0.001	3	B
			0.001	3	B
			0.015	3	B

PRETREATMENT	FACILITY WASTE TYPE
X - Facility is not a POTW	Cooling water: Noncontact
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Contaminated ground water

FACILITY WASTE TYPE 2 FACILITY WASTE TYPE 3 FACILITY WASTE TYPE 4

PROGRAM FROM RM	PROGRAM CATEGORY	NUM OF PROGRAMS FROM RM	WDID	REG MEASURE ID	REG MEASURE TYPE
NPDINDLRG	NPDESWW	1	4A562019002	148288	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4A567600035	193141	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000283	193333	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000283	193333	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901096	193380	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901096	193380	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000354	193382	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000354	193382	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000355	193383	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000355	193383	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000388	193412	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000388	193412	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000402	193423	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000402	193423	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000414	193433	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000414	193433	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000422	193440	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000422	193440	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901108	193486	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901108	193486	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000514	193493	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000514	193493	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000561	193519	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000561	193519	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196100003	193578	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196100003	193578	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196100003	193578	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196100003	193578	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196100003	193578	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196100044	193617	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196100044	193617	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196100082	193652	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196100082	193652	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196100108	193677	Enrollee - NPDES

REG MEASURE TITLE

NPDES Permit R4-2001-0092 (CI 5619) for NRG California South LP
Enrollee - Gen NPDES permit GW from potable water supply wells for Camarillo City
Enrollee 4B196000283 (CI 7728)- GW from Const Dewat, Fereidoun & Susan Daftary
Enrollee 4B196000283 (CI 7728)- GW from Const Dewat, Fereidoun & Susan Daftary
Enrollee - GW from const & dewat for LA Cnty DPW
Enrollee - GW from const & dewat for LA Cnty DPW
Enrollee- NPDES Gen Permit for GW Const & Proj Dewat for Los Angeles Cnty DPW
Enrollee- NPDES Gen Permit for GW Const & Proj Dewat for Los Angeles Cnty DPW
Enrollee (CI 6679)-GW from Const Dewat for Trea Wilshire Rodeo, LLC
Enrollee (CI 6679)-GW from Const Dewat for Trea Wilshire Rodeo, LLC
Enrollee (CI 6685) GW from Const Dewat for InterActive Corp
Enrollee (CI 6685) GW from Const Dewat for InterActive Corp
Enrollee(CI 7892)-GW from Const Dewat for Villa Marina East V HOA c/o Stone Kastle Community Management
Enrollee(CI 7892)-GW from Const Dewat for Villa Marina East V HOA c/o Stone Kastle Community Management
Enrollee (CI 6705) -GW from Const Dewat for Cedars-Sinai Medical Center
Enrollee (CI 6705) -GW from Const Dewat for Cedars-Sinai Medical Center
Enrollee (CI 6953) GW from Const Dewat for 11925 Wilshire Associates LLC
Enrollee (CI 6953) GW from Const Dewat for 11925 Wilshire Associates LLC
Enrollee - NPDES Gen Permit for GW Const & Proj Dewat for Los Angeles Cnty DPW
Enrollee - NPDES Gen Permit for GW Const & Proj Dewat for Los Angeles Cnty DPW
Enrollee-GW from Const Dewat for Douglas Emmett 1997, LLC
Enrollee-GW from Const Dewat for Douglas Emmett 1997, LLC
Enrollee (CI 8204)-GW from Const Dewat for City of Cerritos
Enrollee (CI 8204)-GW from Const Dewat for City of Cerritos
Enrollee-GW from Const Dewat for 960 N. Doheny Homeowners Association
Enrollee-GW from Const Dewat for 960 N. Doheny Homeowners Association
Enrollee-GW from Const Dewat for 960 N. Doheny Homeowners Association
Enrollee-GW from Const Dewat for 960 N. Doheny Homeowners Association
Enrollee-GW from Const Dewat for 960 N. Doheny Homeowners Association
Enrollee CI8147 GW from potable water supply wells, Compton City Municipal Water
Enrollee CI8147 GW from potable water supply wells, Compton City Municipal Water
Enrollee - GW from potable water supply wells for Water Replen Dist of SC
Enrollee - GW from potable water supply wells for Water Replen Dist of SC
Enrollee - NPDES Gen Permit for GW Const & Proj Dewat for Sun Life Assurance Co. of Canada c/o Jones Lang LaSalle Ame

REG MEASURE DESCRIPTION

Municipal Water Supply Wells- Well # 11, 13, 15, 16, 17, 18, 19, 20.
Municipal Water Supply Wells- Well # 11, 13, 15, 16, 17, 18, 19, 20.

ericas Inc

RM REGION	ORDER NUM	NPDES NUM	MAJOR MINOR	NPDES TYPE	RECLAMATION	DREDGE FILL FEE	301H
4	R4-2001-0092	CA0001198	Major	OTH	N - No		N
4	R4-2003-0108	CAG994005	Minor	OTH	N - No		
4	R4-2013-0095	CAG994004	Minor	OTH	N - No		
4	R4-2013-0095	CAG994004	Minor	OTH	N - No		
4	R4-2013-0095	CAG994004	Minor	OTH	N - No		
4	R4-2013-0095	CAG994004	Minor	OTH	N - No		
4	R4-2013-0095	CAG994005	Minor	OTH	N - No		
4	R4-2013-0095	CAG994005	Minor	OTH	N - No		
4	R4-2013-0095	CAG994004	Minor	OTH	N - No		
4	R4-2013-0095	CAG994004	Minor	OTH	N - No		
4	R4-2013-0095	CAG994004	Minor	OTH	N - No		
4	R4-2013-0095	CAG994004	Minor	OTH	N - No		
4	R4-2013-0095	CAG994004	Minor	OTH	N - No		
4	R4-2013-0095	CAG994004	Minor	OTH	N - No		
4	R4-2013-0095	CAG994004	Minor	OTH	N - No		
4	R4-2013-0095	CAG994004	Minor	OTH	N - No		
4	R4-2013-0095	CAG994004	Minor	OTH	N - No		
4	R4-2013-0095	CAG994004	Minor	OTH	N - No		
4	R4-2013-0095	CAG994004	Minor	OTH	N - No		
4	R4-2013-0095	CAG994004	Minor	OTH	N - No		
4	R4-2013-0095	CAG994004	Minor	OTH	N - No		
4	R4-2013-0095	CAG994004	Minor	OTH	N - No		
4	R4-2013-0095	CAG994004	Minor	OTH	N - No		
4	R4-2013-0095	CAG994004	Minor	OTH	N - No		
4	R4-2013-0095	CAG994004	Minor	OTH	N - No		
4	R4-2013-0095	CAG994004	Minor	OTH	N - No		
4	R4-2003-0108	CAG994005	Minor	OTH	N - No		
4	R4-2003-0108	CAG994005	Minor	OTH	N - No		
4	R4-2013-0095	CAG994005	Minor	OTH	N - No		
4	R4-2013-0095	CAG994005	Minor	OTH	N - No		
4	R4-2013-0095	CAG994004	Minor	OTH	N - No		

APPLICATION FEE AMT RECEIVED	STATUS	STATUS DATE	EFFECTIVE DATE	EXPIRATION REVIEW DATE	TERMINATION DATE	ADOPTION DATE	WDR REVIEW - AMEND	WDR REVIEW - REVISE/RENEW
20000	Historical	9/17/2015	2/28/1977	5/10/2010	10/31/2015	6/28/2001		
1000	Historical	8/5/2016	12/9/2004	12/8/2014	8/5/2016			
400	Active	2/9/2016	11/7/1996	7/6/2018				
400	Active	2/9/2016	11/7/1996	7/6/2018				
	Active	9/6/2016	6/30/1997	7/6/2018				
	Active	9/6/2016	6/30/1997	7/6/2018				
	Active	2/7/2017	6/30/1997	7/6/2018				
	Active	2/7/2017	6/30/1997	7/6/2018				
	Active	11/10/2015	6/30/1997	7/6/2018				
	Active	11/10/2015	6/30/1997	7/6/2018				
400	Active	1/25/2016	1/29/1998	7/6/2018				
400	Active	1/25/2016	1/29/1998	7/6/2018				
400	Active	11/10/2015	4/17/1998	7/6/2018				
400	Active	11/10/2015	4/17/1998	7/6/2018				
	Active	11/10/2015	6/30/1997	7/6/2018				
	Active	11/10/2015	6/30/1997	7/6/2018				
	Active	4/13/2016	6/30/1997	7/6/2018				
	Active	4/13/2016	6/30/1997	7/6/2018				
	Active	9/30/2016	8/20/1999	7/6/2018				
	Active	9/30/2016	8/20/1999	7/6/2018				
400	Active	12/10/2015	11/17/1999	7/6/2018				
400	Active	12/10/2015	11/17/1999	7/6/2018				
400	Active	3/14/2016	11/3/2000	7/6/2018				
400	Active	3/14/2016	11/3/2000	7/6/2018				
	Active	3/24/2016	6/30/1999	7/6/2018				
	Active	3/24/2016	6/30/1999	7/6/2018				
	Active	3/24/2016	6/30/1999	7/6/2018				
	Active	3/24/2016	6/30/1999	7/6/2018				
	Active	3/24/2016	6/30/1999	7/6/2018				
750	Active	4/7/2016	4/27/2000	1/1/2011				
750	Active	4/7/2016	4/27/2000	1/1/2011				
750	Active	4/1/2016	12/19/2001	7/6/2018				
750	Active	4/1/2016	12/19/2001	7/6/2018				
	Active	5/10/2016	9/23/2002	7/16/2018				

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

FEE CODE	STAFF ASSIGNED	NUM OF STAFF ASSIGNED
66 - NPDES Based on Flow	Jim Covin	1
60 - Minimal or no treatment to meet limits Category 3	Lala Kabadaian	1
61 - Require treatment to meet non priority limit Category 2	Jim Covin	1
61 - Require treatment to meet non priority limit Category 2	Jim Covin	1
60 - Minimal or no treatment to meet limits Category 3	Kristie Kao	1
60 - Minimal or no treatment to meet limits Category 3	Kristie Kao	1
60 - Minimal or no treatment to meet limits Category 3	Kristie Kao	1
60 - Minimal or no treatment to meet limits Category 3	Kristie Kao	1
61 - Require treatment to meet non priority limit Category 2	Kristie Kao	1
61 - Require treatment to meet non priority limit Category 2	Kristie Kao	1
61 - Require treatment to meet non priority limit Category 2	Jim Covin	1
61 - Require treatment to meet non priority limit Category 2	Jim Covin	1
61 - Require treatment to meet non priority limit Category 2	Andrew Choi	1
61 - Require treatment to meet non priority limit Category 2	Andrew Choi	1
61 - Require treatment to meet non priority limit Category 2	Bobbi Valencia	1
61 - Require treatment to meet non priority limit Category 2	Bobbi Valencia	1
61 - Require treatment to meet non priority limit Category 2	Andrew Choi	1
61 - Require treatment to meet non priority limit Category 2	Andrew Choi	1
62 - Treatment system to meet priority pollutant limit Category 1	Kristie Kao	1
62 - Treatment system to meet priority pollutant limit Category 1	Kristie Kao	1
61 - Require treatment to meet non priority limit Category 2	Jim Covin	1
61 - Require treatment to meet non priority limit Category 2	Jim Covin	1
61 - Require treatment to meet non priority limit Category 2	Lala Kabadaian	1
61 - Require treatment to meet non priority limit Category 2	Lala Kabadaian	1
61 - Require treatment to meet non priority limit Category 2	Kristie Kao	1
61 - Require treatment to meet non priority limit Category 2	Kristie Kao	1
61 - Require treatment to meet non priority limit Category 2	Kristie Kao	1
61 - Require treatment to meet non priority limit Category 2	Kristie Kao	1
61 - Require treatment to meet non priority limit Category 2	Kristie Kao	1
60 - Minimal or no treatment to meet limits Category 3	Jim Covin	1
60 - Minimal or no treatment to meet limits Category 3	Jim Covin	1
62 - Treatment system to meet priority pollutant limit Category 1	Lala Kabadaian	1
62 - Treatment system to meet priority pollutant limit Category 1	Lala Kabadaian	1
61 - Require treatment to meet non priority limit Category 2	Lala Kabadaian	1

SUPERVISOR	NUM OF SUPERVISORS	NUM OF REG MEASES	SMR ID	SMR TYPE
		1	1680019	MONNPDES
		1	1762058	MONNPDES
		1	1797551	MONNPDES
		1	1835423	MONNPDES
		1	1762069	MONNPDES
		1	1827411	MONNPDES
		1	1762071	MONNPDES
		1	1797556	MONNPDES
		1	1437739	MONNPDES
		1	1437740	MONNPDES
		1	1392558	MONNPDES
		1	1392557	MONNPDES
		1	1609609	MONNPDES
		1	1609608	MONNPDES
		1	1630918	MONNPDES
		1	1630919	MONNPDES
		1	1535735	MONNPDES
		1	1535734	MONNPDES
		1	1762081	MONNPDES
		1	1834723	MONNPDES
		1	1522314	MONNPDES
		1	1522313	MONNPDES
		1	1540313	MONNPDES
		1	1540314	MONNPDES
		1	1542248	MONNPDES
		1	1542247	MONNPDES
		1	1542244	MONNPDES
		1	1542245	MONNPDES
		1	1542246	MONNPDES
		1	1797569	MONNPDES
		1	1762085	MONNPDES
		1	1837492	MONNPDES
		1	1762087	MONNPDES
		1	1504859	MONNPDES

REPORT NAME	REPORTING PERIOD START
Annual SMR (MONNPDES) report for 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q4 2016	10/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016

REPORTING PERIOD END	SMR STATUS	LATE Y/N	SMR DUE DATE	SMR RECEIVED DATE	SMR REVIEWED DATE	REVIEWED BY
12/31/2015	Submitted	N	3/1/2016	3/1/2016	7/18/2016	Jim Covin
6/30/2016	Submitted	N	8/15/2016	7/5/2016	7/11/2016	Lala Kabadaian
9/30/2016	Submitted	N	11/14/2016	9/6/2016	9/23/2016	Jim Covin
12/31/2016	Submitted	N	2/14/2017	11/16/2016	12/29/2016	Amy Hoang
6/30/2016	Submitted	N	8/15/2016	8/11/2016	9/9/2016	Daniel Pearlman
9/30/2016	Submitted Past Due	Y	11/14/2016	11/15/2016	11/22/2016	Amy Hoang
6/30/2016	Submitted	N	8/15/2016	8/11/2016	9/9/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/15/2016	11/15/2016	12/14/2016	Amy Hoang
6/30/2016	Submitted	N	8/14/2016	7/27/2016	8/3/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/14/2016	11/1/2016	12/13/2016	Amy Hoang
9/30/2016	Submitted	N	11/14/2016	11/10/2016	12/6/2016	Jim Covin
6/30/2016	Submitted	N	8/14/2016	8/8/2016	8/12/2016	Jim Covin
9/30/2016	Submitted	N	11/14/2016	10/11/2016	10/25/2016	Amy Hoang
6/30/2016	Submitted	N	8/15/2016	6/29/2016	7/6/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/15/2016	8/12/2016	8/23/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/14/2016	10/28/2016	11/10/2016	Amy Hoang
9/30/2016	Submitted	N	11/14/2016	11/8/2016	12/21/2016	Amy Hoang
6/30/2016	Submitted	N	8/15/2016	8/11/2016	9/1/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/15/2016	8/11/2016	8/12/2016	Daniel Pearlman
9/30/2016	Submitted Past Due	Y	11/14/2016	11/15/2016	11/30/2016	Amy Hoang
9/30/2016	Submitted	N	11/14/2016	11/14/2016	11/16/2016	Jim Covin
6/30/2016	Submitted	N	8/15/2016	8/1/2016	8/9/2016	Jim Covin
6/30/2016	Submitted	N	8/15/2016	8/12/2016	8/16/2016	Lala Kabadaian
9/30/2016	Submitted	N	11/14/2016	11/9/2016	11/28/2016	Lala Kabadaian
9/30/2016	Submitted Past Due	Y	11/14/2016	12/7/2016	12/16/2016	Amy Hoang
6/30/2016	Submitted	N	8/15/2016	8/15/2016	10/27/2016	Kristie Kao
9/30/2015	Submitted Past Due	Y	11/16/2015	6/9/2016	10/27/2016	Kristie Kao
12/31/2015	Submitted Past Due	Y	2/15/2016	6/9/2016	10/27/2016	Kristie Kao
3/31/2016	Submitted Past Due	Y	5/16/2016	6/9/2016	10/27/2016	Kristie Kao
9/30/2016	Submitted	N	11/15/2016	11/9/2016	11/23/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/15/2016	7/7/2016	7/8/2016	Jim Covin
9/30/2016	Submitted	N	11/15/2016	11/15/2016	12/27/2016	Amy Hoang
6/30/2016	Submitted	N	8/15/2016	8/15/2016	8/19/2016	Lala Kabadaian
6/30/2016	Submitted	N	8/15/2016	8/15/2016	8/19/2016	Lala Kabadaian

FOLLOW UP REQUIRED	NUM OF DAYS LATE	NUM OF SERIOUS VIOLATIONS
	1	
	1	
	23	
	206	6
	115	3
	24	

COMMENTS

No discharge.
Complete: no violations.

no discharge
No discharge
complete - no violations

Complete-No violations
Complete: no violations.
Complete: no violations.
No discharge
no discharge

Completed-no violations

no discharge
No discharge
Complete: no violations.
Complete: No violations.

no discharge
No discharge.
Complete-No violations

REPORTING LEVEL	NUMBER OF VALUES IN ESMR	NUM LINKED VIOLATIONS	ESMR CERTIFIED	OFFICIAL REPORTING DATE
Level II			Y	1/1/2011
Level I			N	
Level I			N	
Level I		1	N	
Level I			N	
Level I			N	
Level I			N	
Level I		1	N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I		1	N	
Level I			N	
Level I		1	N	
Level I		1	N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I		3	N	
Level I		7	N	
Level I		3	N	
Level I		1	N	
Level I			N	
Level I		1	N	
Level I		1	N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	

		4	218190	1
		4	229057	1
		4	229057	1
		4	271090	1
		4	271090	1
		4	221361	1
		4	221361	1
		4	221361	1
		4	209940	1
		4	209940	1
		4	221224	1
		4	221224	1
		4	217786	1
		4	217786	1
		4	221481	1
5S			219489	1
5S			237216	1
5S			237216	1
		4	630282	2
		4	223208	2
		4	633319	1
		4	633319	1
		4	217061	1
		4	650015	1
		4	650015	1
		4	647808	1
		4	650617	1
		4	650617	1
		4	712268	11
		4	805075	11
		4	805080	11
		4	805076	11
		4	805082	11
		4	805079	11
		4	805081	11
		4	805084	11
		4	707424	11
		4	805083	11
		4	805085	11
		4	273663	1
		4	273663	1
		4	217068	1
		4	217068	1
		4	217068	1
		4	712515	1
		1	248632	1
		1	248632	1

NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDNONMUNIPRCS	NPDESWW	5
NPDNONMUNIPRCS	NPDESWW	5
NPDNONMUNIPRCS	NPDESWW	5
NPDNONMUNIPRCS	NPDESWW	3
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2

Comstock Building
ITT Goulds Pumps VPO
ITT Goulds Pumps VPO
Vernon Terminal
Vernon Terminal
Diamondcrest Plaza
Diamondcrest Plaza
Diamondcrest Plaza
Industrial Gas Manufacturing Facility
Industrial Gas Manufacturing Facility
Delta Plant
Delta Plant
City Trunk Line South
City Trunk Line South
Dominguez 23201, 23202 & 27501
Del Paso Manor WD
LLNL Site 300-Drinking Water
LLNL Site 300-Drinking Water
Rio Vista Water Treatment Plant
Earl Schmidt Filtration Plant
Atherton Plaza
Atherton Plaza
Juanita Millender-McDonald Carson Regional Water Recycling Plant
Well # 5 and 6
Well # 5 and 6
Ventura River Reach 4 Potable Water Wells
Mission Water Wells
Mission Water Wells
Santa Clara Well
Lost Canyon 2 Well
Mitchell 5B Well
Lost Canyon 2A Well
North Oak East Well
Mitchell 5A Well
Sierra Well
North Oaks Central Well
Valley Center Well
North Oak West Well
Honby Well
Edward C. Little Water Recycling Plant
Edward C. Little Water Recycling Plant
Shell Oil Products US-Carson Distribution Facility
Shell Oil Products US-Carson Distribution Facility
Shell Oil Products US-Carson Distribution Facility
Former Aramark Magazine & Book Facility
Sonoma West Holdings Plant #2 Facility
Sonoma West Holdings Plant #2 Facility

Sun Life Assurance Co. of Canada c/o Jones Lang LaSalle Americas Inc
ITT Goulds Pumps VPO
ITT Goulds Pumps VPO
Torrance Logistics Company LLC
Torrance Logistics Company LLC
JOW Investment, LLC c/o STC Management
JOW Investment, LLC c/o STC Management
JOW Investment, LLC c/o STC Management
Linde LLC
Linde LLC
Monterey Park City
Monterey Park City
Los Angeles City DWP
Los Angeles City DWP
California Water Service Company (San Jose)
Del Paso Manor Water Dist
LLNL Site 300
LLNL Site 300
Castaic Lake Water Agency
Castaic Lake Water Agency
First California Investment LLC c/o First Investment & Realty
First California Investment LLC c/o First Investment & Realty
West Basin MWD
Tract 180 Water Company
Tract 180 Water Company
Ventura River Water District
Los Angeles City DWP
Los Angeles City DWP
Santa Clarita Water Division
Santa Clarita Water Division
Santa Clarita Water Division
Santa Clarita Water Division
Santa Clarita Water Division
Santa Clarita Water Division
Santa Clarita Water Division
Santa Clarita Water Division
Santa Clarita Water Division
Santa Clarita Water Division
Santa Clarita Water Division
West Basin MWD
West Basin MWD
Shell Pipeline Company LP
Shell Pipeline Company LP
Shell Pipeline Company LP
Fairfax Avenue Building, LLC
Sonoma West Holding Inc
Sonoma West Holding Inc

Domestic Site NEC	All other facilities
Manufacturing NEC	All other facilities
Manufacturing NEC	All other facilities
Tank Farm	All other facilities
Tank Farm	All other facilities
Service/Commercial Site, NEC	All other facilities
Service/Commercial Site, NEC	All other facilities
Service/Commercial Site, NEC	All other facilities
Manufacturing NEC	All other facilities
Manufacturing NEC	All other facilities
Water Treatment Plant	All other facilities
Water Treatment Plant	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Service/Commercial Site, NEC	All other facilities
Service/Commercial Site, NEC	All other facilities
Service/Commercial Site, NEC	All other facilities
Water Treatment Plant	
Water Treatment Plant	Industrial
Domestic Site NEC	All other facilities
Domestic Site NEC	All other facilities
Wastewater Treatment Facility	Industrial
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	All other facilities
Tank Farm	Industrial
Tank Farm	Industrial
Tank Farm	Industrial
Service/Commercial Site, NEC	All other facilities
Food Processing NEC	Industrial
Food Processing NEC	Industrial

Privately-Owned Business	4
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
City Agency	1
City Agency	1
City Agency	1
City Agency	1
Privately-Owned Business	1
Special District	1
Federal Agency	1
Federal Agency	1
Special District	1
Special District	1
Privately-Owned Business	1
Privately-Owned Business	1
Special District	1
Privately-Owned Business	1
Privately-Owned Business	1
Special District	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
Special District	1
Special District	1
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	3
Privately-Owned Business	1
Privately-Owned Business	1

10351 Santa Monica Boulevard
3951 Capitol Avenue
3951 Capitol Avenue
2709 37th Street
2709 37th Street
11812-11828 South Street
11812-11828 South Street
11812-11828 South Street
890 East El Segundo Boulevard
890 East El Segundo Boulevard
2657 Delta Avenue
2657 Delta Avenue
Ventura Bl. & Coldwater Canyon
Ventura Bl. & Coldwater Canyon

4268 Lusk
Corral Hollow
Corral Hollow
27234 Bouquet Canyon Road
32700 Lake Hughes Road
5500 East Atherton Street
5500 East Atherton Street

4566 Florence Avenue
4566 Florence Avenue
409 Old Baldwin Road
12200 Havana Avenue
12200 Havana Avenue
27100 Furnival Avenue
16515 Lost Canyon
17390 Lost Canyon Road
16603-1/I2 Lost Canyon Road
27245 Luther Drive
17390 Lost Canyon Road
27501 Sierra Highway
27245 Luther Drive
2671 5 Valley Center Road
200' West of 27245 Luther Dr (adjacent to flood control access Rd)
26930 Ruether Drive
1935 Hughes Way
1935 Hughes Way
20945 South Wilmington Avenue
20945 South Wilmington Avenue
20945 South Wilmington Avenue
2340 South Fairfax Avenue
2064 North Gravenstein Highway
2064 North Gravenstein Highway

Los Angeles	90025	Los Angeles	34.058452
City of Industry	90601	Los Angeles	34.019611
City of Industry	90601	Los Angeles	34.019611
Vernon	90058	Los Angeles	34.008946
Vernon	90058	Los Angeles	34.008946
Cerritos	90703	Los Angeles	33.85833
Cerritos	90703	Los Angeles	33.85833
Cerritos	90703	Los Angeles	33.85833
El Segundo	90245	Los Angeles	33.916443
El Segundo	90245	Los Angeles	33.916443
Rosemead	91770	Los Angeles	34.060094
Rosemead	91770	Los Angeles	34.060094
Los Angeles		Los Angeles	34.22528
Los Angeles		Los Angeles	34.22528
Torrance		Los Angeles	33.845
Sacramento	95864	Sacramento	38.607462
Tracy	95376	San Joaquin	37.73506
Tracy	95376	San Joaquin	37.73506
Santa Clarita	91350	Los Angeles	
Castaic	91384	Los Angeles	34.51773
Long Beach	90815	Los Angeles	33.800556
Long Beach	90815	Los Angeles	33.800556
		Los Angeles	33.838705
Cudahy	90201	Los Angeles	33.961111
Cudahy	90201	Los Angeles	33.961111
Ojai	93023	Ventura	34.4292
Sylmar	91342	Los Angeles	34.29201
Sylmar	91342	Los Angeles	34.29201
Santa Clarita		Los Angeles	34.427222
Santa Clarita		Los Angeles	34.25
Santa Clarita		Los Angeles	34.25
Santa Clarita		Los Angeles	34.25
Santa Clarita	91351	Los Angeles	34.25
Santa Clarita		Los Angeles	34.25
Santa Clarita		Los Angeles	34.25
Santa Clarita		Los Angeles	34.25
Santa Clarita		Los Angeles	34.423611
Santa Clarita		Los Angeles	34.25
Santa Clarita		Los Angeles	34.259722
El Segundo	90245	Los Angeles	33.907954
El Segundo	90245	Los Angeles	33.907954
Carson	90749	Los Angeles	33.84778
Carson	90749	Los Angeles	33.84778
Carson	90749	Los Angeles	33.84778
Los Angeles	90016	Los Angeles	34.035278
Sebastopol	95472	Sonoma	38.425038
Sebastopol	95472	Sonoma	38.425038

-118.422961	6531
-118.045115	3561
-118.045115	3561
-118.222555	5171
-118.222555	5171
-118.08111	7389
-118.08111	7389
-118.08111	7389
-118.406665	2813
-118.406665	2813
-118.08631	4941
-118.08631	4941
-118.41861	4941
-118.41861	4941
-118.34139	4941
-121.365705	4941
-121.45301	4941
-121.45301	4941
	4941
-118.59596	4941
-118.180833	6531
-118.180833	6531
-118.23703	4941
-118.183889	4941
-118.183889	4941
-119.29607	4941
-118.45398	4941
-118.45398	4941
-118.484722	4941
-118.25	4941
-118.26	4941
-118.25	4941
-118.263333	4941
-118.26	4941
-118.27	
-118.263333	4941
-118.505833	4941
-118.263333	4941
-118.3	4941
-118.394561	4952
-118.394561	4952
-118.26833	5171
-118.26833	5171
-118.26833	5171
-118.367778	2732
-122.848111	2033
-122.848111	2033

Real Estate Agents and Managers
Pumps and Pumping Equipment
Pumps and Pumping Equipment
Petroleum Bulk Stations and Terminals
Petroleum Bulk Stations and Terminals
Business Services, NEC
Business Services, NEC
Business Services, NEC
Industrial Gases
Industrial Gases
Water Supply
Water Supply
Water Supply
Water Supply
Water Supply
Water Supply
Water Supply
Water Supply
Water Supply
Water Supply
Real Estate Agents and Managers
Real Estate Agents and Managers
Water Supply
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Water Supply

Water Supply
Water Supply
Water Supply
Water Supply
Sewerage Systems
Sewerage Systems
Petroleum Bulk Stations and Terminals
Petroleum Bulk Stations and Terminals
Petroleum Bulk Stations and Terminals
Book Printing
Canned Fruits, Vegetables, Preserves, Jams, and Jellies
Canned Fruits, Vegetables, Preserves, Jams, and Jellies

6519 Lessors of Real Property, NEC
6519 Lessors of Real Property, NEC

5541 Gasoline Service Stations

22131
22131
22131

Water Supply and Irrigation Systems (pt)
Water Supply and Irrigation Systems (pt)
Water Supply and Irrigation Systems (pt)

0.015	3	B
0.3	3	C
0.3	3	C
0.6	3	C
0.6	3	C
0.0053		
0.0053		
0.0053		
0.02	3	C
0.02	3	C
0.49	2	B
0.49	2	B
0.06		
0.06		
4.3		
0.55	3	C
0.25	3	C
0.25	3	C
16		
16		
0.504		
0.504		
0.9	3	C
0.9		
0.9		
1.75		
1		
1		
2.5		
2.5		
2.5		
2.5		
2.5		
2.5		
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2.5		
2.5		
2.5		
2.5		
0.2		
0.2		
2.1		
2.1		
2.1		
0.036		
0.35	2	B
0.35	2	B

X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Cooling water: Noncontact
X - Facility is not a POTW	Cooling water: Noncontact
X - Facility is not a POTW	
X - Facility is not a POTW	
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	
X - Facility is not a POTW	
X - Facility is not a POTW	
X - Facility is not a POTW	Potable water
X - Facility is not a POTW	Potable water
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Potable water
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC

NPDNONMUNIPRCS	NPDESWW	1	4B196100108	193677	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196300092	193813	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196300092	193813	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196300120	193833	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196300120	193833	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196400061	193927	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196400061	193927	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196400061	193927	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196400066	193932	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196400066	193932	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196800061	194115	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196800061	194115	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197500051	194272	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197500051	194272	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197600012	194297	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A34NP00029	194546	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5B39NP00004	194831	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5B39NP00004	194831	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198000007	299062	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198000007	299062	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197500110	302888	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197500110	302888	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B190137004	319249	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B197600072	320017	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197600072	320017	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4A567600073	321813	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197600076	323863	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197600076	323863	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197600082	330725	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197600082	330725	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197600082	330725	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197600082	330725	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197600082	330725	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197600082	330725	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197600082	330725	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197600082	330725	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197600082	330725	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197600082	330725	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198000024	332296	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198000024	332296	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198000025	334350	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198000025	334350	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198000025	334350	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198700206	336849	Enrollee - NPDES
NPDINDSML	NPDESWW	1	1B81202OSON	349389	NPDES Permit
NPDINDSML	NPDESWW	1	1B81202OSON	349389	NPDES Permit

Enrollee - NPDES Gen Permit for GW Const & Proj Dewat for Sun Life Assurance Co. of Canada c/o Jones Lang LaSalle Ame
Enrollee-(CI 7965) Disch of Low Threat Hydrostatic Test Water ITT Goulds Pumps
Enrollee-(CI 7965) Disch of Low Threat Hydrostatic Test Water ITT Goulds Pumps
Enrollee - NPDES Gen Permit for Low Threat Hydrostatic Test Water for Torrance Logistics Company LLC
Enrollee - NPDES Gen Permit for Low Threat Hydrostatic Test Water for Torrance Logistics Company LLC
Enrollee (CI 6914) GW from Const Dewat for JOW Investment, LLC
Enrollee (CI 6914) GW from Const Dewat for JOW Investment, LLC
Enrollee (CI 6914) GW from Const Dewat for JOW Investment, LLC
Enrollee (CI 8192) -Nonprocess WW to Surface Waters for Linde LLC
Enrollee (CI 8192) -Nonprocess WW to Surface Waters for Linde LLC
Enrollee- Treated GW from Invest/Cleanup of VOC Sites for Monterey Park City
Enrollee- Treated GW from Invest/Cleanup of VOC Sites for Monterey Park City
Enrollee- GW from Const Dewat for Los Angeles City DWP
Enrollee- GW from Const Dewat for Los Angeles City DWP
Enrollee- GW from potable water supply wells for California Water Service Co.
Enrollee under R5-2013-0074-060 for Del Paso Manor Water Dist, Del Paso Manor WD
Enrollee under R5-2013-0074-025 for LLNL Site 300-Drinking Water
Enrollee under R5-2013-0074-025 for LLNL Site 300-Drinking Water
Enrollee (CI 8958)-Disc of Low Threat Hydrostatic Test Water, Castaic Lake Water
Enrollee (CI 8958)-Disc of Low Threat Hydrostatic Test Water, Castaic Lake Water
Enrollee - under Gen NPDES Permit for GW Dewat & Const. for First California Investment LLC c/o First Investment & Rea
Enrollee - under Gen NPDES Permit for GW Dewat & Const. for First California Investment LLC c/o First Investment & Rea
NPDES Permit R4-2007-0001 (CI 7972) for West Basin Municipal Water District
Tract 180 Water Company - Enrollee GW from potable water supply wells
Tract 180 Water Company - Enrollee GW from potable water supply wells
Enrollee-CI 9239 GW from potable water supply wells, Ventura River WD
Enrollee - GW from potable water supply wells for Los Angeles City DWP
Enrollee - GW from potable water supply wells for Los Angeles City DWP
Enrollee (CI 9320)- GW from potable water supply wells, Santa Clarita Water Div
Enrollee (CI 9320)- GW from potable water supply wells, Santa Clarita Water Div
Enrollee (CI 9320)- GW from potable water supply wells, Santa Clarita Water Div
Enrollee (CI 9320)- GW from potable water supply wells, Santa Clarita Water Div
Enrollee (CI 9320)- GW from potable water supply wells, Santa Clarita Water Div
Enrollee (CI 9320)- GW from potable water supply wells, Santa Clarita Water Div
Enrollee (CI 9320)- GW from potable water supply wells, Santa Clarita Water Div
Enrollee (CI 9320)- GW from potable water supply wells, Santa Clarita Water Div
Enrollee (CI 9320)- GW from potable water supply wells, Santa Clarita Water Div
Enrollee (CI 9320)- GW from potable water supply wells, Santa Clarita Water Div
Enrollee (CI 9320)- GW from potable water supply wells, Santa Clarita Water Div
Enrollee (CI 9328)-Low Threat Hydrostatic Test Water for West Basin MWD
Enrollee (CI 9328)-Low Threat Hydrostatic Test Water for West Basin MWD
Enrollee- (CI 9344) Low Threat Hydrostatic Test Water -Shell Oil Products US
Enrollee- (CI 9344) Low Threat Hydrostatic Test Water -Shell Oil Products US
Enrollee- (CI 9344) Low Threat Hydrostatic Test Water -Shell Oil Products US
Enrollee-Treated GW from Invest/Cleanup of Pet Fuel for Fairfax Avenue Building, LLC
NPDES Permit for Sonoma West Holdings Plant #2 Facility
NPDES Permit for Sonoma West Holdings Plant #2 Facility

ericas Inc

As of 8/29/2008, discharger applied for coverage under Limited Threat General Order. 04/21/2009 - Per David Kirn, pern
Discharger renewed and was put under the new GO for Low Threat Dewatering permit (R5-2008-0081).
Discharger renewed and was put under the new GO for Low Threat Dewatering permit (R5-2008-0081).

lty
lty

Shell Carson Distribution Terminal
Shell Carson Distribution Terminal
Shell Carson Distribution Terminal

	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994003	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994003	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994003	Minor	OTH	N - No	
	4	R4-2014-0060	CAG994003	Minor	OTH	N - No	
	4	R4-2014-0060	CAG994003	Minor	OTH	N - No	
	4	R4-2013-0043	CAG914001	Minor	OTH	N - No	
	4	R4-2013-0043	CAG914001	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
5S		R5-2013-0074	CAG995001	Minor		1 - Producer	
5S		R5-2013-0074	CAG995001	Minor		N - No	
5S		R5-2013-0074	CAG995001	Minor		N - No	
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2007-0001	CA0064246	Major	MUN	N - No	N
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
	4	R4-2013-0042	CAG834001	Minor	OTH	N - No	
	1	R1-2010-0019	CA0023655	Minor	OTH	2 - Producer-User	N
	1	R1-2010-0019	CA0023655	Minor	OTH	2 - Producer-User	N

	Active	5/10/2016	9/23/2002	7/16/2018		
400	Active	4/7/2016	11/5/1998	6/4/2014		
400	Active	4/7/2016	11/5/1998	6/4/2014		
400	Active	6/30/2016	6/15/2000	6/4/2014		
400	Active	6/30/2016	6/15/2000	6/4/2014		
	Active	4/7/2016	9/22/1999	7/6/2018		
	Active	4/7/2016	9/22/1999	7/6/2018		
	Active	4/7/2016	9/22/1999	7/6/2018		
400	Active	3/28/2016	10/18/2000	6/30/2019		
400	Active	3/28/2016	10/18/2000	6/30/2019		
2900	Active	4/7/2016	5/9/2003	3/7/2018		
2900	Active	4/7/2016	5/9/2003	3/7/2018		
1185	Active	4/7/2016	2/10/2005	7/6/2018		
1185	Active	4/7/2016	2/10/2005	7/6/2018		
5688	Historical	12/23/2015	2/20/2004	2/19/2014	12/21/2015	
2900	Active	8/19/2015	8/19/2003	5/1/2018		
400	Active	8/19/2015	2/19/2009	5/1/2018		
400	Active	8/19/2015	2/19/2009	5/1/2018		
1000	Active	4/7/2016	9/23/2005	6/4/2014		
1000	Active	4/7/2016	9/23/2005	6/4/2014		
4800	Active	11/30/2015	3/15/2006	7/6/2018		
4800	Active	11/30/2015	3/15/2006	7/6/2018		
750	Historical	1/24/2014	2/10/2007	12/11/2011	4/25/2013	1/11/2007
1185	Historical	10/12/2016	2/20/2007	1/1/2011	10/7/2016	
1185	Historical	10/12/2016	2/20/2007	1/1/2011	10/7/2016	
1000	Active	4/7/2016	3/8/2007	1/1/2011		
1185	Historical	1/18/2017	4/20/2007	1/1/2011	1/12/2017	
1185	Historical	1/18/2017	4/20/2007	1/1/2011	1/12/2017	
1000	Historical	9/1/2016	9/5/2007	1/1/2011	8/30/2016	
1000	Historical	9/1/2016	9/5/2007	1/1/2011	8/30/2016	
1000	Historical	9/1/2016	9/5/2007	1/1/2011	8/30/2016	
1000	Historical	9/1/2016	9/5/2007	1/1/2011	8/30/2016	
1000	Historical	9/1/2016	9/5/2007	1/1/2011	8/30/2016	
1000	Historical	9/1/2016	9/5/2007	1/1/2011	8/30/2016	
1000	Historical	9/1/2016	9/5/2007	1/1/2011	8/30/2016	
1000	Historical	9/1/2016	9/5/2007	1/1/2011	8/30/2016	
1000	Historical	9/1/2016	9/5/2007	1/1/2011	8/30/2016	
1000	Historical	9/1/2016	9/5/2007	1/1/2011	8/30/2016	
1000	Active	4/7/2016	10/25/2007	6/4/2014		
1000	Active	4/7/2016	10/25/2007	6/4/2014		
1000	Active	11/25/2015	11/14/2007	6/4/2014		
1000	Active	11/25/2015	11/14/2007	6/4/2014		
1000	Active	11/25/2015	11/14/2007	6/4/2014		
4800	Historical	6/24/2016	12/6/2007	3/7/2018	6/17/2016	
	Active	7/26/2011	6/13/2010	6/13/2015		4/29/2010
	Active	7/26/2011	6/13/2010	6/13/2015		4/29/2010

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N	I

61 - Require treatment to meet non priority limit Category 2	Lala Kabadaian	1
60 - Minimal or no treatment to meet limits Category 3	Kristie Kao	1
60 - Minimal or no treatment to meet limits Category 3	Kristie Kao	1
60 - Minimal or no treatment to meet limits Category 3	Jim Covin	1
60 - Minimal or no treatment to meet limits Category 3	Jim Covin	1
61 - Require treatment to meet non priority limit Category 2	Andrew Choi	1
61 - Require treatment to meet non priority limit Category 2	Andrew Choi	1
61 - Require treatment to meet non priority limit Category 2	Andrew Choi	1
61 - Require treatment to meet non priority limit Category 2	Lala Kabadaian	1
61 - Require treatment to meet non priority limit Category 2	Lala Kabadaian	1
62 - Treatment system to meet priority pollutant limit Category 1	Jim Covin	1
62 - Treatment system to meet priority pollutant limit Category 1	Jim Covin	1
61 - Require treatment to meet non priority limit Category 2	Andrew Choi	1
61 - Require treatment to meet non priority limit Category 2	Andrew Choi	1
61 - Require treatment to meet non priority limit Category 2	Andrew Choi	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
60 - Minimal or no treatment to meet limits Category 3	Bobbi Valencia	1
60 - Minimal or no treatment to meet limits Category 3	Bobbi Valencia	1
61 - Require treatment to meet non priority limit Category 2	Lala Kabadaian	1
61 - Require treatment to meet non priority limit Category 2	Lala Kabadaian	1
66 - NPDES Based on Flow	Andrew Choi	1
15 - WDRs pending rescission	Bobbi Valencia	1
15 - WDRs pending rescission	Bobbi Valencia	1
60 - Minimal or no treatment to meet limits Category 3	Andrew Choi	1
60 - Minimal or no treatment to meet limits Category 3	Andrew Choi	1
60 - Minimal or no treatment to meet limits Category 3	Andrew Choi	1
60 - Minimal or no treatment to meet limits Category 3	Bobbi Valencia	1
60 - Minimal or no treatment to meet limits Category 3	Bobbi Valencia	1
60 - Minimal or no treatment to meet limits Category 3	Bobbi Valencia	1
60 - Minimal or no treatment to meet limits Category 3	Bobbi Valencia	1
60 - Minimal or no treatment to meet limits Category 3	Bobbi Valencia	1
60 - Minimal or no treatment to meet limits Category 3	Bobbi Valencia	1
60 - Minimal or no treatment to meet limits Category 3	Bobbi Valencia	1
60 - Minimal or no treatment to meet limits Category 3	Bobbi Valencia	1
60 - Minimal or no treatment to meet limits Category 3	Bobbi Valencia	1
60 - Minimal or no treatment to meet limits Category 3	Bobbi Valencia	1
60 - Minimal or no treatment to meet limits Category 3	Bobbi Valencia	1
60 - Minimal or no treatment to meet limits Category 3	Andrew Choi	1
60 - Minimal or no treatment to meet limits Category 3	Andrew Choi	1
60 - Minimal or no treatment to meet limits Category 3	Bobbi Valencia	1
60 - Minimal or no treatment to meet limits Category 3	Bobbi Valencia	1
60 - Minimal or no treatment to meet limits Category 3	Bobbi Valencia	1
62 - Treatment system to meet priority pollutant limit Category 1	Andrew Choi	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	1

1	1504860	MONNPDES
1	1797577	MONNPDES
1	1762093	MONNPDES
1	1762096	MONNPDES
1	1797580	MONNPDES
1	1762106	MONNPDES
1	1720680	MONNPDES
1	1797590	MONNPDES
1	1669968	MONNPDES
1	1669969	MONNPDES
1	1353192	MONNPDES
1	1353193	MONNPDES
1	1513311	MONNPDES
1	1513310	MONNPDES
1	1684247	MONNPDES
1	1762160	MONNPDES
1	1580842	MONRPT
1	1580841	MONRPT
1	1762192	MONNPDES
1	1762192	MONNPDES
1	1797681	MONNPDES
1	1762195	MONNPDES
1	981399	MONNPDES
1	1720969	MONNPDES
1	1762239	MONNPDES
1	1762244	MONNPDES
1	1762247	MONNPDES
1	1797752	MONNPDES
1	1762263	MONNPDES
1	1762263	MONNPDES
1	1762263	MONNPDES
1	1762263	MONNPDES
1	1762263	MONNPDES
1	1762263	MONNPDES
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1	1762263	MONNPDES
1	1762263	MONNPDES
1	1762263	MONNPDES
1	1762263	MONNPDES
1	1762266	MONNPDES
1	1797773	MONNPDES
1	1762273	MONNPDES
1	1721081	MONNPDES
1	1797780	MONNPDES
1	1762277	MONNPDES
1	1835637	MONNPDES
1	1709974	MONNPDES

Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
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 Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016
Quarterly SMR (MONRPT) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2012	7/1/2012
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
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 Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Monthly SMR (MONNPDES) report for October 2016	10/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015

9/30/2016	Submitted Past Due	Y	11/14/2016	11/15/2016	12/8/2016	Amy Hoang
9/30/2016	Submitted	N	11/14/2016	11/10/2016	12/2/2016	Kristie Kao
6/30/2016	Submitted	N	8/14/2016	8/11/2016	9/13/2016	Daniel Pearlman
6/30/2016	Submitted Past Due	Y	8/14/2016	9/15/2016	9/15/2016	Jim Covin
9/30/2016	Submitted Past Due	Y	11/14/2016	12/30/2016	12/30/2016	Jim Covin
6/30/2016	Submitted	N	8/14/2016	8/8/2016	10/13/2016	Andrew Choi
3/31/2016	Submitted	N	5/15/2016	4/28/2016	10/13/2016	Andrew Choi
9/30/2016	Submitted	N	11/14/2016	11/14/2016	12/23/2016	Amy Hoang
6/30/2016	Submitted	N	8/15/2016	7/26/2016	8/19/2016	Lala Kabadaian
9/30/2016	Submitted	N	11/14/2016	10/5/2016	10/24/2016	Lala Kabadaian
6/30/2016	Submitted	N	8/14/2016	8/4/2016	8/9/2016	Jim Covin
9/30/2016	Submitted	N	11/14/2016	10/31/2016	11/3/2016	Amy Hoang
9/30/2016	Submitted	N	11/14/2016	11/10/2016	12/21/2016	Amy Hoang
6/30/2016	Submitted	N	8/15/2016	8/15/2016	8/22/2016	Daniel Pearlman
12/31/2015	Submitted	N	2/15/2016	2/4/2016	10/3/2016	Andrew Choi
6/30/2016	Submitted	N	8/1/2016	7/7/2016	8/3/2016	Genevieve Sparks
9/30/2016	Submitted	N	11/1/2016	10/24/2016	11/14/2016	Genevieve Sparks
6/30/2016	Submitted	N	8/1/2016	7/27/2016	8/3/2016	Genevieve Sparks
6/30/2016	Submitted	N	8/14/2016	7/28/2016	9/6/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/14/2016	7/28/2016	9/6/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/15/2016	10/28/2016	12/1/2016	Amy Hoang
6/30/2016	Submitted	N	8/15/2016	7/27/2016	8/2/2016	Daniel Pearlman
9/30/2012	Submitted	Y	11/15/2012	2/27/2013	12/13/2016	Andrew Choi
3/31/2016	Submitted Past Due	Y	5/15/2016	10/19/2016	10/25/2016	Amy Hoang
6/30/2016	Submitted Past Due	Y	8/15/2016	10/19/2016	10/25/2016	Amy Hoang
6/30/2016	Submitted	N	8/15/2016	8/12/2016	8/31/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/15/2016	8/15/2016	8/17/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/15/2016	11/14/2016	12/21/2016	Amy Hoang
6/30/2016	Submitted	N	8/15/2016	8/8/2016	8/10/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/15/2016	8/8/2016	8/10/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/15/2016	8/8/2016	8/10/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/15/2016	8/8/2016	8/10/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/15/2016	8/8/2016	8/10/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/15/2016	8/8/2016	8/10/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/15/2016	8/8/2016	8/10/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/15/2016	8/8/2016	8/10/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/15/2016	8/8/2016	8/10/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/15/2016	8/8/2016	8/10/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/14/2016	8/11/2016	9/19/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/14/2016	11/9/2016	11/23/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/14/2016	7/25/2016	9/1/2016	Daniel Pearlman
3/31/2016	Submitted	N	5/15/2016	4/12/2016	9/1/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/14/2016	10/13/2016	10/27/2016	Amy Hoang
6/30/2016	Submitted	N	8/14/2016	5/6/2016	9/1/2016	Andrew Choi
10/31/2016	Submitted	N	12/1/2016	11/18/2016	12/7/2016	Imtiaz-Ali Kalyan
12/31/2015	Submitted	N	2/1/2016	1/25/2016	9/15/2016	Shawn Agarwal

	1	
	32	1
	46	1
N	104	3
	157	5
	65	2

Complete-No violations

No discharge.
No discharge.

Complete-No violations

Complete: no violations.
No discharge
No discharge
no discharge

Resubmitted 2Q 2016 SMR with corrected LRP signature.

complete - no violations
complete - no violations

No discharge
No discharge
no discharge
no discharge
No discharge
no discharge
no discharge
no discharge
no discharge
no discharge
no discharge
no discharge
no discharge
no discharge
no discharge
Residual chlorine was tested by contractors from sampling port while effluent was being de-chlorinated downstream. Nc
no discharge
no discharge
no discharge
No discharge
No Discharge

Level I			N	
Level I		1	N	
Level I		1	N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I		3	N	
Level I		1	N	
Level III	188		Y	2/13/2012
Level I		1	N	
Level I		1	N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I		1	N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level II	102		Y	3/1/2012
Level II	124	4	Y	3/1/2012

	1	248632	1
	1	248632	1
	1	248632	1
	1	248632	1
	1	248632	1
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	1	248632	1
	1	248632	1
	1	248632	1
	1	248632	1
	1	248632	1
5R		256963	1
5R		256963	1
5S		272114	1
5S		272114	1
	4	741701	1
	4	744913	1
	4	744913	1
	3	255337	1
5R		251217	1
5R		251217	1
5R		251217	1
	1	225055	1
	1	225055	1
	1	225055	1
	1	225055	1
	1	225055	1
	1	225055	1
	1	225055	1
	1	225055	1
	1	225055	1
	1	225055	1
5R		215750	1
5R		215750	1
5R		215750	1
5R		215750	1
5R		215750	1
5R		247342	1
5R		247342	1
5R		247342	1
5R		247342	1

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	3
NPDESWW	NPDESWW	3
NPDNONMUNIPRCS	NPDESWW	1
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
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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
NPDINDLRG	NPDESWW	3
NPDINDLRG	NPDESWW	3
NPDINDLRG	NPDESWW	3
NPDINDLRG	NPDESWW	3

Sonoma West Holdings Plant #2 Facility
Sonoma West Holdings Plant #2 Facility
Sonoma West Holdings Plant #2 Facility
Sonoma West Holdings Plant #2 Facility
Sonoma West Holdings Plant #2 Facility
Sonoma West Holdings Plant #2 Facility
Sonoma West Holdings Plant #2 Facility
Sonoma West Holdings Plant #2 Facility
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Sonoma West Holdings Plant #2 Facility
Sonoma West Holdings Plant #2 Facility
Sonoma West Holdings Plant #2 Facility
Sonoma West Holdings Plant #2 Facility
Sierra Pacific Industries Anderson Division
Sierra Pacific Industries Anderson Division
West Sacramento Dewatering
West Sacramento Dewatering
Temporary Ocean Water Desalination Demonstration Project
Granular Activated Carbon Treatment Plant
Granular Activated Carbon Treatment Plant
San Juan Bautista WWTP
Quincy WWTP & Collection System
Quincy WWTP & Collection System
Quincy WWTP & Collection System
Fort Bragg City WWTP
Fort Bragg City WWTP
Fort Bragg City WWTP
Fort Bragg City WWTP
Fort Bragg City WWTP
Fort Bragg City WWTP
Fort Bragg City WWTP
Fort Bragg City WWTP
Fort Bragg City WWTP
Fort Bragg City WWTP
Corning WWTP
Corning WWTP
Corning WWTP
Corning WWTP
Corning WWTP
Pactiv Molded Pulp Mill
Pactiv Molded Pulp Mill
Pactiv Molded Pulp Mill
Pactiv Molded Pulp Mill

Sonoma West Holding Inc
Sonoma West Holding Inc
Sonoma West Holding Inc
Sonoma West Holding Inc
Sonoma West Holding Inc
Sonoma West Holding Inc
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Sonoma West Holding Inc
Sonoma West Holding Inc
Sonoma West Holding Inc
Sonoma West Holding Inc
Sonoma West Holding Inc
Sonoma West Holding Inc
Sonoma West Holding Inc
Sonoma West Holding Inc
Sierra Pacific Industries Redding
Sierra Pacific Industries Redding
West Sacramento City
West Sacramento City
West Basin MWD
Lincoln Avenue Water Co.
Lincoln Avenue Water Co.
San Juan Bautista City
Quincy Community Services District
Quincy Community Services District
Quincy Community Services District
Fort Bragg City
Fort Bragg City
Fort Bragg City
Fort Bragg City
Fort Bragg City
Fort Bragg City
Fort Bragg City
Fort Bragg City
Fort Bragg City
Fort Bragg City
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Pactiv LLC
Pactiv LLC
Pactiv LLC
Pactiv LLC

Food Processing NEC	Industrial
Food Processing NEC	Industrial
Food Processing NEC	Industrial
Food Processing NEC	Industrial
Food Processing NEC	Industrial
Food Processing NEC	Industrial
Food Processing NEC	Industrial
Food Processing NEC	Industrial
Food Processing NEC	Industrial
Food Processing NEC	Industrial
Food Processing NEC	Industrial
Food Processing NEC	Industrial
Food Processing NEC	Industrial
Food Processing NEC	Industrial
Food Processing NEC	Industrial
Food Processing NEC	Industrial
Food Processing NEC	Industrial
Food Processing NEC	Industrial
Saw Mill	Industrial
Saw Mill	Industrial
Groundwater Cleanup Site	All other facilities
Groundwater Cleanup Site	All other facilities
Water Treatment Plant	All other facilities
Water Treatment Plant	
Water Treatment Plant	
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Pulp and Paper	Industrial
Pulp and Paper	Industrial
Pulp and Paper	Industrial
Pulp and Paper	Industrial

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

2064 North Gravenstein Highway
2064 North Gravenstein Highway
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2064 North Gravenstein Highway
2064 North Gravenstein Highway
19758 Riverside Avenue
19758 Riverside Avenue
1951 River Road
1951 River Road
1021 North Harbor Drive
2700 Olive Avenue
2700 Olive Avenue
1120 Third Street
900 Spanish Creek Road
900 Spanish Creek Road
900 Spanish Creek Road
101 West Cypress Street
101 West Cypress Street
101 West Cypress Street
101 West Cypress Street
101 West Cypress Street
101 West Cypress Street
101 West Cypress Street
101 West Cypress Street
101 West Cypress Street
101 West Cypress Street
25010 Gardiner Ferry Road
25010 Gardiner Ferry Road
25010 Gardiner Ferry Road
25010 Gardiner Ferry Road
25010 Gardiner Ferry Road
1000 Diamond Avenue
1000 Diamond Avenue
1000 Diamond Avenue
1000 Diamond Avenue

Sebastopol	95472	Sonoma	38.425038
Sebastopol	95472	Sonoma	38.425038
Sebastopol	95472	Sonoma	38.425038
Sebastopol	95472	Sonoma	38.425038
Sebastopol	95472	Sonoma	38.425038
Sebastopol	95472	Sonoma	38.425038
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Sebastopol	95472	Sonoma	38.425038
Sebastopol	95472	Sonoma	38.425038
Sebastopol	95472	Sonoma	38.425038
Sebastopol	95472	Sonoma	38.425038
Anderson	96007	Shasta	40.470049
Anderson	96007	Shasta	40.470049
West Sacramento	95691	Yolo	38.564731
West Sacramento	95691	Yolo	38.564731
Redondo Beach	90277	Los Angeles	33.850313
Altadena	91001	Los Angeles	34.1875
Altadena	91001	Los Angeles	34.1875
San Juan Bautista	95054	San Benito	36.849475
Quincy	95971	Plumas	39.953802
Quincy	95971	Plumas	39.953802
Quincy	95971	Plumas	39.953802
Fort Bragg	95437	Mendocino	39.438889
Fort Bragg	95437	Mendocino	39.438889
Fort Bragg	95437	Mendocino	39.438889
Fort Bragg	95437	Mendocino	39.438889
Fort Bragg	95437	Mendocino	39.438889
Fort Bragg	95437	Mendocino	39.438889
Fort Bragg	95437	Mendocino	39.438889
Fort Bragg	95437	Mendocino	39.438889
Fort Bragg	95437	Mendocino	39.438889
Fort Bragg	95437	Mendocino	39.438889
Corning	96021	Tehama	39.914327
Corning	96021	Tehama	39.914327
Corning	96021	Tehama	39.914327
Corning	96021	Tehama	39.914327
Corning	96021	Tehama	39.914327
Red Bluff	96080	Tehama	40.152778
Red Bluff	96080	Tehama	40.152778
Red Bluff	96080	Tehama	40.152778
Red Bluff	96080	Tehama	40.152778

-122.848111	2033
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-122.319141	2421
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-121.523403	1799
-118.396193	3559
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-121.544972	4952
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-122.12076	4952
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-122.205556	2679
-122.205556	2679
-122.205556	2679
-122.205556	2679

Canned Fruits, Vegetables, Preserves, Jams, and Jellies
Canned Fruits, Vegetables, Preserves, Jams, and Jellies
Canned Fruits, Vegetables, Preserves, Jams, and Jellies
Canned Fruits, Vegetables, Preserves, Jams, and Jellies
Canned Fruits, Vegetables, Preserves, Jams, and Jellies
Canned Fruits, Vegetables, Preserves, Jams, and Jellies
Canned Fruits, Vegetables, Preserves, Jams, and Jellies
Canned Fruits, Vegetables, Preserves, Jams, and Jellies
Canned Fruits, Vegetables, Preserves, Jams, and Jellies
Canned Fruits, Vegetables, Preserves, Jams, and Jellies
Canned Fruits, Vegetables, Preserves, Jams, and Jellies
Canned Fruits, Vegetables, Preserves, Jams, and Jellies
Canned Fruits, Vegetables, Preserves, Jams, and Jellies
Canned Fruits, Vegetables, Preserves, Jams, and Jellies
Canned Fruits, Vegetables, Preserves, Jams, and Jellies
Canned Fruits, Vegetables, Preserves, Jams, and Jellies
Canned Fruits, Vegetables, Preserves, Jams, and Jellies
Sawmills and Planing Mills, General
Sawmills and Planing Mills, General
Special Trade Contractors, NEC
Special Trade Contractors, NEC
Special Industry Machinery, NEC

Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
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
Sewerage Systems
Converted Paper and Paperboard Products, NEC
Converted Paper and Paperboard Products, NEC
Converted Paper and Paperboard Products, NEC
Converted Paper and Paperboard Products, NEC

23599
23599

22132
22132
22132

All Other Special Trade Contractors
All Other Special Trade Contractors

Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities

0.35	2	B
0.35	2	B
0.35	2	B
0.35	2	B
0.35	2	B
0.35	2	B
0.35	2	B
0.35	2	B
0.35	2	B
0.35	2	B
0.35	2	B
0.35	2	B
0.35	2	B
0.35	2	B
0.35	2	B
0.35	2	B
0.35	2	B
0.35	2	B
0	2	A
0	2	A
0.25	3	C
0.25	3	C
0.58	3	C
0.021		
0.021		
0.27	2	B
1.6	1	B
1.6	1	B
1.6	1	B
1	2	A
1	2	A
1	2	A
1	2	A
1	2	A
1	2	A
1	2	A
1	2	A
1	2	A
1	2	A
1.4	1	A
1.4	1	A
1.4	1	A
1.4	1	A
1.4	1	A
2.7	1	A
2.7	1	A
2.7	1	A
2.7	1	A

X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	
X - Facility is not a POTW	
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC

Stormwater runoff
Stormwater runoff

NPDINDSML	NPDESWW	1	1B81202OSON	349389	NPDES Permit
NPDINDSML	NPDESWW	1	1B81202OSON	349389	NPDES Permit
NPDINDSML	NPDESWW	1	1B81202OSON	349389	NPDES Permit
NPDINDSML	NPDESWW	1	1B81202OSON	349389	NPDES Permit
NPDINDSML	NPDESWW	1	1B81202OSON	349389	NPDES Permit
NPDINDSML	NPDESWW	1	1B81202OSON	349389	NPDES Permit
NPDINDSML	NPDESWW	1	1B81202OSON	349389	NPDES Permit
NPDINDSML	NPDESWW	1	1B81202OSON	349389	NPDES Permit
NPDINDSML	NPDESWW	1	1B81202OSON	349389	NPDES Permit
NPDINDSML	NPDESWW	1	1B81202OSON	349389	NPDES Permit
NPDINDSML	NPDESWW	1	1B81202OSON	349389	NPDES Permit
NPDINDSML	NPDESWW	1	1B81202OSON	349389	NPDES Permit
NPDINDSML	NPDESWW	1	1B81202OSON	349389	NPDES Permit
NPDINDSML	NPDESWW	1	1B81202OSON	349389	NPDES Permit
NPDINDSML	NPDESWW	1	1B81202OSON	349389	NPDES Permit
NPDINDSML	NPDESWW	1	1B81202OSON	349389	NPDES Permit
NPDINDSML	NPDESWW	1	1B81202OSON	349389	NPDES Permit
NPDINDSML	NPDESWW	1	5A452015003	355131	NPDES Permit
NPDINDSML	NPDESWW	1	5A452015003	355131	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A57NP00007	355393	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A57NP00007	355393	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B190137005	359178	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B199000001	361593	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B199000001	361593	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	3 350102001	364328	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A320103001	364896	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A320103001	364896	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A320103001	364896	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B84083OMEN	366415	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B84083OMEN	366415	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B84083OMEN	366415	NPDES Permit
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NPDMUNILRG	NPDESWW	1	1B84083OMEN	366415	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B84083OMEN	366415	NPDES Permit
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NPDMUNILRG	NPDESWW	1	1B84083OMEN	366415	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B84083OMEN	366415	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A520100001	367033	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A520100001	367033	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A520100001	367033	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A520100001	367033	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A520100001	367033	NPDES Permit
NPDINDLRG	NPDESWW	1	5A522001004	367449	NPDES Permit
NPDINDLRG	NPDESWW	1	5A522001004	367449	NPDES Permit
NPDINDLRG	NPDESWW	1	5A522001004	367449	NPDES Permit
NPDINDLRG	NPDESWW	1	5A522001004	367449	NPDES Permit

NPDES Permit for Sonoma West Holdings Plant #2 Facility
NPDES Permit for Sonoma West Holdings Plant #2 Facility
NPDES Permit for Sonoma West Holdings Plant #2 Facility
NPDES Permit for Sonoma West Holdings Plant #2 Facility
NPDES Permit for Sonoma West Holdings Plant #2 Facility
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NPDES Permit for Sonoma West Holdings Plant #2 Facility
NPDES Permit for Sonoma West Holdings Plant #2 Facility
NPDES Permit for Sonoma West Holdings Plant #2 Facility
NPDES R5-2011-0090 for SPI Anderson Division
NPDES R5-2011-0090 for SPI Anderson Division
Enrollee under R5-2013-0073-007 for West Sacramento City, West Sacramento Dewatering
Enrollee under R5-2013-0073-007 for West Sacramento City, West Sacramento Dewatering
NPDES Permit R4-2009-0086 (CI 9525) for West Basin MWD
Enrollee (CI 9511)-Non Process WW to Surface Waters for Lincoln Avenue Water Co
Enrollee (CI 9511)-Non Process WW to Surface Waters for Lincoln Avenue Water Co
NPDES R3-2009-0019 for San Juan Bautista WWTP
NPDES R5-2010-0032 for Quincy CSD
NPDES R5-2010-0032 for Quincy CSD
NPDES R5-2010-0032 for Quincy CSD
NPDES R1-2009-0030 for Fort Bragg City WWTP
NPDES R1-2009-0030 for Fort Bragg City WWTP
NPDES R1-2009-0030 for Fort Bragg City WWTP
NPDES R1-2009-0030 for Fort Bragg City WWTP
NPDES R1-2009-0030 for Fort Bragg City WWTP
NPDES R1-2009-0030 for Fort Bragg City WWTP
NPDES R1-2009-0030 for Fort Bragg City WWTP
NPDES R1-2009-0030 for Fort Bragg City WWTP
NPDES R1-2009-0030 for Fort Bragg City WWTP
NPDES R1-2009-0030 for Fort Bragg City WWTP
NPDES R5-2010-0080 for City of Corning WWTP
NPDES R5-2010-0080 for City of Corning WWTP
NPDES R5-2010-0080 for City of Corning WWTP
NPDES R5-2010-0080 for City of Corning WWTP
NPDES R5-2010-0080 for City of Corning WWTP
NPDES R5-2011-0036 for Pactiv LLC
NPDES R5-2011-0036 for Pactiv LLC
NPDES R5-2011-0036 for Pactiv LLC
NPDES R5-2011-0036 for Pactiv LLC

ROWD for renewal rec'd 11/10/2008.
ROWD for renewal rec'd 11/10/2008.
11/10/2009 - Per Beth Thayer, all Limited Threat GO listed with Fee Code 61 or 62 should be changed to Fee Code 60 - jv
11/10/2009 - Per Beth Thayer, all Limited Threat GO listed with Fee Code 61 or 62 should be changed to Fee Code 60 - jv

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

	1	R1-2010-0019	CA0023655	Minor	OTH	2 - Producer-User	N
	1	R1-2010-0019	CA0023655	Minor	OTH	2 - Producer-User	N
	1	R1-2010-0019	CA0023655	Minor	OTH	2 - Producer-User	N
	1	R1-2010-0019	CA0023655	Minor	OTH	2 - Producer-User	N
	1	R1-2010-0019	CA0023655	Minor	OTH	2 - Producer-User	N
	1	R1-2010-0019	CA0023655	Minor	OTH	2 - Producer-User	N
	1	R1-2010-0019	CA0023655	Minor	OTH	2 - Producer-User	N
	1	R1-2010-0019	CA0023655	Minor	OTH	2 - Producer-User	N
	1	R1-2010-0019	CA0023655	Minor	OTH	2 - Producer-User	N
	1	R1-2010-0019	CA0023655	Minor	OTH	2 - Producer-User	N
	1	R1-2010-0019	CA0023655	Minor	OTH	2 - Producer-User	N
	1	R1-2010-0019	CA0023655	Minor	OTH	2 - Producer-User	N
	1	R1-2010-0019	CA0023655	Minor	OTH	2 - Producer-User	N
	1	R1-2010-0019	CA0023655	Minor	OTH	2 - Producer-User	N
	1	R1-2010-0019	CA0023655	Minor	OTH	2 - Producer-User	N
	1	R1-2010-0019	CA0023655	Minor	OTH	2 - Producer-User	N
5R		R5-2011-0090	CA0082066	Minor	OTH	N - No	N
5R		R5-2011-0090	CA0082066	Minor	OTH	N - No	N
5S		R5-2016-0076	CAG995002	Minor		N - No	
5S		R5-2016-0076	CAG995002	Minor		N - No	
	4	R4-2009-0086	CA0064581	Minor	OTH	N - No	
	4	R4-2014-0060	CAG994003	Minor	OTH	N - No	
	4	R4-2014-0060	CAG994003	Minor	OTH	N - No	
	3	R3-2009-0019	CA0047902	Major	MUN	N - No	N
5R		R5-2010-0032	CA0078981	Major	MUN	1 - Producer	N
5R		R5-2010-0032	CA0078981	Major	MUN	1 - Producer	N
5R		R5-2010-0032	CA0078981	Major	MUN	1 - Producer	N
	1	R1-2009-0030	CA0023078	Major	MUN	N - No	N
	1	R1-2009-0030	CA0023078	Major	MUN	N - No	N
	1	R1-2009-0030	CA0023078	Major	MUN	N - No	N
	1	R1-2009-0030	CA0023078	Major	MUN	N - No	N
	1	R1-2009-0030	CA0023078	Major	MUN	N - No	N
	1	R1-2009-0030	CA0023078	Major	MUN	N - No	N
	1	R1-2009-0030	CA0023078	Major	MUN	N - No	N
	1	R1-2009-0030	CA0023078	Major	MUN	N - No	N
	1	R1-2009-0030	CA0023078	Major	MUN	N - No	N
	1	R1-2009-0030	CA0023078	Major	MUN	N - No	N
5R		R5-2010-0080	CA0004995	Major	MUN	N - No	N
5R		R5-2010-0080	CA0004995	Major	MUN	N - No	N
5R		R5-2010-0080	CA0004995	Major	MUN	N - No	N
5R		R5-2010-0080	CA0004995	Major	MUN	N - No	N
5R		R5-2010-0080	CA0004995	Major	MUN	N - No	N
5R		R5-2011-0036	CA0004821	Major	OTH	N - No	N
5R		R5-2011-0036	CA0004821	Major	OTH	N - No	N
5R		R5-2011-0036	CA0004821	Major	OTH	N - No	N
5R		R5-2011-0036	CA0004821	Major	OTH	N - No	N

	Active	7/26/2011	6/13/2010	6/13/2015		4/29/2010
	Active	7/26/2011	6/13/2010	6/13/2015		4/29/2010
	Active	7/26/2011	6/13/2010	6/13/2015		4/29/2010
	Active	7/26/2011	6/13/2010	6/13/2015		4/29/2010
	Active	7/26/2011	6/13/2010	6/13/2015		4/29/2010
	Active	7/26/2011	6/13/2010	6/13/2015		4/29/2010
	Active	7/26/2011	6/13/2010	6/13/2015		4/29/2010
	Active	7/26/2011	6/13/2010	6/13/2015		4/29/2010
	Active	7/26/2011	6/13/2010	6/13/2015		4/29/2010
	Active	7/26/2011	6/13/2010	6/13/2015		4/29/2010
	Active	7/26/2011	6/13/2010	6/13/2015		4/29/2010
	Active	7/26/2011	6/13/2010	6/13/2015		4/29/2010
	Active	7/26/2011	6/13/2010	6/13/2015		4/29/2010
	Active	7/26/2011	6/13/2010	6/13/2015		4/29/2010
	Active	7/26/2011	6/13/2010	6/13/2015		4/29/2010
	Active	7/26/2011	6/13/2010	6/13/2015		4/29/2010
	Active	2/6/2012	12/1/2011	12/1/2016		12/1/2011
	Active	2/6/2012	12/1/2011	12/1/2016		12/1/2011
1943	Historical	2/2/2017	9/4/2008	5/1/2018	12/12/2016	
1943	Historical	2/2/2017	9/4/2008	5/1/2018	12/12/2016	
	Historical	12/21/2015	8/15/2009	12/31/2014	12/10/2015	7/16/2009
5760	Active	4/7/2016	7/30/2009	6/30/2019		
5760	Active	4/7/2016	7/30/2009	6/30/2019		
	Active	7/9/2013	5/9/2009	5/8/2014		5/8/2009
	Historical	10/20/2016	3/18/2010	3/1/2015	7/31/2016	3/18/2010
	Historical	10/20/2016	3/18/2010	3/1/2015	7/31/2016	3/18/2010
	Historical	10/20/2016	3/18/2010	3/1/2015	7/31/2016	3/18/2010
	Historical	7/17/2015	7/24/2009	7/24/2014	8/31/2015	6/4/2009
	Historical	7/17/2015	7/24/2009	7/24/2014	8/31/2015	6/4/2009
	Historical	7/17/2015	7/24/2009	7/24/2014	8/31/2015	6/4/2009
	Historical	7/17/2015	7/24/2009	7/24/2014	8/31/2015	6/4/2009
	Historical	7/17/2015	7/24/2009	7/24/2014	8/31/2015	6/4/2009
	Historical	7/17/2015	7/24/2009	7/24/2014	8/31/2015	6/4/2009
	Historical	7/17/2015	7/24/2009	7/24/2014	8/31/2015	6/4/2009
	Historical	7/17/2015	7/24/2009	7/24/2014	8/31/2015	6/4/2009
	Historical	7/17/2015	7/24/2009	7/24/2014	8/31/2015	6/4/2009
	Historical	7/17/2015	7/24/2009	7/24/2014	8/31/2015	6/4/2009
	Historical	7/20/2016	7/29/2010	7/1/2015	7/31/2016	7/29/2010
	Historical	7/20/2016	7/29/2010	7/1/2015	7/31/2016	7/29/2010
	Historical	7/20/2016	7/29/2010	7/1/2015	7/31/2016	7/29/2010
	Historical	7/20/2016	7/29/2010	7/1/2015	7/31/2016	7/29/2010
	Historical	7/20/2016	7/29/2010	7/1/2015	7/31/2016	7/29/2010
	Active	4/24/2012	6/10/2011	6/1/2016		6/10/2011
	Active	4/24/2012	6/10/2011	6/1/2016		6/10/2011
	Active	4/24/2012	6/10/2011	6/1/2016		6/10/2011
	Active	4/24/2012	6/10/2011	6/1/2016		6/10/2011

N	I
N	I
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N	I
N	I
N	I
N	I

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	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	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	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	Imtiaz-Ali Kalyan	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
15 - WDRs pending rescission	Andrew Choi	1
62 - Treatment system to meet priority pollutant limit Category 1	Lala Kabadaian	1
62 - Treatment system to meet priority pollutant limit Category 1	Lala Kabadaian	1
60 - Minimal or no treatment to meet limits Category 3	Katie DiSimone	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	Mona Dougherty	1
66 - NPDES Based on Flow	Mona Dougherty	1
66 - NPDES Based on Flow	Mona Dougherty	1
66 - NPDES Based on Flow	Mona Dougherty	1
66 - NPDES Based on Flow	Mona Dougherty	1
66 - NPDES Based on Flow	Mona Dougherty	1
66 - NPDES Based on Flow	Mona Dougherty	1
66 - NPDES Based on Flow	Mona Dougherty	1
66 - NPDES Based on Flow	Mona Dougherty	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	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1

1	1648019	MONNPDES
1	1455416	MONNPDES
1	1455415	MONNPDES
1	1455419	MONNPDES
1	1786151	MONNPDES
1	1826314	MONNPDES
1	1762289	MONNPDES
1	1684394	MONNPDES
1	1455418	MONNPDES
1	1662464	MONNPDES
1	1811123	MONNPDES
1	1455417	MONNPDES
1	1775118	MONNPDES
1	1673263	MONNPDES
1	1455414	MONNPDES
1	1636859	MONNPDES
1	1797798	MONNPDES
1	860437	MONNPDES
1	860442	MONNPDES
1	1762303	MONNPDES
1	1797812	MONNPDES
1	1420886	MONNPDES
1	1655800	MONNPDES
1	1655799	MONNPDES
1	1762326	MONNPDES
1	1786781	MONNPDES
1	1762330	MONNPDES
1	1775127	MONNPDES
1	1583400	MONNPDES
1	1598439	MONNPDES
1	1636878	MONNPDES
1	1433960	MONNPDES
1	1531374	MONNPDES
1	1616334	MONNPDES
1	1648095	MONNPDES
1	1662477	MONNPDES
1	1547218	MONNPDES
1	1568781	MONNPDES
1	1762341	MONNPDES
1	1775133	MONNPDES
1	1762342	MONNPDES
1	1797863	MONNPDES
1	1786166	MONNPDES
1	1797867	MONNPDES
1	1835685	MONNPDES
1	1826329	MONNPDES
1	1762344	MONNPDES

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

7/31/2015	Submitted	N	9/1/2015	8/27/2015	9/15/2016	Shawn Agarwal
2/28/2015	Submitted	N	4/1/2015	3/25/2015	9/15/2016	Shawn Agarwal
1/31/2015	Submitted	N	3/2/2015	2/27/2015	9/15/2016	Shawn Agarwal
5/31/2015	Submitted	N	7/1/2015	6/23/2015	9/15/2016	Shawn Agarwal
6/30/2016	Submitted	N	8/1/2016	7/18/2016	7/21/2016	Imtiaz-Ali Kalyan
9/30/2016	Submitted	N	11/1/2016	10/20/2016	12/7/2016	Imtiaz-Ali Kalyan
4/30/2016	Submitted	N	6/1/2016	5/19/2016	7/21/2016	Imtiaz-Ali Kalyan
10/31/2015	Submitted	N	12/1/2015	11/23/2015	9/15/2016	Shawn Agarwal
4/30/2015	Submitted	N	6/1/2015	5/22/2015	9/15/2016	Shawn Agarwal
8/31/2015	Submitted	N	10/1/2015	9/29/2015	9/15/2016	Shawn Agarwal
8/31/2016	Submitted	Y	10/3/2016	12/8/2016	12/7/2016	Imtiaz-Ali Kalyan
3/31/2015	Submitted	N	5/1/2015	4/28/2015	9/15/2016	Shawn Agarwal
5/31/2016	Submitted	N	7/1/2016	6/20/2016	7/21/2016	Imtiaz-Ali Kalyan
9/30/2015	Submitted	N	11/2/2015	10/29/2015	9/15/2016	Shawn Agarwal
12/31/2015	Submitted	N	3/1/2016	2/3/2016	9/16/2016	Shawn Agarwal
6/30/2015	Submitted	N	8/3/2015	7/17/2015	9/15/2016	Shawn Agarwal
7/31/2016	Submitted	N	9/1/2016	8/24/2016	9/19/2016	Imtiaz-Ali Kalyan
12/31/2015	Submitted	N	7/1/2016	6/21/2016	7/1/2016	Stacy S Gotham
5/31/2016	Submitted	N	7/1/2016	6/21/2016	7/1/2016	Stacy S Gotham
6/30/2016	Submitted	N	8/1/2016	7/21/2016	8/4/2016	Genevieve Sparks
9/30/2016	Submitted	N	11/1/2016	10/24/2016	11/22/2016	Genevieve Sparks
6/30/2014	Submitted	N	8/1/2014	7/30/2014	12/13/2016	Andrew Choi
9/30/2016	Submitted	N	11/15/2016	10/27/2016	12/1/2016	Amy Hoang
6/30/2016	Submitted	N	8/15/2016	7/25/2016	8/2/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/1/2016	7/29/2016	8/17/2016	Katie DiSimone
6/30/2016	Submitted	N	8/1/2016	7/19/2016	8/5/2016	Doug Barber
4/30/2016	Submitted	N	6/1/2016	6/1/2016	8/5/2016	Doug Barber
5/31/2016	Submitted	N	7/1/2016	6/30/2016	8/5/2016	Doug Barber
3/31/2015	Submitted	N	5/1/2015	4/22/2015	8/18/2016	Shawn Agarwal
4/30/2015	Submitted	N	6/1/2015	5/18/2015	8/18/2016	Shawn Agarwal
6/30/2015	Submitted	N	8/3/2015	7/24/2015	8/18/2016	Shawn Agarwal
12/31/2014	Submitted	N	3/2/2015	2/11/2015	8/17/2016	Shawn Agarwal
12/31/2014	Submitted	N	2/2/2015	1/22/2015	8/17/2016	Shawn Agarwal
5/31/2015	Submitted	N	7/1/2015	6/19/2015	8/18/2016	Shawn Agarwal
7/31/2015	Submitted	N	9/1/2015	8/26/2015	8/18/2016	Shawn Agarwal
8/31/2015	Submitted	N	10/1/2015	9/23/2015	8/18/2016	Shawn Agarwal
1/31/2015	Submitted	N	3/2/2015	2/11/2015	8/18/2016	Shawn Agarwal
2/28/2015	Submitted	N	4/1/2015	3/30/2015	8/18/2016	Shawn Agarwal
4/30/2016	Submitted	N	6/1/2016	5/26/2016	8/5/2016	Doug Barber
5/31/2016	Submitted	N	7/1/2016	6/30/2016	8/5/2016	Doug Barber
6/30/2016	Submitted	Y	8/1/2016	8/5/2016	10/24/2016	Doug Barber
7/31/2016	Submitted	N	9/1/2016	8/31/2016	10/24/2016	Doug Barber
6/30/2016	Submitted	Y	8/1/2016	8/5/2016	8/5/2016	Doug Barber
9/30/2016	Submitted	N	11/1/2016	10/31/2016	11/23/2016	Zack Chandler
10/31/2016	Submitted	N	12/1/2016	11/30/2016	11/30/2016	Zack Chandler
9/30/2016	Submitted	N	11/1/2016	10/31/2016	11/23/2016	Zack Chandler
6/30/2016	Submitted	N	8/1/2016	8/1/2016	8/1/2016	Zack Chandler

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Lake measurements at STG-001 (Pond free board and water depth) have not been provided in the report or in attachmer

High BOD loading at REC-001 on 07/06 & 07/20 at REC-001 as well as high aluminum loading: 320ug/L

INT-001 EC=1070 umhos/cm, TDS=802 mg/L.

Complete-No violations
complete - no violations

Ammonia AMEL is 0.77 mg/L and the reported monthly average was 1.2 mg/L.

Level II	98	4	Y	3/1/2012
Level II	105	1	Y	3/1/2012
Level II	110	3	Y	3/1/2012
Level II	96	2	Y	3/1/2012
Level II	102	2	Y	3/1/2012
Level II	90		Y	3/1/2012
Level II	96	5	Y	3/1/2012
Level II	92		Y	3/1/2012
Level II	102	3	Y	3/1/2012
Level II	107	2	Y	3/1/2012
Level II	110	2	Y	3/1/2012
Level II	118	2	Y	3/1/2012
Level II	98		Y	3/1/2012
Level II	96		Y	3/1/2012
Level II			Y	3/1/2012
Level II	90		Y	3/1/2012
Level II	92	2	Y	3/1/2012
Level II			Y	
Level II	12		Y	
Level I			N	
Level I			N	
Level II	372	1	Y	
Level I			N	
Level I			N	
Level II	456	3	Y	1/1/2005
Level II	142		Y	4/1/2010
Level II	272	1	Y	4/1/2010
Level II	154		Y	4/1/2010
Level II	389	3	Y	3/1/2011
Level II	373		Y	3/1/2011
Level II	379		Y	3/1/2011
Level II	373		Y	3/1/2011
Level II	389		Y	3/1/2011
Level II	389		Y	3/1/2011
Level II	383		Y	3/1/2011
Level II	389		Y	3/1/2011
Level II	389		Y	3/1/2011
Level II	353		Y	3/1/2011
Level II	234		Y	7/1/2010
Level II	239		Y	7/1/2010
Level II	2		Y	7/1/2010
Level II	238		Y	7/1/2010
Level II	245		Y	7/1/2010
Level II	36		Y	8/1/2011
Level II	189		Y	8/1/2011
Level II	197		Y	8/1/2011
Level II	36		Y	8/1/2011

5R		247342	1
5R		247342	1
5R		247342	1
5R		247342	1
5R		247342	1
5S		227818	1
5S		227818	1
	9	243883	1
	9	243883	1
	9	243883	1
	9	243883	1
	9	243883	1
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	9	243883	1
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	9	243883	1
	9	243883	1
	9	243883	1
	9	243883	1
	9	243883	1
5R		236190	1
5R		236190	1
5R		236190	1
	8	259214	1
	8	259214	1
	8	259214	1
	8	259214	1
	8	259214	1
	8	259214	1
	3	257887	1
	3	257887	1
	9	256121	1
	9	256121	1
	9	256121	1
	9	256121	1
	9	256121	1
	9	256121	1
	9	256121	1
	4	753335	1
	4	753335	1
	1	215141	1
	1	215141	1
6B		248645	1
6B		248645	1
5R		246251	1

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

Pactiv Molded Pulp Mill
Pactiv Molded Pulp Mill
Pactiv Molded Pulp Mill
Pactiv Molded Pulp Mill
Pactiv Molded Pulp Mill
Grass Valley City WWTP
Grass Valley City WWTP
National Steel & Shipbuilding Co (NASSCO)
National Steel & Shipbuilding Co (NASSCO)
National Steel & Shipbuilding Co (NASSCO)
National Steel & Shipbuilding Co (NASSCO)
National Steel & Shipbuilding Co (NASSCO)
National Steel & Shipbuilding Co (NASSCO)
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National Steel & Shipbuilding Co (NASSCO)
National Steel & Shipbuilding Co (NASSCO)
National Steel & Shipbuilding Co (NASSCO)
National Steel & Shipbuilding Co (NASSCO)
Lake California WWTP
Lake California WWTP
Lake California WWTP
EVMWD Regional WWRF
EVMWD Regional WWRF
EVMWD Regional WWRF
EVMWD Regional WWRF
EVMWD Regional WWRF
EVMWD Regional WWRF
South San Luis Obispo SD WWTP
South San Luis Obispo SD WWTP
SeaWorld, San Diego
SeaWorld, San Diego
SeaWorld, San Diego
SeaWorld, San Diego
SeaWorld, San Diego
SeaWorld, San Diego
SeaWorld, San Diego
Erwin-Whitnall Well Field
Erwin-Whitnall Well Field
College of the Redwoods, POTW
College of the Redwoods, POTW
Plant GW Treatment System - National Cement
Plant GW Treatment System - National Cement
Sewerage Commission Oroville Region WWTP

Pactiv LLC
Pactiv LLC
Pactiv LLC
Pactiv LLC
Pactiv LLC
Grass Valley City
Grass Valley City
General Dynamics National Steel & Shipbuilding Co (NASSCO)
General Dynamics National Steel & Shipbuilding Co (NASSCO)
General Dynamics National Steel & Shipbuilding Co (NASSCO)
General Dynamics National Steel & Shipbuilding Co (NASSCO)
General Dynamics National Steel & Shipbuilding Co (NASSCO)
General Dynamics National Steel & Shipbuilding Co (NASSCO)
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General Dynamics National Steel & Shipbuilding Co (NASSCO)
General Dynamics National Steel & Shipbuilding Co (NASSCO)
General Dynamics National Steel & Shipbuilding Co (NASSCO)
General Dynamics National Steel & Shipbuilding Co (NASSCO)
Rio Alto WD
Rio Alto WD
Rio Alto WD
Elsinore Valley Municipal Water Dist
Elsinore Valley Municipal Water Dist
Elsinore Valley Municipal Water Dist
Elsinore Valley Municipal Water Dist
Elsinore Valley Municipal Water Dist
Elsinore Valley Municipal Water Dist
South San Luis Obispo CSD
South San Luis Obispo CSD
SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC
SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC
SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC
SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC
SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC
SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC
SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC
Los Angeles City DWP
Los Angeles City DWP
College of the Redwoods
College of the Redwoods
Lafarge North America Inc
Lafarge North America Inc
Sewerage Commission Oroville Region

Pulp and Paper	Industrial
Pulp and Paper	Industrial
Pulp and Paper	Industrial
Pulp and Paper	Industrial
Pulp and Paper	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Boatyard/Shipyard	Industrial
Boatyard/Shipyard	Industrial
Boatyard/Shipyard	Industrial
Boatyard/Shipyard	Industrial
Boatyard/Shipyard	Industrial
Boatyard/Shipyard	Industrial
Boatyard/Shipyard	Industrial
Boatyard/Shipyard	Industrial
Boatyard/Shipyard	Industrial
Boatyard/Shipyard	Industrial
Boatyard/Shipyard	Industrial
Boatyard/Shipyard	Industrial
Boatyard/Shipyard	Industrial
Boatyard/Shipyard	Industrial
Boatyard/Shipyard	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Service/Commercial Site, NEC	Industrial
Service/Commercial Site, NEC	Industrial
Service/Commercial Site, NEC	Industrial
Service/Commercial Site, NEC	Industrial
Service/Commercial Site, NEC	Industrial
Service/Commercial Site, NEC	Industrial
Service/Commercial Site, NEC	Industrial
Utility Structure	
Utility Structure	
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Concrete Manufacturing	Industrial
Concrete Manufacturing	Industrial
Wastewater Treatment Facility	Municipal/Domestic

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

1000 Diamond Avenue
1000 Diamond Avenue
1000 Diamond Avenue
1000 Diamond Avenue
1000 Diamond Avenue
556 C Freeman Lane
556 C Freeman Lane
2798 Harbor Drive
2798 Harbor Drive
2798 Harbor Drive
2798 Harbor Drive
2798 Harbor Drive
2798 Harbor Drive
2798 Harbor Drive
2798 Harbor Drive
2798 Harbor Drive
2798 Harbor Drive
2798 Harbor Drive
2798 Harbor Drive
2798 Harbor Drive
2798 Harbor Drive
2798 Harbor Drive
22099 River View Drive
22099 River View Drive
22099 River View Drive
14980 Strickland Road
14980 Strickland Road
14980 Strickland Road
14980 Strickland Road
14980 Strickland Road
14980 Strickland Road
1600 Aloha Place
1600 Aloha Place
500 SeaWorld Drive
500 SeaWorld Drive
500 SeaWorld Drive
500 SeaWorld Drive
500 SeaWorld Drive
500 SeaWorld Drive
500 SeaWorld Drive
11418 Delano Street
11418 Delano Street
7351 Tompkins Hill Road
7351 Tompkins Hill Road
x
x
2880 South 5th Avenue

Red Bluff	96080	Tehama	40.152778
Red Bluff	96080	Tehama	40.152778
Red Bluff	96080	Tehama	40.152778
Red Bluff	96080	Tehama	40.152778
Red Bluff	96080	Tehama	40.152778
Grass Valley	95949	Nevada	39.20571
Grass Valley	95949	Nevada	39.20571
San Diego	92113	San Diego	32.691088
San Diego	92113	San Diego	32.691088
San Diego	92113	San Diego	32.691088
San Diego	92113	San Diego	32.691088
San Diego	92113	San Diego	32.691088
San Diego	92113	San Diego	32.691088
San Diego	92113	San Diego	32.691088
San Diego	92113	San Diego	32.691088
San Diego	92113	San Diego	32.691088
San Diego	92113	San Diego	32.691088
San Diego	92113	San Diego	32.691088
San Diego	92113	San Diego	32.691088
San Diego	92113	San Diego	32.691088
San Diego	92113	San Diego	32.691088
San Diego	92113	San Diego	32.691088
Cottonwood	96080	Tehama	40.33475
Cottonwood	96080	Tehama	40.33475
Cottonwood	96080	Tehama	40.33475
Lake Elsinore	92531	Riverside	
Lake Elsinore	92531	Riverside	
Lake Elsinore	92531	Riverside	
Lake Elsinore	92531	Riverside	
Lake Elsinore	92531	Riverside	
Lake Elsinore	92531	Riverside	
Oceano	93445	San Luis Obispo	35.101266
Oceano	93445	San Luis Obispo	35.101266
San Diego	92109	San Diego	32.762897
San Diego	92109	San Diego	32.762897
San Diego	92109	San Diego	32.762897
San Diego	92109	San Diego	32.762897
San Diego	92109	San Diego	32.762897
San Diego	92109	San Diego	32.762897
San Diego	92109	San Diego	32.762897
North Hollywood	91606	Los Angeles	
North Hollywood	91606	Los Angeles	
Eureka	95501	Humboldt	40.698944
Eureka	95501	Humboldt	40.698944
Lebec		Kern	
Lebec		Kern	
Oroville	95965	Butte	39.453056

-122.205556	2679
-122.205556	2679
-122.205556	2679
-122.205556	2679
-122.205556	2679
-121.06859	4952
-121.06859	4952
-117.133808	3731
-117.133808	3731
-117.133808	3731
-117.133808	3731
-117.133808	3731
-117.133808	3731
-117.133808	3731
-117.133808	3731
-117.133808	3731
-117.133808	3731
-117.133808	3731
-117.133808	3731
-117.133808	3731
-117.133808	3731
-117.133808	3731
-122.21147	4952
-122.21147	4952
-122.21147	4952
	4952
	4952
	4952
	4952
	4952
	4952
-120.625755	4952
-120.625755	4952
-117.231191	7996
-117.231191	7996
-117.231191	7996
-117.231191	7996
-117.231191	7996
-117.231191	7996
-117.231191	7996
	4941
	4941
-124.203269	8221
-124.203269	8221
-121.636944	4952

Converted Paper and Paperboard Products, NEC
Converted Paper and Paperboard Products, NEC
Converted Paper and Paperboard Products, NEC
Converted Paper and Paperboard Products, NEC
Converted Paper and Paperboard Products, NEC
Sewerage Systems
Sewerage Systems
Ship Building and Repairing
Ship Building and Repairing
Ship Building and Repairing
Ship Building and Repairing
Ship Building and Repairing
Ship Building and Repairing
Ship Building and Repairing
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Sewerage Systems
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Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Amusement Parks
Amusement Parks
Amusement Parks
Amusement Parks
Amusement Parks
Amusement Parks
Amusement Parks
Water Supply
Water Supply
Colleges, Universities, and Professional Schools
Colleges, Universities, and Professional Schools

Sewerage Systems

1629	Heavy Construction, NEC	5171
1629	Heavy Construction, NEC	5171
1629	Heavy Construction, NEC	5171
1629	Heavy Construction, NEC	5171
1629	Heavy Construction, NEC	5171
1629	Heavy Construction, NEC	5171
1629	Heavy Construction, NEC	5171
1629	Heavy Construction, NEC	5171
1629	Heavy Construction, NEC	5171
1629	Heavy Construction, NEC	5171
1629	Heavy Construction, NEC	5171
1629	Heavy Construction, NEC	5171
1629	Heavy Construction, NEC	5171
1629	Heavy Construction, NEC	5171
1629	Heavy Construction, NEC	5171

22132
22132

Petroleum Bulk Stations and Terminals
Petroleum Bulk Stations and Terminals
Petroleum Bulk Stations and Terminals
Petroleum Bulk Stations and Terminals
Petroleum Bulk Stations and Terminals
Petroleum Bulk Stations and Terminals
Petroleum Bulk Stations and Terminals
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Petroleum Bulk Stations and Terminals
Petroleum Bulk Stations and Terminals
Petroleum Bulk Stations and Terminals

Sewage Treatment Facilities
Sewage Treatment Facilities

2.7	1	A
2.7	1	A
2.7	1	A
2.7	1	A
2.7	1	A
2.78	1	A
2.78	1	A
0.2	1	A
0.2	1	A
0.2	1	A
0.2	1	A
0.2	1	A
0.2	1	A
0.2	1	A
0.2	1	A
0.2	1	A
0.2	1	A
0.2	1	A
0.2	1	A
0.2	1	A
0.2	1	A
0.2	1	A
0.644	2	B
0.644	2	B
0.644	2	B
8	1	A
8	1	A
8	1	A
8	1	A
8	1	A
8	1	A
3.3	2	A
3.3	2	A
9.36	2	A
9.36	2	A
9.36	2	A
9.36	2	A
9.36	2	A
9.36	2	A
9.36	2	A
0.1		
0.1		
0.1	2	B
0.1	2	B
	3	A
	3	A
6.5	1	A

X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Domestic wastewater
X - Facility is not a POTW	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater

Stormwater runoff
Stormwater runoff
Stormwater runoff
Stormwater runoff
Stormwater runoff
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Stormwater runoff
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Stormwater runoff
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Stormwater runoff
Stormwater runoff

NPDINDLRG	NPDESWW	1	5A522001004	367449	NPDES Permit
NPDINDLRG	NPDESWW	1	5A522001004	367449	NPDES Permit
NPDINDLRG	NPDESWW	1	5A522001004	367449	NPDES Permit
NPDINDLRG	NPDESWW	1	5A522001004	367449	NPDES Permit
NPDINDLRG	NPDESWW	1	5A522001004	367449	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A290100001	367978	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A290100001	367978	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000066	369914	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000066	369914	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000066	369914	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000066	369914	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000066	369914	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000066	369914	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000066	369914	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000066	369914	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000066	369914	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000066	369914	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000066	369914	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000066	369914	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000066	369914	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000066	369914	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A520104001	371737	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A520104001	371737	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A520104001	371737	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 330112001	371955	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 330112001	371955	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 330112001	371955	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 330112001	371955	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 330112001	371955	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 330112001	371955	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400111001	371962	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 400111001	371962	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000083	373525	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000083	373525	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000083	373525	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000083	373525	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000083	373525	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000083	373525	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000083	373525	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B197600109	373629	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197600109	373629	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	1B80121OHUM	373642	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B80121OHUM	373642	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	6B150009004	374383	Enrollee
NPDNONMUNIPRCS	NPDESWW	1	6B150009004	374383	Enrollee
NPDMUNILRG	NPDESWW	1	5A040106001	374604	NPDES Permit

NPDES R5-2011-0036 for Pactiv LLC
NPDES R5-2011-0036 for Pactiv LLC
NPDES R5-2011-0036 for Pactiv LLC
NPDES R5-2011-0036 for Pactiv LLC
NPDES R5-2011-0036 for Pactiv LLC
NPDES R5-2009-0067 for Grass Valley City, Grass Valley City WWTP
NPDES R5-2009-0067 for Grass Valley City, Grass Valley City WWTP
NPDES R9-2009-0099 National Steel & Shipbuilding Co (NASSCO) San Diego Bay
NPDES R9-2009-0099 National Steel & Shipbuilding Co (NASSCO) San Diego Bay
NPDES R9-2009-0099 National Steel & Shipbuilding Co (NASSCO) San Diego Bay
NPDES R9-2009-0099 National Steel & Shipbuilding Co (NASSCO) San Diego Bay
NPDES R9-2009-0099 National Steel & Shipbuilding Co (NASSCO) San Diego Bay
NPDES R9-2009-0099 National Steel & Shipbuilding Co (NASSCO) San Diego Bay
NPDES R9-2009-0099 National Steel & Shipbuilding Co (NASSCO) San Diego Bay
NPDES R9-2009-0099 National Steel & Shipbuilding Co (NASSCO) San Diego Bay
NPDES R9-2009-0099 National Steel & Shipbuilding Co (NASSCO) San Diego Bay
NPDES R9-2009-0099 National Steel & Shipbuilding Co (NASSCO) San Diego Bay
NPDES R9-2009-0099 National Steel & Shipbuilding Co (NASSCO) San Diego Bay
NPDES R9-2009-0099 National Steel & Shipbuilding Co (NASSCO) San Diego Bay
NPDES R9-2009-0099 National Steel & Shipbuilding Co (NASSCO) San Diego Bay
NPDES R9-2009-0099 National Steel & Shipbuilding Co (NASSCO) San Diego Bay
NPDES R9-2009-0099 National Steel & Shipbuilding Co (NASSCO) San Diego Bay
NPDES R5-2010-0103 for Rio Alto WD Lake California WWTP
NPDES R5-2010-0103 for Rio Alto WD Lake California WWTP
NPDES R5-2010-0103 for Rio Alto WD Lake California WWTP
NPDES R8-2013-0017 for Elsinore Valley Municipal Water Dist
NPDES R8-2013-0017 for Elsinore Valley Municipal Water Dist
NPDES R8-2013-0017 for Elsinore Valley Municipal Water Dist
NPDES R8-2013-0017 for Elsinore Valley Municipal Water Dist
NPDES R8-2013-0017 for Elsinore Valley Municipal Water Dist
NPDES R8-2013-0017 for Elsinore Valley Municipal Water Dist
NPDES R3-2009-0046 for South San Luis Obispo SD WWTP
NPDES R3-2009-0046 for South San Luis Obispo SD WWTP
NPDES R9-2011-0032, SeaWorld, San Diego
NPDES R9-2011-0032, SeaWorld, San Diego
NPDES R9-2011-0032, SeaWorld, San Diego
NPDES R9-2011-0032, SeaWorld, San Diego
NPDES R9-2011-0032, SeaWorld, San Diego
NPDES R9-2011-0032, SeaWorld, San Diego
NPDES R9-2011-0032, SeaWorld, San Diego
Enrollee - GW from potable water supply wells for LA City DWP
Enrollee - GW from potable water supply wells for LA City DWP
NPDES R1-2010-0003 for College of the Redwoods
NPDES R1-2010-0003 for College of the Redwoods
R6T-2010-0024-001 Plant GW Treatment System- National Cement
R6T-2010-0024-001 Plant GW Treatment System- National Cement
NPDES R5-2010-0073 for Sewerage Commission Oroville Region

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

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

Wastewater from exhibit pools, intermittent flows during pool draining and cleaning operations, runoff from landscape i
Wastewater from exhibit pools, intermittent flows during pool draining and cleaning operations, runoff from landscape i
Wastewater from exhibit pools, intermittent flows during pool draining and cleaning operations, runoff from landscape i
Wastewater from exhibit pools, intermittent flows during pool draining and cleaning operations, runoff from landscape i
Wastewater from exhibit pools, intermittent flows during pool draining and cleaning operations, runoff from landscape i
Wastewater from exhibit pools, intermittent flows during pool draining and cleaning operations, runoff from landscape i
Wastewater from exhibit pools, intermittent flows during pool draining and cleaning operations, runoff from landscape i

Quarterly and Semi-Annual SMRs were added as of 1/1/15. Anything before that should be deleted.
Quarterly and Semi-Annual SMRs were added as of 1/1/15. Anything before that should be deleted.

5R		R5-2011-0036	CA0004821	Major	OTH	N - No	N
5R		R5-2011-0036	CA0004821	Major	OTH	N - No	N
5R		R5-2011-0036	CA0004821	Major	OTH	N - No	N
5R		R5-2011-0036	CA0004821	Major	OTH	N - No	N
5R		R5-2011-0036	CA0004821	Major	OTH	N - No	N
5S		R5-2009-0067	CA0079898	Major	MUN	N - No	N
5S		R5-2009-0067	CA0079898	Major	MUN	N - No	N
	9	R9-2009-0099	CA0109134	Major	OTH	N - No	N
	9	R9-2009-0099	CA0109134	Major	OTH	N - No	N
	9	R9-2009-0099	CA0109134	Major	OTH	N - No	N
	9	R9-2009-0099	CA0109134	Major	OTH	N - No	N
	9	R9-2009-0099	CA0109134	Major	OTH	N - No	N
	9	R9-2009-0099	CA0109134	Major	OTH	N - No	N
	9	R9-2009-0099	CA0109134	Major	OTH	N - No	N
	9	R9-2009-0099	CA0109134	Major	OTH	N - No	N
	9	R9-2009-0099	CA0109134	Major	OTH	N - No	N
	9	R9-2009-0099	CA0109134	Major	OTH	N - No	N
	9	R9-2009-0099	CA0109134	Major	OTH	N - No	N
	9	R9-2009-0099	CA0109134	Major	OTH	N - No	N
	9	R9-2009-0099	CA0109134	Major	OTH	N - No	N
	9	R9-2009-0099	CA0109134	Major	OTH	N - No	N
	9	R9-2009-0099	CA0109134	Major	OTH	N - No	N
5R		R5-2010-0103	CA0077852	Minor	MUN	N - No	
5R		R5-2010-0103	CA0077852	Minor	MUN	N - No	
5R		R5-2010-0103	CA0077852	Minor	MUN	N - No	
	8	R8-2013-0017	CA8000027	Major	MUN	2 - Producer-User	
	8	R8-2013-0017	CA8000027	Major	MUN	2 - Producer-User	
	8	R8-2013-0017	CA8000027	Major	MUN	2 - Producer-User	
	8	R8-2013-0017	CA8000027	Major	MUN	2 - Producer-User	
	8	R8-2013-0017	CA8000027	Major	MUN	2 - Producer-User	
	8	R8-2013-0017	CA8000027	Major	MUN	2 - Producer-User	
	3	R3-2009-0046	CA0048003	Major	MUN	N - No	N
	3	R3-2009-0046	CA0048003	Major	MUN	N - No	N
	9	R9-2011-0032	CA0107336	Major	OTH	N - No	N
	9	R9-2011-0032	CA0107336	Major	OTH	N - No	N
	9	R9-2011-0032	CA0107336	Major	OTH	N - No	N
	9	R9-2011-0032	CA0107336	Major	OTH	N - No	N
	9	R9-2011-0032	CA0107336	Major	OTH	N - No	N
	9	R9-2011-0032	CA0107336	Major	OTH	N - No	N
	9	R9-2011-0032	CA0107336	Major	OTH	N - No	N
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	1	R1-2010-0003	CA0006700	Minor	OTH	N - No	N
	1	R1-2010-0003	CA0006700	Minor	OTH	N - No	N
6V		R6T-2010-0024	CAG916001				
6V		R6T-2010-0024	CAG916001				
5R		R5-2010-0073	CA0079235	Major	MUN	N - No	N

	Active	4/24/2012	6/10/2011	6/1/2016		6/10/2011
	Active	4/24/2012	6/10/2011	6/1/2016		6/10/2011
	Active	4/24/2012	6/10/2011	6/1/2016		6/10/2011
	Active	4/24/2012	6/10/2011	6/1/2016		6/10/2011
	Active	4/24/2012	6/10/2011	6/1/2016		6/10/2011
	Historical	4/4/2016	7/31/2009	6/12/2014	3/31/2016	6/12/2009
	Historical	4/4/2016	7/31/2009	6/12/2014	3/31/2016	6/12/2009
	Historical	12/19/2016	9/1/2009	9/1/2014	1/31/2017	8/12/2009
	Historical	12/19/2016	9/1/2009	9/1/2014	1/31/2017	8/12/2009
	Historical	12/19/2016	9/1/2009	9/1/2014	1/31/2017	8/12/2009
	Historical	12/19/2016	9/1/2009	9/1/2014	1/31/2017	8/12/2009
	Historical	12/19/2016	9/1/2009	9/1/2014	1/31/2017	8/12/2009
	Historical	12/19/2016	9/1/2009	9/1/2014	1/31/2017	8/12/2009
	Historical	12/19/2016	9/1/2009	9/1/2014	1/31/2017	8/12/2009
	Historical	12/19/2016	9/1/2009	9/1/2014	1/31/2017	8/12/2009
	Historical	12/19/2016	9/1/2009	9/1/2014	1/31/2017	8/12/2009
	Historical	12/19/2016	9/1/2009	9/1/2014	1/31/2017	8/12/2009
	Historical	12/19/2016	9/1/2009	9/1/2014	1/31/2017	8/12/2009
	Historical	12/19/2016	9/1/2009	9/1/2014	1/31/2017	8/12/2009
	Historical	12/19/2016	9/1/2009	9/1/2014	1/31/2017	8/12/2009
	Historical	12/19/2016	9/1/2009	9/1/2014	1/31/2017	8/12/2009
	Historical	8/23/2016	9/23/2010	9/1/2015	7/27/2016	9/23/2010
	Historical	8/23/2016	9/23/2010	9/1/2015	7/27/2016	9/23/2010
	Historical	8/23/2016	9/23/2010	9/1/2015	7/27/2016	9/23/2010
	Active	2/2/2015	10/1/2013	9/30/2018		9/13/2013
	Active	2/2/2015	10/1/2013	9/30/2018		9/13/2013
	Active	2/2/2015	10/1/2013	9/30/2018		9/13/2013
	Active	2/2/2015	10/1/2013	9/30/2018		9/13/2013
	Active	2/2/2015	10/1/2013	9/30/2018		9/13/2013
	Active	2/2/2015	10/1/2013	9/30/2018		9/13/2013
	Active	8/9/2012	10/23/2009	10/23/2014		10/23/2009
	Active	8/9/2012	10/23/2009	10/23/2014		10/23/2009
	Active	9/25/2015	7/28/2011	7/27/2016		6/8/2011
	Active	9/25/2015	7/28/2011	7/27/2016		6/8/2011
	Active	9/25/2015	7/28/2011	7/27/2016		6/8/2011
	Active	9/25/2015	7/28/2011	7/27/2016		6/8/2011
	Active	9/25/2015	7/28/2011	7/27/2016		6/8/2011
	Active	9/25/2015	7/28/2011	7/27/2016		6/8/2011
	Active	9/25/2015	7/28/2011	7/27/2016		6/8/2011
1200	Historical	1/18/2017	6/2/2010	12/31/2011	1/12/2017	
1200	Historical	1/18/2017	6/2/2010	12/31/2011	1/12/2017	
	Active	9/24/2014	9/1/2010	9/1/2015		6/10/2010
	Active	9/24/2014	9/1/2010	9/1/2015		6/10/2010
	Active	1/22/2016	8/12/2011	6/9/2015		8/12/2011
	Active	1/22/2016	8/12/2011	6/9/2015		8/12/2011
	Historical	5/31/2016	5/27/2010	5/1/2015	5/31/2016	5/27/2010

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66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow		
66 - NPDES Based on Flow		
66 - NPDES Based on Flow	Kristin Schwall	1
66 - NPDES Based on Flow	Kristin Schwall	1
66 - NPDES Based on Flow	Kristin Schwall	1
66 - NPDES Based on Flow	Kristin Schwall	1
66 - NPDES Based on Flow	Kristin Schwall	1
66 - NPDES Based on Flow	Kristin Schwall	1
66 - NPDES Based on Flow	Kristin Schwall	1
66 - NPDES Based on Flow	Kristin Schwall	1
66 - NPDES Based on Flow	Kristin Schwall	1
66 - NPDES Based on Flow	Kristin Schwall	1
66 - NPDES Based on Flow	Kristin Schwall	1
66 - NPDES Based on Flow	Kristin Schwall	1
66 - NPDES Based on Flow	Kristin Schwall	1
66 - NPDES Based on Flow	Kristin Schwall	1
66 - NPDES Based on Flow	Kristin Schwall	1
66 - NPDES Based on Flow	Jeremy Pagan	1
66 - NPDES Based on Flow	Jeremy Pagan	1
66 - NPDES Based on Flow	Jeremy Pagan	1
66 - NPDES Based on Flow	Ryan Harris	1
66 - NPDES Based on Flow	Ryan Harris	1
66 - NPDES Based on Flow	Ryan Harris	1
66 - NPDES Based on Flow	Ryan Harris	1
66 - NPDES Based on Flow	Ryan Harris	1
66 - NPDES Based on Flow	Ryan Harris	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	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
60 - Minimal or no treatment to meet limits Category 3	Andrew Choi	1
60 - Minimal or no treatment to meet limits Category 3	Andrew Choi	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	1
15 - WDRs pending rescission	Christy Hunter	1
15 - WDRs pending rescission	Christy Hunter	1
66 - NPDES Based on Flow	Doug Barber	1

		1	1797866	MONNPDES
		1	1786168	MONNPDES
		1	747265	MONNPDES
		1	1847723	MONNPDES
		1	1811138	MONNPDES
		1	1721870	MONRPT
		1	1752187	MONRPT
		1	1762360	MONRPT
		1	1511727	MONRPT
		1	1511731	MONRPT
		1	1511714	MONRPT
		1	1786174	MONRPT
		1	1762361	MONRPT
		1	1752191	MONRPT
		1	1797884	MONRPT
		1	1721894	MONRPT
		1	1811145	MONRPT
		1	1734619	MONRPT
		1	1511726	MONRPT
		1	1775139	MONRPT
		1	1721895	MONRPT
		1	1721892	MONRPT
		1	1752194	MONNPDES
		1	1734622	MONNPDES
		1	1721922	MONNPDES
		1	1341009	MONRPT
		1	1341007	MONRPT
		1	1341004	MONRPT
		1	1341006	MONRPT
		1	1341008	MONRPT
		1	1341005	MONRPT
		1	1786176	MONNPDES
		1	1775143	MONNPDES
		1	775484	MONNPDES
		1	775425	MONNPDES
		1	1797914	MONNPDES
		1	775494	MONNPDES
		1	1811151	MONNPDES
		1	1797913	MONNPDES
		1	1826341	MONNPDES
		1	1762394	MONNPDES
		1	1797915	MONNPDES
		1	1505487	MONNPDES
		1	1505486	MONNPDES
Cindi Mitton	1	1	1564695	MONRPT
Cindi Mitton	1	1	1564693	MONRPT
		1	1641556	MONNPDES

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

7/31/2016	Submitted	Y	9/1/2016	10/21/2016	9/2/2016	Zack Chandler
6/30/2016	Submitted	N	8/1/2016	8/1/2016	8/1/2016	Zack Chandler
5/31/2016	Submitted	Y	7/1/2016	7/5/2016	7/29/2016	Zack Chandler
11/30/2016	Submitted	N	1/1/2017	12/28/2016	12/30/2016	Zack Chandler
8/31/2016	Submitted	N	10/1/2016	9/30/2016	11/23/2016	Zack Chandler
3/31/2016	Submitted	N	5/1/2016	4/29/2016	7/28/2016	Taylor Diamond
3/31/2016	Submitted	Y	5/1/2016	8/24/2016	7/28/2016	Taylor Diamond
4/30/2016	Submitted	N	5/30/2016	5/25/2016	7/6/2016	Faith Moore
12/31/2015	Submitted	N	1/30/2016	1/26/2016	7/6/2016	Faith Moore
12/31/2015	Submitted	N	1/30/2016	1/26/2016	7/6/2016	Faith Moore
12/31/2015	Submitted	N	1/30/2016	1/28/2016	7/6/2016	Faith Moore
6/30/2016	Submitted	N	7/30/2016	7/29/2016	11/7/2016	Faith Moore
6/30/2016	Submitted	N	7/30/2016	7/29/2016	11/7/2016	Faith Moore
3/31/2016	Submitted	N	4/30/2016	4/29/2016	7/6/2016	Faith Moore
7/31/2016	Submitted	N	8/30/2016	8/30/2016	11/7/2016	Faith Moore
1/31/2016	Submitted	N	3/2/2016	2/26/2016	7/6/2016	Faith Moore
8/31/2016	Submitted	N	9/30/2016	9/30/2016	11/7/2016	Faith Moore
2/29/2016	Submitted	N	3/30/2016	3/16/2016	7/6/2016	Faith Moore
11/30/2015	Submitted	N	12/30/2015	12/16/2015	7/6/2016	Faith Moore
5/31/2016	Submitted	N	6/30/2016	6/16/2016	7/6/2016	Faith Moore
3/31/2016	Submitted	N	4/30/2016	4/29/2016	7/6/2016	Faith Moore
6/30/2016	Submitted	N	7/30/2016	7/29/2016	11/7/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/22/2016	7/7/2016	Jeremy Pagan
2/29/2016	Submitted	N	4/1/2016	3/29/2016	7/7/2016	Jeremy Pagan
3/31/2016	Submitted	N	5/1/2016	4/22/2016	7/7/2016	Jeremy Pagan
10/31/2016	Submitted	N	12/1/2016	11/23/2016	11/28/2016	Ryan Harris
8/31/2016	Submitted	N	10/1/2016	9/30/2016	10/12/2016	Ryan Harris
5/31/2016	Submitted	N	7/1/2016	6/30/2016	7/1/2016	Ryan Harris
7/31/2016	Submitted	N	9/1/2016	8/29/2016	9/19/2016	Ryan Harris
9/30/2016	Submitted	N	11/1/2016	10/28/2016	11/28/2016	Ryan Harris
6/30/2016	Submitted	N	8/1/2016	8/1/2016	8/8/2016	Ryan Harris
6/30/2016	Submitted	N	8/1/2016	8/1/2016	8/17/2016	Katie DiSimone
5/31/2016	Submitted	N	7/1/2016	7/1/2016	8/17/2016	Katie DiSimone
6/30/2016	Submitted	N	8/1/2016	7/29/2016	11/14/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/29/2016	11/14/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	9/30/2016	11/14/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/29/2016	11/14/2016	Faith Moore
8/31/2016	Submitted	N	10/1/2016	9/29/2016	11/14/2016	Faith Moore
7/31/2016	Submitted	N	9/1/2016	8/24/2016	11/14/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	10/24/2016	11/14/2016	Faith Moore
6/30/2016	Submitted	N	8/15/2016	8/15/2016	8/17/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/15/2016	11/14/2016	12/21/2016	Amy Hoang
5/31/2016	Submitted	N	7/1/2016	6/21/2016	7/20/2016	Imtiaz-Ali Kalyan
4/30/2016	Submitted	N	6/1/2016	5/17/2016	7/21/2016	Imtiaz-Ali Kalyan
3/31/2016	Submitted	N	4/15/2016	4/15/2016	8/3/2016	Kerri Okeefe
12/31/2015	Submitted	N	1/15/2016	1/7/2016	8/3/2016	Kerri Okeefe
6/30/2016	Submitted	N	8/1/2016	7/22/2016	8/5/2016	Doug Barber

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Based on current U.S. EPA guidance, non-logarithmic based parameters are to be rounded as such: 1. If the figure followi

No violations due to mitigation plans.

No violations

no discharge
No discharge
Total Coliform Daily Maximum limit is 230 MPN/100 mL and reported value on May 3rd 2016 was 1600 MPN/100 mL at E
Dibromochloromethane and Dichlorobromomethane required to be monitored twice a year; Dibromochloromethane wa

Level II	183		Y	8/1/2011
Level II	199		Y	8/1/2011
Level II	191		Y	8/1/2011
Level II	179		Y	8/1/2011
Level II	191	1	Y	8/1/2011
Level II	11		Y	11/1/2010
Level II	645	4	Y	11/1/2010
Level II	11		Y	9/15/2011
Level II	11	2	Y	9/15/2011
Level II	3		Y	9/15/2011
Level II			Y	9/15/2011
Level II	11		Y	9/15/2011
Level II	3		Y	9/15/2011
Level II	11		Y	9/15/2011
Level II	22		Y	9/15/2011
Level II	11		Y	9/15/2011
Level II	12		Y	9/15/2011
Level II	22		Y	9/15/2011
Level II	11	1	Y	9/15/2011
Level II	11		Y	9/15/2011
Level II	9		Y	9/15/2011
Level II			Y	9/15/2011
Level II	304		Y	10/1/2008
Level II	282		Y	10/1/2008
Level II	5		Y	10/1/2008
Level II	1065		Y	4/1/2013
Level II	1059		Y	4/1/2013
Level II	1282		Y	4/1/2013
Level II	1057		Y	4/1/2013
Level II	1022		Y	4/1/2013
Level II	1022		Y	4/1/2013
Level II	375	1	Y	1/1/2005
Level II	393	1	Y	1/1/2005
Level II	274		Y	12/23/2011
Level II	26		Y	12/23/2011
Level II	26		Y	12/23/2011
Level II	28		Y	12/23/2011
Level II	275		Y	12/23/2011
Level II	270		Y	12/23/2011
Level II	274		Y	12/23/2011
Level I			N	
Level I			N	
Level II	178	1	Y	9/1/2011
Level II	169		Y	9/1/2011
Level I			N	
Level I			N	
Level II	10		Y	6/1/2010

5R		246251	1
	4	274044	1
	4	274044	1
	4	756032	1
	4	756032	1
	9	255265	1
	9	255265	1
	9	255265	1
	9	255265	1
	9	255265	1
	9	255265	1
	9	255265	1
	9	255265	1
	9	255265	1
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	9	255265	1
	9	255265	1
	9	255265	1
	4	759110	1
	4	266940	1
	4	266940	1
	4	266940	1
	4	266940	1
	4	266940	1
	4	266940	1
	4	266940	1
	4	266940	1
	4	266940	1
	4	266940	1
	4	266940	1
5R		214802	1
5R		214802	1
5R		214802	1
5R		214802	1
5R		214802	1
5R		214802	1
5R		214802	1
5R		214802	1
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5R		214802	1
5R		214802	1
5R		214802	1
	2	241815	1
	1	252211	1
	1	252211	1

NPDESWW	NPDESWW	2
NPDINDLRG	NPDESWW	1
NPDINDLRG	NPDESWW	1
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	6
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NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	6
NPDNONMUNIPRCS	NPDESWW	1
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	6
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NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3

Sewerage Commission Oroville Region WWTP
William E Warne Power Plant
William E Warne Power Plant
Inland Terminal Hydrotest Project
Inland Terminal Hydrotest Project
San Elijo Water Reclamation Facility
San Elijo Water Reclamation Facility
San Elijo Water Reclamation Facility
San Elijo Water Reclamation Facility
San Elijo Water Reclamation Facility
San Elijo Water Reclamation Facility
San Elijo Water Reclamation Facility
San Elijo Water Reclamation Facility
San Elijo Water Reclamation Facility
San Elijo Water Reclamation Facility
San Elijo Water Reclamation Facility
San Elijo Water Reclamation Facility
San Elijo Water Reclamation Facility
San Elijo Water Reclamation Facility
Well No. 31C & 31D
Tapia WRF
Tapia WRF
Tapia WRF
Tapia WRF
Tapia WRF
Tapia WRF
Tapia WRF
Tapia WRF
Tapia WRF
Tapia WRF
Tapia WRF
Clear Creek WWTP
Clear Creek WWTP
Clear Creek WWTP
Clear Creek WWTP
Clear Creek WWTP
Clear Creek WWTP
Clear Creek WWTP
Clear Creek WWTP
Clear Creek WWTP
Clear Creek WWTP
Clear Creek WWTP
Clear Creek WWTP
Mt. View Sanitary District WWTP
Redway POTW
Redway POTW

Sewerage Commission Oroville Region
Ca Dept of Water Resources Sacramento Headquarters
Ca Dept of Water Resources Sacramento Headquarters
Vopak Terminal Los Angeles Inc
Vopak Terminal Los Angeles Inc
San Elijo Joint Powers
San Elijo Joint Powers
San Elijo Joint Powers
San Elijo Joint Powers
San Elijo Joint Powers
San Elijo Joint Powers
San Elijo Joint Powers
San Elijo Joint Powers
San Elijo Joint Powers
San Elijo Joint Powers
San Elijo Joint Powers
San Elijo Joint Powers
San Elijo Joint Powers
San Elijo Joint Powers
Ventura Cnty Waterworks District No. 8
Las Virgenes MWD
Las Virgenes MWD
Las Virgenes MWD
Las Virgenes MWD
Las Virgenes MWD
Las Virgenes MWD
Las Virgenes MWD
Las Virgenes MWD
Las Virgenes MWD
Las Virgenes MWD
Las Virgenes MWD
Redding City
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Redding City
Redding City
Mt View Sanitary District
Redway CSD
Redway CSD

Wastewater Treatment Facility	Municipal/Domestic
Power Plant	Industrial
Power Plant	Industrial
Tank Farm	Industrial
Tank Farm	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Utility Structure	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

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

2880 South 5th Avenue
Highway 99 @ Pyramid Lake (west of Interstate 5 at the Smokey Bear off ramp)
Highway 99 @ Pyramid Lake (west of Interstate 5 at the Smokey Bear off ramp)
2200 East Pacific Coast Highway
2200 East Pacific Coast Highway
2695 Manchester Avenue
2695 Manchester Avenue
2695 Manchester Avenue
2695 Manchester Avenue
2695 Manchester Avenue
2695 Manchester Avenue
2695 Manchester Avenue
2695 Manchester Avenue
2695 Manchester Avenue
2695 Manchester Avenue
2695 Manchester Avenue
2695 Manchester Avenue
2695 Manchester Avenue
Bennett Rd, north of Tapo Canyon Rd
731 Malibu Canyon Road
731 Malibu Canyon Road
731 Malibu Canyon Road
731 Malibu Canyon Road
731 Malibu Canyon Road
731 Malibu Canyon Road
731 Malibu Canyon Road
731 Malibu Canyon Road
731 Malibu Canyon Road
731 Malibu Canyon Road
731 Malibu Canyon Road
2220 Metz Road
2220 Metz Road
2220 Metz Road
2220 Metz Road
2220 Metz Road
2220 Metz Road
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2220 Metz Road
2220 Metz Road
2220 Metz Road
2220 Metz Road
2220 Metz Road
2220 Metz Road
End of Arthur Road
153 Empire
153 Empire

Oroville	95965	Butte	39.453056
Castaic	91310	Los Angeles	34.685
Castaic	91310	Los Angeles	34.685
Wilmington	90744	Los Angeles	33.79167
Wilmington	90744	Los Angeles	33.79167
Encinitas	92007	San Diego	33.01373
Encinitas	92007	San Diego	33.01373
Encinitas	92007	San Diego	33.01373
Encinitas	92007	San Diego	33.01373
Encinitas	92007	San Diego	33.01373
Encinitas	92007	San Diego	33.01373
Encinitas	92007	San Diego	33.01373
Encinitas	92007	San Diego	33.01373
Encinitas	92007	San Diego	33.01373
Encinitas	92007	San Diego	33.01373
Encinitas	92007	San Diego	33.01373
Encinitas	92007	San Diego	33.01373
Encinitas	92007	San Diego	33.01373
Simi Valley	93065	Ventura	34.331389
Calabasas	91302	Los Angeles	34.081499
Calabasas	91302	Los Angeles	34.081499
Calabasas	91302	Los Angeles	34.081499
Calabasas	91302	Los Angeles	34.081499
Calabasas	91302	Los Angeles	34.081499
Calabasas	91302	Los Angeles	34.081499
Calabasas	91302	Los Angeles	34.081499
Calabasas	91302	Los Angeles	34.081499
Calabasas	91302	Los Angeles	34.081499
Calabasas	91302	Los Angeles	34.081499
Calabasas	91302	Los Angeles	34.081499
Anderson	96007	Shasta	40.502262
Anderson	96007	Shasta	40.502262
Anderson	96007	Shasta	40.502262
Anderson	96007	Shasta	40.502262
Anderson	96007	Shasta	40.502262
Anderson	96007	Shasta	40.502262
Anderson	96007	Shasta	40.502262
Anderson	96007	Shasta	40.502262
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Anderson	96007	Shasta	40.502262
Anderson	96007	Shasta	40.502262
Anderson	96007	Shasta	40.502262
Anderson	96007	Shasta	40.502262
Martinez	94553	Contra Costa	38.01907
Redway	95568	Humboldt	40.12036
Redway	95568	Humboldt	40.12036

-121.636944	4952
-118.78667	4911
-118.78667	4911
-118.23212	5171
-118.23212	5171
-117.27371	4952
-117.27371	4952
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-117.27371	4952
-117.27371	4952
-118.7125	4941
-118.704268	4952
-118.704268	4952
-118.704268	4952
-118.704268	4952
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-118.704268	4952
-118.704268	4952
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-118.704268	4952
-122.369704	4952
-122.369704	4952
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-122.369704	4952
-122.369704	4952
-122.369704	4952
-122.369704	4952
-122.09828	4952
-123.82482	4952
-123.82482	4952

Sewerage Systems
Electric Services
Electric Services
Petroleum Bulk Stations and Terminals
Petroleum Bulk Stations and Terminals
Sewerage Systems
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Water Supply
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Sewerage Systems

6.5	1	A
1.97	3	C
1.97	3	C
0.864		
0.864		
5.25	1	A
5.25	1	A
5.25	1	A
5.25	1	A
5.25	1	A
5.25	1	A
5.25	1	A
5.25	1	A
5.25	1	A
5.25	1	A
5.25	1	A
5.25	1	A
5.25	1	A
5.25	1	A
2		
16.1	1	A
16.1	1	A
16.1	1	A
16.1	1	A
16.1	1	A
16.1	1	A
16.1	1	A
16.1	1	A
16.1	1	A
16.1	1	A
16.1	1	A
8.8	1	A
8.8	1	A
8.8	1	A
8.8	1	A
8.8	1	A
8.8	1	A
8.8	1	A
8.8	1	A
8.8	1	A
8.8	1	A
8.8	1	A
8.8	1	A
8.8	1	A
8.8	1	A
3.2	2	A
0.19	2	B
0.19	2	B

Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Cooling water: Noncontact
X - Facility is not a POTW	Cooling water: Noncontact
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Miscellaneous
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
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Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater

Miscellaneous
Miscellaneous

NPDMUNILRG	NPDESWW	1	5A040106001	374604	NPDES Permit
NPDINDLRG	NPDESWW	1	4A190805002	374709	NPDES Permit
NPDINDLRG	NPDESWW	1	4A190805002	374709	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B199400007	375505	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B199400007	375505	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	9 000000125	375641	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000125	375641	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000125	375641	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000125	375641	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000125	375641	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000125	375641	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000125	375641	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000125	375641	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000125	375641	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000125	375641	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000125	375641	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000125	375641	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000125	375641	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4A567600112	376179	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	4B190104001	376254	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190104001	376254	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190104001	376254	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190104001	376254	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190104001	376254	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190104001	376254	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190104001	376254	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190104001	376254	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190104001	376254	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190104001	376254	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190104001	376254	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103001	376556	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103001	376556	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103001	376556	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103001	376556	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103001	376556	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103001	376556	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103001	376556	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103001	376556	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103001	376556	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103001	376556	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103001	376556	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103001	376556	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103001	376556	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071029001	376645	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83147OHUM	376682	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83147OHUM	376682	NPDES Permit

NPDES R5-2010-0073 for Sewerage Commission Oroville Region
NPDES Permit R4-2010-0089 (CI 6610) for CA Dept of Water Resources
NPDES Permit R4-2010-0089 (CI 6610) for CA Dept of Water Resources
Enrollee for VOPAK Terminal Los Angeles Inc
Enrollee for VOPAK Terminal Los Angeles Inc
NPDES Permit R9-2010-0087 for San Elijo Joint Powers
NPDES Permit R9-2010-0087 for San Elijo Joint Powers
NPDES Permit R9-2010-0087 for San Elijo Joint Powers
NPDES Permit R9-2010-0087 for San Elijo Joint Powers
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NPDES Permit R9-2010-0087 for San Elijo Joint Powers
NPDES Permit R9-2010-0087 for San Elijo Joint Powers
Enrollee- Gen NPDES permit for GW from potable water supply wells, Ventura Cnty Waterworks Dist No. 8
NPDES Permit R4-2010-0165 (CI 4760) Las Virgenes MWD
NPDES Permit R4-2010-0165 (CI 4760) Las Virgenes MWD
NPDES Permit R4-2010-0165 (CI 4760) Las Virgenes MWD
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NPDES Permit R4-2010-0165 (CI 4760) Las Virgenes MWD
NPDES Permit R4-2010-0165 (CI 4760) Las Virgenes MWD
NPDES Permit R4-2010-0165 (CI 4760) Las Virgenes MWD
NPDES Permit R4-2010-0165 (CI 4760) Las Virgenes MWD
NPDES R5-2010-0096 for Redding, City of Clear Creek WWTP
NPDES R5-2010-0096 for Redding, City of Clear Creek WWTP
NPDES R5-2010-0096 for Redding, City of Clear Creek WWTP
NPDES R5-2010-0096 for Redding, City of Clear Creek WWTP
NPDES R5-2010-0096 for Redding, City of Clear Creek WWTP
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NPDES R5-2010-0096 for Redding, City of Clear Creek WWTP
NPDES R5-2010-0096 for Redding, City of Clear Creek WWTP
NPDES R5-2010-0096 for Redding, City of Clear Creek WWTP
NPDES R2-2010-0114 for MT. VIEW SANITARY DISTRICT
NPDES for Redway POTW
NPDES for Redway POTW

Includes hydrostatic test water discharge from aboveground storage Tanks No. 50A, 51A, 450A, 201A, 202A, 203A, 250A,
Includes hydrostatic test water discharge from aboveground storage Tanks No. 50A, 51A, 450A, 201A, 202A, 203A, 250A,

5R		R5-2010-0073	CA0079235	Major	MUN	N - No	N
	4	R4-2010-0089	CA0059188	Major	OTH	N - No	N
	4	R4-2010-0089	CA0059188	Major	OTH	N - No	N
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
	9	R9-2010-0087	CA0107999	Major	MUN	2 - Producer-User	N
	9	R9-2010-0087	CA0107999	Major	MUN	2 - Producer-User	N
	9	R9-2010-0087	CA0107999	Major	MUN	2 - Producer-User	N
	9	R9-2010-0087	CA0107999	Major	MUN	2 - Producer-User	N
	9	R9-2010-0087	CA0107999	Major	MUN	2 - Producer-User	N
	9	R9-2010-0087	CA0107999	Major	MUN	2 - Producer-User	N
	9	R9-2010-0087	CA0107999	Major	MUN	2 - Producer-User	N
	9	R9-2010-0087	CA0107999	Major	MUN	2 - Producer-User	N
	9	R9-2010-0087	CA0107999	Major	MUN	2 - Producer-User	N
	9	R9-2010-0087	CA0107999	Major	MUN	2 - Producer-User	N
	9	R9-2010-0087	CA0107999	Major	MUN	2 - Producer-User	N
	9	R9-2010-0087	CA0107999	Major	MUN	2 - Producer-User	N
	9	R9-2010-0087	CA0107999	Major	MUN	2 - Producer-User	N
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	4	R4-2010-0165	CA0056014	Major	MUN	2 - Producer-User	N
	4	R4-2010-0165	CA0056014	Major	MUN	2 - Producer-User	N
	4	R4-2010-0165	CA0056014	Major	MUN	2 - Producer-User	N
	4	R4-2010-0165	CA0056014	Major	MUN	2 - Producer-User	N
	4	R4-2010-0165	CA0056014	Major	MUN	2 - Producer-User	N
	4	R4-2010-0165	CA0056014	Major	MUN	2 - Producer-User	N
	4	R4-2010-0165	CA0056014	Major	MUN	2 - Producer-User	N
	4	R4-2010-0165	CA0056014	Major	MUN	2 - Producer-User	N
	4	R4-2010-0165	CA0056014	Major	MUN	2 - Producer-User	N
	4	R4-2010-0165	CA0056014	Major	MUN	2 - Producer-User	N
	4	R4-2010-0165	CA0056014	Major	MUN	2 - Producer-User	N
5R		R5-2010-0096	CA0079731	Major	MUN	N - No	N
5R		R5-2010-0096	CA0079731	Major	MUN	N - No	N
5R		R5-2010-0096	CA0079731	Major	MUN	N - No	N
5R		R5-2010-0096	CA0079731	Major	MUN	N - No	N
5R		R5-2010-0096	CA0079731	Major	MUN	N - No	N
5R		R5-2010-0096	CA0079731	Major	MUN	N - No	N
5R		R5-2010-0096	CA0079731	Major	MUN	N - No	N
5R		R5-2010-0096	CA0079731	Major	MUN	N - No	N
5R		R5-2010-0096	CA0079731	Major	MUN	N - No	N
5R		R5-2010-0096	CA0079731	Major	MUN	N - No	N
5R		R5-2010-0096	CA0079731	Major	MUN	N - No	N
5R		R5-2010-0096	CA0079731	Major	MUN	N - No	N
5R		R5-2010-0096	CA0079731	Major	MUN	N - No	N
	2	R2-2010-0114	CA0037770	Major	MUN	N - No	N
	1	R1-2011-0046	CA0022781	Minor	MUN	N - No	N
	1	R1-2011-0046	CA0022781	Minor	MUN	N - No	N

	Historical	5/31/2016	5/27/2010	5/1/2015	5/31/2016	5/27/2010
3000	Historical	6/30/2016	7/3/2010	6/10/2015	6/30/2016	6/3/2010
3000	Historical	6/30/2016	7/3/2010	6/10/2015	6/30/2016	6/3/2010
1416	Active	4/7/2016	7/30/2010	6/4/2014		
1416	Active	4/7/2016	7/30/2010	6/4/2014		
	Active	1/6/2011	10/28/2010	10/27/2015		9/8/2010
	Active	1/6/2011	10/28/2010	10/27/2015		9/8/2010
	Active	1/6/2011	10/28/2010	10/27/2015		9/8/2010
	Active	1/6/2011	10/28/2010	10/27/2015		9/8/2010
	Active	1/6/2011	10/28/2010	10/27/2015		9/8/2010
	Active	1/6/2011	10/28/2010	10/27/2015		9/8/2010
	Active	1/6/2011	10/28/2010	10/27/2015		9/8/2010
	Active	1/6/2011	10/28/2010	10/27/2015		9/8/2010
	Active	1/6/2011	10/28/2010	10/27/2015		9/8/2010
	Active	1/6/2011	10/28/2010	10/27/2015		9/8/2010
	Active	1/6/2011	10/28/2010	10/27/2015		9/8/2010
	Active	1/6/2011	10/28/2010	10/27/2015		9/8/2010
	Active	1/6/2011	10/28/2010	10/27/2015		9/8/2010
	Active	1/6/2011	10/28/2010	10/27/2015		9/8/2010
1200	Historical	7/27/2016	11/17/2010	11/17/2015	5/18/2016	
	Active	4/16/2015	10/22/2010	8/10/2015		9/2/2010
	Active	4/16/2015	10/22/2010	8/10/2015		9/2/2010
	Active	4/16/2015	10/22/2010	8/10/2015		9/2/2010
	Active	4/16/2015	10/22/2010	8/10/2015		9/2/2010
	Active	4/16/2015	10/22/2010	8/10/2015		9/2/2010
	Active	4/16/2015	10/22/2010	8/10/2015		9/2/2010
	Active	4/16/2015	10/22/2010	8/10/2015		9/2/2010
	Active	4/16/2015	10/22/2010	8/10/2015		9/2/2010
	Active	4/16/2015	10/22/2010	8/10/2015		9/2/2010
	Active	4/16/2015	10/22/2010	8/10/2015		9/2/2010
	Active	4/16/2015	10/22/2010	8/10/2015		9/2/2010
	Active	12/7/2015	9/23/2010	9/1/2015		9/23/2010
	Active	12/7/2015	9/23/2010	9/1/2015		9/23/2010
	Active	12/7/2015	9/23/2010	9/1/2015		9/23/2010
	Active	12/7/2015	9/23/2010	9/1/2015		9/23/2010
	Active	12/7/2015	9/23/2010	9/1/2015		9/23/2010
	Active	12/7/2015	9/23/2010	9/1/2015		9/23/2010
	Active	12/7/2015	9/23/2010	9/1/2015		9/23/2010
	Active	12/7/2015	9/23/2010	9/1/2015		9/23/2010
	Active	12/7/2015	9/23/2010	9/1/2015		9/23/2010
	Active	12/7/2015	9/23/2010	9/1/2015		9/23/2010
	Active	12/7/2015	9/23/2010	9/1/2015		9/23/2010
	Active	12/7/2015	9/23/2010	9/1/2015		9/23/2010
	Active	12/7/2015	9/23/2010	9/1/2015		9/23/2010
	Historical	7/8/2016	1/1/2011	12/31/2015	6/30/2016	11/10/2010
	Active	11/1/2016	9/1/2011	8/31/2017		6/22/2011
	Active	11/1/2016	9/1/2011	8/31/2017		6/22/2011

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66 - NPDES Based on Flow	Doug Barber	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
60 - Minimal or no treatment to meet limits Category 3	Bobbi Valencia	1
60 - Minimal or no treatment to meet limits Category 3	Bobbi Valencia	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
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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	Joann L Lim	1
15 - WDRs pending rescission	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
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66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	1

1	1641564	MONNPDES
1	1762412	MONNPDES
1	1722032	MONNPDES
1	1797946	MONNPDES
1	1762425	MONNPDES
1	1713214	MONRPT
1	1713221	MONRPT
1	1713219	MONRPT
1	1713220	MONRPT
1	1713217	MONRPT
1	1713215	MONRPT
1	1713207	MONRPT
1	1713204	MONRPT
1	1713218	MONRPT
1	1713208	MONRPT
1	1713206	MONRPT
1	1713213	MONRPT
1	1713216	MONRPT
1	1713212	MONRPT
1	1762430	MONNPDES
1	952947	MONNPDES
1	1673321	MONNPDES
1	1758198	MONNPDES
1	721974	MONNPDES
1	1758200	MONNPDES
1	1758196	MONNPDES
1	1758201	MONNPDES
1	1758197	MONNPDES
1	1758199	MONNPDES
1	1758195	MONNPDES
1	952943	MONNPDES
1	1775163	MONNPDES
1	1797961	MONNPDES
1	1786197	MONNPDES
1	1811165	MONNPDES
1	1734653	MONNPDES
1	1835753	MONNPDES
1	1797962	MONNPDES
1	1835752	MONNPDES
1	1826355	MONNPDES
1	1752221	MONNPDES
1	1762442	MONNPDES
1	1762441	MONNPDES
1	1722121	MONNPDES
1	1775165	MONNPDES
1	775314	MONNPDES
1	775316	MONNPDES

Monthly SMR (MONNPDES) report for May 2016	5/1/2016
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 Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Monthly SMR (MONRPT) report for April 2016	4/1/2016
Monthly SMR (MONRPT) report for November 2016	11/1/2016
Monthly SMR (MONRPT) report for September 2016	9/1/2016
Monthly SMR (MONRPT) report for October 2016	10/1/2016
Monthly SMR (MONRPT) report for July 2016	7/1/2016
Monthly SMR (MONRPT) report for May 2016	5/1/2016
Quarterly SMR (MONRPT) report for Q2 2016	4/1/2016
Semi-Annual SMR (MONRPT) report for H1 2016	1/1/2016
Monthly SMR (MONRPT) report for August 2016	8/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016
Quarterly SMR (MONRPT) report for Q1 2016	1/1/2016
Monthly SMR (MONRPT) report for March 2016	3/1/2016
Monthly SMR (MONRPT) report for June 2016	6/1/2016
Monthly SMR (MONRPT) report for February 2016	2/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Monthly SMR (MONNPDES) report for January 2015	1/1/2015
Monthly SMR (MONNPDES) report for September 2015	9/1/2015
Monthly SMR (MONNPDES) report for May 2016	5/1/2016
Monthly SMR (MONNPDES) report for March 2011	3/1/2011
Monthly SMR (MONNPDES) report for July 2016	7/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for August 2016	8/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for June 2016	6/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for September 2014	9/1/2014
Monthly SMR (MONNPDES) report for May 2016	5/1/2016
Monthly SMR (MONNPDES) report for July 2016	7/1/2016
Monthly SMR (MONNPDES) report for June 2016	6/1/2016
Monthly SMR (MONNPDES) report for August 2016	8/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Quarterly SMR (MONNPDES) report for Q4 2016	10/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Monthly SMR (MONNPDES) report for October 2016	10/1/2016
Monthly SMR (MONNPDES) report for September 2016	9/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Semi-Annual SMR (MONNPDES) report for H1 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 June 2016	6/1/2016

5/31/2016	Submitted	N	7/1/2016	6/6/2016	8/5/2016	Doug Barber
6/30/2016	Submitted	Y	8/1/2016	8/5/2016	12/12/2016	Andrew Choi
3/31/2016	Submitted Past Due	Y	5/1/2016	8/31/2016	12/13/2016	Andrew Choi
9/30/2016	Submitted	N	11/14/2016	10/27/2016	11/2/2016	Amy Hoang
6/30/2016	Submitted	N	8/14/2016	7/26/2016	8/1/2016	Daniel Pearlman
4/30/2016	Submitted	N	6/1/2016	5/18/2016	9/21/2016	Faith Moore
11/30/2016	Submitted	N	1/1/2017	12/14/2016	12/16/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	10/17/2016	12/16/2016	Faith Moore
10/31/2016	Submitted	N	12/1/2016	11/22/2016	12/16/2016	Faith Moore
7/31/2016	Submitted	N	9/1/2016	8/23/2016	12/16/2016	Faith Moore
5/31/2016	Submitted	N	7/1/2016	6/21/2016	9/21/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/14/2016	12/16/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/14/2016	12/16/2016	Faith Moore
8/31/2016	Submitted	N	10/1/2016	9/14/2016	12/16/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	10/17/2016	12/16/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/21/2016	9/21/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/21/2016	9/21/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/14/2016	12/16/2016	Faith Moore
2/29/2016	Submitted	N	4/1/2016	3/23/2016	9/21/2016	Faith Moore
6/30/2016	Submitted	N	8/15/2016	8/15/2016	9/1/2016	Andrew Choi
1/31/2015	Submitted	Y	4/15/2015	8/5/2015	12/13/2016	Andrew Choi
9/30/2015	Submitted	Y	12/15/2015	5/5/2016	12/13/2016	Andrew Choi
5/31/2016	Submitted	N	8/15/2016	8/15/2016	10/17/2016	Andrew Choi
3/31/2011	Submitted	Y	6/15/2011	5/9/2012	12/13/2016	Andrew Choi
7/31/2016	Submitted	N	10/15/2016	10/13/2016	10/17/2016	Andrew Choi
3/31/2016	Submitted	N	6/15/2016	6/7/2016	10/17/2016	Andrew Choi
8/31/2016	Submitted	N	11/15/2016	11/8/2016	12/12/2016	Andrew Choi
4/30/2016	Submitted	Y	7/15/2016	10/18/2016	10/18/2016	Andrew Choi
6/30/2016	Submitted	N	9/15/2016	9/15/2016	10/17/2016	Andrew Choi
2/29/2016	Submitted	N	5/15/2016	5/12/2016	10/17/2016	Andrew Choi
9/30/2014	Submitted	Y	12/15/2014	10/13/2015	12/13/2016	Andrew Choi
5/31/2016	Submitted	N	7/1/2016	6/24/2016	7/1/2016	Stacy S Gotham
7/31/2016	Submitted	N	9/1/2016	8/29/2016	10/7/2016	Stacy S Gotham
6/30/2016	Submitted	N	8/1/2016	7/28/2016	8/11/2016	John Overton
8/31/2016	Submitted	N	10/1/2016	9/30/2016	10/7/2016	Stacy S Gotham
2/29/2016	Submitted Past Due	Y	4/1/2016	4/12/2016	7/1/2016	Stacy S Gotham
12/31/2016	Submitted	N	2/1/2017	12/1/2016	12/15/2016	Stacy S Gotham
9/30/2016	Submitted	N	11/1/2016	8/24/2016	10/7/2016	Stacy S Gotham
10/31/2016	Submitted	N	12/1/2016	12/1/2016	12/15/2016	Stacy S Gotham
9/30/2016	Submitted	N	11/1/2016	10/24/2016	12/15/2016	Stacy S Gotham
3/31/2016	Submitted	N	5/1/2016	4/18/2016	7/1/2016	Stacy S Gotham
6/30/2016	Submitted	N	8/1/2016	5/26/2016	7/1/2016	Stacy S Gotham
4/30/2016	Submitted	N	6/1/2016	5/24/2016	7/1/2016	Stacy S Gotham
6/30/2016	Submitted	N	8/1/2016	6/13/2016	7/1/2016	Stacy S Gotham
5/31/2016	Submitted	N	6/30/2016	6/30/2016	7/6/2016	Vince Christian
4/30/2016	Submitted	N	6/1/2016	5/31/2016	8/24/2016	Imtiaz-Ali Kalyan
6/30/2016	Submitted	N	8/1/2016	7/28/2016	8/24/2016	Imtiaz-Ali Kalyan

	4	
	122	4
	112	3
	142	4
N	329	10
	95	3
	302	10
	11	

No discharge

No Discharge since December 2, 2016
Report Withdrawn: Withdrawn to allow DMRs to be corrected

No discharge

No Discharge

No Discharge

Contains influent and effluent metals.
Influent, effluent, and receiving water priority pollutant results included in submittal.

Level II	263		Y	6/1/2010
Level II	531	16	Y	
Level II	838	13	Y	
Level I			N	
Level I			N	
Level II	447		Y	1/15/2012
Level II	465		Y	1/15/2012
Level II	445		Y	1/15/2012
Level II	455		Y	1/15/2012
Level II	456		Y	1/15/2012
Level II	472		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	66		Y	1/15/2012
Level II	475		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	456		Y	1/15/2012
Level II	447		Y	1/15/2012
Level II	456		Y	1/15/2012
Level I			N	
Level II	900		Y	1/15/2011
Level II	1197	3	Y	1/15/2011
Level II	386	2	Y	1/15/2011
Level II	873	9	Y	1/15/2011
Level II			Y	1/15/2011
Level II	1008		Y	1/15/2011
Level II			Y	1/15/2011
Level II	982		Y	1/15/2011
Level II	1356		Y	1/15/2011
Level II	800		Y	1/15/2011
Level II	752	1	Y	1/15/2011
Level II	795		Y	12/1/2010
Level II	782		Y	12/1/2010
Level II	789		Y	12/1/2010
Level II	802		Y	12/1/2010
Level II	746		Y	12/1/2010
Level II	32		Y	12/1/2010
Level II	32		Y	12/1/2010
Level II	788		Y	12/1/2010
Level II	792		Y	12/1/2010
Level II	817		Y	12/1/2010
Level II	32		Y	12/1/2010
Level II	764		Y	12/1/2010
Level II	14		Y	12/1/2010
Level II	301		Y	7/1/2011
Level II	160		Y	9/1/2011
Level II	136		Y	9/1/2011

1	252211	1
1	252211	1
4	268611	1
4	235732	1
4	235732	1
9	236019	4
9	761517	4
9	245795	4
9	255392	4
9	236019	4
9	761517	4
9	236019	4
9	761517	4
9	245795	4
9	255392	4
9	245795	4
9	255392	4
9	236019	4
9	761517	4
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9	245795	4
9	255392	4
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9	255392	4
9	245795	4
9	255392	4
9	236019	4
9	761517	4
9	245795	4
9	255392	4
9	236019	4
9	761517	4
9	245795	4
9	255392	4
9	255392	4
9	245795	4
9	761517	4
9	236019	4
9	236019	4
9	761517	4

NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDINDSML	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	4
NPDNONMUNIPRCS	NPDESWW	4
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	3
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	3
NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	3
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NPDESWW	NPDESWW	3
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NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	3
NPDMUNILRG	NPDESWW	1
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NPDESWW	NPDESWW	3
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	3
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1

Redway POTW
Redway POTW
William B. Temple Water Treatment Plant #1
Tesoro Los Angeles Refinery
Tesoro Los Angeles Refinery
La Salina WWTP, Oceanside Ocean Outfall
Mission Basin Desalting Facility
Oceanside Ocean Outfall
San Luis Rey Water Reclamation Facility
La Salina WWTP, Oceanside Ocean Outfall
Mission Basin Desalting Facility
La Salina WWTP, Oceanside Ocean Outfall
Mission Basin Desalting Facility
Oceanside Ocean Outfall
San Luis Rey Water Reclamation Facility
Oceanside Ocean Outfall
San Luis Rey Water Reclamation Facility
La Salina WWTP, Oceanside Ocean Outfall
Mission Basin Desalting Facility
La Salina WWTP, Oceanside Ocean Outfall
Mission Basin Desalting Facility
La Salina WWTP, Oceanside Ocean Outfall
Mission Basin Desalting Facility
La Salina WWTP, Oceanside Ocean Outfall
Mission Basin Desalting Facility
Oceanside Ocean Outfall
San Luis Rey Water Reclamation Facility
Oceanside Ocean Outfall
San Luis Rey Water Reclamation Facility
Oceanside Ocean Outfall
San Luis Rey Water Reclamation Facility
Oceanside Ocean Outfall
San Luis Rey Water Reclamation Facility
La Salina WWTP, Oceanside Ocean Outfall
Mission Basin Desalting Facility
Oceanside Ocean Outfall
San Luis Rey Water Reclamation Facility
La Salina WWTP, Oceanside Ocean Outfall
Mission Basin Desalting Facility
Oceanside Ocean Outfall
San Luis Rey Water Reclamation Facility
San Luis Rey Water Reclamation Facility
Oceanside Ocean Outfall
Mission Basin Desalting Facility
La Salina WWTP, Oceanside Ocean Outfall
La Salina WWTP, Oceanside Ocean Outfall
Mission Basin Desalting Facility

Redway CSD
Redway CSD
Covina Irrigating Company
Tesoro Refining & Marketing Company LLC Wilmington
Tesoro Refining & Marketing Company LLC Wilmington
Oceanside City
Oceanside City
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Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	Industrial
Petroleum Refinery	All other facilities
Petroleum Refinery	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	
Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	

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

2101 East Pacific Coast Highway
2101 East Pacific Coast Highway
1330 South Tait Street
Fireside and Heritage Street
1330 South Tait Street
3950 North River Road
1330 South Tait Street
Fireside and Heritage Street
1330 South Tait Street
Fireside and Heritage Street
1330 South Tait Street
3950 North River Road
1330 South Tait Street
3950 North River Road
1330 South Tait Street
Fireside and Heritage Street
1330 South Tait Street
Fireside and Heritage Street
1330 South Tait Street
Fireside and Heritage Street
1330 South Tait Street
Fireside and Heritage Street
1330 South Tait Street
3950 North River Road
1330 South Tait Street
3950 North River Road
1330 South Tait Street
3950 North River Road
1330 South Tait Street
3950 North River Road
1330 South Tait Street
Fireside and Heritage Street
1330 South Tait Street
3950 North River Road
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Fireside and Heritage Street
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1330 South Tait Street
Fireside and Heritage Street

Redway	95568	Humboldt	40.12036
Redway	95568	Humboldt	40.12036
			34.106726
Wilmington	90744	Los Angeles	33.79139
Wilmington	90744	Los Angeles	33.79139
Oceanside	92054	San Diego	33.179992
Oceanside	92058	San Diego	33.22347
Oceanside	92054	San Diego	33.244925
Oceanside	92058	San Diego	33.244925
Oceanside	92054	San Diego	33.179992
Oceanside	92058	San Diego	33.22347
Oceanside	92054	San Diego	33.179992
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Oceanside	92058	San Diego	33.22347

-123.82482	4952
-123.82482	4952
-117.861296	4941
-118.23083	2911
-118.23083	2911
-117.370735	4952
-117.33651	
-117.325703	4952
-117.325703	4952
-117.370735	4952
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-117.370735	4952
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Sewerage Systems
Sewerage Systems
Water Supply
Petroleum Refining
Petroleum Refining
Sewerage Systems

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Sewerage Systems
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Sewerage Systems

0.19	2	B
0.19	2	B
0.18	3	C
8.32	1	A
8.32	1	A
22.6	1	A
22.6	1	A
22.6	1	A
22.6	1	A
22.6	1	A
22.6	1	A
22.6	1	A
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22.6	1	A
22.6	1	A
22.6	1	A
22.6	1	A
22.6	1	A

N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Filter backwash brine waters
X - Facility is not a POTW	Stormwater runoff
X - Facility is not a POTW	Stormwater runoff
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
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Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater

NPDMUNIOTH	NPDESWW	1	1B83147OHUM	376682	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83147OHUM	376682	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192526001	376793	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192121001	376904	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192121001	376904	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000146	377272	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000146	377272	NPDES Permit
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NPDES for Redway POTW
NPDES for Redway POTW
NPDES R4-2010-0197 for Covina Irrigating Company
NPDES R4-2010-0179 for Tesoro Refining and Marketing Company LLC
NPDES R4-2010-0179 for Tesoro Refining and Marketing Company LLC
NPDES R9-2011-0016 for Oceanside City Discharge to the Pacific Ocean
NPDES R9-2011-0016 for Oceanside City Discharge to the Pacific Ocean
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waste discharge requirements for the city of oceanside;discharge to the pacific ocean via oceanside ocean outfall.
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1	R1-2011-0046	CA0022781	Minor	MUN	N - No	N
1	R1-2011-0046	CA0022781	Minor	MUN	N - No	N
4	R4-2010-0197	CA0060577	Minor	OTH	N - No	
4	R4-2010-0179	CA0003778	Major	OTH	N - No	N
4	R4-2010-0179	CA0003778	Major	OTH	N - No	N
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	
9	R9-2011-0016	CA0107433	Major	MUN	N - No	

	Active	11/1/2016	9/1/2011	8/31/2017		6/22/2011
	Active	11/1/2016	9/1/2011	8/31/2017		6/22/2011
	Historical	9/1/2016	12/4/2010	10/10/2015	8/31/2016	11/4/2010
20589	Active	11/23/2015	11/8/2010	9/10/2015		10/7/2010
20589	Active	11/23/2015	11/8/2010	9/10/2015		10/7/2010
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
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	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011

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66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	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
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
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66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1

1	775315	MONNPDES
1	775317	MONNPDES
1	1762446	MONNPDES
1	1797971	MONNPDES
1	1762451	MONNPDES
1	1758780	MONRPT
1	1758780	MONRPT
1	1758780	MONRPT
1	1758780	MONRPT
1	1758775	MONRPT
1	1758775	MONRPT
1	1758773	MONRPT
1	1758773	MONRPT
1	1758775	MONRPT
1	1758775	MONRPT
1	1758773	MONRPT
1	1758773	MONRPT
1	1758776	MONRPT
1	1758776	MONRPT
1	1758772	MONRPT
1	1758772	MONRPT
1	1758770	MONRPT
1	1758770	MONRPT
1	1722151	MONRPT
1	1722151	MONRPT
1	1758776	MONRPT
1	1758776	MONRPT
1	1758772	MONRPT
1	1758772	MONRPT
1	1758770	MONRPT
1	1758770	MONRPT
1	1722151	MONRPT
1	1722151	MONRPT
1	1758774	MONRPT
1	1758774	MONRPT
1	1758774	MONRPT
1	1758774	MONRPT
1	1758781	MONRPT
1	1758781	MONRPT
1	1758781	MONRPT
1	1758781	MONRPT
1	1722150	MONRPT
1	1722150	MONRPT
1	1722150	MONRPT
1	1722150	MONRPT
1	1758777	MONRPT
1	1758777	MONRPT

Monthly SMR (MONNPDES) report for May 2016	5/1/2016
Monthly SMR (MONNPDES) report for July 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONRPT) report for Q2 2016	4/1/2016
Quarterly SMR (MONRPT) report for Q2 2016	4/1/2016
Quarterly SMR (MONRPT) report for Q2 2016	4/1/2016
Quarterly SMR (MONRPT) report for Q2 2016	4/1/2016
Monthly SMR (MONRPT) report for August 2016	8/1/2016
Monthly SMR (MONRPT) report for August 2016	8/1/2016
Monthly SMR (MONRPT) report for June 2016	6/1/2016
Monthly SMR (MONRPT) report for June 2016	6/1/2016
Monthly SMR (MONRPT) report for August 2016	8/1/2016
Monthly SMR (MONRPT) report for August 2016	8/1/2016
Monthly SMR (MONRPT) report for June 2016	6/1/2016
Monthly SMR (MONRPT) report for June 2016	6/1/2016
Monthly SMR (MONRPT) report for September 2016	9/1/2016
Monthly SMR (MONRPT) report for September 2016	9/1/2016
Monthly SMR (MONRPT) report for May 2016	5/1/2016
Monthly SMR (MONRPT) report for May 2016	5/1/2016
Monthly SMR (MONRPT) report for March 2016	3/1/2016
Monthly SMR (MONRPT) report for March 2016	3/1/2016
Semi-Annual SMR (MONRPT) report for H1 2016	1/1/2016
Semi-Annual SMR (MONRPT) report for H1 2016	1/1/2016
Monthly SMR (MONRPT) report for September 2016	9/1/2016
Monthly SMR (MONRPT) report for September 2016	9/1/2016
Monthly SMR (MONRPT) report for May 2016	5/1/2016
Monthly SMR (MONRPT) report for May 2016	5/1/2016
Monthly SMR (MONRPT) report for March 2016	3/1/2016
Monthly SMR (MONRPT) report for March 2016	3/1/2016
Semi-Annual SMR (MONRPT) report for H1 2016	1/1/2016
Semi-Annual SMR (MONRPT) report for H1 2016	1/1/2016
Monthly SMR (MONRPT) report for July 2016	7/1/2016
Monthly SMR (MONRPT) report for July 2016	7/1/2016
Monthly SMR (MONRPT) report for July 2016	7/1/2016
Monthly SMR (MONRPT) report for July 2016	7/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016
Quarterly SMR (MONRPT) report for Q1 2016	1/1/2016
Quarterly SMR (MONRPT) report for Q1 2016	1/1/2016
Quarterly SMR (MONRPT) report for Q1 2016	1/1/2016
Quarterly SMR (MONRPT) report for Q1 2016	1/1/2016
Monthly SMR (MONRPT) report for October 2016	10/1/2016
Monthly SMR (MONRPT) report for October 2016	10/1/2016

5/31/2016	Submitted	Y	7/1/2016	8/25/2016	10/6/2016	Imtiaz-Ali Kalyan
7/31/2016	Submitted	N	9/1/2016	8/30/2016	10/6/2016	Imtiaz-Ali Kalyan
6/30/2016	Submitted	N	8/1/2016	7/5/2016	7/6/2016	Jim Covin
9/30/2016	Submitted	N	11/1/2016	10/31/2016	11/9/2016	Jim Covin
6/30/2016	Submitted	N	8/1/2016	7/16/2016	7/19/2016	Jim Covin
6/30/2016	Submitted	N	8/1/2016	7/28/2016	12/16/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/28/2016	12/16/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/28/2016	12/16/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/28/2016	12/16/2016	Faith Moore
8/31/2016	Submitted	N	10/1/2016	9/30/2016	12/16/2016	Faith Moore
8/31/2016	Submitted	N	10/1/2016	9/30/2016	12/16/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/28/2016	12/16/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/28/2016	12/16/2016	Faith Moore
8/31/2016	Submitted	N	10/1/2016	9/30/2016	12/16/2016	Faith Moore
8/31/2016	Submitted	N	10/1/2016	9/30/2016	12/16/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/28/2016	12/16/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/28/2016	12/16/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	11/1/2016	12/16/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	11/1/2016	12/16/2016	Faith Moore
5/31/2016	Submitted	N	7/1/2016	6/30/2016	7/12/2016	Faith Moore
5/31/2016	Submitted	N	7/1/2016	6/30/2016	7/12/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/30/2016	7/12/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/30/2016	7/12/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/28/2016	12/16/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/28/2016	12/16/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	11/1/2016	12/16/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	11/1/2016	12/16/2016	Faith Moore
5/31/2016	Submitted	N	7/1/2016	6/30/2016	7/12/2016	Faith Moore
5/31/2016	Submitted	N	7/1/2016	6/30/2016	7/12/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/30/2016	7/12/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/30/2016	7/12/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/28/2016	12/16/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/28/2016	12/16/2016	Faith Moore
7/31/2016	Submitted	N	9/1/2016	8/30/2016	12/16/2016	Faith Moore
7/31/2016	Submitted	N	9/1/2016	8/30/2016	12/16/2016	Faith Moore
7/31/2016	Submitted	N	9/1/2016	8/30/2016	12/16/2016	Faith Moore
7/31/2016	Submitted	N	9/1/2016	8/30/2016	12/16/2016	Faith Moore
9/30/2016	Submitted Past Due	Y	11/1/2016	11/16/2016	12/16/2016	Faith Moore
9/30/2016	Submitted Past Due	Y	11/1/2016	11/16/2016	12/16/2016	Faith Moore
9/30/2016	Submitted Past Due	Y	11/1/2016	11/16/2016	12/16/2016	Faith Moore
9/30/2016	Submitted Past Due	Y	11/1/2016	11/16/2016	12/16/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/30/2016	7/12/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/30/2016	7/12/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/30/2016	7/12/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/30/2016	7/12/2016	Faith Moore
10/31/2016	Submitted	N	12/1/2016	11/30/2016	12/16/2016	Faith Moore
10/31/2016	Submitted	N	12/1/2016	11/30/2016	12/16/2016	Faith Moore

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Complete: no violations.
No discharge.
No discharge.

Level II	263	2	Y	9/1/2011
Level II	147		Y	9/1/2011
Level II	469		Y	
Level II			Y	10/15/2010
Level II			Y	10/15/2010
Level II	8		Y	1/15/2012
Level II	8		Y	1/15/2012
Level II	8		Y	1/15/2012
Level II	8		Y	1/15/2012
Level II	790	2	Y	1/15/2012
Level II	790	2	Y	1/15/2012
Level II	752		Y	1/15/2012
Level II	752		Y	1/15/2012
Level II	790	2	Y	1/15/2012
Level II	790	2	Y	1/15/2012
Level II	752		Y	1/15/2012
Level II	752		Y	1/15/2012
Level II	749		Y	1/15/2012
Level II	749		Y	1/15/2012
Level II	762		Y	1/15/2012
Level II	762		Y	1/15/2012
Level II	757		Y	1/15/2012
Level II	757		Y	1/15/2012
Level II	259		Y	1/15/2012
Level II	259		Y	1/15/2012
Level II	749		Y	1/15/2012
Level II	749		Y	1/15/2012
Level II	762		Y	1/15/2012
Level II	762		Y	1/15/2012
Level II	757		Y	1/15/2012
Level II	757		Y	1/15/2012
Level II	259		Y	1/15/2012
Level II	259		Y	1/15/2012
Level II	765		Y	1/15/2012
Level II	765		Y	1/15/2012
Level II	765		Y	1/15/2012
Level II	765		Y	1/15/2012
Level II	8	1	Y	1/15/2012
Level II	8	1	Y	1/15/2012
Level II	8	1	Y	1/15/2012
Level II	8	1	Y	1/15/2012
Level II	8		Y	1/15/2012
Level II	8		Y	1/15/2012
Level II	8		Y	1/15/2012
Level II	8		Y	1/15/2012
Level II	762		Y	1/15/2012
Level II	762		Y	1/15/2012

		9	245795	4
		9	255392	4
		9	236019	4
		9	761517	4
		9	245795	4
		9	255392	4
		4	761715	1
		4	761715	1
		4	207657	1
		4	231345	1
		2	243858	1
		2	243858	1
		2	243858	1
		4	249797	1
		4	249797	1
		4	765355	1
		4	217587	1
		4	217587	1
		4	217587	1
		4	217587	1
		4	217587	1
		4	217587	1
		4	754713	1
		4	754713	1
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NPDESWW	NPDESWW	3
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	3
NPDMUNILRG	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDNONMUNIPRCS	NPDESWW	1
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDESWW	NPDESWW	3
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NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDNONMUNIPRCS	NPDESWW	2

Oceanside Ocean Outfall
San Luis Rey Water Reclamation Facility
La Salina WWTP, Oceanside Ocean Outfall
Mission Basin Desalting Facility
Oceanside Ocean Outfall
San Luis Rey Water Reclamation Facility
Los Angeles Aqueduct Filtration Plant/Reservoir Outlet UV Treatment Facility
Los Angeles Aqueduct Filtration Plant/Reservoir Outlet UV Treatment Facility
Six Flags Magic Mountain, Valencia
Hathaway Tank Farm
NAPA SD WWTP (Soscol Water Recycling Facility)
NAPA SD WWTP (Soscol Water Recycling Facility)
NAPA SD WWTP (Soscol Water Recycling Facility)
Paramount Petroleum Refinery
Paramount Petroleum Refinery
Well No. 11 & 12
Chevron Van Nuys Terminal
Chevron Van Nuys Terminal
Chevron Van Nuys Terminal
Chevron Van Nuys Terminal
Chevron Van Nuys Terminal
Chevron Van Nuys Terminal
Silver Lake Reservoir Complex Replacement Project
Silver Lake Reservoir Complex Replacement Project
Stillwater WWTF
Stillwater WWTF
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Stillwater WWTF
Stillwater WWTF
SEIU - 1545 Wilshire

Oceanside City
Oceanside City
Oceanside City
Oceanside City
Oceanside City
Oceanside City
Los Angeles City DWP
Los Angeles City DWP

Tesoro Logistics Operations LLC
Napa Sanitation District
Napa Sanitation District
Napa Sanitation District
Paramount Petroleum Corp
Paramount Petroleum Corp
Sunny Slope Water Company
Chevron U.S.A. Inc., Bakersfield
Chevron U.S.A. Inc., Bakersfield
Chevron U.S.A. Inc., Bakersfield
Chevron U.S.A. Inc., Bakersfield
Chevron U.S.A. Inc., Bakersfield
Chevron U.S.A. Inc., Bakersfield
Los Angeles City DWP
Los Angeles City DWP
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Redding City
SEIU Local 721 CTW, CLC c/o NGKF Management Services

Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	All other facilities
Water Treatment Plant	All other facilities
Outdoor Event Venue	All other facilities
Tank Farm	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Petroleum Refinery	Industrial
Petroleum Refinery	Industrial
Utility Structure	All other facilities
Tank Farm	All other facilities
Tank Farm	All other facilities
Tank Farm	All other facilities
Tank Farm	All other facilities
Tank Farm	All other facilities
Tank Farm	All other facilities
Utility Structure	All other facilities
Utility Structure	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
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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
Domestic Site NEC	All other facilities

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

1330 South Tait Street
3950 North River Road
1330 South Tait Street
Fireside and Heritage Street
1330 South Tait Street
3950 North River Road
13101 Sepulveda Boulevard
13101 Sepulveda Boulevard
26101 Magic Mountain Parkway
2350 Obispo Avenue
1515 Soscol Ferry Road
1515 Soscol Ferry Road
1515 Soscol Ferry Road
14700 Downey Avenue
14700 Downey Avenue
1076 El Campo Drive
15359 Oxnard Street
15359 Oxnard Street
15359 Oxnard Street
15359 Oxnard Street
15359 Oxnard Street
15359 Oxnard Street
6001 West Forest Lawn Drive
6001 West Forest Lawn Drive
6475 Airport Road
6475 Airport Road
6475 Airport Road
6475 Airport Road
6475 Airport Road
6475 Airport Road
6475 Airport Road
6475 Airport Road
6475 Airport Road
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6475 Airport Road
6475 Airport Road
1545 Wilshire Boulevard

Oceanside	92054	San Diego	33.244925
Oceanside	92058	San Diego	33.244925
Oceanside	92054	San Diego	33.179992
Oceanside	92058	San Diego	33.22347
Oceanside	92054	San Diego	33.244925
Oceanside	92058	San Diego	33.244925
Sylmar	91342	Los Angeles	34.31089
Sylmar	91342	Los Angeles	34.31089
Valencia	91355	Los Angeles	34.422236
Signal Hill	90755	Los Angeles	33.79985
Napa	94558	Napa	38.23651
Napa	94558	Napa	38.23651
Napa	94558	Napa	38.23651
Paramount	90723	Los Angeles	33.86194
Paramount	90723	Los Angeles	33.86194
Pasadena	91107	Los Angeles	34.12967
Van Nuys	91411	Los Angeles	34.179373
Van Nuys	91411	Los Angeles	34.179373
Van Nuys	91411	Los Angeles	34.179373
Van Nuys	91411	Los Angeles	34.179373
Van Nuys	91411	Los Angeles	34.179373
Van Nuys	91411	Los Angeles	34.179373
Los Angeles	90068	Los Angeles	34.154167
Los Angeles	90068	Los Angeles	34.154167
Anderson	96007	Shasta	40.4722
Anderson	96007	Shasta	40.4722
Anderson	96007	Shasta	40.4722
Anderson	96007	Shasta	40.4722
Anderson	96007	Shasta	40.4722
Anderson	96007	Shasta	40.4722
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Anderson	96007	Shasta	40.4722
Anderson	96007	Shasta	40.4722
Anderson	96007	Shasta	40.4722
Anderson	96007	Shasta	40.4722
Anderson	96007	Shasta	40.4722
Los Angeles	90017	Los Angeles	34.055154

-117.325703	4952
-117.325703	4952
-117.370735	4952
-117.33651	
-117.325703	4952
-117.325703	4952
-118.48737	4941
-118.48737	4941
-118.584642	7996
-118.15587	5171
-122.28434	4952
-122.28434	4952
-122.28434	4952
-118.17917	2911
-118.17917	2911
-118.08889	4941
-118.467938	5171
-118.467938	5171
-118.467938	5171
-118.467938	5171
-118.467938	5171
-118.467938	5171
-118.311944	4941
-118.311944	4941
-122.294071	4952
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-122.294071	4952
-118.269646	6512

Sewerage Systems
Sewerage Systems
Sewerage Systems

Sewerage Systems
Sewerage Systems
Water Supply
Water Supply
Amusement Parks
Petroleum Bulk Stations and Terminals
Sewerage Systems
Sewerage Systems
Sewerage Systems
Petroleum Refining
Petroleum Refining
Water Supply
Petroleum Bulk Stations and Terminals
Petroleum Bulk Stations and Terminals
Petroleum Bulk Stations and Terminals
Petroleum Bulk Stations and Terminals
Petroleum Bulk Stations and Terminals
Petroleum Bulk Stations and Terminals
Water Supply
Water Supply
Sewerage Systems
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Sewerage Systems
Sewerage Systems
Operators of Nonresidential Buildings

2999 Products of Petroleum and Coal, NEC

2999 Products of Petroleum and Coal, NEC
2999 Products of Petroleum and Coal, NEC

22132
22132
22132

Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities

22.6	1	A
22.6	1	A
22.6	1	A
22.6	1	A
22.6	1	A
22.6	1	A
0.2605		
0.2605		
2.35	2	B
0.7	3	B
15.4	1	A
15.4	1	A
15.4	1	A
0.144	2	B
0.144	2	B
5.472		
0.05	3	C
0.05	3	C
0.05	3	C
0.05	3	C
0.05	3	C
0.05	3	C
10		
10		
4	1	A
4	1	A
4	1	A
4	1	A
4	1	A
4	1	A
4	1	A
4	1	A
4	1	A
4	1	A
4	1	A
4	1	A
4	1	A
4	1	A
4	1	A
4	1	A
4	1	A
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4	1	A
4	1	A
4	1	A
0.0025		

Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Stormwater runoff
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Stormwater runoff
X - Facility is not a POTW	Stormwater runoff
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Stormwater runoff
X - Facility is not a POTW	Stormwater runoff
X - Facility is not a POTW	Stormwater runoff
X - Facility is not a POTW	Stormwater runoff
X - Facility is not a POTW	Stormwater runoff
X - Facility is not a POTW	Stormwater runoff
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
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Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Miscellaneous

Stormwater runoff

NPDMUNILRG	NPDESWW	1	9 000000146	377272	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000146	377272	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000146	377272	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000146	377272	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000146	377272	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000146	377272	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198900093	377310	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198900093	377310	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4A199002002	377411	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192187001	377569	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 283009001	377588	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 283009001	377588	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 283009001	377588	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192348001	378370	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192348001	378370	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B199000006	378584	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B192113025	381429	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192113025	381429	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192113025	381429	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192113025	381429	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192113025	381429	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192113025	381429	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B199400019	381982	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B199400019	381982	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	5A450103004	382348	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103004	382348	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103004	382348	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103004	382348	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103004	382348	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103004	382348	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103004	382348	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103004	382348	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103004	382348	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103004	382348	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103004	382348	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103004	382348	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103004	382348	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103004	382348	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103004	382348	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103004	382348	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103004	382348	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103004	382348	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103004	382348	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103004	382348	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103004	382348	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A450103004	382348	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198900104	382508	Enrollee - NPDES

NPDES R9-2011-0016 for Oceanside City Discharge to the Pacific Ocean
NPDES R9-2011-0016 for Oceanside City Discharge to the Pacific Ocean
NPDES R9-2011-0016 for Oceanside City Discharge to the Pacific Ocean
NPDES R9-2011-0016 for Oceanside City Discharge to the Pacific Ocean
NPDES R9-2011-0016 for Oceanside City Discharge to the Pacific Ocean
NPDES R9-2011-0016 for Oceanside City Discharge to the Pacific Ocean
Enrollee- (CI 9738) GW from Const Dewat for Los Angeles City DWP
Enrollee- (CI 9738) GW from Const Dewat for Los Angeles City DWP
NPDES Permit R4-2011-0029 (CI 6045) Magic Mountain, LLC
NPDES Permit R4-2011-0037 (CI 6297) for Tesoro Logistics Operations LLC
NPDES R2-2011-0007 for Napa Sanitation District
NPDES R2-2011-0007 for Napa Sanitation District
NPDES R2-2011-0007 for Napa Sanitation District
NPDES Permit R4-2011-0050 (CI 6038) for Paramount Petroleum Corporation
NPDES Permit R4-2011-0050 (CI 6038) for Paramount Petroleum Corporation
Enrollee- NPDES General Permit for Nonprocess Wastewater, Sunny Slope Water Co
NPDES Permit R4-2011-0152 (CI 6659) for Chevron USA, Inc.
NPDES Permit R4-2011-0152 (CI 6659) for Chevron USA, Inc.
NPDES Permit R4-2011-0152 (CI 6659) for Chevron USA, Inc.
NPDES Permit R4-2011-0152 (CI 6659) for Chevron USA, Inc.
NPDES Permit R4-2011-0152 (CI 6659) for Chevron USA, Inc.
NPDES Permit R4-2011-0152 (CI 6659) for Chevron USA, Inc.
Enrollee- NPDES General Permit for Hydrostatic Test for Los Angeles City DWP
Enrollee- NPDES General Permit for Hydrostatic Test for Los Angeles City DWP
NPDES R5-2013-0043 Redding City Stillwater WWTP
NPDES R5-2013-0043 Redding City Stillwater WWTP
NPDES R5-2013-0043 Redding City Stillwater WWTP
NPDES R5-2013-0043 Redding City Stillwater WWTP
NPDES R5-2013-0043 Redding City Stillwater WWTP
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NPDES R5-2013-0043 Redding City Stillwater WWTP
NPDES R5-2013-0043 Redding City Stillwater WWTP
NPDES R5-2013-0043 Redding City Stillwater WWTP
NPDES R5-2013-0043 Redding City Stillwater WWTP
NPDES R5-2013-0043 Redding City Stillwater WWTP
Enrollee-NPDES General Permit for GW Const & Dewat for SEIU

waste discharge requirements for the city of oceanside;discharge to the pacific ocean via oceanside ocean outfall.
waste discharge requirements for the city of oceanside;discharge to the pacific ocean via oceanside ocean outfall.
waste discharge requirements for the city of oceanside;discharge to the pacific ocean via oceanside ocean outfall.
waste discharge requirements for the city of oceanside;discharge to the pacific ocean via oceanside ocean outfall.
waste discharge requirements for the city of oceanside;discharge to the pacific ocean via oceanside ocean outfall.
waste discharge requirements for the city of oceanside;discharge to the pacific ocean via oceanside ocean outfall.

	9	R9-2011-0016	CA0107433	Major	MUN	N - No	
	9	R9-2011-0016	CA0107433	Major	MUN	N - No	
	9	R9-2011-0016	CA0107433	Major	MUN	N - No	
	9	R9-2011-0016	CA0107433	Major	MUN	N - No	
	9	R9-2011-0016	CA0107433	Major	MUN	N - No	
	9	R9-2011-0016	CA0107433	Major	MUN	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2011-0029	CA0003352	Major	OTH	N - No	N
	4	R4-2011-0037	CA0058343	Minor	OTH	N - No	N
	2	R2-2011-0007	CA0037575	Major	MUN	2 - Producer-User	N
	2	R2-2011-0007	CA0037575	Major	MUN	2 - Producer-User	N
	2	R2-2011-0007	CA0037575	Major	MUN	2 - Producer-User	N
	4	R4-2011-0050	CA0056065	Minor	OTH	N - No	
	4	R4-2011-0050	CA0056065	Minor	OTH	N - No	
	4	R4-2009-0047	CAG994003	Minor	OTH	N - No	
	4	R4-2011-0152	CA0059293	Minor	OTH	N - No	N
	4	R4-2011-0152	CA0059293	Minor	OTH	N - No	N
	4	R4-2011-0152	CA0059293	Minor	OTH	N - No	N
	4	R4-2011-0152	CA0059293	Minor	OTH	N - No	N
	4	R4-2011-0152	CA0059293	Minor	OTH	N - No	N
	4	R4-2011-0152	CA0059293	Minor	OTH	N - No	N
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
5R		R5-2013-0043	CA0082589	Major	MUN	N - No	N
5R		R5-2013-0043	CA0082589	Major	MUN	N - No	N
5R		R5-2013-0043	CA0082589	Major	MUN	N - No	N
5R		R5-2013-0043	CA0082589	Major	MUN	N - No	N
5R		R5-2013-0043	CA0082589	Major	MUN	N - No	N
5R		R5-2013-0043	CA0082589	Major	MUN	N - No	N
5R		R5-2013-0043	CA0082589	Major	MUN	N - No	N
5R		R5-2013-0043	CA0082589	Major	MUN	N - No	N
5R		R5-2013-0043	CA0082589	Major	MUN	N - No	N
5R		R5-2013-0043	CA0082589	Major	MUN	N - No	N
5R		R5-2013-0043	CA0082589	Major	MUN	N - No	N
5R		R5-2013-0043	CA0082589	Major	MUN	N - No	N
5R		R5-2013-0043	CA0082589	Major	MUN	N - No	N
5R		R5-2013-0043	CA0082589	Major	MUN	N - No	N
5R		R5-2013-0043	CA0082589	Major	MUN	N - No	N
5R		R5-2013-0043	CA0082589	Major	MUN	N - No	N
5R		R5-2013-0043	CA0082589	Major	MUN	N - No	N
5R		R5-2013-0043	CA0082589	Major	MUN	N - No	N
5R		R5-2013-0043	CA0082589	Major	MUN	N - No	N
5R		R5-2013-0043	CA0082589	Major	MUN	N - No	N
5R		R5-2013-0043	CA0082589	Major	MUN	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	

	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011	
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011	
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011	
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011	
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011	
	Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011	
	Active	1/21/2016	7/28/2011	7/6/2018			
	Active	1/21/2016	7/28/2011	7/6/2018			
2400	Active	7/7/2016	3/4/2011	1/10/2016		2/3/2011	
300	Historical	8/1/2016	3/4/2011	1/10/2016	7/31/2016	2/3/2011	
	Historical	8/30/2016	4/1/2011	3/31/2016	8/31/2016	2/9/2011	
	Historical	8/30/2016	4/1/2011	3/31/2016	8/31/2016	2/9/2011	
	Historical	8/30/2016	4/1/2011	3/31/2016	8/31/2016	2/9/2011	
	Historical	2/1/2017	4/2/2011	2/10/2016	1/31/2017	3/3/2011	
	Historical	2/1/2017	4/2/2011	2/10/2016	1/31/2017	3/3/2011	
1200	Active	12/14/2015	2/1/2012	4/30/2014			
	Active	3/1/2016	10/1/2011	8/10/2016		9/1/2011	
	Active	3/1/2016	10/1/2011	8/10/2016		9/1/2011	
	Active	3/1/2016	10/1/2011	8/10/2016		9/1/2011	
	Active	3/1/2016	10/1/2011	8/10/2016		9/1/2011	
	Active	3/1/2016	10/1/2011	8/10/2016		9/1/2011	
	Active	3/1/2016	10/1/2011	8/10/2016		9/1/2011	
1200	Historical	1/19/2017	12/1/2011	6/4/2014	1/13/2017		
1200	Historical	1/19/2017	12/1/2011	6/4/2014	1/13/2017		
	Active	12/7/2015	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	12/7/2015	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	12/7/2015	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	12/7/2015	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	12/7/2015	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	12/7/2015	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	12/7/2015	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	12/7/2015	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	12/7/2015	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	12/7/2015	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	12/7/2015	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	12/7/2015	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	12/7/2015	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	12/7/2015	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	12/7/2015	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	12/7/2015	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	12/7/2015	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	12/7/2015	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	12/7/2015	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	12/7/2015	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	12/7/2015	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	12/7/2015	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	12/7/2015	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	3/29/2016	1/3/2012	7/6/2018			

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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	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
61 - Require treatment to meet non priority limit Category 2	Andrew Choi	1
61 - Require treatment to meet non priority limit Category 2	Andrew Choi	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Jim Covin	1
66 - NPDES Based on Flow	Michael Chee	2
66 - NPDES Based on Flow	Michael Chee	2
66 - NPDES Based on Flow	Michael Chee	2
66 - NPDES Based on Flow	Jim Covin	1
66 - NPDES Based on Flow	Jim Covin	1
61 - Require treatment to meet non priority limit Category 2	Lala Kabadaian	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
60 - Minimal or no treatment to meet limits Category 3	Andrew Choi	1
60 - Minimal or no treatment to meet limits Category 3	Andrew Choi	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
61 - Require treatment to meet non priority limit Category 2	Kristie Kao	1

1	1758777	MONRPT
1	1758777	MONRPT
1	1758771	MONRPT
1	1758771	MONRPT
1	1758771	MONRPT
1	1758771	MONRPT
1	1471569	MONNPDES
1	1471568	MONNPDES
1	1762457	MONNPDES
1	1762458	MONNPDES
1	1775168	MONRPT
1	1786202	MONRPT
1	1797981	MONRPT
1	1762467	MONNPDES
1	1797988	MONNPDES
1	1762469	MONNPDES
1	781886	MONNPDES
1	781882	MONNPDES
1	1798017	MONNPDES
1	781884	MONNPDES
1	781885	MONNPDES
1	781883	MONNPDES
1	1798020	MONNPDES
1	1762490	MONNPDES
1	1411322	MONNPDES
1	1411308	MONNPDES
1	1411315	MONNPDES
1	1411314	MONNPDES
1	1411311	MONNPDES
1	1411296	MONNPDES
1	1411295	MONNPDES
1	1411323	MONNPDES
1	1411320	MONNPDES
1	1411309	MONNPDES
1	1411317	MONNPDES
1	1411316	MONNPDES
1	1411307	MONNPDES
1	1411321	MONNPDES
1	1411312	MONNPDES
1	1411310	MONNPDES
1	1411318	MONNPDES
1	1411319	MONNPDES
1	1411306	MONNPDES
1	1411305	MONNPDES
1	1411304	MONNPDES
1	1411294	MONNPDES
1	1522372	MONNPDES

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

10/31/2016	Submitted	N	12/1/2016	11/30/2016	12/16/2016	Faith Moore
10/31/2016	Submitted	N	12/1/2016	11/30/2016	12/16/2016	Faith Moore
4/30/2016	Submitted	N	6/1/2016	5/31/2016	7/12/2016	Faith Moore
4/30/2016	Submitted	N	6/1/2016	5/31/2016	7/12/2016	Faith Moore
4/30/2016	Submitted	N	6/1/2016	5/31/2016	7/12/2016	Faith Moore
4/30/2016	Submitted	N	6/1/2016	5/31/2016	7/12/2016	Faith Moore
9/30/2016	Submitted	N	11/14/2016	11/10/2016	12/21/2016	Amy Hoang
6/30/2016	Submitted Past Due	Y	8/14/2016	8/15/2016	8/22/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/1/2016	8/1/2016	10/14/2016	Bobbi Valencia
6/30/2016	Submitted	N	8/1/2016	7/28/2016	8/1/2016	Jim Covin
5/31/2016	Submitted	N	6/30/2016	6/23/2016	7/8/2016	Jessica Watkins
6/30/2016	Submitted	N	7/30/2016	7/26/2016	8/24/2016	Jessica Watkins
7/31/2016	Submitted	N	8/30/2016	8/23/2016	8/24/2016	Jessica Watkins
6/30/2016	Submitted	N	8/1/2016	7/26/2016	8/3/2016	Jim Covin
9/30/2016	Submitted	N	11/1/2016	10/29/2016	11/9/2016	Jim Covin
6/30/2016	Submitted	N	8/14/2016	7/15/2016	7/26/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/15/2016	8/10/2016	12/2/2016	Kristie Kao
6/30/2015	Submitted	N	8/15/2015	8/6/2015	7/11/2016	Kristie Kao
9/30/2016	Submitted	N	11/15/2016	11/9/2016	12/2/2016	Kristie Kao
12/31/2015	Submitted	N	2/15/2016	2/12/2016	7/11/2016	Kristie Kao
3/31/2016	Submitted	N	5/15/2016	5/13/2016	7/11/2016	Kristie Kao
9/30/2015	Submitted	N	11/15/2015	11/12/2015	7/11/2016	Kristie Kao
9/30/2016	Submitted	N	11/14/2016	11/10/2016	12/21/2016	Amy Hoang
6/30/2016	Submitted Past Due	Y	8/14/2016	8/15/2016	8/22/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/1/2016	10/20/2016	12/15/2016	Stacy S Gotham
12/31/2015	Submitted	N	2/1/2016	1/25/2016	7/1/2016	Stacy S Gotham
2/29/2016	Submitted	N	4/1/2016	3/21/2016	7/1/2016	Stacy S Gotham
1/31/2016	Submitted	N	3/1/2016	2/24/2016	7/1/2016	Stacy S Gotham
9/30/2016	Submitted	N	11/1/2016	8/24/2016	12/15/2016	Stacy S Gotham
12/31/2015	Submitted	N	2/1/2016	1/25/2016	7/1/2016	Stacy S Gotham
12/31/2015	Submitted	N	2/1/2016	1/27/2016	7/1/2016	Stacy S Gotham
10/31/2016	Submitted	N	12/1/2016	11/30/2016	12/15/2016	Stacy S Gotham
7/31/2016	Submitted	N	9/1/2016	8/23/2016	12/15/2016	Stacy S Gotham
3/31/2016	Submitted	N	5/1/2016	4/7/2016	7/1/2016	Stacy S Gotham
4/30/2016	Submitted	N	6/1/2016	5/17/2016	7/1/2016	Stacy S Gotham
3/31/2016	Submitted	N	5/2/2016	4/19/2016	7/1/2016	Stacy S Gotham
11/30/2015	Submitted	N	1/1/2016	12/23/2015	7/1/2016	Stacy S Gotham
8/31/2016	Submitted	N	10/3/2016	9/27/2016	12/15/2016	Stacy S Gotham
12/31/2016	Submitted	N	2/1/2017	12/6/2016	12/15/2016	Stacy S Gotham
6/30/2016	Submitted	N	8/1/2016	7/12/2016	12/15/2016	Stacy S Gotham
5/31/2016	Submitted	N	7/1/2016	6/16/2016	7/1/2016	Stacy S Gotham
6/30/2016	Submitted	N	8/1/2016	7/27/2016	8/11/2016	John Overton
10/31/2015	Submitted	N	12/1/2015	11/25/2015	7/1/2016	Stacy S Gotham
9/30/2015	Submitted	N	11/2/2015	10/27/2015	7/1/2016	Stacy S Gotham
8/31/2015	Submitted	N	10/1/2015	10/1/2015	7/1/2016	Stacy S Gotham
9/30/2015	Submitted	N	11/1/2015	10/29/2015	7/1/2016	Stacy S Gotham
9/30/2016	Submitted Past Due	Y	11/14/2016	11/15/2016	11/30/2016	Amy Hoang

1

1

N

Y
Y

1

No discharge
no discharge

No discharge.

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

Includes Waste Characterization study data.
Ammonia MDEL effluent violation.
See pH data.
Includes Waste Characterization Study results.

pH violations
pH violations.
August 30 pH "3 minute incident" only discharged for 1 minute (see attached spreadsheet).
First quarter sampling for waste characterization study.

Level II	762		Y	1/15/2012
Level II	762		Y	1/15/2012
Level II	753	1	Y	1/15/2012
Level II	753	1	Y	1/15/2012
Level II	753	1	Y	1/15/2012
Level II	753	1	Y	1/15/2012
Level I			N	
Level I			N	
Level II	221	14	Y	
Level II			Y	8/1/2012
Level II	132		Y	6/1/2011
Level II	128		Y	6/1/2011
Level II	126		Y	6/1/2011
Level II			Y	2/1/2013
Level II			Y	2/1/2013
Level I			N	
Level II			Y	
Level II			Y	
Level II			Y	
Level II			Y	
Level II			Y	
Level II		1	Y	
Level I			N	
Level I			N	
Level II	474		Y	6/1/2013
Level II	499		Y	6/1/2013
Level II	465		Y	6/1/2013
Level II	474		Y	6/1/2013
Level II	6		Y	6/1/2013
Level II	73		Y	6/1/2013
Level II	360		Y	6/1/2013
Level II	499	1	Y	6/1/2013
Level II	492		Y	6/1/2013
Level II	362		Y	6/1/2013
Level II	481		Y	6/1/2013
Level II	496		Y	6/1/2013
Level II	476	2	Y	6/1/2013
Level II	509		Y	6/1/2013
Level II	6		Y	6/1/2013
Level II	362		Y	6/1/2013
Level II	485		Y	6/1/2013
Level II	491		Y	6/1/2013
Level II	492	1	Y	6/1/2013
Level II	460	1	Y	6/1/2013
Level II	507	1	Y	6/1/2013
Level II	362		Y	6/1/2013
Level I		3	N	

		4	207061	1
5R			232361	1
5R			232361	1
5R			232361	1
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5R			232361	1
5R			232361	1
5R			232361	1
5R			232361	1
		2	237195	1
		2	237195	1
		2	237195	1
		2	237195	1
		2	237195	1
5S			230167	1
5S			230167	1
5S			777797	1
5S			777797	1
		4	273663	1
		4	273663	1
		4	273663	1
		4	273663	1
		4	273663	1
		4	778328	1
		2	253174	1
		2	253174	1
		2	253174	1
		2	253174	1
		2	253174	1
		9	257520	9
		9	257520	9
		9	257518	9
		9	257518	9
		9	257592	9
		9	257592	9
		9	255218	9
		9	704670	9
		9	255218	9
		9	704670	9
		9	236649	9

NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDMUNIOTH	NPDESWW	3
NPDMUNIOTH	NPDESWW	3
NPDMUNIOTH	NPDESWW	3
NPDMUNIOTH	NPDESWW	3
NPDMUNIOTH	NPDESWW	3
NPDINDLRG	NPDESWW	3
NPDINDLRG	NPDESWW	3
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDNONMUNIPRCS	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	7
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	7
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	3

SEIU - 1545 Wilshire
Indian Springs Geothermal Project
Indian Springs Geothermal Project
Indian Springs Geothermal Project
Indian Springs Geothermal Project
Indian Springs Geothermal Project
Indian Springs Geothermal Project
Indian Springs Geothermal Project
Indian Springs Geothermal Project
Indian Springs Geothermal Project
Indian Springs Geothermal Project
Indian Springs Geothermal Project
Indian Springs Geothermal Project
Indian Springs Geothermal Project
Indian Springs Geothermal Project
Indian Springs Geothermal Project
City of Livermore Water Reclamation Plant
City of Livermore Water Reclamation Plant
City of Livermore Water Reclamation Plant
City of Livermore Water Reclamation Plant
City of Livermore Water Reclamation Plant
Sconza Candy Company
Sconza Candy Company
Carson Hill Gold Mine Project
Carson Hill Gold Mine Project
Edward C. Little Water Recycling Plant
Edward C. Little Water Recycling Plant
Edward C. Little Water Recycling Plant
Edward C. Little Water Recycling Plant
Edward C. Little Water Recycling Plant
Saugus Perchlorate Treatment Facility
RODEO Sanitary District WWTP
RODEO Sanitary District WWTP
RODEO Sanitary District WWTP
RODEO Sanitary District WWTP
RODEO Sanitary District WWTP
SMWD Oso Creek WRP
SMWD Oso Creek WRP
SMWD-Chiquita WRP
SMWD-Chiquita WRP
SOCWA San Juan Creek Ocean Outfall
SOCWA San Juan Creek Ocean Outfall
City of San Clemente WRP
SCWD GW Recovery Facility
City of San Clemente WRP
SCWD GW Recovery Facility
Latham WWP

SEIU Local 721 CTW, CLC c/o NGKF Management Services
Indian Springs School District
Indian Springs School District
Indian Springs School District
Indian Springs School District
Indian Springs School District
Indian Springs School District
Indian Springs School District
Indian Springs School District
Indian Springs School District
Indian Springs School District
Indian Springs School District
Indian Springs School District
Indian Springs School District
Indian Springs School District
Indian Springs School District
Livermore-Amador Valley Water Management Agency
Livermore-Amador Valley Water Management Agency
Livermore-Amador Valley Water Management Agency
Livermore-Amador Valley Water Management Agency
Livermore-Amador Valley Water Management Agency
Sconza Candy Company
Sconza Candy Company
Carson Hill Gold Mining Corporation
Carson Hill Gold Mining Corporation
West Basin MWD
West Basin MWD
West Basin MWD
West Basin MWD
West Basin MWD
Castaic Lake Water Agency
Rodeo Sanitary District
Rodeo Sanitary District
Rodeo Sanitary District
Rodeo Sanitary District
Rodeo Sanitary District
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F

Domestic Site NEC	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Utility Structure	All other facilities
Wastewater 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 Processing NEC	Industrial
Food Processing NEC	Industrial
Groundwater Cleanup Site	All other facilities
Groundwater Cleanup Site	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
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
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic

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

1545 Wilshire Boulevard
Big Bend Road
Big Bend Road
Big Bend Road
Big Bend Road
Big Bend Road
Big Bend Road
Big Bend Road
Big Bend Road
Big Bend Road
Big Bend Road
Big Bend Road
Big Bend Road
Big Bend Road
Big Bend Road
Big Bend Road
101 West Jack London Boulevard
101 West Jack London Boulevard
101 West Jack London Boulevard
101 West Jack London Boulevard
101 West Jack London Boulevard
1400 South Yosemite
1400 South Yosemite
4801 Hwy 49
4801 Hwy 49
1935 Hughes Way
1935 Hughes Way
1935 Hughes Way
1935 Hughes Way
1935 Hughes Way
25401 Bouquet Canyon Road
800 San Pablo Avenue
800 San Pablo Avenue
800 San Pablo Avenue
800 San Pablo Avenue
800 San Pablo Avenue
27204 La Paz Rd
27204 La Paz Rd
28793 Ortega Highway
28793 Ortega Highway
30290 Rancho Viejo Rd
30290 Rancho Viejo Rd
380 Avenida Pico
33750 Stonehill Drive
380 Avenida Pico
33750 Stonehill Drive
34152 Del Obispo

Los Angeles	90017	Los Angeles	34.055154
Big Bend	96011	Shasta	41.020833
Big Bend	96011	Shasta	41.020833
Big Bend	96011	Shasta	41.020833
Big Bend	96011	Shasta	41.020833
Big Bend	96011	Shasta	41.020833
Big Bend	96011	Shasta	41.020833
Big Bend	96011	Shasta	41.020833
Big Bend	96011	Shasta	41.020833
Big Bend	96011	Shasta	41.020833
Big Bend	96011	Shasta	41.020833
Big Bend	96011	Shasta	41.020833
Big Bend	96011	Shasta	41.020833
Big Bend	96011	Shasta	41.020833
Big Bend	96011	Shasta	41.020833
Big Bend	96011	Shasta	41.020833
Livermore	94551	Alameda	37.69009
Livermore	94551	Alameda	37.69009
Livermore	94551	Alameda	37.69009
Livermore	94551	Alameda	37.69009
Livermore	94551	Alameda	37.69009
Oakdale	95361	Stanislaus	37.752299
Oakdale	95361	Stanislaus	37.752299
Angels Camp	95222	Calaveras	38.03589
Angels Camp	95222	Calaveras	38.03589
El Segundo	90245	Los Angeles	33.907954
El Segundo	90245	Los Angeles	33.907954
El Segundo	90245	Los Angeles	33.907954
El Segundo	90245	Los Angeles	33.907954
El Segundo	90245	Los Angeles	33.907954
Santa Clarita	91350	Los Angeles	34.42888
Rodeo	94572	Contra Costa	38.040037
Rodeo	94572	Contra Costa	38.040037
Rodeo	94572	Contra Costa	38.040037
Rodeo	94572	Contra Costa	38.040037
Rodeo	94572	Contra Costa	38.040037
Mission Viejo	92692	Orange	33.59444
Mission Viejo	92692	Orange	33.59444
San Jaun Capistrono	92675	Orange	33.517265
San Jaun Capistrono	92675	Orange	33.517265
San Juan Capistrano	92675	Orange	33.522454
San Juan Capistrano	92675	Orange	33.522454
San Clemente	92672	Orange	33.435947
Dana Point	92629	San Diego	
San Clemente	92672	Orange	33.435947
Dana Point	92629	San Diego	
Dana Point	92629	Orange	33.466838

-118.269646	6512
-121.906944	1781
-121.906944	1781
-121.906944	1781
-121.906944	1781
-121.906944	1781
-121.906944	1781
-121.906944	1781
-121.906944	1781
-121.906944	1781
-121.906944	1781
-121.906944	1781
-121.906944	1781
-121.906944	1781
-121.906944	1781
-121.906944	1781
-121.80767	4952
-121.80767	4952
-121.80767	4952
-121.80767	4952
-121.80767	4952
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-120.840135	2064
-120.50879	1041
-120.50879	1041
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-118.394561	4952
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-118.394561	4952
-118.394561	4952
-118.53595	4941
-122.26351	4952
-122.26351	4952
-122.26351	4952
-122.26351	4952
-122.26351	4952
-117.65566	4952
-117.65566	4952
-117.629322	4952
-117.629322	4952
-117.665743	4952
-117.665743	4952
-117.627018	4952
-117.627018	4952
-117.685495	4952

Operators of Nonresidential Buildings
Water Well Drilling
Water Well Drilling
Water Well Drilling
Water Well Drilling
Water Well Drilling
Water Well Drilling
Water Well Drilling
Water Well Drilling
Water Well Drilling
Water Well Drilling
Water Well Drilling
Water Well Drilling
Water Well Drilling
Water Well Drilling
Water Well Drilling
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Candy and Other Confectionery Products
Candy and Other Confectionery Products
Gold Ores
Gold Ores
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Water Supply
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

22132
22132
22132
22132
22132
31133
31133
212221
212221

Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities
Confectionery Manufacturing from Purchased Chocolate (pt)
Confectionery Manufacturing from Purchased Chocolate (pt)
Gold Ore Mining
Gold Ore Mining

0.0025		
0.144	3	C
0.144	3	C
0.144	3	C
0.144	3	C
0.144	3	C
0.144	3	C
0.144	3	C
0.144	3	C
0.144	3	C
0.144	3	C
0.144	3	C
0.144	3	C
0.144	3	C
0.144	3	C
0.144	3	C
8.5	2	A
8.5	2	A
8.5	2	A
8.5	2	A
8.5	2	A
1.28	3	C
1.28	3	C
0.12	2	A
0.12	2	A
5.2	3	C
5.2	3	C
5.2	3	C
5.2	3	C
5.2	3	C
1		
1.14	3	A
1.14	3	A
1.14	3	A
1.14	3	A
1.14	3	A
38.78	1	A
38.78	1	A
38.78	1	A
38.78	1	A
38.78	1	A
38.78	1	A
38.78	1	A
38.78	1	A
38.78	1	A
38.78	1	A
38.78	1	A

X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Domestic wastewater
X - Facility is not a POTW	Domestic wastewater
X - Facility is not a POTW	Domestic wastewater
X - Facility is not a POTW	Domestic wastewater
X - Facility is not a POTW	Domestic wastewater
X - Facility is not a POTW	Contaminated ground water
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater

NPDNONMUNIPRCS	NPDESWW	1	4B198900104	382508	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A452029001	382822	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A452029001	382822	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A452029001	382822	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A452029001	382822	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A452029001	382822	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A452029001	382822	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A452029001	382822	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A452029001	382822	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A452029001	382822	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A452029001	382822	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A452029001	382822	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A452029001	382822	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A452029001	382822	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A452029001	382822	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A452029001	382822	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	2 019025001	382904	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019025001	382904	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019025001	382904	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019025001	382904	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019025001	382904	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5C502003001	383019	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5C502003001	383019	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5B05NP00011	383467	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5B05NP00011	383467	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	4B190137001	383519	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190137001	383519	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190137001	383519	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190137001	383519	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190137001	383519	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4A198900110	383618	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	2 071039001	384402	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071039001	384402	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071039001	384402	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071039001	384402	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071039001	384402	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permit

Enrollee-NPDES General Permit for GW Const & Dewat for SEIU
Enrollee R5-2013-0074 for Indian Springs School District
Enrollee R5-2013-0074 for Indian Springs School District
Enrollee R5-2013-0074 for Indian Springs School District
Enrollee R5-2013-0074 for Indian Springs School District
Enrollee R5-2013-0074 for Indian Springs School District
Enrollee R5-2013-0074 for Indian Springs School District
Enrollee R5-2013-0074 for Indian Springs School District
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Enrollee R5-2013-0074 for Indian Springs School District
Enrollee R5-2013-0074 for Indian Springs School District
Enrollee R5-2013-0074 for Indian Springs School District
Enrollee R5-2013-0074 for Indian Springs School District
Enrollee R5-2013-0074 for Indian Springs School District
Enrollee R5-2013-0074 for Indian Springs School District
NPDES R2-2012-0006 for LIVERMORE, CITY OF-WWTP
NPDES R2-2012-0006 for LIVERMORE, CITY OF-WWTP
NPDES R2-2012-0006 for LIVERMORE, CITY OF-WWTP
NPDES R2-2012-0006 for LIVERMORE, CITY OF-WWTP
NPDES R2-2012-0006 for LIVERMORE, CITY OF-WWTP
Enrollee under R5-2013-0073-015 for Sconza Candy Company, Sconza Candy Company
Enrollee under R5-2013-0073-015 for Sconza Candy Company, Sconza Candy Company
Enrollee under R5-2013-0073-023 for Sutton Enterprise & Carson Hill Gold Mine Corp, Carson Hill Gold Mine Project
Enrollee under R5-2013-0073-023 for Sutton Enterprise & Carson Hill Gold Mine Corp, Carson Hill Gold Mine Project
NPDES Permit R4-2012-0026 (CI 7449) for West Basin MWD
NPDES Permit R4-2012-0026 (CI 7449) for West Basin MWD
NPDES Permit R4-2012-0026 (CI 7449) for West Basin MWD
NPDES Permit R4-2012-0026 (CI 7449) for West Basin MWD
NPDES Permit R4-2012-0026 (CI 7449) for West Basin MWD
Enrollee- NPDES General Permit for GW Const & Dewat Castaic, Lake Water Agency
NPDES R2-2012-0027 for RODEO SANITARY DISTRICT
NPDES R2-2012-0027 for RODEO SANITARY DISTRICT
NPDES R2-2012-0027 for RODEO SANITARY DISTRICT
NPDES R2-2012-0027 for RODEO SANITARY DISTRICT
NPDES R2-2012-0027 for RODEO SANITARY DISTRICT
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall

This is an NPDES permit for a POTW.
This is an NPDES permit for a POTW.
This is an NPDES permit for a POTW.
This is an NPDES permit for a POTW.
This is an NPDES permit for a POTW.
Municipal wastewater treatment plant effluent, waste brine, and dry weather nuisance discharges jointly dicharged to th
Municipal wastewater treatment plant effluent, waste brine, and dry weather nuisance discharges jointly dicharged to th
Municipal wastewater treatment plant effluent, waste brine, and dry weather nuisance discharges jointly dicharged to th
Municipal wastewater treatment plant effluent, waste brine, and dry weather nuisance discharges jointly dicharged to th
Municipal wastewater treatment plant effluent, waste brine, and dry weather nuisance discharges jointly dicharged to th
Municipal wastewater treatment plant effluent, waste brine, and dry weather nuisance discharges jointly dicharged to th
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Municipal wastewater treatment plant effluent, waste brine, and dry weather nuisance discharges jointly dicharged to th
Municipal wastewater treatment plant effluent, waste brine, and dry weather nuisance discharges jointly dicharged to th
Municipal wastewater treatment plant effluent, waste brine, and dry weather nuisance discharges jointly dicharged to th
Municipal wastewater treatment plant effluent, waste brine, and dry weather nuisance discharges jointly dicharged to th

	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
5R		R5-2013-0074	CAG995001	Minor	OTH	N - No	N
5R		R5-2013-0074	CAG995001	Minor	OTH	N - No	N
5R		R5-2013-0074	CAG995001	Minor	OTH	N - No	N
5R		R5-2013-0074	CAG995001	Minor	OTH	N - No	N
5R		R5-2013-0074	CAG995001	Minor	OTH	N - No	N
5R		R5-2013-0074	CAG995001	Minor	OTH	N - No	N
5R		R5-2013-0074	CAG995001	Minor	OTH	N - No	N
5R		R5-2013-0074	CAG995001	Minor	OTH	N - No	N
5R		R5-2013-0074	CAG995001	Minor	OTH	N - No	N
5R		R5-2013-0074	CAG995001	Minor	OTH	N - No	N
5R		R5-2013-0074	CAG995001	Minor	OTH	N - No	N
5R		R5-2013-0074	CAG995001	Minor	OTH	N - No	N
5R		R5-2013-0074	CAG995001	Minor	OTH	N - No	N
5R		R5-2013-0074	CAG995001	Minor	OTH	N - No	N
5R		R5-2013-0074	CAG995001	Minor	OTH	N - No	N
	2	R2-2012-0006	CA0038008	Major	MUN	2 - Producer-User	N
	2	R2-2012-0006	CA0038008	Major	MUN	2 - Producer-User	N
	2	R2-2012-0006	CA0038008	Major	MUN	2 - Producer-User	N
	2	R2-2012-0006	CA0038008	Major	MUN	2 - Producer-User	N
	2	R2-2012-0006	CA0038008	Major	MUN	2 - Producer-User	N
5S		R5-2016-0076	CAG995002	Minor		N - No	
5S		R5-2016-0076	CAG995002	Minor		N - No	
5S		R5-2016-0076	CAG995002	Minor	OTH	N - No	
5S		R5-2016-0076	CAG995002	Minor	OTH	N - No	
	4	R4-2012-0026	CA0063401	Major	MUN	2 - Producer-User	N
	4	R4-2012-0026	CA0063401	Major	MUN	2 - Producer-User	N
	4	R4-2012-0026	CA0063401	Major	MUN	2 - Producer-User	N
	4	R4-2012-0026	CA0063401	Major	MUN	2 - Producer-User	N
	4	R4-2012-0026	CA0063401	Major	MUN	2 - Producer-User	N
	4	R4-2013-0095	CAG994004	Minor	OTH		
	2	R2-2012-0027	CA0037826	Major	MUN	N - No	N
	2	R2-2012-0027	CA0037826	Major	MUN	N - No	N
	2	R2-2012-0027	CA0037826	Major	MUN	N - No	N
	2	R2-2012-0027	CA0037826	Major	MUN	N - No	N
	2	R2-2012-0027	CA0037826	Major	MUN	N - No	N
	9	R9-2012-0012	CA0107417	Major	MUN	N - No	Y
	9	R9-2012-0012	CA0107417	Major	MUN	N - No	Y
	9	R9-2012-0012	CA0107417	Major	MUN	N - No	Y
	9	R9-2012-0012	CA0107417	Major	MUN	N - No	Y
	9	R9-2012-0012	CA0107417	Major	MUN	N - No	Y
	9	R9-2012-0012	CA0107417	Major	MUN	N - No	Y
	9	R9-2012-0012	CA0107417	Major	MUN	N - No	Y
	9	R9-2012-0012	CA0107417	Major	MUN	N - No	Y
	9	R9-2012-0012	CA0107417	Major	MUN	N - No	Y
	9	R9-2012-0012	CA0107417	Major	MUN	N - No	Y

	Active	3/29/2016	1/3/2012	7/6/2018		
	Active	6/5/2015	12/14/2011	5/1/2018	12/14/2011	
	Active	6/5/2015	12/14/2011	5/1/2018	12/14/2011	
	Active	6/5/2015	12/14/2011	5/1/2018	12/14/2011	
	Active	6/5/2015	12/14/2011	5/1/2018	12/14/2011	
	Active	6/5/2015	12/14/2011	5/1/2018	12/14/2011	
	Active	6/5/2015	12/14/2011	5/1/2018	12/14/2011	
	Active	6/5/2015	12/14/2011	5/1/2018	12/14/2011	
	Active	6/5/2015	12/14/2011	5/1/2018	12/14/2011	
	Active	6/5/2015	12/14/2011	5/1/2018	12/14/2011	
	Active	6/5/2015	12/14/2011	5/1/2018	12/14/2011	
	Active	6/5/2015	12/14/2011	5/1/2018	12/14/2011	
	Active	6/5/2015	12/14/2011	5/1/2018	12/14/2011	
	Active	6/5/2015	12/14/2011	5/1/2018	12/14/2011	
	Active	6/5/2015	12/14/2011	5/1/2018	12/14/2011	
	Active	5/22/2014	3/1/2012	2/28/2017	1/18/2012	
	Active	5/22/2014	3/1/2012	2/28/2017	1/18/2012	
	Active	5/22/2014	3/1/2012	2/28/2017	1/18/2012	
	Active	5/22/2014	3/1/2012	2/28/2017	1/18/2012	
	Active	5/22/2014	3/1/2012	2/28/2017	1/18/2012	
	Active	10/23/2015	9/27/2011	5/1/2018		9/27/2011
	Active	10/23/2015	9/27/2011	5/1/2018		9/27/2011
11195	Active	8/19/2015	11/15/2011	5/1/2018		
11195	Active	8/19/2015	11/15/2011	5/1/2018		
	Active	2/24/2012	3/23/2012	1/10/2017	2/2/2012	
	Active	2/24/2012	3/23/2012	1/10/2017	2/2/2012	
	Active	2/24/2012	3/23/2012	1/10/2017	2/2/2012	
	Active	2/24/2012	3/23/2012	1/10/2017	2/2/2012	
	Active	2/24/2012	3/23/2012	1/10/2017	2/2/2012	
11195	Active	4/7/2016	3/8/2012	7/6/2018		
1000	Active	5/22/2014	6/1/2012	5/31/2017	4/11/2012	
1000	Active	5/22/2014	6/1/2012	5/31/2017	4/11/2012	
1000	Active	5/22/2014	6/1/2012	5/31/2017	4/11/2012	
1000	Active	5/22/2014	6/1/2012	5/31/2017	4/11/2012	
1000	Active	5/22/2014	6/1/2012	5/31/2017	4/11/2012	
	Active	10/27/2016	5/31/2012	5/31/2017	4/14/2012	12/27/2016
	Active	10/27/2016	5/31/2012	5/31/2017	4/14/2012	12/27/2016
	Active	10/27/2016	5/31/2012	5/31/2017	4/14/2012	12/27/2016
	Active	10/27/2016	5/31/2012	5/31/2017	4/14/2012	12/27/2016
	Active	10/27/2016	5/31/2012	5/31/2017	4/14/2012	12/27/2016
	Active	10/27/2016	5/31/2012	5/31/2017	4/14/2012	12/27/2016
	Active	10/27/2016	5/31/2012	5/31/2017	4/14/2012	12/27/2016
	Active	10/27/2016	5/31/2012	5/31/2017	4/14/2012	12/27/2016
	Active	10/27/2016	5/31/2012	5/31/2017	4/14/2012	12/27/2016
	Active	10/27/2016	5/31/2012	5/31/2017	4/14/2012	12/27/2016
	Active	10/27/2016	5/31/2012	5/31/2017	4/14/2012	12/27/2016

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61 - Require treatment to meet non priority limit Category 2	Kristie Kao	1
60 - Minimal or no treatment to meet limits Category 3	Kaylie Humbert	1
60 - Minimal or no treatment to meet limits Category 3	Kaylie Humbert	1
60 - Minimal or no treatment to meet limits Category 3	Kaylie Humbert	1
60 - Minimal or no treatment to meet limits Category 3	Kaylie Humbert	1
60 - Minimal or no treatment to meet limits Category 3	Kaylie Humbert	1
60 - Minimal or no treatment to meet limits Category 3	Kaylie Humbert	1
60 - Minimal or no treatment to meet limits Category 3	Kaylie Humbert	1
60 - Minimal or no treatment to meet limits Category 3	Kaylie Humbert	1
60 - Minimal or no treatment to meet limits Category 3	Kaylie Humbert	1
60 - Minimal or no treatment to meet limits Category 3	Kaylie Humbert	1
60 - Minimal or no treatment to meet limits Category 3	Kaylie Humbert	1
60 - Minimal or no treatment to meet limits Category 3	Kaylie Humbert	1
60 - Minimal or no treatment to meet limits Category 3	Kaylie Humbert	1
60 - Minimal or no treatment to meet limits Category 3	Kaylie Humbert	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
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
62 - Treatment system to meet priority pollutant limit Category 1	Bobbi Valencia	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	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

1	1522371	MONNPDES
1	1304894	MONNPDES
1	1304863	MONNPDES
1	1304879	MONNPDES
1	1304877	MONNPDES
1	927449	MONNPDES
1	1304880	MONNPDES
1	927447	MONNPDES
1	1304861	MONNPDES
1	1304864	MONNPDES
1	1304848	MONNPDES
1	1304847	MONNPDES
1	1304846	MONNPDES
1	1304878	MONNPDES
1	1304893	MONNPDES
1	1304862	MONNPDES
1	883709	MONNPDES
1	883713	MONNPDES
1	883712	MONNPDES
1	883711	MONNPDES
1	883710	MONNPDES
1	1667889	MONRPT
1	1667888	MONRPT
1	1297407	MONRPT
1	1297406	MONRPT
1	957659	MONNPDES
1	957663	MONNPDES
1	957662	MONNPDES
1	957661	MONNPDES
1	957660	MONNPDES
1	1569754	MONNPDES
1	972976	MONNPDES
1	972974	MONNPDES
1	972977	MONNPDES
1	972973	MONNPDES
1	972975	MONNPDES
1	1051023	MONRPT
1	1051017	MONRPT
1	1051023	MONRPT
1	1051017	MONRPT
1	1051023	MONRPT
1	1051017	MONRPT
1	1051023	MONRPT
1	1051023	MONRPT
1	1051017	MONRPT
1	1051017	MONRPT
1	1051023	MONRPT

Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2014	7/1/2014
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q1 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q1 2013	1/1/2013
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Quarterly SMR (MONNPDES) report for Q3 2012	7/1/2012
Quarterly SMR (MONNPDES) report for Q1 2014	1/1/2014
Quarterly SMR (MONNPDES) report for Q4 2014	10/1/2014
Quarterly SMR (MONNPDES) report for Q4 2013	10/1/2013
Quarterly SMR (MONNPDES) report for Q3 2013	7/1/2013
Quarterly SMR (MONNPDES) report for Q2 2013	4/1/2013
Quarterly SMR (MONNPDES) report for Q2 2015	4/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q2 2014	4/1/2014
Monthly SMR (MONNPDES) report for June 2016	6/1/2016
Monthly SMR (MONNPDES) report for October 2016	10/1/2016
Monthly SMR (MONNPDES) report for September 2016	9/1/2016
Monthly SMR (MONNPDES) report for August 2016	8/1/2016
Monthly SMR (MONNPDES) report for July 2016	7/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016
Quarterly SMR (MONRPT) report for Q2 2016	4/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016
Quarterly SMR (MONRPT) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
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 Q2 2016	4/1/2016
Monthly SMR (MONNPDES) report for September 2016	9/1/2016
Monthly SMR (MONNPDES) report for July 2016	7/1/2016
Monthly SMR (MONNPDES) report for October 2016	10/1/2016
Monthly SMR (MONNPDES) report for June 2016	6/1/2016
Monthly SMR (MONNPDES) report for August 2016	8/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016
Monthly SMR (MONRPT) report for September 2016	9/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016
Monthly SMR (MONRPT) report for September 2016	9/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016
Monthly SMR (MONRPT) report for September 2016	9/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016
Monthly SMR (MONRPT) report for September 2016	9/1/2016
Monthly SMR (MONRPT) report for September 2016	9/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016

6/30/2016	Submitted	N	8/15/2016	7/15/2016	9/14/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/1/2016	7/21/2016	8/8/2016	John Overton
9/30/2014	Submitted Past Due	Y	11/1/2014	7/21/2016	8/8/2016	John Overton
9/30/2015	Submitted Past Due	Y	11/1/2015	7/21/2016	8/8/2016	John Overton
3/31/2015	Submitted Past Due	Y	5/1/2015	7/21/2016	8/8/2016	John Overton
3/31/2013	Submitted Past Due	Y	4/15/2013	10/3/2014	12/7/2016	Kaylie Humbert
12/31/2015	Submitted Past Due	Y	2/1/2016	7/21/2016	8/8/2016	John Overton
9/30/2012	Submitted	N	10/15/2012	10/2/2012	12/7/2016	Kaylie Humbert
3/31/2014	Submitted Past Due	Y	5/1/2014	7/21/2016	8/8/2016	John Overton
12/31/2014	Submitted Past Due	Y	2/1/2015	7/21/2016	8/8/2016	John Overton
12/31/2013	Submitted Past Due	Y	2/1/2014	10/3/2014	12/7/2016	Kaylie Humbert
9/30/2013	Submitted Past Due	Y	11/1/2013	10/3/2014	12/7/2016	Kaylie Humbert
6/30/2013	Submitted Past Due	Y	8/1/2013	10/3/2014	12/7/2016	Kaylie Humbert
6/30/2015	Submitted Past Due	Y	8/1/2015	7/21/2016	8/8/2016	John Overton
3/31/2016	Submitted Past Due	Y	5/1/2016	7/21/2016	8/8/2016	John Overton
6/30/2014	Submitted Past Due	Y	8/1/2014	7/21/2016	8/8/2016	John Overton
6/30/2016	Submitted	N	7/30/2016	7/25/2016	9/7/2016	James Parrish
10/31/2016	Submitted	N	11/30/2016	11/17/2016	12/12/2016	James Parrish
9/30/2016	Submitted	N	10/30/2016	10/14/2016	11/16/2016	James Parrish
8/31/2016	Submitted	N	9/30/2016	9/26/2016	11/16/2016	James Parrish
7/31/2016	Submitted	N	8/30/2016	8/15/2016	9/7/2016	James Parrish
9/30/2016	Submitted	N	11/1/2016	11/1/2016	11/28/2016	Genevieve Sparks
6/30/2016	Submitted	N	8/1/2016	7/28/2016	10/19/2016	Genevieve Sparks
9/30/2016	Submitted	N	11/1/2016	10/27/2016	11/22/2016	Genevieve Sparks
6/30/2016	Submitted	N	8/1/2016	7/26/2016	9/13/2016	Genevieve Sparks
9/30/2015	Submitted	N	11/15/2015	11/12/2015	10/3/2016	Andrew Choi
6/30/2016	Submitted	N	8/15/2016	8/11/2016	10/3/2016	Andrew Choi
3/31/2016	Submitted	N	5/15/2016	5/11/2016	10/3/2016	Andrew Choi
12/31/2015	Submitted	N	2/15/2016	2/11/2016	10/3/2016	Andrew Choi
12/31/2015	Submitted	N	2/15/2016	2/11/2016	10/3/2016	Andrew Choi
6/30/2016	Submitted	N	8/15/2016	7/28/2016	7/28/2016	Daniel Pearlman
9/30/2016	Submitted Past Due	Y	10/30/2016	12/30/2016	12/16/2016	Jessica Watkins
7/31/2016	Submitted Past Due	Y	8/30/2016	8/31/2016	12/16/2016	Jessica Watkins
10/31/2016	Submitted	N	11/30/2016	11/22/2016	12/16/2016	Jessica Watkins
6/30/2016	Submitted Past Due	Y	7/30/2016	8/1/2016	8/24/2016	Jessica Watkins
8/31/2016	Submitted	N	9/30/2016	9/27/2016	12/16/2016	Jessica Watkins
9/30/2016	Submitted	N	11/1/2016	10/27/2016	12/9/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	10/25/2016	12/9/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	10/27/2016	12/9/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	10/25/2016	12/9/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	10/27/2016	12/9/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	10/25/2016	12/9/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	10/27/2016	12/9/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	10/27/2016	12/9/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	10/25/2016	12/9/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	10/25/2016	12/9/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	10/27/2016	12/9/2016	Faith Moore

628	20
263	8
447	14
536	17
171	5
812	27
536	17
244	8
336	11
428	14
355	11
81	2
720	24

61	2
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SMR in paper file

SMR in paper file
SMR in paper file
SMR in paper file

2Q 2016 SMR resubmitted with corrected LRP signature.

2Q 2016 SMR resubmitted with LRO signature on 9/13/16

no discharge

Level I		1	N	
Level I			N	12/1/2009
Level I			N	12/1/2009
Level I			N	12/1/2009
Level I			N	12/1/2009
Level I			N	12/1/2009
Level I			N	12/1/2009
Level I			Y	12/1/2009
Level I			N	12/1/2009
Level I			N	12/1/2009
Level I			N	12/1/2009
Level I			N	12/1/2009
Level I			N	12/1/2009
Level I			N	12/1/2009
Level I			N	12/1/2009
Level I			N	12/1/2009
Level II	245		Y	3/1/2011
Level II	251		Y	3/1/2011
Level II	242		Y	3/1/2011
Level II	377		Y	3/1/2011
Level II	246		Y	3/1/2011
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level II	179		Y	8/13/2012
Level II	343		Y	8/13/2012
Level II	183		Y	8/13/2012
Level II			Y	8/13/2012
Level II	345		Y	8/13/2012
Level I			N	
Level II	438		Y	12/1/2011
Level II	457		Y	12/1/2011
Level II	447		Y	12/1/2011
Level II	439		Y	12/1/2011
Level II	444		Y	12/1/2011
Level II	1		Y	1/15/2012
Level II	1513	1	Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	1513	1	Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	1513	1	Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	1513	1	Y	1/15/2012
Level II	1513	1	Y	1/15/2012
Level II	1		Y	1/15/2012

9	241540	9
9	236649	9
9	241540	9
9	650609	9
9	792221	9
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9	792221	9
9	257520	9
9	257518	9
9	257592	9
9	255218	9
9	704670	9
9	236649	9
9	241540	9
9	650609	9
9	792221	9
9	257520	9
9	257518	9
9	257592	9
9	255218	9
9	704670	9
9	236649	9
9	241540	9
9	650609	9
9	792221	9
9	257520	9
9	257518	9
9	257592	9
9	255218	9
9	704670	9
9	236649	9
9	241540	9
9	650609	9
9	792221	9
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9	236649	9
9	241540	9
9	650609	9
9	792221	9
9	257520	9
9	257518	9
9	257592	9
9	255218	9

NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	7
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	7
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	7
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	6
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NPDESWW	NPDESWW	7
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NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	5
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NPDESWW	NPDESWW	7

SOCWA 3A RP
Latham WWP
SOCWA 3A RP
San Juan Capistrano GW TP
City of San Clemente Segunda Deshecha Runoff Plant
San Juan Capistrano GW TP
City of San Clemente Segunda Deshecha Runoff Plant
SMWD Oso Creek WRP
SMWD-Chiquita WRP
SOCWA San Juan Creek Ocean Outfall
City of San Clemente WRP
SCWD GW Recovery Facility
Latham WWP
SOCWA 3A RP
San Juan Capistrano GW TP
City of San Clemente Segunda Deshecha Runoff Plant
SMWD Oso Creek WRP
SMWD-Chiquita WRP
SOCWA San Juan Creek Ocean Outfall
City of San Clemente WRP
SCWD GW Recovery Facility
Latham WWP
SOCWA 3A RP
San Juan Capistrano GW TP
City of San Clemente Segunda Deshecha Runoff Plant
SMWD Oso Creek WRP
SMWD-Chiquita WRP
SOCWA San Juan Creek Ocean Outfall
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SCWD GW Recovery Facility
Latham WWP
SOCWA 3A RP
San Juan Capistrano GW TP
City of San Clemente Segunda Deshecha Runoff Plant
SMWD Oso Creek WRP
SMWD-Chiquita WRP
SOCWA San Juan Creek Ocean Outfall
City of San Clemente WRP

SOCWA-San Juan Creek Ocean O/F
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SOCWA-San Juan Creek Ocean O/F

Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Facility	Municipal/Domestic
Water Treatment Plant	
Utility Structure	
Water Treatment Plant	
Utility Structure	
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Facility	Municipal/Domestic
Water Treatment Plant	
Utility Structure	
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Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Facility	Municipal/Domestic
Water Treatment Plant	
Utility Structure	
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Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Facility	Municipal/Domestic
Water Treatment Plant	
Utility Structure	
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Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic

Special District	1
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Special District	1
Special District	2

34152 Del Obispo

32470 Paseo Adelanto
311.5 Avenida Pico
32470 Paseo Adelanto
311.5 Avenida Pico
27204 La Paz Rd
28793 Ortega Highway
30290 Rancho Viejo Rd
380 Avenida Pico
33750 Stonehill Drive
34152 Del Obispo

32470 Paseo Adelanto
311.5 Avenida Pico
27204 La Paz Rd
28793 Ortega Highway
30290 Rancho Viejo Rd
380 Avenida Pico
33750 Stonehill Drive
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27204 La Paz Rd
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380 Avenida Pico

	92653	Orange	33.570296
Dana Point	92629	Orange	33.466838
	92653	Orange	33.570296
San Juan Capistrano	92675	Orange	
San Clemente	92672	Orange	33.43406
San Juan Capistrano	92675	Orange	
San Clemente	92672	Orange	33.43406
Mission Viejo	92692	Orange	33.59444
San Jaun Capistrono	92675	Orange	33.517265
San Juan Capistrano	92675	Orange	33.522454
San Clemente	92672	Orange	33.435947
Dana Point	92629	San Diego	
Dana Point	92629	Orange	33.466838
	92653	Orange	33.570296
San Juan Capistrano	92675	Orange	
San Clemente	92672	Orange	33.43406
Mission Viejo	92692	Orange	33.59444
San Jaun Capistrono	92675	Orange	33.517265
San Juan Capistrano	92675	Orange	33.522454
San Clemente	92672	Orange	33.435947
Dana Point	92629	San Diego	
Dana Point	92629	Orange	33.466838
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San Juan Capistrano	92675	Orange	
San Clemente	92672	Orange	33.43406
Mission Viejo	92692	Orange	33.59444
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San Juan Capistrano	92675	Orange	33.522454
San Clemente	92672	Orange	33.435947
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San Juan Capistrano	92675	Orange	
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San Clemente	92672	Orange	33.435947
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Mission Viejo	92692	Orange	33.59444
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San Juan Capistrano	92675	Orange	33.522454
San Clemente	92672	Orange	33.435947

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NPDMUNILRG	NPDESWW	1 9 000000175	384618	NPDES Permit
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9	R9-2012-0012	CA0107417	Major	MUN	N - No	Y
9	R9-2012-0012	CA0107417	Major	MUN	N - No	Y
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66 - NPDES Based on Flow	Joann L Lim	1
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Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016
Monthly SMR (MONRPT) report for September 2016	9/1/2016
Monthly SMR (MONRPT) report for September 2016	9/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016
Monthly SMR (MONRPT) report for September 2016	9/1/2016
Monthly SMR (MONRPT) report for September 2016	9/1/2016
Monthly SMR (MONRPT) report for April 2016	4/1/2016
Monthly SMR (MONRPT) report for April 2016	4/1/2016
Monthly SMR (MONRPT) report for April 2016	4/1/2016
Monthly SMR (MONRPT) report for April 2016	4/1/2016
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Monthly SMR (MONRPT) report for April 2016	4/1/2016
Monthly SMR (MONRPT) report for April 2016	4/1/2016
Monthly SMR (MONRPT) report for June 2016	6/1/2016
Monthly SMR (MONRPT) report for June 2016	6/1/2016
Monthly SMR (MONRPT) report for June 2016	6/1/2016
Monthly SMR (MONRPT) report for June 2016	6/1/2016
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Monthly SMR (MONRPT) report for June 2016	6/1/2016
Monthly SMR (MONRPT) report for June 2016	6/1/2016
Monthly SMR (MONRPT) report for February 2016	2/1/2016
Monthly SMR (MONRPT) report for February 2016	2/1/2016
Monthly SMR (MONRPT) report for February 2016	2/1/2016
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Monthly SMR (MONRPT) report for February 2016	2/1/2016
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Monthly SMR (MONRPT) report for August 2016	8/1/2016
Monthly SMR (MONRPT) report for August 2016	8/1/2016
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Monthly SMR (MONRPT) report for August 2016	8/1/2016
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Monthly SMR (MONRPT) report for August 2016	8/1/2016
Monthly SMR (MONRPT) report for March 2016	3/1/2016
Monthly SMR (MONRPT) report for March 2016	3/1/2016
Monthly SMR (MONRPT) report for March 2016	3/1/2016
Monthly SMR (MONRPT) report for March 2016	3/1/2016

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9/30/2016	Submitted	N	11/1/2016	10/25/2016	12/9/2016	Faith Moore
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9/30/2016	Submitted	N	11/1/2016	10/25/2016	12/9/2016	Faith Moore
4/30/2016	Submitted	N	6/1/2016	5/25/2016	7/5/2016	Faith Moore
4/30/2016	Submitted	N	6/1/2016	5/25/2016	7/5/2016	Faith Moore
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4/30/2016	Submitted	N	6/1/2016	5/25/2016	7/5/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/28/2016	12/9/2016	Faith Moore
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2/29/2016	Submitted	N	4/1/2016	3/28/2016	7/5/2016	Faith Moore
2/29/2016	Submitted	N	4/1/2016	3/28/2016	7/5/2016	Faith Moore
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8/31/2016	Submitted	N	10/1/2016	9/27/2016	12/9/2016	Faith Moore
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8/31/2016	Submitted	N	10/1/2016	9/27/2016	12/9/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/28/2016	7/5/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/28/2016	7/5/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/28/2016	7/5/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/28/2016	7/5/2016	Faith Moore

Level II	1		Y	1/15/2012
Level II	1513	1	Y	1/15/2012
Level II	1513	1	Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	1513	1	Y	1/15/2012
Level II	1513	1	Y	1/15/2012
Level II	1562		Y	1/15/2012
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Level II	1562		Y	1/15/2012
Level II	1562		Y	1/15/2012
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Level II	1562		Y	1/15/2012
Level II	1581		Y	1/15/2012
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Level II	1581		Y	1/15/2012
Level II	1508		Y	1/15/2012
Level II	1508		Y	1/15/2012
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Level II	1508		Y	1/15/2012
Level II	1508		Y	1/15/2012
Level II	1386		Y	1/15/2012
Level II	1386		Y	1/15/2012
Level II	1386		Y	1/15/2012
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Level II	1386		Y	1/15/2012
Level II	1386		Y	1/15/2012
Level II	1386		Y	1/15/2012
Level II	1297	1	Y	1/15/2012
Level II	1297	1	Y	1/15/2012
Level II	1297	1	Y	1/15/2012
Level II	1297	1	Y	1/15/2012

9	704670	9
9	236649	9
9	241540	9
9	650609	9
9	792221	9
9	792221	9
9	650609	9
9	241540	9
9	236649	9
9	704670	9
9	255218	9
9	257592	9
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9	257520	9
9	792221	9
9	650609	9
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9	241540	9
9	236649	9
9	704670	9
9	255218	9

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NPDMUNILRG	NPDESWW	1
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NPDESWW	NPDESWW	2
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NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	5
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NPDESWW	NPDESWW	2
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NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	7
NPDESWW	NPDESWW	2
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NPDESWW	NPDESWW	2
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NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	7
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	7

SCWD GW Recovery Facility
Latham WWP
SOCWA 3A RP
San Juan Capistrano GW TP
City of San Clemente Segunda Deshecha Runoff Plant
City of San Clemente Segunda Deshecha Runoff Plant
San Juan Capistrano GW TP
SOCWA 3A RP
Latham WWP
SCWD GW Recovery Facility
City of San Clemente WRP
SOCWA San Juan Creek Ocean Outfall
SMWD-Chiquita WRP
SMWD Oso Creek WRP
City of San Clemente Segunda Deshecha Runoff Plant
San Juan Capistrano GW TP
SOCWA 3A RP
Latham WWP
SCWD GW Recovery Facility
City of San Clemente WRP
SOCWA San Juan Creek Ocean Outfall
SMWD-Chiquita WRP
SMWD Oso Creek WRP
SMWD Oso Creek WRP
SMWD-Chiquita WRP
SOCWA San Juan Creek Ocean Outfall
City of San Clemente WRP
SCWD GW Recovery Facility
Latham WWP
SOCWA 3A RP
San Juan Capistrano GW TP
City of San Clemente Segunda Deshecha Runoff Plant
SMWD Oso Creek WRP
SMWD-Chiquita WRP
SOCWA San Juan Creek Ocean Outfall
City of San Clemente WRP
SCWD GW Recovery Facility
Latham WWP
SOCWA 3A RP
San Juan Capistrano GW TP
City of San Clemente Segunda Deshecha Runoff Plant
City of San Clemente Segunda Deshecha Runoff Plant
San Juan Capistrano GW TP
SOCWA 3A RP
Latham WWP
SCWD GW Recovery Facility
City of San Clemente WRP

SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
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SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F

Water Treatment Plant	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Facility	Municipal/Domestic
Water Treatment Plant	
Utility Structure	
Utility Structure	
Water Treatment Plant	
Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Utility Structure	
Water Treatment Plant	
Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	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
Water Treatment Plant	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Facility	Municipal/Domestic
Water Treatment Plant	
Utility Structure	
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Facility	Municipal/Domestic
Water Treatment Plant	
Utility Structure	
Utility Structure	
Water Treatment Plant	
Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic

Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	2
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
Special District	1
Special District	2

33750 Stonehill Drive
34152 Del Obispo

32470 Paseo Adelanto
311.5 Avenida Pico
311.5 Avenida Pico
32470 Paseo Adelanto

34152 Del Obispo
33750 Stonehill Drive
380 Avenida Pico
30290 Rancho Viejo Rd
28793 Ortega Highway
27204 La Paz Rd
311.5 Avenida Pico
32470 Paseo Adelanto

34152 Del Obispo
33750 Stonehill Drive
380 Avenida Pico
30290 Rancho Viejo Rd
28793 Ortega Highway
27204 La Paz Rd
27204 La Paz Rd
28793 Ortega Highway
30290 Rancho Viejo Rd
380 Avenida Pico
33750 Stonehill Drive
34152 Del Obispo

32470 Paseo Adelanto
311.5 Avenida Pico
27204 La Paz Rd
28793 Ortega Highway
30290 Rancho Viejo Rd
380 Avenida Pico
33750 Stonehill Drive
34152 Del Obispo

32470 Paseo Adelanto
311.5 Avenida Pico
311.5 Avenida Pico
32470 Paseo Adelanto

34152 Del Obispo
33750 Stonehill Drive
380 Avenida Pico

Dana Point	92629	San Diego	
Dana Point	92629	Orange	33.466838
	92653	Orange	33.570296
San Juan Capistrano	92675	Orange	
San Clemente	92672	Orange	33.43406
San Clemente	92672	Orange	33.43406
San Juan Capistrano	92675	Orange	
	92653	Orange	33.570296
Dana Point	92629	Orange	33.466838
Dana Point	92629	San Diego	
San Clemente	92672	Orange	33.435947
San Juan Capistrano	92675	Orange	33.522454
San Jaun Capistrono	92675	Orange	33.517265
Mission Viejo	92692	Orange	33.59444
San Clemente	92672	Orange	33.43406
San Juan Capistrano	92675	Orange	
	92653	Orange	33.570296
Dana Point	92629	Orange	33.466838
Dana Point	92629	San Diego	
San Clemente	92672	Orange	33.435947
San Juan Capistrano	92675	Orange	33.522454
San Jaun Capistrono	92675	Orange	33.517265
Mission Viejo	92692	Orange	33.59444
Mission Viejo	92692	Orange	33.59444
San Jaun Capistrono	92675	Orange	33.517265
San Juan Capistrano	92675	Orange	33.522454
San Clemente	92672	Orange	33.435947
Dana Point	92629	San Diego	
Dana Point	92629	Orange	33.466838
	92653	Orange	33.570296
San Juan Capistrano	92675	Orange	
San Clemente	92672	Orange	33.43406
Mission Viejo	92692	Orange	33.59444
San Jaun Capistrono	92675	Orange	33.517265
San Juan Capistrano	92675	Orange	33.522454
San Clemente	92672	Orange	33.435947
Dana Point	92629	San Diego	
Dana Point	92629	Orange	33.466838
	92653	Orange	33.570296
San Juan Capistrano	92675	Orange	
San Clemente	92672	Orange	33.43406
San Clemente	92672	Orange	33.43406
San Juan Capistrano	92675	Orange	
	92653	Orange	33.570296
Dana Point	92629	Orange	33.466838
Dana Point	92629	San Diego	
San Clemente	92672	Orange	33.435947

-117.685495	4952
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-117.63111	
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-117.627018	4952

Sewerage Systems
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38.78	1	A
38.78	1	A
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N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
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NPDMUNILRG	NPDESWW	1 9 000000175	384618	NPDES Permit
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9	R9-2012-0012	CA0107417	Major	MUN	N - No	Y
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Monthly SMR (MONRPT) report for March 2016	3/1/2016
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Semi-Annual SMR (MONRPT) report for H1 2016	1/1/2016
Semi-Annual SMR (MONRPT) report for H1 2016	1/1/2016
Semi-Annual SMR (MONRPT) report for H1 2016	1/1/2016
Semi-Annual SMR (MONRPT) report for H1 2016	1/1/2016
Semi-Annual SMR (MONRPT) report for H1 2016	1/1/2016
Semi-Annual SMR (MONRPT) report for H1 2016	1/1/2016
Semi-Annual SMR (MONRPT) report for H1 2016	1/1/2016
Semi-Annual SMR (MONRPT) report for H1 2016	1/1/2016
Semi-Annual SMR (MONRPT) report for H1 2016	1/1/2016
Quarterly SMR (MONRPT) report for Q2 2016	4/1/2016
Quarterly SMR (MONRPT) report for Q2 2016	4/1/2016
Quarterly SMR (MONRPT) report for Q2 2016	4/1/2016
Quarterly SMR (MONRPT) report for Q2 2016	4/1/2016
Quarterly SMR (MONRPT) report for Q2 2016	4/1/2016
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Quarterly SMR (MONRPT) report for Q2 2016	4/1/2016
Quarterly SMR (MONRPT) report for Q2 2016	4/1/2016
Quarterly SMR (MONRPT) report for Q1 2016	1/1/2016
Quarterly SMR (MONRPT) report for Q1 2016	1/1/2016
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Quarterly SMR (MONRPT) report for Q1 2016	1/1/2016
Quarterly SMR (MONRPT) report for Q1 2016	1/1/2016
Monthly SMR (MONRPT) report for July 2016	7/1/2016
Monthly SMR (MONRPT) report for July 2016	7/1/2016
Monthly SMR (MONRPT) report for July 2016	7/1/2016
Monthly SMR (MONRPT) report for July 2016	7/1/2016
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Monthly SMR (MONRPT) report for July 2016	7/1/2016
Monthly SMR (MONRPT) report for July 2016	7/1/2016
Monthly SMR (MONRPT) report for October 2016	10/1/2016
Monthly SMR (MONRPT) report for October 2016	10/1/2016
Monthly SMR (MONRPT) report for October 2016	10/1/2016
Monthly SMR (MONRPT) report for October 2016	10/1/2016
Monthly SMR (MONRPT) report for October 2016	10/1/2016
Monthly SMR (MONRPT) report for October 2016	10/1/2016

3/31/2016	Submitted	N	5/1/2016	4/28/2016	7/5/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/28/2016	7/5/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/28/2016	7/5/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/28/2016	7/5/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/28/2016	7/5/2016	Faith Moore
6/30/2016	Submitted	N	9/1/2016	8/25/2016	12/9/2016	Faith Moore
6/30/2016	Submitted	N	9/1/2016	8/25/2016	12/9/2016	Faith Moore
6/30/2016	Submitted	N	9/1/2016	8/25/2016	12/9/2016	Faith Moore
6/30/2016	Submitted	N	9/1/2016	8/25/2016	12/9/2016	Faith Moore
6/30/2016	Submitted	N	9/1/2016	8/25/2016	12/9/2016	Faith Moore
6/30/2016	Submitted	N	9/1/2016	8/25/2016	12/9/2016	Faith Moore
6/30/2016	Submitted	N	9/1/2016	8/25/2016	12/9/2016	Faith Moore
6/30/2016	Submitted	N	9/1/2016	8/25/2016	12/9/2016	Faith Moore
6/30/2016	Submitted	N	9/1/2016	8/25/2016	12/9/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/27/2016	12/9/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/27/2016	12/9/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/27/2016	12/9/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/27/2016	12/9/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/27/2016	12/9/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/27/2016	12/9/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/27/2016	12/9/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/27/2016	12/9/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/27/2016	12/9/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/28/2016	7/5/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/28/2016	7/5/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/28/2016	7/5/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/28/2016	7/5/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/28/2016	7/5/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/28/2016	7/5/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/28/2016	7/5/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/28/2016	7/5/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/28/2016	7/5/2016	Faith Moore
7/31/2016	Submitted	N	9/1/2016	8/23/2016	12/9/2016	Faith Moore
7/31/2016	Submitted	N	9/1/2016	8/23/2016	12/9/2016	Faith Moore
7/31/2016	Submitted	N	9/1/2016	8/23/2016	12/9/2016	Faith Moore
7/31/2016	Submitted	N	9/1/2016	8/23/2016	12/9/2016	Faith Moore
7/31/2016	Submitted	N	9/1/2016	8/23/2016	12/9/2016	Faith Moore
7/31/2016	Submitted	N	9/1/2016	8/23/2016	12/9/2016	Faith Moore
7/31/2016	Submitted	N	9/1/2016	8/23/2016	12/9/2016	Faith Moore
7/31/2016	Submitted	N	9/1/2016	8/23/2016	12/9/2016	Faith Moore
7/31/2016	Submitted	N	9/1/2016	8/23/2016	12/9/2016	Faith Moore
10/31/2016	Submitted	N	12/1/2016	11/22/2016	12/9/2016	Faith Moore
10/31/2016	Submitted	N	12/1/2016	11/22/2016	12/9/2016	Faith Moore
10/31/2016	Submitted	N	12/1/2016	11/22/2016	12/9/2016	Faith Moore
10/31/2016	Submitted	N	12/1/2016	11/22/2016	12/9/2016	Faith Moore
10/31/2016	Submitted	N	12/1/2016	11/22/2016	12/9/2016	Faith Moore
10/31/2016	Submitted	N	12/1/2016	11/22/2016	12/9/2016	Faith Moore

Level II	1297	1	Y	1/15/2012
Level II	1297	1	Y	1/15/2012
Level II	1297	1	Y	1/15/2012
Level II	1297	1	Y	1/15/2012
Level II	1297	1	Y	1/15/2012
Level II	191		Y	1/15/2012
Level II	191		Y	1/15/2012
Level II	191		Y	1/15/2012
Level II	191		Y	1/15/2012
Level II	191		Y	1/15/2012
Level II	191		Y	1/15/2012
Level II	191		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	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	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	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	1		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	1574		Y	1/15/2012
Level II	1574		Y	1/15/2012
Level II	1574		Y	1/15/2012
Level II	1574		Y	1/15/2012
Level II	1574		Y	1/15/2012
Level II	1574		Y	1/15/2012
Level II	1574		Y	1/15/2012
Level II	1574		Y	1/15/2012
Level II	1574		Y	1/15/2012
Level II	1598		Y	1/15/2012
Level II	1598		Y	1/15/2012
Level II	1598		Y	1/15/2012
Level II	1598		Y	1/15/2012
Level II	1598		Y	1/15/2012
Level II	1598		Y	1/15/2012

		9	257592	9
		9	257518	9
		9	257520	9
		9	792221	9
		9	650609	9
		9	241540	9
		9	236649	9
		9	704670	9
		9	255218	9
		9	257592	9
		9	257518	9
		9	257520	9
5S			244354	1
5S			244354	1
5S			244354	1
		2	255139	1
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		4	788801	1
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		9	257831	1
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		9	257831	1
		9	257831	1
		4	208276	1
		4	208276	1

NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	5
NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	7
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	5
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
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	2
NPDESWW	NPDESWW	2

SOCWA San Juan Creek Ocean Outfall
SMWD-Chiquita WRP
SMWD Oso Creek WRP
City of San Clemente Segunda Deshecha Runoff Plant
San Juan Capistrano GW TP
SOCWA 3A RP
Latham WWP
SCWD GW Recovery Facility
City of San Clemente WRP
SOCWA San Juan Creek Ocean Outfall
SMWD-Chiquita WRP
SMWD Oso Creek WRP
Nimbus Salmon/Steelhead Hatchery & American River Trout Hatchery
Nimbus Salmon/Steelhead Hatchery & American River Trout Hatchery
Nimbus Salmon/Steelhead Hatchery & American River Trout Hatchery
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
Hall of Justice
Hall of Justice
Hall of Justice
J Street Storm Drain Expansion Project
J Street Storm Drain Expansion Project
J Street Storm Drain Expansion Project
Silver Lake Bypass Tunnel Project
Silver Lake Bypass Tunnel Project
South Bay WRP
South Bay WRP
South Bay WRP
South Bay WRP
South Bay WRP
South Bay WRP
South Bay WRP
South Bay WRP
South Bay WRP
South Bay WRP
Avalon WWTF
Avalon WWTF

SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
Ca Dept of Fish & Game Nimbus
Ca Dept of Fish & Game Nimbus
Ca Dept of Fish & Game Nimbus
SEWER AUTHORITY MID-COASTSIDE
SEWER AUTHORITY MID-COASTSIDE
SEWER AUTHORITY MID-COASTSIDE
SEWER AUTHORITY MID-COASTSIDE
SEWER AUTHORITY MID-COASTSIDE
SEWER AUTHORITY MID-COASTSIDE
SEWER AUTHORITY MID-COASTSIDE
SEWER AUTHORITY MID-COASTSIDE
SEWER AUTHORITY MID-COASTSIDE
SEWER AUTHORITY MID-COASTSIDE
SEWER AUTHORITY MID-COASTSIDE
SEWER AUTHORITY MID-COASTSIDE
County of Los Angeles, Chief Executive Office
County of Los Angeles, Chief Executive Office
County of Los Angeles, Chief Executive Office
Ventura Cnty Watershed Protection District
Ventura Cnty Watershed Protection District
Ventura Cnty Watershed Protection District
Los Angeles City DWP
Los Angeles City DWP
San Diego City Metropolitan Wastewater Dept (Public Utilities)
San Diego City Metropolitan Wastewater Dept (Public Utilities)
San Diego City Metropolitan Wastewater Dept (Public Utilities)
San Diego City Metropolitan Wastewater Dept (Public Utilities)
San Diego City Metropolitan Wastewater Dept (Public Utilities)
San Diego City Metropolitan Wastewater Dept (Public Utilities)
San Diego City Metropolitan Wastewater Dept (Public Utilities)
San Diego City Metropolitan Wastewater Dept (Public Utilities)
San Diego City Metropolitan Wastewater Dept (Public Utilities)
San Diego City Metropolitan Wastewater Dept (Public Utilities)
Avalon City
Avalon City

Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Utility Structure	
Water Treatment Plant Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	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
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Domestic Site NEC	All other facilities
Domestic Site NEC	All other facilities
Domestic Site NEC	All other facilities
MS4	All other facilities
MS4	All other facilities
MS4	All other facilities
Utility Structure	All other facilities
Utility Structure	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

Special District	1
Special District	3
Special District	3
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	2
Special District	1
Special District	3
Special District	3
State Agency	1
State Agency	1
State 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
Special District	1
Special District	1
County Agency	1
County Agency	1
County Agency	1
County Agency	1
County Agency	1
County 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

30290 Rancho Viejo Rd
28793 Ortega Highway
27204 La Paz Rd
311.5 Avenida Pico
32470 Paseo Adelanto

34152 Del Obispo
33750 Stonehill Drive
380 Avenida Pico
30290 Rancho Viejo Rd
28793 Ortega Highway
27204 La Paz Rd
2001 Nimbus
2001 Nimbus
2001 Nimbus
1000 North Cabrillo Highway
1000 North Cabrillo Highway
1000 North Cabrillo Highway
1000 North Cabrillo Highway
1000 North Cabrillo Highway
1000 North Cabrillo Highway
1000 North Cabrillo Highway
1000 North Cabrillo Highway
1000 North Cabrillo Highway
1000 North Cabrillo Highway
1000 North Cabrillo Highway
1000 North Cabrillo Highway
211 West Temple Street
211 West Temple Street
211 West Temple Street
J Street & Hueneme Road
J Street & Hueneme Road
J Street & Hueneme Road
W. Silver Lake between Armstrong Ave and Balmer Dr. Drive
W. Silver Lake between Armstrong Ave and Balmer Dr. Drive
2411 Dairy Mart Road
2411 Dairy Mart Road
2411 Dairy Mart Road
2411 Dairy Mart Road
2411 Dairy Mart Road
2411 Dairy Mart Road
2411 Dairy Mart Road
2411 Dairy Mart Road
2411 Dairy Mart Road
2411 Dairy Mart Road
123 Pebbly Beach Road
123 Pebbly Beach Road

San Juan Capistrano	92675	Orange	33.522454
San Jaun Capistrono	92675	Orange	33.517265
Mission Viejo	92692	Orange	33.59444
San Clemente	92672	Orange	33.43406
San Juan Capistrano	92675	Orange	
	92653	Orange	33.570296
Dana Point	92629	Orange	33.466838
Dana Point	92629	San Diego	
San Clemente	92672	Orange	33.435947
San Juan Capistrano	92675	Orange	33.522454
San Jaun Capistrono	92675	Orange	33.517265
Mission Viejo	92692	Orange	33.59444
Rancho Cordova	95670	Sacramento	38.634216
Rancho Cordova	95670	Sacramento	38.634216
Rancho Cordova	95670	Sacramento	38.634216
Half Moon Bay	94019	San Mateo	37.47293
Half Moon Bay	94019	San Mateo	37.47293
Half Moon Bay	94019	San Mateo	37.47293
Half Moon Bay	94019	San Mateo	37.47293
Half Moon Bay	94019	San Mateo	37.47293
Half Moon Bay	94019	San Mateo	37.47293
Half Moon Bay	94019	San Mateo	37.47293
Half Moon Bay	94019	San Mateo	37.47293
Half Moon Bay	94019	San Mateo	37.47293
Half Moon Bay	94019	San Mateo	37.47293
Half Moon Bay	94019	San Mateo	37.47293
Half Moon Bay	94019	San Mateo	37.47293
Los Angeles	90012	Los Angeles	34.05528
Los Angeles	90012	Los Angeles	34.05528
Los Angeles	90012	Los Angeles	34.05528
Ventura	93009	Ventura	34.1413
Ventura	93009	Ventura	34.1413
Ventura	93009	Ventura	34.1413
Los Angeles	90038	Los Angeles	
Los Angeles	90038	Los Angeles	
San Diego	92154	San Diego	32.545457
San Diego	92154	San Diego	32.545457
San Diego	92154	San Diego	32.545457
San Diego	92154	San Diego	32.545457
San Diego	92154	San Diego	32.545457
San Diego	92154	San Diego	32.545457
San Diego	92154	San Diego	32.545457
San Diego	92154	San Diego	32.545457
San Diego	92154	San Diego	32.545457
San Diego	92154	San Diego	32.545457
Avalon	90704	Los Angeles	33.342175
Avalon	90704	Los Angeles	33.342175

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-117.685495	4952
-117.627018	4952
-117.665743	4952
-117.629322	4952
-117.65566	4952
-121.219719	921
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-117.069647	4952
-118.318494	4952
-118.318494	4952

Sewerage Systems
Sewerage Systems
Sewerage Systems

Sewerage Systems
Sewerage Systems

Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Fish Hatcheries and Preserves
Fish Hatcheries and Preserves
Fish Hatcheries and Preserves
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
General Government, NEC
General Government, NEC
General Government, NEC
Heavy Construction, NEC
Heavy Construction, NEC
Heavy Construction, NEC
Water Supply
Water Supply
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems

38.78	1	A
38.78	1	A
38.78	1	A
38.78	1	A
38.78	1	A
38.78	1	A
38.78	1	A
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38.78	1	A
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38.78	1	A
38.78	1	A
38.78	1	A
70	2	B
70	2	B
70	2	B
4	1	A
4	1	A
4	1	A
4	1	A
4	1	A
4	1	A
4	1	A
4	1	A
4	1	A
4	1	A
4	1	A
4	1	A
0.075		
0.075		
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0.072		
0.072		
15	1	A
15	1	A
15	1	A
15	1	A
15	1	A
15	1	A
15	1	A
15	1	A
15	1	A
15	1	A
1.2	1	A
1.2	1	A

N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater

NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000175	384618	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A34NP00081	385611	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A34NP00081	385611	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A34NP00081	385611	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	2 417068001	386885	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417068001	386885	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417068001	386885	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417068001	386885	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417068001	386885	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417068001	386885	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417068001	386885	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417068001	386885	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417068001	386885	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417068001	386885	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417068001	386885	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417068001	386885	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198900131	387272	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198900131	387272	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198900131	387272	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4A568900150	387811	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4A568900150	387811	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4A568900150	387811	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198900141	388343	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198900141	388343	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	9 000000900	388394	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000900	388394	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000900	388394	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000900	388394	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000900	388394	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000900	388394	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000900	388394	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000900	388394	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000900	388394	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000900	388394	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190100001	388401	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190100001	388401	NPDES Permit

NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
NPDES R9-2012-0012, SOCWA, San Juan Creek Ocean Outfall
Enrollee under CAAP Facility Discharges to Surface Water for CA Dept. of Fish & Game, Salmon/Steelhead Hatchery & Am
Enrollee under CAAP Facility Discharges to Surface Water for CA Dept. of Fish & Game, Salmon/Steelhead Hatchery & Am
Enrollee under CAAP Facility Discharges to Surface Water for CA Dept. of Fish & Game, Salmon/Steelhead Hatchery & Am
NPDES R2-2012-0061 for SEWER AUTHORITY MID-COASTSIDE
NPDES R2-2012-0061 for SEWER AUTHORITY MID-COASTSIDE
NPDES R2-2012-0061 for SEWER AUTHORITY MID-COASTSIDE
NPDES R2-2012-0061 for SEWER AUTHORITY MID-COASTSIDE
NPDES R2-2012-0061 for SEWER AUTHORITY MID-COASTSIDE
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NPDES R2-2012-0061 for SEWER AUTHORITY MID-COASTSIDE
NPDES R2-2012-0061 for SEWER AUTHORITY MID-COASTSIDE
NPDES R2-2012-0061 for SEWER AUTHORITY MID-COASTSIDE
NPDES R2-2012-0061 for SEWER AUTHORITY MID-COASTSIDE
NPDES R2-2012-0061 for SEWER AUTHORITY MID-COASTSIDE
Enrollee - NPDES under Gen NPDES Permit for GW Dewat & Const. for County of Los Angeles, Chief Executive Office
Enrollee - NPDES under Gen NPDES Permit for GW Dewat & Const. for County of Los Angeles, Chief Executive Office
Enrollee - NPDES under Gen NPDES Permit for GW Dewat & Const. for County of Los Angeles, Chief Executive Office
Enrollee-NPDES Gen Permit for GW Const & Dewat, Ventura Cnty Watershed Prot Dist
Enrollee-NPDES Gen Permit for GW Const & Dewat, Ventura Cnty Watershed Prot Dist
Enrollee-NPDES Gen Permit for GW Const & Dewat, Ventura Cnty Watershed Prot Dist
Enrollee-NPDES Gen Permit for GW Const & Dewat for City of Los Angeles DWP
Enrollee-NPDES Gen Permit for GW Const & Dewat for City of Los Angeles DWP
NPDES R9-2013-0006 San Diego City South Bay Water Reclamation Plant
NPDES R9-2013-0006 San Diego City South Bay Water Reclamation Plant
NPDES R9-2013-0006 San Diego City South Bay Water Reclamation Plant
NPDES R9-2013-0006 San Diego City South Bay Water Reclamation Plant
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NPDES R9-2013-0006 San Diego City South Bay Water Reclamation Plant
NPDES R9-2013-0006 San Diego City South Bay Water Reclamation Plant
NPDES R4-2013-0182 for Avalon City
NPDES R4-2013-0182 for Avalon City

Municipal wastewater treatment plant effluent, waste brine, and dry weather nuisance discharges jointly dicharged to th
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ıerican River Trout Hatchery
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Reissuance of NPDES permit for Sewer Authority Mid-Coastside WWTP replacing Order R2-2007-0003
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Reissuance of NPDES permit for Sewer Authority Mid-Coastside WWTP replacing Order R2-2007-0003
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Reissuance of NPDES permit for Sewer Authority Mid-Coastside WWTP replacing Order R2-2007-0003
Reissuance of NPDES permit for Sewer Authority Mid-Coastside WWTP replacing Order R2-2007-0003

Reissue NPDES Permit No. CA0109045
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	9	R9-2012-0012	CA0107417	Major	MUN	N - No	Y
	9	R9-2012-0012	CA0107417	Major	MUN	N - No	Y
	9	R9-2012-0012	CA0107417	Major	MUN	N - No	Y
	9	R9-2012-0012	CA0107417	Major	MUN	N - No	Y
	9	R9-2012-0012	CA0107417	Major	MUN	N - No	Y
	9	R9-2012-0012	CA0107417	Major	MUN	N - No	Y
	9	R9-2012-0012	CA0107417	Major	MUN	N - No	Y
	9	R9-2012-0012	CA0107417	Major	MUN	N - No	Y
	9	R9-2012-0012	CA0107417	Major	MUN	N - No	Y
	9	R9-2012-0012	CA0107417	Major	MUN	N - No	Y
	9	R9-2012-0012	CA0107417	Major	MUN	N - No	Y
	9	R9-2012-0012	CA0107417	Major	MUN	N - No	Y
5S		R5-2014-0161	CAG135001	Minor	OTH	N - No	
5S		R5-2014-0161	CAG135001	Minor	OTH	N - No	
5S		R5-2014-0161	CAG135001	Minor	OTH	N - No	
	2	R2-2012-0061	CA0038598	Major	MUN	N - No	N
	2	R2-2012-0061	CA0038598	Major	MUN	N - No	N
	2	R2-2012-0061	CA0038598	Major	MUN	N - No	N
	2	R2-2012-0061	CA0038598	Major	MUN	N - No	N
	2	R2-2012-0061	CA0038598	Major	MUN	N - No	N
	2	R2-2012-0061	CA0038598	Major	MUN	N - No	N
	2	R2-2012-0061	CA0038598	Major	MUN	N - No	N
	2	R2-2012-0061	CA0038598	Major	MUN	N - No	N
	2	R2-2012-0061	CA0038598	Major	MUN	N - No	N
	2	R2-2012-0061	CA0038598	Major	MUN	N - No	N
	2	R2-2012-0061	CA0038598	Major	MUN	N - No	N
	2	R2-2012-0061	CA0038598	Major	MUN	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	9	R9-2013-0006	CA0109045	Major	MUN	N - No	N
	9	R9-2013-0006	CA0109045	Major	MUN	N - No	N
	9	R9-2013-0006	CA0109045	Major	MUN	N - No	N
	9	R9-2013-0006	CA0109045	Major	MUN	N - No	N
	9	R9-2013-0006	CA0109045	Major	MUN	N - No	N
	9	R9-2013-0006	CA0109045	Major	MUN	N - No	N
	9	R9-2013-0006	CA0109045	Major	MUN	N - No	N
	9	R9-2013-0006	CA0109045	Major	MUN	N - No	N
	9	R9-2013-0006	CA0109045	Major	MUN	N - No	N
	9	R9-2013-0006	CA0109045	Major	MUN	N - No	N
	4	R4-2013-0182	CA0054372	Major	MUN	N - No	N
	4	R4-2013-0182	CA0054372	Major	MUN	N - No	N

	Active	10/27/2016	5/31/2012	5/31/2017	4/14/2012	12/27/2016
	Active	10/27/2016	5/31/2012	5/31/2017	4/14/2012	12/27/2016
	Active	10/27/2016	5/31/2012	5/31/2017	4/14/2012	12/27/2016
	Active	10/27/2016	5/31/2012	5/31/2017	4/14/2012	12/27/2016
	Active	10/27/2016	5/31/2012	5/31/2017	4/14/2012	12/27/2016
	Active	10/27/2016	5/31/2012	5/31/2017	4/14/2012	12/27/2016
	Active	10/27/2016	5/31/2012	5/31/2017	4/14/2012	12/27/2016
	Active	10/27/2016	5/31/2012	5/31/2017	4/14/2012	12/27/2016
	Active	10/27/2016	5/31/2012	5/31/2017	4/14/2012	12/27/2016
	Active	10/27/2016	5/31/2012	5/31/2017	4/14/2012	12/27/2016
	Active	10/27/2016	5/31/2012	5/31/2017	4/14/2012	12/27/2016
	Active	10/27/2016	5/31/2012	5/31/2017	4/14/2012	12/27/2016
	Active	9/30/2016	6/8/2012	12/31/2019		6/8/2012
	Active	9/30/2016	6/8/2012	12/31/2019		6/8/2012
	Active	9/30/2016	6/8/2012	12/31/2019		6/8/2012
	Active	10/10/2012	10/1/2012	9/30/2017	8/8/2012	
	Active	10/10/2012	10/1/2012	9/30/2017	8/8/2012	
	Active	10/10/2012	10/1/2012	9/30/2017	8/8/2012	
	Active	10/10/2012	10/1/2012	9/30/2017	8/8/2012	
	Active	10/10/2012	10/1/2012	9/30/2017	8/8/2012	
	Active	10/10/2012	10/1/2012	9/30/2017	8/8/2012	
	Active	10/10/2012	10/1/2012	9/30/2017	8/8/2012	
	Active	10/10/2012	10/1/2012	9/30/2017	8/8/2012	
	Active	10/10/2012	10/1/2012	9/30/2017	8/8/2012	
	Active	10/10/2012	10/1/2012	9/30/2017	8/8/2012	
	Active	10/10/2012	10/1/2012	9/30/2017	8/8/2012	
	Active	10/10/2012	10/1/2012	9/30/2017	8/8/2012	
11195	Active	1/21/2015	9/27/2012	7/6/2018		
11195	Active	1/21/2015	9/27/2012	7/6/2018		
11195	Active	1/21/2015	9/27/2012	7/6/2018		
1389	Active	4/7/2016	2/26/2013	7/6/2018		
1389	Active	4/7/2016	2/26/2013	7/6/2018		
1389	Active	4/7/2016	2/26/2013	7/6/2018		
1606	Active	4/7/2016	1/25/2013	7/6/2018		
1606	Active	4/7/2016	1/25/2013	7/6/2018		
	Active	3/20/2015	4/4/2013	4/3/2018	2/13/2013	10/5/2017
	Active	3/20/2015	4/4/2013	4/3/2018	2/13/2013	10/5/2017
	Active	3/20/2015	4/4/2013	4/3/2018	2/13/2013	10/5/2017
	Active	3/20/2015	4/4/2013	4/3/2018	2/13/2013	10/5/2017
	Active	3/20/2015	4/4/2013	4/3/2018	2/13/2013	10/5/2017
	Active	3/20/2015	4/4/2013	4/3/2018	2/13/2013	10/5/2017
	Active	3/20/2015	4/4/2013	4/3/2018	2/13/2013	10/5/2017
	Active	3/20/2015	4/4/2013	4/3/2018	2/13/2013	10/5/2017
	Active	3/20/2015	4/4/2013	4/3/2018	2/13/2013	10/5/2017
	Active	3/20/2015	4/4/2013	4/3/2018	2/13/2013	10/5/2017
2400	Active	1/9/2014	2/1/2014	1/31/2019	12/5/2013	
2400	Active	1/9/2014	2/1/2014	1/31/2019	12/5/2013	

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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	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
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
66 - NPDES Based on Flow	William Burrell	1
66 - NPDES Based on Flow	William Burrell	1
66 - NPDES Based on Flow	William Burrell	1
66 - NPDES Based on Flow	William Burrell	1
66 - NPDES Based on Flow	William Burrell	1
66 - NPDES Based on Flow	William Burrell	1
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66 - NPDES Based on Flow	William Burrell	1
66 - NPDES Based on Flow	William Burrell	1
66 - NPDES Based on Flow	William Burrell	1
66 - NPDES Based on Flow	William Burrell	1
62 - Treatment system to meet priority pollutant limit Category 1	Kristie Kao	1
62 - Treatment system to meet priority pollutant limit Category 1	Kristie Kao	1
62 - Treatment system to meet priority pollutant limit Category 1	Kristie Kao	1
62 - Treatment system to meet priority pollutant limit Category 1	Andrew Choi	1
62 - Treatment system to meet priority pollutant limit Category 1	Andrew Choi	1
62 - Treatment system to meet priority pollutant limit Category 1	Andrew Choi	1
61 - Require treatment to meet non priority limit Category 2	Andrew Choi	1
61 - Require treatment to meet non priority limit Category 2	Andrew Choi	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	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1

1	1051018	MONRPT
1	1051018	MONRPT
1	1051018	MONRPT
1	1051013	MONRPT
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1	1051013	MONRPT
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1	1051013	MONRPT
1	1051013	MONRPT
1	1798031	MONRPT
1	1722279	MONRPT
1	1762498	MONRPT
1	1036216	MONNPDES
1	1036245	MONNPDES
1	1036219	MONNPDES
1	1036217	MONNPDES
1	1036220	MONNPDES
1	1036224	MONNPDES
1	1036221	MONNPDES
1	1036222	MONNPDES
1	1036225	MONNPDES
1	1036215	MONNPDES
1	1036218	MONNPDES
1	1036223	MONNPDES
1	1557713	MONNPDES
1	1557714	MONNPDES
1	1557715	MONNPDES
1	1835801	MONNPDES
1	1762502	MONNPDES
1	1798035	MONNPDES
1	1495730	MONNPDES
1	1495731	MONNPDES
1	1272581	MONRPT
1	1272582	MONRPT
1	1272573	MONRPT
1	1272594	MONRPT
1	1272597	MONRPT
1	1272580	MONRPT
1	1272579	MONRPT
1	1272596	MONRPT
1	1272556	MONRPT
1	1272595	MONRPT
1	1725866	MONNPDES
1	1725864	MONNPDES

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

10/31/2016	Submitted	N	12/1/2016	11/22/2016	12/9/2016	Faith Moore
10/31/2016	Submitted	N	12/1/2016	11/22/2016	12/9/2016	Faith Moore
10/31/2016	Submitted	N	12/1/2016	11/22/2016	12/9/2016	Faith Moore
5/31/2016	Submitted	N	7/1/2016	6/21/2016	7/5/2016	Faith Moore
5/31/2016	Submitted	N	7/1/2016	6/21/2016	7/5/2016	Faith Moore
5/31/2016	Submitted	N	7/1/2016	6/21/2016	7/5/2016	Faith Moore
5/31/2016	Submitted	N	7/1/2016	6/21/2016	7/5/2016	Faith Moore
5/31/2016	Submitted	N	7/1/2016	6/21/2016	7/5/2016	Faith Moore
5/31/2016	Submitted	N	7/1/2016	6/21/2016	7/5/2016	Faith Moore
5/31/2016	Submitted	N	7/1/2016	6/21/2016	7/5/2016	Faith Moore
5/31/2016	Submitted	N	7/1/2016	6/21/2016	7/5/2016	Faith Moore
5/31/2016	Submitted	N	7/1/2016	6/21/2016	7/5/2016	Faith Moore
5/31/2016	Submitted	N	7/1/2016	6/21/2016	7/5/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	10/24/2016	10/26/2016	Taylor Diamond
3/31/2016	Submitted	N	5/1/2016	4/22/2016	8/17/2016	Genevieve Sparks
6/30/2016	Submitted	N	8/1/2016	7/20/2016	8/17/2016	Genevieve Sparks
8/31/2015	Submitted	N	9/30/2015	9/30/2015	7/23/2016	Marcia Liao
12/31/2015	Submitted	N	2/1/2016	1/29/2016	7/23/2016	Marcia Liao
11/30/2015	Submitted	N	12/30/2015	12/30/2015	7/23/2016	Marcia Liao
9/30/2015	Submitted	N	10/30/2015	10/30/2015	7/23/2016	Marcia Liao
12/31/2015	Submitted	Y	1/30/2016	7/29/2016	7/23/2016	Marcia Liao
4/30/2016	Submitted	N	5/30/2016	5/27/2016	7/23/2016	Marcia Liao
1/31/2016	Submitted	N	3/2/2016	2/26/2016	7/23/2016	Marcia Liao
2/29/2016	Submitted	N	3/30/2016	3/29/2016	7/23/2016	Marcia Liao
5/31/2016	Submitted	N	6/30/2016	6/29/2016	7/23/2016	Marcia Liao
7/31/2015	Submitted	N	8/30/2015	8/26/2015	7/23/2016	Marcia Liao
10/31/2015	Submitted	N	11/30/2015	11/26/2015	7/23/2016	Marcia Liao
3/31/2016	Submitted	Y	4/30/2016	7/29/2016	7/23/2016	Marcia Liao
12/31/2015	Submitted Past Due	Y	2/15/2016	9/27/2016	9/27/2016	Daniel Pearlman
3/31/2016	Submitted Past Due	Y	5/16/2016	9/27/2016	9/27/2016	Daniel Pearlman
6/30/2016	Submitted Past Due	Y	8/15/2016	9/27/2016	9/27/2016	Daniel Pearlman
12/31/2016	Submitted	N	2/14/2017	12/27/2016	12/28/2016	Amy Hoang
6/30/2016	Submitted Past Due	Y	8/14/2016	9/1/2016	9/2/2016	Andrew Choi
9/30/2016	Submitted	N	11/14/2016	10/3/2016	10/13/2016	Andrew Choi
6/30/2016	Submitted	N	8/15/2016	8/15/2016	8/30/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/14/2016	11/10/2016	12/21/2016	Amy Hoang
6/30/2016	Submitted	N	8/1/2016	8/1/2016	9/8/2016	Faith Moore
7/31/2016	Submitted	N	9/1/2016	9/1/2016	9/8/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	8/1/2016	9/8/2016	Faith Moore
4/30/2016	Submitted	N	6/1/2016	5/31/2016	9/8/2016	Faith Moore
7/31/2016	Submitted	N	9/1/2016	9/1/2016	9/8/2016	Faith Moore
5/31/2016	Submitted	Y	7/1/2016	8/1/2016	9/8/2016	Faith Moore
4/30/2016	Submitted	Y	6/1/2016	7/1/2016	9/8/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	8/1/2016	9/8/2016	Faith Moore
12/31/2015	Submitted	N	7/1/2016	7/1/2016	9/8/2016	Faith Moore
5/31/2016	Submitted	N	7/1/2016	7/1/2016	9/8/2016	Faith Moore
9/30/2016	Submitted	N	11/15/2016	11/14/2016	12/23/2016	Andrew Choi
7/31/2016	Submitted	N	9/15/2016	9/9/2016	12/22/2016	Andrew Choi

181	6
90	3
225	7
134	4
43	1
18	
31	1
30	1

no discharge
no discharge
no discharge
No discharge
No Discharge
ND
complete - no violations
No discharge

Level II	1598	Y	1/15/2012
Level II	1598	Y	1/15/2012
Level II	1598	Y	1/15/2012
Level II	1572	Y	1/15/2012
Level II	1572	Y	1/15/2012
Level II	1572	Y	1/15/2012
Level II	1572	Y	1/15/2012
Level II	1572	Y	1/15/2012
Level II	1572	Y	1/15/2012
Level II	1572	Y	1/15/2012
Level II	1572	Y	1/15/2012
Level II	1572	Y	1/15/2012
Level II	42	Y	
Level II	81	Y	
Level II	57	Y	
Level II	603	Y	9/1/2011
Level II	205	Y	9/1/2011
Level II	568	Y	9/1/2011
Level II	568	Y	9/1/2011
Level II	1169	Y	9/1/2011
Level II	592	Y	9/1/2011
Level II	606	Y	9/1/2011
Level II	552	Y	9/1/2011
Level II	584	Y	9/1/2011
Level II	584	Y	9/1/2011
Level II	603	Y	9/1/2011
Level II	1169	Y	9/1/2011
Level I		1 N	
Level I		1 N	
Level I		1 N	
Level I		N	
Level I		N	
Level I		N	
Level I		N	
Level I		N	
Level II	843	Y	1/1/2012
Level II	801	Y	1/1/2012
Level II	277	Y	1/1/2012
Level II		Y	1/1/2012
Level II		Y	1/1/2012
Level II	1091	Y	1/1/2012
Level II	796	Y	1/1/2012
Level II		Y	1/1/2012
Level II		Y	1/1/2012
Level II		Y	1/1/2012
Level II	295	Y	9/1/2014
Level II	399	Y	9/1/2014

		4	208276	1
		4	208276	1
		4	208276	1
		4	208276	1
		4	208276	1
		8	259146	1
		8	259146	1
		8	259146	1
		8	259146	1
		7	219146	1
		7	219146	1
		7	219146	1
		7	219146	1
		7	219146	1
		7	219146	1
		7	219146	1
		7	219146	1
		8	227062	1
		8	227062	1
6B			270419	1
6B			270419	1
6B			270419	1
6B			270419	1
6B			270419	1
		2	215234	1
		2	215234	1
		2	215234	1
		2	215234	1
		2	215234	1
		2	215234	1
5R			214199	1
5R			214199	1
5R			214199	1
5R			214199	1
5R			214199	1
5R			214199	1
5R			214199	1
		3	255462	1
		3	255462	1
		3	255462	1
		3	255462	1
		3	653246	1
		3	653246	1
		3	653246	1
		3	653246	1
		3	653246	1
		3	653246	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
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
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
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNIOTH	NPDESWW	1
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDINDSML	NPDESWW	2
NPDINDSML	NPDESWW	2
NPDINDSML	NPDESWW	2
NPDINDSML	NPDESWW	2
NPDINDSML	NPDESWW	2
NPDINDSML	NPDESWW	2

Avalon WWTF
Avalon WWTF
Avalon WWTF
Avalon WWTF
Avalon WWTF
Colton WRF
Colton WRF
Colton WRF
Colton WRF
Peter M Ormand Date Gardens MHP
Peter M Ormand Date Gardens MHP
Peter M Ormand Date Gardens MHP
Peter M Ormand Date Gardens MHP
Peter M Ormand Date Gardens MHP
Peter M Ormand Date Gardens MHP
Peter M Ormand Date Gardens MHP
Peter M Ormand Date Gardens MHP
Geothermal Heating Project
Geothermal Heating Project
Victor Valley Wastewater Reclamation Authority WTP
Victor Valley Wastewater Reclamation Authority WTP
Victor Valley Wastewater Reclamation Authority WTP
Victor Valley Wastewater Reclamation Authority WTP
Victor Valley Wastewater Reclamation Authority WTP
West County Agency Outfall
West County Agency Outfall
West County Agency Outfall
West County Agency Outfall
West County Agency Outfall
West County Agency Outfall
Chester STP
Chester STP
Chester STP
Chester STP
Chester STP
Chester STP
Chester STP
San Simeon WWTP
San Simeon WWTP
San Simeon WWTP
San Simeon WWTP
Price Canyon Production Facility
Price Canyon Production Facility
Price Canyon Production Facility
Price Canyon Production Facility
Price Canyon Production Facility
Price Canyon Production Facility

Avalon City
Avalon City
Avalon City
Avalon City
Avalon City
Colton City
Colton City
Colton City
Colton City
Ormand, Peter M
Ormand, Peter M
Ormand, Peter M
Ormand, Peter M
Ormand, Peter M
Ormand, Peter M
Ormand, Peter M
Ormand, Peter M
San Bernardino City Municipal Water Dept
San Bernardino City Municipal Water Dept
Victor Valley Wastewater Reclamation Authority
Victor Valley Wastewater Reclamation Authority
Victor Valley Wastewater Reclamation Authority
Victor Valley Wastewater Reclamation Authority
Victor Valley Wastewater Reclamation Authority
Richmond City
Richmond City
Richmond City
Richmond City
Richmond City
Richmond City
Chester PUD
Chester PUD
Chester PUD
Chester PUD
Chester PUD
Chester PUD
Chester PUD
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Freeport-McMoRan Oil & Gas
Freeport-McMoRan Oil & Gas
Freeport-McMoRan Oil & Gas
Freeport-McMoRan Oil & Gas
Freeport-McMoRan Oil & Gas
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
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Utility Structure	Industrial
Utility Structure	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	
Petroleum Refinery	
Petroleum Refinery	
Petroleum Refinery	
Petroleum Refinery	
Petroleum Refinery	

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

123 Pebbly Beach Road
123 Pebbly Beach Road
123 Pebbly Beach Road
123 Pebbly Beach Road
123 Pebbly Beach Road
1201 South Rancho Avenue
1201 South Rancho Avenue
1201 South Rancho Avenue
1201 South Rancho Avenue
1020 West Evan Hewes Highway
1020 West Evan Hewes Highway
1020 West Evan Hewes Highway
1020 West Evan Hewes Highway
1020 West Evan Hewes Highway
1020 West Evan Hewes Highway
1020 West Evan Hewes Highway
1020 West Evan Hewes Highway

20111 Shay Road
20111 Shay Road
20111 Shay Road
20111 Shay Road
20111 Shay Road
601 Canal
601 Canal
601 Canal
601 Canal
601 Canal
601 Canal
881 First Avenue
881 First Avenue
881 First Avenue
881 First Avenue
881 First Avenue
881 First Avenue
881 First Avenue
9245 Balboa
9245 Balboa
9245 Balboa
9245 Balboa
1821 Price Canyon Road
1821 Price Canyon Road
1821 Price Canyon Road
1821 Price Canyon Road
1821 Price Canyon Road
1821 Price Canyon Road

Avalon	90704	Los Angeles	33.342175
Avalon	90704	Los Angeles	33.342175
Avalon	90704	Los Angeles	33.342175
Avalon	90704	Los Angeles	33.342175
Avalon	90704	Los Angeles	33.342175
Colton	92324	San Bernardino	34.050668
Colton	92324	San Bernardino	34.050668
Colton	92324	San Bernardino	34.050668
Colton	92324	San Bernardino	34.050668
El Centro	92243	Imperial	32.79716
El Centro	92243	Imperial	32.79716
El Centro	92243	Imperial	32.79716
El Centro	92243	Imperial	32.79716
El Centro	92243	Imperial	32.79716
El Centro	92243	Imperial	32.79716
El Centro	92243	Imperial	32.79716
El Centro	92243	Imperial	32.79716
San Bernardino		San Bernardino	
San Bernardino		San Bernardino	
Victorville	92394	San Bernardino	34.618009
Victorville	92394	San Bernardino	34.618009
Victorville	92394	San Bernardino	34.618009
Victorville	92394	San Bernardino	34.618009
Victorville	92394	San Bernardino	34.618009
Richmond	94804	Contra Costa	37.920896
Richmond	94804	Contra Costa	37.920896
Richmond	94804	Contra Costa	37.920896
Richmond	94804	Contra Costa	37.920896
Richmond	94804	Contra Costa	37.920896
Richmond	94804	Contra Costa	37.920896
Chester	96020	Plumas	40.298614
Chester	96020	Plumas	40.298614
Chester	96020	Plumas	40.298614
Chester	96020	Plumas	40.298614
Chester	96020	Plumas	40.298614
Chester	96020	Plumas	40.298614
Chester	96020	Plumas	40.298614
San Simeon	93452	San Luis Obispo	35.609921
San Simeon	93452	San Luis Obispo	35.609921
San Simeon	93452	San Luis Obispo	35.609921
San Simeon	93452	San Luis Obispo	35.609921
San Luis Obispo	93401	San Luis Obispo	
San Luis Obispo	93401	San Luis Obispo	
San Luis Obispo	93401	San Luis Obispo	
San Luis Obispo	93401	San Luis Obispo	
San Luis Obispo	93401	San Luis Obispo	
San Luis Obispo	93401	San Luis Obispo	

-118.318494	4952
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-121.144195	4952
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-121.144195	4952

Sewerage Systems
Sewerage Systems
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Sewerage Systems
Sewerage Systems
Sewerage Systems
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
Steam and Air-Conditioning Supply
Steam and Air-Conditioning Supply
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
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4952 Sewerage Systems
4952 Sewerage Systems
4952 Sewerage Systems
4952 Sewerage Systems
4952 Sewerage Systems
4952 Sewerage Systems
4952 Sewerage Systems
4952 Sewerage Systems

22132
22132
22132
22132
22132

Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities

1.2	1	A
1.2	1	A
1.2	1	A
1.2	1	A
1.2	1	A
0	1	B
0	1	B
0	1	B
0	1	B
0.014	3	B
0.014	3	B
0.014	3	B
0.014	3	B
0.014	3	B
0.014	3	B
0.014	3	B
0.014	3	B
0	3	C
0	3	C
12.5	1	A
12.5	1	A
12.5	1	A
12.5	1	A
12.5	1	A
28.5	2	A
28.5	2	A
28.5	2	A
28.5	2	A
28.5	2	A
28.5	2	A
0.5	2	B
0.5	2	B
0.5	2	B
0.5	2	B
0.5	2	B
0.5	2	B
0.5	2	B
0.45	2	B
0.45	2	B
0.45	2	B
0.45	2	B
0.84	1	A
0.84	1	A
0.84	1	A
0.84	1	A
0.84	1	A
0.84	1	A

N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Domestic wastewater
X - Facility is not a POTW	Domestic wastewater
X - Facility is not a POTW	Domestic wastewater
X - Facility is not a POTW	Domestic wastewater
X - Facility is not a POTW	Domestic wastewater
X - Facility is not a POTW	Domestic wastewater
X - Facility is not a POTW	Domestic wastewater
X - Facility is not a POTW	Domestic wastewater
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
Y - POTW has EPA approved pretreatment program	
Y - POTW has EPA approved pretreatment program	
Y - POTW has EPA approved pretreatment program	
Y - POTW has EPA approved pretreatment program	
Y - POTW has EPA approved pretreatment program	
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC

NPDMUNILRG	NPDESWW	1	4B190100001	388401	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190100001	388401	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190100001	388401	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190100001	388401	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190100001	388401	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 360105001	388624	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 360105001	388624	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 360105001	388624	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 360105001	388624	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A131057011	388674	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A131057011	388674	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A131057011	388674	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A131057011	388674	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A131057011	388674	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A131057011	388674	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A131057011	388674	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A131057011	388674	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	8 362233001	389911	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	8 362233001	389911	NPDES Permit
NPDMUNILRG	NPDESWW	1	6B360109001	389949	NPDES Permit
NPDMUNILRG	NPDESWW	1	6B360109001	389949	NPDES Permit
NPDMUNILRG	NPDESWW	1	6B360109001	389949	NPDES Permit
NPDMUNILRG	NPDESWW	1	6B360109001	389949	NPDES Permit
NPDMUNILRG	NPDESWW	1	6B360109001	389949	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071037001	390243	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071037001	390243	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071037001	390243	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071037001	390243	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071037001	390243	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071037001	390243	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A320100001	392735	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A320100001	392735	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A320100001	392735	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A320100001	392735	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A320100001	392735	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A320100001	392735	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A320100001	392735	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 400110001	392787	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 400110001	392787	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 400110001	392787	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 400110001	392787	NPDES Permit
NPDINDSML	NPDESWW	1	3 400607118	392883	NPDES Permit
NPDINDSML	NPDESWW	1	3 400607118	392883	NPDES Permit
NPDINDSML	NPDESWW	1	3 400607118	392883	NPDES Permit
NPDINDSML	NPDESWW	1	3 400607118	392883	NPDES Permit
NPDINDSML	NPDESWW	1	3 400607118	392883	NPDES Permit
NPDINDSML	NPDESWW	1	3 400607118	392883	NPDES Permit

NPDES R4-2013-0182 for Avalon City
NPDES R4-2013-0182 for Avalon City
NPDES R4-2013-0182 for Avalon City
NPDES R4-2013-0182 for Avalon City
NPDES R4-2013-0182 for Avalon City
NPDES R8-2012-0050 for Colton City
NPDES R8-2012-0050 for Colton City
NPDES R8-2012-0050 for Colton City
NPDES R8-2012-0050 for Colton City
NPDES R7-2013-0009 for Peter M. Ormand
NPDES R7-2013-0009 for Peter M. Ormand
NPDES R7-2013-0009 for Peter M. Ormand
NPDES R7-2013-0009 for Peter M. Ormand
NPDES R7-2013-0009 for Peter M. Ormand
NPDES R7-2013-0009 for Peter M. Ormand
NPDES R7-2013-0009 for Peter M. Ormand
NPDES R7-2013-0009 for Peter M. Ormand
NPDES R8-2015-0007 for San Bernardino City Municipal Water Dept
NPDES R8-2015-0007 for San Bernardino City Municipal Water Dept
NPDES Permit Victor Valley Wastewater Reclamation Authority (7/17/2013)
NPDES Permit Victor Valley Wastewater Reclamation Authority (7/17/2013)
NPDES Permit Victor Valley Wastewater Reclamation Authority (7/17/2013)
NPDES Permit Victor Valley Wastewater Reclamation Authority (7/17/2013)
NPDES Permit Victor Valley Wastewater Reclamation Authority (7/17/2013)
NPDES R2-2013-0016 for West County Agency
NPDES R2-2013-0016 for West County Agency
NPDES R2-2013-0016 for West County Agency
NPDES R2-2013-0016 for West County Agency
NPDES R2-2013-0016 for West County Agency
NPDES R2-2013-0016 for West County Agency
NPDES R5-2016-0004 for Chester PUD
NPDES R5-2016-0004 for Chester PUD
NPDES R5-2016-0004 for Chester PUD
NPDES R5-2016-0004 for Chester PUD
NPDES R5-2016-0004 for Chester PUD
NPDES R5-2016-0004 for Chester PUD
NPDES R5-2016-0004 for Chester PUD
NPDES R3-2013-0021 for San Simeon CSD WWTP
NPDES R3-2013-0021 for San Simeon CSD WWTP
NPDES R3-2013-0021 for San Simeon CSD WWTP
NPDES R3-2013-0021 for San Simeon CSD WWTP
NPDES R3-2013-0029 for Freeport-McMoRan Oil & Gas
NPDES R3-2013-0029 for Freeport-McMoRan Oil & Gas
NPDES R3-2013-0029 for Freeport-McMoRan Oil & Gas
NPDES R3-2013-0029 for Freeport-McMoRan Oil & Gas
NPDES R3-2013-0029 for Freeport-McMoRan Oil & Gas
NPDES R3-2013-0029 for Freeport-McMoRan Oil & Gas

RWD received 10/5/12
RWD received 10/5/12
RWD received 10/5/12
RWD received 10/5/12
RWD received 10/5/12
Order No. R2-2013-0016, Reissuance of NPDES Permit No. CA0038539
Order No. R2-2013-0016, Reissuance of NPDES Permit No. CA0038539
Order No. R2-2013-0016, Reissuance of NPDES Permit No. CA0038539
Order No. R2-2013-0016, Reissuance of NPDES Permit No. CA0038539
Order No. R2-2013-0016, Reissuance of NPDES Permit No. CA0038539
Order No. R2-2013-0016, Reissuance of NPDES Permit No. CA0038539

	4	R4-2013-0182	CA0054372	Major	MUN	N - No	N
	4	R4-2013-0182	CA0054372	Major	MUN	N - No	N
	4	R4-2013-0182	CA0054372	Major	MUN	N - No	N
	4	R4-2013-0182	CA0054372	Major	MUN	N - No	N
	4	R4-2013-0182	CA0054372	Major	MUN	N - No	N
	8	R8-2012-0050	CA0105236	Major	MUN	N - No	
	8	R8-2012-0050	CA0105236	Major	MUN	N - No	
	8	R8-2012-0050	CA0105236	Major	MUN	N - No	
	8	R8-2012-0050	CA0105236	Major	MUN	N - No	
	7	R7-2013-0009	CA0104841	Minor	OTH	N - No	N
	7	R7-2013-0009	CA0104841	Minor	OTH	N - No	N
	7	R7-2013-0009	CA0104841	Minor	OTH	N - No	N
	7	R7-2013-0009	CA0104841	Minor	OTH	N - No	N
	7	R7-2013-0009	CA0104841	Minor	OTH	N - No	N
	7	R7-2013-0009	CA0104841	Minor	OTH	N - No	N
	7	R7-2013-0009	CA0104841	Minor	OTH	N - No	N
	7	R7-2013-0009	CA0104841	Minor	OTH	N - No	N
	8	R8-2015-0007	CA8000015	Minor	OTH	N - No	N
	8	R8-2015-0007	CA8000015	Minor	OTH	N - No	N
6V		R6V-2013-0038	CA0102822	Major			
6V		R6V-2013-0038	CA0102822	Major			
6V		R6V-2013-0038	CA0102822	Major			
6V		R6V-2013-0038	CA0102822	Major			
6V		R6V-2013-0038	CA0102822	Major			
	2	R2-2013-0016	CA0038539	Major	MUN	N - No	N
	2	R2-2013-0016	CA0038539	Major	MUN	N - No	N
	2	R2-2013-0016	CA0038539	Major	MUN	N - No	N
	2	R2-2013-0016	CA0038539	Major	MUN	N - No	N
	2	R2-2013-0016	CA0038539	Major	MUN	N - No	N
	2	R2-2013-0016	CA0038539	Major	MUN	N - No	N
5R		R5-2016-0004	CA0077747	Minor	MUN	N - No	N
5R		R5-2016-0004	CA0077747	Minor	MUN	N - No	N
5R		R5-2016-0004	CA0077747	Minor	MUN	N - No	N
5R		R5-2016-0004	CA0077747	Minor	MUN	N - No	N
5R		R5-2016-0004	CA0077747	Minor	MUN	N - No	N
5R		R5-2016-0004	CA0077747	Minor	MUN	N - No	N
5R		R5-2016-0004	CA0077747	Minor	MUN	N - No	N
	3	R3-2013-0021	CA0047961	Minor	MUN	N - No	N
	3	R3-2013-0021	CA0047961	Minor	MUN	N - No	N
	3	R3-2013-0021	CA0047961	Minor	MUN	N - No	N
	3	R3-2013-0021	CA0047961	Minor	MUN	N - No	N
	3	R3-2013-0029	CA0050628	Minor	OTH	N - No	
	3	R3-2013-0029	CA0050628	Minor	OTH	N - No	
	3	R3-2013-0029	CA0050628	Minor	OTH	N - No	
	3	R3-2013-0029	CA0050628	Minor	OTH	N - No	
	3	R3-2013-0029	CA0050628	Minor	OTH	N - No	
	3	R3-2013-0029	CA0050628	Minor	OTH	N - No	

2400	Active	1/9/2014	2/1/2014	1/31/2019	12/5/2013
2400	Active	1/9/2014	2/1/2014	1/31/2019	12/5/2013
2400	Active	1/9/2014	2/1/2014	1/31/2019	12/5/2013
2400	Active	1/9/2014	2/1/2014	1/31/2019	12/5/2013
2400	Active	1/9/2014	2/1/2014	1/31/2019	12/5/2013
	Active	12/27/2012	1/1/2013	12/31/2017	12/14/2012
	Active	12/27/2012	1/1/2013	12/31/2017	12/14/2012
	Active	12/27/2012	1/1/2013	12/31/2017	12/14/2012
	Active	12/27/2012	1/1/2013	12/31/2017	12/14/2012
	Active	6/11/2013	6/1/2013	5/31/2018	5/16/2013
	Active	6/11/2013	6/1/2013	5/31/2018	5/16/2013
	Active	6/11/2013	6/1/2013	5/31/2018	5/16/2013
	Active	6/11/2013	6/1/2013	5/31/2018	5/16/2013
	Active	6/11/2013	6/1/2013	5/31/2018	5/16/2013
	Active	6/11/2013	6/1/2013	5/31/2018	5/16/2013
	Active	6/11/2013	6/1/2013	5/31/2018	5/16/2013
	Active	6/11/2013	6/1/2013	5/31/2018	5/16/2013
	Active	5/14/2015	5/1/2015	4/30/2020	5/1/2015
	Active	5/14/2015	5/1/2015	4/30/2020	5/1/2015
	Active	12/21/2015	9/5/2013	9/5/2018	7/17/2013
	Active	12/21/2015	9/5/2013	9/5/2018	7/17/2013
	Active	12/21/2015	9/5/2013	9/5/2018	7/17/2013
	Active	12/21/2015	9/5/2013	9/5/2018	7/17/2013
	Active	12/21/2015	9/5/2013	9/5/2018	7/17/2013
	Active	3/4/2015	7/1/2013	6/30/2018	5/8/2013
	Active	3/4/2015	7/1/2013	6/30/2018	5/8/2013
	Active	3/4/2015	7/1/2013	6/30/2018	5/8/2013
	Active	3/4/2015	7/1/2013	6/30/2018	5/8/2013
	Active	3/4/2015	7/1/2013	6/30/2018	5/8/2013
	Active	3/4/2015	7/1/2013	6/30/2018	5/8/2013
	Active	3/7/2016	4/1/2016	3/30/2021	2/18/2016
	Active	3/7/2016	4/1/2016	3/30/2021	2/18/2016
	Active	3/7/2016	4/1/2016	3/30/2021	2/18/2016
	Active	3/7/2016	4/1/2016	3/30/2021	2/18/2016
	Active	3/7/2016	4/1/2016	3/30/2021	2/18/2016
	Active	3/7/2016	4/1/2016	3/30/2021	2/18/2016
	Active	3/7/2016	4/1/2016	3/30/2021	2/18/2016
	Active	2/7/2014	2/1/2014	1/31/2019	12/5/2013
	Active	2/7/2014	2/1/2014	1/31/2019	12/5/2013
	Active	2/7/2014	2/1/2014	1/31/2019	12/5/2013
	Active	2/7/2014	2/1/2014	1/31/2019	12/5/2013
	Active	2/7/2014	2/1/2014	1/31/2019	12/5/2013
	Active	2/7/2014	2/1/2014	1/31/2019	12/5/2013
	Active	2/7/2014	2/1/2014	1/31/2019	12/5/2013
	Active	2/7/2014	2/1/2014	1/31/2019	12/5/2013
	Active	2/7/2014	2/1/2014	1/31/2019	12/5/2013
	Active	2/7/2014	2/1/2014	1/31/2019	12/5/2013

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66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	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	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
60 - Minimal or no treatment to meet limits Category 3	Najah Amin	1
60 - Minimal or no treatment to meet limits Category 3	Najah Amin	1
66 - NPDES Based on Flow	John Morales	1
66 - NPDES Based on Flow	John Morales	1
66 - NPDES Based on Flow	John Morales	1
66 - NPDES Based on Flow	John Morales	1
66 - NPDES Based on Flow	John Morales	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	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

1	1725863	MONNPDES
1	1725862	MONNPDES
1	1725867	MONNPDES
1	1725861	MONNPDES
1	1725865	MONNPDES
1	1174555	MONRPT
1	1174554	MONRPT
1	1174553	MONRPT
1	1174557	MONRPT
1	1286643	MONNPDES
1	1286635	MONNPDES
1	1286636	MONNPDES
1	1286642	MONNPDES
1	1286634	MONNPDES
1	1286638	MONNPDES
1	1286632	MONNPDES
1	1286637	MONNPDES
1	1628127	MONRPT
1	1628126	MONRPT
1	1318318	MONRPT
1	1840288	MONRPT
1	1318316	MONRPT
1	1318315	MONRPT
1	1318317	MONRPT
1	1330187	MONNPDES
1	1330184	MONNPDES
1	1330185	MONNPDES
1	1330186	MONNPDES
1	1330183	MONNPDES
1	1330182	MONNPDES
1	1788456	MONNPDES
1	1788454	MONNPDES
1	1788452	MONNPDES
1	1788460	MONNPDES
1	1788453	MONNPDES
1	1788455	MONNPDES
1	1859578	MONNPDES
1	1328007	MONNPDES
1	1328006	MONNPDES
1	1328197	MONNPDES
1	1328008	MONNPDES
1	1332067	MONNPDES
1	1331967	MONRPT
1	1331844	MONNPDES
1	1332016	MONNPDES
1	1331966	MONRPT
1	1331843	MONNPDES

Monthly SMR (MONNPDES) report for June 2016	6/1/2016
Monthly SMR (MONNPDES) report for May 2016	5/1/2016
Monthly SMR (MONNPDES) report for October 2016	10/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for August 2016	8/1/2016
Monthly SMR (MONRPT) report for July 2016	7/1/2016
Monthly SMR (MONRPT) report for June 2016	6/1/2016
Monthly SMR (MONRPT) report for May 2016	5/1/2016
Monthly SMR (MONRPT) report for September 2016	9/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Monthly SMR (MONNPDES) report for July 2016	7/1/2016
Monthly SMR (MONNPDES) report for August 2016	8/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Monthly SMR (MONNPDES) report for June 2016	6/1/2016
Monthly SMR (MONNPDES) report for October 2016	10/1/2016
Monthly SMR (MONNPDES) report for May 2016	5/1/2016
Monthly SMR (MONNPDES) report for September 2016	9/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016
Quarterly SMR (MONRPT) report for Q2 2016	4/1/2016
Monthly SMR (MONRPT) report for August 2016	8/1/2016
Monthly SMR (MONNPDES) report for September 2016	9/1/2016
Monthly SMR (MONRPT) report for June 2016	6/1/2016
Monthly SMR (MONRPT) report for May 2016	5/1/2016
Monthly SMR (MONRPT) report for July 2016	7/1/2016
Monthly SMR (MONNPDES) report for October 2016	10/1/2016
Monthly SMR (MONNPDES) report for July 2016	7/1/2016
Monthly SMR (MONNPDES) report for August 2016	8/1/2016
Monthly SMR (MONNPDES) report for September 2016	9/1/2016
Monthly SMR (MONNPDES) report for June 2016	6/1/2016
Monthly SMR (MONNPDES) report for May 2016	5/1/2016
Monthly SMR (MONNPDES) report for September 2016	9/1/2016
Monthly SMR (MONNPDES) report for July 2016	7/1/2016
Monthly SMR (MONNPDES) report for May 2016	5/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Monthly SMR (MONNPDES) report for June 2016	6/1/2016
Monthly SMR (MONNPDES) report for August 2016	8/1/2016
Monthly SMR (MONNPDES) report for October 2016	10/1/2016
Monthly SMR (MONNPDES) report for June 2016	6/1/2016
Monthly SMR (MONNPDES) report for May 2016	5/1/2016
Semi-Annual SMR (MONNPDES) (Oil & Grease) report for H2 2016	7/1/2016
Monthly SMR (MONNPDES) report for July 2016	7/1/2016
Semi-Annual SMR (MONNPDES) (Acute Toxicity) report for H1 2016	4/1/2016
Monthly SMR (MONRPT) (Reclaimed Water) report for June 2016	6/1/2016
Monthly SMR (MONNPDES) (General) report for June 2016	6/1/2016
Quarterly SMR (MONNPDES) (Quarterly Constituents) report for Q2 2016	4/1/2016
Monthly SMR (MONRPT) (Reclaimed Water) report for May 2016	5/1/2016
Monthly SMR (MONNPDES) (General) report for May 2016	5/1/2016

6/30/2016	Submitted	N	8/15/2016	8/9/2016	12/22/2016	Andrew Choi
5/31/2016	Submitted	N	7/15/2016	7/12/2016	12/21/2016	Andrew Choi
10/31/2016	Submitted	N	12/15/2016	12/9/2016	12/23/2016	Andrew Choi
4/30/2016	Submitted	N	6/15/2016	6/14/2016	12/21/2016	Andrew Choi
8/31/2016	Submitted Past Due	Y	10/15/2016	10/24/2016	12/22/2016	Andrew Choi
7/31/2016	Submitted	N	9/1/2016	9/1/2016	9/7/2016	Najah Amin
6/30/2016	Submitted	N	8/1/2016	8/1/2016	8/15/2016	Najah Amin
5/31/2016	Submitted	N	7/1/2016	7/1/2016	7/28/2016	Najah Amin
9/30/2016	Submitted	N	11/1/2016	10/30/2016	11/1/2016	Najah Amin
9/30/2016	Submitted	N	11/1/2016	10/30/2016	11/3/2016	Jose Figueroa-Acevedo
7/31/2016	Submitted	N	9/1/2016	8/31/2016	9/9/2016	Jose Figueroa-Acevedo
8/31/2016	Submitted	N	10/1/2016	9/30/2016	10/11/2016	Jose Figueroa-Acevedo
6/30/2016	Submitted	N	8/1/2016	8/1/2016	8/9/2016	Jose Figueroa-Acevedo
6/30/2016	Submitted	N	8/1/2016	8/1/2016	8/9/2016	Jose Figueroa-Acevedo
10/31/2016	Submitted	N	12/1/2016	12/1/2016	12/8/2016	Jose Figueroa-Acevedo
5/31/2016	Submitted	N	7/1/2016	7/1/2016	7/8/2016	Jose Figueroa-Acevedo
9/30/2016	Submitted	N	11/1/2016	10/30/2016	11/3/2016	Jose Figueroa-Acevedo
9/30/2016	Submitted	N	10/30/2016	10/28/2016	10/31/2016	Najah Amin
6/30/2016	Submitted	N	7/30/2016	7/28/2016	8/16/2016	Najah Amin
8/31/2016	Submitted	N	10/1/2016	9/29/2016	10/13/2016	Caren Patterson
9/30/2016	Submitted	N	11/1/2016	10/31/2016	12/13/2016	Caren Patterson
6/30/2016	Submitted	N	8/1/2016	7/29/2016	8/30/2016	Caren Patterson
5/31/2016	Submitted	N	7/1/2016	6/29/2016	7/12/2016	Caren Patterson
7/31/2016	Submitted	N	9/1/2016	8/31/2016	10/10/2016	Caren Patterson
10/31/2016	Submitted	N	11/30/2016	11/29/2016	12/14/2016	Vince Christian
7/31/2016	Submitted	N	8/30/2016	8/24/2016	9/8/2016	Vince Christian
8/31/2016	Submitted	N	9/30/2016	9/27/2016	10/7/2016	Vince Christian
9/30/2016	Submitted	N	10/30/2016	10/27/2016	11/16/2016	Vince Christian
6/30/2016	Submitted	N	7/30/2016	7/27/2016	8/3/2016	Vince Christian
5/31/2016	Submitted	N	6/30/2016	6/27/2016	7/6/2016	Vince Christian
9/30/2016	Submitted Past Due	Y	11/1/2016	12/2/2016	12/13/2016	Zack Chandler
7/31/2016	Submitted	N	9/1/2016	9/1/2016	9/26/2016	Zack Chandler
5/31/2016	Submitted	Y	7/1/2016	8/1/2016	8/15/2016	Zack Chandler
6/30/2016	Submitted Past Due	Y	8/1/2016	1/6/2017	10/10/2016	Zack Chandler
6/30/2016	Submitted	N	8/1/2016	8/1/2016	8/15/2016	Zack Chandler
8/31/2016	Submitted	N	10/3/2016	10/3/2016	10/10/2016	Zack Chandler
10/31/2016	Submitted Past Due	Y	12/1/2016	12/9/2016	12/13/2016	Zack Chandler
6/30/2016	Submitted	N	8/1/2016	7/8/2016	8/17/2016	Katie DiSimone
5/31/2016	Submitted	N	7/1/2016	6/2/2016	8/17/2016	Katie DiSimone
7/31/2016	Submitted	N	9/1/2016	7/29/2016	8/17/2016	Katie DiSimone
7/31/2016	Submitted	N	9/1/2016	8/16/2016	8/17/2016	Katie DiSimone
6/30/2016	Submitted	N	8/1/2016	7/25/2016	8/17/2016	Katie DiSimone
6/30/2016	Submitted	N	8/1/2016	7/25/2016	8/17/2016	Katie DiSimone
6/30/2016	Submitted	N	8/1/2016	7/25/2016	8/17/2016	Katie DiSimone
6/30/2016	Submitted	N	8/1/2016	7/25/2016	8/17/2016	Katie DiSimone
5/31/2016	Submitted	N	7/1/2016	6/30/2016	8/17/2016	Katie DiSimone
5/31/2016	Submitted	N	7/1/2016	6/30/2016	8/17/2016	Katie DiSimone

9

31	1
31	1
158	5

8

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 reported
Cyanide, Free Available Maximum Daily (MDEL) limit is 1.0 ug/L and reported value was 5.0 ug/L at EFF-001.
No violations reported
No violations reported
No violations reported
Cyanide, Free Available Daily Maximum limit is 1 ug/L and reported value was 5 ug/L at EFF-001.
no violations reported
No violations reported
No violations detected at this time.
No violations detected at this time.

TDS, nitrite, nitrate, and ammonia were not sampled during July 2016. Facultative ponds did not have a discharge to the

Level II	305	Y	9/1/2014
Level II	327	Y	9/1/2014
Level II	296	Y	9/1/2014
Level II	288	Y	9/1/2014
Level II	324	Y	9/1/2014
Level II	220	Y	8/1/2011
Level II	213	Y	8/1/2011
Level II	220	Y	8/1/2011
Level II	213	Y	8/1/2011
Level II	6	Y	8/1/2011
Level II	70	1 Y	8/1/2011
Level II	70	Y	8/1/2011
Level II	6	Y	8/1/2011
Level II	69	Y	8/1/2011
Level II	70	1 Y	8/1/2011
Level II	70	Y	8/1/2011
Level II	69	Y	8/1/2011
Level II		Y	
Level II		Y	
Level II	645	Y	
Level II	558	Y	
Level II	684	Y	
Level II	659	Y	
Level II	691	Y	
Level II	607	Y	6/1/2011
Level II	757	Y	6/1/2011
Level II	780	Y	6/1/2011
Level II	842	Y	6/1/2011
Level II	759	Y	6/1/2011
Level II	761	Y	6/1/2011
Level II	179	Y	2/1/2012
Level II	112	Y	2/1/2012
Level II	174	Y	2/1/2012
Level II	58	Y	2/1/2012
Level II	118	Y	2/1/2012
Level II	125	Y	2/1/2012
Level II	161	Y	2/1/2012
Level II	276	Y	1/1/2005
Level II	272	Y	1/1/2005
Level II	1	Y	1/1/2005
Level II	283	Y	1/1/2005
Level II	1	Y	1/1/2005
Level II		Y	1/1/2005
Level II	105	Y	1/1/2005
Level II	39	Y	1/1/2005
Level II		Y	1/1/2005
Level II	107	Y	1/1/2005

		4	798377	1
5S			800884	1
5S			800884	1
5S			254969	1
5S			254969	1
5S			254969	1
5S			254969	1
5S			254969	1
5S			254969	1
5S			254969	1
5S			254969	1
5S			254969	1
5S			254969	1
5S			252771	1
5S			252771	1
5S			252771	1
5S			252771	1
5S			252771	1
5S			252771	1
5S			252771	1
5S			252771	1
		4	804910	1
		4	804910	1
5S			220768	1
5S			220768	1
5S			220768	1
5S			220768	1
5S			220768	1
5S			220768	1
5S			220768	1
5S			220768	1
5S			220768	1
5S			220768	1
5S			220768	1
5S			220768	1
		4	806019	1
		4	806019	1
		4	267428	1
		4	267428	1
		4	653601	1
		4	653601	1
		7	222402	1
		7	222402	1
		7	222402	1
		7	222402	1
		7	222402	1
		7	222402	1

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

El Dorado Park Wise Well 1A
UC Davis Medical Center Water Supply Well #2
UC Davis Medical Center Water Supply Well #2
Aerojet Sacramento Facility
Aerojet Sacramento Facility
Aerojet Sacramento Facility
Aerojet Sacramento Facility
Aerojet Sacramento Facility
Aerojet Sacramento Facility
Aerojet Sacramento Facility
Aerojet Sacramento Facility
Aerojet Sacramento Facility
Aerojet Sacramento Facility
Beach Wastewater Treatment Facility
Beach Wastewater Treatment Facility
Beach Wastewater Treatment Facility
Beach Wastewater Treatment Facility
Beach Wastewater Treatment Facility
Beach Wastewater Treatment Facility
Beach Wastewater Treatment Facility
Beach Wastewater Treatment Facility
San Fernando Rd. Pipe Jacking Project
San Fernando Rd. Pipe Jacking Project
Dry Creek WWTP
Dry Creek WWTP
Dry Creek WWTP
Dry Creek WWTP
Dry Creek WWTP
Dry Creek WWTP
Dry Creek WWTP
Dry Creek WWTP
Dry Creek WWTP
Dry Creek WWTP
Dry Creek WWTP
Dry Creek WWTP
North Long Beach 12 (NLB 12)
North Long Beach 12 (NLB 12)
TFX Aviation, Inc. (Former Telair Site, Newbury Park)
TFX Aviation, Inc. (Former Telair Site, Newbury Park)
Wilson Well No. 2
Wilson Well No. 2
Imperial ID El Centro GS
Imperial ID El Centro GS
Imperial ID El Centro GS
Imperial ID El Centro GS
Imperial ID El Centro GS
Imperial ID El Centro GS

Long Beach Water Dept
UC Davis Medcal Center Plant Operations & Maintenance
UC Davis Medcal Center Plant Operations & Maintenance
Aerojet General Corporation
Aerojet General Corporation
Aerojet General Corporation
Aerojet General Corporation
Aerojet General Corporation
Aerojet General Corporation
Aerojet General Corporation
Aerojet General Corporation
Aerojet General Corporation
Aerojet General Corporation
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
Los Angeles City DWP
Los Angeles City DWP
Roseville City
Roseville City
Roseville City
Roseville City
Roseville City
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Roseville City
Roseville City
Roseville City
Roseville City
Roseville City
Roseville City
Long Beach Water Dept
Long Beach Water Dept
TFX Aviation Inc.
TFX Aviation Inc.
South Pasadena City DPW
South Pasadena City DPW
Imperial ID
Imperial ID
Imperial ID
Imperial ID
Imperial ID
Imperial ID

Utility Structure	All other facilities
Domestic Site NEC	Municipal/Domestic
Domestic Site NEC	Municipal/Domestic
Manufacturing NEC	Industrial
Manufacturing NEC	Industrial
Manufacturing NEC	Industrial
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
Utility Structure	Municipal/Domestic
Utility Structure	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Utility Structure	All other facilities
Utility Structure	All other facilities
Manufacturing NEC	Industrial
Manufacturing NEC	Industrial
Utility Structure	All other facilities
Utility Structure	All other facilities
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial

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

7010 East Spring Street
4800 2nd Street
4800 2nd Street
Aerojet Road
Aerojet Road
Aerojet Road
Aerojet Road
Aerojet Road
Aerojet Road
Aerojet Road
Aerojet Road
Aerojet Road
Aerojet Road
1000 Beach Drive
1000 Beach Drive
1000 Beach Drive
1000 Beach Drive
1000 Beach Drive
1000 Beach Drive
1000 Beach Drive
1000 Beach Drive
9865 San Fernanado Road
9865 San Fernanado Road
1800 Booth Road
1800 Booth Road
1800 Booth Road
1800 Booth Road
1800 Booth Road
1800 Booth Road
1800 Booth Road
1800 Booth Road
1800 Booth Road
1800 Booth Road
1800 Booth Road
1800 Booth Road
4505 Cherry Avenue
4505 Cherry Avenue
3085 Old Conejo Road
3085 Old Conejo Road
311 Bradbury Drive
311 Bradbury Drive
485 East Villa Avenue
485 East Villa Avenue
485 East Villa Avenue
485 East Villa Avenue
485 East Villa Avenue
485 East Villa Avenue

Long Beach	90815	Los Angeles	33.81036
Sacramento	95820	Sacramento	38.55052
Sacramento	95820	Sacramento	38.55052
Rancho Cordova	95742	Sacramento	38.62971
Rancho Cordova	95742	Sacramento	38.62971
Rancho Cordova	95742	Sacramento	38.62971
Rancho Cordova	95742	Sacramento	38.62971
Rancho Cordova	95742	Sacramento	38.62971
Rancho Cordova	95742	Sacramento	38.62971
Rancho Cordova	95742	Sacramento	38.62971
Rancho Cordova	95742	Sacramento	38.62971
Rancho Cordova	95742	Sacramento	38.62971
Rio Vista	94571	Solano	38.150105
Rio Vista	94571	Solano	38.150105
Rio Vista	94571	Solano	38.150105
Rio Vista	94571	Solano	38.150105
Rio Vista	94571	Solano	38.150105
Rio Vista	94571	Solano	38.150105
Rio Vista	94571	Solano	38.150105
Rio Vista	94571	Solano	38.150105
Pacoima	91331	Los Angeles	34.24915
Pacoima	91331	Los Angeles	34.24915
Roseville	95747	Placer	38.73647
Roseville	95747	Placer	38.73647
Roseville	95747	Placer	38.73647
Roseville	95747	Placer	38.73647
Roseville	95747	Placer	38.73647
Roseville	95747	Placer	38.73647
Roseville	95747	Placer	38.73647
Roseville	95747	Placer	38.73647
Roseville	95747	Placer	38.73647
Roseville	95747	Placer	38.73647
Roseville	95747	Placer	38.73647
Roseville	95747	Placer	38.73647
Long Beach	90807	Los Angeles	33.83854
Long Beach	90807	Los Angeles	33.83854
Newbury Park	91320	Ventura	34.189286
Newbury Park	91320	Ventura	34.189286
San Gabriel		Los Angeles	
San Gabriel		Los Angeles	
El Centro	92243	Imperial	32.803556
El Centro	92243	Imperial	32.803556
El Centro	92243	Imperial	32.803556
El Centro	92243	Imperial	32.803556
El Centro	92243	Imperial	32.803556
El Centro	92243	Imperial	32.803556

-118.09925	
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-121.20739	9661
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-121.20739	9661
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-121.695111	4952
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-121.313656	4952
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-118.16765	4941
-118.16765	4941
-118.940674	3728
-118.940674	3728
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	494
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Water Supply
Water Supply
Space Research and Technology
Space Research and Technology
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Water Supply
Water Supply
Aircraft Parts and Auxiliary Equipment, NEC
Aircraft Parts and Auxiliary Equipment, NEC
Water supply
Water supply
Electric Services
Electric Services
Electric Services
Electric Services
Electric Services
Electric Services

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Water Supply and Irrigation Systems (pt)
Water Supply and Irrigation Systems (pt)
Space Research and Technology
Space Research and Technology
Space Research and Technology
Space Research and Technology
Space Research and Technology
Space Research and Technology
Space Research and Technology
Space Research and Technology
Space Research and Technology
Space Research and Technology
Sewage Treatment Facilities
Sewage Treatment Facilities
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Sewage Treatment Facilities

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0.065	3 C
0.065	3 C
	2 C
	2 C
	2 C
	2 C
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	2 C
	2 C
	2 C
0.65	2 B
0.65	2 B
0.65	2 B
0.65	2 B
0.65	2 B
0.65	2 B
0.65	2 B
0.65	2 B
0.012	
0.012	
18	1 A
18	1 A
18	1 A
18	1 A
18	1 A
18	1 A
18	1 A
18	1 A
18	1 A
18	1 A
18	1 A
18	1 A
0.9	
0.9	
0.11	2 B
0.11	2 B
1	
1	
0.995	1 A
0.995	1 A
0.995	1 A
0.995	1 A
0.995	1 A
0.995	1 A

X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	
X - Facility is not a POTW	
X - Facility is not a POTW	Stormwater runoff
X - Facility is not a POTW	Stormwater runoff
X - Facility is not a POTW	Stormwater runoff
X - Facility is not a POTW	Stormwater runoff
X - Facility is not a POTW	Stormwater runoff
X - Facility is not a POTW	Stormwater runoff
X - Facility is not a POTW	Stormwater runoff
X - Facility is not a POTW	Stormwater runoff
X - Facility is not a POTW	Stormwater runoff
X - Facility is not a POTW	Stormwater runoff
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Potable water
X - Facility is not a POTW	Potable water
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Potable water
X - Facility is not a POTW	Potable water
X - Facility is not a POTW	Cooling water: Noncontact
X - Facility is not a POTW	Cooling water: Noncontact
X - Facility is not a POTW	Cooling water: Noncontact
X - Facility is not a POTW	Cooling water: Noncontact
X - Facility is not a POTW	Cooling water: Noncontact
X - Facility is not a POTW	Cooling water: Noncontact

NPDNONMUNIPRCS	NPDESWW	1	4B197600133	393018	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A34NP00087	393953	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A34NP00087	393953	Enrollee - NPDES
NPDINDSML	NPDESWW	1	5A342000001	394297	NPDES Permit
NPDINDSML	NPDESWW	1	5A342000001	394297	NPDES Permit
NPDINDSML	NPDESWW	1	5A342000001	394297	NPDES Permit
NPDINDSML	NPDESWW	1	5A342000001	394297	NPDES Permit
NPDINDSML	NPDESWW	1	5A342000001	394297	NPDES Permit
NPDINDSML	NPDESWW	1	5A342000001	394297	NPDES Permit
NPDINDSML	NPDESWW	1	5A342000001	394297	NPDES Permit
NPDINDSML	NPDESWW	1	5A342000001	394297	NPDES Permit
NPDINDSML	NPDESWW	1	5A342000001	394297	NPDES Permit
NPDINDSML	NPDESWW	1	5A342000001	394297	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A480104001	395363	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A480104001	395363	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A480104001	395363	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A480104001	395363	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A480104001	395363	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A480104001	395363	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A480104001	395363	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A480104001	395363	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B199400029	395462	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B199400029	395462	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	5A310106001	395737	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310106001	395737	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310106001	395737	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310106001	395737	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310106001	395737	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310106001	395737	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310106001	395737	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310106001	395737	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310106001	395737	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310106001	395737	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310106001	395737	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B197600139	396174	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197600139	396174	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4A562397003	396635	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4A562397003	396635	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B197600037	396721	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197600037	396721	Enrollee - NPDES
NPDINDLRG	NPDESWW	1	7A130128003	396943	NPDES Permit
NPDINDLRG	NPDESWW	1	7A130128003	396943	NPDES Permit
NPDINDLRG	NPDESWW	1	7A130128003	396943	NPDES Permit
NPDINDLRG	NPDESWW	1	7A130128003	396943	NPDES Permit
NPDINDLRG	NPDESWW	1	7A130128003	396943	NPDES Permit
NPDINDLRG	NPDESWW	1	7A130128003	396943	NPDES Permit

Enrollee under NPDES General Permit for Potable Water Supply Wells for Long Beach Water Dept
Enrollee under R5-2013-0074-137 for UC Davis Medical Center Plant Operations and Maintenance, UC Davis Medical Cen
Enrollee under R5-2013-0074-137 for UC Davis Medical Center Plant Operations and Maintenance, UC Davis Medical Cen
NPDES R5-2013-0156 for Aerojet General Corporation
NPDES R5-2013-0156 for Aerojet General Corporation
NPDES R5-2013-0156 for Aerojet General Corporation
NPDES R5-2013-0156 for Aerojet General Corporation
NPDES R5-2013-0156 for Aerojet General Corporation
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NPDES R5-2013-0156 for Aerojet General Corporation
NPDES R5-2013-0156 for Aerojet General Corporation
NPDES R5-2013-0156 for Aerojet General Corporation
NPDES R5-2014-0012 for Rio Vista City, Beach Wastewater Treatment Facility
NPDES R5-2014-0012 for Rio Vista City, Beach Wastewater Treatment Facility
NPDES R5-2014-0012 for Rio Vista City, Beach Wastewater Treatment Facility
NPDES R5-2014-0012 for Rio Vista City, Beach Wastewater Treatment Facility
NPDES R5-2014-0012 for Rio Vista City, Beach Wastewater Treatment Facility
NPDES R5-2014-0012 for Rio Vista City, Beach Wastewater Treatment Facility
NPDES R5-2014-0012 for Rio Vista City, Beach Wastewater Treatment Facility
NPDES R5-2014-0012 for Rio Vista City, Beach Wastewater Treatment Facility
Enrollee- NPDES Gen Permit for Hydrostatic Test Water for Los Angeles City DWP
Enrollee- NPDES Gen Permit for Hydrostatic Test Water for Los Angeles City DWP
NPDES R5-2014-0049 for Roseville City, Dry Creek WWTP
NPDES R5-2014-0049 for Roseville City, Dry Creek WWTP
NPDES R5-2014-0049 for Roseville City, Dry Creek WWTP
NPDES R5-2014-0049 for Roseville City, Dry Creek WWTP
NPDES R5-2014-0049 for Roseville City, Dry Creek WWTP
NPDES R5-2014-0049 for Roseville City, Dry Creek WWTP
NPDES R5-2014-0049 for Roseville City, Dry Creek WWTP
NPDES R5-2014-0049 for Roseville City, Dry Creek WWTP
NPDES R5-2014-0049 for Roseville City, Dry Creek WWTP
NPDES R5-2014-0049 for Roseville City, Dry Creek WWTP
NPDES R5-2014-0049 for Roseville City, Dry Creek WWTP
NPDES R5-2014-0049 for Roseville City, Dry Creek WWTP
Enrollee under NPDES Gen Permit for Potable Water Supply Wells, Long Beach Water
Enrollee under NPDES Gen Permit for Potable Water Supply Wells, Long Beach Water
NPDES R4-2015-0106 for TFX Aviation Inc.
NPDES R4-2015-0106 for TFX Aviation Inc.
Enrollee under NPDES General Permit for Potable Water Supply Wells for South Pasadena City DPW
Enrollee under NPDES General Permit for Potable Water Supply Wells for South Pasadena City DPW
NPDES R7-2014-0005 for Imperial Irrigation District
NPDES R7-2014-0005 for Imperial Irrigation District
NPDES R7-2014-0005 for Imperial Irrigation District
NPDES R7-2014-0005 for Imperial Irrigation District
NPDES R7-2014-0005 for Imperial Irrigation District
NPDES R7-2014-0005 for Imperial Irrigation District

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ter Water Supply Well #2
06/04/2014 - Per the WDR (and staff), Aerojet is not required to submit quarterly or semi-annual reports. When the pern
06/04/2014 - Per the WDR (and staff), Aerojet is not required to submit quarterly or semi-annual reports. When the pern
06/04/2014 - Per the WDR (and staff), Aerojet is not required to submit quarterly or semi-annual reports. When the pern
06/04/2014 - Per the WDR (and staff), Aerojet is not required to submit quarterly or semi-annual reports. When the pern
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06/04/2014 - Per the WDR (and staff), Aerojet is not required to submit quarterly or semi-annual reports. When the pern

TSO Order R5-2014-0050 issued with this permit
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	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
5S		R5-2013-0074	CAG995001	Minor	OTH		
5S		R5-2013-0074	CAG995001	Minor	OTH		
5S		R5-2013-0156	CA0004111	Minor	OTH	N - No	N
5S		R5-2013-0156	CA0004111	Minor	OTH	N - No	N
5S		R5-2013-0156	CA0004111	Minor	OTH	N - No	N
5S		R5-2013-0156	CA0004111	Minor	OTH	N - No	N
5S		R5-2013-0156	CA0004111	Minor	OTH	N - No	N
5S		R5-2013-0156	CA0004111	Minor	OTH	N - No	N
5S		R5-2013-0156	CA0004111	Minor	OTH	N - No	N
5S		R5-2013-0156	CA0004111	Minor	OTH	N - No	N
5S		R5-2013-0156	CA0004111	Minor	OTH	N - No	N
5S		R5-2013-0156	CA0004111	Minor	OTH	N - No	N
5S		R5-2014-0012	CA0079588	Minor	MUN	N - No	N
5S		R5-2014-0012	CA0079588	Minor	MUN	N - No	N
5S		R5-2014-0012	CA0079588	Minor	MUN	N - No	N
5S		R5-2014-0012	CA0079588	Minor	MUN	N - No	N
5S		R5-2014-0012	CA0079588	Minor	MUN	N - No	N
5S		R5-2014-0012	CA0079588	Minor	MUN	N - No	N
5S		R5-2014-0012	CA0079588	Minor	MUN	N - No	N
5S		R5-2014-0012	CA0079588	Minor	MUN	N - No	N
	4	R4-2009-0068	CAG674001	Minor	OTH		
	4	R4-2009-0068	CAG674001	Minor	OTH		
5S		R5-2014-0049	CA0079502	Major	MUN	2 - Producer-User	N
5S		R5-2014-0049	CA0079502	Major	MUN	2 - Producer-User	N
5S		R5-2014-0049	CA0079502	Major	MUN	2 - Producer-User	N
5S		R5-2014-0049	CA0079502	Major	MUN	2 - Producer-User	N
5S		R5-2014-0049	CA0079502	Major	MUN	2 - Producer-User	N
5S		R5-2014-0049	CA0079502	Major	MUN	2 - Producer-User	N
5S		R5-2014-0049	CA0079502	Major	MUN	2 - Producer-User	N
5S		R5-2014-0049	CA0079502	Major	MUN	2 - Producer-User	N
5S		R5-2014-0049	CA0079502	Major	MUN	2 - Producer-User	N
5S		R5-2014-0049	CA0079502	Major	MUN	2 - Producer-User	N
5S		R5-2014-0049	CA0079502	Major	MUN	2 - Producer-User	N
5S		R5-2014-0049	CA0079502	Major	MUN	2 - Producer-User	N
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	4	R4-2015-0106	CA0064599	Minor	OTH	N - No	
	4	R4-2015-0106	CA0064599	Minor	OTH	N - No	
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	N
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	N
	7	R7-2014-0005	CA0104248	Minor	OTH	N - No	N
	7	R7-2014-0005	CA0104248	Minor	OTH	N - No	N
	7	R7-2014-0005	CA0104248	Minor	OTH	N - No	N
	7	R7-2014-0005	CA0104248	Minor	OTH	N - No	N
	7	R7-2014-0005	CA0104248	Minor	OTH	N - No	N
	7	R7-2014-0005	CA0104248	Minor	OTH	N - No	N

1606	Historical	8/24/2016	9/25/2013	9/25/2018	8/10/2016		
1943	Active	8/19/2015	11/13/2013	5/1/2018			
1943	Active	8/19/2015	11/13/2013	5/1/2018			
	Active	6/4/2014	1/1/2014	12/31/2018		12/6/2013	12/6/2013
	Active	6/4/2014	1/1/2014	12/31/2018		12/6/2013	12/6/2013
	Active	6/4/2014	1/1/2014	12/31/2018		12/6/2013	12/6/2013
	Active	6/4/2014	1/1/2014	12/31/2018		12/6/2013	12/6/2013
	Active	6/4/2014	1/1/2014	12/31/2018		12/6/2013	12/6/2013
	Active	6/4/2014	1/1/2014	12/31/2018		12/6/2013	12/6/2013
	Active	6/4/2014	1/1/2014	12/31/2018		12/6/2013	12/6/2013
	Active	6/4/2014	1/1/2014	12/31/2018		12/6/2013	12/6/2013
	Active	6/4/2014	1/1/2014	12/31/2018		12/6/2013	12/6/2013
	Active	6/4/2014	1/1/2014	12/31/2018		12/6/2013	12/6/2013
	Active	10/30/2015	3/28/2014	3/1/2019		2/7/2014	
	Active	10/30/2015	3/28/2014	3/1/2019		2/7/2014	
	Active	10/30/2015	3/28/2014	3/1/2019		2/7/2014	
	Active	10/30/2015	3/28/2014	3/1/2019		2/7/2014	
	Active	10/30/2015	3/28/2014	3/1/2019		2/7/2014	
	Active	10/30/2015	3/28/2014	3/1/2019		2/7/2014	
	Active	10/30/2015	3/28/2014	3/1/2019		2/7/2014	
	Active	10/30/2015	3/28/2014	3/1/2019		2/7/2014	
2062	Historical	1/19/2017	4/30/2014	6/4/2014	1/13/2017		
2062	Historical	1/19/2017	4/30/2014	6/4/2014	1/13/2017		
	Active	4/30/2014	5/1/2014	4/30/2019		3/28/2014	3/28/2014
	Active	4/30/2014	5/1/2014	4/30/2019		3/28/2014	3/28/2014
	Active	4/30/2014	5/1/2014	4/30/2019		3/28/2014	3/28/2014
	Active	4/30/2014	5/1/2014	4/30/2019		3/28/2014	3/28/2014
	Active	4/30/2014	5/1/2014	4/30/2019		3/28/2014	3/28/2014
	Active	4/30/2014	5/1/2014	4/30/2019		3/28/2014	3/28/2014
	Active	4/30/2014	5/1/2014	4/30/2019		3/28/2014	3/28/2014
	Active	4/30/2014	5/1/2014	4/30/2019		3/28/2014	3/28/2014
	Active	4/30/2014	5/1/2014	4/30/2019		3/28/2014	3/28/2014
	Active	4/30/2014	5/1/2014	4/30/2019		3/28/2014	3/28/2014
	Active	4/30/2014	5/1/2014	4/30/2019		3/28/2014	3/28/2014
	Active	4/30/2014	5/1/2014	4/30/2019		3/28/2014	3/28/2014
2061.84	Historical	8/24/2016	6/27/2014	6/27/2019	8/10/2016		
2061.84	Historical	8/24/2016	6/27/2014	6/27/2019	8/10/2016		
	Active	5/26/2015	7/1/2015	6/30/2020		5/14/2015	
	Active	5/26/2015	7/1/2015	6/30/2020		5/14/2015	
1704	Historical	2/14/2017	6/10/2014	6/10/2019	2/9/2017		
1704	Historical	2/14/2017	6/10/2014	6/10/2019	2/9/2017		
	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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60 - Minimal or no treatment to meet limits Category 3	Lala Kabadaian	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
60 - Minimal or no treatment to meet limits Category 3	Alex MacDonald	1
60 - Minimal or no treatment to meet limits Category 3	Alex MacDonald	1
60 - Minimal or no treatment to meet limits Category 3	Alex MacDonald	1
60 - Minimal or no treatment to meet limits Category 3	Alex MacDonald	1
60 - Minimal or no treatment to meet limits Category 3	Alex MacDonald	1
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60 - Minimal or no treatment to meet limits Category 3	Alex MacDonald	1
60 - Minimal or no treatment to meet limits Category 3	Alex MacDonald	1
60 - Minimal or no treatment to meet limits Category 3	Alex MacDonald	1
60 - Minimal or no treatment to meet limits Category 3	Alex MacDonald	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
60 - Minimal or no treatment to meet limits Category 3	Andrew Choi	1
60 - Minimal or no treatment to meet limits Category 3	Andrew Choi	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	Mohammad Farhad	1
66 - NPDES Based on Flow	Mohammad Farhad	1
60 - Minimal or no treatment to meet limits Category 3	Lala Kabadaian	1
60 - Minimal or no treatment to meet limits Category 3	Lala Kabadaian	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
60 - Minimal or no treatment to meet limits Category 3	Jim Covin	1
60 - Minimal or no treatment to meet limits Category 3	Jim Covin	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

1	1418656	MONNPDES
1	1667919	MONRPT
1	1667920	MONRPT
1	1368723	MONNPDES
1	1368727	MONNPDES
1	1368726	MONNPDES
1	1368724	MONNPDES
1	1368722	MONNPDES
1	1368720	MONNPDES
1	1368728	MONNPDES
1	1368721	MONNPDES
1	1368729	MONNPDES
1	1368725	MONNPDES
1	1786220	MONNPDES
1	1798061	MONNPDES
1	1798060	MONNPDES
1	1775180	MONNPDES
1	1835824	MONNPDES
1	1811188	MONNPDES
1	1762531	MONNPDES
1	1826372	MONNPDES
1	1798062	MONNPDES
1	1762532	MONNPDES
1	1427896	MONNPDES
1	1427820	MONNPDES
1	1427819	MONNPDES
1	1427817	MONNPDES
1	1427822	MONNPDES
1	1427860	MONNPDES
1	1427821	MONNPDES
1	1427815	MONNPDES
1	1427861	MONNPDES
1	1427816	MONNPDES
1	1427862	MONNPDES
1	1427818	MONNPDES
1	1798067	MONNPDES
1	1762537	MONNPDES
1	1634223	MONNPDES
1	1634222	MONNPDES
1	1514949	MONNPDES
1	1514948	MONNPDES
1	1471242	MONNPDES
1	1471241	MONNPDES
1	1471243	MONNPDES
1	1471244	MONNPDES
1	1471239	MONNPDES
1	1471240	MONNPDES

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

6/30/2016	Submitted	N	8/14/2016	8/4/2016	8/16/2016	Lala Kabadaian
6/30/2016	Submitted	N	8/1/2016	7/6/2016	8/4/2016	Genevieve Sparks
9/30/2016	Submitted	N	11/1/2016	10/18/2016	11/3/2016	Genevieve Sparks
4/30/2016	Submitted	N	6/15/2016	6/15/2016	8/26/2016	Alex MacDonald
8/31/2016	Submitted	N	10/15/2016	10/14/2016	12/15/2016	
7/31/2016	Submitted	N	9/15/2016	9/15/2016	12/15/2016	Alex MacDonald
5/31/2016	Submitted	N	7/15/2016	7/14/2016	8/26/2016	Alex MacDonald
3/31/2016	Submitted	N	5/15/2016	5/13/2016	8/26/2016	Alex MacDonald
1/31/2016	Submitted	N	3/15/2016	3/11/2016	8/26/2016	Alex MacDonald
9/30/2016	Submitted	N	11/15/2016	11/14/2016	12/15/2016	Alex MacDonald
2/29/2016	Submitted	N	4/15/2016	4/13/2016	8/26/2016	Alex MacDonald
10/31/2016	Submitted	N	12/15/2016	12/14/2016	12/15/2016	
6/30/2016	Submitted	N	8/15/2016	8/11/2016	8/26/2016	Alex MacDonald
6/30/2016	Submitted	N	8/1/2016	7/25/2016	8/12/2016	Taylor Diamond
9/30/2016	Submitted	Y	11/1/2016	11/7/2016	12/16/2016	Taylor Diamond
7/31/2016	Submitted	N	9/1/2016	8/29/2016	10/5/2016	Alejandra Serratos
5/31/2016	Submitted	Y	7/1/2016	7/26/2016	7/20/2016	Alejandra Serratos
10/31/2016	Submitted	N	12/1/2016	11/30/2016	12/16/2016	Taylor Diamond
8/31/2016	Submitted	N	10/1/2016	9/29/2016	10/5/2016	Alejandra Serratos
6/30/2016	Submitted	N	8/1/2016	7/25/2016	8/12/2016	Taylor Diamond
9/30/2016	Submitted	N	11/1/2016	10/28/2016	12/16/2016	Taylor Diamond
9/30/2016	Submitted	N	11/14/2016	11/10/2016	11/23/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/14/2016	8/5/2016	8/10/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/1/2016	7/28/2016	8/3/2016	Taylor Diamond
8/31/2016	Submitted	N	10/1/2016	9/21/2016	10/4/2016	Spencer Kelley
7/31/2016	Submitted	N	9/1/2016	8/19/2016	9/14/2016	Taylor Diamond
5/31/2016	Submitted	N	7/1/2016	6/28/2016	7/27/2016	Taylor Diamond
10/31/2016	Submitted	N	12/1/2016	11/23/2016	12/14/2016	Taylor Diamond
3/31/2016	Submitted	N	5/1/2016	4/26/2016	7/27/2016	Taylor Diamond
9/30/2016	Submitted	N	11/1/2016	10/28/2016	12/14/2016	Taylor Diamond
3/31/2016	Submitted	N	5/1/2016	4/26/2016	7/27/2016	Taylor Diamond
6/30/2016	Submitted	N	8/1/2016	7/28/2016	8/3/2016	Taylor Diamond
4/30/2016	Submitted	N	6/1/2016	5/17/2016	7/27/2016	Taylor Diamond
9/30/2016	Submitted	Y	11/1/2016	11/16/2016	12/14/2016	Taylor Diamond
6/30/2016	Submitted	N	8/1/2016	7/28/2016	8/3/2016	Taylor Diamond
9/30/2016	Submitted	N	11/14/2016	10/3/2016	10/24/2016	Lala Kabadaian
6/30/2016	Submitted	N	8/15/2016	7/1/2016	7/6/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/1/2016	10/25/2016	11/3/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/1/2016	7/25/2016	8/25/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/14/2016	10/7/2016	10/20/2016	Jim Covin
6/30/2016	Submitted Past Due	Y	8/15/2016	10/6/2016	10/6/2016	Jim Covin
8/31/2016	Submitted	N	10/1/2016	9/30/2016	10/11/2016	Jose Figueroa-Acevedo
7/31/2016	Submitted	N	9/1/2016	8/29/2016	9/9/2016	Jose Figueroa-Acevedo
9/30/2016	Submitted	N	11/1/2016	10/24/2016	10/27/2016	Jose Figueroa-Acevedo
10/31/2016	Submitted	N	12/1/2016	11/21/2016	12/8/2016	
5/31/2016	Submitted	N	7/1/2016	6/24/2016	7/8/2016	Jose Figueroa-Acevedo
6/30/2016	Submitted	N	8/1/2016	7/28/2016	7/29/2016	Jose Figueroa-Acevedo

6

25

15

52 1

No discharge.

no discharge
no discharge

no discharge
complete - no violations
complete - no violations
No discharge.
No discharge.
Copper, Total Recoverable Daily Maximum and Monthly Average limit is 39 and 20 ug/L (0.32 and 0.17 lb/day), the repoı
Copper, Total Recoverable Daily Maximum limit is 39 ug/l (0.32 lb/day) and Monthly Average limit is 20 ug/l (0.17 lb/day
Total Suspended Solids (TSS) Monthly Average limit is 30 mg/L and reported value was 31.6 mg/L, also, Cyanide, Free Av
No discharge to drain
no discharge during the month
No discharge to central drain reported

Level I			N	
Level I			N	
Level I			N	
Level II	44		Y	1/15/2012
Level II	44		Y	1/15/2012
Level II	38		Y	1/15/2012
Level II	44		Y	1/15/2012
Level II	43		Y	1/15/2012
Level II	44		Y	1/15/2012
Level II	32		Y	1/15/2012
Level II	44		Y	1/15/2012
Level II	44		Y	1/15/2012
Level II	44		Y	1/15/2012
Level II	291		Y	12/1/2010
Level II	18		Y	12/1/2010
Level II	288		Y	12/1/2010
Level II	286	1	Y	12/1/2010
Level II	286		Y	12/1/2010
Level II	296		Y	12/1/2010
Level II	16		Y	12/1/2010
Level II	282		Y	12/1/2010
Level I			N	
Level I			N	
Level II	1		Y	11/1/2010
Level II	641		Y	11/1/2010
Level II	630		Y	11/1/2010
Level II	651		Y	11/1/2010
Level II	633	1	Y	11/1/2010
Level II	129		Y	11/1/2010
Level II	616		Y	11/1/2010
Level II	638		Y	11/1/2010
Level II	129		Y	11/1/2010
Level II	635	1	Y	11/1/2010
Level II	129		Y	11/1/2010
Level II	636		Y	11/1/2010
Level I		1	N	
Level I			N	
Level II	254		Y	
Level II	394		Y	
Level I			N	
Level I			N	
Level II	133	4	Y	12/31/2010
Level II	124	8	Y	12/31/2010
Level II	142	7	Y	12/31/2010
Level II			Y	12/31/2010
Level II			Y	12/31/2010
Level II			Y	12/31/2010

		7	222402	1
		9	257821	1
		9	257821	1
		9	257821	1
		9	257821	1
		9	257821	1
		9	257821	1
		9	257821	1
		9	257821	1
		9	257821	1
		9	257821	1
		9	257821	1
		9	257821	1
		9	257821	1
		4	809315	1
		4	809315	1
		4	809384	1
5S			232546	1
5S			232546	1
5S			232546	1
5S			232546	1
5S			232546	1
5S			232546	1
5S			232546	1
5S			272960	1
5S			272960	1
5S			272960	1
5S			272960	1
5S			272960	1
5S			272960	1
5S			272960	1
5S			272960	1
5S			272960	1
5S			272960	1
5S			272960	1
5S			272960	1
5S			272960	1
		4	810888	1
5R			215750	1
5R			215750	1
		2	225526	1
		2	225526	1
		2	225526	1
		2	225526	1
		2	225526	1
		2	225526	1
		2	225526	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
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	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDNONMUNIPRCS	NPDESWW	1
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4

Imperial ID El Centro GS
South Bay International WTP
South Bay International WTP
South Bay International WTP
South Bay International WTP
South Bay International WTP
South Bay International WTP
South Bay International WTP
South Bay International WTP
South Bay International WTP
South Bay International WTP
South Bay International WTP
South Bay International WTP
South Bay International WTP
Commision 16
Commision 16
Well No. 21
Aerojet Interim GW Extraction & Treatment System
Aerojet Interim GW Extraction & Treatment System
Aerojet Interim GW Extraction & Treatment System
Aerojet Interim GW Extraction & Treatment System
Aerojet Interim GW Extraction & Treatment System
Aerojet Interim GW Extraction & Treatment System
Aerojet Interim GW Extraction & Treatment System
Woodland Water Pollution Control Facility
Woodland Water Pollution Control Facility
Woodland Water Pollution Control Facility
Woodland Water Pollution Control Facility
Woodland Water Pollution Control Facility
Woodland Water Pollution Control Facility
Woodland Water Pollution Control Facility
Woodland Water Pollution Control Facility
Woodland Water Pollution Control Facility
Woodland Water Pollution Control Facility
Woodland Water Pollution Control Facility
Woodland Water Pollution Control Facility
Woodland Water Pollution Control Facility
Proposed Vine-Inn
Corning WWTP
Corning WWTP
FSSD Subregional WWTP
FSSD Subregional WWTP
FSSD Subregional WWTP
FSSD Subregional WWTP
FSSD Subregional WWTP
FSSD Subregional WWTP
FSSD Subregional WWTP

Imperial ID
IBWC-US & Mexico Section
IBWC-US & Mexico Section
IBWC-US & Mexico Section
IBWC-US & Mexico Section
IBWC-US & Mexico Section
IBWC-US & Mexico Section
IBWC-US & Mexico Section
IBWC-US & Mexico Section
IBWC-US & Mexico Section
IBWC-US & Mexico Section
IBWC-US & Mexico Section
IBWC-US & Mexico Section
IBWC-US & Mexico Section
Long Beach Water Dept
Long Beach Water Dept
Zone Mutual Water Company
Aerojet General Corporation
Aerojet General Corporation
Aerojet General Corporation
Aerojet General Corporation
Aerojet General Corporation
Aerojet General Corporation
Aerojet General Corporation
Woodland City
Woodland City
Woodland City
Woodland City
Woodland City
Woodland City
Woodland City
Woodland City
Woodland City
Woodland City
Woodland City
Woodland City
Woodland City
Hollyvine Investments, Inc.
Eco Resources Inc
Eco Resources Inc
Fairfield Suisun Sewer District
Fairfield Suisun Sewer District
Fairfield Suisun Sewer District
Fairfield Suisun Sewer District
Fairfield Suisun Sewer District
Fairfield Suisun Sewer District
Fairfield Suisun Sewer District

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
Water Treatment Plant	All other facilities
Water Treatment Plant	All other facilities
Utility Structure	All other facilities
Manufacturing NEC	Industrial
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
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Development Site, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic

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

485 East Villa Avenue
2995 Clearwater Way
2995 Clearwater Way
2995 Clearwater Way
2995 Clearwater Way
2995 Clearwater Way
2995 Clearwater Way
2995 Clearwater Way
2995 Clearwater Way
2995 Clearwater Way
2995 Clearwater Way
2995 Clearwater Way
2995 Clearwater Way
2995 Clearwater Way
Heartwell Park - nearby the intersection of Parkcrest Street and San Anseline Avenue
Heartwell Park - nearby the intersection of Parkcrest Street and San Anseline Avenue
6648 Los Angeles Avenue
Aerojet Road
Aerojet Road
Aerojet Road
Aerojet Road
Aerojet Road
Aerojet Road
Aerojet Road
42929 County Road 24
42929 County Road 24
42929 County Road 24
42929 County Road 24
42929 County Road 24
42929 County Road 24
42929 County Road 24
42929 County Road 24
42929 County Road 24
42929 County Road 24
42929 County Road 24
42929 County Road 24
42929 County Road 24
1133 North Vine Street
25010 Gardiner Ferry Road
25010 Gardiner Ferry Road
1010 Chadbourne Road
1010 Chadbourne Road
1010 Chadbourne Road
1010 Chadbourne Road
1010 Chadbourne Road
1010 Chadbourne Road
1010 Chadbourne Road

El Centro	92243	Imperial	32.803556
San Diego	92154	San Diego	32.55614
San Diego	92154	San Diego	32.55614
San Diego	92154	San Diego	32.55614
San Diego	92154	San Diego	32.55614
San Diego	92154	San Diego	32.55614
San Diego	92154	San Diego	32.55614
San Diego	92154	San Diego	32.55614
San Diego	92154	San Diego	32.55614
San Diego	92154	San Diego	32.55614
San Diego	92154	San Diego	32.55614
San Diego	92154	San Diego	32.55614
San Diego	92154	San Diego	32.55614
San Diego	92154	San Diego	32.55614
Long Beach	90808	Los Angeles	33.83025
Long Beach	90808	Los Angeles	33.83025
Somis	93066	Ventura	34.26796
Sacramento	95813	Sacramento	38.62533
Sacramento	95813	Sacramento	38.62533
Sacramento	95813	Sacramento	38.62533
Sacramento	95813	Sacramento	38.62533
Sacramento	95813	Sacramento	38.62533
Sacramento	95813	Sacramento	38.62533
Sacramento	95813	Sacramento	38.62533
Woodland	95776	Yolo	38.66169
Woodland	95776	Yolo	38.66169
Woodland	95776	Yolo	38.66169
Woodland	95776	Yolo	38.66169
Woodland	95776	Yolo	38.66169
Woodland	95776	Yolo	38.66169
Woodland	95776	Yolo	38.66169
Woodland	95776	Yolo	38.66169
Woodland	95776	Yolo	38.66169
Woodland	95776	Yolo	38.66169
Woodland	95776	Yolo	38.66169
Woodland	95776	Yolo	38.66169
Woodland	95776	Yolo	38.66169
Los Angeles	90038	Los Angeles	34.09191
Corning	96021	Tehama	39.914327
Corning	96021	Tehama	39.914327
Fairfield	94534	Solano	38.22733
Fairfield	94534	Solano	38.22733
Fairfield	94534	Solano	38.22733
Fairfield	94534	Solano	38.22733
Fairfield	94534	Solano	38.22733
Fairfield	94534	Solano	38.22733
Fairfield	94534	Solano	38.22733

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-122.08366	4952
-122.08366	4952
-122.08366	4952
-122.08366	4952
-122.08366	4952
-122.08366	4952

Electric Services
Sewerage Systems
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Space Research and Technology
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25	1	A
0.9		
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1.2		
32.49	2	B
32.49	2	B
32.49	2	B
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32.49	2	B
32.49	2	B
10.4	1	A
10.4	1	A
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10.4	1	A
10.4	1	A
0.072		
1.4	1	A
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23.7	1	A
23.7	1	A
23.7	1	A
23.7	1	A
23.7	1	A
23.7	1	A
23.7	1	A

X - Facility is not a POTW	Cooling water: Noncontact
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
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N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Potable water
X - Facility is not a POTW	Potable water
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Contaminated soil
X - Facility is not a POTW	Contaminated soil
X - Facility is not a POTW	Contaminated soil
X - Facility is not a POTW	Contaminated soil
X - Facility is not a POTW	Contaminated soil
X - Facility is not a POTW	Contaminated soil
X - Facility is not a POTW	Contaminated soil
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Miscellaneous
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater

NPDINDLRG	NPDESWW	1	7A130128003	396943	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000732	397052	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000732	397052	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000732	397052	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000732	397052	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000732	397052	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000732	397052	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000732	397052	NPDES Permit
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NPDMUNILRG	NPDESWW	1	9 000000732	397052	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000732	397052	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000732	397052	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901144	398201	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901144	398201	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4A567600141	398227	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A342000006	398583	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A342000006	398583	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A342000006	398583	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A342000006	398583	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A342000006	398583	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A342000006	398583	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A342000006	398583	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A570105001	398643	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A570105001	398643	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A570105001	398643	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A570105001	398643	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A570105001	398643	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A570105001	398643	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A570105001	398643	NPDES Permit
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NPDMUNILRG	NPDESWW	1	5A570105001	398643	NPDES Permit
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NPDMUNILRG	NPDESWW	1	5A570105001	398643	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A570105001	398643	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A570105001	398643	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901047	398941	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	5A520100001	399898	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A520100001	399898	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 482005001	400219	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 482005001	400219	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 482005001	400219	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 482005001	400219	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 482005001	400219	NPDES Permit
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NPDMUNILRG	NPDESWW	1	2 482005001	400219	NPDES Permit

NPDES R7-2014-0005 for Imperial Irrigation District
NPDES R9-2014-0009 US International Boundary and Water Commission
NPDES R9-2014-0009 US International Boundary and Water Commission
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NPDES R9-2014-0009 US International Boundary and Water Commission
Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for Long Beach Water Dept
Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for Long Beach Water Dept
Enrollee - under NPDES General Permit for Potable Water Supply Wells for Zone Mutual Water Company
NPDES R5-2014-0126 for Aerojet General Corporation
NPDES R5-2014-0126 for Aerojet General Corporation
NPDES R5-2014-0126 for Aerojet General Corporation
NPDES R5-2014-0126 for Aerojet General Corporation
NPDES R5-2014-0126 for Aerojet General Corporation
NPDES R5-2014-0126 for Aerojet General Corporation
NPDES R5-2014-0126 for Aerojet General Corporation
NPDES R5-2014-0120-01 for Woodland City, Woodland Water Pollution Control Facility
NPDES R5-2014-0120-01 for Woodland City, Woodland Water Pollution Control Facility
NPDES R5-2014-0120-01 for Woodland City, Woodland Water Pollution Control Facility
NPDES R5-2014-0120-01 for Woodland City, Woodland Water Pollution Control Facility
NPDES R5-2014-0120-01 for Woodland City, Woodland Water Pollution Control Facility
NPDES R5-2014-0120-01 for Woodland City, Woodland Water Pollution Control Facility
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NPDES R5-2014-0120-01 for Woodland City, Woodland Water Pollution Control Facility
NPDES R5-2014-0120-01 for Woodland City, Woodland Water Pollution Control Facility
NPDES R5-2014-0120-01 for Woodland City, Woodland Water Pollution Control Facility
Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for Hollyvine Investments, Inc.
NPDES R5-2016-0047 for Corning City
NPDES R5-2016-0047 for Corning City
NPDES R2-2015-0013 for Fairfield Suisun Sewer District
NPDES R2-2015-0013 for Fairfield Suisun Sewer District
NPDES R2-2015-0013 for Fairfield Suisun Sewer District
NPDES R2-2015-0013 for Fairfield Suisun Sewer District
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NPDES R2-2015-0013 for Fairfield Suisun Sewer District

NPDES permit for the Fairfield-Suisun Sewer District's Fairfield-Suisun Wastewater Treatment Plant
NPDES permit for the Fairfield-Suisun Sewer District's Fairfield-Suisun Wastewater Treatment Plant
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	7	R7-2014-0005	CA0104248	Minor	OTH	N - No	N
	9	R9-2014-0009	CA0108928	Major	FED	N - No	N
	9	R9-2014-0009	CA0108928	Major	FED	N - No	N
	9	R9-2014-0009	CA0108928	Major	FED	N - No	N
	9	R9-2014-0009	CA0108928	Major	FED	N - No	N
	9	R9-2014-0009	CA0108928	Major	FED	N - No	N
	9	R9-2014-0009	CA0108928	Major	FED	N - No	N
	9	R9-2014-0009	CA0108928	Major	FED	N - No	N
	9	R9-2014-0009	CA0108928	Major	FED	N - No	N
	9	R9-2014-0009	CA0108928	Major	FED	N - No	N
	9	R9-2014-0009	CA0108928	Major	FED	N - No	N
	9	R9-2014-0009	CA0108928	Major	FED	N - No	N
	9	R9-2014-0009	CA0108928	Major	FED	N - No	N
	9	R9-2014-0009	CA0108928	Major	FED	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
5S		R5-2014-0126	CA0083861	Minor	OTH	N - No	N
5S		R5-2014-0126	CA0083861	Minor	OTH	N - No	N
5S		R5-2014-0126	CA0083861	Minor	OTH	N - No	N
5S		R5-2014-0126	CA0083861	Minor	OTH	N - No	N
5S		R5-2014-0126	CA0083861	Minor	OTH	N - No	N
5S		R5-2014-0126	CA0083861	Minor	OTH	N - No	N
5S		R5-2014-0126	CA0083861	Minor	OTH	N - No	N
5S		R5-2014-0120-01	CA0077950	Major	MUN	N - No	N
5S		R5-2014-0120-01	CA0077950	Major	MUN	N - No	N
5S		R5-2014-0120-01	CA0077950	Major	MUN	N - No	N
5S		R5-2014-0120-01	CA0077950	Major	MUN	N - No	N
5S		R5-2014-0120-01	CA0077950	Major	MUN	N - No	N
5S		R5-2014-0120-01	CA0077950	Major	MUN	N - No	N
5S		R5-2014-0120-01	CA0077950	Major	MUN	N - No	N
5S		R5-2014-0120-01	CA0077950	Major	MUN	N - No	N
5S		R5-2014-0120-01	CA0077950	Major	MUN	N - No	N
5S		R5-2014-0120-01	CA0077950	Major	MUN	N - No	N
5S		R5-2014-0120-01	CA0077950	Major	MUN	N - No	N
5S		R5-2014-0120-01	CA0077950	Major	MUN	N - No	N
5S		R5-2014-0120-01	CA0077950	Major	MUN	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
5R		R5-2016-0047	CA0004995	Major	MUN	N - No	N
5R		R5-2016-0047	CA0004995	Major	MUN	N - No	N
	2	R2-2015-0013	CA0038024	Major	MUN	1 - Producer	N
	2	R2-2015-0013	CA0038024	Major	MUN	1 - Producer	N
	2	R2-2015-0013	CA0038024	Major	MUN	1 - Producer	N
	2	R2-2015-0013	CA0038024	Major	MUN	1 - Producer	N
	2	R2-2015-0013	CA0038024	Major	MUN	1 - Producer	N
	2	R2-2015-0013	CA0038024	Major	MUN	1 - Producer	N
	2	R2-2015-0013	CA0038024	Major	MUN	1 - Producer	N

	Active	7/8/2014	7/1/2014	6/30/2019		6/26/2014	
	Active	7/10/2015	8/1/2014	7/31/2019		6/26/2014	
	Active	7/10/2015	8/1/2014	7/31/2019		6/26/2014	
	Active	7/10/2015	8/1/2014	7/31/2019		6/26/2014	
	Active	7/10/2015	8/1/2014	7/31/2019		6/26/2014	
	Active	7/10/2015	8/1/2014	7/31/2019		6/26/2014	
	Active	7/10/2015	8/1/2014	7/31/2019		6/26/2014	
	Active	7/10/2015	8/1/2014	7/31/2019		6/26/2014	
	Active	7/10/2015	8/1/2014	7/31/2019		6/26/2014	
	Active	7/10/2015	8/1/2014	7/31/2019		6/26/2014	
	Active	7/10/2015	8/1/2014	7/31/2019		6/26/2014	
	Active	7/10/2015	8/1/2014	7/31/2019		6/26/2014	
	Active	7/10/2015	8/1/2014	7/31/2019		6/26/2014	
	Active	7/10/2015	8/1/2014	7/31/2019		6/26/2014	
2061.84	Active	12/23/2014	11/7/2014	7/6/2018			
2061.84	Active	12/23/2014	11/7/2014	7/6/2018			
	Historical	6/24/2016	10/13/2014	10/13/2019	6/14/2016		
	Active	1/29/2015	10/10/2014	10/31/2019		10/10/2014	10/10/2014
	Active	1/29/2015	10/10/2014	10/31/2019		10/10/2014	10/10/2014
	Active	1/29/2015	10/10/2014	10/31/2019		10/10/2014	10/10/2014
	Active	1/29/2015	10/10/2014	10/31/2019		10/10/2014	10/10/2014
	Active	1/29/2015	10/10/2014	10/31/2019		10/10/2014	10/10/2014
	Active	1/29/2015	10/10/2014	10/31/2019		10/10/2014	10/10/2014
	Active	1/29/2015	10/10/2014	10/31/2019		10/10/2014	10/10/2014
	Active	3/9/2016	12/1/2014	11/30/2019		10/9/2014	10/9/2014
	Active	3/9/2016	12/1/2014	11/30/2019		10/9/2014	10/9/2014
	Active	3/9/2016	12/1/2014	11/30/2019		10/9/2014	10/9/2014
	Active	3/9/2016	12/1/2014	11/30/2019		10/9/2014	10/9/2014
	Active	3/9/2016	12/1/2014	11/30/2019		10/9/2014	10/9/2014
	Active	3/9/2016	12/1/2014	11/30/2019		10/9/2014	10/9/2014
	Active	3/9/2016	12/1/2014	11/30/2019		10/9/2014	10/9/2014
	Active	3/9/2016	12/1/2014	11/30/2019		10/9/2014	10/9/2014
	Active	3/9/2016	12/1/2014	11/30/2019		10/9/2014	10/9/2014
	Active	3/9/2016	12/1/2014	11/30/2019		10/9/2014	10/9/2014
	Active	3/9/2016	12/1/2014	11/30/2019		10/9/2014	10/9/2014
	Active	3/9/2016	12/1/2014	11/30/2019		10/9/2014	10/9/2014
	Active	3/9/2016	12/1/2014	11/30/2019		10/9/2014	10/9/2014
11877	Historical	6/24/2016	12/10/2014	7/6/2018	6/10/2016		
	Active	7/20/2016	8/1/2016	8/3/2020		6/24/2016	
	Active	7/20/2016	8/1/2016	8/3/2020		6/24/2016	
	Active	5/22/2015	5/1/2015	4/30/2020		3/11/2015	
	Active	5/22/2015	5/1/2015	4/30/2020		3/11/2015	
	Active	5/22/2015	5/1/2015	4/30/2020		3/11/2015	
	Active	5/22/2015	5/1/2015	4/30/2020		3/11/2015	
	Active	5/22/2015	5/1/2015	4/30/2020		3/11/2015	
	Active	5/22/2015	5/1/2015	4/30/2020		3/11/2015	
	Active	5/22/2015	5/1/2015	4/30/2020		3/11/2015	

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66 - NPDES Based on Flow	Kai Dunn	2
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
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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
60 - Minimal or no treatment to meet limits Category 3	Lala Kabadaian	1
60 - Minimal or no treatment to meet limits Category 3	Lala Kabadaian	1
60 - Minimal or no treatment to meet limits Category 3	Jim Covin	1
13 - CERCLA exempt	Alex MacDonald	1
13 - CERCLA exempt	Alex MacDonald	1
13 - CERCLA exempt	Alex MacDonald	1
13 - CERCLA exempt	Alex MacDonald	1
13 - CERCLA exempt	Alex MacDonald	1
13 - CERCLA exempt	Alex MacDonald	1
13 - CERCLA exempt	Alex MacDonald	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
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66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
15 - WDRs pending rescission	Jim Covin	1
66 - NPDES Based on Flow	Doug Barber	1
66 - NPDES Based on Flow	Doug Barber	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	John Madigan	1

1	1471245	MONNPDES
1	1467286	MONRPT
1	1467334	MONRPT
1	1467288	MONRPT
1	1467289	MONRPT
1	1467291	MONRPT
1	1467350	MONRPT
1	1467287	MONRPT
1	1467290	MONRPT
1	1467335	MONRPT
1	1467332	MONRPT
1	1467333	MONRPT
1	1467292	MONRPT
1	1467285	MONRPT
1	1541150	MONNPDES
1	1541151	MONNPDES
1	1516750	MONNPDES
1	1710048	MONNPDES
1	1722375	MONNPDES
1	1786223	MONNPDES
1	1762543	MONNPDES
1	1752242	MONNPDES
1	1775184	MONNPDES
1	1734670	MONNPDES
1	1544112	MONNPDES
1	1544117	MONNPDES
1	1544116	MONNPDES
1	1544106	MONNPDES
1	1544104	MONNPDES
1	1544115	MONNPDES
1	1544107	MONNPDES
1	1544108	MONNPDES
1	1544120	MONNPDES
1	1544105	MONNPDES
1	1544109	MONNPDES
1	1544111	MONNPDES
1	1544110	MONNPDES
1	1542550	MONNPDES
1	1801149	MONNPDES
1	1801148	MONNPDES
1	1587913	MONNPDES
1	1587917	MONNPDES
1	1587914	MONNPDES
1	1587916	MONNPDES
1	1587915	MONNPDES
1	1587918	MONNPDES
1	1587912	MONNPDES

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

11/30/2016	Submitted	N	1/1/2017	12/8/2016	12/8/2016	Jose Figueroa-Acevedo
2/29/2016	Submitted	N	4/1/2016	3/31/2016	7/27/2016	Joann L Lim
3/31/2016	Submitted	N	5/1/2016	4/29/2016	7/27/2016	Joann L Lim
4/30/2016	Submitted	Y	6/1/2016	8/19/2016	7/27/2016	Joann L Lim
5/31/2016	Submitted	Y	7/1/2016	8/19/2016	7/27/2016	Joann L Lim
7/31/2016	Submitted	N	9/1/2016	9/1/2016	11/2/2016	Joann L Lim
12/31/2015	Submitted Past Due	Y	7/1/2016	7/18/2016	7/27/2016	Joann L Lim
3/31/2016	Submitted	Y	5/1/2016	8/19/2016	7/27/2016	Joann L Lim
6/30/2016	Submitted	Y	8/1/2016	8/19/2016	11/2/2016	Joann L Lim
6/30/2016	Submitted Past Due	Y	8/1/2016	8/12/2016	11/2/2016	Joann L Lim
9/30/2015	Submitted	N	11/1/2015	10/30/2015	7/27/2016	Joann L Lim
12/31/2015	Submitted	N	2/1/2016	1/29/2016	7/27/2016	Joann L Lim
8/31/2016	Submitted	N	10/1/2016	9/30/2016	11/2/2016	Joann L Lim
1/31/2016	Submitted	N	3/1/2016	2/29/2016	7/27/2016	Joann L Lim
6/30/2016	Submitted	N	8/15/2016	7/1/2016	7/6/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/14/2016	10/3/2016	10/24/2016	Lala Kabadaian
6/30/2016	Submitted Past Due	Y	8/15/2016	9/23/2016	9/26/2016	Jim Covin
12/31/2015	Submitted	N	2/15/2016	2/9/2016	7/21/2016	Alex MacDonald
1/31/2016	Submitted	N	3/15/2016	3/15/2016	8/26/2016	Alex MacDonald
6/30/2016	Submitted	N	8/15/2016	8/15/2016	8/26/2016	Alex MacDonald
4/30/2016	Submitted	N	6/15/2016	6/15/2016	7/21/2016	Alex MacDonald
3/31/2016	Submitted	N	5/15/2016	5/13/2016	7/21/2016	Alex MacDonald
5/31/2016	Submitted	N	7/15/2016	7/14/2016	7/21/2016	Alex MacDonald
2/29/2016	Submitted	N	4/15/2016	4/15/2016	7/21/2016	Alex MacDonald
10/31/2016	Submitted	N	12/1/2016	11/23/2016	11/30/2016	Taylor Diamond
9/30/2016	Submitted	N	11/1/2016	10/25/2016	11/30/2016	Taylor Diamond
6/30/2016	Submitted	N	8/1/2016	7/18/2016	9/7/2016	Taylor Diamond
4/30/2016	Submitted	N	6/1/2016	5/18/2016	7/21/2016	Taylor Diamond
2/29/2016	Submitted	N	4/1/2016	3/25/2016	7/21/2016	Taylor Diamond
3/31/2016	Submitted	N	5/1/2016	4/27/2016	7/21/2016	Taylor Diamond
5/31/2016	Submitted	N	7/1/2016	6/24/2016	7/21/2016	Taylor Diamond
6/30/2016	Submitted	Y	8/1/2016	10/6/2016	9/7/2016	Taylor Diamond
6/30/2016	Submitted	N	8/1/2016	7/15/2016	9/7/2016	Taylor Diamond
3/31/2016	Submitted	Y	5/1/2016	7/20/2016	7/21/2016	Taylor Diamond
7/31/2016	Submitted	Y	9/1/2016	9/9/2016	9/7/2016	Taylor Diamond
9/30/2016	Submitted	N	11/1/2016	10/25/2016	11/30/2016	Taylor Diamond
8/31/2016	Submitted	N	10/1/2016	9/23/2016	9/30/2016	Taylor Diamond
6/30/2016	Submitted	N	8/15/2016	8/12/2015	9/15/2016	Jim Covin
9/30/2016	Submitted	N	11/1/2016	10/27/2016	11/21/2016	Doug Barber
8/31/2016	Submitted	N	10/1/2016	9/26/2016	11/21/2016	Doug Barber
6/30/2016	Submitted	N	7/30/2016	7/21/2016	9/22/2016	John Madigan
10/31/2016	Submitted	N	11/30/2016	11/18/2016	12/16/2016	John Madigan
7/31/2016	Submitted	N	8/30/2016	8/18/2016	9/22/2016	John Madigan
9/30/2016	Submitted	N	10/30/2016	10/25/2016	11/8/2016	John Madigan
8/31/2016	Submitted	N	9/30/2016	9/21/2016	9/22/2016	John Madigan
11/30/2016	Submitted	N	12/30/2016	12/20/2016	12/21/2016	John Madigan
5/31/2016	Submitted	N	6/30/2016	6/17/2016	9/1/2016	John Madigan

79	2
49	1
17	
110	3
18	
11	
39	1
66	2
80	2
8	

Y

No discharge to drain

no discharge
no discharge
Notice of Termination signed by Sam Unger on June 14, 2016.

Notice of termination requested 8/12/15.

Level II			Y	12/31/2010
Level II	1405	1	Y	9/1/2012
Level II	674		Y	9/1/2012
Level II	1355	1	Y	9/1/2012
Level II	1469	1	Y	9/1/2012
Level II	1380	1	Y	9/1/2012
Level II		1	Y	9/1/2012
Level II	1376	1	Y	9/1/2012
Level II	1345	1	Y	9/1/2012
Level II	546		Y	9/1/2012
Level II	500		Y	9/1/2012
Level II	500		Y	9/1/2012
Level II	1465	1	Y	9/1/2012
Level II	1380	1	Y	9/1/2012
Level I			N	
Level I			N	
Level I			N	
Level II	1135		Y	10/10/2014
Level II	1807		Y	10/10/2014
Level II	1038	1	Y	10/10/2014
Level II	1694		Y	10/10/2014
Level II	1111		Y	10/10/2014
Level II	1069	4	Y	10/10/2014
Level II	1016		Y	10/10/2014
Level II	525		Y	6/1/2010
Level II	6		Y	6/1/2010
Level II	5		Y	6/1/2010
Level II	499		Y	6/1/2010
Level II	528		Y	6/1/2010
Level II	5		Y	6/1/2010
Level II	523		Y	6/1/2010
Level II	520		Y	6/1/2010
Level II	1		Y	6/1/2010
Level II	563		Y	6/1/2010
Level II	470		Y	6/1/2010
Level II	519		Y	6/1/2010
Level II	567		Y	6/1/2010
Level I			N	
Level II	229		Y	7/1/2010
Level II	227		Y	7/1/2010
Level II	349		Y	12/1/2011
Level II	354		Y	12/1/2011
Level II	358		Y	12/1/2011
Level II	342		Y	12/1/2011
Level II	407		Y	12/1/2011
Level II	355		Y	12/1/2011
Level II	353		Y	12/1/2011

	4	221495	1
	4	221495	1
5S		814699	1
5S		814699	1
	2	222132	1
	2	222132	1
	2	222132	1
	2	222132	1
	2	222132	1
	2	222132	1
	2	222132	1
5R		209136	1
5R		209136	1
5R		209136	1
	4	816428	1
	4	816428	1
	7	212739	1
	7	212739	1
	7	212739	1
	7	212739	1
	7	212739	1
	7	212739	1
	7	212739	1
	2	223950	1
	2	223950	1
	2	223950	1
	2	223950	1
	2	223950	1
	2	223950	1
	4	807832	1
	4	807832	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
	4	820330	1
	4	820330	1
	2	258386	1
	2	258386	1
	2	258386	1
	2	258386	1
	2	258386	1
	2	258386	1

NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
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
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
NPDINDLRG	NPDESWW	5
NPDINDLRG	NPDESWW	5
NPDINDLRG	NPDESWW	5
NPDINDLRG	NPDESWW	5
NPDINDLRG	NPDESWW	5
NPDINDLRG	NPDESWW	5
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	2
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3

Dominguez Hills Tank Farm
Dominguez Hills Tank Farm
Gekkeikan Sake - Phase III
Gekkeikan Sake - Phase III
EBMUD WPCP
EBMUD WPCP
EBMUD WPCP
EBMUD WPCP
EBMUD WPCP
EBMUD WPCP
EBMUD WPCP
Bell Carter Industrial WWTP
Bell Carter Industrial WWTP
Bell Carter Industrial WWTP
Silver Lake Reservoir Backwash Discharge
Silver Lake Reservoir Backwash Discharge
Calipatria City WWTP
Calipatria City WWTP
Calipatria City WWTP
Calipatria City WWTP
Calipatria City WWTP
Calipatria City WWTP
Calipatria City WWTP
Valero Benicia Refinery
Valero Benicia Refinery
Valero Benicia Refinery
Valero Benicia Refinery
Valero Benicia Refinery
Valero Benicia Refinery
AMLI Marina Del Rey No. 2 Project
AMLI Marina Del Rey No. 2 Project
Imperial City WWTP
Imperial City WWTP
Imperial City WWTP
Imperial City WWTP
Imperial City WWTP
Imperial City WWTP
Imperial City WWTP
Imperial City WWTP
Academy Museum of Motion Pictures
Academy Museum of Motion Pictures
St. Helena City WWTP
St. Helena City WWTP
St. Helena City WWTP
St. Helena City WWTP
St. Helena City WWTP
St. Helena City WWTP

Plains West Coast Terminals, LLC
Plains West Coast Terminals, LLC
Reeve-Knight Construction, Inc.
Reeve-Knight Construction, Inc.
East Bay MUD (WPCP)
East Bay MUD (WPCP)
East Bay MUD (WPCP)
East Bay MUD (WPCP)
East Bay MUD (WPCP)
East Bay MUD (WPCP)
East Bay MUD (WPCP)
Bell Carter Olive Company Inc
Bell Carter Olive Company Inc
Bell Carter Olive Company Inc
Los Angeles City DWP
Los Angeles City DWP
Calipatria City
Calipatria City
Calipatria City
Calipatria City
Calipatria City
Calipatria City
Calipatria City

PPF AMLI 4242 Via Marina, LLC
PPF AMLI 4242 Via Marina, LLC
Imperial City
Imperial City
Imperial City
Imperial City
Imperial City
Imperial City
Imperial City
Imperial City
Los Angeles Cnty Museum of Art
Los Angeles Cnty Museum of Art
St. Helena City
St. Helena City
St. Helena City
St. Helena City
St. Helena City
St. Helena City

Tank Farm	All other facilities
Tank Farm	All other facilities
Development Site, NEC	All other facilities
Development Site, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Food Processor	Industrial
Food Processor	Industrial
Food Processor	Industrial
Utility Structure	All other facilities
Utility Structure	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
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
Residence, NEC	All other facilities
Residence, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Educational Facilities	All other facilities
Educational Facilities	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
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	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
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
	2
	2
	2
	2
	2
	2
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
County Agency	1
County Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1

2500 East Victoria Street
2500 East Victoria Street
1136 Sibley Street
1136 Sibley Street
2020 Wake Avenue
2020 Wake Avenue
2020 Wake Avenue
2020 Wake Avenue
2020 Wake Avenue
2020 Wake Avenue
2020 Wake Avenue
Gardiner Ferry Road
Gardiner Ferry Road
Gardiner Ferry Road
1850 West Silver Lake Drive
1850 West Silver Lake Drive
106 Lindsey Road
106 Lindsey Road
106 Lindsey Road
106 Lindsey Road
106 Lindsey Road
106 Lindsey Road
106 Lindsey Road
3400 East Second Street
3400 East Second Street
3400 East Second Street
3400 East Second Street
3400 East Second Street
3400 East Second Street
4242 Via Marina
4242 Via Marina
701 East 14th Street
701 East 14th Street
701 East 14th Street
701 East 14th Street
701 East 14th Street
701 East 14th Street
701 East 14th Street
701 East 14th Street
6067 Wilshire Boulevard
6067 Wilshire Boulevard
1 Chaix Lane
1 Chaix Lane
1 Chaix Lane
1 Chaix Lane
1 Chaix Lane
1 Chaix Lane

Compton	90220	Los Angeles	33.86193
Compton	90220	Los Angeles	33.86193
Folsom	95630	Sacramento	38.65963
Folsom	95630	Sacramento	38.65963
Oakland	94607	Alameda	37.823578
Oakland	94607	Alameda	37.823578
Oakland	94607	Alameda	37.823578
Oakland	94607	Alameda	37.823578
Oakland	94607	Alameda	37.823578
Oakland	94607	Alameda	37.823578
Oakland	94607	Alameda	37.823578
Corning	96021	Tehama	39.9162
Corning	96021	Tehama	39.9162
Corning	96021	Tehama	39.9162
Los Angeles	90039	Los Angeles	34.09219
Los Angeles	90039	Los Angeles	34.09219
Calipatria	92233	Imperial	33.1478
Calipatria	92233	Imperial	33.1478
Calipatria	92233	Imperial	33.1478
Calipatria	92233	Imperial	33.1478
Calipatria	92233	Imperial	33.1478
Calipatria	92233	Imperial	33.1478
Calipatria	92233	Imperial	33.1478
Benicia	94510	Solano	38.073543
Benicia	94510	Solano	38.073543
Benicia	94510	Solano	38.073543
Benicia	94510	Solano	38.073543
Benicia	94510	Solano	38.073543
Benicia	94510	Solano	38.073543
Marina Del Rey	90292	Los Angeles	33.97775
Marina Del Rey	90292	Los Angeles	33.97775
Imperial	92251	Imperial	32.853917
Imperial	92251	Imperial	32.853917
Imperial	92251	Imperial	32.853917
Imperial	92251	Imperial	32.853917
Imperial	92251	Imperial	32.853917
Imperial	92251	Imperial	32.853917
Imperial	92251	Imperial	32.853917
Imperial	92251	Imperial	32.853917
Los Angeles	90036	Los Angeles	34.0634
Los Angeles	90036	Los Angeles	34.0634
St Helena	94574	Napa	38.49915
St Helena	94574	Napa	38.49915
St Helena	94574	Napa	38.49915
St Helena	94574	Napa	38.49915
St Helena	94574	Napa	38.49915
St Helena	94574	Napa	38.49915

-118.22387	5171
-118.22387	5171
-121.17069	
-121.17069	
-122.303901	4952
-122.303901	4952
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-122.303901	4952
-122.10446	2033
-122.10446	2033
-122.10446	2033
-118.26709	
-118.26709	
-115.55137	4952
-115.55137	4952
-115.55137	4952
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-115.55137	4952
-122.145751	2911
-122.145751	2911
-122.145751	2911
-122.145751	2911
-122.145751	2911
-122.145751	2911
-118.45865	6514
-118.45865	6514
-115.56275	4952
-115.56275	4952
-115.56275	4952
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-115.56275	4952
-115.56275	4952
-115.56275	4952
-115.56275	4952
-118.36084	8412
-118.36084	8412
-122.44735	4952
-122.44735	4952
-122.44735	4952
-122.44735	4952
-122.44735	4952
-122.44735	4952

Petroleum Bulk Stations and Terminals
Petroleum Bulk Stations and Terminals

Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Canned Fruits, Vegetables, Preserves, Jams, and Jellies
Canned Fruits, Vegetables, Preserves, Jams, and Jellies
Canned Fruits, Vegetables, Preserves, Jams, and Jellies

Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Petroleum Refining
Petroleum Refining
Petroleum Refining
Petroleum Refining
Petroleum Refining
Petroleum Refining
Operators of Dwellings Other Than Apartment Buildings
Operators of Dwellings Other Than Apartment Buildings
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Museums and Art Galleries
Museums and Art Galleries
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems

4613 Refined Petroleum Pipelines
4613 Refined Petroleum Pipelines

4952 Sewerage Systems
4952 Sewerage Systems
4952 Sewerage Systems

4953 Refuse Systems
4953 Refuse Systems
4953 Refuse Systems
4953 Refuse Systems
4953 Refuse Systems
4953 Refuse Systems

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Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities
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Sewage Treatment Facilities

Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities

0.9	2	B
0.9	2	B
0.2	3	C
0.2	3	C
120	1	A
120	1	A
120	1	A
120	1	A
120	1	A
120	1	A
120	1	A
0.75	1	A
0.75	1	A
0.75	1	A
0.32		
0.32		
1.7	2	A
1.7	2	A
1.7	2	A
1.7	2	A
1.7	2	A
1.7	2	A
1.7	2	A
3.7	1	A
3.7	1	A
3.7	1	A
3.7	1	A
3.7	1	A
3.7	1	A
2.5		
2.5		
1.4	2	A
1.4	2	A
1.4	2	A
1.4	2	A
1.4	2	A
1.4	2	A
1.4	2	A
1.4	2	A
0.072		
0.072		
0.5	2	B
0.5	2	B
0.5	2	B
0.5	2	B
0.5	2	B
0.5	2	B

X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Uncontaminated ground water
X - Facility is not a POTW	Uncontaminated ground water
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Process waste, NEC
N - POTW does not have EPA approved pretreatment prog.	Process waste, NEC
N - POTW does not have EPA approved pretreatment prog.	Process waste, NEC
N - POTW does not have EPA approved pretreatment prog.	Process waste, NEC
N - POTW does not have EPA approved pretreatment prog.	Process waste, NEC
N - POTW does not have EPA approved pretreatment prog.	Process waste, NEC
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Contaminated ground water
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater

Stormwater runoff
Stormwater runoff

NPDNONMUNIPRCS	NPDESWW	1	4B192111004	400224	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192111004	400224	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A34NP00092	400625	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A34NP00092	400625	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	2 019014001	401017	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019014001	401017	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019014001	401017	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019014001	401017	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019014001	401017	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019014001	401017	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 019014001	401017	NPDES Permit
NPDINDSML	NPDESWW	1	5A520303002	401293	NPDES Permit
NPDINDSML	NPDESWW	1	5A520303002	401293	NPDES Permit
NPDINDSML	NPDESWW	1	5A520303002	401293	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198101001	402011	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198101001	402011	Enrollee - NPDES
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
NPDINDLRG	NPDESWW	1	2 482004001	402536	NPDES Permit
NPDINDLRG	NPDESWW	1	2 482004001	402536	NPDES Permit
NPDINDLRG	NPDESWW	1	2 482004001	402536	NPDES Permit
NPDINDLRG	NPDESWW	1	2 482004001	402536	NPDES Permit
NPDINDLRG	NPDESWW	1	2 482004001	402536	NPDES Permit
NPDINDLRG	NPDESWW	1	2 482004001	402536	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901068	402628	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901068	402628	Enrollee - NPDES
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
NPDNONMUNIPRCS	NPDESWW	1	4B198901076	404056	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901076	404056	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	2 283014001	404297	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 283014001	404297	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 283014001	404297	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 283014001	404297	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 283014001	404297	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 283014001	404297	NPDES Permit

NPDES R4-2016-0141 for Plains West Coast Terminals, LLC
NPDES R4-2016-0141 for Plains West Coast Terminals, LLC
Enrollee under R5-2013-0074-150 for Reeve-Knight Construction, Inc., Gekkeikan Sake - Phase III
Enrollee under R5-2013-0074-150 for Reeve-Knight Construction, Inc., Gekkeikan Sake - Phase III
NPDES R2-2015-0018 for East Bay MUD (WPCP)
NPDES R2-2015-0018 for East Bay MUD (WPCP)
NPDES R2-2015-0018 for East Bay MUD (WPCP)
NPDES R2-2015-0018 for East Bay MUD (WPCP)
NPDES R2-2015-0018 for East Bay MUD (WPCP)
NPDES R2-2015-0018 for East Bay MUD (WPCP)
NPDES R2-2015-0018 for East Bay MUD (WPCP)
NPDES R5-2015-0030 for Bell Carter Olive Company Inc
NPDES R5-2015-0030 for Bell Carter Olive Company Inc
NPDES R5-2015-0030 for Bell Carter Olive Company Inc
Enrollee - under NPDES Gen Permit for Nonprocess Wastewater for Los Angeles City DWP
Enrollee - under NPDES Gen Permit for Nonprocess Wastewater for Los Angeles City DWP
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 R2-2015-0037 for Valero Refining Company Benicia
NPDES R2-2015-0037 for Valero Refining Company Benicia
NPDES R2-2015-0037 for Valero Refining Company Benicia
NPDES R2-2015-0037 for Valero Refining Company Benicia
NPDES R2-2015-0037 for Valero Refining Company Benicia
NPDES R2-2015-0037 for Valero Refining Company Benicia
Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for PPF AMLI 4242 Via Marina, LLC
Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for PPF AMLI 4242 Via Marina, LLC
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 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
Enrollee - NPDES Gen Permit for GW Const & Proj Dewat for Academy Museum Foundation
Enrollee - NPDES Gen Permit for GW Const & Proj Dewat for Academy Museum Foundation
NPDES R2-2016-0003 for St. Helena City
NPDES R2-2016-0003 for St. Helena City
NPDES R2-2016-0003 for St. Helena City
NPDES R2-2016-0003 for St. Helena City
NPDES R2-2016-0003 for St. Helena City
NPDES R2-2016-0003 for St. Helena City

Order R2-2015-0037 reissuing NPDES Permit CA0005550
Order R2-2015-0037 reissuing NPDES Permit CA0005550
Order R2-2015-0037 reissuing NPDES Permit CA0005550
Order R2-2015-0037 reissuing NPDES Permit CA0005550
Order R2-2015-0037 reissuing NPDES Permit CA0005550
Order R2-2015-0037 reissuing NPDES Permit CA0005550

	4	R4-2016-0141	CA0052949	Minor	OTH	N - No	N
	4	R4-2016-0141	CA0052949	Minor	OTH	N - No	N
5S		R5-2013-0074	CAG995001	Minor		N - No	
5S		R5-2013-0074	CAG995001	Minor		N - No	
	2	R2-2015-0018	CA0037702	Major	MUN	N - No	N
	2	R2-2015-0018	CA0037702	Major	MUN	N - No	N
	2	R2-2015-0018	CA0037702	Major	MUN	N - No	N
	2	R2-2015-0018	CA0037702	Major	MUN	N - No	N
	2	R2-2015-0018	CA0037702	Major	MUN	N - No	N
	2	R2-2015-0018	CA0037702	Major	MUN	N - No	N
	2	R2-2015-0018	CA0037702	Major	MUN	N - No	N
5R		R5-2015-0030	CA0083721	Minor	OTH	N - No	N
5R		R5-2015-0030	CA0083721	Minor	OTH	N - No	N
5R		R5-2015-0030	CA0083721	Minor	OTH	N - No	N
	4	R4-2014-0060	CAG994003	Minor	OTH	N - No	N
	4	R4-2014-0060	CAG994003	Minor	OTH	N - No	N
	7	R7-2015-0005	CA0105015	Major	MUN	N - No	N
	7	R7-2015-0005	CA0105015	Major	MUN	N - No	N
	7	R7-2015-0005	CA0105015	Major	MUN	N - No	N
	7	R7-2015-0005	CA0105015	Major	MUN	N - No	N
	7	R7-2015-0005	CA0105015	Major	MUN	N - No	N
	7	R7-2015-0005	CA0105015	Major	MUN	N - No	N
	7	R7-2015-0005	CA0105015	Major	MUN	N - No	N
	2	R2-2015-0037	CA0005550	Major	OTH	N - No	N
	2	R2-2015-0037	CA0005550	Major	OTH	N - No	N
	2	R2-2015-0037	CA0005550	Major	OTH	N - No	N
	2	R2-2015-0037	CA0005550	Major	OTH	N - No	N
	2	R2-2015-0037	CA0005550	Major	OTH	N - No	N
	2	R2-2015-0037	CA0005550	Major	OTH	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	7	R7-2015-0030	CA0104400	Major	MUN	N - No	N
	7	R7-2015-0030	CA0104400	Major	MUN	N - No	N
	7	R7-2015-0030	CA0104400	Major	MUN	N - No	N
	7	R7-2015-0030	CA0104400	Major	MUN	N - No	N
	7	R7-2015-0030	CA0104400	Major	MUN	N - No	N
	7	R7-2015-0030	CA0104400	Major	MUN	N - No	N
	7	R7-2015-0030	CA0104400	Major	MUN	N - No	N
	7	R7-2015-0030	CA0104400	Major	MUN	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	2	R2-2016-0003	CA0038016	Minor	MUN	2 - Producer-User	N
	2	R2-2016-0003	CA0038016	Minor	MUN	2 - Producer-User	N
	2	R2-2016-0003	CA0038016	Minor	MUN	2 - Producer-User	N
	2	R2-2016-0003	CA0038016	Minor	MUN	2 - Producer-User	N
	2	R2-2016-0003	CA0038016	Minor	MUN	2 - Producer-User	N
	2	R2-2016-0003	CA0038016	Minor	MUN	2 - Producer-User	N

	Active	6/1/2016	6/1/2016	5/31/2021		4/14/2016
	Active	6/1/2016	6/1/2016	5/31/2021		4/14/2016
2062	Historical	8/9/2016	5/22/2015	5/21/2020	7/28/2016	
2062	Historical	8/9/2016	5/22/2015	5/21/2020	7/28/2016	
	Active	7/8/2015	7/1/2015	6/30/2020		5/13/2015
	Active	7/8/2015	7/1/2015	6/30/2020		5/13/2015
	Active	7/8/2015	7/1/2015	6/30/2020		5/13/2015
	Active	7/8/2015	7/1/2015	6/30/2020		5/13/2015
	Active	7/8/2015	7/1/2015	6/30/2020		5/13/2015
	Active	7/8/2015	7/1/2015	6/30/2020		5/13/2015
	Active	7/8/2015	7/1/2015	6/30/2020		5/13/2015
	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	6/10/2015	6/1/2015	5/31/2020		4/17/2015
4699	Active	7/20/2015	7/20/2015	6/30/2019		
4699	Active	7/20/2015	7/20/2015	6/30/2019		
	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	9/30/2015	10/1/2015	9/30/2020		8/12/2015
	Active	9/30/2015	10/1/2015	9/30/2020		8/12/2015
	Active	9/30/2015	10/1/2015	9/30/2020		8/12/2015
	Active	9/30/2015	10/1/2015	9/30/2020		8/12/2015
	Active	9/30/2015	10/1/2015	9/30/2020		8/12/2015
	Active	9/30/2015	10/1/2015	9/30/2020		8/12/2015
	Active	10/12/2015	9/22/2015	7/6/2018		
	Active	10/12/2015	9/22/2015	7/6/2018		
	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
11877	Active	3/2/2016	2/25/2016	7/6/2018		
11877	Active	3/2/2016	2/25/2016	7/6/2018		
	Active	7/8/2016	3/1/2016	2/28/2021		1/13/2016
	Active	7/8/2016	3/1/2016	2/28/2021		1/13/2016
	Active	7/8/2016	3/1/2016	2/28/2021		1/13/2016
	Active	7/8/2016	3/1/2016	2/28/2021		1/13/2016
	Active	7/8/2016	3/1/2016	2/28/2021		1/13/2016
	Active	7/8/2016	3/1/2016	2/28/2021		1/13/2016

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66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	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	Jessica Watkins	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
60 - Minimal or no treatment to meet limits Category 3	Andrew Choi	1
60 - Minimal or no treatment to meet limits Category 3	Andrew Choi	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	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
61 - Require treatment to meet non priority limit Category 2	Bobbi Valencia	1
61 - Require treatment to meet non priority limit Category 2	Bobbi Valencia	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
62 - Treatment system to meet priority pollutant limit Category 1	Jim Covin	1
62 - Treatment system to meet priority pollutant limit Category 1	Jim Covin	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	Vince Christian	1

1	1786477	MONNPDES
1	1786476	MONNPDES
1	1634039	MONRPT
1	1634038	MONRPT
1	1660852	MONNPDES
1	1660853	MONNPDES
1	1660857	MONNPDES
1	1660856	MONNPDES
1	1660855	MONNPDES
1	1660854	MONNPDES
1	1660858	MONNPDES
1	1637952	MONNPDES
1	1637959	MONNPDES
1	1637953	MONNPDES
1	1654671	MONNPDES
1	1654672	MONNPDES
1	1653489	MONNPDES
1	1653494	MONNPDES
1	1653493	MONNPDES
1	1653491	MONNPDES
1	1653498	MONNPDES
1	1653492	MONNPDES
1	1653490	MONNPDES
1	1687085	MONNPDES
1	1687086	MONNPDES
1	1687084	MONNPDES
1	1687083	MONNPDES
1	1687081	MONNPDES
1	1687082	MONNPDES
1	1681389	MONNPDES
1	1681388	MONNPDES
1	1713738	MONNPDES
1	1713742	MONNPDES
1	1713747	MONNPDES
1	1713743	MONNPDES
1	1713739	MONNPDES
1	1713748	MONNPDES
1	1713741	MONNPDES
1	1713740	MONNPDES
1	1753007	MONNPDES
1	1753008	MONNPDES
1	1809056	MONNPDES
1	1809055	MONNPDES
1	1811199	MONNPDES
1	1835844	MONNPDES
1	1826381	MONNPDES
1	1847776	MONNPDES

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

9/30/2016	Submitted	N	11/1/2016	10/26/2016	12/2/2016	Kristie Kao
6/30/2016	Submitted	N	8/1/2016	7/22/2016	8/2/2016	Kristie Kao
9/30/2016	Submitted	N	11/1/2016	7/28/2016	11/3/2016	Genevieve Sparks
6/30/2016	Submitted	N	8/1/2016	7/28/2016	8/10/2016	Genevieve Sparks
4/30/2016	Submitted	N	5/30/2016	5/26/2016	8/16/2016	Robert Schlipf
5/31/2016	Submitted	N	6/30/2016	6/30/2016	8/16/2016	Robert Schlipf
9/30/2016	Submitted	N	10/30/2016	10/27/2016	12/8/2016	Robert Schlipf
8/31/2016	Submitted	N	9/30/2016	9/30/2016	12/8/2016	Robert Schlipf
7/31/2016	Submitted	N	8/30/2016	8/30/2016	12/8/2016	Robert Schlipf
6/30/2016	Submitted	N	7/30/2016	7/29/2016	8/16/2016	Robert Schlipf
10/31/2016	Submitted	N	11/30/2016	11/30/2016	12/8/2016	Robert Schlipf
2/29/2016	Submitted	N	4/1/2016	3/28/2016	10/10/2016	Doug Barber
9/30/2016	Submitted	N	11/1/2016	10/28/2016	11/21/2016	Doug Barber
3/31/2016	Submitted	N	5/1/2016	4/26/2016	10/12/2016	Doug Barber
6/30/2016	Submitted	N	8/15/2016	8/15/2016	8/17/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/14/2016	11/10/2016	12/21/2016	Amy Hoang
5/31/2016	Submitted	N	7/1/2016	6/28/2016	7/8/2016	Jose Figueroa-Acevedo
10/31/2016	Submitted	N	12/1/2016	11/29/2016	12/8/2016	Jose Figueroa-Acevedo
9/30/2016	Submitted	N	11/1/2016	10/29/2016	11/3/2016	Jose Figueroa-Acevedo
7/31/2016	Submitted	N	9/1/2016	8/26/2016	9/9/2016	Jose Figueroa-Acevedo
6/30/2016	Submitted	N	8/1/2016	7/22/2016	7/29/2016	Jose Figueroa-Acevedo
8/31/2016	Submitted	N	10/1/2016	9/30/2016	10/11/2016	Jose Figueroa-Acevedo
6/30/2016	Submitted	N	8/1/2016	7/27/2016	7/29/2016	Jose Figueroa-Acevedo
9/30/2016	Submitted	N	10/30/2016	10/26/2016	11/3/2016	John Madigan
10/31/2016	Submitted	N	11/30/2016	11/30/2016	12/20/2016	John Madigan
8/31/2016	Submitted	N	9/30/2016	9/30/2016	11/3/2016	John Madigan
7/31/2016	Submitted	N	8/30/2016	8/25/2016	9/22/2016	John Madigan
5/31/2016	Submitted	N	6/30/2016	6/27/2016	9/22/2016	John Madigan
6/30/2016	Submitted	N	7/30/2016	7/28/2016	9/22/2016	John Madigan
6/30/2016	Submitted	N	7/15/2016	7/15/2016	9/6/2016	Daniel Pearlman
3/31/2016	Submitted	N	4/15/2016	4/12/2016	9/6/2016	Daniel Pearlman
5/31/2016	Submitted	N	7/1/2016	6/30/2016	7/8/2016	Jose Figueroa-Acevedo
9/30/2016	Submitted	N	11/1/2016	11/1/2016	11/3/2016	Jose Figueroa-Acevedo
6/30/2016	Submitted	Y	8/1/2016	8/2/2016	8/10/2016	Jose Figueroa-Acevedo
10/31/2016	Submitted	N	12/1/2016	12/1/2016	12/8/2016	Jose Figueroa-Acevedo
6/30/2016	Submitted	N	8/1/2016	8/1/2016	8/10/2016	Jose Figueroa-Acevedo
9/30/2016	Submitted	N	11/1/2016	11/1/2016	11/3/2016	Jose Figueroa-Acevedo
8/31/2016	Submitted	N	10/1/2016	10/1/2016	11/3/2016	Jose Figueroa-Acevedo
7/31/2016	Submitted	N	9/1/2016	9/1/2016	9/9/2016	Jose Figueroa-Acevedo
6/30/2016	Submitted	N	8/15/2016	8/11/2016	8/16/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/14/2016	11/14/2016	12/7/2016	Daniel Pearlman
7/31/2016	Submitted	N	8/30/2016	8/29/2016	9/8/2016	Vince Christian
6/30/2016	Submitted	N	7/30/2016	7/28/2016	9/8/2016	Vince Christian
8/31/2016	Submitted	N	9/30/2016	9/16/2016	10/7/2016	Vince Christian
10/31/2016	Submitted	N	11/30/2016	11/10/2016	11/16/2016	Vince Christian
9/30/2016	Submitted	N	10/30/2016	10/19/2016	11/16/2016	Vince Christian
11/30/2016	Submitted	N	12/30/2016	12/12/2016	12/14/2016	Vince Christian

1

no discharge
no discharge

Sulfate not sampled in the effluent

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

No violations reported
No violations reported
No violations reported
No violations reported
No violations reported
no violations reported
Oil and Grease Daily Maximum limit is 25 mg/L and reported value was 46.1 mg/L at EFF-001.
No violations reported

Level II			Y	2/1/2011
Level II			Y	2/1/2011
Level I			N	
Level I			N	
Level II	502		Y	3/1/2011
Level II	512		Y	3/1/2011
Level II	491		Y	3/1/2011
Level II	518		Y	3/1/2011
Level II	511		Y	3/1/2011
Level II	499		Y	3/1/2011
Level II	623		Y	3/1/2011
Level II	282		Y	1/1/2010
Level II	336		Y	1/1/2010
Level II	364		Y	1/1/2010
Level I			N	
Level I			N	
Level II	246		Y	12/31/2010
Level II	214		Y	12/31/2010
Level II	211		Y	12/31/2010
Level II	213		Y	12/31/2010
Level II	5		Y	12/31/2010
Level II	244		Y	12/31/2010
Level II	205		Y	12/31/2010
Level II	285		Y	7/1/2011
Level II	488		Y	7/1/2011
Level II	454		Y	7/1/2011
Level II	292		Y	7/1/2011
Level II	369		Y	7/1/2011
Level II	290		Y	7/1/2011
Level I		4	N	
Level I		1	N	
Level II	151		Y	12/31/2010
Level II	140		Y	12/31/2010
Level II	30		Y	12/31/2010
Level II	143		Y	12/31/2010
Level II	140		Y	12/31/2010
Level II	30		Y	12/31/2010
Level II	145	1	Y	12/31/2010
Level II	143		Y	12/31/2010
Level I		1	N	
Level I		1	N	
Level II	9		Y	8/1/2012
Level II	2		Y	8/1/2012
Level II	9		Y	8/1/2012
Level II	12		Y	8/1/2012
Level II	8		Y	8/1/2012
Level II	13		Y	8/1/2012

		4	822111	1
		4	822111	1
5S			227818	1
5S			227818	1
5S			227818	1
5S			227818	1
5S			227818	1
5S			227818	1
5S			227818	1
5S			227818	1
5S			227818	1
		4	824659	1
		4	824736	1
		2	243858	1
		2	243858	1
		2	243858	1
		4	827222	1
		4	246946	1
		4	745329	1
		7	212589	1
		4	653572	1
		4	261040	1
		4	254135	1
		4	819262	1
		4	229309	1
		4	815084	1
		4	818704	1
		3	268996	1
5S			257425	1
5R			272395	1
		2	244566	1
5S			238365	1
5S			266737	1
5R			272395	1
5S			266737	1
5S			266737	1
5S			257425	1
5S			266737	1
5S			238365	1
		2	244566	1
5S			238365	1
		2	219552	1
		4	203402	1
5R			272395	1
5R			272395	1
		4	815084	1
5S			805461	1

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

Well No. 1, 2, 3 & 4
Well No. 1, 2, 3 & 4
Grass Valley City WWTP
Grass Valley City WWTP
Grass Valley City WWTP
Grass Valley City WWTP
Grass Valley City WWTP
Grass Valley City WWTP
Grass Valley City WWTP
Grass Valley City WWTP
Grass Valley City WWTP
EWR Groundwater Recovery Pilot Project
Sage Apartments
NAPA SD WWTP (Soscol Water Recycling Facility)
NAPA SD WWTP (Soscol Water Recycling Facility)
NAPA SD WWTP (Soscol Water Recycling Facility)
Cornerstone-Walnut
Oxnard Wastewater Treatment Plant
MWD-LA 30 Connection Project
Calexico City WWTP
River Supply Conduit Improvement Project
Beverly Connection Mall
Lynwood Facility
Interstate 110 C Street Interchange
Grifols Biologicals Inc.
Potable Water Well 12C
AMLI Marina Del Rey Project
The Uni-Kool Partners Vegetable Packing Facility - Salinas
Sliger Mine
Wheelabrator Shasta Energy Co
North San Mateo County Sanitation District WWTP
Lincoln City WWTF
Turlock WWTP
Wheelabrator Shasta Energy Co
Turlock WWTP
Turlock WWTP
Sliger Mine
Turlock WWTP
Lincoln City WWTF
North San Mateo County Sanitation District WWTP
Lincoln City WWTF
Delta Diablo SD WWTP
The Rossmore
Wheelabrator Shasta Energy Co
Wheelabrator Shasta Energy Co
Potable Water Well 12C
Marsh Creek Corridor Flushing Operations

Westlake Lake Management Association
Westlake Lake Management Association
Grass Valley City
Grass Valley City
Grass Valley City
Grass Valley City
Grass Valley City
Grass Valley City
Grass Valley City
Grass Valley City
Grass Valley City
Edison Water Resources
Sage Apartments, LLC
Napa Sanitation District
Napa Sanitation District
Napa Sanitation District
Shea Homes, LP
Oxnard City Wastewater Division
Los Angeles City DWP
Calexico City
Los Angeles City DWP
Bevcon 1 LLC
Polynt Composites USA, Inc
Los Angeles City Harbor Dept
Grifols Biologicals Inc
Park Water Company
PPF AMLI 4242 Via Marina, LLC
Uni-Kool Partners
USDI Bureau of Reclamation Sacramento
Wheelabrator Shasta Energy Co
North San Mateo County Sanitation District
Lincoln City
Turlock City
Wheelabrator Shasta Energy Co
Turlock City
Turlock City
USDI Bureau of Reclamation Sacramento
Turlock City
Lincoln City
North San Mateo County Sanitation District
Lincoln City
Delta Diablo Sanitation District
Rossmore Owners Association c/o Allstate HOA Management
Wheelabrator Shasta Energy Co
Wheelabrator Shasta Energy Co
Park Water Company
Contra Costa Water District

Utility Structure	All other facilities
Utility Structure	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
Utility Structure	All other facilities
Residence, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Residence, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Utility Structure	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Development Site, NEC	All other facilities
Service/Commercial Site, NEC	All other facilities
Manufacturing NEC	All other facilities
Service/Commercial Site, NEC	Industrial
Service/Commercial Site, NEC	Industrial
Water Treatment Plant	All other facilities
Residence, NEC	All other facilities
Food Processor	Industrial
Metal Mining	Industrial
Power Plant	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Power Plant	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
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
Residence, NEC	All other facilities
Power Plant	Industrial
Power Plant	Industrial
Water Treatment Plant	All other facilities
Development Site, NEC	Municipal/Domestic

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

32353 West Triunfo Canyon Road
32353 West Triunfo Canyon Road
556 C Freeman Lane
556 C Freeman Lane
556 C Freeman Lane
556 C Freeman Lane
556 C Freeman Lane
556 C Freeman Lane
556 C Freeman Lane
556 C Freeman Lane
556 C Freeman Lane
1050 North Pacific Avenue
12651 Artesia Boulevard
1515 Soscol Ferry Road
1515 Soscol Ferry Road
1515 Soscol Ferry Road
20851 East Valley Boulevard
6001 South Perkins Road
Sepulveda and Washington Blvd
298 East Anza Road
Along Rvierside Dr. and Lankershim Blvd.
8489 West 3rd Street
2801 Lynwood Road
225 North Figueroa Street
5555 Valley Boulevard
1513 North Grandee Avenue
4242 Via Marina
320 John Street
Appox 1,500 feet south of the junction of Sliger Mine Road and Fox Grove Lane
20811 Industry Road
153 Lake Merced Boulevard
1245 Fiddyment Road
901 South Walnut Road
20811 Industry Road
901 South Walnut Road
901 South Walnut Road
Appox 1,500 feet south of the junction of Sliger Mine Road and Fox Grove Lane
901 South Walnut Road
1245 Fiddyment Road
153 Lake Merced Boulevard
1245 Fiddyment Road
2500 Antioch-Pittsburg Highway
585 North Rossmore Avenue
20811 Industry Road
20811 Industry Road
1513 North Grandee Avenue
16711 Marsh Creek Road

Westlake Village	91361	Los Angeles	34.139
Westlake Village	91361	Los Angeles	34.139
Grass Valley	95949	Nevada	39.20571
Grass Valley	95949	Nevada	39.20571
Grass Valley	95949	Nevada	39.20571
Grass Valley	95949	Nevada	39.20571
Grass Valley	95949	Nevada	39.20571
Grass Valley	95949	Nevada	39.20571
Grass Valley	95949	Nevada	39.20571
Grass Valley	95949	Nevada	39.20571
Grass Valley	95949	Nevada	39.20571
Los Angeles	90731	Los Angeles	33.73472
Cerritos	90703	Los Angeles	33.87379
Napa	94558	Napa	38.23651
Napa	94558	Napa	38.23651
Napa	94558	Napa	38.23651
Walnut	91789	Los Angeles	34.03459
Oxnard	93033	Ventura	34.141648
Los Angeles		Los Angeles	34.011111
Calexico	92231	Imperial	32.664611
Los Angeles		Los Angeles	34.143889
Los Angeles	90048	Los Angeles	34.076045
Lynwood	90262	Los Angeles	33.925949
Los Angeles	90744	Los Angeles	33.7707
Los Angeles	90032	Los Angeles	34.0749
Compton	90222	Los Angeles	33.90674
Marina del Rey	90292	Los Angeles	33.97775
Salinas	93912	Monterey	
Greenwood	95635	El Dorado	38.94551
Anderson	96007	Shasta	40.43072
Daly City	94015	San Mateo	37.70279
Lincoln	95648	Placer	38.897257
Turlock	95380	Stanislaus	37.481169
Anderson	96007	Shasta	40.43072
Turlock	95380	Stanislaus	37.481169
Turlock	95380	Stanislaus	37.481169
Greenwood	95635	El Dorado	38.94551
Turlock	95380	Stanislaus	37.481169
Lincoln	95648	Placer	38.897257
Daly City	94015	San Mateo	37.70279
Lincoln	95648	Placer	38.897257
Antioch	94509	Contra Costa	38.01558
Los Angeles	90004	Los Angeles	34.081389
Anderson	96007	Shasta	40.43072
Anderson	96007	Shasta	40.43072
Compton	90222	Los Angeles	33.90674
Clayton	94517	Contra Costa	37.89374

-118.82617	4941
-118.82617	4941
-121.06859	4952
-121.06859	4952
-121.06859	4952
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-121.06859	4952
-118.28791	
-118.06205	6513
-122.28434	4952
-122.28434	4952
-122.28434	4952
-117.82524	1521
-119.185403	4952
-118.416111	4941
-115.550889	4952
-118.285	494
-118.375943	5331
-118.222824	2821
-118.27867	
-118.161697	
-118.24335	
-118.45865	
	723
-120.9329	1041
-122.278601	4911
-122.48501	4952
-121.335423	4952
-120.867218	4952
-122.278601	4911
-120.867218	4952
-120.867218	4952
-120.9329	1041
-120.867218	4952
-121.335423	4952
-122.48501	4952
-121.335423	4952
-121.8419	4952
-118.32717	6513
-122.278601	4911
-122.278601	4911
-118.24335	
-121.79357	3531

Water Supply
Water Supply
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems

Operators of Apartment Buildings
Sewerage Systems
Sewerage Systems
Sewerage Systems
General Contractors-Single-Family Houses
Sewerage Systems
Water Supply
Sewerage Systems
Water supply
Variety Stores
Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers

Crop Preparation Services For Market, except Cotton Ginning
Gold Ores
Electric Services
Sewerage Systems
Sewerage Systems
Sewerage Systems
Electric Services
Sewerage Systems
Sewerage Systems
Gold Ores
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Operators of Apartment Buildings
Electric Services
Electric Services

Construction Machinery and Equipment

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Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities

Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities

Gold Ore Mining

Sewage Treatment Facilities
Sewage Treatment Facilities

Sewage Treatment Facilities
Sewage Treatment Facilities
Gold Ore Mining
Sewage Treatment Facilities
Sewage Treatment Facilities

Sewage Treatment Facilities
Sewage Treatment Facilities

Construction Machinery Manufacturing

1		
1		
2.78	2	A
2.78	2	A
2.78	2	A
2.78	2	A
2.78	2	A
2.78	2	A
2.78	2	A
2.78	2	A
2.78	2	A
2.1		
0.144		
15.4	1	A
15.4	1	A
15.4	1	A
0.432		
31.7	1	A
0.06		
4.3	1	A
0.6		
0.007	3	C
0.34	2	B
0.216		
0.0003	3	C
2.2		
0.1	3	B
0.194	2	C
4.5	2	B
8	2	A
4.2	1	A
20	1	A
4.5	2	B
20	1	A
20	1	A
0.194	2	C
20	1	A
4.2	1	A
8	2	A
4.2	1	A
16.5	1	A
0.05	3	C
4.5	2	B
4.5	2	B
2.2		
0.1	3	C

	Miscellaneous
	Miscellaneous
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Miscellaneous
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Stormwater runoff
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Cooling water: Noncontact
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Washwater waste
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Solid wastes, NEC
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Solid wastes, NEC
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Solid wastes, NEC
X - Facility is not a POTW	Solid wastes, NEC
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	

NPDNONMUNIPRCS	NPDESWW	1	4A198901077	404742	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4A198901077	404742	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	5A290100001	405024	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A290100001	405024	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A290100001	405024	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A290100001	405024	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A290100001	405024	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A290100001	405024	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A290100001	405024	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A290100001	405024	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A290100001	405024	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901089	406248	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901087	406331	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	2 283009001	407648	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 283009001	407648	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 283009001	407648	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901114	408280	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	4A560105001	392492	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198900046	365600	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	7A130101011	396226	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B197500232	327678	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000363	193391	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B191297001	400158	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901074	403525	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196400043	313651	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901059	400817	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901041	397409	Enrollee - NPDES
NPDINDSML	NPDESWW	1	3 272009001	392692	NPDES Permit
NPDMINING	NPDESWW	1	5A09NP00010	403336	NPDES Permit
NPDINDSML	NPDESWW	1	5A452033001	391583	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417021001	383103	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A31NP00011	395005	NPDES Permit
NPDMUNILRG	NPDESWW	1	5C500108001	400734	NPDES Permit
NPDINDSML	NPDESWW	1	5A452033001	391583	NPDES Permit
NPDMUNILRG	NPDESWW	1	5C500108001	400734	NPDES Permit
NPDMUNILRG	NPDESWW	1	5C500108001	400734	NPDES Permit
NPDMINING	NPDESWW	1	5A09NP00010	403336	NPDES Permit
NPDMUNILRG	NPDESWW	1	5C500108001	400734	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A31NP00011	395005	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417021001	383103	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A31NP00011	395005	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071013001	397694	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196000237	193313	Enrollee - NPDES
NPDINDSML	NPDESWW	1	5A452033001	391583	NPDES Permit
NPDINDSML	NPDESWW	1	5A452033001	391583	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901059	400817	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	5B07NP00020	395691	Enrollee - NPDES

Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for Westlake Lake Management Association
Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for Westlake Lake Management Association
NPDES R5-2016-0012 for Grass Valley City, Grass Valley City WWTP
NPDES R5-2016-0012 for Grass Valley City, Grass Valley City WWTP
NPDES R5-2016-0012 for Grass Valley City, Grass Valley City WWTP
NPDES R5-2016-0012 for Grass Valley City, Grass Valley City WWTP
NPDES R5-2016-0012 for Grass Valley City, Grass Valley City WWTP
NPDES R5-2016-0012 for Grass Valley City, Grass Valley City WWTP
NPDES R5-2016-0012 for Grass Valley City, Grass Valley City WWTP
NPDES R5-2016-0012 for Grass Valley City, Grass Valley City WWTP
NPDES R5-2016-0012 for Grass Valley City, Grass Valley City WWTP
Enrollee - NPDES Gen Permit for GW Const & Proj Dewat for Edison Water Resources
Enrollee - NPDES under NPDES Gen Permit for GW Const & Proj Dewat for Sage Apartments, LLC
NPDES R2-2016-0035 for Napa Sanitation District
NPDES R2-2016-0035 for Napa Sanitation District
NPDES R2-2016-0035 for Napa Sanitation District
Enrollee - NPDES under NPDES Gen Permit for GW Const & Proj Dewat for Shea Homes, LP
NPDES R4-2013-0094 for Oxnard City Wastewater Division
Enrollee (CI 9548)- GW from Const Dewat for City of Los Angeles DWP
NPDES R7-2014-0004 for Calexico City
Enrollee (CI 8998) -GW from Const Dewat for City of Los Angeles DWP
Enrollee (CI 6845)- GW from Const Dewat for Bevcon I, LLC
NPDES R4-2015-0199 for Polynt Composites USA, Inc
Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for Los Angeles City Harbor Dept
Enrollee (CI 6453) Non Process WW to Surface Waters for Grifols Biologicals Inc.
Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for Park Water Company
Enrollee under NPDES Gen Permit for GW Const & Proj Dewat for PPF AMLI 4242 Via Marina, LLC
NPDES R3-2013-0002 for Uni-Kool Partners Veg Pkng Facility Salinas
NPDES R5-2015-0121 for USDI Bureau of Reclamation Sacramento, Sliger Mine
NPDES R5-2015-0078 for Wheelabrator Shasta Energy Co
NPDES R2-2012-0013 for NORTH SAN MATEO COUNTY SANITATION DISTRICT
NPDES R5-2014-0007 for Lincoln City, Lincoln City WWTF
NPDES R5-2015-0027 for Turlock City, Turlock WWTP
NPDES R5-2015-0078 for Wheelabrator Shasta Energy Co
NPDES R5-2015-0027 for Turlock City, Turlock WWTP
NPDES R5-2015-0027 for Turlock City, Turlock WWTP
NPDES R5-2015-0121 for USDI Bureau of Reclamation Sacramento, Sliger Mine
NPDES R5-2015-0027 for Turlock City, Turlock WWTP
NPDES R5-2014-0007 for Lincoln City, Lincoln City WWTF
NPDES R2-2012-0013 for NORTH SAN MATEO COUNTY SANITATION DISTRICT
NPDES R5-2014-0007 for Lincoln City, Lincoln City WWTF
NPDES R2-2014-0030 for Delta Diablo Sanitation District
Enrollee-Gen NPDES Permit for Rossmore Owners' Assoc. c/o Allstate HOA Management
NPDES R5-2015-0078 for Wheelabrator Shasta Energy Co
NPDES R5-2015-0078 for Wheelabrator Shasta Energy Co
Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for Park Water Company
Enrollee under R5-2013-0074-140 for Contra Costa Water District, Marsh Creek Corridor Flushing Operations

Discharger will submit RSW-002 flow gauge information with annual report. -eym

Reissuance of NPDES permit for North San Mateo County Santiation District wastewater treatment plant and collection s

Reissuance of NPDES permit for North San Mateo County Santiation District wastewater treatment plant and collection s

NPDES permit

	4	R4-2013-0095	CAG994004	Minor	OTH		
	4	R4-2013-0095	CAG994004	Minor	OTH		
5S		R5-2016-0012	CA0079898	Major	MUN	N - No	N
5S		R5-2016-0012	CA0079898	Major	MUN	N - No	N
5S		R5-2016-0012	CA0079898	Major	MUN	N - No	N
5S		R5-2016-0012	CA0079898	Major	MUN	N - No	N
5S		R5-2016-0012	CA0079898	Major	MUN	N - No	N
5S		R5-2016-0012	CA0079898	Major	MUN	N - No	N
5S		R5-2016-0012	CA0079898	Major	MUN	N - No	N
5S		R5-2016-0012	CA0079898	Major	MUN	N - No	N
5S		R5-2016-0012	CA0079898	Major	MUN	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	2	R2-2016-0035	CA0037575	Major	MUN	2 - Producer-User	N
	2	R2-2016-0035	CA0037575	Major	MUN	2 - Producer-User	N
	2	R2-2016-0035	CA0037575	Major	MUN	2 - Producer-User	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0094	CA0054097	Major	MUN	1 - Producer	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	7	R7-2014-0004	CA7000009	Major	MUN	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2015-0199	CA0063908	Minor	OTH	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2014-0060	CAG994003	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor		N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	3	R3-2013-0002	CA0005720	Minor	OTH	N - No	N
5S		R5-2015-0121	CA0084905	Minor		N - No	N
5R		R5-2015-0078	CA0081957	Minor	OTH	N - No	N
	2	R2-2012-0013	CA0037737	Major	MUN	2 - Producer-User	N
5S		R5-2014-0007	CA0084476	Major		2 - Producer-User	N
5S		R5-2015-0027	CA0078948	Major	MUN	1 - Producer	N
5R		R5-2015-0078	CA0081957	Minor	OTH	N - No	N
5S		R5-2015-0027	CA0078948	Major	MUN	1 - Producer	N
5S		R5-2015-0027	CA0078948	Major	MUN	1 - Producer	N
5S		R5-2015-0121	CA0084905	Minor		N - No	N
5S		R5-2015-0027	CA0078948	Major	MUN	1 - Producer	N
5S		R5-2014-0007	CA0084476	Major		2 - Producer-User	N
	2	R2-2012-0013	CA0037737	Major	MUN	2 - Producer-User	N
5S		R5-2014-0007	CA0084476	Major		2 - Producer-User	N
	2	R2-2014-0030	CA0038547	Major	MUN	1 - Producer	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
5R		R5-2015-0078	CA0081957	Minor	OTH	N - No	N
5R		R5-2015-0078	CA0081957	Minor	OTH	N - No	N
	4	R4-2013-0095	CAG994004	Minor		N - No	
5S		R5-2013-0074	CAG995001	Minor	MUN	N - No	

2062	Active	3/14/2016	3/11/2016	7/6/2018			
2062	Active	3/14/2016	3/11/2016	7/6/2018			
	Active	3/10/2016	4/1/2016	3/31/2021		2/19/2016	2/19/2016
	Active	3/10/2016	4/1/2016	3/31/2021		2/19/2016	2/19/2016
	Active	3/10/2016	4/1/2016	3/31/2021		2/19/2016	2/19/2016
	Active	3/10/2016	4/1/2016	3/31/2021		2/19/2016	2/19/2016
	Active	3/10/2016	4/1/2016	3/31/2021		2/19/2016	2/19/2016
	Active	3/10/2016	4/1/2016	3/31/2021		2/19/2016	2/19/2016
	Active	3/10/2016	4/1/2016	3/31/2021		2/19/2016	2/19/2016
	Active	3/10/2016	4/1/2016	3/31/2021		2/19/2016	2/19/2016
	Active	3/10/2016	4/1/2016	3/31/2021		2/19/2016	2/19/2016
7177	Active	6/24/2016	6/13/2016	7/6/2018			
11877	Active	6/24/2016	6/17/2016	7/6/2018			
	Active	8/30/2016	9/1/2016	8/31/2021		7/13/2016	
	Active	8/30/2016	9/1/2016	8/31/2021		7/13/2016	
	Active	8/30/2016	9/1/2016	8/31/2021		7/13/2016	
11734.48	Active	9/26/2016	9/15/2016	7/6/2018			
	Active	8/17/2013	7/26/2013	7/26/2018		6/6/2013	
	Active	2/5/2016	9/24/2009	7/6/2018			
	Active	5/14/2014	6/1/2014	5/31/2019		5/8/2014	
1185	Active	4/7/2016	5/31/2007	7/6/2018			
	Active	11/10/2015	6/30/1997	7/6/2018			
	Active	10/16/2015	12/1/2015	11/30/2020		10/8/2015	
11877	Historical	9/6/2016	1/26/2016	7/6/2018	8/31/2016		
	Active	2/19/2016	4/20/1999	6/30/2019			
2495.02	Active	8/10/2015	5/29/2015	7/6/2018			
7177	Active	8/7/2015	9/15/2014	7/6/2018			
	Active	1/14/2014	7/1/2013	7/1/2018		5/30/2013	
	Active	10/22/2015	12/1/2015	11/30/2020		10/2/2015	10/2/2015
	Active	6/30/2015	8/1/2015	7/31/2020		6/5/2015	
	Active	10/16/2012	4/1/2012	3/31/2017		2/8/2012	
	Active	3/28/2014	3/29/2014	2/1/2019		2/7/2014	2/7/2014
	Active	4/30/2015	6/1/2015	12/3/2019		4/17/2015	4/17/2015
	Active	6/30/2015	8/1/2015	7/31/2020		6/5/2015	
	Active	4/30/2015	6/1/2015	12/3/2019		4/17/2015	4/17/2015
	Active	4/30/2015	6/1/2015	12/3/2019		4/17/2015	4/17/2015
	Active	10/22/2015	12/1/2015	11/30/2020		10/2/2015	10/2/2015
	Active	4/30/2015	6/1/2015	12/3/2019		4/17/2015	4/17/2015
	Active	3/28/2014	3/29/2014	2/1/2019		2/7/2014	2/7/2014
	Active	10/16/2012	4/1/2012	3/31/2017		2/8/2012	
	Active	3/28/2014	3/29/2014	2/1/2019		2/7/2014	2/7/2014
	Active	10/10/2014	10/1/2014	9/30/2019		8/13/2014	
400	Active	1/25/2016	4/3/1996	7/6/2018			
	Active	6/30/2015	8/1/2015	7/31/2020		6/5/2015	
	Active	6/30/2015	8/1/2015	7/31/2020		6/5/2015	
2495.02	Active	8/10/2015	5/29/2015	7/6/2018			
2062	Historical	8/15/2016	4/14/2014	4/13/2019	8/15/2016		4/13/2019

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61 - Require treatment to meet non priority limit Category 2	Jim Covin	1
61 - Require treatment to meet non priority limit Category 2	Jim Covin	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
61 - Require treatment to meet non priority limit Category 2	Bobbi Valencia	1
61 - Require treatment to meet non priority limit Category 2	Bobbi Valencia	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
15 - WDRs pending rescission	Bobbi Valencia	1
66 - NPDES Based on Flow	Lala Kabadaian	1
62 - Treatment system to meet priority pollutant limit Category 1	Andrew Choi	1
66 - NPDES Based on Flow	Maribel Jernegan	3
61 - Require treatment to meet non priority limit Category 2	Andrew Choi	1
61 - Require treatment to meet non priority limit Category 2	Bobbi Valencia	1
66 - NPDES Based on Flow	Bobbi Valencia	1
62 - Treatment system to meet priority pollutant limit Category 1	Lala Kabadaian	1
61 - Require treatment to meet non priority limit Category 2	Kristie Kao	1
61 - Require treatment to meet non priority limit Category 2	Jim Covin	1
60 - Minimal or no treatment to meet limits Category 3	Bobbi Valencia	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	William Burrell	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	William Burrell	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Vince Christian	1
61 - Require treatment to meet non priority limit Category 2	Kristie Kao	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
61 - Require treatment to meet non priority limit Category 2	Jim Covin	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1

1	1755468	MONNPDES
1	1755469	MONNPDES
1	1754793	MONRPT
1	1754796	MONRPT
1	1754854	MONRPT
1	1754797	MONRPT
1	1754795	MONRPT
1	1754853	MONRPT
1	1754799	MONRPT
1	1754794	MONRPT
1	1754798	MONRPT
1	1792960	MONNPDES
1	1792939	MONNPDES
1	1825360	MONNPDES
1	1825359	MONNPDES
1	1825361	MONNPDES
1	1831925	MONNPDES
1	1328596	MONNPDES
1	1464443	MONNPDES
1	1482027	MONNPDES
1	1495507	MONNPDES
1	1572857	MONNPDES
1	1689418	MONNPDES
1	1733466	MONNPDES
1	1746016	MONNPDES
1	1856571	MONNPDES
1	1557771	MONNPDES
1	1330506	MONNPDES
1	1693971	MONNPDES
1	1643002	MONNPDES
1	869158	MONNPDES
1	1400008	MONRPT
1	1710944	MONNPDES
1	1643099	MONNPDES
1	1710947	MONNPDES
1	1710948	MONNPDES
1	1693972	MONNPDES
1	1710989	MONNPDES
1	1400004	MONRPT
1	869159	MONNPDES
1	1400006	MONRPT
1	1489224	MONNPDES
1	1633501	MONNPDES
1	1643003	MONNPDES
1	1643082	MONNPDES
1	1856572	MONNPDES
1	1475532	MONRPT

Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Monthly SMR (MONRPT) report for April 2016	4/1/2016
Monthly SMR (MONRPT) report for July 2016	7/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016
Monthly SMR (MONRPT) report for August 2016	8/1/2016
Monthly SMR (MONRPT) report for June 2016	6/1/2016
Quarterly SMR (MONRPT) report for Q2 2016	4/1/2016
Monthly SMR (MONRPT) report for October 2016	10/1/2016
Monthly SMR (MONRPT) report for May 2016	5/1/2016
Monthly SMR (MONRPT) report for September 2016	9/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Monthly SMR (MONNPDES) report for September 2016	9/1/2016
Monthly SMR (MONNPDES) report for August 2016	8/1/2016
Monthly SMR (MONNPDES) report for October 2016	10/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Monthly SMR (MONNPDES) report for September 2016	9/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Monthly SMR (MONNPDES) (Flow & Sett. Solids) report for May 2016	5/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONRPT) report for May 2016	5/1/2016
Monthly SMR (MONNPDES) report for June 2016	6/1/2016
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for September 2016	9/1/2016
Monthly SMR (MONNPDES) report for October 2016	10/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Monthly SMR (MONRPT) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONRPT) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for September 2016	9/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Semi-Annual SMR (MONNPDES) report for H2 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016

6/30/2016	Submitted	N	8/15/2016	8/12/2016	8/25/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/14/2016	11/11/2016	11/15/2016	Jim Covin
4/30/2016	Submitted	Y	6/1/2016	8/30/2016	7/28/2016	Taylor Diamond
7/31/2016	Submitted	N	9/1/2016	9/1/2016	9/14/2016	Taylor Diamond
9/30/2016	Submitted	N	11/1/2016	11/1/2016	12/16/2016	Taylor Diamond
8/31/2016	Submitted	N	10/1/2016	9/30/2016	9/30/2016	Taylor Diamond
6/30/2016	Submitted	N	8/1/2016	7/30/2016	8/3/2016	Taylor Diamond
6/30/2016	Submitted	N	8/1/2016	7/30/2016	8/3/2016	Taylor Diamond
10/31/2016	Submitted	N	12/1/2016	12/1/2016	12/16/2016	Taylor Diamond
5/31/2016	Submitted	Y	7/1/2016	9/6/2016	7/28/2016	Taylor Diamond
9/30/2016	Submitted	N	11/1/2016	11/1/2016	12/16/2016	Taylor Diamond
9/30/2016	Submitted Past Due	Y	10/17/2016	10/21/2016	12/8/2016	Daniel Pearlman
9/30/2016	Submitted Past Due	Y	11/14/2016	11/26/2016	12/6/2016	Daniel Pearlman
9/30/2016	Submitted	N	10/30/2016	10/26/2016	12/16/2016	Jessica Watkins
8/31/2016	Submitted	Y	9/30/2016	10/28/2016	12/16/2016	Jessica Watkins
10/31/2016	Submitted	N	11/30/2016	11/21/2016	12/16/2016	Jessica Watkins
9/30/2016	Submitted	N	11/14/2016	11/8/2016	11/22/2016	Amy Hoang
9/30/2016	Submitted	N	11/15/2016	11/3/2016	11/8/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/14/2016	11/10/2016	12/21/2016	Amy Hoang
6/30/2016	Submitted	N	8/1/2016	7/21/2016	7/29/2016	Jose Figueroa-Acevedo
9/30/2016	Submitted Past Due	Y	11/14/2016	11/15/2016	12/7/2016	Andrew Choi
6/30/2016	Submitted	N	8/15/2016	7/25/2016	9/6/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/1/2016	10/5/2016	10/21/2016	Bobbi Valencia
6/30/2016	Submitted Past Due	Y	8/15/2016	9/2/2016	9/6/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/15/2016	7/6/2016	7/13/2016	Daniel Pearlman
9/30/2015	Submitted Past Due	Y	11/16/2015	12/9/2015	11/22/2016	Amy Hoang
6/30/2016	Submitted	N	8/15/2016	7/15/2016	9/7/2016	Daniel Pearlman
5/31/2016	Submitted	N	7/1/2016	6/29/2016	8/17/2016	Katie DiSimone
6/30/2016	Submitted	N	8/1/2016	7/20/2016	7/27/2016	Taylor Diamond
11/30/2015	Submitted	N	1/1/2016	12/24/2015	8/8/2016	John Overton
11/30/2015	Submitted	N	12/30/2015	12/22/2015	7/26/2016	Marcia Liao
5/31/2016	Submitted	N	7/1/2016	6/28/2016	7/11/2016	Taylor Diamond
6/30/2016	Submitted	N	8/1/2016	7/7/2016	7/29/2016	Taylor Diamond
12/31/2015	Submitted	N	2/1/2016	1/13/2016	8/8/2016	John Overton
9/30/2016	Submitted	N	11/1/2016	10/25/2016	10/28/2016	Taylor Diamond
10/31/2016	Submitted	N	12/1/2016	11/28/2016	12/28/2016	Taylor Diamond
9/30/2016	Submitted	N	11/1/2016	10/28/2016	11/4/2016	Taylor Diamond
6/30/2016	Submitted	N	8/1/2016	7/22/2016	7/29/2016	Taylor Diamond
1/31/2016	Submitted	N	3/1/2016	2/25/2016	7/11/2016	Taylor Diamond
12/31/2015	Submitted	N	1/30/2016	1/19/2016	7/26/2016	Marcia Liao
3/31/2016	Submitted	N	5/1/2016	4/26/2016	7/11/2016	Taylor Diamond
9/30/2016	Submitted	N	10/30/2016	10/28/2016	11/16/2016	Vince Christian
6/30/2016	Submitted	N	8/15/2016	7/15/2016	8/1/2016	Daniel Pearlman
12/31/2015	Submitted	Y	2/1/2016	4/28/2016	8/8/2016	John Overton
12/31/2015	Submitted	N	2/1/2016	12/24/2015	8/8/2016	John Overton
9/30/2016	Submitted	N	11/14/2016	11/8/2016	11/22/2016	Amy Hoang
9/30/2016	Submitted	N	10/17/2016	7/22/2016	9/29/2016	Genevieve Sparks

90 3

67 2

4
12

28

1

18

23

87 2

no discharge

DMR uploaded as attachment. By email October 17, 2016, James Keller informed us the DMR could not be uploaded at th

No discharge
complete - no violations
No discharge
No violations reported
No Discharge
2Q16 report contains sampling and results for July. Use for 3Q16 if necessary.
No Discharge
no discharge
no discharge
No discharge Due date was incorrect in CIWQS, due date reset

no discharge
TDS is 408 mg/L on the 2nd

No discharge. Due date incorrect in CIWQS, due date reset

Level I		1	N	
Level I		1	N	
Level II	702	1	Y	
Level II	683		Y	
Level II	9		Y	
Level II	674		Y	
Level II	658		Y	
Level II	9		Y	
Level II	677		Y	
Level II	677	1	Y	
Level II	663		Y	
Level I			N	
Level I		2	N	
Level II	162		Y	6/1/2011
Level II	135		Y	6/1/2011
Level II	163		Y	6/1/2011
Level I			N	
Level II	382		Y	7/26/2018
Level I			N	
Level II	6		Y	12/31/2010
Level I			N	
Level I		1	N	
Level II			Y	
Level I		1	N	
Level I			N	
Level I		1	N	
Level I		3	N	
Level II			Y	1/1/2005
Level II	90	1	Y	
Level II	137		Y	
Level II	456		Y	12/1/2011
Level II	468	1	Y	5/1/2011
Level II	1265	4	Y	6/1/2015
Level II	30		Y	
Level II	1180	4	Y	6/1/2015
Level II	1066	4	Y	6/1/2015
Level II	56		Y	
Level II	4		Y	6/1/2015
Level II	1026		Y	5/1/2011
Level II	465		Y	12/1/2011
Level II	1086	1	Y	5/1/2011
Level II	466		Y	6/1/2011
Level I			N	
Level II	146		Y	
Level II	23		Y	
Level I			N	
Level I			N	

		4	274112	1
		4	814345	1
		4	254135	1
		2	244566	1
		3	268996	1
5S			238365	1
5S			238365	1
5S			238365	1
5S			272444	1
5S			272444	1
		7	212589	1
5R			272395	1
5R			272395	1
		4	238553	1
5S			257425	1
5S			266737	1
		4	649750	1
		4	780618	1
		2	244566	1
		4	246946	1
		4	246946	1
5S			266737	1
5R			272395	1
5S			238365	1
		3	268996	1
5S			272444	1
5S			272444	1
		4	819262	1
		7	212589	1
		4	254135	1
		2	219552	1
		4	242342	1
5S			238365	1
5S			238365	1
5S			272444	1
		7	212589	1
		7	212589	1
		4	274112	1
		4	238553	1
		4	814345	1
		2	219552	1
		4	813288	1
5S			266737	1
		4	266940	1
5R			272395	1
5R			272395	1
5R			272395	1

NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	3
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDMINING	NPDESWW	1
NPDMUNILRG	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	5
NPDMUNILRG	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	4
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	3
NPDMUNILRG	NPDESWW	3
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDMUNILRG	NPDESWW	3
NPDNONMUNIPRCS	NPDESWW	1
NPDMUNILRG	NPDESWW	2
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2

8383 Wilshire
723 Huntley
Lynwood Facility
North San Mateo County Sanitation District WWTP
The Uni-Kool Partners Vegetable Packing Facility - Salinas
Lincoln City WWTF
Lincoln City WWTF
Lincoln City WWTF
White Slough Water Pollution Control Facility
White Slough Water Pollution Control Facility
Calexico City WWTP
Wheelabrator Shasta Energy Co
Wheelabrator Shasta Energy Co
Marine Terminal 2
Sliger Mine
Turlock WWTP
150 El Camino Drive Office Building
Yukon Plant, Well No. 4 and 5
North San Mateo County Sanitation District WWTP
Oxnard Wastewater Treatment Plant
Oxnard Wastewater Treatment Plant
Turlock WWTP
Wheelabrator Shasta Energy Co
Lincoln City WWTF
The Uni-Kool Partners Vegetable Packing Facility - Salinas
White Slough Water Pollution Control Facility
White Slough Water Pollution Control Facility
Interstate 110 C Street Interchange
Calexico City WWTP
Lynwood Facility
Delta Diablo SD WWTP
Petro Diamond Marine Terminal
Lincoln City WWTF
Lincoln City WWTF
White Slough Water Pollution Control Facility
Calexico City WWTP
Calexico City WWTP
8383 Wilshire
Marine Terminal 2
723 Huntley
Delta Diablo SD WWTP
Rice Road Drain Improvement Project
Turlock WWTP
Tapia WRF
Wheelabrator Shasta Energy Co
Wheelabrator Shasta Energy Co
Wheelabrator Shasta Energy Co

Douglas Emmett 2008, LLC
Cameron Huntley LLC
Polynt Composites USA, Inc
North San Mateo County Sanitation District
Uni-Kool Partners
Lincoln City
Lincoln City
Lincoln City
Lodi City
Lodi City
Calexico City
Wheelabrator Shasta Energy Co
Wheelabrator Shasta Energy Co
Tesoro Logistics Operations, LLC
USDI Bureau of Reclamation Sacramento
Turlock City
KW 150 El Camino, LLC
Golden State Water Company - San Dimas
North San Mateo County Sanitation District
Oxnard City Wastewater Division
Oxnard City Wastewater Division
Turlock City
Wheelabrator Shasta Energy Co
Lincoln City
Uni-Kool Partners
Lodi City
Lodi City
Los Angeles City Harbor Dept
Calexico City
Polynt Composites USA, Inc
Delta Diablo Sanitation District
Petro Diamond Terminal Company
Lincoln City
Lincoln City
Lodi City
Calexico City
Calexico City
Douglas Emmett 2008, LLC
Tesoro Logistics Operations, LLC
Cameron Huntley LLC
Delta Diablo Sanitation District
Ventura Cnty Watershed Protection District
Turlock City
Las Virgenes MWD
Wheelabrator Shasta Energy Co
Wheelabrator Shasta Energy Co
Wheelabrator Shasta Energy Co

Domestic Site NEC	All other facilities
Residence, NEC	All other facilities
Manufacturing NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
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
Power Plant	Industrial
Power Plant	Industrial
Tank Farm	Industrial
Metal Mining	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Service/Commercial Site, NEC	All other facilities
Utility Structure	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Power Plant	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Food Processor	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Service/Commercial Site, NEC	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Manufacturing NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Service/Commercial Site, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Domestic Site NEC	All other facilities
Tank Farm	Industrial
Residence, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Utility Structure	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Power Plant	Industrial
Power Plant	Industrial
Power Plant	Industrial

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

8383 Wilshire Boulevard
723 Huntley Drive
2801 Lynwood Road
153 Lake Merced Boulevard
320 John Street
1245 Fiddyment Road
1245 Fiddyment Road
1245 Fiddyment Road
12751 North Thornton Road
12751 North Thornton Road
298 East Anza Road
20811 Industry Road
20811 Industry Road
1300 Pier B Street
Appox 1,500 feet south of the junction of Sliger Mine Road and Fox Grove Lane
901 South Walnut Road
150 El Camino Drive
3541 West 111th Street
153 Lake Merced Boulevard
6001 South Perkins Road
6001 South Perkins Road
901 South Walnut Road
20811 Industry Road
1245 Fiddyment Road
320 John Street
12751 North Thornton Road
12751 North Thornton Road
225 North Figueroa Street
298 East Anza Road
2801 Lynwood Road
2500 Antioch-Pittsburg Highway
1920 Lugger Way
1245 Fiddyment Road
1245 Fiddyment Road
12751 North Thornton Road
298 East Anza Road
298 East Anza Road
8383 Wilshire Boulevard
1300 Pier B Street
723 Huntley Drive
2500 Antioch-Pittsburg Highway
Terrace Avenue & Pleasant Valley Road
901 South Walnut Road
731 Malibu Canyon Road
20811 Industry Road
20811 Industry Road
20811 Industry Road

Beverly Hills	90211	Los Angeles	34.064663
West Hollywood	90069	Los Angeles	34.08439
Lynwood	90262	Los Angeles	33.925949
Daly City	94015	San Mateo	37.70279
Salinas	93912	Monterey	
Lincoln	95648	Placer	38.897257
Lincoln	95648	Placer	38.897257
Lincoln	95648	Placer	38.897257
Lodi	95242	San Joaquin	38.094431
Lodi	95242	San Joaquin	38.094431
Calexico	92231	Imperial	32.664611
Anderson	96007	Shasta	40.43072
Anderson	96007	Shasta	40.43072
Long Beach	90813	Los Angeles	33.777871
Greenwood	95635	El Dorado	38.94551
Turlock	95380	Stanislaus	37.481169
Beverly Hills	90212	Los Angeles	34.06547
Inglewood	90303	Los Angeles	33.93484
Daly City	94015	San Mateo	37.70279
Oxnard	93033	Ventura	34.141648
Oxnard	93033	Ventura	34.141648
Turlock	95380	Stanislaus	37.481169
Anderson	96007	Shasta	40.43072
Lincoln	95648	Placer	38.897257
Salinas	93912	Monterey	
Lodi	95242	San Joaquin	38.094431
Lodi	95242	San Joaquin	38.094431
Los Angeles	90744	Los Angeles	33.7707
Calexico	92231	Imperial	32.664611
Lynwood	90262	Los Angeles	33.925949
Antioch	94509	Contra Costa	38.01558
Long Beach	90813	Los Angeles	33.776801
Lincoln	95648	Placer	38.897257
Lincoln	95648	Placer	38.897257
Lodi	95242	San Joaquin	38.094431
Calexico	92231	Imperial	32.664611
Calexico	92231	Imperial	32.664611
Beverly Hills	90211	Los Angeles	34.064663
Long Beach	90813	Los Angeles	33.777871
West Hollywood	90069	Los Angeles	34.08439
Antioch	94509	Contra Costa	38.01558
Ventura	93033	Ventura	34.15509
Turlock	95380	Stanislaus	37.481169
Calabasas	91302	Los Angeles	34.081499
Anderson	96007	Shasta	40.43072
Anderson	96007	Shasta	40.43072
Anderson	96007	Shasta	40.43072

-118.373892	9111
-118.38092	152
-118.222824	2821
-122.48501	4952
	723
-121.335423	4952
-121.335423	4952
-121.335423	4952
-121.381226	4952
-121.381226	4952
-115.550889	4952
-122.278601	4911
-122.278601	4911
-118.210479	5171
-120.9329	1041
-120.867218	4952
-118.40006	1542
-118.33408	4941
-122.48501	4952
-119.185403	4952
-119.185403	4952
-120.867218	4952
-122.278601	4911
-121.335423	4952
	723
-121.381226	4952
-121.381226	4952
-118.27867	
-115.550889	4952
-118.222824	2821
-121.8419	4952
-118.219305	5171
-121.335423	4952
-121.335423	4952
-121.381226	4952
-115.550889	4952
-115.550889	4952
-118.373892	9111
-118.210479	5171
-118.38092	152
-121.8419	4952
-119.16534	
-120.867218	4952
-118.704268	4952
-122.278601	4911
-122.278601	4911
-122.278601	4911

Executive Offices
General building contractors-Residential building
Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers
Sewerage Systems
Crop Preparation Services For Market, except Cotton Ginning
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Electric Services
Electric Services
Petroleum Bulk Stations and Terminals
Gold Ores
Sewerage Systems
General Contractors-Nonresidential Buildings, Other than Industrial Buildings and Warehouses
Water Supply
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Electric Services
Sewerage Systems
Crop Preparation Services For Market, except Cotton Ginning
Sewerage Systems
Sewerage Systems

Sewerage Systems
Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers
Sewerage Systems
Petroleum Bulk Stations and Terminals
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Executive Offices
Petroleum Bulk Stations and Terminals
General building contractors-Residential building
Sewerage Systems

Sewerage Systems
Sewerage Systems
Electric Services
Electric Services
Electric Services

6531 Real Estate Agents and Managers

6531 Real Estate Agents and Managers

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Sewage Treatment Facilities
Sewage Treatment Facilities
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Sewage Treatment Facilities
Sewage Treatment Facilities

Gold Ore Mining
Sewage Treatment Facilities

Sewage Treatment Facilities

Sewage Treatment Facilities

Sewage Treatment Facilities
Sewage Treatment Facilities

Sewage Treatment Facilities

Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities

Sewage Treatment Facilities

Sewage Treatment Facilities

0.022	3	C
0.144		
0.34	2	B
8	2	A
0.1	3	B
4.2	1	A
4.2	1	A
4.2	1	A
8.5	1	A
8.5	1	A
4.3	1	A
4.5	2	B
4.5	2	B
1.5	3	C
0.194	2	C
20	1	A
0.075		
0.6		
8	2	A
31.7	1	A
31.7	1	A
20	1	A
4.5	2	B
4.2	1	A
0.1	3	B
8.5	1	A
8.5	1	A
0.216		
4.3	1	A
0.34	2	B
16.5	1	A
0.12	3	B
4.2	1	A
4.2	1	A
8.5	1	A
4.3	1	A
4.3	1	A
0.022	3	C
1.5	3	C
0.144		
16.5	1	A
1		
20	1	A
0.8	3	C
4.5	2	B
4.5	2	B
4.5	2	B

X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Stormwater runoff
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Washwater waste
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Solid wastes, NEC
X - Facility is not a POTW	Solid wastes, NEC
X - Facility is not a POTW	Stormwater runoff
X - Facility is not a POTW	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Solid wastes, NEC
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Washwater waste
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Contaminated ground water
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Stormwater runoff
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Stormwater runoff
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Stormwater runoff
X - Facility is not a POTW	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Solid wastes, NEC
X - Facility is not a POTW	Solid wastes, NEC
X - Facility is not a POTW	Solid wastes, NEC

NPDNONMUNIPRCS	NPDESWW	1	4B196000620	193563	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901056	400451	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B191297001	400158	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417021001	383103	NPDES Permit
NPDINDSML	NPDESWW	1	3 272009001	392692	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A31NP00011	395005	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A31NP00011	395005	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A31NP00011	395005	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B39NP00073	393806	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B39NP00073	393806	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130101011	396226	NPDES Permit
NPDINDSML	NPDESWW	1	5A452033001	391583	NPDES Permit
NPDINDSML	NPDESWW	1	5A452033001	391583	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192010018	396218	NPDES Permit
NPDMINING	NPDESWW	1	5A09NP00010	403336	NPDES Permit
NPDMUNILRG	NPDESWW	1	5C500108001	400734	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B197500218	320379	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197600127	384710	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	2 417021001	383103	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560105001	392492	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560105001	392492	NPDES Permit
NPDMUNILRG	NPDESWW	1	5C500108001	400734	NPDES Permit
NPDINDSML	NPDESWW	1	5A452033001	391583	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A31NP00011	395005	NPDES Permit
NPDINDSML	NPDESWW	1	3 272009001	392692	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B39NP00073	393806	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B39NP00073	393806	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901074	403525	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	7A130101011	396226	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B191297001	400158	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071013001	397694	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192197001	387171	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A31NP00011	395005	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A31NP00011	395005	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B39NP00073	393806	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130101011	396226	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130101011	396226	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196000620	193563	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B192010018	396218	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901056	400451	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	2 071013001	397694	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4A568901055	399962	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	5C500108001	400734	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196000037	193256	Enrollee - NPDES
NPDINDSML	NPDESWW	1	5A452033001	391583	NPDES Permit
NPDINDSML	NPDESWW	1	5A452033001	391583	NPDES Permit
NPDINDSML	NPDESWW	1	5A452033001	391583	NPDES Permit

Enrollee (CI 8463)- GW from Const Dewat for Douglas Emmett 2008, LLC
Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for Cameron Huntley LLC
NPDES R4-2015-0199 for Polynt Composites USA, Inc
NPDES R2-2012-0013 for NORTH SAN MATEO COUNTY SANITATION DISTRICT
NPDES R3-2013-0002 for Uni-Kool Partners Veg Pkng Facility Salinas
NPDES R5-2014-0007 for Lincoln City, Lincoln City WWTF
NPDES R5-2014-0007 for Lincoln City, Lincoln City WWTF
NPDES R5-2014-0007 for Lincoln City, Lincoln City WWTF
NPDES R5-2013-0125 for Lodi City, White Slough Water Pollution Control Facility
NPDES R5-2013-0125 for Lodi City, White Slough Water Pollution Control Facility
NPDES R7-2014-0004 for Calexico City
NPDES R5-2015-0078 for Wheelabrator Shasta Energy Co
NPDES R5-2015-0078 for Wheelabrator Shasta Energy Co
NPDES R4-2015-0200 for Tesoro Logistics Operations, LLC
NPDES R5-2015-0121 for USDI Bureau of Reclamation Sacramento, Sliger Mine
NPDES R5-2015-0027 for Turlock City, Turlock WWTP
Enrollee (CI 9230)- GW from Const Dewat for KW 150 El Camino, LLC
Enrollee- NPDES Gen Permit for GW Potable Water Supply for Golden State Water Co
NPDES R2-2012-0013 for NORTH SAN MATEO COUNTY SANITATION DISTRICT
NPDES R4-2013-0094 for Oxnard City Wastewater Division
NPDES R4-2013-0094 for Oxnard City Wastewater Division
NPDES R5-2015-0027 for Turlock City, Turlock WWTP
NPDES R5-2015-0078 for Wheelabrator Shasta Energy Co
NPDES R5-2014-0007 for Lincoln City, Lincoln City WWTF
NPDES R3-2013-0002 for Uni-Kool Partners Veg Pkng Facility Salinas
NPDES R5-2013-0125 for Lodi City, White Slough Water Pollution Control Facility
NPDES R5-2013-0125 for Lodi City, White Slough Water Pollution Control Facility
Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for Los Angeles City Harbor Dept
NPDES R7-2014-0004 for Calexico City
NPDES R4-2015-0199 for Polynt Composites USA, Inc
NPDES R2-2014-0030 for Delta Diablo Sanitation District
NPDES R4-2014-0031 for Petro Diamond Terminal Company
NPDES R5-2014-0007 for Lincoln City, Lincoln City WWTF
NPDES R5-2014-0007 for Lincoln City, Lincoln City WWTF
NPDES R5-2013-0125 for Lodi City, White Slough Water Pollution Control Facility
NPDES R7-2014-0004 for Calexico City
NPDES R7-2014-0004 for Calexico City
Enrollee (CI 8463)- GW from Const Dewat for Douglas Emmett 2008, LLC
NPDES R4-2015-0200 for Tesoro Logistics Operations, LLC
Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for Cameron Huntley LLC
NPDES R2-2014-0030 for Delta Diablo Sanitation District
Enrollee - NPDES Gen Permit for GW Const & Proj Dewat for Ventura Cnty Watershed Protection District
NPDES R5-2015-0027 for Turlock City, Turlock WWTP
Enrollee-GW from Const Dewat for Las Virgenes MWD
NPDES R5-2015-0078 for Wheelabrator Shasta Energy Co
NPDES R5-2015-0078 for Wheelabrator Shasta Energy Co
NPDES R5-2015-0078 for Wheelabrator Shasta Energy Co

Discharger will submit RSW-002 flow gauge information with annual report. -eym
Reissuance of NPDES permit for North San Mateo County Santiation District wastewater treatment plant and collection s

Reissuance of NPDES permit for North San Mateo County Santiation District wastewater treatment plant and collection s

Discharger will submit RSW-002 flow gauge information with annual report. -eym
NPDES permit

NPDES permit

	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2015-0199	CA0063908	Minor	OTH	N - No	N
	2	R2-2012-0013	CA0037737	Major	MUN	2 - Producer-User	N
	3	R3-2013-0002	CA0005720	Minor	OTH	N - No	N
5S		R5-2014-0007	CA0084476	Major		2 - Producer-User	N
5S		R5-2014-0007	CA0084476	Major		2 - Producer-User	N
5S		R5-2014-0007	CA0084476	Major		2 - Producer-User	N
5S		R5-2013-0125	CA0079243	Major	MUN	2 - Producer-User	N
5S		R5-2013-0125	CA0079243	Major	MUN	2 - Producer-User	N
	7	R7-2014-0004	CA7000009	Major	MUN	N - No	N
5R		R5-2015-0078	CA0081957	Minor	OTH	N - No	N
5R		R5-2015-0078	CA0081957	Minor	OTH	N - No	N
	4	R4-2015-0200	CA0000442	Minor	OTH	N - No	N
5S		R5-2015-0121	CA0084905	Minor		N - No	N
5S		R5-2015-0027	CA0078948	Major	MUN	1 - Producer	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	2	R2-2012-0013	CA0037737	Major	MUN	2 - Producer-User	N
	4	R4-2013-0094	CA0054097	Major	MUN	1 - Producer	N
	4	R4-2013-0094	CA0054097	Major	MUN	1 - Producer	N
5S		R5-2015-0027	CA0078948	Major	MUN	1 - Producer	N
5R		R5-2015-0078	CA0081957	Minor	OTH	N - No	N
5S		R5-2014-0007	CA0084476	Major		2 - Producer-User	N
	3	R3-2013-0002	CA0005720	Minor	OTH	N - No	N
5S		R5-2013-0125	CA0079243	Major	MUN	2 - Producer-User	N
5S		R5-2013-0125	CA0079243	Major	MUN	2 - Producer-User	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	7	R7-2014-0004	CA7000009	Major	MUN	N - No	N
	4	R4-2015-0199	CA0063908	Minor	OTH	N - No	N
	2	R2-2014-0030	CA0038547	Major	MUN	1 - Producer	N
	4	R4-2014-0031	CA0059358	Minor	OTH	N - No	N
5S		R5-2014-0007	CA0084476	Major		2 - Producer-User	N
5S		R5-2014-0007	CA0084476	Major		2 - Producer-User	N
5S		R5-2013-0125	CA0079243	Major	MUN	2 - Producer-User	N
	7	R7-2014-0004	CA7000009	Major	MUN	N - No	N
	7	R7-2014-0004	CA7000009	Major	MUN	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2015-0200	CA0000442	Minor	OTH	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	2	R2-2014-0030	CA0038547	Major	MUN	1 - Producer	N
	4	R4-2013-0095	CAG994004	Minor	OTH		
5S		R5-2015-0027	CA0078948	Major	MUN	1 - Producer	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
5R		R5-2015-0078	CA0081957	Minor	OTH	N - No	N
5R		R5-2015-0078	CA0081957	Minor	OTH	N - No	N
5R		R5-2015-0078	CA0081957	Minor	OTH	N - No	N

	Active	11/10/2015	9/11/2002	7/6/2018			
11877	Active	1/26/2017	4/20/2015	7/6/2018			
	Active	10/16/2015	12/1/2015	11/30/2020		10/8/2015	
	Active	10/16/2012	4/1/2012	3/31/2017		2/8/2012	
	Active	1/14/2014	7/1/2013	7/1/2018		5/30/2013	
	Active	3/28/2014	3/29/2014	2/1/2019		2/7/2014	2/7/2014
	Active	3/28/2014	3/29/2014	2/1/2019		2/7/2014	2/7/2014
	Active	3/28/2014	3/29/2014	2/1/2019		2/7/2014	2/7/2014
	Active	10/29/2014	11/23/2013	11/1/2018		10/4/2013	
	Active	10/29/2014	11/23/2013	11/1/2018		10/4/2013	
	Active	5/14/2014	6/1/2014	5/31/2019		5/8/2014	
	Active	6/30/2015	8/1/2015	7/31/2020		6/5/2015	
	Active	6/30/2015	8/1/2015	7/31/2020		6/5/2015	
	Active	10/19/2015	12/1/2015	11/30/2020		10/8/2015	
	Active	10/22/2015	12/1/2015	11/30/2020		10/2/2015	10/2/2015
	Active	4/30/2015	6/1/2015	12/3/2019		4/17/2015	4/17/2015
2900	Active	3/22/2016	2/22/2007	7/6/2018			
1943.26	Historical	5/12/2016	5/23/2012	5/23/2017	5/9/2016		
	Active	10/16/2012	4/1/2012	3/31/2017		2/8/2012	
	Active	8/17/2013	7/26/2013	7/26/2018		6/6/2013	
	Active	8/17/2013	7/26/2013	7/26/2018		6/6/2013	
	Active	4/30/2015	6/1/2015	12/3/2019		4/17/2015	4/17/2015
	Active	6/30/2015	8/1/2015	7/31/2020		6/5/2015	
	Active	3/28/2014	3/29/2014	2/1/2019		2/7/2014	2/7/2014
	Active	1/14/2014	7/1/2013	7/1/2018		5/30/2013	
	Active	10/29/2014	11/23/2013	11/1/2018		10/4/2013	
	Active	10/29/2014	11/23/2013	11/1/2018		10/4/2013	
11877	Historical	9/6/2016	1/26/2016	7/6/2018	8/31/2016		
	Active	5/14/2014	6/1/2014	5/31/2019		5/8/2014	
	Active	10/16/2015	12/1/2015	11/30/2020		10/8/2015	
	Active	10/10/2014	10/1/2014	9/30/2019		8/13/2014	
	Active	3/17/2014	5/1/2014	6/30/2019		3/6/2014	
	Active	3/28/2014	3/29/2014	2/1/2019		2/7/2014	2/7/2014
	Active	3/28/2014	3/29/2014	2/1/2019		2/7/2014	2/7/2014
	Active	10/29/2014	11/23/2013	11/1/2018		10/4/2013	
	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	11/10/2015	9/11/2002	7/6/2018			
	Active	10/19/2015	12/1/2015	11/30/2020		10/8/2015	
11877	Active	1/26/2017	4/20/2015	7/6/2018			
	Active	10/10/2014	10/1/2014	9/30/2019		8/13/2014	
11877	Historical	8/1/2016	3/25/2015	7/6/2018	7/18/2016		
	Active	4/30/2015	6/1/2015	12/3/2019		4/17/2015	4/17/2015
200	Active	4/26/2016	3/31/1992	7/6/2018			
	Active	6/30/2015	8/1/2015	7/31/2020		6/5/2015	
	Active	6/30/2015	8/1/2015	7/31/2020		6/5/2015	
	Active	6/30/2015	8/1/2015	7/31/2020		6/5/2015	

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61 - Require treatment to meet non priority limit Category 2	Jim Covin	1
15 - WDRs pending rescission	Kristie Kao	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	William Burrell	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
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Jim Covin	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Mohammad Farhad	1
61 - Require treatment to meet non priority limit Category 2	Jim Covin	1
15 - WDRs pending rescission	Jim Covin	1
66 - NPDES Based on Flow	William Burrell	1
66 - NPDES Based on Flow	Lala Kabadaian	1
66 - NPDES Based on Flow	Lala Kabadaian	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Mohammad Farhad	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
62 - Treatment system to meet priority pollutant limit Category 1	Lala Kabadaian	1
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	Jim Covin	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	Maribel Jernegan	3
66 - NPDES Based on Flow	Maribel Jernegan	3
61 - Require treatment to meet non priority limit Category 2	Jim Covin	1
66 - NPDES Based on Flow	Jim Covin	1
15 - WDRs pending rescission	Kristie Kao	1
66 - NPDES Based on Flow	Vince Christian	1
15 - WDRs pending rescission	Andrew Choi	1
66 - NPDES Based on Flow	Mohammad Farhad	1
61 - Require treatment to meet non priority limit Category 2	Andrew Choi	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Stacy S Gotham	1

1	1572396	MONNPDES
1	1610118	MONNPDES
1	1689415	MONNPDES
1	869154	MONNPDES
1	1330636	MONNPDES
1	1400010	MONRPT
1	1400011	MONRPT
1	1400050	MONRPT
1	1465922	MONNPDES
1	1465923	MONNPDES
1	1482023	MONNPDES
1	1643004	MONNPDES
1	1643005	MONNPDES
1	1689949	MONNPDES
1	1693970	MONNPDES
1	1710949	MONNPDES
1	1513340	MONNPDES
1	960187	MONNPDES
1	869163	MONNPDES
1	1328592	MONNPDES
1	1328595	MONNPDES
1	1710943	MONNPDES
1	1643008	MONNPDES
1	1400003	MONRPT
1	1330508	MONNPDES
1	1465924	MONNPDES
1	1465926	MONNPDES
1	1733465	MONNPDES
1	1482028	MONNPDES
1	1689416	MONNPDES
1	1489220	MONNPDES
1	1414399	MONNPDES
1	1400049	MONRPT
1	1400052	MONRPT
1	1465930	MONNPDES
1	1482022	MONNPDES
1	1482024	MONNPDES
1	1572395	MONNPDES
1	1689950	MONNPDES
1	1610114	MONNPDES
1	1489221	MONNPDES
1	1604129	MONNPDES
1	1710945	MONNPDES
1	1407353	MONNPDES
1	1643083	MONNPDES
1	1643007	MONNPDES
1	1643061	MONNPDES

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

9/30/2016	Submitted	N	11/14/2016	11/14/2016	11/28/2016	Amy Hoang
6/30/2016	Submitted Past Due	Y	8/15/2016	11/10/2016	11/10/2016	Kristie Kao
12/31/2015	Submitted Past Due	Y	2/1/2016	2/2/2016	12/22/2016	Daniel Pearlman
7/31/2015	Submitted	N	8/30/2015	8/25/2015	7/26/2016	Marcia Liao
6/30/2016	Submitted	N	8/1/2016	7/15/2016	8/17/2016	Katie DiSimone
7/31/2016	Submitted	N	9/1/2016	8/24/2016	10/19/2016	Taylor Diamond
8/31/2016	Submitted	N	10/1/2016	9/22/2016	10/19/2016	Taylor Diamond
3/31/2016	Submitted	N	5/1/2016	4/26/2016	7/11/2016	Taylor Diamond
6/30/2016	Submitted	Y	8/1/2016	8/18/2016	7/29/2016	Taylor Diamond
7/31/2016	Submitted	N	9/1/2016	8/25/2016	10/10/2016	Spencer Kelley
10/31/2016	Submitted	N	12/1/2016	11/22/2016	12/8/2016	Jose Figueroa-Acevedo
1/31/2016	Submitted	Y	3/1/2016	4/28/2016	8/8/2016	John Overton
2/29/2016	Submitted	Y	4/1/2016	4/28/2016	8/8/2016	John Overton
6/30/2016	Submitted	N	8/1/2016	7/27/2016	8/1/2016	Jim Covin
3/31/2016	Submitted	N	5/1/2016	4/8/2016	7/27/2016	Taylor Diamond
11/30/2016	Submitted	N	1/1/2017	12/23/2016	12/28/2016	Taylor Diamond
9/30/2016	Submitted	N	11/14/2016	11/14/2016	11/29/2016	Jim Covin
6/30/2016	Submitted	N	8/14/2016	11/9/2015	9/15/2016	Jim Covin
4/30/2016	Submitted	N	5/30/2016	5/24/2016	7/26/2016	Marcia Liao
5/31/2016	Submitted	N	7/15/2016	7/14/2016	8/26/2016	Daniel Pearlman
8/31/2016	Submitted	N	10/15/2016	10/3/2016	10/14/2016	Daniel Pearlman
5/31/2016	Submitted	N	7/1/2016	6/16/2016	7/29/2016	Taylor Diamond
5/31/2016	Submitted	N	7/1/2016	6/23/2016	8/8/2016	John Overton
12/31/2015	Submitted	N	2/1/2016	1/21/2016	7/11/2016	Taylor Diamond
7/31/2016	Submitted	N	9/1/2016	8/17/2016	8/17/2016	Katie DiSimone
8/31/2016	Submitted	N	10/1/2016	9/28/2016	10/10/2016	Spencer Kelley
10/31/2016	Submitted	N	12/1/2016	11/30/2016	12/9/2016	Spencer Kelley
3/31/2016	Submitted Past Due	Y	5/16/2016	8/8/2016	8/16/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/1/2016	10/12/2016	10/27/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted	N	5/2/2016	4/6/2016	12/23/2016	Daniel Pearlman
5/31/2016	Submitted	N	6/30/2016	6/29/2016	7/6/2016	Vince Christian
9/30/2016	Submitted	N	11/1/2016	10/26/2016	10/26/2016	Jim Covin
12/31/2015	Submitted	N	2/1/2016	1/21/2016	7/11/2016	Taylor Diamond
9/30/2016	Submitted	N	11/1/2016	10/26/2016	10/27/2016	Taylor Diamond
6/30/2016	Submitted	N	8/1/2016	7/29/2016	7/29/2016	Taylor Diamond
9/30/2016	Submitted	N	11/1/2016	10/17/2016	10/27/2016	Jose Figueroa-Acevedo
11/30/2016	Submitted	N	1/1/2017	12/22/2016	12/23/2016	Jose Figueroa-Acevedo
6/30/2016	Submitted	N	8/15/2016	8/1/2016	8/17/2016	Jim Covin
9/30/2016	Submitted	N	11/1/2016	11/1/2016	11/9/2016	Jim Covin
6/30/2015	Submitted	N	8/14/2015	8/10/2015	12/1/2016	Kristie Kao
6/30/2016	Submitted	N	7/30/2016	7/29/2016	8/3/2016	Vince Christian
9/30/2016	Submitted Past Due	Y	11/14/2016	12/9/2016	12/13/2016	Andrew Choi
7/31/2016	Submitted	N	9/1/2016	8/17/2016	9/9/2016	Taylor Diamond
9/30/2016	Submitted Past Due	Y	11/14/2016	11/15/2016	12/20/2016	Amy Hoang
6/30/2016	Submitted	N	8/1/2016	4/28/2016	8/8/2016	John Overton
4/30/2016	Submitted	N	6/1/2016	5/27/2016	8/8/2016	John Overton
12/31/2015	Submitted	N	2/1/2016	1/13/2016	8/8/2016	John Overton

87 2
1

17

58 1
27

84 2

25

1

Complete-no violations
no discharge
complete - no violations

No violations reported
Two samples of settleable solids were 0.5 mL/L/hr on the 8th, turbidity measurements increased receiving water values l

No discharge.

Complete: no violations.
Notice of Termination filed November 9, 2015.

complete - no violations
complete - no violations

No violations reported
complete - no violations

No discharge.

No violations reported
no violations reported
Complete: no violations.
No discharge.
complete

No Discharge

Level I			N	
Level I			N	
Level II	410		Y	
Level II	483		Y	12/1/2011
Level II			Y	1/1/2005
Level II	463		Y	5/1/2011
Level II	471		Y	5/1/2011
Level II	10		Y	5/1/2011
Level II	42		Y	1/1/2014
Level II	43		Y	1/1/2014
Level II	270		Y	12/31/2010
Level II	226	9	Y	
Level II	134		Y	
Level II			Y	11/1/2012
Level II	1		Y	
Level II	1157	3	Y	6/1/2015
Level I			N	
Level I			N	
Level II	453		Y	12/1/2011
Level II	597		Y	7/26/2018
Level II	679		Y	7/26/2018
Level II	1284	3	Y	6/1/2015
Level II	147		Y	
Level II	429		Y	5/1/2011
Level II			Y	1/1/2005
Level II	46		Y	1/1/2014
Level II	44		Y	1/1/2014
Level I		3	N	
Level II	6		Y	12/31/2010
Level II	66		Y	
Level II	452		Y	6/1/2011
Level II			Y	
Level II	2		Y	5/1/2011
Level II	2		Y	5/1/2011
Level II	1		Y	1/1/2014
Level II	271		Y	12/31/2010
Level II	271		Y	12/31/2010
Level I			N	
Level II			Y	11/1/2012
Level I			N	
Level II	452		Y	6/1/2011
Level I			N	
Level II	1282	4	Y	6/1/2015
Level I		1	N	
Level II	23		Y	
Level II	139		Y	
Level II	1		Y	

5S		238365	1
5S		238365	1
5S		238365	1
	4	250674	1
	4	819262	1
	4	254135	1
	4	246946	1
	4	203402	1
	4	225649	1
	4	814345	1
	4	790330	1
	2	244566	1
	2	244566	1
5R		272395	1
5R		272395	1
	4	826992	1
5S		272444	1
5S		239636	1
	4	815084	1
	7	212589	1
5S		805461	1
	4	640721	1
	2	244566	1
	4	246946	1
	4	813288	1
5S		266737	1
	4	242342	1
5R		272395	1
	3	268996	1
	7	212589	1
	4	745329	1
	4	814345	1
	2	219552	1
5S		238365	1
	4	217196	1
	3	268996	1
5S		272444	1
	4	810695	1
	7	212589	1
	4	261040	1
	4	246946	1
	4	653572	1
	2	219552	1
5S		266737	1
	3	268996	1
	7	212589	1
	4	790330	1

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

Lincoln City WWTF
Lincoln City WWTF
Lincoln City WWTF
Pollock Wells Treatment Plant
Interstate 110 C Street Interchange
Lynwood Facility
Oxnard Wastewater Treatment Plant
The Rossmore
Writers Guild of America West, Inc.
723 Huntley
Scattergood-Olympic Transmission Line Project
North San Mateo County Sanitation District WWTP
North San Mateo County Sanitation District WWTP
Wheelabrator Shasta Energy Co
Wheelabrator Shasta Energy Co
Neptune Marina
White Slough Water Pollution Control Facility
Ampine: A Division of Timber Products Company
Potable Water Well 12C
Calexico City WWTP
Marsh Creek Corridor Flushing Operations
Alamitos Barrier Project - CI 9018
North San Mateo County Sanitation District WWTP
Oxnard Wastewater Treatment Plant
Rice Road Drain Improvement Project
Turlock WWTP
Petro Diamond Marine Terminal
Wheelabrator Shasta Energy Co
The Uni-Kool Partners Vegetable Packing Facility - Salinas
Calexico City WWTP
MWD-LA 30 Connection Project
723 Huntley
Delta Diablo SD WWTP
Lincoln City WWTF
Cedars Sinai-North Care Tower
The Uni-Kool Partners Vegetable Packing Facility - Salinas
White Slough Water Pollution Control Facility
Treatment Facility and Wells SEW-2, SEW-3, SEW-4, SEW-5
Calexico City WWTP
Beverly Connection Mall
Oxnard Wastewater Treatment Plant
River Supply Conduit Improvement Project
Delta Diablo SD WWTP
Turlock WWTP
The Uni-Kool Partners Vegetable Packing Facility - Salinas
Calexico City WWTP
Scattergood-Olympic Transmission Line Project

Lincoln City
Lincoln City
Lincoln City
Los Angeles City DWP
Los Angeles City Harbor Dept
Polynt Composites USA, Inc
Oxnard City Wastewater Division
Rossmore Owners Association c/o Allstate HOA Management
Writers Guild of America West, Inc.
Cameron Huntley LLC
Los Angeles City DWP
North San Mateo County Sanitation District
North San Mateo County Sanitation District
Wheelabrator Shasta Energy Co
Wheelabrator Shasta Energy Co
Legacy Partners Marina L.P.
Lodi City
SierraPine Limited
Park Water Company
Calexico City
Contra Costa Water District
Water Replenishment District of Southern California
North San Mateo County Sanitation District
Oxnard City Wastewater Division
Ventura Cnty Watershed Protection District
Turlock City
Petro Diamond Terminal Company
Wheelabrator Shasta Energy Co
Uni-Kool Partners
Calexico City
Los Angeles City DWP
Cameron Huntley LLC
Delta Diablo Sanitation District
Lincoln City
Cedars-Sinai Medical Center
Uni-Kool Partners
Lodi City
Gould Electronics Inc.
Calexico City
Bevcon 1 LLC
Oxnard City Wastewater Division
Los Angeles City DWP
Delta Diablo Sanitation District
Turlock City
Uni-Kool Partners
Calexico City
Los Angeles City DWP

Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Groundwater Cleanup Site	All other facilities
Service/Commercial Site, NEC	Industrial
Manufacturing NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Residence, NEC	All other facilities
Service/Commercial Site, NEC	All other facilities
Residence, NEC	All other facilities
Utility Structure	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Power Plant	Industrial
Power Plant	Industrial
Residence, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Manufacturing NEC	Industrial
Water Treatment Plant	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Development Site, NEC	Municipal/Domestic
Utility Structure	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Utility Structure	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Service/Commercial Site, NEC	All other facilities
Power Plant	Industrial
Food Processor	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Utility Structure	All other facilities
Residence, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Service/Commercial Site, NEC	All other facilities
Food Processor	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Service/Commercial Site, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Development Site, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Food Processor	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Utility Structure	All other facilities

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

1245 Fiddyment Road
1245 Fiddyment Road
1245 Fiddyment Road
2660 Fletcher Drive
225 North Figueroa Street
2801 Lynwood Road
6001 South Perkins Road
585 North Rossmore Avenue
7000 West 3rd Street
723 Huntley Drive
Along Culver Blvd. between Centinela Ave & Lincoln Blvd Avenue
153 Lake Merced Boulevard
153 Lake Merced Boulevard
20811 Industry Road
20811 Industry Road
14126 Marquesas Way
12751 North Thornton Road
11300 Ridge Road
1513 North Grandee Avenue
298 East Anza Road
16711 Marsh Creek Road
6801 2nd Street
153 Lake Merced Boulevard
6001 South Perkins Road
Terrace Avenue & Pleasant Valley Road
901 South Walnut Road
1920 Lugger Way
20811 Industry Road
320 John Street
298 East Anza Road
Sepulveda and Washington Blvd
723 Huntley Drive
2500 Antioch-Pittsburg Highway
1245 Fiddyment Road
8700 Beverly Boulevard
320 John Street
12751 North Thornton Road

298 East Anza Road
8489 West 3rd Street
6001 South Perkins Road
Along Rvierside Dr. and Lankershim Blvd.
2500 Antioch-Pittsburg Highway
901 South Walnut Road
320 John Street
298 East Anza Road
Along Culver Blvd. between Centinela Ave & Lincoln Blvd Avenue

Lincoln	95648	Placer	38.897257
Lincoln	95648	Placer	38.897257
Lincoln	95648	Placer	38.897257
Los Angeles	90039	Los Angeles	34.109559
Los Angeles	90744	Los Angeles	33.7707
Lynwood	90262	Los Angeles	33.925949
Oxnard	93033	Ventura	34.141648
Los Angeles	90004	Los Angeles	34.081389
Los Angeles	93003	Los Angeles	34.07139
West Hollywood	90069	Los Angeles	34.08439
Los Angeles		Los Angeles	
Daly City	94015	San Mateo	37.70279
Daly City	94015	San Mateo	37.70279
Anderson	96007	Shasta	40.43072
Anderson	96007	Shasta	40.43072
Marina del Rey	90292	Los Angeles	33.97548
Lodi	95242	San Joaquin	38.094431
Jackson	95642	Amador	38.36846
Compton	90222	Los Angeles	33.90674
Calexico	92231	Imperial	32.664611
Clayton	94517	Contra Costa	37.89374
Long Beach	90803	Los Angeles	33.75969
Daly City	94015	San Mateo	37.70279
Oxnard	93033	Ventura	34.141648
Ventura	93033	Ventura	34.15509
Turlock	95380	Stanislaus	37.481169
Long Beach	90813	Los Angeles	33.776801
Anderson	96007	Shasta	40.43072
Salinas	93912	Monterey	
Calexico	92231	Imperial	32.664611
Los Angeles		Los Angeles	34.011111
West Hollywood	90069	Los Angeles	34.08439
Antioch	94509	Contra Costa	38.01558
Lincoln	95648	Placer	38.897257
Los Angeles	90048	Los Angeles	34.076821
Salinas	93912	Monterey	
Lodi	95242	San Joaquin	38.094431
El Monte	91731	Los Angeles	
Calexico	92231	Imperial	32.664611
Los Angeles	90048	Los Angeles	34.076045
Oxnard	93033	Ventura	34.141648
Los Angeles		Los Angeles	34.143889
Antioch	94509	Contra Costa	38.01558
Turlock	95380	Stanislaus	37.481169
Salinas	93912	Monterey	
Calexico	92231	Imperial	32.664611
Los Angeles		Los Angeles	

-121.335423	4952
-121.335423	4952
-121.335423	4952
-118.252148	4941
-118.27867	
-118.222824	2821
-119.185403	4952
-118.32717	6513
-118.36083	1542
-118.38092	152
	4911
-122.48501	4952
-122.48501	4952
-122.278601	4911
-122.278601	4911
-118.45843	
-121.381226	4952
-120.80679	5031
-118.24335	
-115.550889	4952
-121.79357	3531
-118.09678	4941
-122.48501	4952
-119.185403	4952
-119.16534	
-120.867218	4952
-118.219305	5171
-122.278601	4911
	723
-115.550889	4952
-118.416111	4941
-118.38092	152
-121.8419	4952
-121.335423	4952
-118.380255	8062
	723
-121.381226	4952
-115.550889	4952
-118.375943	5331
-119.185403	4952
-118.285	494
-121.8419	4952
-120.867218	4952
	723
-115.550889	4952
	4911

Sewerage Systems
Sewerage Systems
Sewerage Systems
Water Supply

Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers
Sewerage Systems
Operators of Apartment Buildings
General Contractors-Nonresidential Buildings, Other than Industrial Buildings and Warehouses
General building contractors-Residential building
Electric Services
Sewerage Systems
Sewerage Systems
Electric Services
Electric Services

Sewerage Systems
Lumber, Plywood, Millwork, and Wood Panels

Sewerage Systems
Construction Machinery and Equipment
Water Supply
Sewerage Systems
Sewerage Systems

Sewerage Systems
Petroleum Bulk Stations and Terminals
Electric Services
Crop Preparation Services For Market, except Cotton Ginning
Sewerage Systems
Water Supply
General building contractors-Residential building
Sewerage Systems
Sewerage Systems
General Medical and Surgical Hospitals
Crop Preparation Services For Market, except Cotton Ginning
Sewerage Systems

Sewerage Systems
Variety Stores
Sewerage Systems
Water supply
Sewerage Systems
Sewerage Systems
Crop Preparation Services For Market, except Cotton Ginning
Sewerage Systems
Electric Services

9199 General Government, NEC

22132
22132
22132

22132
42131

33312

22132

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22132

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22132

Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities

Sewage Treatment Facilities
Lumber, Plywood, Millwork, and Wood Panel Wholesalers

Construction Machinery Manufacturing

Sewage Treatment Facilities

Sewage Treatment Facilities
Sewage Treatment Facilities

Sewage Treatment Facilities

Sewage Treatment Facilities
Sewage Treatment Facilities

4.2	1	A
4.2	1	A
4.2	1	A
0.1	2	B
0.216		
0.34	2	B
31.7	1	A
0.05	3	C
0.028	3	C
0.144		
0.2		
8	2	A
8	2	A
4.5	2	B
4.5	2	B
0.144		
8.5	1	A
	3	C
2.2		
4.3	1	A
0.1	3	C
0.0048		
8	2	A
31.7	1	A
1		
20	1	A
0.12	3	B
4.5	2	B
0.1	3	B
4.3	1	A
0.06		
0.144		
16.5	1	A
4.2	1	A
0.1		
0.1	3	B
8.5	1	A
0.4		
4.3	1	A
0.007	3	C
31.7	1	A
0.6		
16.5	1	A
20	1	A
0.1	3	B
4.3	1	A
0.2		

N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Stormwater runoff
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Miscellaneous
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Solid wastes, NEC
X - Facility is not a POTW	Solid wastes, NEC
X - Facility is not a POTW	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	
X - Facility is not a POTW	Miscellaneous
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Stormwater runoff
X - Facility is not a POTW	Solid wastes, NEC
X - Facility is not a POTW	Washwater waste
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Domestic wastewater
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Washwater waste
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Contaminated ground water
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Miscellaneous
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Washwater waste
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Miscellaneous

NPDMUNILRG	NPDESWW	1	5A31NP00011	395005	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A31NP00011	395005	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A31NP00011	395005	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196800016	194079	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901074	403525	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B191297001	400158	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560105001	392492	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196000237	193313	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000153	193288	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901056	400451	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198900149	388788	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	2 417021001	383103	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417021001	383103	NPDES Permit
NPDINDSML	NPDESWW	1	5A452033001	391583	NPDES Permit
NPDINDSML	NPDESWW	1	5A452033001	391583	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901107	408134	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	5B39NP00073	393806	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5B03NP00009	399177	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901059	400817	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	7A130101011	396226	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B07NP00020	395691	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901110	309293	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	2 417021001	383103	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560105001	392492	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4A568901055	399962	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	5C500108001	400734	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192197001	387171	NPDES Permit
NPDINDSML	NPDESWW	1	5A452033001	391583	NPDES Permit
NPDINDSML	NPDESWW	1	3 272009001	392692	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130101011	396226	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198900046	365600	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901056	400451	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	2 071013001	397694	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A31NP00011	395005	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196100111	193679	Enrollee - NPDES
NPDINDSML	NPDESWW	1	3 272009001	392692	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B39NP00073	393806	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198902003	398830	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	7A130101011	396226	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196000363	193391	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	4A560105001	392492	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B197500232	327678	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	2 071013001	397694	NPDES Permit
NPDMUNILRG	NPDESWW	1	5C500108001	400734	NPDES Permit
NPDINDSML	NPDESWW	1	3 272009001	392692	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130101011	396226	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198900149	388788	Enrollee - NPDES

NPDES R5-2014-0007 for Lincoln City, Lincoln City WWTF
NPDES R5-2014-0007 for Lincoln City, Lincoln City WWTF
NPDES R5-2014-0007 for Lincoln City, Lincoln City WWTF
Enrollee-Treated GW from Invest/Cleanup of VOC Sites for City of Los Angeles DWP
Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for Los Angeles City Harbor Dept
NPDES R4-2015-0199 for Polynt Composites USA, Inc
NPDES R4-2013-0094 for Oxnard City Wastewater Division
Enrollee-Gen NPDES Permit for Rossmore Owners' Assoc. c/o Allstate HOA Management
Enrollee- NPDES Gen Permit for GW Const & Proj Dewat for Writers Guild of America West Inc.
Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for Cameron Huntley LLC
Enrollee under Gen NPDES Permit for GW Dewat & Const. for Los Angeles City DWP
NPDES R2-2012-0013 for NORTH SAN MATEO COUNTY SANITATION DISTRICT
NPDES R2-2012-0013 for NORTH SAN MATEO COUNTY SANITATION DISTRICT
NPDES R5-2015-0078 for Wheelabrator Shasta Energy Co
NPDES R5-2015-0078 for Wheelabrator Shasta Energy Co
Enrollee - NPDES Gen Permit for GW Const & Proj Dewat for Legacy Partners Marina L.P.
NPDES R5-2013-0125 for Lodi City, White Slough Water Pollution Control Facility
Enrollee under R5-2013-0073-039 for SierraPine Limited, SierraPine-Ampine Division
Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for Park Water Company
NPDES R7-2014-0004 for Calexico City
Enrollee under R5-2013-0074-140 for Contra Costa Water District, Marsh Creek Corridor Flushing Operations
Enrollee - GW from construction & dewat for Water Replen Dist of SC
NPDES R2-2012-0013 for NORTH SAN MATEO COUNTY SANITATION DISTRICT
NPDES R4-2013-0094 for Oxnard City Wastewater Division
Enrollee - NPDES Gen Permit for GW Const & Proj Dewat for Ventura Cnty Watershed Protection District
NPDES R5-2015-0027 for Turlock City, Turlock WWTP
NPDES R4-2014-0031 for Petro Diamond Terminal Company
NPDES R5-2015-0078 for Wheelabrator Shasta Energy Co
NPDES R3-2013-0002 for Uni-Kool Partners Veg Pkng Facility Salinas
NPDES R7-2014-0004 for Calexico City
Enrollee (CI 9548)- GW from Const Dewat for City of Los Angeles DWP
Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for Cameron Huntley LLC
NPDES R2-2014-0030 for Delta Diablo Sanitation District
NPDES R5-2014-0007 for Lincoln City, Lincoln City WWTF
Enrollee- GW from Const Dewat for Cedars-Sinai Medial Center
NPDES R3-2013-0002 for Uni-Kool Partners Veg Pkng Facility Salinas
NPDES R5-2013-0125 for Lodi City, White Slough Water Pollution Control Facility
Enrollee - under NPDES Gen Permit for GW from SGV Valley GW Basin in Upper SG River & Rio Hondo Watersheds LA Cnt
NPDES R7-2014-0004 for Calexico City
Enrollee (CI 6845)- GW from Const Dewat for Bevcon I, LLC
NPDES R4-2013-0094 for Oxnard City Wastewater Division
Enrollee (CI 8998) -GW from Const Dewat for City of Los Angeles DWP
NPDES R2-2014-0030 for Delta Diablo Sanitation District
NPDES R5-2015-0027 for Turlock City, Turlock WWTP
NPDES R3-2013-0002 for Uni-Kool Partners Veg Pkng Facility Salinas
NPDES R7-2014-0004 for Calexico City
Enrollee under Gen NPDES Permit for GW Dewat & Const. for Los Angeles City DWP

Discharger will submit RSW-002 flow gauge information with annual report. -eym

Reissuance of NPDES permit for North San Mateo County Santiation District wastewater treatment plant and collection s
Reissuance of NPDES permit for North San Mateo County Santiation District wastewater treatment plant and collection s

Reissuance of NPDES permit for North San Mateo County Santiation District wastewater treatment plant and collection s

NPDES permit

:y for Gould Electronics Inc.

NPDES permit

5S	R5-2014-0007	CA0084476	Major		2 - Producer-User	N
5S	R5-2014-0007	CA0084476	Major		2 - Producer-User	N
5S	R5-2014-0007	CA0084476	Major		2 - Producer-User	N
4	R4-2013-0095	CAG914001	Minor	OTH	N - No	
4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
4	R4-2015-0199	CA0063908	Minor	OTH	N - No	N
4	R4-2013-0094	CA0054097	Major	MUN	1 - Producer	N
4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
2	R2-2012-0013	CA0037737	Major	MUN	2 - Producer-User	N
2	R2-2012-0013	CA0037737	Major	MUN	2 - Producer-User	N
5R	R5-2015-0078	CA0081957	Minor	OTH	N - No	N
5R	R5-2015-0078	CA0081957	Minor	OTH	N - No	N
4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
5S	R5-2013-0125	CA0079243	Major	MUN	2 - Producer-User	N
5S	R5-2016-0076	CAG995002	Minor	MUN	N - No	
4	R4-2013-0095	CAG994004	Minor		N - No	
7	R7-2014-0004	CA7000009	Major	MUN	N - No	N
5S	R5-2013-0074	CAG995001	Minor	MUN	N - No	
4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
2	R2-2012-0013	CA0037737	Major	MUN	2 - Producer-User	N
4	R4-2013-0094	CA0054097	Major	MUN	1 - Producer	N
4	R4-2013-0095	CAG994004	Minor	OTH		
5S	R5-2015-0027	CA0078948	Major	MUN	1 - Producer	N
4	R4-2014-0031	CA0059358	Minor	OTH	N - No	N
5R	R5-2015-0078	CA0081957	Minor	OTH	N - No	N
3	R3-2013-0002	CA0005720	Minor	OTH	N - No	N
7	R7-2014-0004	CA7000009	Major	MUN	N - No	N
4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
2	R2-2014-0030	CA0038547	Major	MUN	1 - Producer	N
5S	R5-2014-0007	CA0084476	Major		2 - Producer-User	N
4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
3	R3-2013-0002	CA0005720	Minor	OTH	N - No	N
5S	R5-2013-0125	CA0079243	Major	MUN	2 - Producer-User	N
4	R4-2014-0141	CAG994006	Minor	OTH	N - No	
7	R7-2014-0004	CA7000009	Major	MUN	N - No	N
4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
4	R4-2013-0094	CA0054097	Major	MUN	1 - Producer	N
4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
2	R2-2014-0030	CA0038547	Major	MUN	1 - Producer	N
5S	R5-2015-0027	CA0078948	Major	MUN	1 - Producer	N
3	R3-2013-0002	CA0005720	Minor	OTH	N - No	N
7	R7-2014-0004	CA7000009	Major	MUN	N - No	N
4	R4-2013-0095	CAG994004	Minor	OTH	N - No	