	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	4/7/2016	4/10/1998	7/6/2018			
11877	Historical	9/6/2016	1/26/2016	7/6/2018	8/31/2016		
	Active	10/16/2015	12/1/2015	11/30/2020		10/8/2015	
	Active	8/17/2013	7/26/2013	7/26/2018		6/6/2013	
400	Active	1/25/2016	4/3/1996	7/6/2018			
1000	Active	11/10/2015	11/17/1994	7/6/2018			
11877	Active	1/26/2017	4/20/2015	7/6/2018			
3480	Active	4/7/2016	5/13/2013	7/6/2018			
	Active	10/16/2012	4/1/2012	3/31/2017		2/8/2012	
	Active	10/16/2012	4/1/2012	3/31/2017		2/8/2012	
	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	
11877	Active	8/19/2016	8/19/2016	7/6/2018			
	Active	10/29/2014	11/23/2013	11/1/2018		10/4/2013	
	Active	8/19/2015	12/5/2014	5/1/2018			
2495.02	Active	8/10/2015	5/29/2015	7/6/2018			
	Active	5/14/2014	6/1/2014	5/31/2019		5/8/2014	
2062	Historical	8/15/2016	4/14/2014	4/13/2019	8/15/2016		4/13/2019
1180	Active	8/18/2016	2/1/2006	7/6/2018			
	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	
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
	Active	3/17/2014	5/1/2014	6/30/2019		3/6/2014	
	Active	6/30/2015	8/1/2015	7/31/2020		6/5/2015	
	Active	1/14/2014	7/1/2013	7/1/2018		5/30/2013	
	Active	5/14/2014	6/1/2014	5/31/2019		5/8/2014	
	Active	2/5/2016	9/24/2009	7/6/2018			
11877	Active	1/26/2017	4/20/2015	7/6/2018			
	Active	10/10/2014	10/1/2014	9/30/2019		8/13/2014	
	Active	3/28/2014	3/29/2014	2/1/2019		2/7/2014	2/7/2014
750	Active	12/23/2015	10/22/2002	7/6/2018			
	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	
11877.36	Active	5/13/2015	12/18/2014	8/31/2019			
	Active	5/14/2014	6/1/2014	5/31/2019		5/8/2014	
	Active	11/10/2015	6/30/1997	7/6/2018			
	Active	8/17/2013	7/26/2013	7/26/2018		6/6/2013	
1185	Active	4/7/2016	5/31/2007	7/6/2018			
	Active	10/10/2014	10/1/2014	9/30/2019		8/13/2014	
	Active	4/30/2015	6/1/2015	12/3/2019		4/17/2015	4/17/2015
	Active	1/14/2014	7/1/2013	7/1/2018		5/30/2013	
	Active	5/14/2014	6/1/2014	5/31/2019		5/8/2014	
3480	Active	4/7/2016	5/13/2013	7/6/2018			

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ED_006495_00001166-00602

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

1	1400005	MONRPT
1	1400007	MONRPT
1	1400014	MONRPT
1	1797592	MONNPDES
1	1733467	MONNPDES
1	1689417	MONNPDES
1	1328593	MONNPDES
1	1633502	MONNPDES
1	1605272	MONNPDES
1	1610115	MONNPDES
1	1572885	MONNPDES
1	869157	MONNPDES
1	869161	MONNPDES
1	1643062	MONNPDES
1	1643063	MONNPDES
1	1821439	MONNPDES
1	1465931	MONNPDES
1	1537005	MONRPT
1	1636038	MONNPDES
1	1482021	MONNPDES
1	1475531	MONRPT
1	1762221	MONNPDES
1	869156	MONNPDES
1	1328597	MONNPDES
1	1604128	MONNPDES
1	1710946	MONNPDES
1	1414398	MONNPDES
1	1643009	MONNPDES
1	1330614	MONNPDES
1	1482018	MONNPDES
1	1464442	MONNPDES
1	1610119	MONNPDES
1	1489222	MONNPDES
1	1400009	MONRPT
1	1762090	MONNPDES
1	1330613	MONNPDES
1	1465921	MONNPDES
1	1627822	MONNPDES
1	1482020	MONNPDES
1	1572858	MONNPDES
1	1328594	MONNPDES
1	1495506	MONNPDES
1	1489225	MONNPDES
1	1710990	MONNPDES
1	1330507	MONNPDES
1	1482019	MONNPDES
1	1572886	MONNPDES

Monthly SMR (MONRPT) report for February 2016	2/1/2016
Monthly SMR (MONRPT) report for April 2016	4/1/2016
Monthly SMR (MONRPT) report for November 2016	11/1/2016
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
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 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Monthly SMR (MONNPDES) report for October 2015	10/1/2015
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Quarterly SMR (MONNPDES) report for 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 (MONRPT) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Monthly SMR (MONNPDES) report for August 2016	8/1/2016
Quarterly SMR (MONRPT) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Monthly SMR (MONNPDES) report for September 2015	9/1/2015
Monthly SMR (MONNPDES) report for October 2016	10/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
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) (BOD-TSS-pH-T-DO) 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
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Monthly SMR (MONNPDES) report for July 2016	7/1/2016
Monthly SMR (MONRPT) report for June 2016	6/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Monthly SMR (MONNPDES) (BOD-TSS-pH-T-DO) report for June 2016	6/1/2016
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
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 Q2 2016	4/1/2016
Monthly SMR (MONNPDES) report for October 2016	10/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Monthly SMR (MONNPDES) (Flow & Sett. Solids) 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

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

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No discharge
no discharge
complete - no discharge
complete - no violations
No discharge

complete
no discharge

No discharge

No discharge.
No violations reported

complete - no violations

no discharge

No discharge.
pH reading was 9.15 on the 1st of the month

No violations reported
no discharge
no discharge

No discharge.
No violations reported

complete - no violations
no discharge

No violations reported
no discharge

Level II	1016		Y	5/1/2011
Level II	781		Y	5/1/2011
Level II	962		Y	5/1/2011
Level I			N	
Level I			N	
Level II	44		Y	
Level II	383		Y	7/26/2018
Level I			N	
Level I		1	N	
Level I			N	
Level I			N	
Level II	469		Y	12/1/2011
Level II	439		Y	12/1/2011
Level II	1		Y	
Level II	2		Y	
Level I		1	N	
Level II			Y	1/1/2014
Level I			N	
Level I			N	
Level II	276		Y	12/31/2010
Level I			N	
Level I			N	
Level II	457		Y	12/1/2011
Level II	396	1	Y	7/26/2018
Level I			N	
Level II	1301	5	Y	6/1/2015
Level II			Y	
Level II	150	1	Y	
Level II			Y	1/1/2005
Level II	270		Y	12/31/2010
Level I			N	
Level I			N	
Level II	578		Y	6/1/2011
Level II	455		Y	5/1/2011
Level I		2	N	
Level II			Y	1/1/2005
Level II	46		Y	1/1/2014
Level I			N	
Level II	270		Y	12/31/2010
Level I		4	N	
Level II	393		Y	7/26/2018
Level I			N	
Level II	443		Y	6/1/2011
Level II	4		Y	6/1/2015
Level II			Y	1/1/2005
Level II	275		Y	12/31/2010
Level I			N	

	4	640721	1
	2	244566	1
	4	266940	1
5S		238365	1
	4	810695	1
	2	244566	1
	2	244566	1
	2	219552	1
5R		272395	1
	4	229309	1
5S		238365	1
5S		238365	1
	4	250674	1
5S		272444	1
5S		239636	1
	4	225649	1
	4	649750	1
5R		757195	1
	2	244566	1
	2	244566	1
5S		238365	1
	4	217196	1
	3	268996	1
	4	261040	1
	4	636688	1
	4	254135	1
	7	213850	1
	7	213850	1
	7	213850	1
	4	806214	1
	4	267130	1
	4	228697	1
	4	268843	1
	4	809852	1
	4	212288	1
	4	822787	1
	4	212288	1
	9	257991	1
	4	262057	1
5S		258739	1
5S		248586	1
	9	257991	1
	2	240791	1
5S		255180	1
	2	215718	1
5S		245949	1
5S		245949	1

NPDNONMUNIPRCS	NPDESWW	1
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	6
NPDMUNILRG	NPDESWW	4
NPDNONMUNIPRCS	NPDESWW	1
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	3
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDNONMUNIPRCS	NPDESWW	1
NPDMUNILRG	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	3
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	4
NPDNONMUNIPRCS	NPDESWW	1
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	3
NPDNONMUNIPRCS	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDINDLRG	NPDESWW	2
NPDESWW	NPDESWW	3
NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	2
NPDINDLRG	NPDESWW	2
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1

Alamitos Barrier Project - CI 9018
North San Mateo County Sanitation District WWTP
Tapia WRF
Lincoln City WWTF
Treatment Facility and Wells SEW-2, SEW-3, SEW-4, SEW-5
North San Mateo County Sanitation District WWTP
North San Mateo County Sanitation District WWTP
Delta Diablo SD WWTP
Wheelabrator Shasta Energy Co
Grifols Biologicals Inc.
Lincoln City WWTF
Lincoln City WWTF
Pollock Wells Treatment Plant
White Slough Water Pollution Control Facility
Ampine: A Division of Timber Products Company
Writers Guild of America West, Inc.
150 El Camino Drive Office Building
South Feather Water & Power Agency
North San Mateo County Sanitation District WWTP
North San Mateo County Sanitation District WWTP
Lincoln City WWTF
Cedars Sinai-North Care Tower
The Uni-Kool Partners Vegetable Packing Facility - Salinas
Beverly Connection Mall
Villa Hamilton Park HOA
Lynwood Facility
CA Dept of Corrections Centinela WWTP
CA Dept of Corrections Centinela WWTP
CA Dept of Corrections Centinela WWTP
Santa Monica Well #3
Terminal Island Water Reclamation Plant
Gateway East
Two Rodeo Drive Building
Treatment Facility and Wells 14, 15, 16
C-5 Water Well
Lennar Intergulf LLC
C-5 Water Well
BAE Systems San Diego Ship Repair
Stellar Biotechnologies, Inc
Stockton Regional WW Control Facility
Placer Cnty SMD No 1 WWTP
BAE Systems San Diego Ship Repair
Millbrae WWTP
San Andreas WWTP
Corinda Los Trancos Landfll
Olivehurst WWTP
Olivehurst WWTP

Water Replenishment District of Southern California
North San Mateo County Sanitation District
Las Virgenes MWD
Lincoln City
Gould Electronics Inc.
North San Mateo County Sanitation District
North San Mateo County Sanitation District
Delta Diablo Sanitation District
Wheelabrator Shasta Energy Co
Grifols Biologicals Inc
Lincoln City
Lincoln City
Los Angeles City DWP
Lodi City
SierraPine Limited
Writers Guild of America West, Inc.
KW 150 El Camino, LLC
South Feather Water & Power Agency
North San Mateo County Sanitation District
North San Mateo County Sanitation District
Lincoln City
Cedars-Sinai Medical Center
Uni-Kool Partners
Bevcon 1 LLC
Villa Hamilton Park HOA
Polynt Composites USA, Inc
Ca Dept of Corrections Imperial
Ca Dept of Corrections Imperial
Ca Dept of Corrections Imperial
Santa Monica City, Water Resources Div
Los Angeles City Bureau of Sanitation
Duesenberg Investment Company
Sloane Two Rodeo, LLC
Gould Electronics Inc.
Cerritos City
Lennar Intergulf LLC
Cerritos City
BAE Systems San Diego Ship Repair Inc
Stellar Biotechnologies, Inc
Stockton City
Placer Cnty Dept of Facility Services
BAE Systems San Diego Ship Repair Inc
Millbrae City
San Andreas SD
Republic Services, Inc
Olivehurst PUD
Olivehurst PUD

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

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

6801 2nd Street
153 Lake Merced Boulevard
731 Malibu Canyon Road
1245 Fiddyment Road

153 Lake Merced Boulevard
153 Lake Merced Boulevard
2500 Antioch-Pittsburg Highway
20811 Industry Road
5555 Valley Boulevard
1245 Fiddyment Road
1245 Fiddyment Road
2660 Fletcher Drive
12751 North Thornton Road
11300 Ridge Road
7000 West 3rd Street
150 El Camino Drive
2310 Oro-Quincy Highway
153 Lake Merced Boulevard
153 Lake Merced Boulevard
1245 Fiddyment Road
8700 Beverly Boulevard
320 John Street
8489 West 3rd Street
225-227 South Hamilton Drive
2801 Lynwood Road
2302 Brown Road
2302 Brown Road
2302 Brown Road
Olympic Blvd. at Centinela Ave. (in the median)
445 Ferry Street
1800 Avenue of The Stars
9480 Dayton Way
Apn 8577-007-010
20101 Cabrillo
150 West Ocean Boulevard
20101 Cabrillo
2205 East Belt Street
Hueneme Aquaculture Park #448 Lighthouse Circle Drive
2500 Navy Drive
11755 Joeger Road
2205 East Belt Street
400 East Millbrae Avenue
675 Gold Oak Road
Highway 92
3908 Mary Avenue
3908 Mary Avenue

Long Beach	90803	Los Angeles	33.75969
Daly City	94015	San Mateo	37.70279
Calabasas	91302	Los Angeles	34.081499
Lincoln	95648	Placer	38.897257
El Monte	91731	Los Angeles	
Daly City	94015	San Mateo	37.70279
Daly City	94015	San Mateo	37.70279
Antioch	94509	Contra Costa	38.01558
Anderson	96007	Shasta	40.43072
Los Angeles	90032	Los Angeles	34.0749
Lincoln	95648	Placer	38.897257
Lincoln	95648	Placer	38.897257
Los Angeles	90039	Los Angeles	34.109559
Lodi	95242	San Joaquin	38.094431
Jackson	95642	Amador	38.36846
Los Angeles	93003	Los Angeles	34.07139
Beverly Hills	90212	Los Angeles	34.06547
Oroville	95966	Butte	39.50885
Daly City	94015	San Mateo	37.70279
Daly City	94015	San Mateo	37.70279
Lincoln	95648	Placer	38.897257
Los Angeles	90048	Los Angeles	34.076821
Salinas	93912	Monterey	
Los Angeles	90048	Los Angeles	34.076045
Beverly Hills	90211	Los Angeles	34.06313
Lynwood	90262	Los Angeles	33.925949
Imperial	92251	Imperial	32.792028
Imperial	92251	Imperial	32.792028
Imperial	92251	Imperial	32.792028
Santa Monica	90404	Los Angeles	
San Pedro	90731	Los Angeles	33.748967
Los Angeles	90067	Los Angeles	34.0334
Beverly Hills	90210	Los Angeles	34.06816
El Monte	91731	Los Angeles	34.08237
Cerritos	90703	Los Angeles	33.847786
Long Beach	90802	Los Angeles	33.7673
Cerritos	90703	Los Angeles	33.847786
San Diego	92113	San Diego	32.69312
Port Hueneme	93043	Ventura	34.14515
Stockton	95206	San Joaquin	37.936547
Auburn	95602	Placer	38.96417
San Diego	92113	San Diego	32.69312
Millbrae	94010	San Mateo	37.60371
San Andreas	95249	Calaveras	38.210833
Half Moon Bay	94019	San Mateo	
Olivehurst	95961	Yuba	39.06506
Olivehurst	95961	Yuba	39.06506

-118.09678	4941
-122.48501	4952
-118.704268	4952
-121.335423	4952
-122.48501	4952
-122.48501	4952
-121.8419	4952
-122.278601	4911
-118.161697	
-121.335423	4952
-121.335423	4952
-118.252148	4941
-121.381226	4952
-120.80679	5031
-118.36083	1542
-118.40006	1542
-121.53708	
-122.48501	4952
-122.48501	4952
-121.335423	4952
-118.380255	8062
	723
-118.375943	5331
-118.3754	1522
-118.222824	2821
-115.774306	9223
-115.774306	9223
-115.774306	9223
-118.25265	4952
-118.25	6512
-118.401064	1542
-118.04626	
-118.079741	9531
-118.20513	
-118.079741	9531
-117.14403	3731
-119.21045	921
-121.329178	4952
-121.10932	4952
-117.14403	3731
-122.37894	4952
-120.705556	4952
	4953
-121.55068	4952
-121.55068	4952

Water Supply
Sewerage Systems
Sewerage Systems
Sewerage Systems

Sewerage Systems
Sewerage Systems
Sewerage Systems
Electric Services

Sewerage Systems
Sewerage Systems
Water Supply
Sewerage Systems
Lumber, Plywood, Millwork, and Wood Panels
General Contractors-Nonresidential Buildings, Other than Industrial Buildings and Warehouses
General Contractors-Nonresidential Buildings, Other than Industrial Buildings and Warehouses

Sewerage Systems
Sewerage Systems
Sewerage Systems
General Medical and Surgical Hospitals
Crop Preparation Services For Market, except Cotton Ginning
Variety Stores
General Contractors-Residential Buildings, Other Than Single-Family
Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers
Correctional Institutions
Correctional Institutions
Correctional Institutions

Sewerage Systems
Operators of Nonresidential Buildings
General Contractors-Nonresidential Buildings, Other than Industrial Buildings and Warehouses

Administration of Housing Programs

Administration of Housing Programs
Ship Building and Repairing
Fish Hatcheries and Preserves
Sewerage Systems
Sewerage Systems
Ship Building and Repairing
Sewerage Systems
Sewerage Systems
Refuse Systems
Sewerage Systems
Sewerage Systems

9199 General Government, NEC

9511 Air and Water Resource and Solid Waste Management

22132

22132

22132
22132

22132
42131

22132

22132
22132

22132

22132
22132

Sewage Treatment Facilities

Sewage Treatment Facilities

Sewage Treatment Facilities
Sewage Treatment Facilities

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

Sewage Treatment Facilities

Sewage Treatment Facilities
Sewage Treatment Facilities

Sewage Treatment Facilities

Sewage Treatment Facilities
Sewage Treatment Facilities

0.0048		
8	2	A
0.8	3	C
4.2	1	A
0.4		
8	2	A
8	2	A
16.5	1	A
4.5	2	B
0.0003	3	C
4.2	1	A
4.2	1	A
0.1	2	B
8.5	1	A
	3	C
0.028	3	C
0.075		
0.25	3	C
8	2	A
8	2	A
4.2	1	A
0.1		
0.1	3	B
0.007	3	C
0.8		
0.34	2	B
0.73	2	B
0.73	2	B
0.73	2	B
3		
30	1	A
0.008	3	C
0.036		
1		
3.2	3	C
0.432		
3.2	3	C
3.312	1	A
0.9	3	C
55	1	A
2.18	1	A
3.312	1	A
3	2	A
1.9	1	A
0.0576	1	B
3	2	A
3	2	A

X - Facility is not a POTW	Miscellaneous
N - POTW does not have EPA approved pretreatment prog.	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
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
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
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
X - Facility is not a POTW	Contaminated ground water
	Potable 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
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Washwater waste
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Stormwater runoff
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
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
X - Facility is not a POTW	Contaminated ground water
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Miscellaneous
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	Process waste, NEC
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.	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

Stormwater runoff

Stormwater runoff

NPDNONMUNIPRCS	NPDESWW	1	4B198901110	309293	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	2 417021001	383103	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196000037	193256	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	5A31NP00011	395005	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198902003	398830	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	2 417021001	383103	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417021001	383103	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071013001	397694	NPDES Permit
NPDINDSML	NPDESWW	1	5A452033001	391583	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196400043	313651	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	5A31NP00011	395005	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A31NP00011	395005	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196800016	194079	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	5B39NP00073	393806	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5B03NP00009	399177	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000153	193288	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197500218	320379	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A04NP00029	376027	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	2 417021001	383103	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417021001	383103	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A31NP00011	395005	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196100111	193679	Enrollee - NPDES
NPDINDSML	NPDESWW	1	3 272009001	392692	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196000363	193391	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197500138	305803	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B191297001	376288	NPDES Permit
NPDINDLRG	NPDESWW	1	7A131337001	393178	NPDES Permit
NPDINDLRG	NPDESWW	1	7A131337001	393178	NPDES Permit
NPDINDLRG	NPDESWW	1	7A131337001	393178	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198801033	396295	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	4B190106005	374185	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196000350	193378	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000373	296839	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198902001	398453	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000538	193505	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901084	405010	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000538	193505	Enrollee - NPDES
NPDINDLRG	NPDESWW	1	9 000000137	401444	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4A565022002	380936	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390107001	396967	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310104007	376184	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000137	401444	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417019001	394236	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B050103001	397708	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	2 417053002	390159	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580102001	405016	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580102001	405016	NPDES Permit

Enrollee - GW from construction & dewat for Water Replen Dist of SC
NPDES R2-2012-0013 for NORTH SAN MATEO COUNTY SANITATION DISTRICT
Enrollee-GW from Const Dewat for Las Virgenes MWD
NPDES R5-2014-0007 for Lincoln City, Lincoln City WWTF
Enrollee - under NPDES Gen Permit for GW from SGV Valley GW Basin in Upper SG River & Rio Hondo Watersheds LA Cnt
NPDES R2-2012-0013 for NORTH SAN MATEO COUNTY SANITATION DISTRICT
NPDES R2-2012-0013 for NORTH SAN MATEO COUNTY SANITATION DISTRICT
NPDES R2-2014-0030 for Delta Diablo Sanitation District
NPDES R5-2015-0078 for Wheelabrator Shasta Energy Co
Enrollee (CI 6453) Non Process WW to Surface Waters for Grifols Biologicals Inc.
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
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- NPDES Gen Permit for GW Const & Proj Dewat for Writers Guild of America West Inc.
Enrollee (CI 9230)- GW from Const Dewat for KW 150 El Camino, LLC
Enrollee R5-2013-0074 for South Feather Water & Power Agency
NPDES R2-2012-0013 for NORTH SAN MATEO COUNTY SANITATION DISTRICT
NPDES R2-2012-0013 for NORTH SAN MATEO COUNTY 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
Enrollee (CI 6845)- GW from Const Dewat for Bevcon I, LLC
Enrollee- NPDES Gen Permit for Dewat & Const for Villa Hamilton Park HOA
NPDES Permit R4-2010-0161 (CI 7655) for PCCR USA
NPDES R7-2014-0003 for Ca Dept of Corrections Imperial
NPDES R7-2014-0003 for Ca Dept of Corrections Imperial
NPDES R7-2014-0003 for Ca Dept of Corrections Imperial
Enrollee under NPDES Gen Permit GW Invest/Cleanup of VOC Sites for Santa Monica City, Water Resources Div
NPDES Permit R4-2010-0071 (CI 2171) for Los Angeles City Bureau of Sanitation
Enrollee (CI 5853)-GW from Const Dewat for Duesenberg Investment Company
Enrollee-GW from Const Dewat for Sloane Two Rodeo, LLC
Enrollee - under NPDES Gen Permit for GW from SGV Valley GW Basin in Upper SG River & Rio Hondo Watersheds LA Cnt
4B196000538
Enrollee - NPDES Gen Permit for GW Const & Proj Dewat for Lennar Intergulf LLC
4B196000538
NPDES R9-2015-0034 for BAE Systems San Diego Ship Repair Inc
NPDES Permit R4-2012-0054 for Stellar Biotechnologies, Inc.
NPDES R5-2014-0070-02 for Stockton City, Stockton Regional WW Control Facility
NPDES R5-2010-0092 for Placer Cnty Dept Of Fac Services, Placer Cnty SMD 1 WWTP
NPDES R9-2015-0034 for BAE Systems San Diego Ship Repair Inc
NPDES R2-2013-0037 for City of Millbrae WPCP
NPDES R5-2014-0104-01 for San Andreas SD, San Andreas WWTP
NPDES R2-2013-0012 for BROWNING-FERRIS INDUSTRIES
NPDES R5-2016-0001 for Olivehurst PUD, Olivehurst WWTP
NPDES R5-2016-0001 for Olivehurst PUD, Olivehurst WWTP

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

y for Gould Electronics Inc.
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

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

y for Gould Electronics Inc.

NPDES Permit for BAE formerly Southwest Marine Shipyard
Stellar Biotechnologies Inc.-Port Hueneme

CDO R5-2010-0093 adopted as a companion order. 08/12/2011 Ltr to Disch stating that they have successfully complete
NPDES Permit for BAE formerly Southwest Marine Shipyard
This order reissues NPDES Permit CA0037532.

Reissuance of NPDES permit for Corinda los Trancos groundwater collection and treatment system, discharging to Corind

	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	2	R2-2012-0013	CA0037737	Major	MUN	2 - Producer-User	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
5S		R5-2014-0007	CA0084476	Major		2 - Producer-User	N
	4	R4-2014-0141	CAG994006	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
	2	R2-2014-0030	CA0038547	Major	MUN	1 - Producer	N
5R		R5-2015-0078	CA0081957	Minor	OTH	N - No	N
	4	R4-2014-0060	CAG994003	Minor	OTH	N - No	
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	
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	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
5R		R5-2013-0074	CAG995001	Minor	OTH		
	2	R2-2012-0013	CA0037737	Major	MUN	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
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	3	R3-2013-0002	CA0005720	Minor	OTH	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2008-0032	CAG994004	Minor	OTH	N - No	
	4	R4-2010-0161	CA0063908	Minor	OTH	N - No	N
	7	R7-2014-0003	CA7000001	Minor	OTH	N - No	N
	7	R7-2014-0003	CA7000001	Minor	OTH	N - No	N
	7	R7-2014-0003	CA7000001	Minor	OTH	N - No	N
	4	R4-2013-0043	CAG914001	Minor	OTH	N - No	N
	4	R4-2010-0071	CA0053856	Major	MUN	1 - Producer	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2014-0141	CAG994006	Minor	OTH	N - No	
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	9	R9-2015-0034	CA0109151	Major	OTH	N - No	N
	4	R4-2012-0054	CA0063070	Minor	OTH	N - No	N
5S		R5-2014-0070-02	CA0079138	Major	MUN	N - No	N
5S		R5-2010-0092	CA0079316	Major	MUN	N - No	N
	9	R9-2015-0034	CA0109151	Major	OTH	N - No	N
	2	R2-2013-0037	CA0037532	Major	MUN	1 - Producer	Y
5S		R5-2014-0104-01	CA0079464	Minor	MUN	2 - Producer-User	N
	2	R2-2013-0012	CA0029947	Minor	OTH	N - No	N
5S		R5-2016-0001	CA0077836	Major	MUN	N - No	N
5S		R5-2016-0001	CA0077836	Major	MUN	N - No	N

1180	Active	8/18/2016	2/1/2006	7/6/2018				
	Active	10/16/2012	4/1/2012	3/31/2017		2/8/2012		
200	Active	4/26/2016	3/31/1992	7/6/2018				
	Active	3/28/2014	3/29/2014	2/1/2019		2/7/2014		2/7/2014
11877.36	Active	5/13/2015	12/18/2014	8/31/2019				
	Active	10/16/2012	4/1/2012	3/31/2017		2/8/2012		
	Active	10/16/2012	4/1/2012	3/31/2017		2/8/2012		
	Active	10/10/2014	10/1/2014	9/30/2019		8/13/2014		
	Active	6/30/2015	8/1/2015	7/31/2020		6/5/2015		
	Active	2/19/2016	4/20/1999	6/30/2019				
	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	4/7/2016	4/10/1998	7/6/2018				
	Active	10/29/2014	11/23/2013	11/1/2018		10/4/2013		
	Active	8/19/2015	12/5/2014	5/1/2018				
1000	Active	11/10/2015	11/17/1994	7/6/2018				
2900	Active	3/22/2016	2/22/2007	7/6/2018				
	Active	7/2/2015	6/5/2010	5/30/2018		7/2/2013		
	Active	10/16/2012	4/1/2012	3/31/2017		2/8/2012		
	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
750	Active	12/23/2015	10/22/2002	7/6/2018				
	Active	1/14/2014	7/1/2013	7/1/2018		5/30/2013		
	Active	11/10/2015	6/30/1997	7/6/2018				
2900	Active	12/14/2015	6/14/2006	12/5/2017				
2000	Historical	12/1/2015	10/2/2010	8/10/2015	11/30/2015	9/2/2010		
	Active	5/14/2014	6/1/2014	5/31/2019		5/8/2014		
	Active	5/14/2014	6/1/2014	5/31/2019		5/8/2014		
	Active	5/14/2014	6/1/2014	5/31/2019		5/8/2014		
11877	Active	4/7/2016	6/3/2014	3/7/2018				
1000	Historical	6/19/2015	6/25/2010	4/10/2015	7/31/2015	5/6/2010		
	Active	11/10/2015	6/30/1997	7/6/2018				
	Active	2/9/2016	6/30/1997	7/6/2018				
11877	Active	10/31/2014	10/21/2014	8/31/2019				
400	Historical	8/16/2016	6/23/2000	1/1/2011	8/16/2016			
11877	Active	5/9/2016	5/4/2016	7/6/2018				
400	Historical	8/16/2016	6/23/2000	1/1/2011	8/16/2016			
	Active	6/24/2015	9/1/2015	8/31/2020		6/24/2015		
200	Active	7/22/2014	3/31/2012	2/10/2017		3/1/2012		
	Active	12/24/2015	8/1/2014	7/31/2019		6/6/2014		6/6/2014
	Historical	10/19/2016	11/11/2010	9/1/2015	10/13/2016	9/22/2010	12/11/2015	
	Active	6/24/2015	9/1/2015	8/31/2020		6/24/2015		
	Active	9/17/2014	2/1/2014	1/31/2019		12/11/2013		
	Active	9/1/2016	10/1/2014	9/30/2019		8/8/2014		
	Active	1/13/2014	7/1/2013	6/30/2018		5/8/2013		
	Active	3/10/2016	4/1/2016	3/31/2021		2/18/2016		2/18/2016
	Active	3/10/2016	4/1/2016	3/31/2021		2/18/2016		2/18/2016

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

1	1818898	MONNPDES
1	869155	MONNPDES
1	1407352	MONNPDES
1	1400051	MONRPT
1	1627823	MONNPDES
1	869160	MONNPDES
1	869162	MONNPDES
1	1489223	MONNPDES
1	1643006	MONNPDES
1	1746017	MONNPDES
1	1400012	MONRPT
1	1400013	MONRPT
1	1762107	MONNPDES
1	1465925	MONNPDES
1	1537006	MONRPT
1	1605273	MONNPDES
1	1513339	MONNPDES
1	1316125	MONNPDES
1	869153	MONNPDES
1	869164	MONNPDES
1	1400064	MONRPT
1	1797574	MONNPDES
1	1330612	MONNPDES
1	1572856	MONNPDES
1	522060	MONNPDES
1	688230	MONNPDES
1	1439802	MONNPDES
1	1439806	MONNPDES
1	1439863	MONNPDES
1	1454481	MONNPDES
1	1475380	MONNPDES
1	1504819	MONNPDES
1	1522275	MONNPDES
1	1522608	MONNPDES
1	1762082	MONNPDES
1	1778610	MONNPDES
1	1797566	MONNPDES
1	1675232	MONRPT
1	900775	MONNPDES
1	1466705	MONRPT
1	1782999	MONNPDES
1	1675231	MONRPT
1	1811184	MONNPDES
1	1798074	MONNPDES
1	1339772	MONNPDES
1	1754611	MONNPDES
1	1754608	MONNPDES

Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Monthly SMR (MONNPDES) report for August 2015	8/1/2015
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONRPT) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for August 2016	8/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Monthly SMR (MONRPT) report for September 2016	9/1/2016
Monthly SMR (MONRPT) report for October 2016	10/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Monthly SMR (MONNPDES) report for September 2016	9/1/2016
Quarterly SMR (MONRPT) 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 Q1 2016	1/1/2016
Monthly SMR (MONNPDES) report for June 2015	6/1/2015
Monthly SMR (MONNPDES) report for May 2016	5/1/2016
Annual SMR (MONRPT) report for 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Monthly SMR (MONNPDES) (BOD-TSS-pH-T-DO) report for May 2016	5/1/2016
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 2015	4/1/2015
Monthly SMR (MONNPDES) report for June 2016	6/1/2016
Monthly SMR (MONNPDES) report for October 2016	10/1/2016
Semi-Annual SMR (MONNPDES) report for H1 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Annual SMR (MONNPDES) report for 2014	1/1/2014
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 (MONRPT) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Monthly SMR (MONRPT) report for August 2016	8/1/2016
Monthly SMR (MONNPDES) report for September 2016	9/1/2016
Quarterly SMR (MONRPT) report for Q1 2016	1/1/2016
Monthly SMR (MONNPDES) report for August 2016	8/1/2016
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 May 2016	5/1/2016

9/30/2016	Submitted	N	11/14/2016	11/3/2016	12/23/2016	Amy Hoang
8/31/2015	Submitted	Y	9/30/2015	11/23/2015	7/26/2016	Marcia Liao
6/30/2016	Submitted Past Due	Y	8/14/2016	8/15/2016	8/30/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/1/2016	7/28/2016	8/18/2016	Taylor Diamond
9/30/2016	Submitted Past Due	Y	11/14/2016	11/16/2016	11/23/2016	Amy Hoang
1/31/2016	Submitted	N	3/2/2016	2/23/2016	7/26/2016	Marcia Liao
3/31/2016	Submitted	N	4/30/2016	4/13/2016	7/26/2016	Marcia Liao
8/31/2016	Submitted	N	9/30/2016	9/21/2016	10/7/2016	Vince Christian
3/31/2016	Submitted	N	5/1/2016	4/28/2016	8/8/2016	John Overton
9/30/2016	Submitted	N	11/14/2016	10/6/2016	11/3/2016	Amy Hoang
9/30/2016	Submitted	N	11/1/2016	10/26/2016	10/27/2016	Taylor Diamond
10/31/2016	Submitted	N	12/1/2016	11/18/2016	12/28/2016	Taylor Diamond
6/30/2016	Submitted	N	8/15/2016	8/15/2016	8/17/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/1/2016	10/27/2016	12/9/2016	Spencer Kelley
9/30/2016	Submitted	N	11/1/2016	10/31/2016	11/21/2016	Genevieve Sparks
9/30/2016	Submitted	N	11/14/2016	11/10/2016	12/20/2016	Amy Hoang
6/30/2016	Submitted Past Due	Y	8/15/2016	8/16/2016	8/29/2016	Jim Covin
3/31/2016	Submitted	N	5/1/2016	4/7/2016	8/9/2016	John Overton
6/30/2015	Submitted	N	7/30/2015	7/30/2015	7/26/2016	Marcia Liao
5/31/2016	Submitted	N	6/30/2016	6/21/2016	7/26/2016	Marcia Liao
12/31/2015	Submitted	N	2/1/2016	1/25/2016	7/11/2016	Taylor Diamond
9/30/2016	Submitted	N	11/14/2016	10/15/2016	10/25/2016	Amy Hoang
5/31/2016	Submitted	N	7/1/2016	6/29/2016	8/17/2016	Katie DiSimone
3/31/2016	Submitted	N	5/16/2016	4/20/2016	9/6/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/14/2016	11/5/2013	12/7/2016	Andrew Choi
6/30/2015	Submitted	N	8/1/2015	7/6/2015	12/21/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/1/2016	7/27/2016	7/29/2016	Jose Figueroa-Acevedo
10/31/2016	Submitted	N	12/1/2016	11/23/2016	12/8/2016	Jose Figueroa-Acevedo
6/30/2016	Submitted	N	7/1/2016	6/24/2016	7/8/2016	Jose Figueroa-Acevedo
9/30/2016	Submitted	N	11/14/2016	10/6/2016	10/26/2016	Amy Hoang
12/31/2014	Submitted	N	4/15/2015	4/8/2015	12/8/2016	Bobbi Valencia
6/30/2016	Submitted	N	8/15/2016	6/29/2016	7/5/2016	Jim Covin
9/30/2016	Submitted	N	11/14/2016	10/11/2016	10/27/2016	Amy Hoang
9/30/2016	Submitted Past Due	Y	11/14/2016	11/16/2016	11/29/2016	Jim Covin
6/30/2016	Submitted	N	8/15/2016	8/12/2016	8/16/2016	Lala Kabadaian
6/30/2016	Submitted	N	8/15/2016	8/7/2016	8/10/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/15/2016	11/9/2016	11/23/2016	Daniel Pearlman
6/30/2016	Submitted	Y	8/1/2016	8/2/2016	11/18/2016	Faith Moore
9/30/2015	Submitted	N	11/1/2015	10/27/2015	7/6/2016	Lala Kabadaian
8/31/2016	Submitted	N	10/1/2016	9/28/2016	10/24/2016	Taylor Diamond
9/30/2016	Submitted Past Due	Y	11/1/2016	12/7/2016	12/9/2016	Taylor Diamond
3/31/2016	Submitted Past Due	Y	5/1/2016	7/21/2016	7/6/2016	Faith Moore
8/31/2016	Submitted	N	9/30/2016	9/27/2016	12/16/2016	Jessica Watkins
9/30/2016	Submitted	N	11/1/2016	9/2/2016	11/16/2016	Taylor Diamond
9/30/2016	Submitted	N	10/30/2016	10/20/2016	10/31/2016	John Madigan
8/31/2016	Submitted	N	10/1/2016	9/28/2016	10/12/2016	Taylor Diamond
5/31/2016	Submitted	Y	7/1/2016	7/20/2016	7/20/2016	Taylor Diamond

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Complete-No violations

No discharge

No discharge

no discharge

Complete: no violations.

Villa Hamilton Park Homeowners Association (VHPHA) was directed to submit a new NOI so the permit can be changed t
complete - no violations
No violations reported
no violations reported
No violations reported
No discharge
Complete
Complete: no violations.
No discharge
Complete: no violations.
No discharge.
no discharge
no discharge

Level I			N	
Level II	480		Y	12/1/2011
Level I		1	N	
Level II	8		Y	5/1/2011
Level I		1	N	
Level II	471		Y	12/1/2011
Level II	458		Y	12/1/2011
Level II	479		Y	6/1/2011
Level II	145		Y	
Level I			N	
Level II	455		Y	5/1/2011
Level II	994	2	Y	5/1/2011
Level I			N	
Level II	42		Y	1/1/2014
Level I			N	
Level I		1	N	
Level I			N	
Level I			N	
Level II	455		Y	12/1/2011
Level II	629		Y	12/1/2011
Level II			Y	5/1/2011
Level I		3	N	
Level II			Y	1/1/2005
Level I		2	N	
Level I			N	
Level II	72		Y	
Level II	202		Y	6/1/2011
Level II	202		Y	6/1/2011
Level II	8		Y	6/1/2011
Level I			N	
Level II			Y	4/15/2011
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level II	3	1	Y	10/25/2012
Level II	213	3	Y	
Level II	1161		Y	8/1/2010
Level II			Y	9/1/2011
Level II	47	6	Y	10/25/2012
Level II	497		Y	10/1/2011
Level II	37		Y	4/1/2012
Level II	30		Y	8/1/2012
Level II	372		Y	6/1/2010
Level II	387		Y	6/1/2010

5S		258739	1
5S		258739	1
5S		255180	1
5S		222057	1
5S		248586	1
5S		245949	1
	2	215718	1
	2	274410	1
5S		274556	1
5S		258739	1
5S		274556	1
	2	240791	1
5S		248586	1
	4	813040	1
	4	636688	1
	9	259791	1
	4	228697	1
	4	254135	1
	4	236009	1
	7	213850	1
5S		258739	1
5S		258739	1
5S		255180	1
	4	254135	1
	9	257991	1
	2	240791	1
	2	240791	1
5S		248586	1
	4	274104	1
	4	211510	1
	4	233260	1
	4	274104	1
5S		245949	1
5S		245949	1
	4	813040	1
	4	218072	1
5S		248586	1
5S		256919	1
	4	274106	1
	2	274410	1
5S		274556	1
	4	784752	1
	4	822787	1
5S		255180	1
	4	233260	1
	2	749047	1
	7	213850	1

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

Stockton Regional WW Control Facility
Stockton Regional WW Control Facility
San Andreas WWTP
Easterly WWTP
Placer Cnty SMD No 1 WWTP
Olivehurst WWTP
Corinda Los Trancos Landfll
Yountville / CA Vets Home WWTP
Yuba City WWTF
Stockton Regional WW Control Facility
Yuba City WWTF
Millbrae WWTP
Placer Cnty SMD No 1 WWTP
Fairway Drive Grade Separation Project
Villa Hamilton Park HOA
Sweetwater Authority Groundwater Demin
Gateway East
Lynwood Facility
Los Angeles Refinery, Carson Plant
CA Dept of Corrections Centinela WWTP
Stockton Regional WW Control Facility
Stockton Regional WW Control Facility
San Andreas WWTP
Lynwood Facility
BAE Systems San Diego Ship Repair
Millbrae WWTP
Millbrae WWTP
Placer Cnty SMD No 1 WWTP
Landmark II
Big Rock Mesa Drainage Facility
Former JAB Holdings Inc.
Landmark II
Olivehurst WWTP
Olivehurst WWTP
Fairway Drive Grade Separation Project
College of the Canyons, Swimming Pool
Placer Cnty SMD No 1 WWTP
Sierra Conservation Center WTP (NPDES)
The Renaissance Apartments
Yountville / CA Vets Home WWTP
Yuba City WWTF
Cabrillo Marina Fuel Dock
Lennar Intergulf LLC
San Andreas WWTP
Former JAB Holdings Inc.
The Exploratorium
CA Dept of Corrections Centinela WWTP

Stockton City
Stockton City
San Andreas SD
Vacaville City DPW
Placer Cnty Dept of Facility Services
Olivehurst PUD
Republic Services, Inc
Yountville, Town of
Yuba City
Stockton City
Yuba City
Millbrae City
Placer Cnty Dept of Facility Services
OHL USA
Villa Hamilton Park HOA
Sweetwater Authority
Duesenberg Investment Company
Polynt Composites USA, Inc
Phillips 66 Company Carson
Ca Dept of Corrections Imperial
Stockton City
Stockton City
San Andreas SD
Polynt Composites USA, Inc
BAE Systems San Diego Ship Repair Inc
Millbrae City
Millbrae City
Placer Cnty Dept of Facility Services
Douglas Emmett 1995, LLC
Malibu City DPW
San Gabriel Basin Water Quality Authority
Douglas Emmett 1995, LLC
Olivehurst PUD
Olivehurst PUD
OHL USA
Santa Clarita Community College District
Placer Cnty Dept of Facility Services
Ca Dept of Corrections & Rehabilitation
Hart Renaissance Apartments, LLC c/o Heitman
Yountville, Town of
Yuba City
Cathay Bank
Lennar Intergulf LLC
San Andreas SD
San Gabriel Basin Water Quality Authority
The Exploratorium
Ca Dept of Corrections Imperial

Wastewater Treatment Facility	Municipal/Domestic
Wastewater 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	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
Development Site, NEC	All other facilities
Residence, NEC	All other facilities
Water Treatment Plant	Industrial
Domestic Site NEC	All other facilities
Manufacturing NEC	All other facilities
Petroleum Refinery	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Manufacturing NEC	All other facilities
Boatyard/Shipyard	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Domestic Site NEC	All other facilities
Development Site, NEC	All other facilities
Manufacturing NEC	Industrial
Domestic Site NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Development Site, NEC	All other facilities
Swimming Pools	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Prison	Municipal/Domestic
Residence, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Marina	All other facilities
Residence, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Manufacturing NEC	Industrial
Facility	
Wastewater Treatment Facility	Municipal/Domestic

City Agency	1
City Agency	1
Special District	1
City Agency	1
County Agency	1
Special District	1
Privately-Owned Business	2
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
County Agency	1
Privately-Owned Business	1
Community Organization	3
Special District	1
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	3
State Agency	1
City Agency	1
City Agency	1
Special District	1
Privately-Owned Business	2
Privately-Owned Business	1
City Agency	1
City Agency	1
County Agency	1
Privately-Owned Business	2
City Agency	2
Special District	3
Privately-Owned Business	2
Special District	1
Special District	1
Privately-Owned Business	1
Special District	1
County Agency	1
State Agency	2
Privately-Owned Business	3
City Agency	1
City Agency	1
Privately-Individual	1
Privately-Owned Business	1
Special District	1
Special District	3
Publicly-Owned Business	1
State Agency	1

2500 Navy Drive
2500 Navy Drive
675 Gold Oak Road
6040 Vaca Station Road
11755 Joeger Road
3908 Mary Avenue
Highway 92
7501 Solano Avenue
302 Burns Drive
2500 Navy Drive
302 Burns Drive
400 East Millbrae Avenue
11755 Joeger Road
Fairway Dr. from Business parkway to the 60 Fwy
225-227 South Hamilton Drive
3066 North 2nd Avenue
1800 Avenue of The Stars
2801 Lynwood Road

2302 Brown Road
2500 Navy Drive
2500 Navy Drive
675 Gold Oak Road
2801 Lynwood Road
2205 East Belt Street
400 East Millbrae Avenue
400 East Millbrae Avenue
11755 Joeger Road
11766 Wilshire Boulevard
Big Rock Drive
9401 East Whitmore Street
11766 Wilshire Boulevard
3908 Mary Avenue
3908 Mary Avenue
Fairway Dr. from Business parkway to the 60 Fwy
26455 Rockwell Canyon Road
11755 Joeger Road
5100 O'Byrnes Ferry Road
630 South Masselin Avenue
7501 Solano Avenue
302 Burns Drive
210 Whalers Walk
150 West Ocean Boulevard
675 Gold Oak Road
9401 East Whitmore Street
Pier 15 The Embarcadero
2302 Brown Road

Stockton	95206	San Joaquin	37.936547
Stockton	95206	San Joaquin	37.936547
San Andreas	95249	Calaveras	38.210833
Elmira	95687	Solano	38.34719
Auburn	95602	Placer	38.96417
Olivehurst	95961	Yuba	39.06506
Half Moon Bay	94019	San Mateo	
Yountville	94599	Napa	38.393512
Yuba City	95991	Sutter	39.108603
Stockton	95206	San Joaquin	37.936547
Yuba City	95991	Sutter	39.108603
Millbrae	94010	San Mateo	37.60371
Auburn	95602	Placer	38.96417
Industry	91789	Los Angeles	33.99835
Beverly Hills	90211	Los Angeles	34.06313
Chula Vista	91910	San Diego	32.660451
Los Angeles	90067	Los Angeles	34.0334
Lynwood	90262	Los Angeles	33.925949
			33.808173
Imperial	92251	Imperial	32.792028
Stockton	95206	San Joaquin	37.936547
Stockton	95206	San Joaquin	37.936547
San Andreas	95249	Calaveras	38.210833
Lynwood	90262	Los Angeles	33.925949
San Diego	92113	San Diego	32.69312
Millbrae	94010	San Mateo	37.60371
Millbrae	94010	San Mateo	37.60371
Auburn	95602	Placer	38.96417
Los Angeles	90025	Los Angeles	34.048475
Malibu	90265	Los Angeles	
El Monte	91731	Los Angeles	34.06579
Los Angeles	90025	Los Angeles	34.048475
Olivehurst	95961	Yuba	39.06506
Olivehurst	95961	Yuba	39.06506
Industry	91789	Los Angeles	33.99835
Santa Clarita	91355	Los Angeles	34.407247
Auburn	95602	Placer	38.96417
Jamestown	95327	Tuolumne	37.893591
Los Angeles	90036	Los Angeles	34.064122
Yountville	94599	Napa	38.393512
Yuba City	95991	Sutter	39.108603
San Pedro	90731	Los Angeles	33.71756
Long Beach	90802	Los Angeles	33.7673
San Andreas	95249	Calaveras	38.210833
El Monte	91731	Los Angeles	34.06579
San Francisco		San Francisco	37.80156
Imperial	92251	Imperial	32.792028

-121.329178	4952
-121.329178	4952
-120.705556	4952
-121.90658	4952
-121.10932	4952
-121.55068	4952
	4953
-122.355478	4952
-121.612298	4952
-121.329178	4952
-121.612298	4952
-122.37894	4952
-121.10932	4952
-117.87078	4789
-118.3754	1522
-117.084078	4941
-118.25	6512
-118.222824	2821
-118.245022	2911
-115.774306	9223
-121.329178	4952
-121.329178	4952
-120.705556	4952
-118.222824	2821
-117.14403	3731
-122.37894	4952
-122.37894	4952
-121.10932	4952
-118.462055	6512
	1629
-118.06588	3549
-118.462055	6512
-121.55068	4952
-121.55068	4952
-117.87078	4789
-118.567504	8222
-121.10932	4952
-120.551725	9223
-118.3525	1522
-122.355478	4952
-121.612298	4952
-118.28242	5541
-118.20513	
-120.705556	4952
-118.06588	3549
-122.39755	
-115.774306	9223

Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Refuse Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Transportation Services, NEC
General Contractors-Residential Buildings, Other Than Single-Family
Water Supply
Operators of Nonresidential Buildings
Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers
Petroleum Refining
Correctional Institutions
Sewerage Systems
Sewerage Systems
Sewerage Systems
Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers
Ship Building and Repairing
Sewerage Systems
Sewerage Systems
Sewerage Systems
Operators of Nonresidential Buildings
Heavy Construction, NEC
Metalworking Machinery, NEC
Operators of Nonresidential Buildings
Sewerage Systems
Sewerage Systems
Transportation Services, NEC
Junior Colleges and Technical Institutes
Sewerage Systems
Correctional Institutions
General Contractors-Residential Buildings, Other Than Single-Family
Sewerage Systems
Sewerage Systems
Gasoline Service Stations

Sewerage Systems
Metalworking Machinery, NEC

Correctional Institutions

9511 Air and Water Resource and Solid Waste Management
9511 Air and Water Resource and Solid Waste Management

9511 Air and Water Resource and Solid Waste Management

9511 Air and Water Resource and Solid Waste Management
9511 Air and Water Resource and Solid Waste Management

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Sewage Treatment Facilities
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Sewage Treatment Facilities

Sewage Treatment Facilities
Sewage Treatment Facilities

Sewage Treatment Facilities

55	1	A
55	1	A
1.9	1	A
15	1	A
2.18	1	A
3	2	A
0.0576	1	B
0.55	2	B
10.5	1	A
55	1	A
10.5	1	A
3	2	A
2.18	1	A
0.144		
0.8		
2.5	2	B
0.008	3	C
0.34	2	B
11	2	A
0.73	2	B
55	1	A
55	1	A
1.9	1	A
0.34	2	B
3.312	1	A
3	2	A
3	2	A
2.18	1	A
0.05	3	B
0.09	3	C
0.072		
0.05	3	B
3	2	A
3	2	A
0.144		
0.001	3	C
2.18	1	A
0.25	3	C
0.01	3	B
0.55	2	B
10.5	1	A
0.006		
0.432		
1.9	1	A
0.072		
2		
0.73	2	B

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

Stormwater runoff

Stormwater runoff

Filter backwash brine waters

NPDMUNILRG	NPDESWW	1	5B390107001	396967	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390107001	396967	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B050103001	397708	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A480105002	396970	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310104007	376184	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580102001	405016	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	2 417053002	390159	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 283019001	401478	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510101001	392719	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390107001	396967	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510101001	392719	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417019001	394236	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310104007	376184	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901052	399811	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197500138	305803	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	9 000000858	373359	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196000350	193378	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B191297001	376288	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192131026	381036	NPDES Permit
NPDINDLRG	NPDESWW	1	7A131337001	393178	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390107001	396967	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390107001	396967	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B050103001	397708	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B191297001	376288	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000137	401444	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417019001	394236	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417019001	394236	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310104007	376184	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196100075	193647	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000419	193437	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197500243	327112	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196100075	193647	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	5A580102001	405016	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580102001	405016	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901052	399811	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4A196400040	192936	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	5A310104007	376184	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5C550801002	390096	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196100020	193595	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	2 283019001	401478	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510101001	392719	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198900122	386840	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901084	405010	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	5B050103001	397708	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B197500243	327112	Enrollee - NPDES
NPDINDSML	NPDESWW	1	2 386067001	404782	NPDES Permit
NPDINDLRG	NPDESWW	1	7A131337001	393178	NPDES Permit

NPDES R5-2014-0070-02 for Stockton City, Stockton Regional WW Control Facility
NPDES R5-2014-0070-02 for Stockton City, Stockton Regional WW Control Facility
NPDES R5-2014-0104-01 for San Andreas SD, San Andreas WWTP
NPDES R5-2014-0072 for Vacaville City DPW, Easterly WWTP
NPDES R5-2010-0092 for Placer Cnty Dept Of Fac Services, Placer Cnty SMD 1 WWTP
NPDES R5-2016-0001 for Olivehurst PUD, Olivehurst WWTP
NPDES R2-2013-0012 for BROWNING-FERRIS INDUSTRIES
NPDES R2-2015-0029 for Yountville, Town of
NPDES R5-2013-0094 for Yuba City, Yuba City WWTF
NPDES R5-2014-0070-02 for Stockton City, Stockton Regional WW Control Facility
NPDES R5-2013-0094 for Yuba City, Yuba City WWTF
NPDES R2-2013-0037 for City of Millbrae WPCP
NPDES R5-2010-0092 for Placer Cnty Dept Of Fac Services, Placer Cnty SMD 1 WWTP
Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for OHL USA
Enrollee- NPDES Gen Permit for Dewat & Const for Villa Hamilton Park HOA
NPDES R9-2010-0012 for Sweetwater Authority Groundwater Demineralization Project
Enrollee (CI 5853)-GW from Const Dewat for Duesenberg Investment Company
NPDES Permit R4-2010-0161 (CI 7655) for PCCR USA
NPDES Pemit R4-2012-0021 (CI 7352) for Phillips 66 Company
NPDES R7-2014-0003 for Ca Dept of Corrections Imperial
NPDES R5-2014-0070-02 for Stockton City, Stockton Regional WW Control Facility
NPDES R5-2014-0070-02 for Stockton City, Stockton Regional WW Control Facility
NPDES R5-2014-0104-01 for San Andreas SD, San Andreas WWTP
NPDES Permit R4-2010-0161 (CI 7655) for PCCR USA
NPDES R9-2015-0034 for BAE Systems San Diego Ship Repair Inc
NPDES R2-2013-0037 for City of Millbrae WPCP
NPDES R2-2013-0037 for City of Millbrae WPCP
NPDES R5-2010-0092 for Placer Cnty Dept Of Fac Services, Placer Cnty SMD 1 WWTP
Enrollee (CI 6837)-GW from Const Dewat for Douglas Emmett 1995, LLC
Enrollee (CI 6896)-GW from Const Dewat for City of Malibu DPW
Enrollee-NPDES Gen Permit R4-2013-0095 for GW Construction & Project Dewatering for San Gabriel Water Quality Auth
Enrollee (CI 6837)-GW from Const Dewat for Douglas Emmett 1995, LLC
NPDES R5-2016-0001 for Olivehurst PUD, Olivehurst WWTP
NPDES R5-2016-0001 for Olivehurst PUD, Olivehurst WWTP
Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for OHL USA
Enrollee (CI 7324) Non Process WW to SW for Santa Clarita Community College District
NPDES R5-2010-0092 for Placer Cnty Dept Of Fac Services, Placer Cnty SMD 1 WWTP
NPDES R5-2013-0027 for CA Dept of Corrections, Sierra Conservation Center WTP
Enrollee (CI 6977)-GW from Const Dewat for Hart Renaissance Apartments, LLC c/o Heitman
NPDES R2-2015-0029 for Yountville, Town of
NPDES R5-2013-0094 for Yuba City, Yuba City WWTF
Enrollee- NPDES General Permit for GW Const & Dewat for Cathay Bank
Enrollee - NPDES Gen Permit for GW Const & Proj Dewat for Lennar Intergulf LLC
NPDES R5-2014-0104-01 for San Andreas SD, San Andreas WWTP
Enrollee-NPDES Gen Permit R4-2013-0095 for GW Construction & Project Dewatering for San Gabriel Water Quality Auth
NPDES R2-2016-0007 for The Exploratorium
NPDES R7-2014-0003 for Ca Dept of Corrections Imperial

CDO R5-2010-0093 adopted as a companion order. 08/12/2011 Ltr to Disch stating that they have successfully complete

Reissuance of NPDES permit for Corinda los Trancos groundwater collection and treatment system, discharging to Corind
NPDES permit
01/29/14 - Per RB staff (Lucio Orellana), the Discharger is not required to submit semi-annual monitoring reports as these

01/29/14 - Per RB staff (Lucio Orellana), the Discharger is not required to submit semi-annual monitoring reports as these
This order reissues NPDES Permit CA0037532.
CDO R5-2010-0093 adopted as a companion order. 08/12/2011 Ltr to Disch stating that they have successfully complete

Discharge of brine concentrate, groundwater well-purge water, plant feed-water dump, and chlorine contact tank overflo

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

Discharger will submit RSW-002 flow gauge information with annual report. -eym
NPDES Permit for BAE formerly Southwest Marine Shipyard
This order reissues NPDES Permit CA0037532.
This order reissues NPDES Permit CA0037532.
CDO R5-2010-0093 adopted as a companion order. 08/12/2011 Ltr to Disch stating that they have successfully complete

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CDO R5-2010-0093 adopted as a companion order. 08/12/2011 Ltr to Disch stating that they have successfully complete

NPDES permit
01/29/14 - Per RB staff (Lucio Orellana), the Discharger is not required to submit semi-annual monitoring reports as these

ority
The Exploratorium's Heating and Cooling System and Fog Bridge Desalination System

5S	R5-2014-0070-02	CA0079138	Major	MUN	N - No	N
5S	R5-2014-0070-02	CA0079138	Major	MUN	N - No	N
5S	R5-2014-0104-01	CA0079464	Minor	MUN	2 - Producer-User	N
5S	R5-2014-0072	CA0077691	Major	MUN	N - No	
5S	R5-2010-0092	CA0079316	Major	MUN	N - No	N
5S	R5-2016-0001	CA0077836	Major	MUN	N - No	N
2	R2-2013-0012	CA0029947	Minor	OTH	N - No	N
2	R2-2015-0029	CA0038121	Minor	MUN	2 - Producer-User	N
5S	R5-2013-0094	CA0079260	Major	MUN	N - No	N
5S	R5-2014-0070-02	CA0079138	Major	MUN	N - No	N
5S	R5-2013-0094	CA0079260	Major	MUN	N - No	N
2	R2-2013-0037	CA0037532	Major	MUN	1 - Producer	Y
5S	R5-2010-0092	CA0079316	Major	MUN	N - No	N
4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
4	R4-2008-0032	CAG994004	Minor	OTH	N - No	
9	R9-2010-0012	CA0108952	Minor	OTH	N - No	N
4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
4	R4-2010-0161	CA0063908	Minor	OTH	N - No	N
4	R4-2012-0021	CA0063185	Major	OTH	N - No	N
7	R7-2014-0003	CA7000001	Minor	OTH	N - No	N
5S	R5-2014-0070-02	CA0079138	Major	MUN	N - No	N
5S	R5-2014-0070-02	CA0079138	Major	MUN	N - No	N
5S	R5-2014-0104-01	CA0079464	Minor	MUN	2 - Producer-User	N
4	R4-2010-0161	CA0063908	Minor	OTH	N - No	N
9	R9-2015-0034	CA0109151	Major	OTH	N - No	N
2	R2-2013-0037	CA0037532	Major	MUN	1 - Producer	Y
2	R2-2013-0037	CA0037532	Major	MUN	1 - Producer	Y
5S	R5-2010-0092	CA0079316	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	
5S	R5-2016-0001	CA0077836	Major	MUN	N - No	N
5S	R5-2016-0001	CA0077836	Major	MUN	N - No	N
4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
4	R4-2014-0060	CAG994003	Minor	OTH	N - No	
5S	R5-2010-0092	CA0079316	Major	MUN	N - No	N
5S	R5-2013-0027	CA0082546	Minor	OTH	N - No	
4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
2	R2-2015-0029	CA0038121	Minor	MUN	2 - Producer-User	N
5S	R5-2013-0094	CA0079260	Major	MUN	N - No	N
4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
5S	R5-2014-0104-01	CA0079464	Minor	MUN	2 - Producer-User	N
4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
2	R2-2016-0007	CA0030198	Minor	OTH	N - No	
7	R7-2014-0003	CA7000001	Minor	OTH	N - No	N

	Active	12/24/2015	8/1/2014	7/31/2019		6/6/2014		6/6/2014
	Active	12/24/2015	8/1/2014	7/31/2019		6/6/2014		6/6/2014
	Active	9/1/2016	10/1/2014	9/30/2019		8/8/2014		
	Active	4/29/2015	8/1/2014	7/31/2019		6/6/2014	4/17/2015	6/6/2014
	Historical	10/19/2016	11/11/2010	9/1/2015	10/13/2016	9/22/2010	12/11/2015	
	Active	3/10/2016	4/1/2016	3/31/2021		2/18/2016		2/18/2016
	Active	1/13/2014	7/1/2013	6/30/2018		5/8/2013		
	Active	9/11/2015	8/1/2015	7/31/2020		6/10/2015		
	Active	1/29/2014	9/13/2013	7/1/2018		7/25/2013		7/25/2013
	Active	12/24/2015	8/1/2014	7/31/2019		6/6/2014		6/6/2014
	Active	1/29/2014	9/13/2013	7/1/2018		7/25/2013		7/25/2013
	Active	9/17/2014	2/1/2014	1/31/2019		12/11/2013		
	Historical	10/19/2016	11/11/2010	9/1/2015	10/13/2016	9/22/2010	12/11/2015	
6947	Historical	11/16/2016	3/16/2015	7/6/2018	11/15/2016			
2900	Active	12/14/2015	6/14/2006	12/5/2017				
1200	Active	6/29/2015	7/1/2010	7/1/2015		5/12/2010		
	Active	11/10/2015	6/30/1997	7/6/2018				
2000	Historical	12/1/2015	10/2/2010	8/10/2015	11/30/2015	9/2/2010		
10000	Active	6/23/2014	3/2/2012	1/10/2017		2/2/2012		
	Active	5/14/2014	6/1/2014	5/31/2019		5/8/2014		
	Active	12/24/2015	8/1/2014	7/31/2019		6/6/2014		6/6/2014
	Active	12/24/2015	8/1/2014	7/31/2019		6/6/2014		6/6/2014
	Active	9/1/2016	10/1/2014	9/30/2019		8/8/2014		
2000	Historical	12/1/2015	10/2/2010	8/10/2015	11/30/2015	9/2/2010		
	Active	6/24/2015	9/1/2015	8/31/2020		6/24/2015		
	Active	9/17/2014	2/1/2014	1/31/2019		12/11/2013		
	Active	9/17/2014	2/1/2014	1/31/2019		12/11/2013		
	Historical	10/19/2016	11/11/2010	9/1/2015	10/13/2016	9/22/2010	12/11/2015	
	Active	12/10/2015	9/6/2001	7/6/2018				
	Active	4/7/2016	6/30/1997	7/6/2018				
4800	Active	4/7/2016	7/25/2007	7/6/2018				
	Active	12/10/2015	9/6/2001	7/6/2018				
	Active	3/10/2016	4/1/2016	3/31/2021		2/18/2016		2/18/2016
	Active	3/10/2016	4/1/2016	3/31/2021		2/18/2016		2/18/2016
6947	Historical	11/16/2016	3/16/2015	7/6/2018	11/15/2016			
750	Active	2/9/2016	11/5/1998	6/30/2019				
	Historical	10/19/2016	11/11/2010	9/1/2015	10/13/2016	9/22/2010	12/11/2015	
	Active	1/24/2014	6/1/2013	4/1/2018		4/12/2013		4/12/2013
	Historical	9/16/2016	6/30/1997	7/6/2018	9/14/2016			
	Active	9/11/2015	8/1/2015	7/31/2020		6/10/2015		
	Active	1/29/2014	9/13/2013	7/1/2018		7/25/2013		7/25/2013
11194.92	Historical	11/8/2016	8/1/2012	7/6/2018	11/7/2016			
11877	Active	5/9/2016	5/4/2016	7/6/2018				
	Active	9/1/2016	10/1/2014	9/30/2019		8/8/2014		
4800	Active	4/7/2016	7/25/2007	7/6/2018				
	Active	7/27/2016	1/1/2016	3/31/2021		2/10/2016		
	Active	5/14/2014	6/1/2014	5/31/2019		5/8/2014		

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66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Ayda Soltani	1
62 - Treatment system to meet priority pollutant limit Category 1	Mohammad Farhad	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	John Madigan	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Jessica Watkins	1
62 - Treatment system to meet priority pollutant limit Category 1	Mohammad Farhad	1
15 - WDRs pending rescission	Jim Covin	1
61 - Require treatment to meet non priority limit Category 2	Andrew Choi	1
66 - NPDES Based on Flow	Ben Neill	1
61 - Require treatment to meet non priority limit Category 2	Jim Covin	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Jim Covin	1
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Kristin Schwall	1
66 - NPDES Based on Flow	Jessica Watkins	1
66 - NPDES Based on Flow	Jessica Watkins	1
62 - Treatment system to meet priority pollutant limit Category 1	Mohammad Farhad	1
62 - Treatment system to meet priority pollutant limit Category 1	Jim Covin	1
61 - Require treatment to meet non priority limit Category 2	Bobbi Valencia	1
62 - Treatment system to meet priority pollutant limit Category 1	Kristie Kao	1
62 - Treatment system to meet priority pollutant limit Category 1	Jim Covin	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
15 - WDRs pending rescission	Jim Covin	1
61 - Require treatment to meet non priority limit Category 2	Kristie Kao	1
62 - Treatment system to meet priority pollutant limit Category 1	Mohammad Farhad	1
66 - NPDES Based on Flow	Mohammad Farhad	1
62 - Treatment system to meet priority pollutant limit Category 1	Andrew Choi	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	Ayda Soltani	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
66 - NPDES Based on Flow	Mohammad Farhad	1
62 - Treatment system to meet priority pollutant limit Category 1	Kristie Kao	1
60 - Minimal or no treatment to meet limits Category 3	Jessica Watkins	1
66 - NPDES Based on Flow	Maribel Jernegan	3

1	1466765	MONRPT
1	1466698	MONRPT
1	1762542	MONNPDES
1	1519208	MONNPDES
1	1782997	MONNPDES
1	1754668	MONNPDES
1	1339769	MONNPDES
1	1678680	MONNPDES
1	1326352	MONNPDES
1	1466749	MONRPT
1	1326317	MONNPDES
1	1775176	MONNPDES
1	1762434	MONNPDES
1	1603968	MONNPDES
1	522059	MONNPDES
1	1762391	MONNPDES
1	1504820	MONNPDES
1	688228	MONNPDES
1	870834	MONNPDES
1	1439804	MONNPDES
1	1466699	MONRPT
1	1466701	MONRPT
1	1529858	MONNPDES
1	1648240	MONNPDES
1	1675140	MONRPT
1	1798052	MONNPDES
1	1826368	MONNPDES
1	1861906	MONNPDES
1	1529516	MONNPDES
1	1630958	MONNPDES
1	1522461	MONNPDES
1	1529515	MONNPDES
1	1754610	MONNPDES
1	1754613	MONNPDES
1	1603966	MONNPDES
1	1642224	MONNPDES
1	1782995	MONNPDES
1	1256947	MONNPDES
1	1504959	MONNPDES
1	1678679	MONNPDES
1	1326313	MONNPDES
1	1658557	MONNPDES
1	1778611	MONNPDES
1	1529855	MONNPDES
1	1522460	MONNPDES
1	1748073	MONRPT
1	1439805	MONNPDES

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

6/30/2016	Submitted	N	8/1/2016	7/25/2016	8/5/2016	Taylor Diamond
1/31/2016	Submitted	N	3/1/2016	3/1/2016	7/13/2016	Taylor Diamond
6/30/2016	Submitted	N	8/1/2016	7/6/2016	7/20/2016	Taylor Diamond
5/31/2016	Submitted	N	7/1/2016	6/29/2016	7/11/2016	Taylor Diamond
7/31/2016	Submitted	N	9/1/2016	8/9/2016	10/19/2016	Taylor Diamond
9/30/2016	Submitted	Y	11/1/2016	1/27/2017	11/30/2016	Taylor Diamond
6/30/2016	Submitted	N	7/30/2016	7/12/2016	10/31/2016	John Madigan
7/31/2016	Submitted	N	8/31/2016	8/31/2016	10/7/2016	Vince Christian
9/30/2016	Submitted	N	11/1/2016	11/1/2016	11/4/2016	Spencer Kelley
9/30/2016	Submitted	N	11/1/2016	10/31/2016	11/30/2016	Taylor Diamond
10/31/2016	Submitted	Y	12/1/2016	12/7/2016	12/7/2016	Spencer Kelley
5/31/2016	Submitted	N	6/30/2016	6/28/2016	8/24/2016	Jessica Watkins
4/30/2016	Submitted	Y	6/1/2016	8/18/2016	7/13/2016	Mohammad Farhad
9/30/2016	Submitted Past Due	Y	11/14/2016	12/29/2016	12/29/2016	Jim Covin
6/30/2016	Submitted	N	8/14/2016	11/5/2013	9/1/2016	Andrew Choi
6/30/2016	Submitted	N	7/30/2016	7/25/2016	10/17/2016	Faith Moore
9/30/2016	Submitted	N	11/14/2016	10/4/2016	10/12/2016	Jim Covin
12/31/2014	Submitted	N	2/1/2015	1/19/2015	12/21/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/1/2016	10/28/2016	11/9/2016	Jim Covin
8/31/2016	Submitted	N	10/1/2016	9/30/2016	10/11/2016	Jose Figueroa-Acevedo
2/29/2016	Submitted	N	4/1/2016	3/29/2016	7/13/2016	Taylor Diamond
4/30/2016	Submitted	N	6/1/2016	5/26/2016	7/13/2016	Taylor Diamond
10/31/2016	Submitted	N	12/1/2016	11/10/2016	11/16/2016	Taylor Diamond
9/30/2015	Submitted	N	11/1/2015	10/13/2015	12/21/2016	Daniel Pearlman
6/30/2016	Submitted	N	9/1/2016	9/1/2016	11/18/2016	Faith Moore
7/31/2016	Submitted	N	8/30/2016	8/24/2016	12/16/2016	Jessica Watkins
9/30/2016	Submitted	N	10/30/2016	10/27/2016	12/16/2016	Jessica Watkins
10/31/2016	Submitted Past Due	Y	12/1/2016	12/8/2016	12/9/2016	Taylor Diamond
9/30/2016	Submitted	N	11/14/2016	11/14/2016	11/29/2016	Jim Covin
6/30/2016	Submitted	N	8/15/2016	8/15/2016	10/26/2016	Bobbi Valencia
9/30/2016	Submitted Past Due	Y	11/14/2016	11/15/2016	12/7/2016	Amy Hoang
6/30/2016	Submitted	N	8/15/2016	8/1/2016	8/9/2016	Jim Covin
7/31/2016	Submitted	Y	9/1/2016	9/28/2016	10/12/2016	Taylor Diamond
10/31/2016	Submitted	N	12/1/2016	11/28/2016	11/30/2016	Taylor Diamond
3/31/2016	Submitted Past Due	Y	5/16/2016	7/7/2016	7/7/2016	Jim Covin
6/30/2016	Submitted	N	8/15/2016	7/15/2016	8/1/2016	Daniel Pearlman
5/31/2016	Submitted	Y	7/1/2016	8/18/2016	7/13/2016	Mohammad Farhad
9/30/2016	Submitted	N	11/1/2016	10/31/2016	12/14/2016	Spencer Kelley
9/30/2016	Submitted	N	11/14/2016	6/27/2016	12/7/2016	Andrew Choi
6/30/2016	Submitted	N	7/31/2016	7/26/2016	8/3/2016	Vince Christian
6/30/2016	Submitted	N	8/1/2016	8/1/2016	9/21/2016	Taylor Diamond
6/30/2016	Submitted	N	8/15/2016	7/20/2016	8/2/2016	Daniel Pearlman
9/30/2016	Submitted Past Due	Y	11/14/2016	11/25/2016	11/30/2016	Amy Hoang
7/31/2016	Submitted	N	9/1/2016	8/29/2016	9/7/2016	Taylor Diamond
6/30/2016	Submitted	N	8/15/2016	8/15/2016	9/7/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/1/2016	8/1/2016	8/24/2016	Jessica Watkins
9/30/2016	Submitted	N	11/1/2016	10/30/2016	11/3/2016	Jose Figueroa-Acevedo

87	2
6	
78	2
45	1
7	
1	
27	
52	1
48	1
11	

No discharge. Letter dated November 1, 2016, states there has been no discharge since 2015.
Villa Hamilton Park Homeowners Association (VHPHA) was directed to submit a new NOI so the permit can be changed t

No discharge.
No violations reported

complete - no violations

complete: no violations.

Complete: no violations.

There was no discharge during 2015, or during 1Q or 2Q16.
no discharge

Ceased discharge and NOT was submitted on 06/27/16

no discharge
No discharge

Fecal Coliform 10% for 30 days limit is 400 MPN/100 mL and reported value was 1600 MPN/100 mL at EFF-001. E. coli Sa

Level II	5		Y	8/1/2010
Level II	1183	1	Y	8/1/2010
Level II	37		Y	4/1/2012
Level II	830		Y	9/1/2010
Level II			Y	9/1/2011
Level II	5	1	Y	6/1/2010
Level II	60		Y	8/1/2012
Level II	303		Y	8/1/2012
Level II	262		Y	7/1/2010
Level II	3		Y	8/1/2010
Level II	1045	1	Y	7/1/2010
Level II	533		Y	10/1/2011
Level II	2087	19	Y	9/1/2011
Level I			N	
Level I			N	
Level II	256	1	Y	10/24/2012
Level I		1	N	
Level II	421	1	Y	
Level II			Y	4/30/2010
Level II	208		Y	6/1/2011
Level II	1128		Y	8/1/2010
Level II	1131		Y	8/1/2010
Level II	130		Y	4/1/2012
Level II	48		Y	
Level II		3	Y	10/25/2012
Level II	484		Y	10/1/2011
Level II	465		Y	10/1/2011
Level II			Y	9/1/2011
Level I			N	
Level I			N	
Level I		3	N	
Level I			N	
Level II	362		Y	6/1/2010
Level II	362		Y	6/1/2010
Level I			N	
Level I			N	
Level II	1602	5	Y	9/1/2011
Level II			Y	6/1/2012
Level I			N	
Level II	298		Y	8/1/2012
Level II	1062		Y	7/1/2010
Level I			N	
Level I		1	N	
Level II	145		Y	4/1/2012
Level I		1	N	
Level II	913		Y	7/1/2014
Level II	188	2	Y	6/1/2011

		7	213850	1
5S			222057	1
		4	268843	1
		4	262057	1
5S			274556	1
5S			274556	1
5S			274556	1
		2	215718	1
5S			245949	1
		4	218072	1
5S			255180	1
5S			256919	1
		7	213850	1
		7	213850	1
5S			222057	1
5S			274556	1
		4	806214	1
		4	218005	1
		2	215718	1
5S			274556	1
		4	221225	1
5S			258739	1
		2	240791	1
5S			255180	1
5S			255180	1
5S			248586	1
5S			256919	1
5S			248586	1
		4	273679	1
		4	274106	1
5S			222057	1
		2	215718	1
5S			258739	1
5S			258739	1
5S			747412	1
		4	813040	1
		8	248675	1
		9	257991	1
5S			248586	1
5S			248586	1
5S			222057	1
5S			222057	1
		4	797531	1
		4	254135	1
5S			258739	1
5S			747412	1
5S			255180	1

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

CA Dept of Corrections Centinela WWTP
Easterly WWTP
Two Rodeo Drive Building
Stellar Biotechnologies, Inc
Yuba City WWTF
Yuba City WWTF
Yuba City WWTF
Corinda Los Trancos Landfll
Olivehurst WWTP
College of the Canyons, Swimming Pool
San Andreas WWTP
Sierra Conservation Center WTP (NPDES)
CA Dept of Corrections Centinela WWTP
CA Dept of Corrections Centinela WWTP
Easterly WWTP
Yuba City WWTF
Santa Monica Well #3
Coast Packing Company
Corinda Los Trancos Landfll
Yuba City WWTF
Well No. 5 Treatment Facility
Stockton Regional WW Control Facility
Millbrae WWTP
San Andreas WWTP
San Andreas WWTP
Placer Cnty SMD No 1 WWTP
Sierra Conservation Center WTP (NPDES)
Placer Cnty SMD No 1 WWTP
West Coast Basin Barrier Project, Units 3 & 4
The Renaissance Apartments
Easterly WWTP
Corinda Los Trancos Landfll
Stockton Regional WW Control Facility
Stockton Regional WW Control Facility
Recology Hay Road
Fairway Drive Grade Separation Project
Platform Esther
BAE Systems San Diego Ship Repair
Placer Cnty SMD No 1 WWTP
Placer Cnty SMD No 1 WWTP
Easterly WWTP
Easterly WWTP
Live Oak Well, Longden Well 1, St. Joseph Well 2 and N. Peck Well
Lynwood Facility
Stockton Regional WW Control Facility
Recology Hay Road
San Andreas WWTP

Ca Dept of Corrections Imperial
Vacaville City DPW
Sloane Two Rodeo, LLC
Stellar Biotechnologies, Inc
Yuba City
Yuba City
Yuba City
Republic Services, Inc
Olivehurst PUD
Santa Clarita Community College District
San Andreas SD
Ca Dept of Corrections & Rehabilitation
Ca Dept of Corrections Imperial
Ca Dept of Corrections Imperial
Vacaville City DPW
Yuba City
Santa Monica City, Water Resources Div
Coast Packing Company
Republic Services, Inc
Yuba City
Monterey Park City
Stockton City
Millbrae City
San Andreas SD
San Andreas SD
Placer Cnty Dept of Facility Services
Ca Dept of Corrections & Rehabilitation
Placer Cnty Dept of Facility Services
Los Angeles Cnty DPW
Hart Renaissance Apartments, LLC c/o Heitman
Vacaville City DPW
Republic Services, Inc
Stockton City
Stockton City
Recology Hay Road
OHL USA
Dos Cuadras Offshore Res. LLC
BAE Systems San Diego Ship Repair Inc
Placer Cnty Dept of Facility Services
Placer Cnty Dept of Facility Services
Vacaville City DPW
Vacaville City DPW
Arcadia City, Public Works Services Dept
Polynt Composites USA, Inc
Stockton City
Recology Hay Road
San Andreas SD

Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Domestic Site NEC	All other facilities
Aquaculture/Hatchery	Agricultural
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Facility	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Swimming Pools	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Prison	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
Food Processor	Industrial
Facility	Industrial
Wastewater Treatment Facility	Municipal/Domestic
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
Prison	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Utility Structure	All other facilities
Residence, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Facility	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Land fill	All other facilities
Development Site, NEC	All other facilities
Oil/Gas Extraction	Industrial
Boatyard/Shipyard	Industrial
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
Manufacturing NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Land fill	All other facilities
Wastewater Treatment Facility	Municipal/Domestic

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

2302 Brown Road
6040 Vaca Station Road
9480 Dayton Way
Hueneme Aquaculture Park #448 Lighthouse Circle Drive
302 Burns Drive
302 Burns Drive
302 Burns Drive
Highway 92
3908 Mary Avenue
26455 Rockwell Canyon Road
675 Gold Oak Road
5100 O'Byrnes Ferry Road
2302 Brown Road
2302 Brown Road
6040 Vaca Station Road
302 Burns Drive
Olympic Blvd. at Centinela Ave. (in the median)
3275 East Vernon Avenue
Highway 92
302 Burns Drive
2450 North Charlotte Avenue
2500 Navy Drive
400 East Millbrae Avenue
675 Gold Oak Road
675 Gold Oak Road
11755 Joeger Road
5100 O'Byrnes Ferry Road
11755 Joeger Road
Along Valley Drive
630 South Masselin Avenue
6040 Vaca Station Road
Highway 92
2500 Navy Drive
2500 Navy Drive
6426 Hay Road
Fairway Dr. from Business parkway to the 60 Fwy

2205 East Belt Street
11755 Joeger Road
11755 Joeger Road
6040 Vaca Station Road
6040 Vaca Station Road
622 East Live Oak Avenue
2801 Lynwood Road
2500 Navy Drive
6426 Hay Road
675 Gold Oak Road

Imperial	92251	Imperial	32.792028
Elmira	95687	Solano	38.34719
Beverly Hills	90210	Los Angeles	34.06816
Port Hueneme	93043	Ventura	34.14515
Yuba City	95991	Sutter	39.108603
Yuba City	95991	Sutter	39.108603
Yuba City	95991	Sutter	39.108603
Half Moon Bay	94019	San Mateo	
Olivehurst	95961	Yuba	39.06506
Santa Clarita	91355	Los Angeles	34.407247
San Andreas	95249	Calaveras	38.210833
Jamestown	95327	Tuolumne	37.893591
Imperial	92251	Imperial	32.792028
Imperial	92251	Imperial	32.792028
Elmira	95687	Solano	38.34719
Yuba City	95991	Sutter	39.108603
Santa Monica	90404	Los Angeles	
Vernon	90058	Los Angeles	34.005597
Half Moon Bay	94019	San Mateo	
Yuba City	95991	Sutter	39.108603
Rosemead	91770	Los Angeles	34.056352
Stockton	95206	San Joaquin	37.936547
Millbrae	94010	San Mateo	37.60371
San Andreas	95249	Calaveras	38.210833
San Andreas	95249	Calaveras	38.210833
Auburn	95602	Placer	38.96417
Jamestown	95327	Tuolumne	37.893591
Auburn	95602	Placer	38.96417
Manhattan Beach	90266	Los Angeles	33.88523
Los Angeles	90036	Los Angeles	34.064122
Elmira	95687	Solano	38.34719
Half Moon Bay	94019	San Mateo	
Stockton	95206	San Joaquin	37.936547
Stockton	95206	San Joaquin	37.936547
Vacaville	95687	Solano	38.31491
Industry	91789	Los Angeles	33.99835
		Orange	
San Diego	92113	San Diego	32.69312
Auburn	95602	Placer	38.96417
Auburn	95602	Placer	38.96417
Elmira	95687	Solano	38.34719
Elmira	95687	Solano	38.34719
Arcadia	91006	Los Angeles	34.10917
Lynwood	90262	Los Angeles	33.925949
Stockton	95206	San Joaquin	37.936547
Vacaville	95687	Solano	38.31491
San Andreas	95249	Calaveras	38.210833

-115.774306	9223
-121.90658	4952
-118.401064	1542
-119.21045	921
-121.612298	4952
-121.612298	4952
-121.612298	4952
	4953
-121.55068	4952
-118.567504	8222
-120.705556	4952
-120.551725	9223
-115.774306	9223
-115.774306	9223
-121.90658	4952
-121.612298	4952
-118.213948	2013
	4953
-121.612298	4952
-118.088318	4941
-121.329178	4952
-122.37894	4952
-120.705556	4952
-120.705556	4952
-121.10932	4952
-120.551725	9223
-121.10932	4952
-118.4073	4941
-118.3525	1522
-121.90658	4952
	4953
-121.329178	4952
-121.329178	4952
-121.82808	4953
-117.87078	4789
	1311
-117.14403	3731
-121.10932	4952
-121.10932	4952
-121.90658	4952
-121.90658	4952
-118.0176	4941
-118.222824	2821
-121.329178	4952
-121.82808	4953
-120.705556	4952

Correctional Institutions
Sewerage Systems
General Contractors-Nonresidential Buildings, Other than Industrial Buildings and Warehouses
Fish Hatcheries and Preserves
Sewerage Systems
Sewerage Systems
Sewerage Systems
Refuse Systems
Sewerage Systems
Junior Colleges and Technical Institutes
Sewerage Systems
Correctional Institutions
Correctional Institutions
Correctional Institutions
Sewerage Systems
Sewerage Systems

Sausages and Other Prepared Meats
Refuse Systems
Sewerage Systems
Water Supply
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Correctional Institutions
Sewerage Systems
Water Supply
General Contractors-Residential Buildings, Other Than Single-Family
Sewerage Systems
Refuse Systems
Sewerage Systems
Sewerage Systems
Refuse Systems
Transportation Services, NEC
Crude Petroleum and Natural Gas
Ship Building and Repairing
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Water Supply
Plastics Material and Synthetic Resins, and Nonvulcanizable Elastomers
Sewerage Systems
Refuse Systems
Sewerage Systems

9511 Air and Water Resource and Solid Waste Management

9511 Air and Water Resource and Solid Waste Management
9511 Air and Water Resource and Solid Waste Management

9511 Air and Water Resource and Solid Waste Management

22132

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Sewage Treatment Facilities

Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities

Sewage Treatment Facilities

Sewage Treatment Facilities

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Sewage Treatment Facilities

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Sewage Treatment Facilities

Sewage Treatment Facilities

Sewage Treatment Facilities
Sewage Treatment Facilities
Solid Waste Landfills

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

Sewage Treatment Facilities
Solid Waste Landfills
Sewage Treatment Facilities

0.73	2	B
15	1	A
0.036		
0.9	3	C
10.5	1	A
10.5	1	A
10.5	1	A
0.0576	1	B
3	2	A
0.001	3	C
1.9	1	A
0.25	3	C
0.73	2	B
0.73	2	B
15	1	A
10.5	1	A
3		
0.1	3	C
0.0576	1	B
10.5	1	A
0.3	2	B
55	1	A
3	2	A
1.9	1	A
1.9	1	A
2.18	1	A
0.25	3	C
2.18	1	A
0.144	3	C
0.01	3	B
15	1	A
0.0576	1	B
55	1	A
55	1	A
	3	C
0.144		
0.0025	2	B
3.312	1	A
2.18	1	A
2.18	1	A
15	1	A
15	1	A
25.2		
0.34	2	B
55	1	A
	3	C
1.9	1	A

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

Drilling brine waters
Stormwater runoff

NPDINDLRG	NPDESWW	1	7A131337001	393178	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A480105002	396970	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196000373	296839	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4A565022002	380936	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510101001	392719	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510101001	392719	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510101001	392719	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	2 417053002	390159	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580102001	405016	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4A196400040	192936	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	5B050103001	397708	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5C550801002	390096	NPDES Permit
NPDINDLRG	NPDESWW	1	7A131337001	393178	NPDES Permit
NPDINDLRG	NPDESWW	1	7A131337001	393178	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A480105002	396970	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510101001	392719	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198801033	396295	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196400003	193873	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	2 417053002	390159	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510101001	392719	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196800062	194116	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	5B390107001	396967	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417019001	394236	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B050103001	397708	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B050103001	397708	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310104007	376184	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5C550801002	390096	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310104007	376184	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901097	193381	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196100020	193595	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	5A480105002	396970	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	2 417053002	390159	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390107001	396967	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390107001	396967	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A48NP00019	379545	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901052	399811	Enrollee - NPDES
NPDMINING	NPDESWW	1	8 302598001	387928	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000137	401444	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310104007	376184	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A310104007	376184	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A480105002	396970	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A480105002	396970	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901015	392610	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B191297001	376288	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390107001	396967	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A48NP00019	379545	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	5B050103001	397708	NPDES Permit

NPDES R7-2014-0003 for Ca Dept of Corrections Imperial
NPDES R5-2014-0072 for Vacaville City DPW, Easterly WWTP
Enrollee-GW from Const Dewat for Sloane Two Rodeo, LLC
NPDES Permit R4-2012-0054 for Stellar Biotechnologies, Inc.
NPDES R5-2013-0094 for Yuba City, Yuba City WWTF
NPDES R5-2013-0094 for Yuba City, Yuba City WWTF
NPDES R5-2013-0094 for Yuba City, Yuba City WWTF
NPDES R2-2013-0012 for BROWNING-FERRIS INDUSTRIES
NPDES R5-2016-0001 for Olivehurst PUD, Olivehurst WWTP
Enrollee (CI 7324) Non Process WW to SW for Santa Clarita Community College District
NPDES R5-2014-0104-01 for San Andreas SD, San Andreas WWTP
NPDES R5-2013-0027 for CA Dept of Corrections, Sierra Conservation Center WTP
NPDES R7-2014-0003 for Ca Dept of Corrections Imperial
NPDES R7-2014-0003 for Ca Dept of Corrections Imperial
NPDES R5-2014-0072 for Vacaville City DPW, Easterly WWTP
NPDES R5-2013-0094 for Yuba City, Yuba City WWTF
Enrollee under NPDES Gen Permit GW Invest/Cleanup of VOC Sites for Santa Monica City, Water Resources Div
Enrollee (CI 7652) -Nonprocess WW to Surface Waters for Coast Packing Company
NPDES R2-2013-0012 for BROWNING-FERRIS INDUSTRIES
NPDES R5-2013-0094 for Yuba City, Yuba City WWTF
Enrollee- Treated GW from Invest/Cleanup of VOC Sites for Monterey Park City
NPDES R5-2014-0070-02 for Stockton City, Stockton Regional WW Control Facility
NPDES R2-2013-0037 for City of Millbrae WPCP
NPDES R5-2014-0104-01 for San Andreas SD, San Andreas WWTP
NPDES R5-2014-0104-01 for San Andreas SD, San Andreas WWTP
NPDES R5-2010-0092 for Placer Cnty Dept Of Fac Services, Placer Cnty SMD 1 WWTP
NPDES R5-2013-0027 for CA Dept of Corrections, Sierra Conservation Center WTP
NPDES R5-2010-0092 for Placer Cnty Dept Of Fac Services, Placer Cnty SMD 1 WWTP
Enrollee (CI 6094)-GW from potable water supply wells for Los Angeles Cnty DPW
Enrollee (CI 6977)-GW from Const Dewat for Hart Renaissance Apartments, LLC c/o Heitman
NPDES R5-2014-0072 for Vacaville City DPW, Easterly WWTP
NPDES R2-2013-0012 for BROWNING-FERRIS INDUSTRIES
NPDES R5-2014-0070-02 for Stockton City, Stockton Regional WW Control Facility
NPDES R5-2014-0070-02 for Stockton City, Stockton Regional WW Control Facility
Enrollee under R5-2013-0073-019 for Recology Hay Road
Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for OHL USA
NPDES R8-2012-0023 for Dos Cuadras Offshore Res. LLC - Platform Esther
NPDES R9-2015-0034 for BAE Systems San Diego Ship Repair Inc
NPDES R5-2010-0092 for Placer Cnty Dept Of Fac Services, Placer Cnty SMD 1 WWTP
NPDES R5-2010-0092 for Placer Cnty Dept Of Fac Services, Placer Cnty SMD 1 WWTP
NPDES R5-2014-0072 for Vacaville City DPW, Easterly WWTP
NPDES R5-2014-0072 for Vacaville City DPW, Easterly WWTP
Enrollee under NPDES Gen Permit for GW Const & Proj Dewat for City of Arcadia
NPDES Permit R4-2010-0161 (CI 7655) for PCCR USA
NPDES R5-2014-0070-02 for Stockton City, Stockton Regional WW Control Facility
Enrollee under R5-2013-0073-019 for Recology Hay Road
NPDES R5-2014-0104-01 for San Andreas SD, San Andreas WWTP

Stellar Biotechnologies Inc.-Port Hueneme
01/29/14 - Per RB staff (Lucio Orellana), the Discharger is not required to submit semi-annual monitoring reports as these
01/29/14 - Per RB staff (Lucio Orellana), the Discharger is not required to submit semi-annual monitoring reports as these
01/29/14 - Per RB staff (Lucio Orellana), the Discharger is not required to submit semi-annual monitoring reports as these
Reissuance of NPDES permit for Corinda los Trancos groundwater collection and treatment system, discharging to Corind

01/29/14 - Per RB staff (Lucio Orellana), the Discharger is not required to submit semi-annual monitoring reports as these

Reissuance of NPDES permit for Corinda los Trancos groundwater collection and treatment system, discharging to Corind
01/29/14 - Per RB staff (Lucio Orellana), the Discharger is not required to submit semi-annual monitoring reports as these

This order reissues NPDES Permit CA0037532.

CDO R5-2010-0093 adopted as a companion order. 08/12/2011 Ltr to Disch stating that they have successfully complete

CDO R5-2010-0093 adopted as a companion order. 08/12/2011 Ltr to Disch stating that they have successfully complete

Reissuance of NPDES permit for Corinda los Trancos groundwater collection and treatment system, discharging to Corind

NPDES Permit for BAE formerly Southwest Marine Shipyard
CDO R5-2010-0093 adopted as a companion order. 08/12/2011 Ltr to Disch stating that they have successfully complete
CDO R5-2010-0093 adopted as a companion order. 08/12/2011 Ltr to Disch stating that they have successfully complete

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

	7	R7-2014-0003	CA7000001	Minor	OTH	N - No	N
5S		R5-2014-0072	CA0077691	Major	MUN	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2012-0054	CA0063070	Minor	OTH	N - No	N
5S		R5-2013-0094	CA0079260	Major	MUN	N - No	N
5S		R5-2013-0094	CA0079260	Major	MUN	N - No	N
5S		R5-2013-0094	CA0079260	Major	MUN	N - No	N
	2	R2-2013-0012	CA0029947	Minor	OTH	N - No	N
5S		R5-2016-0001	CA0077836	Major	MUN	N - No	N
	4	R4-2014-0060	CAG994003	Minor	OTH	N - No	
5S		R5-2014-0104-01	CA0079464	Minor	MUN	2 - Producer-User	N
5S		R5-2013-0027	CA0082546	Minor	OTH	N - No	
	7	R7-2014-0003	CA7000001	Minor	OTH	N - No	N
	7	R7-2014-0003	CA7000001	Minor	OTH	N - No	N
5S		R5-2014-0072	CA0077691	Major	MUN	N - No	
5S		R5-2013-0094	CA0079260	Major	MUN	N - No	N
	4	R4-2013-0043	CAG914001	Minor	OTH	N - No	N
	4	R4-2014-0060	CAG994003	Minor	OTH	N - No	
	2	R2-2013-0012	CA0029947	Minor	OTH	N - No	N
5S		R5-2013-0094	CA0079260	Major	MUN	N - No	N
	4	R4-2013-0043	CAG914001	Minor	OTH	N - No	
5S		R5-2014-0070-02	CA0079138	Major	MUN	N - No	N
	2	R2-2013-0037	CA0037532	Major	MUN	1 - Producer	Y
5S		R5-2014-0104-01	CA0079464	Minor	MUN	2 - Producer-User	N
5S		R5-2014-0104-01	CA0079464	Minor	MUN	2 - Producer-User	N
5S		R5-2010-0092	CA0079316	Major	MUN	N - No	N
5S		R5-2013-0027	CA0082546	Minor	OTH	N - No	
5S		R5-2010-0092	CA0079316	Major	MUN	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
5S		R5-2014-0072	CA0077691	Major	MUN	N - No	
	2	R2-2013-0012	CA0029947	Minor	OTH	N - No	N
5S		R5-2014-0070-02	CA0079138	Major	MUN	N - No	N
5S		R5-2014-0070-02	CA0079138	Major	MUN	N - No	N
5S		R5-2016-0076	CAG995002	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	8	R8-2012-0023	CA0106828	Minor		N - No	
	9	R9-2015-0034	CA0109151	Major	OTH	N - No	N
5S		R5-2010-0092	CA0079316	Major	MUN	N - No	N
5S		R5-2010-0092	CA0079316	Major	MUN	N - No	N
5S		R5-2014-0072	CA0077691	Major	MUN	N - No	
5S		R5-2014-0072	CA0077691	Major	MUN	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2010-0161	CA0063908	Minor	OTH	N - No	N
5S		R5-2014-0070-02	CA0079138	Major	MUN	N - No	N
5S		R5-2016-0076	CAG995002	Minor	OTH	N - No	
5S		R5-2014-0104-01	CA0079464	Minor	MUN	2 - Producer-User	N

	Active	5/14/2014	6/1/2014	5/31/2019		5/8/2014		
	Active	4/29/2015	8/1/2014	7/31/2019		6/6/2014	4/17/2015	6/6/2014
	Active	2/9/2016	6/30/1997	7/6/2018				
200	Active	7/22/2014	3/31/2012	2/10/2017		3/1/2012		
	Active	1/29/2014	9/13/2013	7/1/2018		7/25/2013		7/25/2013
	Active	1/29/2014	9/13/2013	7/1/2018		7/25/2013		7/25/2013
	Active	1/29/2014	9/13/2013	7/1/2018		7/25/2013		7/25/2013
	Active	1/13/2014	7/1/2013	6/30/2018		5/8/2013		
	Active	3/10/2016	4/1/2016	3/31/2021		2/18/2016		2/18/2016
750	Active	2/9/2016	11/5/1998	6/30/2019				
	Active	9/1/2016	10/1/2014	9/30/2019		8/8/2014		
	Active	1/24/2014	6/1/2013	4/1/2018		4/12/2013		4/12/2013
	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	4/29/2015	8/1/2014	7/31/2019		6/6/2014	4/17/2015	6/6/2014
	Active	1/29/2014	9/13/2013	7/1/2018		7/25/2013		7/25/2013
11877	Active	4/7/2016	6/3/2014	3/7/2018				
400	Active	4/7/2016	3/26/1996	6/30/2019				
	Active	1/13/2014	7/1/2013	6/30/2018		5/8/2013		
	Active	1/29/2014	9/13/2013	7/1/2018		7/25/2013		7/25/2013
2900	Active	4/7/2016	7/17/2003	3/7/2018				
	Active	12/24/2015	8/1/2014	7/31/2019		6/6/2014		6/6/2014
	Active	9/17/2014	2/1/2014	1/31/2019		12/11/2013		
	Active	9/1/2016	10/1/2014	9/30/2019		8/8/2014		
	Active	9/1/2016	10/1/2014	9/30/2019		8/8/2014		
	Historical	10/19/2016	11/11/2010	9/1/2015	10/13/2016	9/22/2010	12/11/2015	
	Active	1/24/2014	6/1/2013	4/1/2018		4/12/2013		4/12/2013
	Historical	10/19/2016	11/11/2010	9/1/2015	10/13/2016	9/22/2010	12/11/2015	
	Active	9/20/2016	6/30/1997	7/6/2018				
	Historical	9/16/2016	6/30/1997	7/6/2018	9/14/2016			
	Active	4/29/2015	8/1/2014	7/31/2019		6/6/2014	4/17/2015	6/6/2014
	Active	1/13/2014	7/1/2013	6/30/2018		5/8/2013		
	Active	12/24/2015	8/1/2014	7/31/2019		6/6/2014		6/6/2014
	Active	12/24/2015	8/1/2014	7/31/2019		6/6/2014		6/6/2014
1452	Active	8/19/2015	5/19/2011	1/30/2022				
6947	Historical	11/16/2016	3/16/2015	7/6/2018	11/15/2016			
	Active	1/24/2014	11/1/2012	11/1/2017		10/26/2012		
	Active	6/24/2015	9/1/2015	8/31/2020		6/24/2015		
	Historical	10/19/2016	11/11/2010	9/1/2015	10/13/2016	9/22/2010	12/11/2015	
	Historical	10/19/2016	11/11/2010	9/1/2015	10/13/2016	9/22/2010	12/11/2015	
	Active	4/29/2015	8/1/2014	7/31/2019		6/6/2014	4/17/2015	6/6/2014
	Active	4/29/2015	8/1/2014	7/31/2019		6/6/2014	4/17/2015	6/6/2014
1943.26	Active	9/16/2016	9/9/2013	7/6/2018				
2000	Historical	12/1/2015	10/2/2010	8/10/2015	11/30/2015	9/2/2010		
	Active	12/24/2015	8/1/2014	7/31/2019		6/6/2014		6/6/2014
1452	Active	8/19/2015	5/19/2011	1/30/2022				
	Active	9/1/2016	10/1/2014	9/30/2019		8/8/2014		

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66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Ayda Soltani	1
61 - Require treatment to meet non priority limit Category 2	Bobbi Valencia	1
60 - Minimal or no treatment to meet limits Category 3	Lala Kabadaian	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	John Madigan	1
66 - NPDES Based on Flow	Ayda Soltani	1
61 - Require treatment to meet non priority limit Category 2	Kristie Kao	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
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
62 - Treatment system to meet priority pollutant limit Category 1	Bobbi Valencia	1
61 - Require treatment to meet non priority limit Category 2	Andrew Choi	1
66 - NPDES Based on Flow	John Madigan	1
66 - NPDES Based on Flow	Ayda Soltani	1
62 - Treatment system to meet priority pollutant limit Category 1	Jim Covin	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Jessica Watkins	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Mohammad Farhad	1
62 - Treatment system to meet priority pollutant limit Category 1	Mohammad Farhad	1
66 - NPDES Based on Flow	Mohammad Farhad	1
62 - Treatment system to meet priority pollutant limit Category 1	Mohammad Farhad	1
60 - Minimal or no treatment to meet limits Category 3	Kristie Kao	1
62 - Treatment system to meet priority pollutant limit Category 1	Andrew Choi	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	John Madigan	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	Genevieve Sparks	1
15 - WDRs pending rescission	Jim Covin	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Kristin Schwall	1
62 - Treatment system to meet priority pollutant limit Category 1	Mohammad Farhad	1
62 - Treatment system to meet priority pollutant limit Category 1	Mohammad Farhad	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
60 - Minimal or no treatment to meet limits Category 3	Jim Covin	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Mohammad Farhad	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
66 - NPDES Based on Flow	Mohammad Farhad	1

1	1439807	MONNPDES
1	1519213	MONNPDES
1	1522274	MONNPDES
1	900776	MONNPDES
1	1326309	MONNPDES
1	1326310	MONNPDES
1	1326315	MONNPDES
1	1339770	MONNPDES
1	1754667	MONNPDES
1	1642225	MONNPDES
1	1529853	MONNPDES
1	1256892	MONNPDES
1	1439810	MONNPDES
1	1439864	MONNPDES
1	1519212	MONNPDES
1	1326350	MONNPDES
1	1454479	MONNPDES
1	1644549	MONNPDES
1	1339771	MONNPDES
1	1326312	MONNPDES
1	1418719	MONNPDES
1	1466704	MONRPT
1	1835817	MONNPDES
1	1529857	MONNPDES
1	1722373	MONNPDES
1	1782996	MONNPDES
1	1256889	MONNPDES
1	1861892	MONNPDES
1	1797555	MONNPDES
1	1504958	MONNPDES
1	1519210	MONNPDES
1	1339773	MONNPDES
1	1466700	MONRPT
1	1466707	MONRPT
1	1667864	MONRPT
1	1603967	MONNPDES
1	1080073	MONRPT
1	1675233	MONRPT
1	1782992	MONNPDES
1	1782998	MONNPDES
1	1519204	MONNPDES
1	1519205	MONNPDES
1	1513366	MONNPDES
1	688229	MONNPDES
1	1466702	MONRPT
1	1667865	MONRPT
1	1529851	MONNPDES

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

11/30/2016	Submitted	N	1/1/2017	12/19/2016	12/23/2016	Jose Figueroa-Acevedo
10/31/2016	Submitted	N	12/1/2016	11/29/2016	12/14/2016	Taylor Diamond
6/30/2016	Submitted	N	8/15/2016	7/21/2016	8/4/2016	Daniel Pearlman
12/31/2015	Submitted	N	2/1/2016	1/29/2016	7/5/2016	Lala Kabadaian
2/29/2016	Submitted	N	4/1/2016	3/28/2016	9/21/2016	Taylor Diamond
3/31/2016	Submitted	N	5/1/2016	5/1/2016	9/21/2016	Taylor Diamond
8/31/2016	Submitted	N	10/1/2016	9/30/2016	10/27/2016	Taylor Diamond
7/31/2016	Submitted Past Due	Y	8/30/2016	9/1/2016	10/31/2016	John Madigan
6/30/2016	Submitted	Y	8/1/2016	1/27/2017	10/5/2016	Alejandra Serratos
9/30/2016	Submitted	N	11/14/2016	11/14/2016	11/30/2016	Amy Hoang
5/31/2016	Submitted	N	7/1/2016	6/9/2016	7/20/2016	Taylor Diamond
10/31/2016	Submitted Past Due	Y	12/1/2016	12/2/2016	12/14/2016	Spencer Kelley
6/30/2016	Submitted	N	8/1/2016	7/29/2016	7/29/2016	Jose Figueroa-Acevedo
12/31/2016	Submitted	N	2/1/2017	12/21/2016	12/23/2016	Jose Figueroa-Acevedo
9/30/2016	Submitted	N	11/1/2016	10/31/2016	12/14/2016	Taylor Diamond
3/31/2016	Submitted	N	5/1/2016	5/1/2016	9/21/2016	Taylor Diamond
3/31/2016	Submitted Past Due	Y	5/16/2016	7/6/2016	7/8/2016	Daniel Pearlman
6/30/2016	Submitted Past Due	Y	8/15/2016	8/16/2016	8/30/2016	Daniel Pearlman
8/31/2016	Submitted	N	9/30/2016	9/22/2016	10/31/2016	John Madigan
5/31/2016	Submitted	Y	7/1/2016	7/8/2016	9/21/2016	
6/30/2016	Submitted	N	8/14/2016	8/4/2016	8/9/2016	Jim Covin
7/31/2016	Submitted	N	9/1/2016	8/31/2016	10/24/2016	Taylor Diamond
10/31/2016	Submitted	N	11/30/2016	11/28/2016	12/16/2016	Jessica Watkins
9/30/2016	Submitted	N	11/1/2016	10/20/2016	11/16/2016	Taylor Diamond
3/31/2016	Submitted	N	5/1/2016	3/28/2016	7/20/2016	Taylor Diamond
6/30/2016	Submitted	N	8/1/2016	7/16/2016	7/20/2016	Mohammad Farhad
7/31/2016	Submitted	N	9/1/2016	8/22/2016	10/3/2016	Spencer Kelley
9/30/2016	Submitted Past Due	Y	11/1/2016	12/8/2016	12/9/2016	Taylor Diamond
9/30/2016	Submitted	N	11/15/2016	11/15/2016	11/22/2016	Amy Hoang
6/30/2016	Submitted	N	8/15/2016	8/12/2016	8/23/2016	Andrew Choi
7/31/2016	Submitted	N	9/1/2016	9/1/2016	10/12/2016	Taylor Diamond
10/31/2016	Submitted	N	11/30/2016	11/23/2016	12/19/2016	John Madigan
3/31/2016	Submitted	N	5/1/2016	4/28/2016	7/13/2016	Taylor Diamond
10/31/2016	Submitted	N	12/1/2016	11/29/2016	11/30/2016	Taylor Diamond
6/30/2016	Submitted	N	8/1/2016	7/29/2016	8/15/2016	Genevieve Sparks
6/30/2016	Submitted	N	8/15/2016	7/7/2016	9/20/2016	Jim Covin
9/30/2016	Submitted	N	10/31/2016	10/5/2016	10/11/2016	Najah Amin
9/30/2016	Submitted	N	11/1/2016	10/28/2016	11/18/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/16/2016	7/20/2016	Mohammad Farhad
8/31/2016	Submitted Past Due	Y	10/1/2016	10/19/2016	10/19/2016	Taylor Diamond
1/31/2016	Submitted	N	3/1/2016	3/1/2016	7/11/2016	Taylor Diamond
2/29/2016	Submitted	N	4/1/2016	4/1/2016	7/11/2016	Taylor Diamond
6/30/2016	Submitted	N	8/15/2016	7/21/2016	8/2/2016	Jim Covin
3/31/2015	Submitted	N	5/1/2015	4/7/2015	12/21/2016	Daniel Pearlman
5/31/2016	Submitted	N	7/1/2016	6/29/2016	7/13/2016	Taylor Diamond
9/30/2016	Submitted	N	11/1/2016	11/1/2016	11/28/2016	Genevieve Sparks
3/31/2016	Submitted	N	5/1/2016	4/21/2016	7/20/2016	Taylor Diamond

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179	5
1	
51	1
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Fecal Coliform 10% for 30 days limit is 10 % and reported value was 20 % at EFF-001.Enterococci Single Sample Maximum

no discharge

No discharge

No violations reported
No violations reported

no discharge
no discharge

Complete: No violations.

No discharge

No discharge.
No violations detected at this time.

Complete: no violations.
complete - no violations

Level II	202	2	Y	6/1/2011
Level II	825		Y	9/1/2010
Level I			N	
Level II	201		Y	
Level II	977		Y	7/1/2010
Level II	1098		Y	7/1/2010
Level II	1066		Y	7/1/2010
Level II	139	2	Y	8/1/2012
Level II	5		Y	6/1/2010
Level I			N	
Level II	142		Y	4/1/2012
Level II	12		Y	6/1/2012
Level II	12		Y	6/1/2011
Level II	8		Y	6/1/2011
Level II	805		Y	9/1/2010
Level II	249		Y	7/1/2010
Level I		1	N	
Level I		1	N	
Level II	48	1	Y	8/1/2012
Level II	1054		Y	7/1/2010
Level I			N	
Level II	1132		Y	8/1/2010
Level II	482		Y	10/1/2011
Level II	133		Y	4/1/2012
Level II	37		Y	4/1/2012
Level II			Y	9/1/2011
Level II	12		Y	6/1/2012
Level II			Y	9/1/2011
Level I			N	
Level I		1	N	
Level II	818		Y	9/1/2010
Level II	48		Y	8/1/2012
Level II	1203		Y	8/1/2010
Level II	1138		Y	8/1/2010
Level I			N	
Level I			N	
Level II	98		Y	10/1/2012
Level II		1	Y	10/25/2012
Level II			Y	9/1/2011
Level II			Y	9/1/2011
Level II	835		Y	9/1/2010
Level II	784		Y	9/1/2010
Level I			N	
Level II	72		Y	
Level II	1217		Y	8/1/2010
Level I			N	
Level II	419	2	Y	4/1/2012

5S		255180	1
	4	717875	1
5S		256919	1
	2	274410	1
	2	274410	1
	4	797531	1
	4	221225	1
5S		255180	1
5S		256919	1
5S		222057	1
	2	274410	1
	4	218005	1
5S		258739	1
5S		245949	1
5S		245949	1
	9	257991	1
	9	257991	1
	7	213850	1
5S		258739	1
5S		258739	1
5S		258739	1
5S		245949	1
	8	248675	1
5S		255180	1
5S		256919	1
	4	273679	1
	4	809852	1
	4	236009	1
5S		222057	1
5S		222057	1
	4	262057	1
	2	274410	1
5S		274556	1
5S		274556	1
	2	215718	1
5S		255180	1
5S		222057	1
5S		222057	1
5S		274556	1
5S		274556	1
	4	806214	1
	2	240791	1
5S		256919	1
5S		256919	1
	7	213850	1
	7	213850	1
5S		222057	1

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

San Andreas WWTP
Ecology Auto Parts
Sierra Conservation Center WTP (NPDES)
Yountville / CA Vets Home WWTP
Yountville / CA Vets Home WWTP
Live Oak Well, Longden Well 1, St. Joseph Well 2 and N. Peck Well
Well No. 5 Treatment Facility
San Andreas WWTP
Sierra Conservation Center WTP (NPDES)
Easterly WWTP
Yountville / CA Vets Home WWTP
Coast Packing Company
Stockton Regional WW Control Facility
Olivehurst WWTP
Olivehurst WWTP
BAE Systems San Diego Ship Repair
BAE Systems San Diego Ship Repair
CA Dept of Corrections Centinela WWTP
Stockton Regional WW Control Facility
Stockton Regional WW Control Facility
Stockton Regional WW Control Facility
Olivehurst WWTP
Platform Esther
San Andreas WWTP
Sierra Conservation Center WTP (NPDES)
West Coast Basin Barrier Project, Units 3 & 4
Treatment Facility and Wells 14, 15, 16
Los Angeles Refinery, Carson Plant
Easterly WWTP
Easterly WWTP
Stellar Biotechnologies, Inc
Yountville / CA Vets Home WWTP
Yuba City WWTF
Yuba City WWTF
Corinda Los Trancos Landfll
San Andreas WWTP
Easterly WWTP
Easterly WWTP
Yuba City WWTF
Yuba City WWTF
Santa Monica Well #3
Millbrae WWTP
Sierra Conservation Center WTP (NPDES)
Sierra Conservation Center WTP (NPDES)
CA Dept of Corrections Centinela WWTP
CA Dept of Corrections Centinela WWTP
Easterly WWTP

San Andreas SD
Norwalk Industries, L.P.
Ca Dept of Corrections & Rehabilitation
Yountville, Town of
Yountville, Town of
Arcadia City, Public Works Services Dept
Monterey Park City
San Andreas SD
Ca Dept of Corrections & Rehabilitation
Vacaville City DPW
Yountville, Town of
Coast Packing Company
Stockton City
Olivehurst PUD
Olivehurst PUD
BAE Systems San Diego Ship Repair Inc
BAE Systems San Diego Ship Repair Inc
Ca Dept of Corrections Imperial
Stockton City
Stockton City
Stockton City
Olivehurst PUD
Dos Cuadras Offshore Res. LLC
San Andreas SD
Ca Dept of Corrections & Rehabilitation
Los Angeles Cnty DPW
Gould Electronics Inc.
Phillips 66 Company Carson
Vacaville City DPW
Vacaville City DPW
Stellar Biotechnologies, Inc
Yountville, Town of
Yuba City
Yuba City
Republic Services, Inc
San Andreas SD
Vacaville City DPW
Vacaville City DPW
Yuba City
Yuba City
Santa Monica City, Water Resources Div
Millbrae City
Ca Dept of Corrections & Rehabilitation
Ca Dept of Corrections & Rehabilitation
Ca Dept of Corrections Imperial
Ca Dept of Corrections Imperial
Vacaville City DPW

Wastewater Treatment Facility	Municipal/Domestic
Service/Commercial Site, NEC	Industrial
Prison	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Utility Structure	All other facilities
Water Treatment Plant	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Prison	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Food Processor	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Boatyard/Shipyard	Industrial
Boatyard/Shipyard	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Oil/Gas Extraction	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Prison	Municipal/Domestic
Utility Structure	All other facilities
Water Treatment Plant	All other facilities
Petroleum Refinery	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Aquaculture/Hatchery	Agricultural
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Facility	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Utility Structure	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Prison	Municipal/Domestic
Prison	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic

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

675 Gold Oak Road
13750 &13780 East Imperial Highway
5100 O'Byrnes Ferry Road
7501 Solano Avenue
7501 Solano Avenue
622 East Live Oak Avenue
2450 North Charlotte Avenue
675 Gold Oak Road
5100 O'Byrnes Ferry Road
6040 Vaca Station Road
7501 Solano Avenue
3275 East Vernon Avenue
2500 Navy Drive
3908 Mary Avenue
3908 Mary Avenue
2205 East Belt Street
2205 East Belt Street
2302 Brown Road
2500 Navy Drive
2500 Navy Drive
2500 Navy Drive
3908 Mary Avenue

675 Gold Oak Road
5100 O'Byrnes Ferry Road
Along Valley Drive
Apn 8577-007-010

6040 Vaca Station Road
6040 Vaca Station Road
Hueneme Aquaculture Park #448 Lighthouse Circle Drive
7501 Solano Avenue
302 Burns Drive
302 Burns Drive
Highway 92
675 Gold Oak Road
6040 Vaca Station Road
6040 Vaca Station Road
302 Burns Drive
302 Burns Drive
Olympic Blvd. at Centinela Ave. (in the median)
400 East Millbrae Avenue
5100 O'Byrnes Ferry Road
5100 O'Byrnes Ferry Road
2302 Brown Road
2302 Brown Road
6040 Vaca Station Road

San Andreas	95249	Calaveras	38.210833
Santa Fe Springs	90670	Los Angeles	33.9143
Jamestown	95327	Tuolumne	37.893591
Yountville	94599	Napa	38.393512
Yountville	94599	Napa	38.393512
Arcadia	91006	Los Angeles	34.10917
Rosemead	91770	Los Angeles	34.056352
San Andreas	95249	Calaveras	38.210833
Jamestown	95327	Tuolumne	37.893591
Elmira	95687	Solano	38.34719
Yountville	94599	Napa	38.393512
Vernon	90058	Los Angeles	34.005597
Stockton	95206	San Joaquin	37.936547
Olivehurst	95961	Yuba	39.06506
Olivehurst	95961	Yuba	39.06506
San Diego	92113	San Diego	32.69312
San Diego	92113	San Diego	32.69312
Imperial	92251	Imperial	32.792028
Stockton	95206	San Joaquin	37.936547
Stockton	95206	San Joaquin	37.936547
Stockton	95206	San Joaquin	37.936547
Olivehurst	95961	Yuba	39.06506
		Orange	
San Andreas	95249	Calaveras	38.210833
Jamestown	95327	Tuolumne	37.893591
Manhattan Beach	90266	Los Angeles	33.88523
El Monte	91731	Los Angeles	34.08237
			33.808173
Elmira	95687	Solano	38.34719
Elmira	95687	Solano	38.34719
Port Hueneme	93043	Ventura	34.14515
Yountville	94599	Napa	38.393512
Yuba City	95991	Sutter	39.108603
Yuba City	95991	Sutter	39.108603
Half Moon Bay	94019	San Mateo	
San Andreas	95249	Calaveras	38.210833
Elmira	95687	Solano	38.34719
Elmira	95687	Solano	38.34719
Yuba City	95991	Sutter	39.108603
Yuba City	95991	Sutter	39.108603
Santa Monica	90404	Los Angeles	
Millbrae	94010	San Mateo	37.60371
Jamestown	95327	Tuolumne	37.893591
Jamestown	95327	Tuolumne	37.893591
Imperial	92251	Imperial	32.792028
Imperial	92251	Imperial	32.792028
Elmira	95687	Solano	38.34719

-120.705556	4952
-118.0411	5015
-120.551725	9223
-122.355478	4952
-122.355478	4952
-118.0176	4941
-118.088318	4941
-120.705556	4952
-120.551725	9223
-121.90658	4952
-122.355478	4952
-118.213948	2013
-121.329178	4952
-121.55068	4952
-121.55068	4952
-117.14403	3731
-117.14403	3731
-115.774306	9223
-121.329178	4952
-121.329178	4952
-121.329178	4952
-121.55068	4952
	1311
-120.705556	4952
-120.551725	9223
-118.4073	4941
-118.04626	
-118.245022	2911
-121.90658	4952
-121.90658	4952
-119.21045	921
-122.355478	4952
-121.612298	4952
-121.612298	4952
	4953
-120.705556	4952
-121.90658	4952
-121.90658	4952
-121.612298	4952
-121.612298	4952
-122.37894	4952
-120.551725	9223
-120.551725	9223
-115.774306	9223
-115.774306	9223
-121.90658	4952

Sewerage Systems
Motor Vehicle Parts, Used
Correctional Institutions
Sewerage Systems
Sewerage Systems
Water Supply
Water Supply
Sewerage Systems
Correctional Institutions
Sewerage Systems
Sewerage Systems
Sausages and Other Prepared Meats
Sewerage Systems
Sewerage Systems
Sewerage Systems
Ship Building and Repairing
Ship Building and Repairing
Correctional Institutions
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Crude Petroleum and Natural Gas
Sewerage Systems
Correctional Institutions
Water Supply

Petroleum Refining
Sewerage Systems
Sewerage Systems
Fish Hatcheries and Preserves
Sewerage Systems
Sewerage Systems
Sewerage Systems
Refuse Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems

Sewerage Systems
Correctional Institutions
Correctional Institutions
Correctional Institutions
Correctional Institutions
Sewerage Systems

5093 Scrap and Waste Materials

9511 Air and Water Resource and Solid Waste Management

9511 Air and Water Resource and Solid Waste Management
9511 Air and Water Resource and Solid Waste Management
9511 Air and Water Resource and Solid Waste Management

22132

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Sewage Treatment Facilities

Sewage Treatment Facilities
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Sewage Treatment Facilities

Sewage Treatment Facilities

1.9	1	A
0.4	2	B
0.25	3	C
0.55	2	B
0.55	2	B
25.2		
0.3	2	B
1.9	1	A
0.25	3	C
15	1	A
0.55	2	B
0.1	3	C
55	1	A
3	2	A
3	2	A
3.312	1	A
3.312	1	A
0.73	2	B
55	1	A
55	1	A
55	1	A
3	2	A
0.0025	2	B
1.9	1	A
0.25	3	C
0.144	3	C
1		
11	2	A
15	1	A
15	1	A
0.9	3	C
0.55	2	B
10.5	1	A
10.5	1	A
0.0576	1	B
1.9	1	A
15	1	A
15	1	A
10.5	1	A
10.5	1	A
3		
3	2	A
0.25	3	C
0.25	3	C
0.73	2	B
0.73	2	B
15	1	A

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

Stormwater runoff
Stormwater runoff

Drilling brine waters

Stormwater runoff

NPDMUNIOTH	NPDESWW	1	5B050103001	397708	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B199032001	398978	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5C550801002	390096	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 283019001	401478	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 283019001	401478	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901015	392610	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196800062	194116	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	5B050103001	397708	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5C550801002	390096	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A480105002	396970	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 283019001	401478	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196400003	193873	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	5B390107001	396967	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580102001	405016	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580102001	405016	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000137	401444	NPDES Permit
NPDINDLRG	NPDESWW	1	9 000000137	401444	NPDES Permit
NPDINDLRG	NPDESWW	1	7A131337001	393178	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390107001	396967	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390107001	396967	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B390107001	396967	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580102001	405016	NPDES Permit
NPDMINING	NPDESWW	1	8 302598001	387928	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B050103001	397708	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5C550801002	390096	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901097	193381	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198902001	398453	Enrollee - NPDES
NPDINDLRG	NPDESWW	1	4B192131026	381036	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A480105002	396970	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A480105002	396970	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4A565022002	380936	NPDES Permit
NPDMUNIOTH	NPDESWW	1	2 283019001	401478	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510101001	392719	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510101001	392719	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	2 417053002	390159	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B050103001	397708	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A480105002	396970	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A480105002	396970	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510101001	392719	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A510101001	392719	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198801033	396295	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	2 417019001	394236	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5C550801002	390096	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5C550801002	390096	NPDES Permit
NPDINDLRG	NPDESWW	1	7A131337001	393178	NPDES Permit
NPDINDLRG	NPDESWW	1	7A131337001	393178	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A480105002	396970	NPDES Permit

NPDES R5-2014-0104-01 for San Andreas SD, San Andreas WWTP
NPDES R4-2015-0023 for Norwalk Industries, L.P.
NPDES R5-2013-0027 for CA Dept of Corrections, Sierra Conservation Center WTP
NPDES R2-2015-0029 for Yountville, Town of
NPDES R2-2015-0029 for Yountville, Town of
Enrollee under NPDES Gen Permit for GW Const & Proj Dewat for City of Arcadia
Enrollee- Treated GW from Invest/Cleanup of VOC Sites for Monterey Park City
NPDES R5-2014-0104-01 for San Andreas SD, San Andreas WWTP
NPDES R5-2013-0027 for CA Dept of Corrections, Sierra Conservation Center WTP
NPDES R5-2014-0072 for Vacaville City DPW, Easterly WWTP
NPDES R2-2015-0029 for Yountville, Town of
Enrollee (CI 7652) -Nonprocess WW to Surface Waters for Coast Packing Company
NPDES R5-2014-0070-02 for Stockton City, Stockton Regional WW Control Facility
NPDES R5-2016-0001 for Olivehurst PUD, Olivehurst WWTP
NPDES R5-2016-0001 for Olivehurst PUD, Olivehurst WWTP
NPDES R9-2015-0034 for BAE Systems San Diego Ship Repair Inc
NPDES R9-2015-0034 for BAE Systems San Diego Ship Repair Inc
NPDES R7-2014-0003 for Ca Dept of Corrections Imperial
NPDES R5-2014-0070-02 for Stockton City, Stockton Regional WW Control Facility
NPDES R5-2014-0070-02 for Stockton City, Stockton Regional WW Control Facility
NPDES R5-2014-0070-02 for Stockton City, Stockton Regional WW Control Facility
NPDES R5-2016-0001 for Olivehurst PUD, Olivehurst WWTP
NPDES R8-2012-0023 for Dos Cuadras Offshore Res. LLC - Platform Esther
NPDES R5-2014-0104-01 for San Andreas SD, San Andreas WWTP
NPDES R5-2013-0027 for CA Dept of Corrections, Sierra Conservation Center WTP
Enrollee (CI 6094)-GW from potable water supply wells for Los Angeles Cnty DPW
Enrollee - under NPDES Gen Permit for GW from SGV Valley GW Basin in Upper SG River & Rio Hondo Watersheds LA Cnt
NPDES Pemit R4-2012-0021 (CI 7352) for Phillips 66 Company
NPDES R5-2014-0072 for Vacaville City DPW, Easterly WWTP
NPDES R5-2014-0072 for Vacaville City DPW, Easterly WWTP
NPDES Permit R4-2012-0054 for Stellar Biotechnologies, Inc.
NPDES R2-2015-0029 for Yountville, Town of
NPDES R5-2013-0094 for Yuba City, Yuba City WWTF
NPDES R5-2013-0094 for Yuba City, Yuba City WWTF
NPDES R2-2013-0012 for BROWNING-FERRIS INDUSTRIES
NPDES R5-2014-0104-01 for San Andreas SD, San Andreas WWTP
NPDES R5-2014-0072 for Vacaville City DPW, Easterly WWTP
NPDES R5-2014-0072 for Vacaville City DPW, Easterly WWTP
NPDES R5-2013-0094 for Yuba City, Yuba City WWTF
NPDES R5-2013-0094 for Yuba City, Yuba City WWTF
Enrollee under NPDES Gen Permit GW Invest/Cleanup of VOC Sites for Santa Monica City, Water Resources Div
NPDES R2-2013-0037 for City of Millbrae WPCP
NPDES R5-2013-0027 for CA Dept of Corrections, Sierra Conservation Center WTP
NPDES R5-2013-0027 for CA Dept of Corrections, Sierra Conservation Center WTP
NPDES R7-2014-0003 for Ca Dept of Corrections Imperial
NPDES R7-2014-0003 for Ca Dept of Corrections Imperial
NPDES R5-2014-0072 for Vacaville City DPW, Easterly WWTP

NPDES permit
NPDES permit

NPDES permit

NPDES Permit for BAE formerly Southwest Marine Shipyard
NPDES Permit for BAE formerly Southwest Marine Shipyard

:y for Gould Electronics Inc.

Stellar Biotechnologies Inc.-Port Hueneme
NPDES permit
01/29/14 - Per RB staff (Lucio Orellana), the Discharger is not required to submit semi-annual monitoring reports as these
01/29/14 - Per RB staff (Lucio Orellana), the Discharger is not required to submit semi-annual monitoring reports as these
Reissuance of NPDES permit for Corinda los Trancos groundwater collection and treatment system, discharging to Corind

01/29/14 - Per RB staff (Lucio Orellana), the Discharger is not required to submit semi-annual monitoring reports as these
01/29/14 - Per RB staff (Lucio Orellana), the Discharger is not required to submit semi-annual monitoring reports as these

This order reissues NPDES Permit CA0037532.

5S		R5-2014-0104-01	CA0079464	Minor	MUN	2 - Producer-User	N
	4	R4-2015-0023	CA0056928	Minor	OTH	N - No	N
5S		R5-2013-0027	CA0082546	Minor	OTH	N - No	
	2	R2-2015-0029	CA0038121	Minor	MUN	2 - Producer-User	N
	2	R2-2015-0029	CA0038121	Minor	MUN	2 - Producer-User	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0043	CAG914001	Minor	OTH	N - No	
5S		R5-2014-0104-01	CA0079464	Minor	MUN	2 - Producer-User	N
5S		R5-2013-0027	CA0082546	Minor	OTH	N - No	
5S		R5-2014-0072	CA0077691	Major	MUN	N - No	
	2	R2-2015-0029	CA0038121	Minor	MUN	2 - Producer-User	N
	4	R4-2014-0060	CAG994003	Minor	OTH	N - No	
5S		R5-2014-0070-02	CA0079138	Major	MUN	N - No	N
5S		R5-2016-0001	CA0077836	Major	MUN	N - No	N
5S		R5-2016-0001	CA0077836	Major	MUN	N - No	N
	9	R9-2015-0034	CA0109151	Major	OTH	N - No	N
	9	R9-2015-0034	CA0109151	Major	OTH	N - No	N
	7	R7-2014-0003	CA7000001	Minor	OTH	N - No	N
5S		R5-2014-0070-02	CA0079138	Major	MUN	N - No	N
5S		R5-2014-0070-02	CA0079138	Major	MUN	N - No	N
5S		R5-2014-0070-02	CA0079138	Major	MUN	N - No	N
5S		R5-2016-0001	CA0077836	Major	MUN	N - No	N
	8	R8-2012-0023	CA0106828	Minor		N - No	
5S		R5-2014-0104-01	CA0079464	Minor	MUN	2 - Producer-User	N
5S		R5-2013-0027	CA0082546	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2014-0141	CAG994006	Minor	OTH	N - No	
	4	R4-2012-0021	CA0063185	Major	OTH	N - No	N
5S		R5-2014-0072	CA0077691	Major	MUN	N - No	
5S		R5-2014-0072	CA0077691	Major	MUN	N - No	
	4	R4-2012-0054	CA0063070	Minor	OTH	N - No	N
	2	R2-2015-0029	CA0038121	Minor	MUN	2 - Producer-User	N
5S		R5-2013-0094	CA0079260	Major	MUN	N - No	N
5S		R5-2013-0094	CA0079260	Major	MUN	N - No	N
	2	R2-2013-0012	CA0029947	Minor	OTH	N - No	N
5S		R5-2014-0104-01	CA0079464	Minor	MUN	2 - Producer-User	N
5S		R5-2014-0072	CA0077691	Major	MUN	N - No	
5S		R5-2014-0072	CA0077691	Major	MUN	N - No	
5S		R5-2013-0094	CA0079260	Major	MUN	N - No	N
5S		R5-2013-0094	CA0079260	Major	MUN	N - No	N
	4	R4-2013-0043	CAG914001	Minor	OTH	N - No	N
	2	R2-2013-0037	CA0037532	Major	MUN	1 - Producer	Y
5S		R5-2013-0027	CA0082546	Minor	OTH	N - No	
5S		R5-2013-0027	CA0082546	Minor	OTH	N - No	
	7	R7-2014-0003	CA7000001	Minor	OTH	N - No	N
	7	R7-2014-0003	CA7000001	Minor	OTH	N - No	N
5S		R5-2014-0072	CA0077691	Major	MUN	N - No	

	Active	9/1/2016	10/1/2014	9/30/2019	8/8/2014		
	Active	2/27/2015	4/1/2015	3/31/2020	2/12/2015		
	Active	1/24/2014	6/1/2013	4/1/2018	4/12/2013		4/12/2013
	Active	9/11/2015	8/1/2015	7/31/2020	6/10/2015		
	Active	9/11/2015	8/1/2015	7/31/2020	6/10/2015		
1943.26	Active	9/16/2016	9/9/2013	7/6/2018			
2900	Active	4/7/2016	7/17/2003	3/7/2018			
	Active	9/1/2016	10/1/2014	9/30/2019	8/8/2014		
	Active	1/24/2014	6/1/2013	4/1/2018	4/12/2013		4/12/2013
	Active	4/29/2015	8/1/2014	7/31/2019	6/6/2014	4/17/2015	6/6/2014
	Active	9/11/2015	8/1/2015	7/31/2020	6/10/2015		
400	Active	4/7/2016	3/26/1996	6/30/2019			
	Active	12/24/2015	8/1/2014	7/31/2019	6/6/2014		6/6/2014
	Active	3/10/2016	4/1/2016	3/31/2021	2/18/2016		2/18/2016
	Active	3/10/2016	4/1/2016	3/31/2021	2/18/2016		2/18/2016
	Active	6/24/2015	9/1/2015	8/31/2020	6/24/2015		
	Active	6/24/2015	9/1/2015	8/31/2020	6/24/2015		
	Active	5/14/2014	6/1/2014	5/31/2019	5/8/2014		
	Active	12/24/2015	8/1/2014	7/31/2019	6/6/2014		6/6/2014
	Active	12/24/2015	8/1/2014	7/31/2019	6/6/2014		6/6/2014
	Active	12/24/2015	8/1/2014	7/31/2019	6/6/2014		6/6/2014
	Active	3/10/2016	4/1/2016	3/31/2021	2/18/2016		2/18/2016
	Active	1/24/2014	11/1/2012	11/1/2017	10/26/2012		
	Active	9/1/2016	10/1/2014	9/30/2019	8/8/2014		
	Active	1/24/2014	6/1/2013	4/1/2018	4/12/2013		4/12/2013
	Active	9/20/2016	6/30/1997	7/6/2018			
11877	Active	10/31/2014	10/21/2014	8/31/2019			
10000	Active	6/23/2014	3/2/2012	1/10/2017	2/2/2012		
	Active	4/29/2015	8/1/2014	7/31/2019	6/6/2014	4/17/2015	6/6/2014
	Active	4/29/2015	8/1/2014	7/31/2019	6/6/2014	4/17/2015	6/6/2014
200	Active	7/22/2014	3/31/2012	2/10/2017	3/1/2012		
	Active	9/11/2015	8/1/2015	7/31/2020	6/10/2015		
	Active	1/29/2014	9/13/2013	7/1/2018	7/25/2013		7/25/2013
	Active	1/29/2014	9/13/2013	7/1/2018	7/25/2013		7/25/2013
	Active	1/13/2014	7/1/2013	6/30/2018	5/8/2013		
	Active	9/1/2016	10/1/2014	9/30/2019	8/8/2014		
	Active	4/29/2015	8/1/2014	7/31/2019	6/6/2014	4/17/2015	6/6/2014
	Active	4/29/2015	8/1/2014	7/31/2019	6/6/2014	4/17/2015	6/6/2014
	Active	1/29/2014	9/13/2013	7/1/2018	7/25/2013		7/25/2013
	Active	1/29/2014	9/13/2013	7/1/2018	7/25/2013		7/25/2013
11877	Active	4/7/2016	6/3/2014	3/7/2018			
	Active	9/17/2014	2/1/2014	1/31/2019	12/11/2013		
	Active	1/24/2014	6/1/2013	4/1/2018	4/12/2013		4/12/2013
	Active	1/24/2014	6/1/2013	4/1/2018	4/12/2013		4/12/2013
	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	4/29/2015	8/1/2014	7/31/2019	6/6/2014	4/17/2015	6/6/2014

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66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	Vince Christian	1
60 - Minimal or no treatment to meet limits Category 3	Jim Covin	1
62 - Treatment system to meet priority pollutant limit Category 1	Jim Covin	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	Vince Christian	1
61 - Require treatment to meet non priority limit Category 2	Andrew Choi	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Kristin Schwall	1
66 - NPDES Based on Flow	Kristin Schwall	1
66 - NPDES Based on Flow	Maribel Jernegan	3
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	Ayda Soltani	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Mohammad Farhad	1
60 - Minimal or no treatment to meet limits Category 3	Kristie Kao	1
62 - Treatment system to meet priority pollutant limit Category 1	Jim Covin	1
66 - NPDES Based on Flow	Jim Covin	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	Lala Kabadaian	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	John Madigan	1
66 - NPDES Based on Flow	Mohammad Farhad	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
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	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
66 - NPDES Based on Flow	Ayda Soltani	1

1	1529856	MONNPDES
1	1582049	MONNPDES
1	1256887	MONNPDES
1	1678683	MONNPDES
1	1678678	MONNPDES
1	1513367	MONNPDES
1	1418720	MONNPDES
1	1529854	MONNPDES
1	1256888	MONNPDES
1	1519217	MONNPDES
1	1678682	MONNPDES
1	1644550	MONNPDES
1	1466703	MONRPT
1	1754607	MONNPDES
1	1754609	MONNPDES
1	1675230	MONRPT
1	1675250	MONRPT
1	1439803	MONNPDES
1	1466747	MONRPT
1	1466748	MONRPT
1	1466706	MONRPT
1	1754612	MONNPDES
1	1080072	MONRPT
1	1529852	MONNPDES
1	1256946	MONNPDES
1	1762070	MONNPDES
1	1522607	MONNPDES
1	870833	MONNPDES
1	1519206	MONNPDES
1	1519207	MONNPDES
1	900777	MONNPDES
1	1678681	MONNPDES
1	1326314	MONNPDES
1	1326316	MONNPDES
1	1339768	MONNPDES
1	1529850	MONNPDES
1	1519216	MONNPDES
1	1519218	MONNPDES
1	1326351	MONNPDES
1	1326311	MONNPDES
1	1454480	MONNPDES
1	1786216	MONNPDES
1	1256890	MONNPDES
1	1256891	MONNPDES
1	1439801	MONNPDES
1	1439811	MONNPDES
1	1519209	MONNPDES

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

8/31/2016	Submitted	N	10/1/2016	9/26/2016	10/12/2016	Taylor Diamond
6/30/2016	Submitted	N	8/1/2016	8/1/2016	10/13/2016	Andrew Choi
5/31/2016	Submitted	N	7/1/2016	7/1/2016	7/28/2016	Taylor Diamond
10/31/2016	Submitted	N	11/30/2016	11/28/2016	12/14/2016	Vince Christian
5/31/2016	Submitted	N	6/30/2016	6/17/2016	7/6/2016	Vince Christian
9/30/2016	Submitted	N	11/14/2016	10/31/2016	11/3/2016	Amy Hoang
9/30/2016	Submitted	N	11/14/2016	10/31/2016	11/3/2016	Amy Hoang
6/30/2016	Submitted	N	8/1/2016	7/21/2016	9/7/2016	Taylor Diamond
6/30/2016	Submitted	N	8/1/2016	7/20/2016	7/28/2016	Taylor Diamond
6/30/2016	Submitted	N	8/1/2016	7/28/2016	8/18/2016	Taylor Diamond
9/30/2016	Submitted	N	10/31/2016	10/25/2016	11/16/2016	Vince Christian
9/30/2016	Submitted Past Due	Y	11/14/2016	12/13/2016	12/13/2016	Andrew Choi
6/30/2016	Submitted	N	8/1/2016	8/1/2016	8/5/2016	Taylor Diamond
4/30/2016	Submitted	Y	6/1/2016	7/20/2016	7/20/2016	Taylor Diamond
6/30/2016	Submitted	N	8/1/2016	7/28/2016	10/12/2016	Taylor Diamond
12/31/2015	Submitted	N	2/1/2016	1/30/2016	7/6/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/30/2016	7/6/2016	Faith Moore
7/31/2016	Submitted	N	9/1/2016	8/27/2016	9/9/2016	Jose Figueroa-Acevedo
3/31/2016	Submitted	N	5/1/2016	4/28/2016	7/13/2016	Taylor Diamond
6/30/2016	Submitted	N	8/1/2016	7/25/2016	8/5/2016	Taylor Diamond
9/30/2016	Submitted	N	11/1/2016	10/31/2016	11/30/2016	Taylor Diamond
9/30/2016	Submitted	N	11/1/2016	10/27/2016	11/30/2016	Taylor Diamond
6/30/2016	Submitted	N	7/31/2016	7/7/2016	7/28/2016	Najah Amin
4/30/2016	Submitted	N	6/1/2016	5/24/2016	7/20/2016	Taylor Diamond
6/30/2016	Submitted	N	8/1/2016	7/20/2016	7/28/2016	Taylor Diamond
6/30/2016	Submitted	N	8/15/2016	8/11/2016	9/9/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/15/2016	8/15/2016	8/24/2016	Jim Covin
6/30/2016	Submitted	N	8/1/2016	7/26/2016	8/3/2016	Jim Covin
3/31/2016	Submitted	N	5/1/2016	4/28/2016	7/11/2016	Taylor Diamond
4/30/2016	Submitted	N	6/1/2016	6/1/2016	7/11/2016	Taylor Diamond
3/31/2016	Submitted	N	5/1/2016	4/26/2016	7/5/2016	Lala Kabadaian
8/31/2016	Submitted	N	9/30/2016	9/27/2016	10/7/2016	Vince Christian
7/31/2016	Submitted	N	9/1/2016	8/31/2016	9/21/2016	Taylor Diamond
9/30/2016	Submitted	N	11/1/2016	11/1/2016	11/4/2016	Spencer Kelley
5/31/2016	Submitted	N	6/30/2016	6/16/2016	10/31/2016	John Madigan
2/29/2016	Submitted	N	4/1/2016	3/28/2016	7/20/2016	Taylor Diamond
3/31/2016	Submitted	N	5/1/2016	4/28/2016	7/11/2016	Taylor Diamond
9/30/2016	Submitted	N	11/1/2016	10/31/2016	12/14/2016	Taylor Diamond
6/30/2016	Submitted	N	8/1/2016	8/1/2016	9/21/2016	Taylor Diamond
4/30/2016	Submitted	N	6/1/2016	5/31/2016	9/21/2016	Taylor Diamond
6/30/2016	Submitted	N	8/15/2016	7/6/2016	7/8/2016	Daniel Pearlman
6/30/2016	Submitted	N	7/30/2016	7/26/2016	8/24/2016	Jessica Watkins
8/31/2016	Submitted	N	10/1/2016	9/26/2016	10/3/2016	Spencer Kelley
9/30/2016	Submitted	N	11/1/2016	10/31/2016	12/14/2016	Spencer Kelley
5/31/2016	Submitted	N	7/1/2016	6/23/2016	7/8/2016	Jose Figueroa-Acevedo
9/30/2016	Submitted	N	11/1/2016	10/31/2016	11/3/2016	Jose Figueroa-Acevedo
6/30/2016	Submitted	N	8/1/2016	7/28/2016	8/18/2016	Taylor Diamond

29

49 1

No discharge
No discharge

No Discharge

No violations reported

No violations detected at this time.

no discharge
Complete: no violations.
No discharge.

no discharge

No violations reported
no violations reported

Level II	145		Y	4/1/2012
Level II			Y	
Level II	12		Y	6/1/2012
Level II	303		Y	8/1/2012
Level II	350		Y	8/1/2012
Level I			N	
Level I			N	
Level II	133		Y	4/1/2012
Level II	12		Y	6/1/2012
Level II	135		Y	9/1/2010
Level II	298		Y	8/1/2012
Level I			N	
Level II	1058		Y	8/1/2010
Level II	379		Y	6/1/2010
Level II	365	1	Y	6/1/2010
Level II	21	2	Y	10/25/2012
Level II			Y	10/25/2012
Level II	198		Y	6/1/2011
Level II	3		Y	8/1/2010
Level II	6		Y	8/1/2010
Level II	1094		Y	8/1/2010
Level II	354		Y	6/1/2010
Level II	97		Y	10/1/2012
Level II	388	1	Y	4/1/2012
Level II			Y	6/1/2012
Level I			N	
Level I			N	
Level II			Y	4/30/2010
Level II	838		Y	9/1/2010
Level II	807		Y	9/1/2010
Level II	200		Y	
Level II	126		Y	8/1/2012
Level II	1034		Y	7/1/2010
Level II	1003		Y	7/1/2010
Level II	62		Y	8/1/2012
Level II	380	1	Y	4/1/2012
Level II	137		Y	9/1/2010
Level II	135		Y	9/1/2010
Level II	253		Y	7/1/2010
Level II	1052		Y	7/1/2010
Level I			N	
Level II	476		Y	10/1/2011
Level II	12		Y	6/1/2012
Level II	12		Y	6/1/2012
Level II	196		Y	6/1/2011
Level II	12		Y	6/1/2011
Level II	801		Y	9/1/2010

5S		222057	1
	7	269449	1
	1	224901	1
	8	259150	1
	4	216832	1
	8	259149	1
5R		239295	1
5R		240864	1
5R		239295	1
	1	240318	1
5R		239295	1
	4	759726	1
5R		820191	1
5R		820191	1
5S		236236	1
	2	252565	1
	4	238547	1
5S		237060	1
5S		226690	1
	9	247351	1
5S		237060	1
	1	224901	1
5R		214198	1
5S		213432	1
6B		241182	1
5R		240864	1
	4	254703	1
6B		241182	1
5S		237060	1
5S		213432	1
5R		240864	1
5S		226690	1
	1	225055	1
5S		717684	1
5R		214198	1
	1	224901	1
5R		240864	1
	9	788705	8
	9	257590	8
	9	257850	8
	9	222509	8
	9	784171	8
	9	788700	8
	9	237396	8
	9	241053	8
5S		233276	1
5S		822973	1

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

Easterly WWTP
US Navy Naval Air Facility WWTP
Forestville Water District
Riverside City WWRF
Camrosa Water Reclamation Facility
Rialto WWRF
Mammoth, Sutro, Keystone el al
Mineral WWTP
Mammoth, Sutro, Keystone el al
Mendocino County WWD#2-Anchor Bay
Mammoth, Sutro, Keystone el al
Rio Hondo Distribution System (recycled water pipeline hydrotest)
PG&E Project R503
PG&E Project R503
Lake of the Pines WWTP
Rhodia Inc Martinez Plant - NON15, NPDES, SLIC
Long Beach Generating Station
Linda Cnty Water District WWTP
Galt WWTP & Reclamation Facility
Ray Stoyer Water Recycling Facility
Linda Cnty Water District WWTP
Forestville Water District
Collins Pine Chester Sawmill
Cascade Shores WWTP
Mojave River Fish Hatchery NPDES
Mineral WWTP
Royal Catering, El Monte
Mojave River Fish Hatchery NPDES
Linda Cnty Water District WWTP
Cascade Shores WWTP
Mineral WWTP
Galt WWTP & Reclamation Facility
Fort Bragg City WWTP
Forest Meadows WWRP
Collins Pine Chester Sawmill
Forestville Water District
Mineral WWTP
Irvine Desalter Project Shallow GW Unit
SOCWA Aliso Creek Ocean Outfall
SOCWA Coastal TP
El Toro WD WRP
SCWD Aliso Creek Water Harvesting Project
Irvine Desalter Project Potable WT System
IRWD Los Alisos WRP
SOCWA Regional TP
J.F. Enterprises Worm Farm
PG&E R-300 Natural Gas Pipeline Projects - Yolo and Sutter Counties

Vacaville City DPW
US Navy Naval Air Station El Centro
Forestville Water District
Riverside City
Camrosa Water District
Rialto City
Mining Remedial Recovery Co
Tehama Co SD #1
Mining Remedial Recovery Co
Mendocino County WWD #2 Anchor Bay
Mining Remedial Recovery Co
Central Basin MWD
Pacific Gas & Electric Company San Ramon
Pacific Gas & Electric Company San Ramon
Nevada CSD No 1
Solvay USA, Inc. (formerly Rhodia, Inc.)
NRG El Segundo Operations Inc
Linda Cnty Water District
Galt City
Padre Dam Municipal Water District
Linda Cnty Water District
Forestville Water District
Collins Pine Company Chester
Nevada CSD No 1
Ca Dept of Fish & Game Independence
Tehama Co SD #1
Royal Catering Company
Ca Dept of Fish & Game Independence
Linda Cnty Water District
Nevada CSD No 1
Tehama Co SD #1
Galt City
Fort Bragg City
Cain-Papais Trust
Collins Pine Company Chester
Forestville Water District
Tehama Co SD #1
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
J.F. Enterprises and Burchell Nursery
Pacific Gas & Electric Company San Ramon

Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Metal Mining	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Metal Mining	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Metal Mining	Industrial
Utility Structure	
Dredge/Fill Site	All other facilities
Dredge/Fill Site	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Facility	Industrial
Power Plant	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Saw Mill	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Aquaculture/Hatchery	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Service/Commercial Site, NEC	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
Saw Mill	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	
Water Treatment Plant	
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Aquaculture/Hatchery	All other facilities
Groundwater Cleanup Site	All other facilities

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

6040 Vaca Station Road
1605 3rd Street, #B 504
6194 Forestville Street
5950 Acorn Street
1900 South Lewis Road
501 East Santa Ana Avenue
Little Backbone & w Squaw Creek
37735 Hwy 36E
Little Backbone & w Squaw Creek
46890 Getchell Gulch Road
Little Backbone & w Squaw Creek
4300 San Gabriel River Parkway
Liberty and Hwy 99
Liberty and Hwy 99
10903 Riata Way
100 Mococo Road
2665 Pier S Lane
909 Myrna Avenue
10059 Twin Cities Road
12001 North Fanita Parkway
909 Myrna Avenue
6194 Forestville Street
500 Main Street
14326 Gas Canyon Road
12550 Jacaranda Avenue
37735 Hwy 36E
2627 Durfee Avenue
12550 Jacaranda Avenue
909 Myrna Avenue
14326 Gas Canyon Road
37735 Hwy 36E
10059 Twin Cities Road
101 West Cypress Street
1040 Forest Meadows Drive
500 Main Street
6194 Forestville Street
37735 Hwy 36E
7000 Marine Way
34156 Del Obispo Street
28303 Alicia Pkwy
23542 Moulton Parkway
28303 Alicia Parkway
26 Waterworks Way

29201 La Paz Rd
10412 North Wamble Road
Road 107A & Road 16

Elmira	95687	Solano	38.34719
El Centro	92243	Imperial	32.83863
Forestville	95436	Sonoma	38.47047
Riverside	92504	Riverside	33.9615
Camarillo	93012	Ventura	34.171619
Bloomington	92316	San Bernardino	34.05593
Redding	96002	Shasta	40.770361
Mineral	96063	Tehama	40.34833
Redding	96002	Shasta	40.770361
Gualala	95445	Mendocino	38.80352
Redding	96002	Shasta	40.770361
Pico Rivera	90660	Los Angeles	34.00957
Gridley		Butte	
Gridley		Butte	
Auburn	95602	Nevada	39.03414
Martinez	94553	Contra Costa	38.032786
Long Beach	90802	Los Angeles	33.72305
Marysville	95901	Yuba	39.10139
Galt	95632	Sacramento	38.290991
Santee	92071	San Diego	32.842972
Marysville	95901	Yuba	39.10139
Forestville	95436	Sonoma	38.47047
Chester	96020	Plumas	40.303014
Nevada City	95959	Nevada	39.25995
Victorville	92392	San Bernardino	34.478985
Mineral	96063	Tehama	40.34833
El Monte	91732	Los Angeles	34.053748
Victorville	92392	San Bernardino	34.478985
Marysville	95901	Yuba	39.10139
Nevada City	95959	Nevada	39.25995
Mineral	96063	Tehama	40.34833
Galt	95632	Sacramento	38.290991
Fort Bragg	95437	Mendocino	39.438889
Murphys	95247	Calaveras	38.16368
Chester	96020	Plumas	40.303014
Forestville	95436	Sonoma	38.47047
Mineral	96063	Tehama	40.34833
Irvine	92620	Orange	
Dana Point	92629	Orange	33.466786
Laguna Niguel	92677	Orange	33.54587
Laguna Hills	92653	Orange	33.620609
Laguna Niguel	92677	Orange	
Irvine	92618	Orange	
	92630	Orange	
Laguna Niguel	92677	Orange	33.536498
Oakdale	95361	Stanislaus	37.78655
West Sacramento	95691	Yolo	38.77491

-121.90658	4952
-115.68086	4952
-122.88843	4952
-117.4575	4952
-119.05327	4952
-117.37029	4952
-122.443986	1021
-121.62444	4952
-122.443986	1021
-123.57286	4952
-122.443986	1021
-118.06949	4941
-121.08119	4952
-122.115993	
-118.2666	4911
-121.58399	4952
-121.321791	4952
-116.959896	4952
-121.58399	4952
-122.88843	4952
-121.241358	2421
-120.90683	4952
-117.261427	921
-121.62444	4952
-118.020114	
-117.261427	921
-121.58399	4952
-120.90683	4952
-121.62444	4952
-121.321791	4952
-123.813333	4952
-120.41881	4952
-121.241358	2421
-122.88843	4952
-121.62444	4952
-117.685536	4952
-117.716339	4952
-117.731458	4952
	4952
-117.698911	4952
-120.78307	279
-121.61843	

Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Copper Ores
Sewerage Systems
Copper Ores
Sewerage Systems
Copper Ores
Water Supply

Sewerage Systems

Electric Services
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sawmills and Planing Mills, General
Sewerage Systems
Fish Hatcheries and Preserves
Sewerage Systems

Fish Hatcheries and Preserves
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sawmills and Planing Mills, General
Sewerage Systems
Sewerage Systems

Sewerage Systems
Sewerage Systems
Sewerage Systems

Sewerage Systems
Sewerage Systems
Animal Specialities, NEC

22132

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22132

11299

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

All Other Animal Production (pt)

15	1	A
0.34	2	B
0.13	1	B
46	1	A
1.5	1	A
11.7	1	A
0.1	1	C
0.07	2	B
0.1	1	C
0.0196	2	B
0.1	1	C
0.05		
0.05	3	C
0.05	3	C
0.72	2	B
0.8	1	A
4.3	3	B
5	2	A
4.5	1	A
2	1	A
5	2	A
0.13	1	B
0.36	2	A
0.026	3	C
2	2	C
0.07	2	B
0.05	3	C
2	2	C
5	2	A
0.026	3	C
0.07	2	B
4.5	1	A
1	2	A
0.19	2	C
0.36	2	A
0.13	1	B
0.07	2	B
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
4	2	B
1.6	3	C

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

Stormwater runoff	Uncontaminated ground water
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	
Domestic wastewater	

NPDMUNILRG	NPDESWW	1	5A480105002	396970	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130703011	379978	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83100OSON	362241	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 330117003	376054	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560106003	395318	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 360112001	381374	NPDES Permit
NPDMINING	NPDESWW	1	5A459006001	132019	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A520102001	401816	NPDES Permit
NPDMINING	NPDESWW	1	5A459006001	132019	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83118OMEN	371496	NPDES Permit
NPDMINING	NPDESWW	1	5A459006001	132019	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198900070	376180	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A04NP00037	404184	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A04NP00037	404184	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	5A290104003	400796	NPDES Permit
NPDINDSML	NPDESWW	1	2 071045001	403987	NPDES Permit
NPDINDLRG	NPDESWW	1	4B192111002	396134	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580100002	385648	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B340101001	376190	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000053	400978	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580100002	385648	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83100OSON	362241	NPDES Permit
NPDINDLRG	NPDESWW	1	5A322000001	362116	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290107002	400787	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	6B360812001	382132	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A520102001	401816	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B191106001	378361	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	6B360812001	382132	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580100002	385648	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290107002	400787	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A520102001	401816	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B340101001	376190	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B84083OMEN	394063	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B05NP00014	395022	NPDES Permit
NPDINDLRG	NPDESWW	1	5A322000001	362116	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83100OSON	362241	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A520102001	401816	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5B50NP00029	384231	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A57NP00024	405128	Enrollee - NPDES

NPDES R5-2014-0072 for Vacaville City DPW, Easterly WWTP
NPDES Permit R7-2011-0021 for US Navy
NPDES R1-2012-0012 for Forestville Water District
NPDES R8-2013-0016 for Riverside City
NPDES R4-2014-0210 for Camrosa Water District
NPDES R8-2014-0010 for Rialto City
NPDES R5-2002-0153 for Mining Remedial Recovery Co
NPDES R5-2015-0073 for Tehama Co SD #1
NPDES R5-2002-0153 for Mining Remedial Recovery Co
NPDES for Mendocino Cnty WWD#2-Anchor Bay
NPDES R5-2002-0153 for Mining Remedial Recovery Co
Enrollee (CI 9654) GW from Const Dewat for Central Basin MWD
Enrollee R5-2013-0073-046 for PG&E Project R503
Enrollee R5-2013-0073-046 for PG&E Project R503
NPDES R5-2015-0028 for Nevada CSD No 1, Lake of the Pines WWTP
NPDES R2-2015-0052 for Eco Services (formerly Rhodia, Inc.)
NPDES R4-2016-0121 for Long Beach Generation LLC
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
NPDES R5-2010-0099 for Galt City, Galt WWTP & Reclamation Facility
NPDES R9-2015-0002 for Padre Dam Municipal Water District
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
NPDES R1-2012-0012 for Forestville Water District
NPDES R5-2009-0015 for Collins Pine Company
NPDES R5-2015-0031 for Nevada CSD No 1, Cascade Shores WWTP
NPDES -Mojave River Fish Hatchery 10/12/2011
NPDES R5-2015-0073 for Tehama Co SD #1
NPDES Permit R4-2011-0051 (CI 5849) for Royal Catering Company
NPDES -Mojave River Fish Hatchery 10/12/2011
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
NPDES R5-2015-0031 for Nevada CSD No 1, Cascade Shores WWTP
NPDES R5-2015-0073 for Tehama Co SD #1
NPDES R5-2010-0099 for Galt City, Galt WWTP & Reclamation Facility
NPDES R1-2015-0024 for Fort Bragg City WWTP
NPDES R5-2014-0011 Calaveras Cnty WD, Forest Meadows WWRP
NPDES R5-2009-0015 for Collins Pine Company
NPDES R1-2012-0012 for Forestville Water District
NPDES R5-2015-0073 for Tehama Co SD #1
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
Enrollee under CAAP Facility Discharges to Surface Water for J.F. Enterprises and Burchell Nursery, J.F. Enterprises Worm
Enrollee under R5-2013-0073-047 for Pacific Gas & Electric Company San Ramon, PG&E R-300 Natural Gas Pipeline Projec

NPDES Permit for Eco Services Operations.

TSO R5-2012-0035 issued in combination with this NPDES permit.
09/26/2011 Ltr to Disch stating that they have successfully completed pilot eSMR & are now required to submit only via e
Updates waste discharge requirements for the discharge of treated wastewater effluent from the Padre Dam Municipal \
TSO R5-2012-0035 issued in combination with this NPDES permit.

TSO R5-2015-0032 issued with this order.

TSO R5-2012-0035 issued in combination with this NPDES permit.
TSO R5-2015-0032 issued with this order.

09/26/2011 Ltr to Disch stating that they have successfully completed pilot eSMR & are now required to submit only via e

08/09/12 - Ltr to Disch informs them that they have successfully completed pilot eSMR & are now required to submit onl
cts - Yolo and Sutter Counties

5S	R5-2014-0072	CA0077691	Major	MUN	N - No	
7	R7-2011-0021	CA0104906	Minor	FED	N - No	N
1	R1-2012-0012	CA0023043	Minor	MUN	2 - Producer-User	N
8	R8-2013-0016	CA0105350	Major		1 - Producer	
4	R4-2014-0210	CA0059501	Major	MUN	2 - Producer-User	N
8	R8-2014-0010	CA0105295	Major	MUN	1 - Producer	N
5R	R5-2002-0153	CA0081876	Major	OTH	N - No	N
5R	R5-2015-0073	CA0084069	Minor	MUN	N - No	N
5R	R5-2002-0153	CA0081876	Major	OTH	N - No	N
1	R1-2010-0038	CA0024040	Minor	MUN	N - No	N
5R	R5-2002-0153	CA0081876	Major	OTH	N - No	N
4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
5R	R5-2013-0073					
5R	R5-2013-0073					
5S	R5-2015-0028	CA0081612	Minor	MUN	N - No	N
2	R2-2015-0052	CA0006165	Major	OTH	N - No	N
4	R4-2016-0121	CA0001171	Minor	OTH	N - No	N
5S	R5-2012-0034	CA0079651	Major	MUN	N - No	N
5S	R5-2010-0099	CA0081434	Major	MUN	1 - Producer	N
9	R9-2015-0002	CA0107492	Major	MUN	2 - Producer-User	N
5S	R5-2012-0034	CA0079651	Major	MUN	N - No	N
1	R1-2012-0012	CA0023043	Minor	MUN	2 - Producer-User	N
5R	R5-2009-0015	CA0004391	Minor	OTH	N - No	N
5S	R5-2015-0031	CA0083241	Minor	MUN	N - No	N
6V	R6V-2011-0081	CA0102814	Minor	OTH	N - No	N
5R	R5-2015-0073	CA0084069	Minor	MUN	N - No	N
4	R4-2011-0051	CA0053392	Minor	OTH	N - No	N
6V	R6V-2011-0081	CA0102814	Minor	OTH	N - No	N
5S	R5-2012-0034	CA0079651	Major	MUN	N - No	N
5S	R5-2015-0031	CA0083241	Minor	MUN	N - No	N
5R	R5-2015-0073	CA0084069	Minor	MUN	N - No	N
5S	R5-2010-0099	CA0081434	Major	MUN	1 - Producer	N
1	R1-2015-0024	CA0023078	Major	MUN	N - No	N
5S	R5-2014-0011	CA0085278	Minor		1 - Producer	
5R	R5-2009-0015	CA0004391	Minor	OTH	N - No	N
1	R1-2012-0012	CA0023043	Minor	MUN	2 - Producer-User	N
5R	R5-2015-0073	CA0084069	Minor	MUN	N - No	N
9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
5S	R5-2014-0161	CAG135001	Minor	OTH	N - No	
5S	R5-2013-0073-01	CAG995002	Minor		N - No	

	Active	4/29/2015	8/1/2014	7/31/2019		6/6/2014	4/17/2015	6/6/2014
	Historical	6/30/2016	7/1/2011	6/30/2016	6/30/2016	6/23/2011		
0.01	Active	6/18/2012	3/1/2012	2/28/2017		1/19/2012		6/9/2016
	Active	11/26/2013	11/1/2013	10/31/2018		11/1/2013		
	Active	7/22/2015	1/1/2015	12/31/2019		11/6/2014		
	Active	2/21/2014	2/1/2014	1/31/2019		1/31/2014		
	Active	7/12/2011	9/6/2002	9/1/2007		9/6/2002		
	Active	6/30/2015	8/1/2015	7/31/2020		6/5/2015		
	Active	7/12/2011	9/6/2002	9/1/2007		9/6/2002		
	Historical	5/3/2016	12/1/2010	12/1/2015	5/31/2016	6/10/2010		
	Active	7/12/2011	9/6/2002	9/1/2007		9/6/2002		
5760	Active	4/7/2016	12/7/2010	7/6/2018				
2062	Historical	12/8/2016	12/28/2015	12/31/2018	12/8/2016			
2062	Historical	12/8/2016	12/28/2015	12/31/2018	12/8/2016			
	Active	5/5/2015	6/1/2015	5/31/2020		4/17/2015		4/17/2015
	Active	2/5/2016	2/1/2016	1/31/2021		12/16/2015		
	Active	4/7/2016	5/1/2016	4/30/2021		3/10/2016		
	Active	7/27/2012	7/27/2012	6/1/2017		6/7/2012		6/7/2012
	Historical	2/1/2016	11/12/2010	9/1/2015	1/31/2016	9/23/2010		
	Active	6/24/2016	7/1/2015	6/30/2020		5/13/2015		
	Active	7/27/2012	7/27/2012	6/1/2017		6/7/2012		6/7/2012
0.01	Active	6/18/2012	3/1/2012	2/28/2017		1/19/2012		6/9/2016
	Active	4/23/2013	2/5/2009	2/14/2014		2/5/2009		
	Active	5/5/2015	6/1/2015	5/31/2020		4/17/2015		4/17/2015
	Active	3/13/2014	10/12/2011	10/12/2016		10/12/2011		
	Active	6/30/2015	8/1/2015	7/31/2020		6/5/2015		
	Historical	8/1/2016	4/2/2011	2/10/2016	7/31/2016	3/3/2011		
	Active	3/13/2014	10/12/2011	10/12/2016		10/12/2011		
	Active	7/27/2012	7/27/2012	6/1/2017		6/7/2012		6/7/2012
	Active	5/5/2015	6/1/2015	5/31/2020		4/17/2015		4/17/2015
	Active	6/30/2015	8/1/2015	7/31/2020		6/5/2015		
	Historical	2/1/2016	11/12/2010	9/1/2015	1/31/2016	9/23/2010		
	Active	7/17/2015	9/1/2015	8/31/2020		6/18/2015		
	Active	3/4/2015	3/29/2014	3/1/2019		2/7/2014		2/7/2014
	Active	4/23/2013	2/5/2009	2/14/2014		2/5/2009		
0.01	Active	6/18/2012	3/1/2012	2/28/2017		1/19/2012		6/9/2016
	Active	6/30/2015	8/1/2015	7/31/2020		6/5/2015		
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012		12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012		12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012		12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012		12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012		12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012		12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012		12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012		12/27/2016
	Active	2/11/2015	6/7/2012	12/31/2019				1/14/2015
2062	Active	12/23/2016	8/10/2016	5/1/2018				

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66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	2
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Jim Covin	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Kaylie Humbert	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Kaylie Humbert	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Kaylie Humbert	1
62 - Treatment system to meet priority pollutant limit Category 1	Bobbi Valencia	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	Ayda Soltani	1
66 - NPDES Based on Flow	John Madigan	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow		
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	2
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Ayda Soltani	1
61 - Require treatment to meet non priority limit Category 2	Eric Taxer	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Kristie Kao	1
61 - Require treatment to meet non priority limit Category 2	Eric Taxer	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow		
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	2
66 - NPDES Based on Flow	Stacy S Gotham	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
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

1	1519211	MONNPDES
1	744622	MONNPDES
1	1010108	MONRPT
1	1361937	MONRPT
1	1539857	MONNPDES
1	1590241	MONRPT
1	1647076	MONNPDES
1	1668291	MONNPDES
1	1683576	MONNPDES
1	1709998	MONNPDES
1	1719374	MONNPDES
1	1762431	MONNPDES
1	1860981	MONNPDES
1	1860982	MONNPDES
1	1637152	MONNPDES
1	1738031	MONNPDES
1	1763699	MONNPDES
1	989531	MONRPT
1	1722098	MONNPDES
1	1644704	MONRPT
1	989508	MONRPT
1	1010112	MONRPT
1	1811130	MONNPDES
1	1616841	MONRPT
1	857344	MONRPT
1	1668292	MONNPDES
1	1722171	MONNPDES
1	857343	MONRPT
1	989530	MONRPT
1	1616838	MONRPT
1	1668282	MONNPDES
1	1722099	MONNPDES
1	1692324	MONNPDES
1	1400666	MONNPDES
1	1835664	MONNPDES
1	1010118	MONRPT
1	1668283	MONNPDES
1	941685	MONRPT
1	941685	MONRPT
1	941685	MONRPT
1	941685	MONRPT
1	941685	MONRPT
1	941685	MONRPT
1	941685	MONRPT
1	941685	MONRPT
1	1570810	MONNPDES
1	1867500	MONRPT

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

8/31/2016	Submitted	N	10/1/2016	9/29/2016	10/12/2016	Taylor Diamond
5/31/2016	Submitted	N	7/1/2016	6/30/2016	7/8/2016	Jose Figueroa-Acevedo
1/31/2015	Submitted	Y	3/1/2015	8/23/2016	10/20/2016	Shawn Agarwal
4/30/2016	Submitted	N	6/1/2016	5/31/2016	8/3/2016	Najah Amin
3/31/2016	Submitted Past Due	Y	6/15/2016	6/30/2016	7/5/2016	Jim Covin
7/31/2016	Submitted	N	9/1/2016	8/31/2016	9/8/2016	Najah Amin
9/30/2015	Submitted	N	11/1/2015	10/30/2015	12/29/2016	Kaylie Humbert
6/30/2016	Submitted	N	8/1/2016	7/27/2016	8/11/2016	John Overton
12/31/2015	Submitted	N	2/1/2016	1/29/2016	12/29/2016	Kaylie Humbert
12/31/2015	Submitted	N	2/1/2016	1/31/2016	12/12/2016	Cathleen A. Goodwin
3/31/2016	Submitted Past Due	Y	5/1/2016	5/2/2016	12/29/2016	Kaylie Humbert
6/30/2016	Submitted	N	8/14/2016	7/13/2016	9/7/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/1/2016	7/28/2016	12/8/2016	Kaylie Humbert
9/30/2016	Submitted	N	11/1/2016	10/31/2016	12/5/2016	Kaylie Humbert
10/31/2016	Submitted	N	12/1/2016	11/23/2016	12/21/2016	Taylor Diamond
5/31/2016	Submitted	N	6/30/2016	6/28/2016	9/21/2016	John Madigan
6/30/2016	Submitted	N	8/1/2016	7/26/2016	10/14/2016	Andrew Choi
6/30/2016	Submitted	N	8/1/2016	6/28/2016	7/8/2016	Taylor Diamond
3/31/2016	Submitted	N	5/1/2016	4/30/2016	7/1/2016	Taylor Diamond
6/30/2016	Submitted	Y	8/1/2016	8/30/2016	10/24/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/28/2016	8/19/2016	Taylor Diamond
5/31/2015	Submitted	N	7/1/2015	6/30/2015	10/20/2016	Imtiaz-Ali Kalyan
8/31/2016	Submitted	N	10/1/2016	9/28/2016	9/28/2016	Zack Chandler
6/30/2016	Submitted	N	8/1/2016	7/21/2016	8/18/2016	Taylor Diamond
9/30/2016	Submitted	N	11/1/2016	11/1/2016	11/17/2016	William Chen
9/30/2016	Submitted	N	11/1/2016	9/28/2016	12/15/2016	Stacy S Gotham
3/31/2016	Submitted	N	5/1/2016	4/26/2016	7/12/2016	Kristie Kao
6/30/2016	Submitted	N	8/1/2016	8/1/2016	8/17/2016	William Chen
12/31/2015	Submitted	N	2/1/2016	1/31/2016	7/8/2016	Taylor Diamond
3/31/2016	Submitted	N	5/1/2016	4/26/2016	7/21/2016	Alejandra Serratos
8/31/2016	Submitted	N	10/1/2016	9/14/2016	12/15/2016	Stacy S Gotham
6/30/2016	Submitted	N	8/1/2016	5/3/2016	7/1/2016	Taylor Diamond
12/31/2015	Submitted	N	3/1/2016	2/26/2016	8/18/2016	Shawn Agarwal
5/31/2016	Submitted	N	7/1/2016	6/14/2016	7/28/2016	Taylor Diamond
10/31/2016	Submitted	N	12/1/2016	11/22/2016	12/1/2016	Zack Chandler
11/30/2015	Submitted	N	1/1/2016	12/28/2015	10/19/2016	Imtiaz-Ali Kalyan
9/30/2016	Submitted	N	11/1/2016	10/12/2016	12/15/2016	Stacy S Gotham
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	10/27/2016	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	10/27/2016	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	10/27/2016	12/9/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	10/27/2016	12/9/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/23/2016	8/24/2016	Genevieve Sparks
9/30/2016	Submitted	N	11/1/2016	10/31/2016	11/22/2016	Genevieve Sparks

541 18

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Y

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No violations reported
Report Withdrawn: Permittee requested withdrawal to upload cover letter.
Minor chlorine residual violation 6 min.
No discharge.
Violations noted
No discharge to surface water this quarter. Fully report in ECM, file name: SMR_Q3_2015_MRRC
Elevated levels of iron and manganese in down gradient wells
No discharge to surface water. Report in ECM "SMR_Q4_2015"
Permittee needs instruction on how to calculate monthly median. Coliform result reported is an average and gives the a
No discharge to surface water. Report in ECM "Q1 2016 SMR"
no discharge
SMR in ECM
SMR in ECM

Level II	832		Y	9/1/2010
Level II	173		Y	6/1/2011
Level II	431	9	Y	
Level II	776	1	Y	8/1/2011
Level II			Y	2/15/2009
Level II	485	3	Y	8/1/2011
Level II	42		Y	4/7/2011
Level II	57		Y	
Level II	42		Y	4/7/2011
Level II	262		Y	2/1/2012
Level II	48		Y	4/7/2011
Level I			N	
Level I			N	
Level I			N	
Level II	298		Y	6/1/2015
Level II	158		Y	9/1/2011
Level II	642		Y	8/1/2011
Level II	353		Y	6/1/2011
Level II			Y	8/1/2011
Level II	69	1	Y	1/15/2012
Level II	23		Y	6/1/2011
Level II	245	4	Y	
Level II	224		Y	4/1/2010
Level II	133		Y	6/1/2015
Level II	47		Y	
Level II	57		Y	
Level II	126		Y	
Level II	51		Y	
Level II	353		Y	6/1/2011
Level II	134		Y	6/1/2015
Level II	47		Y	
Level II			Y	8/1/2011
Level II	365	3	Y	3/1/2011
Level II			Y	9/1/2012
Level II	209		Y	4/1/2010
Level II	244		Y	
Level II	46		Y	
Level II	1550		Y	1/15/2012
Level II	1550		Y	1/15/2012
Level II	1550		Y	1/15/2012
Level II	1550		Y	1/15/2012
Level II	1550		Y	1/15/2012
Level II	1550		Y	1/15/2012
Level II	1550		Y	1/15/2012
Level II	1550		Y	1/15/2012
Level II	21		Y	7/1/2012
Level I			N	

5S		213432	1
	1	224901	1
	9	247351	1
	2	252565	1
	9	247351	1
5S		237060	1
5S		254999	1
	9	241053	8
	9	237396	8
	8	259149	1
	8	259149	1
	8	259149	1
5S		226690	1
	9	788700	8
	9	784171	8
	9	222509	8
	9	257850	8
	9	257590	8
5R		239295	1
5S		213432	1
	1	224901	1
	1	224901	1
	1	224901	1
	9	788705	8
	4	254703	1
	9	788705	8
	9	257590	8
	9	257850	8
	9	222509	8
	9	784171	8
	9	788700	8
	9	237396	8
	9	241053	8
	9	788705	8
	9	257590	8
	9	257850	8
	9	222509	8
	9	784171	8
	9	788700	8
	9	237396	8
	9	241053	8
5S		237060	1
5S		237060	1
5S		237060	1
	1	224901	1
	8	259150	1
	8	259150	1

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

Cascade Shores WWTP
Forestville Water District
Ray Stoyer Water Recycling Facility
Rhodia Inc Martinez Plant - NON15, NPDES, SLIC
Ray Stoyer Water Recycling Facility
Linda Cnty Water District WWTP
Sacramento Suburban WD Project
SOCWA Regional TP
IRWD Los Alisos WRP
Rialto WWRF
Rialto WWRF
Rialto WWRF
Galt WWTP & Reclamation Facility
Irvine Desalter Project Potable WT System
SCWD Aliso Creek Water Harvesting Project
El Toro WD WRP
SOCWA Coastal TP
SOCWA Aliso Creek Ocean Outfall
Mammoth, Sutro, Keystone el al
Cascade Shores WWTP
Forestville Water District
Forestville Water District
Forestville Water District
Irvine Desalter Project Shallow GW Unit
Royal Catering, El Monte
Irvine Desalter Project Shallow GW Unit
SOCWA Aliso Creek Ocean Outfall
SOCWA Coastal TP
El Toro WD WRP
SCWD Aliso Creek Water Harvesting Project
Irvine Desalter Project Potable WT System
IRWD Los Alisos WRP
SOCWA Regional TP
Irvine Desalter Project Shallow GW Unit
SOCWA Aliso Creek Ocean Outfall
SOCWA Coastal TP
El Toro WD WRP
SCWD Aliso Creek Water Harvesting Project
Irvine Desalter Project Potable WT System
IRWD Los Alisos WRP
SOCWA Regional TP
Linda Cnty Water District WWTP
Linda Cnty Water District WWTP
Linda Cnty Water District WWTP
Forestville Water District
Riverside City WWRF
Riverside City WWRF

Nevada CSD No 1
Forestville Water District
Padre Dam Municipal Water District
Solvay USA, Inc. (formerly Rhodia, Inc.)
Padre Dam Municipal Water District
Linda Cnty Water District
Sacramento Suburban Water District
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
Rialto City
Rialto City
Rialto City
Galt City
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
Mining Remedial Recovery Co
Nevada CSD No 1
Forestville Water District
Forestville Water District
Forestville Water District
SOCWA-Aliso Creek Ocean O/F
Royal Catering Company
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
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SOCWA-Aliso Creek Ocean O/F
Linda Cnty Water District
Linda Cnty Water District
Linda Cnty Water District
Forestville Water District
Riverside City
Riverside City

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

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

14326 Gas Canyon Road
6194 Forestville Street
12001 North Fanita Parkway
100 Mococo Road
12001 North Fanita Parkway
909 Myrna Avenue

29201 La Paz Rd

501 East Santa Ana Avenue
501 East Santa Ana Avenue
501 East Santa Ana Avenue
10059 Twin Cities Road
26 Waterworks Way
28303 Alicia Parkway
23542 Moulton Parkway
28303 Alicia Pkwy
34156 Del Obispo Street
Little Backbone & w Squaw Creek
14326 Gas Canyon Road
6194 Forestville Street
6194 Forestville Street
6194 Forestville Street
7000 Marine Way
2627 Durfee Avenue
7000 Marine Way
34156 Del Obispo Street
28303 Alicia Pkwy
23542 Moulton Parkway
28303 Alicia Parkway
26 Waterworks Way

29201 La Paz Rd
7000 Marine Way
34156 Del Obispo Street
28303 Alicia Pkwy
23542 Moulton Parkway
28303 Alicia Parkway
26 Waterworks Way

29201 La Paz Rd
909 Myrna Avenue
909 Myrna Avenue
909 Myrna Avenue
6194 Forestville Street
5950 Acorn Street
5950 Acorn Street

Nevada City	95959	Nevada	39.25995
Forestville	95436	Sonoma	38.47047
Santee	92071	San Diego	32.842972
Martinez	94553	Contra Costa	38.032786
Santee	92071	San Diego	32.842972
Marysville	95901	Yuba	39.10139
Sacramento	95821	Sacramento	38.617766
Laguna Niguel	92677	Orange	33.536498
	92630	Orange	
Bloomington	92316	San Bernardino	34.05593
Bloomington	92316	San Bernardino	34.05593
Bloomington	92316	San Bernardino	34.05593
Galt	95632	Sacramento	38.290991
Irvine	92618	Orange	
Laguna Niguel	92677	Orange	
Laguna Hills	92653	Orange	33.620609
Laguna Niguel	92677	Orange	33.54587
Dana Point	92629	Orange	33.466786
Redding	96002	Shasta	40.770361
Nevada City	95959	Nevada	39.25995
Forestville	95436	Sonoma	38.47047
Forestville	95436	Sonoma	38.47047
Forestville	95436	Sonoma	38.47047
Irvine	92620	Orange	
El Monte	91732	Los Angeles	34.053748
Irvine	92620	Orange	
Dana Point	92629	Orange	33.466786
Laguna Niguel	92677	Orange	33.54587
Laguna Hills	92653	Orange	33.620609
Laguna Niguel	92677	Orange	
Irvine	92618	Orange	
	92630	Orange	
Laguna Niguel	92677	Orange	33.536498
Irvine	92620	Orange	
Dana Point	92629	Orange	33.466786
Laguna Niguel	92677	Orange	33.54587
Laguna Hills	92653	Orange	33.620609
Laguna Niguel	92677	Orange	
Irvine	92618	Orange	
	92630	Orange	
Laguna Niguel	92677	Orange	33.536498
Marysville	95901	Yuba	39.10139
Marysville	95901	Yuba	39.10139
Marysville	95901	Yuba	39.10139
Forestville	95436	Sonoma	38.47047
Riverside	92504	Riverside	33.9615
Riverside	92504	Riverside	33.9615

-120.90683	4952
-122.88843	4952
-116.959896	4952
-122.115993	
-116.959896	4952
-121.58399	4952
-121.378326	4941
-117.698911	4952
	4952
-117.37029	4952
-117.37029	4952
-117.37029	4952
-121.321791	4952
-117.731458	4952
-117.716339	4952
-117.685536	4952
-122.443986	1021
-120.90683	4952
-122.88843	4952
-122.88843	4952
-122.88843	4952
-118.020114	
-117.685536	4952
-117.716339	4952
-117.731458	4952
	4952
-117.698911	4952
-117.685536	4952
-117.716339	4952
-117.731458	4952
	4952
-117.698911	4952
-121.58399	4952
-121.58399	4952
-121.58399	4952
-122.88843	4952
-117.4575	4952
-117.4575	4952

Sewerage Systems
Sewerage Systems
Sewerage Systems

Sewerage Systems
Sewerage Systems
Water Supply
Sewerage Systems
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Sewerage Systems
Sewerage Systems
Sewerage Systems
Copper Ores
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Sewage Treatment Facilities

Sewage Treatment Facilities
Water Supply and Irrigation Systems (pt)

Sewage Treatment Facilities

Sewage Treatment Facilities

Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities

0.026	3	C
0.13	1	B
2	1	A
0.8	1	A
2	1	A
5	2	A
0.25	3	C
34.37	1	A
34.37	1	A
11.7	1	A
11.7	1	A
11.7	1	A
4.5	1	A
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
0.1	1	C
0.026	3	C
0.13	1	B
0.13	1	B
0.13	1	B
34.37	1	A
0.05	3	C
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
5	2	A
5	2	A
5	2	A
0.13	1	B
46	1	A
46	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
X - Facility is not a POTW	Process waste, NEC
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	
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated 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
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated ground water
X - Facility is not a POTW	Contaminated soil
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	Contaminated ground water
X - Facility is not a POTW	Stormwater runoff
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated 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
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

Domestic wastewater
Domestic wastewater

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Domestic wastewater

NPDMUNIOTH	NPDESWW	1	5A290107002	400787	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83100OSON	362241	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000053	400978	NPDES Permit
NPDINDSML	NPDESWW	1	2 071045001	403987	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000053	400978	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580100002	385648	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A34NP00031	194547	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 360112001	381374	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 360112001	381374	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 360112001	381374	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B340101001	376190	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMINING	NPDESWW	1	5A459006001	132019	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290107002	400787	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83100OSON	362241	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83100OSON	362241	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83100OSON	362241	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B191106001	378361	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
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NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580100002	385648	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580100002	385648	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580100002	385648	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83100OSON	362241	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 330117003	376054	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 330117003	376054	NPDES Permit

NPDES R5-2015-0031 for Nevada CSD No 1, Cascade Shores WWTP
NPDES R1-2012-0012 for Forestville Water District
NPDES R9-2015-0002 for Padre Dam Municipal Water District
NPDES R2-2015-0052 for Eco Services (formerly Rhodia, Inc.)
NPDES R9-2015-0002 for Padre Dam Municipal Water District
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
Enrollee under R5-2013-0074-028 for Sacramento Suburban WD, Sacramento Suburban WD
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R8-2014-0010 for Rialto City
NPDES R8-2014-0010 for Rialto City
NPDES R8-2014-0010 for Rialto City
NPDES R5-2010-0099 for Galt City, Galt WWTP & Reclamation Facility
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R5-2002-0153 for Mining Remedial Recovery Co
NPDES R5-2015-0031 for Nevada CSD No 1, Cascade Shores WWTP
NPDES R1-2012-0012 for Forestville Water District
NPDES R1-2012-0012 for Forestville Water District
NPDES R1-2012-0012 for Forestville Water District
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES Permit R4-2011-0051 (CI 5849) for Royal Catering Company
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
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NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
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NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
NPDES R1-2012-0012 for Forestville Water District
NPDES R8-2013-0016 for Riverside City
NPDES R8-2013-0016 for Riverside City

TSO R5-2015-0032 issued with this order.

Updates waste discharge requirements for the discharge of treated wastewater effluent from the Padre Dam Municipal \
NPDES Permit for Eco Services Operations.
Updates waste discharge requirements for the discharge of treated wastewater effluent from the Padre Dam Municipal \
TSO R5-2012-0035 issued in combination with this NPDES permit.
Discharger renewed and was placed under limited threat general order. 09/01/2009 - David Kirn confirmed the site did r

09/26/2011 Ltr to Disch stating that they have successfully completed pilot eSMR & are now required to submit only via e

TSO R5-2015-0032 issued with this order.

TSO R5-2012-0035 issued in combination with this NPDES permit.
TSO R5-2012-0035 issued in combination with this NPDES permit.
TSO R5-2012-0035 issued in combination with this NPDES permit.

5S		R5-2015-0031	CA0083241	Minor	MUN	N - No	N
	1	R1-2012-0012	CA0023043	Minor	MUN	2 - Producer-User	N
	9	R9-2015-0002	CA0107492	Major	MUN	2 - Producer-User	N
	2	R2-2015-0052	CA0006165	Major	OTH	N - No	N
	9	R9-2015-0002	CA0107492	Major	MUN	2 - Producer-User	N
5S		R5-2012-0034	CA0079651	Major	MUN	N - No	N
5S		R5-2013-0074	CAG995001	Minor		2 - Producer-User	
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	8	R8-2014-0010	CA0105295	Major	MUN	1 - Producer	N
	8	R8-2014-0010	CA0105295	Major	MUN	1 - Producer	N
	8	R8-2014-0010	CA0105295	Major	MUN	1 - Producer	N
5S		R5-2010-0099	CA0081434	Major	MUN	1 - Producer	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
5R		R5-2002-0153	CA0081876	Major	OTH	N - No	N
5S		R5-2015-0031	CA0083241	Minor	MUN	N - No	N
	1	R1-2012-0012	CA0023043	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0012	CA0023043	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0012	CA0023043	Minor	MUN	2 - Producer-User	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	4	R4-2011-0051	CA0053392	Minor	OTH	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
5S		R5-2012-0034	CA0079651	Major	MUN	N - No	N
5S		R5-2012-0034	CA0079651	Major	MUN	N - No	N
5S		R5-2012-0034	CA0079651	Major	MUN	N - No	N
	1	R1-2012-0012	CA0023043	Minor	MUN	2 - Producer-User	N
	8	R8-2013-0016	CA0105350	Major		1 - Producer	
	8	R8-2013-0016	CA0105350	Major		1 - Producer	

	Active	5/5/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
0.01	Active	6/18/2012	3/1/2012	2/28/2017		1/19/2012	6/9/2016
	Active	6/24/2016	7/1/2015	6/30/2020		5/13/2015	
	Active	2/5/2016	2/1/2016	1/31/2021		12/16/2015	
	Active	6/24/2016	7/1/2015	6/30/2020		5/13/2015	
	Active	7/27/2012	7/27/2012	6/1/2017		6/7/2012	6/7/2012
2900	Active	8/19/2015	9/18/2003	5/1/2018			
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Active	2/21/2014	2/1/2014	1/31/2019		1/31/2014	
	Active	2/21/2014	2/1/2014	1/31/2019		1/31/2014	
	Active	2/21/2014	2/1/2014	1/31/2019		1/31/2014	
	Historical	2/1/2016	11/12/2010	9/1/2015	1/31/2016	9/23/2010	
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Active	7/12/2011	9/6/2002	9/1/2007		9/6/2002	
	Active	5/5/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
0.01	Active	6/18/2012	3/1/2012	2/28/2017		1/19/2012	6/9/2016
0.01	Active	6/18/2012	3/1/2012	2/28/2017		1/19/2012	6/9/2016
0.01	Active	6/18/2012	3/1/2012	2/28/2017		1/19/2012	6/9/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Historical	8/1/2016	4/2/2011	2/10/2016	7/31/2016	3/3/2011	
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Active	7/27/2012	7/27/2012	6/1/2017		6/7/2012	6/7/2012
	Active	7/27/2012	7/27/2012	6/1/2017		6/7/2012	6/7/2012
	Active	7/27/2012	7/27/2012	6/1/2017		6/7/2012	6/7/2012
0.01	Active	6/18/2012	3/1/2012	2/28/2017		1/19/2012	6/9/2016
	Active	11/26/2013	11/1/2013	10/31/2018		11/1/2013	
	Active	11/26/2013	11/1/2013	10/31/2018		11/1/2013	

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66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	2
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	John Madigan	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Ayda Soltani	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	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		
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	Kaylie Humbert	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	2
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	2
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	2
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Kristie Kao	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	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	2
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Najah Amin	1

1	1616840	MONRPT
1	1010115	MONRPT
1	1644695	MONRPT
1	1738034	MONNPDES
1	1644693	MONRPT
1	1004298	MONRPT
1	1835511	MONNPDES
1	941683	MONRPT
1	941683	MONRPT
1	1590239	MONRPT
1	1590240	MONRPT
1	1590242	MONRPT
1	1722097	MONNPDES
1	941683	MONRPT
1	941683	MONRPT
1	941683	MONRPT
1	941683	MONRPT
1	941683	MONRPT
1	1467444	MONNPDES
1	1616843	MONRPT
1	1010109	MONRPT
1	1010116	MONRPT
1	1010128	MONRPT
1	941683	MONRPT
1	723387	MONNPDES
1	941681	MONRPT
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1	1010132	MONRPT
1	1361938	MONRPT
1	1361941	MONRPT

Monthly SMR (MONRPT) report for May 2016	5/1/2016
Monthly SMR (MONRPT) report for August 2015	8/1/2015
Monthly SMR (MONRPT) report for May 2016	5/1/2016
Monthly SMR (MONNPDES) 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
Quarterly SMR (MONNPDES) report for Q4 2016	10/1/2016
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 May 2016	5/1/2016
Monthly SMR (MONRPT) report for June 2016	6/1/2016
Monthly SMR (MONRPT) report for August 2016	8/1/2016
Monthly SMR (MONNPDES) report for January 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
Monthly SMR (MONRPT) report for July 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q3 2014	7/1/2014
Monthly SMR (MONRPT) report for August 2016	8/1/2016
Monthly SMR (MONRPT) report for February 2015	2/1/2015
Monthly SMR (MONRPT) report for September 2015	9/1/2015
Monthly SMR (MONRPT) report for March 2016	3/1/2016
Monthly SMR (MONRPT) report for July 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
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
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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
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 Q1 2016	1/1/2016
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 July 2016	7/1/2016
Monthly SMR (MONRPT) report for May 2016	5/1/2016
Monthly SMR (MONRPT) report for August 2016	8/1/2016

5/31/2016	Submitted	N	7/1/2016	6/22/2016	7/21/2016	Alejandra Serratos
8/31/2015	Submitted	N	10/1/2015	9/18/2015	10/20/2016	Imtiaz-Ali Kalyan
5/31/2016	Submitted	N	7/1/2016	6/23/2016	10/24/2016	Faith Moore
8/31/2016	Submitted	N	9/30/2016	9/28/2016	11/3/2016	John Madigan
3/31/2016	Submitted	N	5/1/2016	4/27/2016	9/21/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	4/25/2016	7/8/2016	Taylor Diamond
12/31/2016	Submitted	N	2/1/2017	7/29/2016	8/11/2016	Genevieve Sparks
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
5/31/2016	Submitted	N	7/1/2016	6/30/2016	7/28/2016	Najah Amin
6/30/2016	Submitted	Y	8/1/2016	8/2/2016	8/3/2016	Najah Amin
8/31/2016	Submitted	N	10/1/2016	10/1/2016	10/17/2016	Najah Amin
1/31/2016	Submitted	N	3/1/2016	3/1/2016	7/1/2016	Taylor Diamond
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
9/30/2014	Submitted	N	11/1/2014	10/31/2014	12/29/2016	Kaylie Humbert
8/31/2016	Submitted	N	10/1/2016	9/30/2016	9/30/2016	Spencer Kelley
2/28/2015	Submitted	N	4/1/2015	3/30/2015	10/20/2016	Shawn Agarwal
9/30/2015	Submitted	N	11/1/2015	10/21/2015	10/20/2016	Imtiaz-Ali Kalyan
3/31/2016	Submitted	N	5/1/2016	4/27/2016	9/20/2016	Imtiaz-Ali Kalyan
7/31/2016	Submitted	N	9/1/2016	8/23/2016	12/9/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/26/2016	7/12/2016	Kristie Kao
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
6/30/2016	Submitted	N	9/1/2016	8/29/2016	12/9/2016	Faith Moore
6/30/2016	Submitted	N	9/1/2016	8/29/2016	12/9/2016	Faith Moore
6/30/2016	Submitted	N	9/1/2016	8/29/2016	12/9/2016	Faith Moore
6/30/2016	Submitted	N	9/1/2016	8/29/2016	12/9/2016	Faith Moore
6/30/2016	Submitted	N	9/1/2016	8/29/2016	12/9/2016	Faith Moore
6/30/2016	Submitted	N	9/1/2016	8/29/2016	12/9/2016	Faith Moore
6/30/2016	Submitted	N	9/1/2016	8/29/2016	12/9/2016	Faith Moore
6/30/2016	Submitted	N	9/1/2016	8/29/2016	12/9/2016	Faith Moore
3/31/2016	Submitted	N	5/1/2016	3/24/2016	7/8/2016	Taylor Diamond
6/30/2016	Submitted	N	8/1/2016	7/28/2016	8/19/2016	Taylor Diamond
8/31/2016	Submitted	N	10/1/2016	9/27/2016	9/27/2016	Taylor Diamond
7/31/2016	Submitted	N	9/1/2016	8/26/2016	9/29/2016	Imtiaz-Ali Kalyan
5/31/2016	Submitted	N	7/1/2016	6/29/2016	8/3/2016	Najah Amin
8/31/2016	Submitted	N	10/1/2016	9/29/2016	10/18/2016	Najah Amin

1

Violations noted
Violations are noted
The violations were noted

No discharge to surface water. Report in ECM, file name Q3 2014 SMR

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

Level II	127		Y	6/1/2015
Level II	244		Y	
Level II	950		Y	1/15/2012
Level II	153		Y	9/1/2011
Level II	942		Y	1/15/2012
Level II	932	10	Y	6/1/2011
Level I			N	
Level II	1597		Y	1/15/2012
Level II	1597		Y	1/15/2012
Level II	490	2	Y	8/1/2011
Level II	473	2	Y	8/1/2011
Level II	431	2	Y	8/1/2011
Level II	399	5	Y	8/1/2011
Level II	1597		Y	1/15/2012
Level II	1597		Y	1/15/2012
Level II	1597		Y	1/15/2012
Level II	1597		Y	1/15/2012
Level II	1597		Y	1/15/2012
Level II	48		Y	4/7/2011
Level II	126		Y	6/1/2015
Level II	309	6	Y	
Level II	235		Y	
Level II	431	2	Y	
Level II	1597		Y	1/15/2012
Level II	114		Y	
Level II	1639		Y	1/15/2012
Level II	1639		Y	1/15/2012
Level II	1639		Y	1/15/2012
Level II	1639		Y	1/15/2012
Level II	1639		Y	1/15/2012
Level II	1639		Y	1/15/2012
Level II	1639		Y	1/15/2012
Level II	1639		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	14		Y	6/1/2011
Level II	901		Y	6/1/2011
Level II	921	1	Y	6/1/2011
Level II	240		Y	
Level II	806		Y	8/1/2011
Level II	821		Y	8/1/2011

5R		239295	1
5S		213432	1
5S		236236	1
	9	247351	1
5R		240864	1
	1	225055	1
5S		226690	1
5R		214198	1
	4	650960	1
	4	782108	1
5S		811213	1
	8	259150	1
	9	241053	8
	9	237396	8
	4	229035	1
	9	788700	8
	9	784171	8
	9	222509	8
	2	252565	1
5S		717684	1
	9	257850	8
	9	257590	8
	1	240318	1
5R		239295	1
	9	788705	8
	4	805145	1
5S		236236	1
5S		236236	1
	9	241053	8
	9	237396	8
	2	211788	1
5S		226690	1
	9	788700	8
	9	784171	8
	9	222509	8
	1	240318	1
	9	257850	8
	9	257590	8
5S		237060	1
5R		240864	1
	1	224901	1
	1	224901	1
	9	788705	8
	4	715086	1
	4	805145	1
5S		233276	1
	8	259150	1

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

Mammoth, Sutro, Keystone el al
Cascade Shores WWTP
Lake of the Pines WWTP
Ray Stoyer Water Recycling Facility
Mineral WWTP
Fort Bragg City WWTP
Galt WWTP & Reclamation Facility
Collins Pine Chester Sawmill
Beverly Atrium
Stone Hollywood Trunk Line Hydrostatic Test Project
River Islands Subdivision Construction Dewatering Proj - Phase II
Riverside City WWRF
SOCWA Regional TP
IRWD Los Alisos WRP
Goodrich Corporation
Irvine Desalter Project Potable WT System
SCWD Aliso Creek Water Harvesting Project
El Toro WD WRP
Rhodia Inc Martinez Plant - NON15, NPDES, SLIC
Forest Meadows WWRP
SOCWA Coastal TP
SOCWA Aliso Creek Ocean Outfall
Mendocino County WWD#2-Anchor Bay
Mammoth, Sutro, Keystone el al
Irvine Desalter Project Shallow GW Unit
Well 201 Perchlorate Treatment
Lake of the Pines WWTP
Lake of the Pines WWTP
SOCWA Regional TP
IRWD Los Alisos WRP
Bottling Group LLC
Galt WWTP & Reclamation Facility
Irvine Desalter Project Potable WT System
SCWD Aliso Creek Water Harvesting Project
El Toro WD WRP
Mendocino County WWD#2-Anchor Bay
SOCWA Coastal TP
SOCWA Aliso Creek Ocean Outfall
Linda Cnty Water District WWTP
Mineral WWTP
Forestville Water District
Forestville Water District
Irvine Desalter Project Shallow GW Unit
Snyder 959 Seward LLC
Well 201 Perchlorate Treatment
J.F. Enterprises Worm Farm
Riverside City WWRF

Mining Remedial Recovery Co
Nevada CSD No 1
Nevada CSD No 1
Padre Dam Municipal Water District
Tehama Co SD #1
Fort Bragg City
Galt City
Collins Pine Company Chester
Beverly Capital Ventures, LLC c/o Morlin Asset Management LP
Los Angeles City DWP
River Islands Development, LLC
Riverside City
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
Goodrich Corporation
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
Solvay USA, Inc. (formerly Rhodia, Inc.)
Cain-Papais Trust
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
Mendocino County WWD #2 Anchor Bay
Mining Remedial Recovery Co
SOCWA-Aliso Creek Ocean O/F
Valencia Water Company
Nevada CSD No 1
Nevada CSD No 1
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
New Century Beverage Company
Galt City
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
Mendocino County WWD #2 Anchor Bay
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
Linda Cnty Water District
Tehama Co SD #1
Forestville Water District
Forestville Water District
SOCWA-Aliso Creek Ocean O/F
JH Snyder
Valencia Water Company
J.F. Enterprises and Burchell Nursery
Riverside City

Metal Mining	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Saw Mill	Industrial
Domestic Site NEC	All other facilities
Utility Structure	All other facilities
Development Site, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Manufacturing NEC	Industrial
Water Treatment Plant	
Water Treatment Plant	
Wastewater Treatment Facility	Municipal/Domestic
Facility	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Metal Mining	Industrial
Wastewater Treatment Facility	
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
Manufacturing NEC	Industrial
Wastewater Treatment Facility	Municipal/Domestic
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	
Development Site, NEC	All other facilities
Water Treatment Plant	All other facilities
Aquaculture/Hatchery	All other facilities
Wastewater Treatment Facility	Municipal/Domestic

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

Little Backbone & w Squaw Creek
14326 Gas Canyon Road
10903 Riata Way
12001 North Fanita Parkway
37735 Hwy 36E
101 West Cypress Street
10059 Twin Cities Road
500 Main Street
350 South Beverly Drive
Comstock Ave. & Club View Dr. Drive
Western portion of Lathrop and is bounded by the San Joaquin River
5950 Acorn Street
29201 La Paz Rd

11120 South Norwalk Boulevard
26 Waterworks Way
28303 Alicia Parkway
23542 Moulton Parkway
100 Mococo Road
1040 Forest Meadows Drive
28303 Alicia Pkwy
34156 Del Obispo Street
46890 Getchell Gulch Road
Little Backbone & w Squaw Creek
7000 Marine Way
24050 Valencia Boulevard
10903 Riata Way
10903 Riata Way
29201 La Paz Rd

29000 Hesperian Boulevard
10059 Twin Cities Road
26 Waterworks Way
28303 Alicia Parkway
23542 Moulton Parkway
46890 Getchell Gulch Road
28303 Alicia Pkwy
34156 Del Obispo Street
909 Myrna Avenue
37735 Hwy 36E
6194 Forestville Street
6194 Forestville Street
7000 Marine Way
959 Seward Street
24050 Valencia Boulevard
10412 North Wamble Road
5950 Acorn Street

Redding	96002	Shasta	40.770361
Nevada City	95959	Nevada	39.25995
Auburn	95602	Nevada	39.03414
Santee	92071	San Diego	32.842972
Mineral	96063	Tehama	40.34833
Fort Bragg	95437	Mendocino	39.438889
Galt	95632	Sacramento	38.290991
Chester	96020	Plumas	40.303014
Beverly Hills	90212	Los Angeles	34.06051
Los Angeles		Los Angeles	
Lathrop	95330	San Joaquin	37.81342
Riverside	92504	Riverside	33.9615
Laguna Niguel	92677	Orange	33.536498
	92630	Orange	
Santa Fe Springs	90670	Los Angeles	33.930803
Irvine	92618	Orange	
Laguna Niguel	92677	Orange	
Laguna Hills	92653	Orange	33.620609
Martinez	94553	Contra Costa	38.032786
Murphys	95247	Calaveras	38.16368
Laguna Niguel	92677	Orange	33.54587
Dana Point	92629	Orange	33.466786
Gualala	95445	Mendocino	38.80352
Redding	96002	Shasta	40.770361
Irvine	92620	Orange	
Valencia	91355	Los Angeles	34.413
Auburn	95602	Nevada	39.03414
Auburn	95602	Nevada	39.03414
Laguna Niguel	92677	Orange	33.536498
	92630	Orange	
Hayward	94545	Alameda	
Galt	95632	Sacramento	38.290991
Irvine	92618	Orange	
Laguna Niguel	92677	Orange	
Laguna Hills	92653	Orange	33.620609
Gualala	95445	Mendocino	38.80352
Laguna Niguel	92677	Orange	33.54587
Dana Point	92629	Orange	33.466786
Marysville	95901	Yuba	39.10139
Mineral	96063	Tehama	40.34833
Forestville	95436	Sonoma	38.47047
Forestville	95436	Sonoma	38.47047
Irvine	92620	Orange	
Los Angeles	90036	Los Angeles	34.088333
Valencia	91355	Los Angeles	34.413
Oakdale	95361	Stanislaus	37.78655
Riverside	92504	Riverside	33.9615

-122.443986	1021
-120.90683	4952
-121.08119	4952
-116.959896	4952
-121.62444	4952
-123.813333	4952
-121.321791	4952
-121.241358	2421
-118.39871	6531
	4941
-121.29697	1794
-117.4575	4952
-117.698911	4952
	4952
-118.072622	3728

-117.731458	4952
-122.115993	
-120.41881	4952
-117.716339	4952
-117.685536	4952
-123.57286	4952
-122.443986	1021

-118.55524	4941
-121.08119	4952
-121.08119	4952
-117.698911	4952
	4952

-121.321791	4952

-117.731458	4952
-123.57286	4952
-117.716339	4952
-117.685536	4952
-121.58399	4952
-121.62444	4952
-122.88843	4952
-122.88843	4952

-118.321944	1542
-118.55524	4941
-120.78307	279
-117.4575	4952

Copper Ores
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sawmills and Planing Mills, General
Real Estate Agents and Managers
Water Supply
Excavation Work
Sewerage Systems
Sewerage Systems
Sewerage Systems
Aircraft Parts and Auxiliary Equipment, NEC

Sewerage Systems

Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Copper Ores

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

General Contractors-Nonresidential Buildings, Other than Industrial Buildings and Warehouses
Water Supply
Animal Specialities, NEC
Sewerage Systems

22132
22132

22132

23593

22132

22132
22132

22132

22132

11299

Sewage Treatment Facilities
Sewage Treatment Facilities

Sewage Treatment Facilities

Excavation Contractors

Sewage Treatment Facilities

Sewage Treatment Facilities
Sewage Treatment Facilities

Sewage Treatment Facilities

Sewage Treatment Facilities

All Other Animal Production (pt)

0.1	1	C
0.026	3	C
0.72	2	B
2	1	A
0.07	2	B
1	2	A
4.5	1	A
0.36	2	A
0.01		
0.6		
	3	C
46	1	A
34.37	1	A
34.37	1	A
0.63	3	C
34.37	1	A
34.37	1	A
34.37	1	A
0.8	1	A
0.19	2	C
34.37	1	A
34.37	1	A
0.0196	2	B
0.1	1	C
34.37	1	A
0.5		
0.72	2	B
0.72	2	B
34.37	1	A
34.37	1	A
0.84	2	B
4.5	1	A
34.37	1	A
34.37	1	A
34.37	1	A
0.0196	2	B
34.37	1	A
34.37	1	A
5	2	A
0.07	2	B
0.13	1	B
0.13	1	B
34.37	1	A
0.02		
0.5		
4	2	B
46	1	A

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

Domestic wastewater
Domestic wastewater

Domestic wastewater
Domestic wastewater
Domestic wastewater

Domestic wastewater
Domestic wastewater

Domestic wastewater

Domestic wastewater
Domestic wastewater

Domestic wastewater
Domestic wastewater
Domestic wastewater

Domestic wastewater
Domestic wastewater

Domestic wastewater

NPDMINING	NPDESWW	1	5A459006001	132019	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290107002	400787	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290104003	400796	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000053	400978	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A520102001	401816	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B84083OMEN	394063	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B340101001	376190	NPDES Permit
NPDINDLRG	NPDESWW	1	5A322000001	362116	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B197500229	315842	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B199400023	385485	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5B39NP00076	407241	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	8 330117003	376054	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196400039	193908	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDINDSML	NPDESWW	1	2 071045001	403987	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B05NP00014	395022	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83118OMEN	371496	NPDES Permit
NPDMINING	NPDESWW	1	5A459006001	132019	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901034	395546	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	5A290104003	400796	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290104003	400796	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDINDSML	NPDESWW	1	2 019320001	393885	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B340101001	376190	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83118OMEN	371496	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580100002	385648	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A520102001	401816	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83100OSON	362241	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83100OSON	362241	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B197500286	340485	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901034	395546	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5B50NP00029	384231	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	8 330117003	376054	NPDES Permit

NPDES R5-2002-0153 for Mining Remedial Recovery Co
NPDES R5-2015-0031 for Nevada CSD No 1, Cascade Shores WWTP
NPDES R5-2015-0028 for Nevada CSD No 1, Lake of the Pines WWTP
NPDES R9-2015-0002 for Padre Dam Municipal Water District
NPDES R5-2015-0073 for Tehama Co SD #1
NPDES R1-2015-0024 for Fort Bragg City WWTP
NPDES R5-2010-0099 for Galt City, Galt WWTP & Reclamation Facility
NPDES R5-2009-0015 for Collins Pine Company
Enrollee - under Gen NPDES Permit for GW Dewat & Const.for Beverly Capital Ventures, LLC c/o Morlin Asset Manageme
Enrollee-Gen NPDES Permit for Hydrostatic Test for Los Angeles City DWP
Enrollee Under R5-2013-0074-155 for River Islands Development, LLC, River Islands Subdivision Construction Dewatering
NPDES R8-2013-0016 for Riverside City
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
Enrollee (CI 7963) Nonprocess WW to Surface Waters for Goodrich Corporation
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R2-2015-0052 for Eco Services (formerly Rhodia, Inc.)
NPDES R5-2014-0011 Calaveras Cnty WD, Forest Meadows WWRP
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES for Mendocino Cnty WWD#2-Anchor Bay
NPDES R5-2002-0153 for Mining Remedial Recovery Co
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
Enrollee-NPDES Gen Permit for GW Const & Proj Dewat for Valencia Water Company
NPDES R5-2015-0028 for Nevada CSD No 1, Lake of the Pines WWTP
NPDES R5-2015-0028 for Nevada CSD No 1, Lake of the Pines WWTP
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R2-2013-0031 for Bottling Group LLC
NPDES R5-2010-0099 for Galt City, Galt WWTP & Reclamation Facility
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES for Mendocino Cnty WWD#2-Anchor Bay
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
NPDES R5-2015-0073 for Tehama Co SD #1
NPDES R1-2012-0012 for Forestville Water District
NPDES R1-2012-0012 for Forestville Water District
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
Enrollee (CI 9387)-GW from Const Dewat for Snyder Partners
Enrollee-NPDES Gen Permit for GW Const & Proj Dewat for Valencia Water Company
Enrollee under CAAP Facility Discharges to Surface Water for J.F. Enterprises and Burchell Nursery, J.F. Enterprises Worm
NPDES R8-2013-0016 for Riverside City

TSO R5-2015-0032 issued with this order.

Updates waste discharge requirements for the discharge of treated wastewater effluent from the Padre Dam Municipal \

09/26/2011 Ltr to Disch stating that they have successfully completed pilot eSMR & are now required to submit only via e

nt LP

Proj - Phase II

NPDES Permit for Eco Services Operations.

NPDES Permit for Bottling Group, LLC's Hayward Plant
09/26/2011 Ltr to Disch stating that they have successfully completed pilot eSMR & are now required to submit only via e

TSO R5-2012-0035 issued in combination with this NPDES permit.

08/09/12 - Ltr to Disch informs them that they have successfully completed pilot eSMR & are now required to submit onl

5R	R5-2002-0153	CA0081876	Major	OTH	N - No	N
5S	R5-2015-0031	CA0083241	Minor	MUN	N - No	N
5S	R5-2015-0028	CA0081612	Minor	MUN	N - No	N
9	R9-2015-0002	CA0107492	Major	MUN	2 - Producer-User	N
5R	R5-2015-0073	CA0084069	Minor	MUN	N - No	N
1	R1-2015-0024	CA0023078	Major	MUN	N - No	N
5S	R5-2010-0099	CA0081434	Major	MUN	1 - Producer	N
5R	R5-2009-0015	CA0004391	Minor	OTH	N - No	N
4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
5S	R5-2013-0074	CAG995001	Minor		N - No	
8	R8-2013-0016	CA0105350	Major		1 - Producer	
9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
4	R4-2014-0060	CAG994003	Minor	OTH	N - No	
9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
2	R2-2015-0052	CA0006165	Major	OTH	N - No	N
5S	R5-2014-0011	CA0085278	Minor		1 - Producer	
9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
1	R1-2010-0038	CA0024040	Minor	MUN	N - No	N
5R	R5-2002-0153	CA0081876	Major	OTH	N - No	N
9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
5S	R5-2015-0028	CA0081612	Minor	MUN	N - No	N
5S	R5-2015-0028	CA0081612	Minor	MUN	N - No	N
9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
2	R2-2013-0031	CA0030058	Minor	OTH	N - No	
5S	R5-2010-0099	CA0081434	Major	MUN	1 - Producer	N
9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
1	R1-2010-0038	CA0024040	Minor	MUN	N - No	N
9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
5S	R5-2012-0034	CA0079651	Major	MUN	N - No	N
5R	R5-2015-0073	CA0084069	Minor	MUN	N - No	N
1	R1-2012-0012	CA0023043	Minor	MUN	2 - Producer-User	N
1	R1-2012-0012	CA0023043	Minor	MUN	2 - Producer-User	N
9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
4	R4-2008-0032	CAG994004	Minor	OTH	N - No	
4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
5S	R5-2014-0161	CAG135001	Minor	OTH	N - No	
8	R8-2013-0016	CA0105350	Major		1 - Producer	

	Active	7/12/2011	9/6/2002	9/1/2007		9/6/2002	
	Active	5/5/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
	Active	5/5/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
	Active	6/24/2016	7/1/2015	6/30/2020		5/13/2015	
	Active	6/30/2015	8/1/2015	7/31/2020		6/5/2015	
	Active	7/17/2015	9/1/2015	8/31/2020		6/18/2015	
	Historical	2/1/2016	11/12/2010	9/1/2015	1/31/2016	9/23/2010	
	Active	4/23/2013	2/5/2009	2/14/2014		2/5/2009	
2900	Active	4/13/2016	5/4/2007	7/6/2018			
5590	Historical	1/19/2017	6/21/2012	6/4/2014	1/13/2017		
2062	Active	7/1/2016	6/29/2016	5/1/2018			
	Active	11/26/2013	11/1/2013	10/31/2018		11/1/2013	
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
400	Active	4/7/2016	10/29/1998	6/30/2019			
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Active	2/5/2016	2/1/2016	1/31/2021		12/16/2015	
	Active	3/4/2015	3/29/2014	3/1/2019		2/7/2014	2/7/2014
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Historical	5/3/2016	12/1/2010	12/1/2015	5/31/2016	6/10/2010	
	Active	7/12/2011	9/6/2002	9/1/2007		9/6/2002	
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Active	7/18/2016	8/1/2014	7/6/2018			
	Active	5/5/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
	Active	5/5/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Active	8/25/2014	11/1/2013	10/31/2018		9/11/2013	
	Historical	2/1/2016	11/12/2010	9/1/2015	1/31/2016	9/23/2010	
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Historical	5/3/2016	12/1/2010	12/1/2015	5/31/2016	6/10/2010	
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Active	7/27/2012	7/27/2012	6/1/2017		6/7/2012	6/7/2012
	Active	6/30/2015	8/1/2015	7/31/2020		6/5/2015	
0.01	Active	6/18/2012	3/1/2012	2/28/2017		1/19/2012	6/9/2016
0.01	Active	6/18/2012	3/1/2012	2/28/2017		1/19/2012	6/9/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
4800	Historical	3/25/2016	2/27/2008	6/5/2013	10/1/2015		
	Active	7/18/2016	8/1/2014	7/6/2018			
	Active	2/11/2015	6/7/2012	12/31/2019			1/14/2015
	Active	11/26/2013	11/1/2013	10/31/2018		11/1/2013	

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66 - NPDES Based on Flow	Kaylie Humbert	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow		
66 - NPDES Based on Flow	Zack Chandler	1
61 - Require treatment to meet non priority limit Category 2	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	Genevieve Sparks	1
66 - NPDES Based on Flow	Najah Amin	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	Kristie Kao	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	John Madigan	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Kaylie Humbert	1
66 - NPDES Based on Flow	Joann L Lim	1
62 - Treatment system to meet priority pollutant limit Category 1	Kristie Kao	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	James Parrish	1
66 - NPDES Based on Flow		
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	2
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	2
66 - NPDES Based on Flow	Joann L Lim	1
62 - Treatment system to meet priority pollutant limit Category 1	Bobbi Valencia	1
62 - Treatment system to meet priority pollutant limit Category 1	Kristie Kao	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
66 - NPDES Based on Flow	Najah Amin	1

1	1509214	MONNPDES
1	1616912	MONRPT
1	1637151	MONNPDES
1	1644696	MONRPT
1	1668293	MONNPDES
1	1691012	MONNPDES
1	1710029	MONNPDES
1	1826321	MONNPDES
1	1502709	MONNPDES
1	1762497	MONNPDES
1	1798212	MONRPT
1	1361939	MONRPT
1	941686	MONRPT
1	941686	MONRPT
1	1602333	MONNPDES
1	941686	MONRPT
1	941686	MONRPT
1	941686	MONRPT
1	1738036	MONNPDES
1	1400671	MONNPDES
1	941686	MONRPT
1	941686	MONRPT
1	1762366	MONNPDES
1	1719375	MONNPDES
1	941686	MONRPT
1	1488463	MONNPDES
1	1637146	MONNPDES
1	1637147	MONNPDES
1	941679	MONRPT
1	941679	MONRPT
1	1357761	MONNPDES
1	1684568	MONNPDES
1	941679	MONRPT
1	941679	MONRPT
1	941679	MONRPT
1	875005	MONNPDES
1	941679	MONRPT
1	941679	MONRPT
1	989509	MONRPT
1	1668279	MONNPDES
1	1010111	MONRPT
1	1010126	MONRPT
1	941679	MONRPT
1	1794857	MONNPDES
1	1488462	MONNPDES
1	1570825	MONNPDES
1	1361943	MONRPT

Quarterly SMR (MONNPDES) report for Q4 2014	10/1/2014
Semi-Annual SMR (MONRPT) report for H1 2016	1/1/2016
Monthly SMR (MONNPDES) report for September 2016	9/1/2016
Monthly SMR (MONRPT) report for June 2016	6/1/2016
Quarterly SMR (MONNPDES) report for Q4 2016	10/1/2016
Monthly SMR (MONNPDES) report for October 2015	10/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
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 (MONRPT) report for Q3 2016	7/1/2016
Monthly SMR (MONRPT) report for June 2016	6/1/2016
Monthly SMR (MONRPT) report for October 2016	10/1/2016
Monthly SMR (MONRPT) report for October 2016	10/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
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 (MONNPDES) report for October 2016	10/1/2016
Monthly SMR (MONNPDES) 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 (MONNPDES) report for April 2016	4/1/2016
Semi-Annual SMR (MONNPDES) report for H1 2016	1/1/2016
Monthly SMR (MONRPT) report for October 2016	10/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) 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
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
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
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONRPT) report for March 2016	3/1/2016
Monthly SMR (MONRPT) report for March 2016	3/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016
Monthly SMR (MONNPDES) report for May 2016	5/1/2016
Monthly SMR (MONRPT) report for April 2015	4/1/2015
Monthly SMR (MONRPT) report for January 2016	1/1/2016
Monthly SMR (MONRPT) report for March 2016	3/1/2016
Quarterly SMR (MONNPDES) report for Q2 2015	4/1/2015
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Monthly SMR (MONRPT) report for October 2016	10/1/2016

12/31/2014	Submitted Past Due	Y	2/1/2015	2/25/2015	12/29/2016	Kaylie Humbert
6/30/2016	Submitted	N	8/1/2016	7/21/2016	8/18/2016	Taylor Diamond
9/30/2016	Submitted	N	11/1/2016	10/28/2016	12/21/2016	Taylor Diamond
6/30/2016	Submitted	N	8/1/2016	7/28/2016	10/24/2016	Faith Moore
12/31/2016	Submitted	N	2/1/2017	12/7/2016	12/15/2016	Stacy S Gotham
10/31/2015	Submitted	N	12/1/2015	11/30/2015	8/18/2016	Shawn Agarwal
12/31/2015	Submitted	Y	2/1/2016	2/25/2016	7/1/2016	Taylor Diamond
9/30/2016	Submitted	N	11/1/2016	10/21/2016	11/30/2016	Zack Chandler
9/30/2016	Submitted Past Due	Y	11/14/2016	11/17/2016	11/22/2016	Kristie Kao
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	10/31/2016	11/22/2016	Genevieve Sparks
6/30/2016	Submitted	N	8/1/2016	7/29/2016	8/15/2016	Najah Amin
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
6/30/2016	Submitted	N	8/15/2016	7/11/2016	7/12/2016	Daniel Pearlman
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	11/30/2016	11/23/2016	12/16/2016	John Madigan
10/31/2016	Submitted	N	12/1/2016	11/18/2016	11/30/2016	Taylor Diamond
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
4/30/2016	Submitted Past Due	Y	6/1/2016	7/28/2016	7/26/2016	Cathleen A. Goodwin
6/30/2016	Submitted	N	8/1/2016	5/2/2016	12/29/2016	Kaylie Humbert
10/31/2016	Submitted	N	12/1/2016	11/22/2016	12/9/2016	Faith Moore
9/30/2016	Submitted	N	11/14/2016	10/3/2016	11/3/2016	Amy Hoang
4/30/2016	Submitted	Y	6/1/2016	8/3/2016	8/8/2016	Taylor Diamond
5/31/2016	Submitted	Y	7/1/2016	8/3/2016	8/8/2016	Taylor Diamond
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	7/30/2016	7/25/2016	9/7/2016	James Parrish
12/31/2015	Submitted	N	2/1/2016	2/1/2016	7/1/2016	Taylor Diamond
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
12/31/2015	Submitted	N	3/1/2016	2/24/2016	12/12/2016	Cathleen A. Goodwin
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
9/30/2016	Submitted	N	11/1/2016	10/24/2016	11/7/2016	Spencer Kelley
5/31/2016	Submitted	N	7/1/2016	6/30/2016	7/1/2016	Stacy S Gotham
4/30/2015	Submitted	N	6/1/2015	5/27/2015	10/20/2016	Shawn Agarwal
1/31/2016	Submitted	N	3/1/2016	2/26/2016	9/19/2016	Imtiaz-Ali Kalyan
3/31/2016	Submitted	N	5/1/2016	4/28/2016	7/5/2016	Faith Moore
6/30/2015	Submitted Past Due	Y	8/14/2015	7/5/2016	7/5/2016	Daniel Pearlman
6/30/2016	Submitted Past Due	Y	8/14/2016	9/7/2016	9/15/2016	Kristie Kao
6/30/2016	Submitted	N	8/1/2016	7/3/2016	8/24/2016	Genevieve Sparks
10/31/2016	Submitted	N	12/1/2016	11/23/2016	12/21/2016	Najah Amin

	24	
	24	
	3	
	1	
Y	57	1
	63	2
	33	1
Y		
	326	10
	24	

Report received in ECM 1/30/2015, file "Q4 2014 SMR". No discharge to surface water.

no discharge

No violations detected at this time.

no discharge

CAG 12/12/2016. Commenting on my 7/26/2016 comment. The MRP actually only requires influent monitoring when di
Full report from Vestra in ECM under Q1 2016 SMR.

No discharge

2015 Annual report states that the outfall inspection was not performed in 2015. Annual report should make a statemen

no discharge

No violations detected at this time.

Level II	48		Y	4/7/2011
Level II			Y	6/1/2015
Level II	288		Y	6/1/2015
Level II	923	1	Y	1/15/2012
Level II	57		Y	
Level II	384		Y	3/1/2011
Level II	445	1	Y	8/1/2011
Level II	202	1	Y	4/1/2010
Level I			N	
Level I			N	
Level I		5	N	
Level II	914		Y	8/1/2011
Level II	1627		Y	1/15/2012
Level II	1627		Y	1/15/2012
Level I			N	
Level II	1627		Y	1/15/2012
Level II	1627		Y	1/15/2012
Level II	1627		Y	1/15/2012
Level II	6		Y	9/1/2011
Level II			Y	9/1/2012
Level II	1627		Y	1/15/2012
Level II	1627		Y	1/15/2012
Level II	142		Y	2/1/2012
Level II			Y	4/7/2011
Level II	1627		Y	1/15/2012
Level I			N	
Level II	288		Y	6/1/2015
Level II	298		Y	6/1/2015
Level II	1871		Y	1/15/2012
Level II	1871		Y	1/15/2012
Level II	132		Y	8/1/2012
Level II			Y	8/1/2011
Level II	1871		Y	1/15/2012
Level II	1871		Y	1/15/2012
Level II	1871		Y	1/15/2012
Level II			Y	2/1/2012
Level II	1871		Y	1/15/2012
Level II	1871		Y	1/15/2012
Level II	14		Y	6/1/2011
Level II	46		Y	
Level II	218	6	Y	
Level II	340	4	Y	
Level II	1871		Y	1/15/2012
Level I		1	N	
Level I			N	
Level II	21		Y	7/1/2012
Level II	805		Y	8/1/2011

	9	241053	8
	9	237396	8
	7	269449	1
	2	211788	1
5S		226690	1
	1	225055	1
	1	225055	1
	1	225055	1
	9	788700	8
	9	784171	8
	9	222509	8
	2	252565	1
5S		717684	1
	9	257850	8
	9	257590	8
5S		237060	1
5S		237060	1
	1	240318	1
	1	240318	1
5R		239295	1
5S		213432	1
5R		214198	1
	4	250964	1
	4	250964	1
	4	216832	1
	9	788705	8
	9	247351	1
	4	715086	1
5S		236236	1
5S		236236	1
5S		233276	1
	3	251473	1
	8	259150	1
	9	241053	8
	9	237396	8
	7	269449	1
5S		226690	1
	1	225055	1
	9	788700	8
	9	784171	8
	9	222509	8
	2	252565	1
	9	257850	8
	9	257590	8
5S		237060	1
5R		214198	1
	4	254703	1

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

SOCWA Regional TP
IRWD Los Alisos WRP
US Navy Naval Air Facility WWTP
Bottling Group LLC
Galt WWTP & Reclamation Facility
Fort Bragg City WWTP
Fort Bragg City WWTP
Fort Bragg City WWTP
Irvine Desalter Project Potable WT System
SCWD Aliso Creek Water Harvesting Project
El Toro WD WRP
Rhodia Inc Martinez Plant - NON15, NPDES, SLIC
Forest Meadows WWRP
SOCWA Coastal TP
SOCWA Aliso Creek Ocean Outfall
Linda Cnty Water District WWTP
Linda Cnty Water District WWTP
Mendocino County WWD#2-Anchor Bay
Mendocino County WWD#2-Anchor Bay
Mammoth, Sutro, Keystone el al
Cascade Shores WWTP
Collins Pine Chester Sawmill
Westmount Oasis
Westmount Oasis
Camrosa Water Reclamation Facility
Irvine Desalter Project Shallow GW Unit
Ray Stoyer Water Recycling Facility
Snyder 959 Seward LLC
Lake of the Pines WWTP
Lake of the Pines WWTP
J.F. Enterprises Worm Farm
Ragged Point Inn Motel
Riverside City WWRF
SOCWA Regional TP
IRWD Los Alisos WRP
US Navy Naval Air Facility WWTP
Galt WWTP & Reclamation Facility
Fort Bragg City WWTP
Irvine Desalter Project Potable WT System
SCWD Aliso Creek Water Harvesting Project
El Toro WD WRP
Rhodia Inc Martinez Plant - NON15, NPDES, SLIC
SOCWA Coastal TP
SOCWA Aliso Creek Ocean Outfall
Linda Cnty Water District WWTP
Collins Pine Chester Sawmill
Royal Catering, El Monte

SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
US Navy Naval Air Station El Centro
New Century Beverage Company
Galt City
Fort Bragg City
Fort Bragg City
Fort Bragg City
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
Solvay USA, Inc. (formerly Rhodia, Inc.)
Cain-Papais Trust
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
Linda Cnty Water District
Linda Cnty Water District
Mendocino County WWD #2 Anchor Bay
Mendocino County WWD #2 Anchor Bay
Mining Remedial Recovery Co
Nevada CSD No 1
Collins Pine Company Chester
Westmount Oasis c/o Spectra Associates
Westmount Oasis c/o Spectra Associates
Camrosa Water District
SOCWA-Aliso Creek Ocean O/F
Padre Dam Municipal Water District
JH Snyder
Nevada CSD No 1
Nevada CSD No 1
J.F. Enterprises and Burchell Nursery
Ragged Point Inn
Riverside City
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
US Navy Naval Air Station El Centro
Galt City
Fort Bragg City
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
Solvay USA, Inc. (formerly Rhodia, Inc.)
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
Linda Cnty Water District
Collins Pine Company Chester
Royal Catering Company

Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	All other facilities
Manufacturing NEC	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	
Water Treatment Plant	
Wastewater Treatment Facility	Municipal/Domestic
Facility	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Metal Mining	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Saw Mill	Industrial
Residence, NEC	All other facilities
Residence, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	
Wastewater Treatment Facility	Municipal/Domestic
Development Site, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Aquaculture/Hatchery	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	
Water Treatment Plant	
Wastewater Treatment Facility	Municipal/Domestic
Facility	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Saw Mill	Industrial
Service/Commercial Site, NEC	All other facilities

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

29201 La Paz Rd

1605 3rd Street, #B 504
29000 Hesperian Boulevard
10059 Twin Cities Road
101 West Cypress Street
101 West Cypress Street
101 West Cypress Street
26 Waterworks Way
28303 Alicia Parkway
23542 Moulton Parkway
100 Mococo Road
1040 Forest Meadows Drive
28303 Alicia Pkwy
34156 Del Obispo Street
909 Myrna Avenue
909 Myrna Avenue
46890 Getchell Gulch Road
46890 Getchell Gulch Road
Little Backbone & w Squaw Creek
14326 Gas Canyon Road
500 Main Street
841 Westmount Drive
841 Westmount Drive
1900 South Lewis Road
7000 Marine Way
12001 North Fanita Parkway
959 Seward Street
10903 Riata Way
10903 Riata Way
10412 North Wamble Road
19091 Hwy 1
5950 Acorn Street
29201 La Paz Rd

1605 3rd Street, #B 504
10059 Twin Cities Road
101 West Cypress Street
26 Waterworks Way
28303 Alicia Parkway
23542 Moulton Parkway
100 Mococo Road
28303 Alicia Pkwy
34156 Del Obispo Street
909 Myrna Avenue
500 Main Street
2627 Durfee Avenue

Laguna Niguel	92677	Orange	33.536498
	92630	Orange	
El Centro	92243	Imperial	32.83863
Hayward	94545	Alameda	
Galt	95632	Sacramento	38.290991
Fort Bragg	95437	Mendocino	39.438889
Fort Bragg	95437	Mendocino	39.438889
Fort Bragg	95437	Mendocino	39.438889
Irvine	92618	Orange	
Laguna Niguel	92677	Orange	
Laguna Hills	92653	Orange	33.620609
Martinez	94553	Contra Costa	38.032786
Murphys	95247	Calaveras	38.16368
Laguna Niguel	92677	Orange	33.54587
Dana Point	92629	Orange	33.466786
Marysville	95901	Yuba	39.10139
Marysville	95901	Yuba	39.10139
Gualala	95445	Mendocino	38.80352
Gualala	95445	Mendocino	38.80352
Redding	96002	Shasta	40.770361
Nevada City	95959	Nevada	39.25995
Chester	96020	Plumas	40.303014
West Hollywood	90069	Los Angeles	34.085775
West Hollywood	90069	Los Angeles	34.085775
Camarillo	93012	Ventura	34.171619
Irvine	92620	Orange	
Santee	92071	San Diego	32.842972
Los Angeles	90036	Los Angeles	34.088333
Auburn	95602	Nevada	39.03414
Auburn	95602	Nevada	39.03414
Oakdale	95361	Stanislaus	37.78655
San Simeon	93452	San Luis Obispo	
Riverside	92504	Riverside	33.9615
Laguna Niguel	92677	Orange	33.536498
	92630	Orange	
El Centro	92243	Imperial	32.83863
Galt	95632	Sacramento	38.290991
Fort Bragg	95437	Mendocino	39.438889
Irvine	92618	Orange	
Laguna Niguel	92677	Orange	
Laguna Hills	92653	Orange	33.620609
Martinez	94553	Contra Costa	38.032786
Laguna Niguel	92677	Orange	33.54587
Dana Point	92629	Orange	33.466786
Marysville	95901	Yuba	39.10139
Chester	96020	Plumas	40.303014
El Monte	91732	Los Angeles	34.053748

-117.698911	4952
	4952
-115.68086	4952
-121.321791	4952
-123.813333	4952
-123.813333	4952
-123.813333	4952
-117.731458	4952
-122.115993	
-120.41881	4952
-117.716339	4952
-117.685536	4952
-121.58399	4952
-121.58399	4952
-123.57286	4952
-123.57286	4952
-122.443986	1021
-120.90683	4952
-121.241358	2421
-118.378599	6513
-118.378599	6513
-119.05327	4952
-116.959896	4952
-118.321944	1542
-121.08119	4952
-121.08119	4952
-120.78307	279
	7011
-117.4575	4952
-117.698911	4952
	4952
-115.68086	4952
-121.321791	4952
-123.813333	4952
-117.731458	4952
-122.115993	
-117.716339	4952
-117.685536	4952
-121.58399	4952
-121.241358	2421
-118.020114	

Sewerage Systems
Sewerage Systems
Sewerage Systems

Sewerage Systems
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Sewerage Systems
Sewerage Systems
Sewerage Systems
Copper Ores
Sewerage Systems
Sawmills and Planing Mills, General
Operators of Apartment Buildings
Operators of Apartment Buildings
Sewerage Systems

Sewerage Systems
General Contractors-Nonresidential Buildings, Other than Industrial Buildings and Warehouses
Sewerage Systems
Sewerage Systems
Animal Specialities, NEC
Hotels and Motels
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems

Sewerage Systems

Sewerage Systems
Sewerage Systems
Sewerage Systems
Sawmills and Planing Mills, General

22132

22132

22132
22132

22132

22132
22132
11299

22132

22132

Sewage Treatment Facilities

Sewage Treatment Facilities

Sewage Treatment Facilities
Sewage Treatment Facilities

Sewage Treatment Facilities

Sewage Treatment Facilities
Sewage Treatment Facilities
All Other Animal Production (pt)

Sewage Treatment Facilities

Sewage Treatment Facilities

34.37	1	A
34.37	1	A
0.34	2	B
0.84	2	B
4.5	1	A
1	2	A
1	2	A
1	2	A
34.37	1	A
34.37	1	A
34.37	1	A
0.8	1	A
0.19	2	C
34.37	1	A
34.37	1	A
5	2	A
5	2	A
0.0196	2	B
0.0196	2	B
0.1	1	C
0.026	3	C
0.36	2	A
0.1		
0.1		
1.5	1	A
34.37	1	A
2	1	A
0.02		
0.72	2	B
0.72	2	B
4	2	B
0.015	3	B
46	1	A
34.37	1	A
34.37	1	A
0.34	2	B
4.5	1	A
1	2	A
34.37	1	A
34.37	1	A
34.37	1	A
0.8	1	A
34.37	1	A
34.37	1	A
5	2	A
0.36	2	A
0.05	3	C

Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated ground water
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Filter backwash brine waters
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	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated ground water
X - Facility is not a POTW	Process waste, NEC
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated ground water
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	Contaminated soil
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	Miscellaneous
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	Contaminated ground water
N - POTW does not have EPA approved pretreatment prog.	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
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Domestic wastewater
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	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
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated ground water
X - Facility is not a POTW	Process waste, NEC
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Contaminated ground water
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Process waste, NEC
X - Facility is not a POTW	Stormwater runoff

Domestic wastewater
Domestic wastewater

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Domestic wastewater
Domestic wastewater

NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130703011	379978	NPDES Permit
NPDINDSML	NPDESWW	1	2 019320001	393885	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B340101001	376190	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B84083OMEN	394063	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B84083OMEN	394063	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B84083OMEN	394063	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDINDSML	NPDESWW	1	2 071045001	403987	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B05NP00014	395022	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580100002	385648	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580100002	385648	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83118OMEN	371496	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83118OMEN	371496	NPDES Permit
NPDMINING	NPDESWW	1	5A459006001	132019	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290107002	400787	NPDES Permit
NPDINDLRG	NPDESWW	1	5A322000001	362116	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B197500043	194267	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197500043	194267	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	4A560106003	395318	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000053	400978	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B197500286	340485	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	5A290104003	400796	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290104003	400796	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5B50NP00029	384231	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	3 401001001	366361	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 330117003	376054	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNIOTH	NPDESWW	1	7A130703011	379978	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B340101001	376190	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B84083OMEN	394063	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDINDSML	NPDESWW	1	2 071045001	403987	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580100002	385648	NPDES Permit
NPDINDLRG	NPDESWW	1	5A322000001	362116	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B191106001	378361	NPDES Permit

NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES Permit R7-2011-0021 for US Navy
NPDES R2-2013-0031 for Bottling Group LLC
NPDES R5-2010-0099 for Galt City, Galt WWTP & Reclamation Facility
NPDES R1-2015-0024 for Fort Bragg City WWTP
NPDES R1-2015-0024 for Fort Bragg City WWTP
NPDES R1-2015-0024 for Fort Bragg City WWTP
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R2-2015-0052 for Eco Services (formerly Rhodia, Inc.)
NPDES R5-2014-0011 Calaveras Cnty WD, Forest Meadows WWRP
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
NPDES for Mendocino Cnty WWD#2-Anchor Bay
NPDES for Mendocino Cnty WWD#2-Anchor Bay
NPDES R5-2002-0153 for Mining Remedial Recovery Co
NPDES R5-2015-0031 for Nevada CSD No 1, Cascade Shores WWTP
NPDES R5-2009-0015 for Collins Pine Company
Enrollee (CI 8832) GW from Const Dewat for Westmount Oasis c/o Spectra Associate
Enrollee (CI 8832) GW from Const Dewat for Westmount Oasis c/o Spectra Associate
NPDES R4-2014-0210 for Camrosa Water District
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2015-0002 for Padre Dam Municipal Water District
Enrollee (CI 9387)-GW from Const Dewat for Snyder Partners
NPDES R5-2015-0028 for Nevada CSD No 1, Lake of the Pines WWTP
NPDES R5-2015-0028 for Nevada CSD No 1, Lake of the Pines WWTP
Enrollee under CAAP Facility Discharges to Surface Water for J.F. Enterprises and Burchell Nursery, J.F. Enterprises Worm
NPDES R3-2009-0020 for RAGGED POINT INN
NPDES R8-2013-0016 for Riverside City
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES Permit R7-2011-0021 for US Navy
NPDES R5-2010-0099 for Galt City, Galt WWTP & Reclamation Facility
NPDES R1-2015-0024 for Fort Bragg City WWTP
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R2-2015-0052 for Eco Services (formerly Rhodia, Inc.)
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
NPDES R5-2009-0015 for Collins Pine Company
NPDES Permit R4-2011-0051 (CI 5849) for Royal Catering Company

NPDES Permit for Bottling Group, LLC's Hayward Plant
09/26/2011 Ltr to Disch stating that they have successfully completed pilot eSMR & are now required to submit only via e

NPDES Permit for Eco Services Operations.

TSO R5-2012-0035 issued in combination with this NPDES permit.
TSO R5-2012-0035 issued in combination with this NPDES permit.

TSO R5-2015-0032 issued with this order.

Updates waste discharge requirements for the discharge of treated wastewater effluent from the Padre Dam Municipal \

08/09/12 - Ltr to Disch informs them that they have successfully completed pilot eSMR & are now required to submit onl

09/26/2011 Ltr to Disch stating that they have successfully completed pilot eSMR & are now required to submit only via e

NPDES Permit for Eco Services Operations.

TSO R5-2012-0035 issued in combination with this NPDES permit.

	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	7	R7-2011-0021	CA0104906	Minor	FED	N - No	N
	2	R2-2013-0031	CA0030058	Minor	OTH	N - No	
5S		R5-2010-0099	CA0081434	Major	MUN	1 - Producer	N
	1	R1-2015-0024	CA0023078	Major	MUN	N - No	N
	1	R1-2015-0024	CA0023078	Major	MUN	N - No	N
	1	R1-2015-0024	CA0023078	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	2	R2-2015-0052	CA0006165	Major	OTH	N - No	N
5S		R5-2014-0011	CA0085278	Minor		1 - Producer	
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
5S		R5-2012-0034	CA0079651	Major	MUN	N - No	N
5S		R5-2012-0034	CA0079651	Major	MUN	N - No	N
	1	R1-2010-0038	CA0024040	Minor	MUN	N - No	N
	1	R1-2010-0038	CA0024040	Minor	MUN	N - No	N
5R		R5-2002-0153	CA0081876	Major	OTH	N - No	N
5S		R5-2015-0031	CA0083241	Minor	MUN	N - No	N
5R		R5-2009-0015	CA0004391	Minor	OTH	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2014-0210	CA0059501	Major	MUN	2 - Producer-User	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2015-0002	CA0107492	Major	MUN	2 - Producer-User	N
	4	R4-2008-0032	CAG994004	Minor	OTH	N - No	
5S		R5-2015-0028	CA0081612	Minor	MUN	N - No	N
5S		R5-2015-0028	CA0081612	Minor	MUN	N - No	N
5S		R5-2014-0161	CAG135001	Minor	OTH	N - No	
	3	R3-2009-0020	CA0049417	Minor	OTH	N - No	N
	8	R8-2013-0016	CA0105350	Major		1 - Producer	
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	7	R7-2011-0021	CA0104906	Minor	FED	N - No	N
5S		R5-2010-0099	CA0081434	Major	MUN	1 - Producer	N
	1	R1-2015-0024	CA0023078	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	2	R2-2015-0052	CA0006165	Major	OTH	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
5S		R5-2012-0034	CA0079651	Major	MUN	N - No	N
5R		R5-2009-0015	CA0004391	Minor	OTH	N - No	N
	4	R4-2011-0051	CA0053392	Minor	OTH	N - No	N

10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Historical	6/30/2016	7/1/2011	6/30/2016	6/30/2016	6/23/2011	
	Active	8/25/2014	11/1/2013	10/31/2018		9/11/2013	
	Historical	2/1/2016	11/12/2010	9/1/2015	1/31/2016	9/23/2010	
	Active	7/17/2015	9/1/2015	8/31/2020		6/18/2015	
	Active	7/17/2015	9/1/2015	8/31/2020		6/18/2015	
	Active	7/17/2015	9/1/2015	8/31/2020		6/18/2015	
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Active	2/5/2016	2/1/2016	1/31/2021		12/16/2015	
	Active	3/4/2015	3/29/2014	3/1/2019		2/7/2014	2/7/2014
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Active	7/27/2012	7/27/2012	6/1/2017		6/7/2012	6/7/2012
	Active	7/27/2012	7/27/2012	6/1/2017		6/7/2012	6/7/2012
	Historical	5/3/2016	12/1/2010	12/1/2015	5/31/2016	6/10/2010	
	Historical	5/3/2016	12/1/2010	12/1/2015	5/31/2016	6/10/2010	
	Active	7/12/2011	9/6/2002	9/1/2007		9/6/2002	
	Active	5/5/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
	Active	4/23/2013	2/5/2009	2/14/2014		2/5/2009	
2900	Active	4/7/2016	12/3/2004	7/6/2018			
2900	Active	4/7/2016	12/3/2004	7/6/2018			
	Active	7/22/2015	1/1/2015	12/31/2019		11/6/2014	
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Active	6/24/2016	7/1/2015	6/30/2020		5/13/2015	
4800	Historical	3/25/2016	2/27/2008	6/5/2013	10/1/2015		
	Active	5/5/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
	Active	5/5/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
	Active	2/11/2015	6/7/2012	12/31/2019			1/14/2015
	Active	6/4/2009	6/1/2009	6/1/2014		5/8/2009	
	Active	11/26/2013	11/1/2013	10/31/2018		11/1/2013	
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Historical	6/30/2016	7/1/2011	6/30/2016	6/30/2016	6/23/2011	
	Historical	2/1/2016	11/12/2010	9/1/2015	1/31/2016	9/23/2010	
	Active	7/17/2015	9/1/2015	8/31/2020		6/18/2015	
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Active	2/5/2016	2/1/2016	1/31/2021		12/16/2015	
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Active	7/27/2012	7/27/2012	6/1/2017		6/7/2012	6/7/2012
	Active	4/23/2013	2/5/2009	2/14/2014		2/5/2009	
	Historical	8/1/2016	4/2/2011	2/10/2016	7/31/2016	3/3/2011	

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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	Maribel Jernegan	3
66 - NPDES Based on Flow	James Parrish	1
66 - NPDES Based on Flow		
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	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	John Madigan	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Kaylie Humbert	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Zack Chandler	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	Jim Covin	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
62 - Treatment system to meet priority pollutant limit Category 1	Bobbi Valencia	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	Genevieve Sparks	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Maribel Jernegan	3
66 - NPDES Based on Flow		
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	John Madigan	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Kristie Kao	1

1	941709	MONRPT
1	941709	MONRPT
1	1762479	MONNPDES
1	1357762	MONNPDES
1	1547541	MONNPDES
1	1691014	MONNPDES
1	1691016	MONNPDES
1	1691021	MONNPDES
1	941709	MONRPT
1	941709	MONRPT
1	941709	MONRPT
1	1738033	MONNPDES
1	1400668	MONNPDES
1	941709	MONRPT
1	941709	MONRPT
1	1004295	MONRPT
1	1004300	MONRPT
1	1752193	MONNPDES
1	1734621	MONNPDES
1	1647077	MONNPDES
1	1616894	MONRPT
1	1797836	MONNPDES
1	1540606	MONNPDES
1	1540607	MONNPDES
1	1539859	MONNPDES
1	941709	MONRPT
1	1644694	MONRPT
1	1794856	MONNPDES
1	1637149	MONNPDES
1	1637157	MONNPDES
1	1570826	MONNPDES
1	1775129	MONNPDES
1	1361936	MONRPT
1	941710	MONRPT
1	941710	MONRPT
1	1786212	MONNPDES
1	1648239	MONNPDES
1	1691011	MONNPDES
1	941710	MONRPT
1	941710	MONRPT
1	941710	MONRPT
1	1738032	MONNPDES
1	941710	MONRPT
1	941710	MONRPT
1	1004296	MONRPT
1	1775125	MONNPDES
1	723385	MONNPDES

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

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	8/1/2016	7/28/2016	7/29/2016	Jose Figueroa-Acevedo
9/30/2016	Submitted	N	10/30/2016	10/29/2016	11/18/2016	James Parrish
12/31/2015	Submitted	N	2/1/2016	2/1/2016	7/1/2016	Taylor Diamond
12/31/2015	Submitted	N	2/1/2016	1/26/2016	8/19/2016	Shawn Agarwal
2/29/2016	Submitted	N	4/1/2016	3/11/2016	8/26/2016	Shawn Agarwal
7/31/2016	Submitted	N	9/1/2016	8/17/2016	8/26/2016	Shawn Agarwal
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	8/30/2016	8/25/2016	9/21/2016	John Madigan
7/31/2016	Submitted	N	9/1/2016	8/25/2016	9/26/2016	Spencer Kelley
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
12/31/2015	Submitted	N	2/1/2016	1/31/2016	7/8/2016	Taylor Diamond
5/31/2016	Submitted	N	7/1/2016	6/21/2016	7/8/2016	Taylor Diamond
3/31/2016	Submitted Past Due	Y	5/1/2016	5/2/2016	12/12/2016	Cathleen A. Goodwin
2/29/2016	Submitted	N	4/1/2016	4/1/2016	12/12/2016	Cathleen A. Goodwin
12/31/2015	Submitted	N	2/1/2016	10/30/2015	12/29/2016	Kaylie Humbert
9/30/2016	Submitted	N	11/1/2016	9/26/2016	9/30/2016	Spencer Kelley
7/31/2016	Submitted	N	9/1/2016	8/19/2016	8/19/2016	Zack Chandler
6/30/2016	Submitted	N	8/15/2016	8/5/2016	8/18/2016	Lala Kabadaian
9/30/2016	Submitted	N	11/14/2016	11/9/2016	12/6/2016	Lala Kabadaian
9/30/2016	Submitted	N	12/15/2016	10/10/2016	10/12/2016	Jim Covin
3/31/2016	Submitted	N	5/1/2016	4/28/2016	7/5/2016	Faith Moore
4/30/2016	Submitted	N	6/1/2016	5/26/2016	10/24/2016	Faith Moore
3/31/2015	Submitted Past Due	Y	5/15/2015	7/5/2016	7/5/2016	Daniel Pearlman
7/31/2016	Submitted	N	9/1/2016	8/23/2016	9/9/2016	Taylor Diamond
9/30/2016	Submitted	N	11/1/2016	9/26/2016	12/21/2016	Taylor Diamond
9/30/2016	Submitted	N	11/1/2016	10/23/2016	10/25/2016	Genevieve Sparks
5/31/2016	Submitted	N	7/1/2016	6/27/2016	8/17/2016	Katie DiSimone
3/31/2016	Submitted	Y	5/1/2016	6/3/2016	8/3/2016	Najah Amin
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	7/28/2016	7/29/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	2/1/2016	2/1/2016	7/1/2016	Taylor Diamond
9/30/2015	Submitted	N	11/1/2015	10/27/2015	8/18/2016	Shawn Agarwal
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	7/30/2016	7/29/2016	9/21/2016	John Madigan
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
1/31/2016	Submitted	N	3/1/2016	2/26/2016	7/8/2016	Taylor Diamond
5/31/2016	Submitted	N	7/1/2016	6/22/2016	7/21/2016	Zack Chandler
6/30/2015	Submitted	N	8/1/2015	7/28/2015	7/11/2016	Kristie Kao

Y 1

417 13

33 1

no violations reported

Coliform monthly median should b 2 MPN, not 28 MPN.

Full semi-annual report in ECM, file name SMR_Q3_2015_MRRC

No discharge.

The violations were noted.

no violations reported

Level II	1		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	20		Y	6/1/2011
Level II	129		Y	8/1/2012
Level II			Y	8/1/2011
Level II	379		Y	3/1/2011
Level II	264	1	Y	3/1/2011
Level II	284		Y	3/1/2011
Level II	1		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	155		Y	9/1/2011
Level II			Y	9/1/2012
Level II	1		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	934	1	Y	6/1/2011
Level II	901		Y	6/1/2011
Level II	269		Y	2/1/2012
Level II	150		Y	2/1/2012
Level II			Y	4/7/2011
Level II	4	1	Y	6/1/2015
Level II	201		Y	4/1/2010
Level I		2	N	
Level I		1	N	
Level II			Y	2/15/2009
Level II	1		Y	1/15/2012
Level II	695		Y	1/15/2012
Level I		1	N	
Level II	296		Y	6/1/2015
Level II	5		Y	6/1/2015
Level II	21		Y	7/1/2012
Level II	95		Y	1/1/2005
Level II	894	2	Y	8/1/2011
Level II	1		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	164		Y	6/1/2011
Level II			Y	8/1/2011
Level II	374		Y	3/1/2011
Level II	1		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	151		Y	9/1/2011
Level II	1		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	885	8	Y	6/1/2011
Level II	229		Y	4/1/2010
Level II	84		Y	

	9	788705	8
	9	247351	1
	4	650960	1
5S		236236	1
5S		236236	1
5S		236236	1
5S		233276	1
5S		811213	1
	9	241053	8
	9	237396	8
	9	788700	8
	9	784171	8
	9	222509	8
5R		820191	1
5S		717684	1
	9	257850	8
	9	257590	8
5S		237060	1
	1	240318	1
	4	273772	2
	1	224901	1
5R		239295	1
	9	788705	8
	9	247351	1
	4	249672	2
5S		236236	1
	4	229035	1
	1	225055	1
	1	225055	1
	4	261167	1
	4	273772	2
5S		213432	1
	1	224901	1
	1	224901	1
	4	249672	2
	8	259150	1
	9	241053	8
	9	237396	8
	8	259149	1
	4	782108	1
	9	788700	8
	9	784171	8
	9	222509	8
5S		717684	1
	1	240318	1
	9	257850	8
	9	257590	8

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

Irvine Desalter Project Shallow GW Unit
Ray Stoyer Water Recycling Facility
Beverly Atrium
Lake of the Pines WWTP
Lake of the Pines WWTP
Lake of the Pines WWTP
J.F. Enterprises Worm Farm
River Islands Subdivision Construction Dewatering Proj - Phase II
SOCWA Regional TP
IRWD Los Alisos WRP
Irvine Desalter Project Potable WT System
SCWD Aliso Creek Water Harvesting Project
El Toro WD WRP
PG&E Project R503
Forest Meadows WWRP
SOCWA Coastal TP
SOCWA Aliso Creek Ocean Outfall
Linda Cnty Water District WWTP
Mendocino County WWD#2-Anchor Bay
Western District HQ
Forestville Water District
Mammoth, Sutro, Keystone el al
Irvine Desalter Project Shallow GW Unit
Ray Stoyer Water Recycling Facility
Palms Service Center
Lake of the Pines WWTP
Goodrich Corporation
Fort Bragg City WWTP
Fort Bragg City WWTP
Sikh Study Circle, Inc., Sikh Temple
Western District HQ
Cascade Shores WWTP
Forestville Water District
Forestville Water District
Palms Service Center
Riverside City WWRF
SOCWA Regional TP
IRWD Los Alisos WRP
Rialto WWRF
Stone Hollywood Trunk Line Hydrostatic Test Project
Irvine Desalter Project Potable WT System
SCWD Aliso Creek Water Harvesting Project
El Toro WD WRP
Forest Meadows WWRP
Mendocino County WWD#2-Anchor Bay
SOCWA Coastal TP
SOCWA Aliso Creek Ocean Outfall

SOCWA-Aliso Creek Ocean O/F
Padre Dam Municipal Water District
Beverly Capital Ventures, LLC c/o Morlin Asset Management LP
Nevada CSD No 1
Nevada CSD No 1
Nevada CSD No 1
J.F. Enterprises and Burchell Nursery
River Islands Development, LLC
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
Pacific Gas & Electric Company San Ramon
Cain-Papais Trust
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
Linda Cnty Water District
Mendocino County WWD #2 Anchor Bay
Los Angeles City DWP
Forestville Water District
Mining Remedial Recovery Co
SOCWA-Aliso Creek Ocean O/F
Padre Dam Municipal Water District
Los Angeles City DWP
Nevada CSD No 1
Goodrich Corporation
Fort Bragg City
Fort Bragg City
Sikh Study Circle, Inc.
Los Angeles City DWP
Nevada CSD No 1
Forestville Water District
Forestville Water District
Los Angeles City DWP
Riverside City
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
Rialto City
Los Angeles City DWP
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
Cain-Papais Trust
Mendocino County WWD #2 Anchor Bay
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F

Wastewater Treatment Facility	
Wastewater Treatment Facility	Municipal/Domestic
Domestic Site NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Aquaculture/Hatchery	All other facilities
Development Site, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	
Water Treatment Plant	
Wastewater Treatment Facility	Municipal/Domestic
Dredge/Fill Site	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
Utility Structure	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Metal Mining	Industrial
Wastewater Treatment Facility	
Wastewater Treatment Facility	Municipal/Domestic
Utility Structure	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Manufacturing NEC	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Domestic 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
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
Utility Structure	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

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

7000 Marine Way
12001 North Fanita Parkway
350 South Beverly Drive
10903 Riata Way
10903 Riata Way
10903 Riata Way
10412 North Wamble Road
Western portion of Lathrop and is bounded by the San Joaquin River
29201 La Paz Rd

26 Waterworks Way
28303 Alicia Parkway
23542 Moulton Parkway
Liberty and Hwy 99
1040 Forest Meadows Drive
28303 Alicia Pkwy
34156 Del Obispo Street
909 Myrna Avenue
46890 Getchell Gulch Road
5898 Venice Boulevard
6194 Forestville Street
Little Backbone & w Squaw Creek
7000 Marine Way
12001 North Fanita Parkway
2311 South Fairfax Avenue
10903 Riata Way
11120 South Norwalk Boulevard
101 West Cypress Street
101 West Cypress Street
1966 North Vermont Avenue
5898 Venice Boulevard
14326 Gas Canyon Road
6194 Forestville Street
6194 Forestville Street
2311 South Fairfax Avenue
5950 Acorn Street
29201 La Paz Rd

501 East Santa Ana Avenue
Comstock Ave. & Club View Dr. Drive
26 Waterworks Way
28303 Alicia Parkway
23542 Moulton Parkway
1040 Forest Meadows Drive
46890 Getchell Gulch Road
28303 Alicia Pkwy
34156 Del Obispo Street

Irvine	92620	Orange	
Santee	92071	San Diego	32.842972
Beverly Hills	90212	Los Angeles	34.06051
Auburn	95602	Nevada	39.03414
Auburn	95602	Nevada	39.03414
Auburn	95602	Nevada	39.03414
Oakdale	95361	Stanislaus	37.78655
Lathrop	95330	San Joaquin	37.81342
Laguna Niguel	92677	Orange	33.536498
	92630	Orange	
Irvine	92618	Orange	
Laguna Niguel	92677	Orange	
Laguna Hills	92653	Orange	33.620609
Gridley		Butte	
Murphys	95247	Calaveras	38.16368
Laguna Niguel	92677	Orange	33.54587
Dana Point	92629	Orange	33.466786
Marysville	95901	Yuba	39.10139
Gualala	95445	Mendocino	38.80352
Los Angeles	90051	Los Angeles	34.03944
Forestville	95436	Sonoma	38.47047
Redding	96002	Shasta	40.770361
Irvine	92620	Orange	
Santee	92071	San Diego	32.842972
Los Angeles	90016	Los Angeles	34.036825
Auburn	95602	Nevada	39.03414
Santa Fe Springs	90670	Los Angeles	33.930803
Fort Bragg	95437	Mendocino	39.438889
Fort Bragg	95437	Mendocino	39.438889
Los Angeles	90027	Los Angeles	34.107123
Los Angeles	90051	Los Angeles	34.03944
Nevada City	95959	Nevada	39.25995
Forestville	95436	Sonoma	38.47047
Forestville	95436	Sonoma	38.47047
Los Angeles	90016	Los Angeles	34.036825
Riverside	92504	Riverside	33.9615
Laguna Niguel	92677	Orange	33.536498
	92630	Orange	
Bloomington	92316	San Bernardino	34.05593
Los Angeles		Los Angeles	
Irvine	92618	Orange	
Laguna Niguel	92677	Orange	
Laguna Hills	92653	Orange	33.620609
Murphys	95247	Calaveras	38.16368
Gualala	95445	Mendocino	38.80352
Laguna Niguel	92677	Orange	33.54587
Dana Point	92629	Orange	33.466786

-116.959896	4952
-118.39871	6531
-121.08119	4952
-121.08119	4952
-121.08119	4952
-120.78307	279
-121.29697	1794
-117.698911	4952
	4952

-117.731458	4952

-120.41881	4952
-117.716339	4952
-117.685536	4952
-121.58399	4952
-123.57286	4952
-118.36806	4941
-122.88843	4952
-122.443986	1021

-116.959896	4952
-118.368805	1731
-121.08119	4952
-118.072622	3728
-123.813333	4952
-123.813333	4952
-118.291779	8661
-118.36806	4941
-120.90683	4952
-122.88843	4952
-122.88843	4952
-118.368805	1731
-117.4575	4952
-117.698911	4952
	4952
-117.37029	4952
	4941

-117.731458	4952
-120.41881	4952
-123.57286	4952
-117.716339	4952
-117.685536	4952

Sewerage Systems
Real Estate Agents and Managers
Sewerage Systems
Sewerage Systems
Sewerage Systems
Animal Specialities, NEC
Excavation Work
Sewerage Systems
Sewerage Systems

Sewerage Systems

Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Water Supply
Sewerage Systems
Copper Ores

Sewerage Systems
Electrical Work
Sewerage Systems
Aircraft Parts and Auxiliary Equipment, NEC
Sewerage Systems
Sewerage Systems
Religious Organizations
Water Supply
Sewerage Systems
Sewerage Systems
Sewerage Systems
Electrical Work
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Water Supply

Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems

22132
22132
22132
11299
23593

22132

22132

22132

22132

22132

Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities
All Other Animal Production (pt)
Excavation Contractors

Sewage Treatment Facilities

Sewage Treatment Facilities

Sewage Treatment Facilities

Sewage Treatment Facilities

Sewage Treatment Facilities

34.37	1	A
2	1	A
0.01		
0.72	2	B
0.72	2	B
0.72	2	B
4	2	B
	3	C
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
0.05	3	C
0.19	2	C
34.37	1	A
34.37	1	A
5	2	A
0.0196	2	B
0.1		
0.13	1	B
0.1	1	C
34.37	1	A
2	1	A
0.1		
0.72	2	B
0.63	3	C
1	2	A
1	2	A
0.0005	3	C
0.1		
0.026	3	C
0.13	1	B
0.13	1	B
0.1		
46	1	A
34.37	1	A
34.37	1	A
11.7	1	A
0.6		
34.37	1	A
34.37	1	A
34.37	1	A
0.19	2	C
0.0196	2	B
34.37	1	A
34.37	1	A

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

Domestic wastewater

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NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000053	400978	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B197500229	315842	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	5A290104003	400796	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290104003	400796	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290104003	400796	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5B50NP00029	384231	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5B39NP00076	407241	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A04NP00037	404184	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	5B05NP00014	395022	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580100002	385648	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83118OMEN	371496	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196600149	194023	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	1B83100OSON	362241	NPDES Permit
NPDMINING	NPDESWW	1	5A459006001	132019	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000053	400978	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196600149	194023	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	5A290104003	400796	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196400039	193908	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	1B84083OMEN	394063	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B84083OMEN	394063	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196000249	193323	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196600149	194023	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	5A290107002	400787	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83100OSON	362241	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83100OSON	362241	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196600149	194023	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	8 330117003	376054	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 360112001	381374	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B199400023	385485	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5B05NP00014	395022	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83118OMEN	371496	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit

NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2015-0002 for Padre Dam Municipal Water District
Enrollee - under Gen NPDES Permit for GW Dewat & Const.for Beverly Capital Ventures, LLC c/o Morlin Asset Manageme
NPDES R5-2015-0028 for Nevada CSD No 1, Lake of the Pines WWTP
NPDES R5-2015-0028 for Nevada CSD No 1, Lake of the Pines WWTP
NPDES R5-2015-0028 for Nevada CSD No 1, Lake of the Pines WWTP
Enrollee under CAAP Facility Discharges to Surface Water for J.F. Enterprises and Burchell Nursery, J.F. Enterprises Worm
Enrollee Under R5-2013-0074-155 for River Islands Development, LLC, River Islands Subdivision Construction Dewatering
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
Enrollee R5-2013-0073-046 for PG&E Project R503
NPDES R5-2014-0011 Calaveras Cnty WD, Forest Meadows WWRP
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
NPDES for Mendocino Cnty WWD#2-Anchor Bay
Enrollee-NPDES Gen Permit for GW Invest/Cleanup of Petroleum Fuel Sites for Los Angeles City DWP
NPDES R1-2012-0012 for Forestville Water District
NPDES R5-2002-0153 for Mining Remedial Recovery Co
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2015-0002 for Padre Dam Municipal Water District
Enrollee-NPDES Gen Permit for GW Invest/Cleanup of Petroleum Fuel Sites for Los Angeles City DWP
NPDES R5-2015-0028 for Nevada CSD No 1, Lake of the Pines WWTP
Enrollee (CI 7963) Nonprocess WW to Surface Waters for Goodrich Corporation
NPDES R1-2015-0024 for Fort Bragg City WWTP
NPDES R1-2015-0024 for Fort Bragg City WWTP
Enrollee(CI 7693) -GW from Const Dewat for Sikh Study Circle Inc.
Enrollee-NPDES Gen Permit for GW Invest/Cleanup of Petroleum Fuel Sites for Los Angeles City DWP
NPDES R5-2015-0031 for Nevada CSD No 1, Cascade Shores WWTP
NPDES R1-2012-0012 for Forestville Water District
NPDES R1-2012-0012 for Forestville Water District
Enrollee-NPDES Gen Permit for GW Invest/Cleanup of Petroleum Fuel Sites for Los Angeles City DWP
NPDES R8-2013-0016 for Riverside City
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R8-2014-0010 for Rialto City
Enrollee-Gen NPDES Permit for Hydrostatic Test for Los Angeles City DWP
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R5-2014-0011 Calaveras Cnty WD, Forest Meadows WWRP
NPDES for Mendocino Cnty WWD#2-Anchor Bay
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall

Updates waste discharge requirements for the discharge of treated wastewater effluent from the Padre Dam Municipal \
nt LP

08/09/12 - Ltr to Disch informs them that they have successfully completed pilot eSMR & are now required to submit onl
Proj - Phase II

TSO R5-2012-0035 issued in combination with this NPDES permit.

Updates waste discharge requirements for the discharge of treated wastewater effluent from the Padre Dam Municipal \

TSO R5-2015-0032 issued with this order.

	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2015-0002	CA0107492	Major	MUN	2 - Producer-User	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
5S		R5-2015-0028	CA0081612	Minor	MUN	N - No	N
5S		R5-2015-0028	CA0081612	Minor	MUN	N - No	N
5S		R5-2015-0028	CA0081612	Minor	MUN	N - No	N
5S		R5-2014-0161	CAG135001	Minor	OTH	N - No	
5S		R5-2013-0074	CAG995001	Minor		N - No	
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
5R		R5-2013-0073					
5S		R5-2014-0011	CA0085278	Minor		1 - Producer	
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
5S		R5-2012-0034	CA0079651	Major	MUN	N - No	N
	1	R1-2010-0038	CA0024040	Minor	MUN	N - No	N
	4	R4-2013-0042	CAG834001	Minor	OTH	N - No	
	1	R1-2012-0012	CA0023043	Minor	MUN	2 - Producer-User	N
5R		R5-2002-0153	CA0081876	Major	OTH	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2015-0002	CA0107492	Major	MUN	2 - Producer-User	N
	4	R4-2013-0042	CAG834001	Minor	OTH	N - No	
5S		R5-2015-0028	CA0081612	Minor	MUN	N - No	N
	4	R4-2014-0060	CAG994003	Minor	OTH	N - No	
	1	R1-2015-0024	CA0023078	Major	MUN	N - No	N
	1	R1-2015-0024	CA0023078	Major	MUN	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0042	CAG834001	Minor	OTH	N - No	
5S		R5-2015-0031	CA0083241	Minor	MUN	N - No	N
	1	R1-2012-0012	CA0023043	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0012	CA0023043	Minor	MUN	2 - Producer-User	N
	4	R4-2013-0042	CAG834001	Minor	OTH	N - No	
	8	R8-2013-0016	CA0105350	Major		1 - Producer	
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	8	R8-2014-0010	CA0105295	Major	MUN	1 - Producer	N
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
5S		R5-2014-0011	CA0085278	Minor		1 - Producer	
	1	R1-2010-0038	CA0024040	Minor	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N

10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Active	6/24/2016	7/1/2015	6/30/2020		5/13/2015	
2900	Active	4/13/2016	5/4/2007	7/6/2018			
	Active	5/5/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
	Active	5/5/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
	Active	5/5/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
	Active	2/11/2015	6/7/2012	12/31/2019			1/14/2015
2062	Active	7/1/2016	6/29/2016	5/1/2018			
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
2062	Historical	12/8/2016	12/28/2015	12/31/2018	12/8/2016		
	Active	3/4/2015	3/29/2014	3/1/2019		2/7/2014	2/7/2014
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Active	7/27/2012	7/27/2012	6/1/2017		6/7/2012	6/7/2012
	Historical	5/3/2016	12/1/2010	12/1/2015	5/31/2016	6/10/2010	
2000	Active	1/28/2016	6/29/2001	3/7/2018			
0.01	Active	6/18/2012	3/1/2012	2/28/2017		1/19/2012	6/9/2016
	Active	7/12/2011	9/6/2002	9/1/2007		9/6/2002	
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Active	6/24/2016	7/1/2015	6/30/2020		5/13/2015	
2000	Active	1/28/2016	6/29/2001	3/7/2018			
	Active	5/5/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
400	Active	4/7/2016	10/29/1998	6/30/2019			
	Active	7/17/2015	9/1/2015	8/31/2020		6/18/2015	
	Active	7/17/2015	9/1/2015	8/31/2020		6/18/2015	
400	Active	4/7/2016	9/17/1996	7/6/2018			
2000	Active	1/28/2016	6/29/2001	3/7/2018			
	Active	5/5/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
0.01	Active	6/18/2012	3/1/2012	2/28/2017		1/19/2012	6/9/2016
0.01	Active	6/18/2012	3/1/2012	2/28/2017		1/19/2012	6/9/2016
2000	Active	1/28/2016	6/29/2001	3/7/2018			
	Active	11/26/2013	11/1/2013	10/31/2018		11/1/2013	
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Active	2/21/2014	2/1/2014	1/31/2019		1/31/2014	
5590	Historical	1/19/2017	6/21/2012	6/4/2014	1/13/2017		
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Active	3/4/2015	3/29/2014	3/1/2019		2/7/2014	2/7/2014
	Historical	5/3/2016	12/1/2010	12/1/2015	5/31/2016	6/10/2010	
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016

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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	Kristie Kao	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	Genevieve Sparks	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	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
60 - Minimal or no treatment to meet limits Category 3	Kaylie Humbert	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
62 - Treatment system to meet priority pollutant limit Category 1	Andrew Choi	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	2
66 - NPDES Based on Flow	Kaylie Humbert	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
62 - Treatment system to meet priority pollutant limit Category 1	Andrew Choi	1
66 - NPDES Based on Flow	Ayda Soltani	1
61 - Require treatment to meet non priority limit Category 2	Kristie Kao	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
61 - Require treatment to meet non priority limit Category 2	Jim Covin	1
62 - Treatment system to meet priority pollutant limit Category 1	Andrew Choi	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	2
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	2
62 - Treatment system to meet priority pollutant limit Category 1	Andrew Choi	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Najah Amin	1
60 - Minimal or no treatment to meet limits Category 3	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	Mohammad Farhad	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1

1	941710	MONRPT
1	1644699	MONRPT
1	1502705	MONNPDES
1	1637150	MONNPDES
1	1637156	MONNPDES
1	1637159	MONNPDES
1	1570824	MONNPDES
1	1798211	MONRPT
1	941711	MONRPT
1	941711	MONRPT
1	941711	MONRPT
1	941711	MONRPT
1	941711	MONRPT
1	1860980	MONNPDES
1	1400670	MONNPDES
1	941711	MONRPT
1	941711	MONRPT
1	989543	MONRPT
1	1775140	MONNPDES
1	1472690	MONNPDES
1	1010133	MONRPT
1	1761459	MONNPDES
1	941711	MONRPT
1	1644703	MONRPT
1	1472690	MONNPDES
1	1637148	MONNPDES
1	1602334	MONNPDES
1	1691013	MONNPDES
1	1691018	MONNPDES
1	1352892	MONNPDES
1	1472689	MONNPDES
1	1616893	MONRPT
1	1010110	MONRPT
1	1010127	MONRPT
1	1472689	MONNPDES
1	1361940	MONRPT
1	941684	MONRPT
1	941684	MONRPT
1	1590243	MONRPT
1	1798030	MONNPDES
1	941684	MONRPT
1	941684	MONRPT
1	941684	MONRPT
1	1400667	MONNPDES
1	1721909	MONNPDES
1	941684	MONRPT
1	941684	MONRPT

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

6/30/2016	Submitted		N	8/1/2016	7/27/2016	12/9/2016	Faith Moore
9/30/2016	Submitted		N	11/1/2016	10/20/2016	10/24/2016	Faith Moore
9/30/2015	Submitted		N	11/16/2015	11/16/2015	11/14/2016	Kristie Kao
8/31/2016	Submitted		N	10/1/2016	9/22/2016	9/30/2016	Taylor Diamond
6/30/2016	Submitted		N	8/1/2016	7/21/2016	8/8/2016	Taylor Diamond
6/30/2016	Submitted		N	8/1/2016	7/21/2016	8/8/2016	Taylor Diamond
3/31/2016	Submitted		N	5/1/2016	4/17/2016	8/24/2016	Genevieve Sparks
6/30/2016	Submitted	Past Due	Y	8/1/2016	9/29/2016	9/29/2016	Genevieve Sparks
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	10/27/2016	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	10/27/2016	12/9/2016	Faith Moore
3/31/2016	Submitted		N	5/1/2016	4/27/2016	12/5/2016	Kaylie Humbert
9/30/2016	Submitted		N	11/1/2016	10/17/2016	11/30/2016	Taylor Diamond
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
12/31/2015	Submitted		N	2/1/2016	1/31/2016	7/8/2016	Taylor Diamond
5/31/2016	Submitted		N	7/1/2016	7/1/2016	12/12/2016	Cathleen A. Goodwin
9/30/2016	Submitted		N	11/14/2016	11/10/2016	12/21/2016	Amy Hoang
8/31/2016	Submitted		N	10/1/2016	9/28/2016	9/29/2016	Imtiaz-Ali Kalyan
6/30/2016	Submitted		N	8/1/2016	8/1/2016	12/29/2016	Kaylie Humbert
9/30/2016	Submitted		N	11/1/2016	10/27/2016	12/9/2016	Faith Moore
3/31/2016	Submitted		N	5/1/2016	4/28/2016	9/21/2016	Faith Moore
9/30/2016	Submitted		N	11/14/2016	11/10/2016	12/21/2016	Amy Hoang
6/30/2016	Submitted		Y	8/1/2016	8/3/2016	8/8/2016	Taylor Diamond
9/30/2016	Submitted		N	11/14/2016	10/6/2016	10/18/2016	Amy Hoang
11/30/2015	Submitted		N	1/1/2016	12/17/2015	8/18/2016	Shawn Agarwal
4/30/2016	Submitted		N	6/1/2016	5/16/2016	8/26/2016	Shawn Agarwal
6/30/2016	Submitted		N	8/14/2016	7/19/2016	7/22/2016	Jim Covin
6/30/2016	Submitted		N	8/15/2016	8/15/2016	8/30/2016	Daniel Pearlman
6/30/2016	Submitted		N	8/1/2016	7/21/2016	8/18/2016	Taylor Diamond
3/31/2015	Submitted		N	5/1/2015	4/30/2015	10/20/2016	Shawn Agarwal
2/29/2016	Submitted		Y	4/1/2016	9/20/2016	9/20/2016	Imtiaz-Ali Kalyan
6/30/2016	Submitted		N	8/15/2016	8/15/2016	8/30/2016	Daniel Pearlman
7/31/2016	Submitted		N	9/1/2016	8/30/2016	9/9/2016	Najah Amin
8/31/2016	Submitted		N	10/1/2016	9/26/2016	12/9/2016	Faith Moore
8/31/2016	Submitted		N	10/1/2016	9/26/2016	12/9/2016	Faith Moore
9/30/2016	Submitted		N	11/1/2016	10/31/2016	11/7/2016	Najah Amin
9/30/2016	Submitted		N	11/14/2016	11/10/2016	12/21/2016	Amy Hoang
8/31/2016	Submitted		N	10/1/2016	9/26/2016	12/9/2016	Faith Moore
8/31/2016	Submitted		N	10/1/2016	9/26/2016	12/9/2016	Faith Moore
8/31/2016	Submitted		N	10/1/2016	9/26/2016	12/9/2016	Faith Moore
6/30/2016	Submitted		N	8/1/2016	7/20/2016	7/28/2016	Taylor Diamond
1/31/2016	Submitted		N	3/1/2016	2/20/2016	12/12/2016	Cathleen A. Goodwin
8/31/2016	Submitted		N	10/1/2016	9/26/2016	12/9/2016	Faith Moore
8/31/2016	Submitted		N	10/1/2016	9/26/2016	12/9/2016	Faith Moore

59 1

2

172 5

Y

No discharge. SMR in ECM.

No discharge

Assumed no discharge to surface water. Includes annual receiving water sampling. Report in ECM "Q2 2016 SMR"

No discharge

No discharge

No discharge.
no discharge

no discharge
No violations detected at this time.

Violations of cyanide and TDS were noted.
No discharge

Coliform needs to be calculated as a monthly median not a monthly average. TSS percent removal violation not entered

Level II	1		Y	1/15/2012
Level II	840		Y	1/15/2012
Level I		4	N	
Level II	310		Y	6/1/2015
Level II	5		Y	6/1/2015
Level II			Y	6/1/2015
Level II	21		Y	7/1/2012
Level I			N	
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 I			N	
Level II			Y	9/1/2012
Level II	1		Y	1/15/2012
Level II	1		Y	1/15/2012
Level II	2	1	Y	6/1/2011
Level II	72		Y	2/1/2012
Level I			N	
Level II	245		Y	
Level II	152		Y	4/7/2011
Level II	1		Y	1/15/2012
Level II	63		Y	1/15/2012
Level I			N	
Level II	294		Y	6/1/2015
Level I			N	
Level II	368		Y	3/1/2011
Level II	277		Y	3/1/2011
Level I			N	
Level I			N	
Level II	4	3	Y	6/1/2015
Level II	228	1	Y	
Level II	337	1	Y	
Level I			N	
Level II	807		Y	8/1/2011
Level II	1660		Y	1/15/2012
Level II	1660		Y	1/15/2012
Level II	469	2	Y	8/1/2011
Level I			N	
Level II	1660		Y	1/15/2012
Level II	1660		Y	1/15/2012
Level II	1660		Y	1/15/2012
Level II			Y	9/1/2012
Level II	260	1	Y	2/1/2012
Level II	1660		Y	1/15/2012
Level II	1660		Y	1/15/2012

5S		237060	1
5S		254999	1
	9	788705	8
	1	225055	1
5R		820191	1
5S		717684	1
	4	759726	1
5R		240864	1
	1	224901	1
5R		214198	1
	9	247351	1
	4	650960	1
	2	797942	1
	3	251473	1
	8	259149	1
5S		237060	1
	4	261167	1
5R		239295	1
5R		239295	1
5R		240864	1
	1	224901	1
	1	224901	1
	9	247351	1
5S		233276	1
	8	259150	1
	9	241053	8
	9	237396	8
	9	241053	8
	9	237396	8
	1	225055	1
	1	225055	1
	1	225055	1
	9	788700	8
	9	784171	8
	9	222509	8
	9	788700	8
	9	784171	8
	9	222509	8
	2	252565	1
	9	257850	8
	9	257590	8
	9	257850	8
	9	257590	8
5S		237060	1
5S		237060	1
5S		237060	1
5R		239295	1

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

Linda Cnty Water District WWTP
Sacramento Suburban WD Project
Irvine Desalter Project Shallow GW Unit
Fort Bragg City WWTP
PG&E Project R503
Forest Meadows WWRP
Rio Hondo Distribution System (recycled water pipeline hydrotest)
Mineral WWTP
Forestville Water District
Collins Pine Chester Sawmill
Ray Stoyer Water Recycling Facility
Beverly Atrium
San Francisco Public Utilities Commission Pulgas Dechloramination Facility
Ragged Point Inn Motel
Rialto WWRF
Linda Cnty Water District WWTP
Sikh Study Circle, Inc., Sikh Temple
Mammoth, Sutro, Keystone el al
Mammoth, Sutro, Keystone el al
Mineral WWTP
Forestville Water District
Forestville Water District
Ray Stoyer Water Recycling Facility
J.F. Enterprises Worm Farm
Riverside City WWRF
SOCWA Regional TP
IRWD Los Alisos WRP
SOCWA Regional TP
IRWD Los Alisos WRP
Fort Bragg City WWTP
Fort Bragg City WWTP
Fort Bragg City WWTP
Irvine Desalter Project Potable WT System
SCWD Aliso Creek Water Harvesting Project
El Toro WD WRP
Irvine Desalter Project Potable WT System
SCWD Aliso Creek Water Harvesting Project
El Toro WD WRP
Rhodia Inc Martinez Plant - NON15, NPDES, SLIC
SOCWA Coastal TP
SOCWA Aliso Creek Ocean Outfall
SOCWA Coastal TP
SOCWA Aliso Creek Ocean Outfall
Linda Cnty Water District WWTP
Linda Cnty Water District WWTP
Linda Cnty Water District WWTP
Mammoth, Sutro, Keystone el al

Linda Cnty Water District
Sacramento Suburban Water District
SOCWA-Aliso Creek Ocean O/F
Fort Bragg City
Pacific Gas & Electric Company San Ramon
Cain-Papais Trust
Central Basin MWD
Tehama Co SD #1
Forestville Water District
Collins Pine Company Chester
Padre Dam Municipal Water District
Beverly Capital Ventures, LLC c/o Morlin Asset Management LP
San Francisco Public Utilities Commission Pulgas Dechloramination Facility
Ragged Point Inn
Rialto City
Linda Cnty Water District
Sikh Study Circle, Inc.
Mining Remedial Recovery Co
Mining Remedial Recovery Co
Tehama Co SD #1
Forestville Water District
Forestville Water District
Padre Dam Municipal Water District
J.F. Enterprises and Burchell Nursery
Riverside City
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
Fort Bragg City
Fort Bragg City
Fort Bragg City
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
Solvay USA, Inc. (formerly Rhodia, Inc.)
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
Linda Cnty Water District
Linda Cnty Water District
Linda Cnty Water District
Mining Remedial Recovery Co

Wastewater Treatment Facility	Municipal/Domestic
Service/Commercial Site, NEC	All other facilities
Wastewater Treatment Facility	
Wastewater Treatment Facility	Municipal/Domestic
Dredge/Fill Site	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Utility Structure	
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Saw Mill	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Domestic Site NEC	All other facilities
Water Treatment Plant	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Domestic Site NEC	All other facilities
Metal Mining	Industrial
Metal Mining	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
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
Water Treatment Plant	
Water Treatment Plant	
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	
Water Treatment Plant	
Wastewater Treatment Facility	Municipal/Domestic
Facility	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Metal Mining	Industrial

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

909 Myrna Avenue

7000 Marine Way
101 West Cypress Street
Liberty and Hwy 99
1040 Forest Meadows Drive
4300 San Gabriel River Parkway
37735 Hwy 36E
6194 Forestville Street
500 Main Street
12001 North Fanita Parkway
350 South Beverly Drive
66 Canada Road
19091 Hwy 1
501 East Santa Ana Avenue
909 Myrna Avenue
1966 North Vermont Avenue
Little Backbone & w Squaw Creek
Little Backbone & w Squaw Creek
37735 Hwy 36E
6194 Forestville Street
6194 Forestville Street
12001 North Fanita Parkway
10412 North Wamble Road
5950 Acorn Street
29201 La Paz Rd

29201 La Paz Rd

101 West Cypress Street
101 West Cypress Street
101 West Cypress Street
26 Waterworks Way
28303 Alicia Parkway
23542 Moulton Parkway
26 Waterworks Way
28303 Alicia Parkway
23542 Moulton Parkway
100 Mococo Road
28303 Alicia Pkwy
34156 Del Obispo Street
28303 Alicia Pkwy
34156 Del Obispo Street
909 Myrna Avenue
909 Myrna Avenue
909 Myrna Avenue
Little Backbone & w Squaw Creek

Marysville	95901	Yuba	39.10139
Sacramento	95821	Sacramento	38.617766
Irvine	92620	Orange	
Fort Bragg	95437	Mendocino	39.438889
Gridley		Butte	
Murphys	95247	Calaveras	38.16368
Pico Rivera	90660	Los Angeles	34.00957
Mineral	96063	Tehama	40.34833
Forestville	95436	Sonoma	38.47047
Chester	96020	Plumas	40.303014
Santee	92071	San Diego	32.842972
Beverly Hills	90212	Los Angeles	34.06051
Redwood City	94062	San Mateo	37.4825
San Simeon	93452	San Luis Obispo	
Bloomington	92316	San Bernardino	34.05593
Marysville	95901	Yuba	39.10139
Los Angeles	90027	Los Angeles	34.107123
Redding	96002	Shasta	40.770361
Redding	96002	Shasta	40.770361
Mineral	96063	Tehama	40.34833
Forestville	95436	Sonoma	38.47047
Forestville	95436	Sonoma	38.47047
Santee	92071	San Diego	32.842972
Oakdale	95361	Stanislaus	37.78655
Riverside	92504	Riverside	33.9615
Laguna Niguel	92677	Orange	33.536498
	92630	Orange	
Laguna Niguel	92677	Orange	33.536498
	92630	Orange	
Fort Bragg	95437	Mendocino	39.438889
Fort Bragg	95437	Mendocino	39.438889
Fort Bragg	95437	Mendocino	39.438889
Irvine	92618	Orange	
Laguna Niguel	92677	Orange	
Laguna Hills	92653	Orange	33.620609
Irvine	92618	Orange	
Laguna Niguel	92677	Orange	
Laguna Hills	92653	Orange	33.620609
Martinez	94553	Contra Costa	38.032786
Laguna Niguel	92677	Orange	33.54587
Dana Point	92629	Orange	33.466786
Laguna Niguel	92677	Orange	33.54587
Dana Point	92629	Orange	33.466786
Marysville	95901	Yuba	39.10139
Marysville	95901	Yuba	39.10139
Marysville	95901	Yuba	39.10139
Redding	96002	Shasta	40.770361

-121.58399	4952
-121.378326	4941
-123.813333	4952
-120.41881	4952
-118.06949	4941
-121.62444	4952
-122.88843	4952
-121.241358	2421
-116.959896	4952
-118.39871	6531
-122.320833	
	7011
-117.37029	4952
-121.58399	4952
-118.291779	8661
-122.443986	1021
-122.443986	1021
-121.62444	4952
-122.88843	4952
-122.88843	4952
-116.959896	4952
-120.78307	279
-117.4575	4952
-117.698911	4952
	4952
-117.698911	4952
	4952
-123.813333	4952
-123.813333	4952
-123.813333	4952
-117.731458	4952
-117.731458	4952
-122.115993	
-117.716339	4952
-117.685536	4952
-117.716339	4952
-117.685536	4952
-121.58399	4952
-121.58399	4952
-121.58399	4952
-122.443986	1021

Sewerage Systems
Water Supply

Sewerage Systems

Sewerage Systems
Water Supply
Sewerage Systems
Sewerage Systems
Sawmills and Planing Mills, General
Sewerage Systems
Real Estate Agents and Managers

Hotels and Motels
Sewerage Systems
Sewerage Systems
Religious Organizations
Copper Ores
Copper Ores
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Animal Specialities, NEC
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems

Sewerage Systems

Sewerage Systems

Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Copper Ores

22132
22131

22132

22132

11299

22132
22132
22132

Sewage Treatment Facilities
Water Supply and Irrigation Systems (pt)

Sewage Treatment Facilities

Sewage Treatment Facilities

All Other Animal Production (pt)

Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities

5	2	A
0.25	3	C
34.37	1	A
1	2	A
0.05	3	C
0.19	2	C
0.05		
0.07	2	B
0.13	1	B
0.36	2	A
2	1	A
0.01		
	3	C
0.015	3	B
11.7	1	A
5	2	A
0.0005	3	C
0.1	1	C
0.1	1	C
0.07	2	B
0.13	1	B
0.13	1	B
2	1	A
4	2	B
46	1	A
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
1	2	A
1	2	A
1	2	A
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
0.8	1	A
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
5	2	A
5	2	A
5	2	A
0.1	1	C

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

Domestic wastewater

Domestic wastewater
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Domestic wastewater

NPDMUNILRG	NPDESWW	1	5A580100002	385648	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A34NP00031	194547	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B84083OMEN	394063	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A04NP00037	404184	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	5B05NP00014	395022	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198900070	376180	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	5A520102001	401816	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83100OSON	362241	NPDES Permit
NPDINDLRG	NPDESWW	1	5A322000001	362116	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000053	400978	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B197500229	315842	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	2 416069001	394639	NPDES Permit
NPDMUNIOTH	NPDESWW	1	3 401001001	366361	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 360112001	381374	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580100002	385648	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196000249	193323	Enrollee - NPDES
NPDMINING	NPDESWW	1	5A459006001	132019	NPDES Permit
NPDMINING	NPDESWW	1	5A459006001	132019	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A520102001	401816	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83100OSON	362241	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83100OSON	362241	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000053	400978	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5B50NP00029	384231	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	8 330117003	376054	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B84083OMEN	394063	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B84083OMEN	394063	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B84083OMEN	394063	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDINDSML	NPDESWW	1	2 071045001	403987	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580100002	385648	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580100002	385648	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A580100002	385648	NPDES Permit
NPDMINING	NPDESWW	1	5A459006001	132019	NPDES Permit

NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
Enrollee under R5-2013-0074-028 for Sacramento Suburban WD, Sacramento Suburban WD
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R1-2015-0024 for Fort Bragg City WWTP
Enrollee R5-2013-0073-046 for PG&E Project R503
NPDES R5-2014-0011 Calaveras Cnty WD, Forest Meadows WWRP
Enrollee (CI 9654) GW from Const Dewat for Central Basin MWD
NPDES R5-2015-0073 for Tehama Co SD #1
NPDES R1-2012-0012 for Forestville Water District
NPDES R5-2009-0015 for Collins Pine Company
NPDES R9-2015-0002 for Padre Dam Municipal Water District
Enrollee - under Gen NPDES Permit for GW Dewat & Const.for Beverly Capital Ventures, LLC c/o Morlin Asset Manageme
NPDES R2-2014-0001 for SFPUC Pulgas Dechloramination Facility
NPDES R3-2009-0020 for RAGGED POINT INN
NPDES R8-2014-0010 for Rialto City
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
Enrollee(CI 7693) -GW from Const Dewat for Sikh Study Circle Inc.
NPDES R5-2002-0153 for Mining Remedial Recovery Co
NPDES R5-2002-0153 for Mining Remedial Recovery Co
NPDES R5-2015-0073 for Tehama Co SD #1
NPDES R1-2012-0012 for Forestville Water District
NPDES R1-2012-0012 for Forestville Water District
NPDES R9-2015-0002 for Padre Dam Municipal Water District
Enrollee under CAAP Facility Discharges to Surface Water for J.F. Enterprises and Burchell Nursery, J.F. Enterprises Worm
NPDES R8-2013-0016 for Riverside City
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R1-2015-0024 for Fort Bragg City WWTP
NPDES R1-2015-0024 for Fort Bragg City WWTP
NPDES R1-2015-0024 for Fort Bragg City WWTP
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R2-2015-0052 for Eco Services (formerly Rhodia, Inc.)
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
NPDES R5-2002-0153 for Mining Remedial Recovery Co

TSO R5-2012-0035 issued in combination with this NPDES permit.
Discharger renewed and was placed under limited threat general order. 09/01/2009 - David Kirn confirmed the site did r

Updates waste discharge requirements for the discharge of treated wastewater effluent from the Padre Dam Municipal \
nt LP
Effective January 20, 2016 Facility has been covered under General Permit, Order No. 2014-0194-DWQ

TSO R5-2012-0035 issued in combination with this NPDES permit.

Updates waste discharge requirements for the discharge of treated wastewater effluent from the Padre Dam Municipal \
08/09/12 - Ltr to Disch informs them that they have successfully completed pilot eSMR & are now required to submit onl

NPDES Permit for Eco Services Operations.

TSO R5-2012-0035 issued in combination with this NPDES permit.
TSO R5-2012-0035 issued in combination with this NPDES permit.
TSO R5-2012-0035 issued in combination with this NPDES permit.

5S		R5-2012-0034	CA0079651	Major	MUN	N - No	N
5S		R5-2013-0074	CAG995001	Minor		2 - Producer-User	
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	1	R1-2015-0024	CA0023078	Major	MUN	N - No	N
5R		R5-2013-0073					
5S		R5-2014-0011	CA0085278	Minor		1 - Producer	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
5R		R5-2015-0073	CA0084069	Minor	MUN	N - No	N
	1	R1-2012-0012	CA0023043	Minor	MUN	2 - Producer-User	N
5R		R5-2009-0015	CA0004391	Minor	OTH	N - No	N
	9	R9-2015-0002	CA0107492	Major	MUN	2 - Producer-User	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	2	R2-2014-0001	CA0038865	Minor	OTH	N - No	
	3	R3-2009-0020	CA0049417	Minor	OTH	N - No	N
	8	R8-2014-0010	CA0105295	Major	MUN	1 - Producer	N
5S		R5-2012-0034	CA0079651	Major	MUN	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
5R		R5-2002-0153	CA0081876	Major	OTH	N - No	N
5R		R5-2002-0153	CA0081876	Major	OTH	N - No	N
5R		R5-2015-0073	CA0084069	Minor	MUN	N - No	N
	1	R1-2012-0012	CA0023043	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0012	CA0023043	Minor	MUN	2 - Producer-User	N
	9	R9-2015-0002	CA0107492	Major	MUN	2 - Producer-User	N
5S		R5-2014-0161	CAG135001	Minor	OTH	N - No	
	8	R8-2013-0016	CA0105350	Major		1 - Producer	
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	1	R1-2015-0024	CA0023078	Major	MUN	N - No	N
	1	R1-2015-0024	CA0023078	Major	MUN	N - No	N
	1	R1-2015-0024	CA0023078	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	2	R2-2015-0052	CA0006165	Major	OTH	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
5S		R5-2012-0034	CA0079651	Major	MUN	N - No	N
5S		R5-2012-0034	CA0079651	Major	MUN	N - No	N
5S		R5-2012-0034	CA0079651	Major	MUN	N - No	N
5R		R5-2002-0153	CA0081876	Major	OTH	N - No	N

	Active	7/27/2012	7/27/2012	6/1/2017		6/7/2012	6/7/2012
2900	Active	8/19/2015	9/18/2003	5/1/2018			
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Active	7/17/2015	9/1/2015	8/31/2020		6/18/2015	
2062	Historical	12/8/2016	12/28/2015	12/31/2018	12/8/2016		
	Active	3/4/2015	3/29/2014	3/1/2019		2/7/2014	2/7/2014
5760	Active	4/7/2016	12/7/2010	7/6/2018			
	Active	6/30/2015	8/1/2015	7/31/2020		6/5/2015	
0.01	Active	6/18/2012	3/1/2012	2/28/2017		1/19/2012	6/9/2016
	Active	4/23/2013	2/5/2009	2/14/2014		2/5/2009	
	Active	6/24/2016	7/1/2015	6/30/2020		5/13/2015	
2900	Active	4/13/2016	5/4/2007	7/6/2018			
0	Historical	7/11/2016	4/1/2014	3/31/2019	1/20/2016	1/15/2014	
	Active	6/4/2009	6/1/2009	6/1/2014		5/8/2009	
	Active	2/21/2014	2/1/2014	1/31/2019		1/31/2014	
	Active	7/27/2012	7/27/2012	6/1/2017		6/7/2012	6/7/2012
400	Active	4/7/2016	9/17/1996	7/6/2018			
	Active	7/12/2011	9/6/2002	9/1/2007		9/6/2002	
	Active	7/12/2011	9/6/2002	9/1/2007		9/6/2002	
	Active	6/30/2015	8/1/2015	7/31/2020		6/5/2015	
0.01	Active	6/18/2012	3/1/2012	2/28/2017		1/19/2012	6/9/2016
0.01	Active	6/18/2012	3/1/2012	2/28/2017		1/19/2012	6/9/2016
	Active	6/24/2016	7/1/2015	6/30/2020		5/13/2015	
	Active	2/11/2015	6/7/2012	12/31/2019			1/14/2015
	Active	11/26/2013	11/1/2013	10/31/2018		11/1/2013	
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Active	7/17/2015	9/1/2015	8/31/2020		6/18/2015	
	Active	7/17/2015	9/1/2015	8/31/2020		6/18/2015	
	Active	7/17/2015	9/1/2015	8/31/2020		6/18/2015	
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Active	2/5/2016	2/1/2016	1/31/2021		12/16/2015	
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Active	7/27/2012	7/27/2012	6/1/2017		6/7/2012	6/7/2012
	Active	7/27/2012	7/27/2012	6/1/2017		6/7/2012	6/7/2012
	Active	7/27/2012	7/27/2012	6/1/2017		6/7/2012	6/7/2012
	Active	7/12/2011	9/6/2002	9/1/2007		9/6/2002	

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66 - NPDES Based on Flow	Ayda Soltani	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
60 - Minimal or no treatment to meet limits Category 3	Kaylie Humbert	1
66 - NPDES Based on Flow	Mohammad Farhad	1
62 - Treatment system to meet priority pollutant limit Category 1	Bobbi Valencia	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	2
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Joann L Lim	1
61 - Require treatment to meet non priority limit Category 2	Kristie Kao	1
61 - Require treatment to meet non priority limit Category 2		
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Ayda Soltani	1
61 - Require treatment to meet non priority limit Category 2	Jim Covin	1
66 - NPDES Based on Flow	Kaylie Humbert	1
66 - NPDES Based on Flow	Kaylie Humbert	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	2
66 - NPDES Based on Flow	Imtiaz-Ali Kalyan	2
66 - NPDES Based on Flow	Joann L Lim	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
66 - NPDES Based on Flow	Najah Amin	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	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	John Madigan	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	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Kaylie Humbert	1

1	1004297	MONRPT
1	1762161	MONNPDES
1	941684	MONRPT
1	1691019	MONNPDES
1	1860983	MONNPDES
1	1400669	MONNPDES
1	1797953	MONNPDES
1	1668280	MONNPDES
1	1010113	MONRPT
1	1797835	MONNPDES
1	1644698	MONRPT
1	1502708	MONNPDES
1	1471133	MONRPT
1	1786162	MONNPDES
1	1590244	MONRPT
1	1004304	MONRPT
1	1352894	MONNPDES
1	1544835	MONNPDES
1	1544836	MONNPDES
1	1668281	MONNPDES
1	1010114	MONRPT
1	1010117	MONRPT
1	1644779	MONRPT
1	1570809	MONNPDES
1	1361942	MONRPT
1	941680	MONRPT
1	941680	MONRPT
1	941682	MONRPT
1	941682	MONRPT
1	1691015	MONNPDES
1	1691017	MONNPDES
1	1691020	MONNPDES
1	941680	MONRPT
1	941680	MONRPT
1	941680	MONRPT
1	941682	MONRPT
1	941682	MONRPT
1	941682	MONRPT
1	1738035	MONNPDES
1	941680	MONRPT
1	941680	MONRPT
1	941682	MONRPT
1	941682	MONRPT
1	989506	MONRPT
1	1004299	MONRPT
1	1004302	MONRPT
1	1467445	MONNPDES

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

2/29/2016	Submitted		N	4/1/2016	3/24/2016	7/8/2016	Taylor Diamond
6/30/2016	Submitted		N	8/1/2016	7/29/2016	8/11/2016	Genevieve Sparks
8/31/2016	Submitted		N	10/1/2016	9/26/2016	12/9/2016	Faith Moore
5/31/2016	Submitted		N	7/1/2016	6/21/2016	8/26/2016	Shawn Agarwal
12/31/2016	Submitted		N	2/1/2017	12/5/2016	12/8/2016	Kaylie Humbert
8/31/2016	Submitted		N	10/1/2016	9/16/2016	9/26/2016	Spencer Kelley
9/30/2016	Submitted		N	11/14/2016	10/19/2016	10/25/2016	Amy Hoang
6/30/2016	Submitted		N	8/1/2016	7/20/2016	8/11/2016	John Overton
6/30/2015	Submitted		N	8/1/2015	7/24/2015	10/20/2016	Imtiaz-Ali Kalyan
9/30/2016	Submitted		N	11/1/2016	10/21/2016	11/30/2016	Zack Chandler
8/31/2016	Submitted		N	10/1/2016	9/22/2016	10/24/2016	Faith Moore
6/30/2016	Submitted		N	8/15/2016	8/8/2016	8/10/2016	Daniel Pearlman
1/19/2016	Submitted	Past Due	Y	5/2/2016	8/30/2016	9/2/2016	Robert Schlipf
6/30/2016	Submitted		N	8/1/2016	7/15/2016	8/17/2016	Katie DiSimone
10/31/2016	Submitted		N	12/1/2016	11/30/2016	12/1/2016	Najah Amin
9/30/2016	Submitted		N	11/1/2016	10/24/2016	11/7/2016	Spencer Kelley
12/31/2016	Submitted		N	2/14/2017	10/21/2016	10/25/2016	Jim Covin
3/31/2015	Submitted		N	5/1/2015	4/29/2015	12/29/2016	Kaylie Humbert
6/30/2015	Submitted		N	8/1/2015	4/29/2015	12/29/2016	Kaylie Humbert
7/31/2016	Submitted		N	9/1/2016	8/10/2016	8/11/2016	John Overton
7/31/2015	Submitted		N	9/1/2015	8/27/2015	10/20/2016	Imtiaz-Ali Kalyan
10/31/2015	Submitted		N	12/1/2015	11/13/2015	10/20/2016	Imtiaz-Ali Kalyan
6/30/2016	Submitted		N	8/1/2016	7/29/2016	10/24/2016	Faith Moore
9/30/2015	Submitted		N	11/1/2015	10/14/2015	8/24/2016	Genevieve Sparks
9/30/2016	Submitted		N	11/1/2016	11/1/2016	11/23/2016	Najah Amin
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
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
1/31/2016	Submitted		N	3/1/2016	2/25/2016	8/19/2016	Shawn Agarwal
3/31/2016	Submitted		N	5/1/2016	4/25/2016	8/26/2016	Shawn Agarwal
6/30/2016	Submitted		N	8/1/2016	7/18/2016	8/26/2016	Shawn Agarwal
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
4/30/2016	Submitted		N	6/1/2016	5/25/2016	7/5/2016	Faith Moore
6/30/2016	Submitted		N	8/1/2016	7/27/2016	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
9/30/2016	Submitted		N	10/30/2016	10/24/2016	11/3/2016	John Madigan
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
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
12/31/2015	Submitted		N	2/1/2016	1/31/2016	7/8/2016	Taylor Diamond
4/30/2016	Submitted		N	6/1/2016	5/31/2016	7/8/2016	Taylor Diamond
7/31/2016	Submitted		N	9/1/2016	8/29/2016	9/27/2016	Taylor Diamond
12/31/2014	Submitted		N	2/1/2015	10/31/2014	12/29/2016	Kaylie Humbert

N

120 4

N

SMR in ECM

No discharge

The Discharger relayed information by email for this reporting period to Marcia Liao in January 2016. It should be noted t

The violations are noted

no discharge.
No discharge to surface water. Full report in ECM, file name SMR_1Q_2015
Full report in ECM, file name SMR_1Q_2015

No violations detected at this time.

Report in ECM file name Q3 2014 SMR

Level II	843	3	Y	6/1/2011
Level I			N	
Level II	1660		Y	1/15/2012
Level II	283		Y	3/1/2011
Level I			N	
Level II			Y	9/1/2012
Level I			N	
Level II	47		Y	
Level II	250	6	Y	
Level II			Y	4/1/2010
Level II	870		Y	1/15/2012
Level I		2	N	
Level II	147	1	Y	4/1/2014
Level II	93		Y	1/1/2005
Level II	497	2	Y	8/1/2011
Level II	878	1	Y	6/1/2011
Level I			N	
Level II	48		Y	4/7/2011
Level II			Y	4/7/2011
Level II	52		Y	
Level II	248	7	Y	
Level II	244		Y	
Level II	325		Y	1/15/2012
Level II	21		Y	7/1/2012
Level II	897		Y	8/1/2011
Level II	1837		Y	1/15/2012
Level II	1837		Y	1/15/2012
Level II	1563		Y	1/15/2012
Level II	1563		Y	1/15/2012
Level II	287	3	Y	3/1/2011
Level II	283		Y	3/1/2011
Level II	271		Y	3/1/2011
Level II	1837		Y	1/15/2012
Level II	1837		Y	1/15/2012
Level II	1837		Y	1/15/2012
Level II	1563		Y	1/15/2012
Level II	1563		Y	1/15/2012
Level II	1563		Y	1/15/2012
Level II	302		Y	9/1/2011
Level II	1837		Y	1/15/2012
Level II	1837		Y	1/15/2012
Level II	1563		Y	1/15/2012
Level II	1563		Y	1/15/2012
Level II	2	1	Y	6/1/2011
Level II	867	5	Y	6/1/2011
Level II	884		Y	6/1/2011
Level II			Y	4/7/2011

5S		213432	1
5R		240864	1
5S		213432	1
5S		213432	1
5S		254999	1
	4	254703	1
	4	216832	1
	9	788705	8
	9	788705	8
	9	247351	1
5S		233276	1
	9	241053	8
	9	237396	8
	9	788700	8
	9	784171	8
	9	222509	8
	1	240318	1
	9	257850	8
	9	257590	8
	4	261167	1
5R		239295	1
5R		214198	1
5R		214198	1
	9	788705	8
	9	247351	1
	8	259220	1
	8	259220	1
	1	224348	1
	1	224348	1
	1	224348	1
	4	796768	1
	4	796768	1
	4	242279	1
	7	270096	1
	4	816692	1
	4	243420	1
	4	217788	1
	4	260531	1
	4	243420	1
	4	715728	1
5S		272631	1
5S		272631	1
5S		651461	1
5S		241110	1
	1	225089	1
5S		241110	1
5S		822960	1

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

Cascade Shores WWTP
Mineral WWTP
Cascade Shores WWTP
Cascade Shores WWTP
Sacramento Suburban WD Project
Royal Catering, El Monte
Camrosa Water Reclamation Facility
Irvine Desalter Project Shallow GW Unit
Irvine Desalter Project Shallow GW Unit
Ray Stoyer Water Recycling Facility
J.F. Enterprises Worm Farm
SOCWA Regional TP
IRWD Los Alisos WRP
Irvine Desalter Project Potable WT System
SCWD Aliso Creek Water Harvesting Project
El Toro WD WRP
Mendocino County WWD#2-Anchor Bay
SOCWA Coastal TP
SOCWA Aliso Creek Ocean Outfall
Sikh Study Circle, Inc., Sikh Temple
Mammoth, Sutro, Keystone el al
Collins Pine Chester Sawmill
Collins Pine Chester Sawmill
Irvine Desalter Project Shallow GW Unit
Ray Stoyer Water Recycling Facility
Margaret H Chandler WWRF
Margaret H Chandler WWRF
Ferndale City POTW
Ferndale City POTW
Ferndale City POTW
Leahy Avenue Well
Leahy Avenue Well
Marathon Office Building
Valley SD WWTP
5115 Via Donte
Mormon Island Marine Terminal
City Trunk Line-South
Scattergood Generating Station
Mormon Island Marine Terminal
Keystone Project (Future Housing Project)
Williams WWTP
Williams WWTP
Sterling Caviar LLC, Elverta
Moccasin Creek Fish Hatchery
Fortuna City WWTP
Moccasin Creek Fish Hatchery
North Valley Regional Recycled Water Program - Modesto WWTP & Turlock RWQCF

Nevada CSD No 1
Tehama Co SD #1
Nevada CSD No 1
Nevada CSD No 1
Sacramento Suburban Water District
Royal Catering Company
Camrosa Water District
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
Padre Dam Municipal Water District
J.F. Enterprises and Burchell Nursery
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
Mendocino County WWD #2 Anchor Bay
SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
Sikh Study Circle, Inc.
Mining Remedial Recovery Co
Collins Pine Company Chester
Collins Pine Company Chester
SOCWA-Aliso Creek Ocean O/F
Padre Dam Municipal Water District
San Bernardino City Municipal Water Dept
San Bernardino City Municipal Water Dept
Ferndale City
Ferndale City
Ferndale City
Bellflower-Somerset Mutual Water Company
Bellflower-Somerset Mutual Water Company
Paramount Pictures
Valley Sanitary District
Con Tec Development
Shell Oil Products US
Los Angeles City DWP
Los Angeles City DWP
Shell Oil Products US
Ermine Street LLC
Williams City
Williams City
Sterling Caviar LLC
Ca Dept of Fish & Wildlife Fresno
Fortuna City
Ca Dept of Fish & Wildlife Fresno
Turlock City

Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Service/Commercial Site, NEC	All other facilities
Service/Commercial Site, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	
Wastewater Treatment Facility	
Wastewater Treatment Facility	Municipal/Domestic
Aquaculture/Hatchery	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
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
Domestic Site NEC	All other facilities
Metal Mining	Industrial
Saw Mill	Industrial
Saw Mill	Industrial
Wastewater Treatment Facility	
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
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
Domestic Site NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Residence, NEC	All other facilities
Service/Commercial Site, NEC	All other facilities
Utility Structure	All other facilities
Power Plant	Industrial
Service/Commercial Site, NEC	All other facilities
Residence, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Aquaculture/Hatchery	Industrial
Aquaculture/Hatchery	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Aquaculture/Hatchery	All other facilities
Wastewater Treatment Facility	All other facilities

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

14326 Gas Canyon Road
37735 Hwy 36E
14326 Gas Canyon Road
14326 Gas Canyon Road

2627 Durfee Avenue
1900 South Lewis Road
7000 Marine Way
7000 Marine Way
12001 North Fanita Parkway
10412 North Wamble Road
29201 La Paz Rd

26 Waterworks Way
28303 Alicia Parkway
23542 Moulton Parkway
46890 Getchell Gulch Road
28303 Alicia Pkwy
34156 Del Obispo Street
1966 North Vermont Avenue
Little Backbone & w Squaw Creek
500 Main Street
500 Main Street
7000 Marine Way
12001 North Fanita Parkway
399 Chandler Place
399 Chandler Place
701 Port Kenyon Road
701 Port Kenyon Road
701 Port Kenyon Road
14740 Leahy Avenue
14740 Leahy Avenue
5555 Melrose Avenue
45500 Van Buren Street
5115 Via Donte
Berths 167, 168 and 169
corner of Nagle and Canterbury, and Coldwater Canyon Road,
12700 Vista Del Mar
Berths 167, 168 and 169
Golden Valley Road @ Newhall Ranch Rd
700 B Street
700 B Street
9149 East Levee Road
Hwy 49 & 120
180 Dinsmore
Hwy 49 & 120
1221 Sutter Avenue

Nevada City	95959	Nevada	39.25995
Mineral	96063	Tehama	40.34833
Nevada City	95959	Nevada	39.25995
Nevada City	95959	Nevada	39.25995
Sacramento	95821	Sacramento	38.617766
El Monte	91732	Los Angeles	34.053748
Camarillo	93012	Ventura	34.171619
Irvine	92620	Orange	
Irvine	92620	Orange	
Santee	92071	San Diego	32.842972
Oakdale	95361	Stanislaus	37.78655
Laguna Niguel	92677	Orange	33.536498
	92630	Orange	
Irvine	92618	Orange	
Laguna Niguel	92677	Orange	
Laguna Hills	92653	Orange	33.620609
Gualala	95445	Mendocino	38.80352
Laguna Niguel	92677	Orange	33.54587
Dana Point	92629	Orange	33.466786
Los Angeles	90027	Los Angeles	34.107123
Redding	96002	Shasta	40.770361
Chester	96020	Plumas	40.303014
Chester	96020	Plumas	40.303014
Irvine	92620	Orange	
Santee	92071	San Diego	32.842972
San Bernardino	92408	San Bernardino	34.077521
San Bernardino	92408	San Bernardino	34.077521
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Bellflower	90706	Los Angeles	33.8975
Bellflower	90706	Los Angeles	33.8975
Los Angeles	90038	Los Angeles	34.083495
Indio	92201	Riverside	33.715444
Marina del Rey	90292	Los Angeles	33.969
Wilmington	90744	Los Angeles	33.75583
Los Angeles		Los Angeles	34.22528
Playa Del Rey	90293	Los Angeles	33.917453
Wilmington	90744	Los Angeles	33.75583
Santa Clarita	91350	Los Angeles	34.427222
Williams	95987	Colusa	39.1675
Williams	95987	Colusa	39.1675
Elverta	95626	Sacramento	38.73402
Moccasin	95347	Tuolumne	37.8148
Fortuna	95540	Humboldt	40.591544
Moccasin	95347	Tuolumne	37.8148
Modesto	95351	Stanislaus	37.61373

-120.90683	4952
-121.62444	4952
-120.90683	4952
-120.90683	4952
-121.378326	4941
-118.020114	
-119.05327	4952
-116.959896	4952
-120.78307	279
-117.698911	4952
	4952
-117.731458	4952
-123.57286	4952
-117.716339	4952
-117.685536	4952
-118.291779	8661
-122.443986	1021
-121.241358	2421
-121.241358	2421
-116.959896	4952
-117.291249	4952
-117.291249	4952
-124.25944	4952
-124.25944	4952
-124.25944	4952
-118.12393	4941
-118.12393	4941
-118.32172	1542
-116.198833	4952
-118.45594	6514
-118.26722	5171
-118.41861	4941
-118.428187	4911
-118.26722	5171
-118.500556	6552
-122.153611	4952
-122.153611	4952
-121.49238	921
-120.31175	921
-124.158156	4952
-120.31175	921
-121.01177	4952

Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Water Supply

Sewerage Systems

Sewerage Systems
Animal Specialities, NEC
Sewerage Systems
Sewerage Systems

Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Religious Organizations
Copper Ores
Sawmills and Planing Mills, General
Sawmills and Planing Mills, General

Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Water Supply
Water Supply
General Contractors-Nonresidential Buildings, Other than Industrial Buildings and Warehouses
Sewerage Systems
Operators of Dwellings Other Than Apartment Buildings
Petroleum Bulk Stations and Terminals
Water Supply
Electric Services
Petroleum Bulk Stations and Terminals
Land Subdividers and Developers, Except Cemeteries
Sewerage Systems
Sewerage Systems
Fish Hatcheries and Preserves
Fish Hatcheries and Preserves
Sewerage Systems
Fish Hatcheries and Preserves
Sewerage Systems

22132

22132
22132
22131

11299

22132
22132
112511
112511

112511
22132

Sewage Treatment Facilities

Sewage Treatment Facilities
Sewage Treatment Facilities
Water Supply and Irrigation Systems (pt)

All Other Animal Production (pt)

Sewage Treatment Facilities
Sewage Treatment Facilities
Finfish Farming and Fish Hatcheries (pt)
Finfish Farming and Fish Hatcheries (pt)

Finfish Farming and Fish Hatcheries (pt)
Sewage Treatment Facilities

0.026	3	C
0.07	2	B
0.026	3	C
0.026	3	C
0.25	3	C
0.05	3	C
1.5	1	A
34.37	1	A
34.37	1	A
2	1	A
4	2	B
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
34.37	1	A
0.0196	2	B
34.37	1	A
34.37	1	A
0.0005	3	C
0.1	1	C
0.36	2	A
0.36	2	A
34.37	1	A
2	1	A
4.5	2	A
4.5	2	A
0.576	2	A
0.576	2	A
0.576	2	A
2.5		
2.5		
0.005	3	C
8.5	1	A
0.432		
2.1	3	C
0.45	3	C
0.06		
2.1	3	C
1		
0.5	2	A
0.5	2	A
3.67	3	C
25	2	B
1.5	3	A
25	2	B
29.1	1	A

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

Domestic wastewater
Domestic wastewater

Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater
Domestic wastewater

Domestic wastewater
Domestic wastewater

Domestic wastewater

Stormwater runoff
Stormwater runoff

NPDMUNIOTH	NPDESWW	1	5A290107002	400787	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A520102001	401816	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290107002	400787	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A290107002	400787	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A34NP00031	194547	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B191106001	378361	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560106003	395318	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000053	400978	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5B50NP00029	384231	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83118OMEN	371496	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196000249	193323	Enrollee - NPDES
NPDMINING	NPDESWW	1	5A459006001	132019	NPDES Permit
NPDINDLRG	NPDESWW	1	5A322000001	362116	NPDES Permit
NPDINDLRG	NPDESWW	1	5A322000001	362116	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000117	384629	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000053	400978	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 360114003	388625	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 360114003	388625	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B197600132	392124	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197600132	392124	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000077	193268	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	7A330122021	401332	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901066	402168	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196300151	193859	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196300163	193868	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B199400015	393062	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196300151	193859	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4A197500280	338736	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	5A060103001	396977	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A060103001	396977	NPDES Permit
NPDINDLRG	NPDESWW	1	5A34NP00043	405963	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5C550800001	388763	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5C550800001	388763	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	5B50NP00031	405123	NPDES Permit

NPDES R5-2015-0031 for Nevada CSD No 1, Cascade Shores WWTP
NPDES R5-2015-0073 for Tehama Co SD #1
NPDES R5-2015-0031 for Nevada CSD No 1, Cascade Shores WWTP
NPDES R5-2015-0031 for Nevada CSD No 1, Cascade Shores WWTP
Enrollee under R5-2013-0074-028 for Sacramento Suburban WD, Sacramento Suburban WD
NPDES Permit R4-2011-0051 (CI 5849) for Royal Catering Company
NPDES R4-2014-0210 for Camrosa Water District
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2015-0002 for Padre Dam Municipal Water District
Enrollee under CAAP Facility Discharges to Surface Water for J.F. Enterprises and Burchell Nursery, J.F. Enterprises Worm
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES for Mendocino Cnty WWD#2-Anchor Bay
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
Enrollee(CI 7693) -GW from Const Dewat for Sikh Study Circle Inc.
NPDES R5-2002-0153 for Mining Remedial Recovery Co
NPDES R5-2009-0015 for Collins Pine Company
NPDES R5-2009-0015 for Collins Pine Company
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2015-0002 for Padre Dam Municipal Water District
NPDES R8-2012-0051 for San Bernardino City Municipal Water Dept
NPDES R8-2012-0051 for San Bernardino City Municipal Water Dept
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
Enrollee-NPDES Gen Permit for Potable Water Supply Wells, Bellflower-Somerset
Enrollee-NPDES Gen Permit for Potable Water Supply Wells, Bellflower-Somerset
Enrollee-GW from Const Dewat for Paramount Pictures
NPDES R7-2015-0002 for Valley Sanitary District
Enrollee - NPDES under NPDES Gen Permit for GW Const & Proj Dewat for Daniel Scott Fitzgerald
Enrollee (CI 8467) Disch of Low Threat Hydrostatic Test Water, Shell Oil Prod US
Enrollee -Low Threat Hydrostatic Test Water, City of Los Angeles-DWP
Enrollee- NPDES Gen Permit for Hydrostatic Test for Los Angeles City DWP
Enrollee (CI 8467) Disch of Low Threat Hydrostatic Test Water, Shell Oil Prod US
Enrollee GW from Construction Dewatering for Ermine Street LLC
NPDES R5-2014-0078 for Williams City, Williams WWTP
NPDES R5-2014-0078 for Williams City, Williams WWTP
NPDES R5-2016-0026 for Sterling Caviar LLC, Sterling Caviar LLC, Elverta
Enrollee under CAAP Facility Discharges to Surface Water for CA Dept. of Fish & Wildlife, Moccasin Creek Fish Hatchery
NPDES R1-2011-0004 for Fortuna City WWTP
Enrollee under CAAP Facility Discharges to Surface Water for CA Dept. of Fish & Wildlife, Moccasin Creek Fish Hatchery
NPDES R5-2016-0010 for Modesto City and Turlock City, North Valley Regional Recycled Water Program - Modesto WWT

TSO R5-2015-0032 issued with this order.

TSO R5-2015-0032 issued with this order.
TSO R5-2015-0032 issued with this order.
Discharger renewed and was placed under limited threat general order. 09/01/2009 - David Kirn confirmed the site did r

Updates waste discharge requirements for the discharge of treated wastewater effluent from the Padre Dam Municipal \
08/09/12 - Ltr to Disch informs them that they have successfully completed pilot eSMR & are now required to submit onl

Updates waste discharge requirements for the discharge of treated wastewater effluent from the Padre Dam Municipal \

TSO issued with this permit
TSO issued with this permit

Because Modesto and Turlock are already being charged for the pretreatment program on their individual permits, mana

5S		R5-2015-0031	CA0083241	Minor	MUN	N - No	N
5R		R5-2015-0073	CA0084069	Minor	MUN	N - No	N
5S		R5-2015-0031	CA0083241	Minor	MUN	N - No	N
5S		R5-2015-0031	CA0083241	Minor	MUN	N - No	N
5S		R5-2013-0074	CAG995001	Minor		2 - Producer-User	
	4	R4-2011-0051	CA0053392	Minor	OTH	N - No	N
	4	R4-2014-0210	CA0059501	Major	MUN	2 - Producer-User	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2015-0002	CA0107492	Major	MUN	2 - Producer-User	N
5S		R5-2014-0161	CAG135001	Minor	OTH	N - No	
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	1	R1-2010-0038	CA0024040	Minor	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
5R		R5-2002-0153	CA0081876	Major	OTH	N - No	N
5R		R5-2009-0015	CA0004391	Minor	OTH	N - No	N
5R		R5-2009-0015	CA0004391	Minor	OTH	N - No	N
	9	R9-2012-0013	CA0107611	Major	MUN	N - No	N
	9	R9-2015-0002	CA0107492	Major	MUN	2 - Producer-User	N
	8	R8-2012-0051	CA0105392	Major			
	8	R8-2012-0051	CA0105392	Major			
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	7	R7-2015-0002	CA0104477	Major	MUN	N - No	N
	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		
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
5S		R5-2014-0078	CA0077933	Minor	MUN	N - No	N
5S		R5-2014-0078	CA0077933	Minor	MUN	N - No	N
5S		R5-2016-0026	CA0085197	Minor		N - No	
5S		R5-2014-0161	CAG135001	Minor	OTH	N - No	
	1	R1-2011-0004	CA0022730	Major	MUN	N - No	N
5S		R5-2014-0161	CAG135001	Minor	OTH	N - No	
5S		R5-2016-0010	CA0085316	Major		1 - Producer	

	Active	5/5/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
	Active	6/30/2015	8/1/2015	7/31/2020		6/5/2015	
	Active	5/5/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
	Active	5/5/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
2900	Active	8/19/2015	9/18/2003	5/1/2018			
	Historical	8/1/2016	4/2/2011	2/10/2016	7/31/2016	3/3/2011	
	Active	7/22/2015	1/1/2015	12/31/2019		11/6/2014	
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Active	6/24/2016	7/1/2015	6/30/2020		5/13/2015	
	Active	2/11/2015	6/7/2012	12/31/2019			1/14/2015
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Historical	5/3/2016	12/1/2010	12/1/2015	5/31/2016	6/10/2010	
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
400	Active	4/7/2016	9/17/1996	7/6/2018			
	Active	7/12/2011	9/6/2002	9/1/2007		9/6/2002	
	Active	4/23/2013	2/5/2009	2/14/2014		2/5/2009	
	Active	4/23/2013	2/5/2009	2/14/2014		2/5/2009	
10000	Active	10/27/2016	5/31/2012	5/31/2017		4/11/2012	12/27/2016
	Active	6/24/2016	7/1/2015	6/30/2020		5/13/2015	
	Active	1/14/2014	1/1/2013	12/31/2017		12/14/2012	
	Active	1/14/2014	1/1/2013	12/31/2017		12/14/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
1943.26	Active	4/7/2016	8/30/2013	8/30/2018			
1943.26	Active	4/7/2016	8/30/2013	8/30/2018			
1000	Active	4/7/2016	2/23/1993	7/6/2018			
	Active	6/3/2015	6/1/2015	5/31/2020		5/13/2015	
11877	Historical	7/18/2016	8/26/2015	7/6/2018	6/14/2016		
400	Active	4/7/2016	10/1/2002	1/1/2011			
2900	Historical	1/19/2017	3/17/2004	6/4/2014	1/13/2017		
6763.9	Active	11/25/2015	12/19/2013	6/4/2014			
400	Active	4/7/2016	10/1/2002	1/1/2011			
	Active	4/7/2016	3/14/2008	7/6/2018			
	Active	12/26/2014	8/1/2014	7/31/2019		6/6/2014	6/6/2014
	Active	12/26/2014	8/1/2014	7/31/2019		6/6/2014	6/6/2014
	Active	4/29/2016	6/1/2016	5/31/2021		4/21/2016	4/21/2016
	Active	6/4/2015	12/20/2012	12/31/2019			1/15/2015
	Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011	
	Active	6/4/2015	12/20/2012	12/31/2019			1/15/2015
	Active	3/16/2016	4/1/2016	3/31/2021		2/19/2016	

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66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Stacy S Gotham	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	Genevieve Sparks	1
66 - NPDES Based on Flow	Kristie Kao	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
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	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	Cathleen A. Goodwin	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	Jim Covin	1
66 - NPDES Based on Flow	Kaylie Humbert	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
60 - Minimal or no treatment to meet limits Category 3	Lala Kabadaian	1
60 - Minimal or no treatment to meet limits Category 3	Lala Kabadaian	1
62 - Treatment system to meet priority pollutant limit Category 1	Jim Covin	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
15 - WDRs pending rescission	Jim Covin	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
61 - Require treatment to meet non priority limit Category 2	Kristie Kao	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	Ayda Soltani	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
66 - NPDES Based on Flow	Justin C. McSmith	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
66 - NPDES Based on Flow	Mohammad Farhad	1

1	1616892	MONRPT
1	1668284	MONNPDES
1	1616839	MONRPT
1	1616842	MONRPT
1	1797645	MONNPDES
1	723386	MONNPDES
1	1539858	MONNPDES
1	941680	MONRPT
1	941682	MONRPT
1	1644705	MONRPT
1	1570811	MONRPT
1	941678	MONRPT
1	941678	MONRPT
1	941678	MONRPT
1	941678	MONRPT
1	941678	MONRPT
1	875051	MONNPDES
1	941678	MONRPT
1	941678	MONRPT
1	1352893	MONNPDES
1	1597603	MONNPDES
1	1762319	MONNPDES
1	1786158	MONNPDES
1	941678	MONRPT
1	1644697	MONRPT
1	1176788	MONRPT
1	1176790	MONRPT
1	1216123	MONNPDES
1	1216124	MONNPDES
1	1216146	MONNPDES
1	1336228	MONNPDES
1	1336229	MONNPDES
1	1397733	MONNPDES
1	1649424	MONNPDES
1	1675654	MONNPDES
1	1762102	MONNPDES
1	1762104	MONNPDES
1	1762514	MONNPDES
1	1797586	MONNPDES
1	1797787	MONNPDES
1	1466904	MONNPDES
1	1466903	MONNPDES
1	1785231	MONNPDES
1	1565429	MONRPT
1	1811149	MONNPDES
1	1598612	MONRPT
1	1756197	MONNPDES

Quarterly SMR (MONRPT) report for Q1 2016	1/1/2016
Monthly SMR (MONNPDES) report for October 2016	10/1/2016
Monthly SMR (MONRPT) report for April 2016	4/1/2016
Monthly SMR (MONRPT) report for July 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
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 June 2016	6/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016
Annual SMR (MONRPT) report for 2015	1/1/2015
Monthly SMR (MONRPT) report for February 2016	2/1/2016
Monthly SMR (MONRPT) report for 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
Monthly SMR (MONRPT) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONRPT) report for February 2016	2/1/2016
Monthly SMR (MONRPT) report for February 2016	2/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q2 2015	4/1/2015
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Monthly SMR (MONNPDES) report for June 2016	6/1/2016
Monthly SMR (MONRPT) report for February 2016	2/1/2016
Monthly SMR (MONRPT) report for July 2016	7/1/2016
Monthly SMR (MONRPT) report for April 2016	4/1/2016
Monthly SMR (MONRPT) report for June 2016	6/1/2016
Monthly SMR (MONNPDES) report for August 2013	8/1/2013
Monthly SMR (MONNPDES) report for September 2013	9/1/2013
Monthly SMR (MONNPDES) report for May 2015	5/1/2015
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 Q3 2016	7/1/2016
Monthly SMR (MONNPDES) report for October 2016	10/1/2016
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 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 (MONNPDES) report for Q2 2016	4/1/2016
Annual SMR (MONRPT) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for August 2016	8/1/2016
Quarterly SMR (MONRPT) report for Q2 2015	4/1/2015
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016

3/31/2016	Submitted Past Due	Y	5/1/2016	5/16/2016	7/21/2016	Alejandra Serratos
10/31/2016	Submitted	N	12/1/2016	11/16/2016	12/15/2016	Stacy S Gotham
4/30/2016	Submitted	N	6/1/2016	5/19/2016	7/21/2016	Alejandra Serratos
7/31/2016	Submitted	N	9/1/2016	8/23/2016	9/30/2016	Spencer Kelley
9/30/2016	Submitted	N	11/1/2016	7/29/2016	8/11/2016	Genevieve Sparks
9/30/2015	Submitted	N	11/1/2015	10/22/2015	7/11/2016	Kristie Kao
6/30/2016	Submitted	N	9/15/2016	8/23/2016	10/12/2016	Jim Covin
4/30/2016	Submitted	N	6/1/2016	5/25/2016	7/5/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/27/2016	12/9/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	10/13/2016	10/24/2016	Faith Moore
12/31/2015	Submitted	N	2/1/2016	1/23/2016	8/24/2016	Genevieve Sparks
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
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
2/29/2016	Submitted	N	4/1/2016	3/28/2016	7/5/2016	Faith Moore
11/30/2015	Submitted	N	1/2/2016	12/31/2015	12/12/2016	Cathleen A. Goodwin
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
9/30/2016	Submitted	N	11/14/2016	10/20/2016	12/20/2016	Jim Covin
6/30/2015	Submitted	N	8/1/2015	7/31/2015	12/29/2016	Kaylie Humbert
6/30/2016	Submitted	N	8/1/2016	7/21/2016	9/28/2016	Zack Chandler
6/30/2016	Submitted	N	8/1/2016	7/26/2016	7/27/2016	Zack Chandler
2/29/2016	Submitted	N	4/1/2016	3/28/2016	7/5/2016	Faith Moore
7/31/2016	Submitted	N	9/1/2016	8/11/2016	10/24/2016	Faith Moore
4/30/2016	Submitted	N	6/1/2016	5/31/2016	8/16/2016	Najah Amin
6/30/2016	Submitted	N	8/1/2016	7/28/2016	8/16/2016	Najah Amin
8/31/2013	Submitted	N	10/1/2013	9/4/2013	9/21/2016	Cathleen A. Goodwin
9/30/2013	Submitted	N	11/1/2013	10/2/2013	9/21/2016	Cathleen A. Goodwin
5/31/2015	Submitted	N	7/1/2015	6/2/2015	9/13/2016	Cathleen A. Goodwin
6/30/2016	Submitted	N	8/14/2016	7/7/2016	7/11/2016	Lala Kabadaian
9/30/2016	Submitted	N	11/14/2016	10/6/2016	10/24/2016	Lala Kabadaian
9/30/2016	Submitted	N	11/14/2016	11/14/2016	11/29/2016	Jim Covin
10/31/2016	Submitted	N	12/1/2016	11/14/2016	12/8/2016	Jose Figueroa-Acevedo
6/30/2016	Submitted Past Due	Y	8/15/2016	9/2/2016	9/15/2016	Jim Covin
6/30/2016	Submitted	N	8/14/2016	7/25/2016	9/6/2016	Daniel Pearlman
6/30/2016	Submitted Past Due	Y	8/14/2016	8/15/2016	8/22/2016	Daniel Pearlman
6/30/2016	Submitted Past Due	Y	8/14/2016	8/15/2016	8/17/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/14/2016	10/13/2016	10/27/2016	Amy Hoang
9/30/2016	Submitted	N	11/14/2016	11/1/2016	11/3/2016	Amy Hoang
5/31/2016	Submitted	N	7/1/2016	6/7/2016	7/20/2016	Taylor Diamond
4/30/2016	Submitted	N	6/1/2016	5/5/2016	7/20/2016	Taylor Diamond
6/30/2016	Submitted	N	8/1/2016	7/27/2016	8/3/2016	Taylor Diamond
12/31/2015	Submitted	N	2/1/2016	1/29/2016	8/19/2016	Genevieve Sparks
8/31/2016	Submitted	Y	10/3/2016	11/16/2016	10/17/2016	Justin C. McSmith
6/30/2015	Submitted	N	8/1/2015	7/27/2015	8/19/2016	Genevieve Sparks
9/30/2016	Submitted Past Due	Y	11/1/2016	12/1/2016	12/9/2016	Taylor Diamond

15

Y

18

1
1

44 1

30 1

No discharge.

Intermittent discharge to ocean 11/9 through 11/30. Missing 1 each: BOD, TSS, SS, coliform, pH, turibidity High influent E

No discharge.
No discharge to surface water. Includes annual receiving water sampling. Full report in ECM "SMR_Q2_2015"

No violations detected at this time.
No violations detected at this time.
1. Missing EFF-002 visual observations 2. Didn?t fill out No Discharge tab
1. Missing EFF-002 visual observations
Missing a weekly BOD and TSS result (only 3 of each this month) Missing R-001 and R-002 DO, temperature, turbidity, SC
No discharge.
No discharge
No discharge from July 1 to September 30.
No violations reported
NOT letter signed by Sam Unger on June 14, 2016.
no discharge
no discharge
no discharge
No discharge
No discharge

Level II	5	3	Y	6/1/2015
Level II	47		Y	
Level II	125		Y	6/1/2015
Level II	124		Y	6/1/2015
Level I			N	
Level II	20		Y	
Level II			Y	2/15/2009
Level II	1837		Y	1/15/2012
Level II	1563		Y	1/15/2012
Level II	61		Y	1/15/2012
Level II			Y	7/1/2012
Level II	1747		Y	1/15/2012
Level II	1747		Y	1/15/2012
Level II	1747		Y	1/15/2012
Level II	1747		Y	1/15/2012
Level II	1747		Y	1/15/2012
Level II	172		Y	2/1/2012
Level II	1747		Y	1/15/2012
Level II	1747		Y	1/15/2012
Level I			N	
Level II	152		Y	4/7/2011
Level II			Y	4/1/2010
Level II	205		Y	4/1/2010
Level II	1747		Y	1/15/2012
Level II	905		Y	1/15/2012
Level II	262		Y	8/1/2011
Level II	265		Y	8/1/2011
Level II	86		Y	2/1/2013
Level II	82		Y	2/1/2013
Level II	108	1	Y	2/1/2013
Level I			N	
Level I			N	
Level I			N	
Level II	314		Y	12/31/2010
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level II	245		Y	5/1/2012
Level II	251		Y	5/1/2012
Level II	5		Y	6/1/2016
Level II			Y	
Level II	194	1	Y	1/1/2012
Level II	120		Y	
Level II		1	Y	

5S		272631	1
	4	822785	1
5S		651461	1
6B		209729	1
5S		220315	1
5S		822960	1
5R		220850	1
	4	632594	1
5S		822960	1
	2	255833	1
	4	644622	1
	1	225089	1
5S		811435	1
	7	270096	1
5R		220850	1
	1	224348	1
	1	224348	1
	1	224348	1
	2	213875	1
	2	255833	1
	1	224348	1
	1	224348	1
5S		272631	1
	7	270096	1
5R		220849	1
5S		651461	1
	1	225089	1
	4	217222	1
5S		811435	1
5S		817446	1
	4	231394	1
	4	231394	1
5S		651461	1
5S		220315	1
5S		220315	1
5S		220315	1
	4	765754	1
5S		241110	1
5S		241110	1
5S		272631	1
5S		767167	1
	1	224348	1
	1	224348	1
	1	224348	1
	1	224348	1
5S		254971	1
5S		651461	1

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

Williams WWTP
WEHO Edition Project
Sterling Caviar LLC, Elverta
Black Rock Fish Hatchery NPDES
Discovery Bay WWTP
North Valley Regional Recycled Water Program - Modesto WWTP & Turlock RWQCF
Dunsmuir WWTP
Dominguez Gap Barrier Project-Quarterly Monitoring Wells Sampling Event
North Valley Regional Recycled Water Program - Modesto WWTP & Turlock RWQCF
SVCW WWTP
Belmont Village Westwood
Fortuna City WWTP
Sacramento Entertainment and Sports Center
Valley SD WWTP
Dunsmuir WWTP
Ferndale City POTW
Ferndale City POTW
Ferndale City POTW
Central Contra Costa SD WWTP
SVCW WWTP
Ferndale City POTW
Ferndale City POTW
Williams WWTP
Valley SD WWTP
Dunsmuir Railyard
Sterling Caviar LLC, Elverta
Fortuna City WWTP
Center For Early Education
Sacramento Entertainment and Sports Center
Delta Coves Sewer Lift Station
Haynes Generating Station
Haynes Generating Station
Sterling Caviar LLC, Elverta
Discovery Bay WWTP
Discovery Bay WWTP
Discovery Bay WWTP
Edward C. Little Water Recycling Facility- West Coast Basin Barrier Project
Moccasin Creek Fish Hatchery
Moccasin Creek Fish Hatchery
Williams WWTP
Rio Linda/Elverta Community WD, Water System Maintenance Project
Ferndale City POTW
Ferndale City POTW
Ferndale City POTW
Ferndale City POTW
California Sprout, LLC Sacramento Facility
Sterling Caviar LLC, Elverta

Williams City
9040 Sunset LLC c/o Witkoff Group
Sterling Caviar LLC
Ca Dept of Fish & Game Independence
Eco Resources Inc
Turlock City
Dunsmuir City
Water Replenishment District of Southern California
Turlock City
Silicon Valley Clean Water
Belmont Village Westwood Tenant, LLC
Fortuna City
Turner Construction Company
Valley Sanitary District
Dunsmuir City
Ferndale City
Ferndale City
Ferndale City
Central Contra Costa Sanitary District
Silicon Valley Clean Water
Ferndale City
Ferndale City
Williams City
Valley Sanitary District
Union Pacific Railroad Company Omaha
Sterling Caviar LLC
Fortuna City
Center For Early Education
Turner Construction Company
SDC Delta Coves LLC
Los Angeles City DWP
Los Angeles City DWP
Sterling Caviar LLC
Eco Resources Inc
Eco Resources Inc
Eco Resources Inc
West Basin MWD
Ca Dept of Fish & Wildlife Fresno
Ca Dept of Fish & Wildlife Fresno
Williams City
Rio Linda/Elverta Community Water District
Ferndale City
Ferndale City
Ferndale City
Ferndale City
California Sprouts, LLC.
Sterling Caviar LLC

Wastewater Treatment Facility	Municipal/Domestic
Residence, NEC	All other facilities
Aquaculture/Hatchery	Industrial
Aquaculture/Hatchery	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Utility Structure	All other facilities
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Residence, 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
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Service/Commercial Site, NEC	All other facilities
Aquaculture/Hatchery	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Educational Facilities	All other facilities
Development Site, NEC	All other facilities
Development Site, NEC	All other facilities
Power Plant	Industrial
Power Plant	Industrial
Aquaculture/Hatchery	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Recycled Water Use Area	All other facilities
Aquaculture/Hatchery	All other facilities
Aquaculture/Hatchery	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
Domestic Site NEC	Agricultural
Aquaculture/Hatchery	Industrial

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

700 B Street
9040 Sunset Boulevard
9149 East Levee Road
1 East Black Rock Road Springs Road
Ship Channel Rd, North of Highway 4 and West of Old River
1221 Sutter Avenue
1100 South First Street
125 West E Street
1221 Sutter Avenue
1400 Radio Road
10475 Wilshire Boulevard
180 Dinsmore
609 L Street
45500 Van Buren Street
1100 South First Street
701 Port Kenyon Road
701 Port Kenyon Road
701 Port Kenyon Road
5019 Imhoff
1400 Radio Road
701 Port Kenyon Road
701 Port Kenyon Road
700 B Street
45500 Van Buren Street
5750 Sacramento Avenue
9149 East Levee Road
180 Dinsmore
563 North Alfred Street
609 L Street
Delta Coves Development
6801 East 2nd Street
6801 East 2nd Street
9149 East Levee Road
Ship Channel Rd, North of Highway 4 and West of Old River
Ship Channel Rd, North of Highway 4 and West of Old River
Ship Channel Rd, North of Highway 4 and West of Old River

Hwy 49 & 120
Hwy 49 & 120
700 B Street

701 Port Kenyon Road
701 Port Kenyon Road
701 Port Kenyon Road
701 Port Kenyon Road
5640 Warehouse
9149 East Levee Road

Williams	95987	Colusa	39.1675
West Hollywood	90069	Los Angeles	34.09036
Elverta	95626	Sacramento	38.73402
Independence	93526	Inyo	
Discovery Bay	94514	Contra Costa	37.8145
Modesto	95351	Stanislaus	37.61373
Dunsmuir	96025	Siskiyou	41.201809
Wilmington	90744	Los Angeles	33.77569
Modesto	95351	Stanislaus	37.61373
Redwood City	94065	San Mateo	37.542547
Los Angeles	90024	Los Angeles	34.116389
Fortuna	95540	Humboldt	40.591544
Sacramento	95814	Sacramento	38.57952
Indio	92201	Riverside	33.715444
Dunsmuir	96025	Siskiyou	41.201809
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Martinez	94553	Contra Costa	38.000327
Redwood City	94065	San Mateo	37.542547
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Williams	95987	Colusa	39.1675
Indio	92201	Riverside	33.715444
Dunsmuir	96025	Siskiyou	41.212276
Elverta	95626	Sacramento	38.73402
Fortuna	95540	Humboldt	40.591544
Los Angeles	90048	Los Angeles	34.081312
Sacramento	95814	Sacramento	38.57952
Bethel Island	94511	Contra Costa	38.01492
Long Beach	90803	Los Angeles	33.75973
Long Beach	90803	Los Angeles	33.75973
Elverta	95626	Sacramento	38.73402
Discovery Bay	94514	Contra Costa	37.8145
Discovery Bay	94514	Contra Costa	37.8145
Discovery Bay	94514	Contra Costa	37.8145
El Segundo, Manhattan Beach and Torrance		Los Angeles	33.90928
Moccasin	95347	Tuolumne	37.8148
Moccasin	95347	Tuolumne	37.8148
Williams	95987	Colusa	39.1675
Rio Linda	95673	Sacramento	38.69101
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Sacramento	95826	Sacramento	38.529707
Elverta	95626	Sacramento	38.73402

-122.153611	4952
-118.38912	6513
-121.49238	921
	921
-121.6169	4952
-121.01177	4952
-122.272443	4952
-118.26289	4941
-121.01177	4952
-122.229247	4952
-118.723889	1522
-124.158156	4952
-121.49961	
-116.198833	4952
-122.272443	4952
-124.25944	4952
-124.25944	4952
-124.25944	4952
-122.068798	4952
-122.229247	4952
-124.25944	4952
-124.25944	4952
-122.153611	4952
-116.198833	4952
-122.270472	4011
-121.49238	921
-124.158156	4952
-118.37528	8211
-121.49961	
-121.64051	4952
-118.10377	4911
-118.10377	4911
-121.49238	921
-121.6169	4952
-121.6169	4952
-121.6169	4952
-118.39342	4941
-120.31175	921
-120.31175	921
-122.153611	4952
-121.44857	4941
-124.25944	4952
-124.25944	4952
-124.25944	4952
-124.25944	4952
-121.384381	182
-121.49238	921

Sewerage Systems
Operators of Apartment Buildings
Fish Hatcheries and Preserves
Fish Hatcheries and Preserves
Sewerage Systems
Sewerage Systems
Sewerage Systems
Water Supply
Sewerage Systems
Sewerage Systems
General Contractors-Residential Buildings, Other Than Single-Family
Sewerage Systems

Sewerage Systems
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Sewerage Systems
Sewerage Systems
Railroads, Line-haul Operating
Fish Hatcheries and Preserves
Sewerage Systems
Elementary and Secondary Schools

Sewerage Systems
Electric Services
Electric Services
Fish Hatcheries and Preserves
Sewerage Systems
Sewerage Systems
Sewerage Systems
Water Supply
Fish Hatcheries and Preserves
Fish Hatcheries and Preserves
Sewerage Systems
Water Supply
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Food Crops Grown Under Cover
Fish Hatcheries and Preserves

8299 Schools and Educational Services, NEC

22132

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Sewage Treatment Facilities

Finfish Farming and Fish Hatcheries (pt)

Sewage Treatment Facilities
Sewage Treatment Facilities

Sewage Treatment Facilities
Sewage Treatment Facilities

Sewage Treatment Facilities
Sewage Treatment Facilities

Sewage Treatment Facilities

Finfish Farming and Fish Hatcheries (pt)

Water Supply and Irrigation Systems (pt)

Finfish Farming and Fish Hatcheries (pt)
Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities

Finfish Farming and Fish Hatcheries (pt)
Finfish Farming and Fish Hatcheries (pt)
Sewage Treatment Facilities
Water Supply and Irrigation Systems (pt)

Other Food Crops Grown Under Cover
Finfish Farming and Fish Hatcheries (pt)

0.5	2	A
0.025		
3.67	3	C
2	2	C
2.1	2	A
29.1	1	A
0.3	1	B
0.0022		
29.1	1	A
29	1	A
0.0144		
1.5	3	A
4		
8.5	1	A
0.3	1	B
0.576	2	A
0.576	2	A
0.576	2	A
53.8	1	A
29	1	A
0.576	2	A
0.576	2	A
0.5	2	A
8.5	1	A
0.86	3	C
3.67	3	C
1.5	3	A
0.504	2	B
4		
	3	C
1014	1	A
1014	1	A
3.67	3	C
2.1	2	A
2.1	2	A
2.1	2	A
0.0017		
25	2	B
25	2	B
0.5	2	A
	3	C
0.576	2	A
0.576	2	A
0.576	2	A
0.576	2	A
0.06	3	C
3.67	3	C

N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Uncontaminated ground water
X - Facility is not a POTW	Miscellaneous
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	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	Miscellaneous
N - POTW does not have EPA approved pretreatment prog.	Domestic wastewater
X - Facility is not a POTW	Uncontaminated 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
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
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Uncontaminated ground water
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	Uncontaminated ground water
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Cooling water: Contact
X - Facility is not a POTW	Cooling water: Contact
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
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
N - POTW does not have EPA approved pretreatment prog.	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
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	Washwater waste
X - Facility is not a POTW	Uncontaminated ground water

NPDMUNIOTH	NPDESWW	1	5A060103001	396977	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901081	405008	Enrollee - NPDES
NPDINDLRG	NPDESWW	1	5A34NP00043	405963	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	6B140800003	385247	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B070105003	396976	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B50NP00031	405123	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A470101001	378951	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901122	301840	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	5B50NP00031	405123	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417037001	386869	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B197500231	324807	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A34NP00090	399155	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	7A330122021	401332	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A470101001	378951	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071008001	383409	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417037001	386869	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A060103001	396977	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A330122021	401332	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A471001002	368911	Enrollee - NPDES
NPDINDLRG	NPDESWW	1	5A34NP00043	405963	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198900034	194074	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A34NP00090	399155	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5B07NP00023	402532	Enrollee - NPDES
NPDINDLRG	NPDESWW	1	4B193500002	148235	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500002	148235	NPDES Permit
NPDINDLRG	NPDESWW	1	5A34NP00043	405963	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B070105003	396976	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B070105003	396976	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B070105003	396976	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198900089	378801	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5C550800001	388763	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5C550800001	388763	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	5A060103001	396977	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A34NP00076	379539	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A345006001	385465	Enrollee - NPDES
NPDINDLRG	NPDESWW	1	5A34NP00043	405963	NPDES Permit

NPDES R5-2014-0078 for Williams City, Williams WWTP
Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for 9040 Sunset LLC c/o Witkoff Group
NPDES R5-2016-0026 for Sterling Caviar LLC, Sterling Caviar LLC, Elverta
NPDES R6V-2012-0038 for CA DEPT OF FISH AND GAME BRFH
NPDES R5-2014-0073 Town of Discovery Bay CSD, Discovery Bay WWTP
NPDES R5-2016-0010 for Modesto City and Turlock City, North Valley Regional Recycled Water Program - Modesto WWT
NPDES R5-2012-0085 for City of Dunsmuir WWTP
Enrollee - GW from potable water supply for Water Replenishment District of Southern California
NPDES R5-2016-0010 for Modesto City and Turlock City, North Valley Regional Recycled Water Program - Modesto WWT
NPDES R2-2012-0062 for SOUTH BAYSIDE SYSTEM AUTHORITY (w NEW NAME, 2014: Silicon Valley Clean Water)
Enrollee-GW from Const Dewat for Belmont Village Westwood Tenant, LLC
NPDES R1-2011-0004 for Fortuna City WWTP
Enrollee under R5-2013-0073-01-040 for Turner Construction Company; Sacramento Entertainment and Sports Center
NPDES R7-2015-0002 for Valley Sanitary District
NPDES R5-2012-0085 for City of Dunsmuir WWTP
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R2-2012-0016 for Central Contra Costa Sanitary District
NPDES R2-2012-0062 for SOUTH BAYSIDE SYSTEM AUTHORITY (w NEW NAME, 2014: Silicon Valley Clean Water)
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R5-2014-0078 for Williams City, Williams WWTP
NPDES R7-2015-0002 for Valley Sanitary District
Enrollee R5-2013-0073 for Union Pacific Railroad Company Dunsmuir Railyard
NPDES R5-2016-0026 for Sterling Caviar LLC, Sterling Caviar LLC, Elverta
NPDES R1-2011-0004 for Fortuna City WWTP
Enrollee (CI 6832) - GW from Const Dewat for Center For Early Education
Enrollee under R5-2013-0073-01-040 for Turner Construction Company; Sacramento Entertainment and Sports Center
Enrollee Under R5-2013-0074-153 for SDC Delta Coves LLC, Delta Coves Sewer Lift Station
NPDES Permit 00-081 (CI 2769) for City of Los Angeles, DWP
NPDES Permit 00-081 (CI 2769) for City of Los Angeles, DWP
NPDES R5-2016-0026 for Sterling Caviar LLC, Sterling Caviar LLC, Elverta
NPDES R5-2014-0073 Town of Discovery Bay CSD, Discovery Bay WWTP
NPDES R5-2014-0073 Town of Discovery Bay CSD, Discovery Bay WWTP
NPDES R5-2014-0073 Town of Discovery Bay CSD, Discovery Bay WWTP
Enrollee- GW from Const Dewat for West Basin Municipal Water District
Enrollee under CAAP Facility Discharges to Surface Water for CA Dept. of Fish & Wildlife, Moccasin Creek Fish Hatchery
Enrollee under CAAP Facility Discharges to Surface Water for CA Dept. of Fish & Wildlife, Moccasin Creek Fish Hatchery
NPDES R5-2014-0078 for Williams City, Williams WWTP
Enrollee under R5-2013-0074-081 for Rio Linda/Elverta Comm WD, Water System Maintenance Project
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
Enrollee under R5-2013-0073-027 for California Sprouts, LLC, California Sprout, LLC Sacramento Facility
NPDES R5-2016-0026 for Sterling Caviar LLC, Sterling Caviar LLC, Elverta

TSO issued with this permit

Discharge permit for a concentrated aquatic animal facility, Black Rock Fish Hatchery.

Because Modesto and Turlock are already being charged for the pretreatment program on their individual permits, mana

Because Modesto and Turlock are already being charged for the pretreatment program on their individual permits, mana
Reissued NPDES permit for SBSA's POTW, replacing Order R2-2007-0006

NPDES Permit for Central Contra Costa Sanitary District
Reissued NPDES permit for SBSA's POTW, replacing Order R2-2007-0006

TSO issued with this permit

RWD 07/16/2009 (new&com) Union Pacific Railroad Company Dunsmuir Railyard

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

TSO issued with this permit

On 11/28/2016, the Discharger sent a request to cancel their coverage under the Limited Threat Gen Order. Staff issued a

5S		R5-2014-0078	CA0077933	Minor	MUN	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
5S		R5-2016-0026	CA0085197	Minor		N - No	
6V		R6V-2012-0038	CA0102792	Minor	OTH	N - No	N
5S		R5-2014-0073	CA0078590	Major	MUN	N - No	N
5S		R5-2016-0010	CA0085316	Major		1 - Producer	
5R		R5-2012-0085	CA0078441	Minor	MUN	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
5S		R5-2016-0010	CA0085316	Major		1 - Producer	
	2	R2-2012-0062	CA0038369	Major	MUN	2 - Producer-User	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	1	R1-2011-0004	CA0022730	Major	MUN	N - No	N
5S		R5-2013-0073-01	CAG995002	Minor	OTH	N - No	
	7	R7-2015-0002	CA0104477	Major	MUN	N - No	N
5R		R5-2012-0085	CA0078441	Minor	MUN	N - No	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	2	R2-2012-0016	CA0037648	Major	MUN	1 - Producer	N
	2	R2-2012-0062	CA0038369	Major	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
5S		R5-2014-0078	CA0077933	Minor	MUN	N - No	N
	7	R7-2015-0002	CA0104477	Major	MUN	N - No	N
5R		R5-2013-0073	CAG995002	Minor	OTH	N - No	
5S		R5-2016-0026	CA0085197	Minor		N - No	
	1	R1-2011-0004	CA0022730	Major	MUN	N - No	N
	4	R4-2013-0095	CAG914001	Minor	OTH	N - No	
5S		R5-2013-0073-01	CAG995002	Minor	OTH	N - No	
5S		R5-2013-0074	CAG995001	Minor		N - No	
	4	00-081	CA0000353	Major	OTH	N - No	N
	4	00-081	CA0000353	Major	OTH	N - No	N
5S		R5-2016-0026	CA0085197	Minor		N - No	
5S		R5-2014-0073	CA0078590	Major	MUN	N - No	N
5S		R5-2014-0073	CA0078590	Major	MUN	N - No	N
5S		R5-2014-0073	CA0078590	Major	MUN	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
5S		R5-2014-0161	CAG135001	Minor	OTH	N - No	
5S		R5-2014-0161	CAG135001	Minor	OTH	N - No	
5S		R5-2014-0078	CA0077933	Minor	MUN	N - No	N
5S		R5-2013-0074	CAG995001	Minor	OTH	N - No	
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
5S		R5-2016-0076	CAG995002	Minor	OTH	N - No	
5S		R5-2016-0026	CA0085197	Minor		N - No	

	Active	12/26/2014	8/1/2014	7/31/2019		6/6/2014	6/6/2014
11877	Historical	11/7/2016	4/15/2016	7/6/2018	10/31/2016		
	Active	4/29/2016	6/1/2016	5/31/2021		4/21/2016	4/21/2016
	Active	3/12/2014	7/11/2012	1/11/2017		7/11/2012	
	Active	10/29/2014	8/1/2014	7/31/2019		6/6/2014	6/6/2014
	Active	3/16/2016	4/1/2016	3/31/2021		2/19/2016	
	Active	10/30/2015	11/23/2012	11/1/2017		10/4/2012	
1180	Active	11/4/2016	3/6/2006	7/6/2018			
	Active	3/16/2016	4/1/2016	3/31/2021		2/19/2016	
	Active	12/7/2015	10/1/2012	10/1/2017		8/8/2012	
4800	Active	11/10/2015	5/17/2007	7/6/2018			
	Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011	
2062	Historical	8/10/2016	12/16/2014	12/15/2019	7/26/2016		
	Active	6/3/2015	6/1/2015	5/31/2020		5/13/2015	
	Active	10/30/2015	11/23/2012	11/1/2017		10/4/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	5/22/2014	4/1/2012	3/31/2017		2/8/2012	
	Active	12/7/2015	10/1/2012	10/1/2017		8/8/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/26/2014	8/1/2014	7/31/2019		6/6/2014	6/6/2014
	Active	6/3/2015	6/1/2015	5/31/2020		5/13/2015	
3049	Active	9/14/2015	7/13/2010	5/1/2018		7/13/2010	
	Active	4/29/2016	6/1/2016	5/31/2021		4/21/2016	4/21/2016
	Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011	
	Active	11/10/2015	6/30/1997	7/6/2018			
2062	Historical	8/10/2016	12/16/2014	12/15/2019	7/26/2016		
2062	Active	6/7/2016	9/8/2015	5/1/2018			
30000	Active	1/14/2014	7/10/2000	1/1/2011		6/29/2000	
30000	Active	1/14/2014	7/10/2000	1/1/2011		6/29/2000	
	Active	4/29/2016	6/1/2016	5/31/2021		4/21/2016	4/21/2016
	Active	10/29/2014	8/1/2014	7/31/2019		6/6/2014	6/6/2014
	Active	10/29/2014	8/1/2014	7/31/2019		6/6/2014	6/6/2014
	Active	10/29/2014	8/1/2014	7/31/2019		6/6/2014	6/6/2014
1008	Active	4/7/2016	6/10/2011	7/6/2018			
	Active	6/4/2015	12/20/2012	12/31/2019			1/15/2015
	Active	6/4/2015	12/20/2012	12/31/2019			1/15/2015
	Active	12/26/2014	8/1/2014	7/31/2019		6/6/2014	6/6/2014
1452	Active	8/19/2015	5/13/2011	5/1/2018			
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
1943	Historical	12/8/2016	5/3/2012	1/30/2022	11/28/2016		6/8/2012
	Active	4/29/2016	6/1/2016	5/31/2021		4/21/2016	4/21/2016

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66 - NPDES Based on Flow	Ayda Soltani	1
15 - WDRs pending rescission	Jim Covin	1
60 - Minimal or no treatment to meet limits Category 3	Ayda Soltani	1
61 - Require treatment to meet non priority limit Category 2	Eric Taxer	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
60 - Minimal or no treatment to meet limits Category 3	Lala Kabadaian	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Michael Chee	2
61 - Require treatment to meet non priority limit Category 2	Jim Covin	1
66 - NPDES Based on Flow	Justin C. McSmith	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Robert Schlipf	2
66 - NPDES Based on Flow	Michael Chee	2
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
66 - NPDES Based on Flow	Kaylie Humbert	1
60 - Minimal or no treatment to meet limits Category 3	Ayda Soltani	1
66 - NPDES Based on Flow	Justin C. McSmith	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
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
60 - Minimal or no treatment to meet limits Category 3	Ayda Soltani	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	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
66 - NPDES Based on Flow	Ayda Soltani	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
60 - Minimal or no treatment to meet limits Category 3	Ayda Soltani	1

1	1466908	MONNPDES
1	1820439	MONNPDES
1	1785234	MONNPDES
1	996617	MONRPT
1	1466822	MONNPDES
1	1756196	MONNPDES
1	1077289	MONNPDES
1	1797679	MONNPDES
1	1756119	MONNPDES
1	1009277	MONNPDES
1	1505395	MONNPDES
1	1797905	MONNPDES
1	1762547	MONRPT
1	1649421	MONNPDES
1	1077288	MONNPDES
1	1216142	MONNPDES
1	1216144	MONNPDES
1	1216153	MONNPDES
1	868950	MONNPDES
1	1009272	MONNPDES
1	1216132	MONNPDES
1	1216157	MONNPDES
1	1466902	MONNPDES
1	1649423	MONNPDES
1	1745572	MONRPT
1	1785224	MONNPDES
1	1786180	MONNPDES
1	1566990	MONNPDES
1	1798081	MONRPT
1	1728081	MONRPT
1	1636409	MONNPDES
1	1636396	MONNPDES
1	1785226	MONNPDES
1	1466868	MONNPDES
1	1466824	MONNPDES
1	1466826	MONNPDES
1	1498364	MONNPDES
1	1648308	MONRPT
1	1762506	MONRPT
1	1466910	MONNPDES
1	1797998	MONRPT
1	1216122	MONNPDES
1	1216125	MONNPDES
1	1216145	MONNPDES
1	1216159	MONNPDES
1	1798028	MONRPT
1	1785228	MONNPDES

Monthly SMR (MONNPDES) report for September 2016	9/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Semi-Annual SMR (MONNPDES) report for H1 2016	1/1/2016
Quarterly SMR (MONRPT) report for Q3 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 May 2016	5/1/2016
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 October 2016	10/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Monthly SMR (MONNPDES) report for July 2016	7/1/2016
Quarterly SMR (MONRPT) report for Q2 2016	4/1/2016
Monthly SMR (MONNPDES) report for July 2016	7/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for January 2015	1/1/2015
Monthly SMR (MONNPDES) report for March 2015	3/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
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 April 2014	4/1/2014
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for September 2016	9/1/2016
Monthly SMR (MONRPT) report for July 2016	7/1/2016
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 Q2 2016	4/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016
Monthly SMR (MONNPDES) report for June 2016	6/1/2016
Monthly SMR (MONNPDES) report for June 2015	6/1/2015
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 July 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 (MONRPT) report for Q3 2015	7/1/2015
Quarterly SMR (MONRPT) report for Q2 2016	4/1/2016
Monthly SMR (MONNPDES) report for November 2016	11/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016
Monthly SMR (MONNPDES) report for July 2013	7/1/2013
Monthly SMR (MONNPDES) report for October 2013	10/1/2013
Monthly SMR (MONNPDES) report for April 2015	4/1/2015
Monthly SMR (MONNPDES) report for May 2016	5/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016
Monthly SMR (MONNPDES) report for October 2016	10/1/2016

9/30/2016	Submitted	Y	11/1/2016	12/6/2016	10/7/2016	Spencer Kelley
9/30/2016	Submitted	N	11/14/2016	11/9/2016	12/8/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/1/2016	7/27/2016	8/3/2016	
9/30/2016	Submitted	N	11/1/2016	10/31/2016	11/17/2016	William Chen
5/31/2016	Submitted	Y	7/1/2016	8/25/2016	8/3/2016	Taylor Diamond
6/30/2016	Submitted Past Due	Y	8/1/2016	12/1/2016	12/9/2016	Taylor Diamond
5/31/2016	Submitted	N	7/1/2016	6/24/2016	7/1/2016	Stacy S Gotham
9/30/2016	Submitted	N	11/15/2016	11/3/2016	12/23/2016	Amy Hoang
9/30/2016	Submitted Past Due	Y	11/1/2016	12/1/2016	12/9/2016	Taylor Diamond
10/31/2016	Submitted	N	11/30/2016	11/30/2016	12/12/2016	James Parrish
9/30/2016	Submitted	N	11/14/2016	11/8/2016	11/22/2016	Amy Hoang
7/31/2016	Submitted	Y	9/1/2016	11/16/2016	10/17/2016	Justin C. McSmith
6/30/2016	Submitted	N	8/1/2016	7/27/2016	8/12/2016	Genevieve Sparks
7/31/2016	Submitted	N	9/1/2016	8/30/2016	9/9/2016	Jose Figueroa-Acevedo
4/30/2016	Submitted	N	6/1/2016	6/1/2016	7/1/2016	Stacy S Gotham
1/31/2015	Submitted	N	3/2/2015	2/10/2015	9/13/2016	Cathleen A. Goodwin
3/31/2015	Submitted	N	5/1/2015	4/8/2015	9/13/2016	Cathleen A. Goodwin
12/31/2015	Submitted	N	2/1/2016	1/19/2016	9/13/2016	Cathleen A. Goodwin
8/31/2016	Submitted	N	9/30/2016	9/29/2016	12/7/2016	Robert Schlipf
5/31/2016	Submitted	N	6/30/2016	6/30/2016	7/5/2016	James Parrish
4/30/2014	Submitted	N	6/2/2014	5/28/2014	9/21/2016	Cathleen A. Goodwin
3/31/2016	Submitted	N	5/2/2016	4/13/2016	9/13/2016	Cathleen A. Goodwin
3/31/2016	Submitted	N	5/1/2016	4/7/2016	7/20/2016	Taylor Diamond
9/30/2016	Submitted	N	11/1/2016	10/25/2016	10/27/2016	Jose Figueroa-Acevedo
7/31/2016	Submitted	N	11/1/2016	10/31/2016	12/23/2016	Kaylie Humbert
6/30/2016	Submitted	N	8/1/2016	7/27/2016	8/3/2016	Taylor Diamond
6/30/2016	Submitted	Y	8/1/2016	11/18/2016	10/17/2016	Justin C. McSmith
6/30/2016	Submitted Past Due	Y	8/15/2016	8/16/2016	8/17/2016	Jim Covin
9/30/2016	Submitted	N	11/1/2016	7/27/2016	8/4/2016	Genevieve Sparks
9/30/2016	Submitted	N	11/1/2016	10/19/2016	10/20/2016	Genevieve Sparks
6/30/2016	Submitted	N	8/1/2016	8/1/2016	12/28/2016	Andrew Choi
6/30/2015	Submitted Past Due	Y	8/1/2015	8/3/2015	12/13/2016	Andrew Choi
8/31/2016	Submitted	N	10/1/2016	9/22/2016	9/29/2016	Spencer Kelley
6/30/2016	Submitted	Y	8/1/2016	8/31/2016	8/3/2016	Taylor Diamond
7/31/2016	Submitted	Y	9/1/2016	9/30/2016	9/28/2016	Spencer Kelley
9/30/2016	Submitted	N	11/1/2016	10/25/2016	12/9/2016	Spencer Kelley
9/30/2016	Submitted	N	11/14/2016	11/10/2016	12/20/2016	Amy Hoang
9/30/2015	Submitted	Y	11/1/2015	2/10/2017	8/19/2016	Genevieve Sparks
6/30/2016	Submitted	N	8/1/2016	7/26/2016	8/19/2016	Genevieve Sparks
11/30/2016	Submitted	N	1/1/2017	12/7/2016	12/23/2016	Taylor Diamond
9/30/2016	Submitted	N	11/1/2016	10/4/2016	11/9/2016	Genevieve Sparks
7/31/2013	Submitted	N	9/2/2013	8/6/2013	9/21/2016	
10/31/2013	Submitted	N	12/2/2013	11/5/2013	9/21/2016	Cathleen A. Goodwin
4/30/2015	Submitted	N	6/1/2015	5/7/2015	9/13/2016	Cathleen A. Goodwin
5/31/2016	Submitted	N	7/1/2016	6/8/2016	9/13/2016	Cathleen A. Goodwin
9/30/2016	Submitted	N	11/1/2016	10/28/2016	11/28/2016	Genevieve Sparks
10/31/2016	Submitted	N	12/1/2016	11/1/2016	11/7/2016	Spencer Kelley

35	1
55	1
122	4
30	1
76	2
109	3
1	
2	
30	1
29	
467	15

Complete-No violations

No discharge

Second Quarter 2016 submitted with incorrect LRO signature. Re-submitted on 8/12/16 with LRO signature for Swinerto
No violations reported

Missing R-001, R-002, and R-003 DO, turbidity, SC, and visual observations Missing mass load calculations for BOD and T
3. TDS concentration incorrectly entered. Attached spreadsheet shows 260 mg/L (5.3 mg/L is the MDL) 4. Missing R-001

1. Missing EFF-001 mercury and visual observations 2. Missing R-001 flow, DO, turbidity, SC, and visual observations; R-0
2. Missing R-001 flow and visual monitoring, R-002 visual monitoring and R-003 visual monitoring.

No violations reported

Third Quarter 2016 submitted with incorrect LRO signature. Re-submitted on 8/12/16 with LRO signature for Swinerton

Complete-No violations

1. Missing EFF-002 visual observations 2. Didn?t fill out No Discharge tab
1. Missing EFF-002 visual observations
Missing R-001, R-002, and R-003 flow, DO, turbidity, specific conductance and visual observations Missing mass load calc
1. Cover letter states that Toxicity results from March are attached. They aren?t. 2. Chronic toxicity results reported for t

Level II	259	1	Y	5/1/2012
Level I		1	N	
Level II	3		Y	6/1/2016
Level II	126		Y	
Level II	264		Y	12/1/2010
Level II		1	Y	
Level II	313		Y	1/1/2013
Level I			N	
Level II		1	Y	
Level II	433		Y	10/1/2012
Level I			N	
Level II	180		Y	1/1/2012
Level I			N	
Level II	321		Y	12/31/2010
Level II	309		Y	1/1/2013
Level II	108		Y	2/1/2013
Level II	120		Y	2/1/2013
Level II	129		Y	2/1/2013
Level II	604		Y	3/1/2011
Level II	440		Y	10/1/2012
Level II	118		Y	2/1/2013
Level II	132		Y	2/1/2013
Level II	256		Y	5/1/2012
Level II	300		Y	12/31/2010
Level II	80		Y	3/1/2011
Level II	49	1	Y	6/1/2016
Level II	178		Y	1/1/2012
Level I		3	N	
Level I			N	
Level I			N	
Level II	1446		Y	
Level II	778		Y	
Level II	47		Y	6/1/2016
Level II	29		Y	12/1/2010
Level II	232		Y	12/1/2010
Level II	228		Y	12/1/2010
Level I			N	
Level II	120		Y	
Level II	95		Y	
Level II	261		Y	5/1/2012
Level I			N	
Level II	80		Y	2/1/2013
Level II	89		Y	2/1/2013
Level II	119		Y	2/1/2013
Level II	129		Y	2/1/2013
Level I			N	
Level II	47		Y	6/1/2016

	4	822539	1
5S		220315	1
	4	273827	1
5S		241110	1
	2	255833	1
5S		272631	1
5S		272631	1
5S		272631	1
	4	822785	1
	4	822785	1
	1	225089	1
	1	225089	1
	7	270096	1
	4	229023	1
	2	213875	1
	2	213875	1
	4	226324	1
	8	259220	1
	1	224348	1
	1	224348	1
	4	632594	1
	4	231394	1
	4	715728	1
5R		220849	1
	4	765754	1
	1	225089	1
	4	226037	1
	1	224348	1
	1	224348	1
	4	223679	1
	4	242279	1
5S		822960	1
5S		220315	1
	4	273827	1
	2	255833	1
5S		272631	1
5S		272631	1
	4	217790	1
	1	225089	1
6B		209729	1
	7	270096	1
	8	206107	1
	8	259220	1
	8	259220	1
	1	224348	1
	1	224348	1
	1	224348	1

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

207 Seaside Way Construction Project
Discovery Bay WWTP
Westlake Village Hotel & Spa
Moccasin Creek Fish Hatchery
SVCW WWTP
Williams WWTP
Williams WWTP
Williams WWTP
WEHO Edition Project
WEHO Edition Project
Fortuna City WWTP
Fortuna City WWTP
Valley SD WWTP
Golf Course Well Nos. 5, 6 and 7
Central Contra Costa SD WWTP
Central Contra Costa SD WWTP
Foster Park Well Field
Margaret H Chandler WWRF
Ferndale City POTW
Ferndale City POTW
Dominguez Gap Barrier Project-Quarterly Monitoring Wells Sampling Event
Haynes Generating Station
Keystone Project (Future Housing Project)
Dunsmuir Railyard
Edward C. Little Water Recycling Facility- West Coast Basin Barrier Project
Fortuna City WWTP
Former Bermite Facility
Ferndale City POTW
Ferndale City POTW
Rising Groundwater Mitigation Project
Marathon Office Building
North Valley Regional Recycled Water Program - Modesto WWTP & Turlock RWQCF
Discovery Bay WWTP
Westlake Village Hotel & Spa
SVCW WWTP
Williams WWTP
Williams WWTP
City Production Wells of Beverly Hills
Fortuna City WWTP
Black Rock Fish Hatchery NPDES
Valley SD WWTP
RCFC & WCD Aquatic Pesticide (weeds) Application Sites
Margaret H Chandler WWRF
Margaret H Chandler WWRF
Ferndale City POTW
Ferndale City POTW
Ferndale City POTW

207 Seaside Partners, LLC
Eco Resources Inc
Westlake Wellbeing Properties, LLC
Ca Dept of Fish & Wildlife Fresno
Silicon Valley Clean Water
Williams City
Williams City
Williams City
9040 Sunset LLC c/o Witkoff Group
9040 Sunset LLC c/o Witkoff Group
Fortuna City
Fortuna City
Valley Sanitary District
Ventura City
Central Contra Costa Sanitary District
Central Contra Costa Sanitary District
Ventura City
San Bernardino City Municipal Water Dept
Ferndale City
Ferndale City
Water Replenishment District of Southern California
Los Angeles City DWP
Ermine Street LLC
Union Pacific Railroad Company Omaha
West Basin MWD
Fortuna City
Santa Clarita LLC c/o Avion Holdings, LLC
Ferndale City
Ferndale City
Santa Clarita City
Paramount Pictures
Turlock City
Eco Resources Inc
Westlake Wellbeing Properties, LLC
Silicon Valley Clean Water
Williams City
Williams City
Beverly Hills City DPW
Fortuna City
Ca Dept of Fish & Game Independence
Valley Sanitary District
Riverside Cnty FC & WCD
San Bernardino City Municipal Water Dept
San Bernardino City Municipal Water Dept
Ferndale City
Ferndale City
Ferndale City

Residence, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Service/Commercial Site, NEC	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
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
Utility Structure	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Utility Structure	All other facilities
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Utility Structure	All other facilities
Power Plant	Industrial
Residence, NEC	All other facilities
Service/Commercial Site, NEC	All other facilities
Recycled Water Use Area	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Manufacturing NEC	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Development Site, NEC	All other facilities
Domestic Site NEC	All other facilities
Wastewater Treatment Facility	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
Utility Structure	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Aquaculture/Hatchery	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Waterway/Shoreline Site	All other facilities
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic

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

207 East Seaside Way
Ship Channel Rd, North of Highway 4 and West of Old River
2 Dole Drive
Hwy 49 & 120
1400 Radio Road
700 B Street
700 B Street
700 B Street
9040 Sunset Boulevard
9040 Sunset Boulevard
180 Dinsmore
180 Dinsmore
45500 Van Buren Street
Buenaventura Golf Course
5019 Imhoff
5019 Imhoff
Foster Park
399 Chandler Place
701 Port Kenyon Road
701 Port Kenyon Road
125 West E Street
6801 East 2nd Street
Golden Valley Road @ Newhall Ranch Rd
5750 Sacramento Avenue

180 Dinsmore
22116 Soledad Canyon Road
701 Port Kenyon Road
701 Port Kenyon Road
27601 Canyon View Drive
5555 Melrose Avenue
1221 Sutter Avenue
Ship Channel Rd, North of Highway 4 and West of Old River
2 Dole Drive
1400 Radio Road
700 B Street
700 B Street
Burton Way Median by Foothill Road
180 Dinsmore
1 East Black Rock Road Springs Road
45500 Van Buren Street

399 Chandler Place
399 Chandler Place
701 Port Kenyon Road
701 Port Kenyon Road
701 Port Kenyon Road

Long Beach	90802	Los Angeles	33.76532
Discovery Bay	94514	Contra Costa	37.8145
Westlake Village	91362	Los Angeles	34.151858
Moccasin	95347	Tuolumne	37.8148
Redwood City	94065	San Mateo	37.542547
Williams	95987	Colusa	39.1675
Williams	95987	Colusa	39.1675
Williams	95987	Colusa	39.1675
West Hollywood	90069	Los Angeles	34.09036
West Hollywood	90069	Los Angeles	34.09036
Fortuna	95540	Humboldt	40.591544
Fortuna	95540	Humboldt	40.591544
Indio	92201	Riverside	33.715444
Ventura	93002	Ventura	34.242778
Martinez	94553	Contra Costa	38.000327
Martinez	94553	Contra Costa	38.000327
Ventura	93001	Ventura	34.35694
San Bernardino	92408	San Bernardino	34.077521
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Wilmington	90744	Los Angeles	33.77569
Long Beach	90803	Los Angeles	33.75973
Santa Clarita	91350	Los Angeles	34.427222
Dunsmuir	96025	Siskiyou	41.212276
El Segundo, Manhattan Beach and Torrance		Los Angeles	33.90928
Fortuna	95540	Humboldt	40.591544
Santa Clarita	91350	Los Angeles	34.4141
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Santa Clarita	91351	Los Angeles	34.42583
Los Angeles	90038	Los Angeles	34.083495
Modesto	95351	Stanislaus	37.61373
Discovery Bay	94514	Contra Costa	37.8145
Westlake Village	91362	Los Angeles	34.151858
Redwood City	94065	San Mateo	37.542547
Williams	95987	Colusa	39.1675
Williams	95987	Colusa	39.1675
Beverly Hills	90210	Los Angeles	34.0725
Fortuna	95540	Humboldt	40.591544
Independence	93526	Inyo	
Indio	92201	Riverside	33.715444
Riverside (County)		Riverside	
San Bernardino	92408	San Bernardino	34.077521
San Bernardino	92408	San Bernardino	34.077521
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299

-118.19426	6552
-121.6169	4952
-118.805063	7011
-120.31175	921
-122.229247	4952
-122.153611	4952
-122.153611	4952
-122.153611	4952
-118.38912	6513
-118.38912	6513
-124.158156	4952
-124.158156	4952
-116.198833	4952
-119.2125	4941
-122.068798	4952
-122.068798	4952
-119.31083	1781
-117.291249	4952
-124.25944	4952
-124.25944	4952
-118.26289	4941
-118.10377	4911
-118.500556	6552
-122.270472	4011
-118.39342	4941
-124.158156	4952
-118.51914	3312
-124.25944	4952
-124.25944	4952
-118.47944	9199
-118.32172	1542
-121.01177	4952
-121.6169	4952
-118.805063	7011
-122.229247	4952
-122.153611	4952
-122.153611	4952
-118.39611	4941
-124.158156	4952
	921
-116.198833	4952
	9999
-117.291249	4952
-117.291249	4952
-124.25944	4952
-124.25944	4952
-124.25944	4952

Land Subdividers and Developers, Except Cemeteries
Sewerage Systems
Hotels and Motels
Fish Hatcheries and Preserves
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Operators of Apartment Buildings
Operators of Apartment Buildings
Sewerage Systems
Sewerage Systems
Sewerage Systems
Water Supply
Sewerage Systems
Sewerage Systems
Water Well Drilling
Sewerage Systems
Sewerage Systems
Sewerage Systems
Water Supply
Electric Services
Land Subdividers and Developers, Except Cemeteries
Railroads, Line-haul Operating
Water Supply
Sewerage Systems
Steel Works, Blast Furnaces (Including Coke Ovens), and Rolling Mills
Sewerage Systems
Sewerage Systems
General Government, NEC
General Contractors-Nonresidential Buildings, Other than Industrial Buildings and Warehouses
Sewerage Systems
Sewerage Systems
Hotels and Motels
Sewerage Systems
Sewerage Systems
Sewerage Systems
Water Supply
Sewerage Systems
Fish Hatcheries and Preserves
Sewerage Systems
Nonclassifiable Establishments
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems

2892 Explosives 3489

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Ordnance and Accessories, NEC

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Sewage Treatment Facilities

Finfish Farming and Fish Hatcheries (pt)
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

0.144		
2.1	2	A
0.01		
25	2	B
29	1	A
0.5	2	A
0.5	2	A
0.5	2	A
0.025		
0.025		
1.5	3	A
1.5	3	A
8.5	1	A
0.96		
53.8	1	A
53.8	1	A
0.72	3	C
4.5	2	A
0.576	2	A
0.576	2	A
0.0022		
1014	1	A
1		
0.86	3	C
0.0017		
1.5	3	A
0.144		
0.576	2	A
0.576	2	A
1		
0.005	3	C
29.1	1	A
2.1	2	A
0.01		
29	1	A
0.5	2	A
0.5	2	A
0.461	3	C
1.5	3	A
2	2	C
8.5	1	A
0	3	C
4.5	2	A
4.5	2	A
0.576	2	A
0.576	2	A
0.576	2	A

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	Process waste, NEC
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
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
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
X - Facility is not a POTW	Miscellaneous
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	Miscellaneous
X - Facility is not a POTW	Cooling water: Contact
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
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	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
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
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
X - Facility is not a POTW	Miscellaneous
N - POTW does not have EPA approved pretreatment prog.	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	
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

Stormwater runoff

Stormwater runoff
Stormwater runoff

NPDNONMUNIPRCS	NPDESWW	1	4B198901078	404875	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	5B070105003	396976	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B197500021	194252	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5C550800001	388763	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	2 417037001	386869	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A060103001	396977	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A060103001	396977	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A060103001	396977	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901081	405008	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901081	405008	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A330122021	401332	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4A567600030	193138	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	2 071008001	383409	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071008001	383409	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4A566000579	193031	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	8 360114003	388625	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901122	301840	Enrollee - NPDES
NPDINDLRG	NPDESWW	1	4B193500002	148235	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4A197500280	338736	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A471001002	368911	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198900089	378801	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4A197500025	192971	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4A567500069	193134	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000077	193268	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	5B50NP00031	405123	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B070105003	396976	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B197500021	194252	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	2 417037001	386869	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A060103001	396977	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A060103001	396977	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196000142	193283	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	6B140800003	385247	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A330122021	401332	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	7 33AP00001	396680	Enrollee
NPDMUNILRG	NPDESWW	1	8 360114003	388625	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 360114003	388625	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit

Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for 207 Seaside Partners, LLC
NPDES R5-2014-0073 Town of Discovery Bay CSD, Discovery Bay WWTP
Enrollee-GW from Const Dewat for Westlake Wellbeing Properties, LLC
Enrollee under CAAP Facility Discharges to Surface Water for CA Dept. of Fish & Wildlife, Moccasin Creek Fish Hatchery
NPDES R2-2012-0062 for SOUTH BAYSIDE SYSTEM AUTHORITY (w NEW NAME, 2014: Silicon Valley Clean Water)
NPDES R5-2014-0078 for Williams City, Williams WWTP
NPDES R5-2014-0078 for Williams City, Williams WWTP
NPDES R5-2014-0078 for Williams City, Williams WWTP
Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for 9040 Sunset LLC c/o Witkoff Group
Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for 9040 Sunset LLC c/o Witkoff Group
NPDES R1-2011-0004 for Fortuna City WWTP
NPDES R1-2011-0004 for Fortuna City WWTP
NPDES R7-2015-0002 for Valley Sanitary District
Enrollee (CI 8807) -GW from potable water supply wells for City of Ventura
NPDES R2-2012-0016 for Central Contra Costa Sanitary District
NPDES R2-2012-0016 for Central Contra Costa Sanitary District
Enrollee (CI 8279)-GW from potable water supply wells for Ventura City
NPDES R8-2012-0051 for San Bernardino City Municipal Water Dept
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
Enrollee - GW from potable water supply for Water Replenishment District of Southern California
NPDES Permit 00-081 (CI 2769) for City of Los Angeles, DWP
Enrollee GW from Construction Dewatering for Ermine Street LLC
Enrollee R5-2013-0073 for Union Pacific Railroad Company Dunsmuir Railyard
Enrollee- GW from Const Dewat for West Basin Municipal Water District
NPDES R1-2011-0004 for Fortuna City WWTP
Enrollee (CI 8727)- GW from Const Dewat for CDM-Whittaker
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
Enrollee (CI 8892)- GW from Const Dewat for Santa Clarita City
Enrollee-GW from Const Dewat for Paramount Pictures
NPDES R5-2016-0010 for Modesto City and Turlock City, North Valley Regional Recycled Water Program - Modesto WWT
NPDES R5-2014-0073 Town of Discovery Bay CSD, Discovery Bay WWTP
Enrollee-GW from Const Dewat for Westlake Wellbeing Properties, LLC
NPDES R2-2012-0062 for SOUTH BAYSIDE SYSTEM AUTHORITY (w NEW NAME, 2014: Silicon Valley Clean Water)
NPDES R5-2014-0078 for Williams City, Williams WWTP
NPDES R5-2014-0078 for Williams City, Williams WWTP
Enrollee under R4-2003-0108
NPDES R1-2011-0004 for Fortuna City WWTP
NPDES R6V-2012-0038 for CA DEPT OF FISH AND GAME BRFH
NPDES R7-2015-0002 for Valley Sanitary District
Enrollee 2013-0002-DWQ for RIVERSIDE CNTY FC & WCD-AQ PESTICIDES (Region 7)
NPDES R8-2012-0051 for San Bernardino City Municipal Water Dept
NPDES R8-2012-0051 for San Bernardino City Municipal Water Dept
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW

Reissued NPDES permit for SBSA's POTW, replacing Order R2-2007-0006
TSO issued with this permit
TSO issued with this permit
TSO issued with this permit

NPDES Permit for Central Contra Costa Sanitary District
NPDES Permit for Central Contra Costa Sanitary District

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

RWD 07/16/2009 (new&com) Union Pacific Railroad Company Dunsmuir Railyard

Because Modesto and Turlock are already being charged for the pretreatment program on their individual permits, mana

Reissued NPDES permit for SBSA's POTW, replacing Order R2-2007-0006
TSO issued with this permit
TSO issued with this permit

Discharge permit for a concentrated aquatic animal facility, Black Rock Fish Hatchery.

Statewide General NPDES Permit for residual aquatic pesticide discharges to surface waters of the U.S. for algae and aqu

	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
5S		R5-2014-0073	CA0078590	Major	MUN	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
5S		R5-2014-0161	CAG135001	Minor	OTH	N - No	
	2	R2-2012-0062	CA0038369	Major	MUN	2 - Producer-User	N
5S		R5-2014-0078	CA0077933	Minor	MUN	N - No	N
5S		R5-2014-0078	CA0077933	Minor	MUN	N - No	N
5S		R5-2014-0078	CA0077933	Minor	MUN	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	1	R1-2011-0004	CA0022730	Major	MUN	N - No	N
	1	R1-2011-0004	CA0022730	Major	MUN	N - No	N
	7	R7-2015-0002	CA0104477	Major	MUN	N - No	N
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	2	R2-2012-0016	CA0037648	Major	MUN	1 - Producer	N
	2	R2-2012-0016	CA0037648	Major	MUN	1 - Producer	N
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	8	R8-2012-0051	CA0105392	Major			
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	00-081	CA0000353	Major	OTH	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
5R		R5-2013-0073	CAG995002	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	1	R1-2011-0004	CA0022730	Major	MUN	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
5S		R5-2016-0010	CA0085316	Major		1 - Producer	
5S		R5-2014-0073	CA0078590	Major	MUN	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	2	R2-2012-0062	CA0038369	Major	MUN	2 - Producer-User	N
5S		R5-2014-0078	CA0077933	Minor	MUN	N - No	N
5S		R5-2014-0078	CA0077933	Minor	MUN	N - No	N
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	1	R1-2011-0004	CA0022730	Major	MUN	N - No	N
6V		R6V-2012-0038	CA0102792	Minor	OTH	N - No	N
	7	R7-2015-0002	CA0104477	Major	MUN	N - No	N
	7	2013-0002-DWQ	CAG990005	Minor			
	8	R8-2012-0051	CA0105392	Major			
	8	R8-2012-0051	CA0105392	Major			
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N

11734	Active	4/20/2016	4/20/2016	7/6/2018			
	Active	10/29/2014	8/1/2014	7/31/2019		6/6/2014	6/6/2014
4800	Active	1/26/2016	5/10/2004	7/6/2018			
	Active	6/4/2015	12/20/2012	12/31/2019			1/15/2015
	Active	12/7/2015	10/1/2012	10/1/2017		8/8/2012	
	Active	12/26/2014	8/1/2014	7/31/2019		6/6/2014	6/6/2014
	Active	12/26/2014	8/1/2014	7/31/2019		6/6/2014	6/6/2014
	Active	12/26/2014	8/1/2014	7/31/2019		6/6/2014	6/6/2014
11877	Historical	11/7/2016	4/15/2016	7/6/2018	10/31/2016		
11877	Historical	11/7/2016	4/15/2016	7/6/2018	10/31/2016		
	Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011	
	Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011	
	Active	6/3/2015	6/1/2015	5/31/2020		5/13/2015	
1000	Historical	9/23/2016	10/29/2004	10/28/2014	9/21/2016		
	Active	5/22/2014	4/1/2012	3/31/2017		2/8/2012	
	Active	5/22/2014	4/1/2012	3/31/2017		2/8/2012	
400	Historical	9/23/2016	6/26/2001	1/1/2011	9/21/2016		
	Active	1/14/2014	1/1/2013	12/31/2017		12/14/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
1180	Active	11/4/2016	3/6/2006	7/6/2018			
30000	Active	1/14/2014	7/10/2000	1/1/2011		6/29/2000	
	Active	4/7/2016	3/14/2008	7/6/2018			
3049	Active	9/14/2015	7/13/2010	5/1/2018		7/13/2010	
1008	Active	4/7/2016	6/10/2011	7/6/2018			
	Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011	
4800	Active	11/12/2015	5/4/2004	7/6/2018			
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
2900	Active	4/7/2016	5/12/2005	7/6/2018			
1000	Active	4/7/2016	2/23/1993	7/6/2018			
	Active	3/16/2016	4/1/2016	3/31/2021		2/19/2016	
	Active	10/29/2014	8/1/2014	7/31/2019		6/6/2014	6/6/2014
4800	Active	1/26/2016	5/10/2004	7/6/2018			
	Active	12/7/2015	10/1/2012	10/1/2017		8/8/2012	
	Active	12/26/2014	8/1/2014	7/31/2019		6/6/2014	6/6/2014
	Active	12/26/2014	8/1/2014	7/31/2019		6/6/2014	6/6/2014
1000	Historical	1/20/2017	4/14/1994	1/1/2011	1/19/2017		
	Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011	
	Active	3/12/2014	7/11/2012	1/11/2017		7/11/2012	
	Active	6/3/2015	6/1/2015	5/31/2020		5/13/2015	
	Historical	11/10/2016	2/10/2014	11/30/2018	11/10/2016		
	Active	1/14/2014	1/1/2013	12/31/2017		12/14/2012	
	Active	1/14/2014	1/1/2013	12/31/2017		12/14/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	

N	I
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N	I
N	I
N	I

62 - Treatment system to meet priority pollutant limit Category 1	Bobbi Valencia	1
66 - NPDES Based on Flow	Mohammad Farhad	1
62 - Treatment system to meet priority pollutant limit Category 1	Lala Kabadaian	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
66 - NPDES Based on Flow	Michael Chee	2
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
15 - WDRs pending rescission	Jim Covin	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
60 - Minimal or no treatment to meet limits Category 3	Andrew Choi	1
66 - NPDES Based on Flow	Robert Schlipf	2
66 - NPDES Based on Flow	Robert Schlipf	2
60 - Minimal or no treatment to meet limits Category 3	Andrew Choi	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
60 - Minimal or no treatment to meet limits Category 3	Lala Kabadaian	1
66 - NPDES Based on Flow	Andrew Choi	1
61 - Require treatment to meet non priority limit Category 2	Kristie Kao	1
66 - NPDES Based on Flow	Kaylie Humbert	1
60 - Minimal or no treatment to meet limits Category 3	Andrew Choi	1
66 - NPDES Based on Flow	Justin C. McSmith	1
62 - Treatment system to meet priority pollutant limit Category 1	Bobbi Valencia	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
61 - Require treatment to meet non priority limit Category 2	Kristie Kao	1
62 - Treatment system to meet priority pollutant limit Category 1	Jim Covin	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	Michael Chee	2
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
66 - NPDES Based on Flow	Justin C. McSmith	1
61 - Require treatment to meet non priority limit Category 2	Eric Taxer	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
17 - Sibling site	John Carmona	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1

1	1767563	MONNPDES
1	1466825	MONNPDES
1	1495445	MONNPDES
1	1722294	MONRPT
1	1009274	MONNPDES
1	1466950	MONNPDES
1	1466905	MONNPDES
1	1466906	MONNPDES
1	1835848	MONNPDES
1	1767519	MONNPDES
1	1335653	MONNPDES
1	1335659	MONNPDES
1	1649425	MONNPDES
1	1762055	MONNPDES
1	868947	MONNPDES
1	868948	MONNPDES
1	1797527	MONNPDES
1	1176792	MONRPT
1	1216121	MONNPDES
1	1216155	MONNPDES
1	1762193	MONNPDES
1	1636411	MONNPDES
1	1762279	MONNPDES
1	1745567	MONRPT
1	1498363	MONNPDES
1	1335657	MONNPDES
1	1422069	MONNPDES
1	1216117	MONNPDES
1	1216152	MONNPDES
1	1572499	MONNPDES
1	1397732	MONNPDES
1	1756120	MONNPDES
1	1466827	MONNPDES
1	1495446	MONNPDES
1	1009275	MONNPDES
1	1466951	MONNPDES
1	1466952	MONNPDES
1	1797548	MONNPDES
1	1335656	MONNPDES
1	996616	MONRPT
1	1649419	MONNPDES
1	1455667	MONNPDES
1	1176785	MONRPT
1	1176786	MONRPT
1	1216119	MONNPDES
1	1216129	MONNPDES
1	1216135	MONNPDES

Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Monthly SMR (MONNPDES) report for August 2016	8/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Quarterly SMR (MONRPT) report for Q1 2016	1/1/2016
Monthly SMR (MONNPDES) report for July 2016	7/1/2016
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 July 2016	7/1/2016
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 April 2015	4/1/2015
Monthly SMR (MONNPDES) report for October 2015	10/1/2015
Monthly SMR (MONNPDES) report for November 2016	11/1/2016
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
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Monthly SMR (MONRPT) report for August 2016	8/1/2016
Monthly SMR (MONNPDES) report for June 2013	6/1/2013
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Monthly SMR (MONNPDES) report for August 2016	8/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
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 August 2015	8/1/2015
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Monthly SMR (MONNPDES) report for February 2013	2/1/2013
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
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 October 2016	10/1/2016
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 August 2016	8/1/2016
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 Q3 2016	7/1/2016
Monthly SMR (MONNPDES) report for July 2015	7/1/2015
Quarterly SMR (MONRPT) report for Q2 2016	4/1/2016
Monthly SMR (MONNPDES) report for May 2016	5/1/2016
Annual SMR (MONNPDES) (Weed Control Annual Report) report for 2015	1/1/2015
Monthly SMR (MONRPT) report for January 2016	1/1/2016
Monthly SMR (MONRPT) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for April 2013	4/1/2013
Monthly SMR (MONNPDES) report for January 2014	1/1/2014
Monthly SMR (MONNPDES) report for July 2014	7/1/2014

6/30/2016	Submitted Past Due	Y	8/15/2016	9/12/2016	9/13/2016	Daniel Pearlman
8/31/2016	Submitted	N	10/1/2016	9/30/2016	9/28/2016	Spencer Kelley
6/30/2016	Submitted	N	8/15/2016	8/8/2016	8/10/2016	Daniel Pearlman
3/31/2016	Submitted	Y	5/1/2016	2/10/2017	8/19/2016	Genevieve Sparks
7/31/2016	Submitted	N	8/30/2016	8/30/2016	9/7/2016	James Parrish
6/30/2016	Submitted	N	8/1/2016	5/23/2016	7/20/2016	Taylor Diamond
6/30/2016	Submitted	N	8/1/2016	7/7/2016	7/20/2016	Taylor Diamond
7/31/2016	Submitted	Y	9/1/2016	12/6/2016	10/7/2016	Spencer Kelley
12/31/2016	Submitted	N	2/14/2017	11/9/2016	12/8/2016	Daniel Pearlman
6/30/2016	Submitted Past Due	Y	7/15/2016	8/15/2016	8/16/2016	Daniel Pearlman
4/30/2015	Submitted	N	6/1/2015	5/26/2015	9/21/2016	Justin C. McSmith
10/31/2015	Submitted	Y	12/1/2015	10/14/2016	10/17/2016	Justin C. McSmith
11/30/2016	Submitted	N	1/1/2017	12/19/2016	12/28/2016	Jose Figueroa-Acevedo
6/30/2016	Submitted	N	8/15/2016	8/10/2016	8/11/2016	Daniel Pearlman
5/31/2016	Submitted	Y	6/30/2016	1/13/2017	8/16/2016	Robert Schlipf
6/30/2016	Submitted	N	7/30/2016	7/20/2016	8/16/2016	Robert Schlipf
9/30/2016	Submitted Past Due	Y	11/15/2016	12/13/2016	12/16/2016	Daniel Pearlman
8/31/2016	Submitted	N	10/1/2016	9/30/2016	12/13/2016	Najah Amin
6/30/2013	Submitted	N	8/1/2013	7/3/2013	9/21/2016	Cathleen A. Goodwin
1/31/2016	Submitted	N	3/1/2016	2/17/2016	9/13/2016	Cathleen A. Goodwin
6/30/2016	Submitted	N	8/15/2016	7/26/2016	8/2/2016	Daniel Pearlman
8/31/2016	Submitted Past Due	Y	10/1/2016	10/3/2016	12/28/2016	Andrew Choi
6/30/2016	Submitted	N	8/14/2016	8/1/2016	8/10/2016	Daniel Pearlman
2/29/2016	Submitted	N	5/1/2016	3/31/2016	7/20/2016	John Overton
6/30/2016	Submitted	N	8/15/2016	8/11/2016	9/1/2016	Daniel Pearlman
8/31/2015	Submitted	Y	10/1/2015	10/14/2016	10/4/2016	Justin C. McSmith
9/30/2016	Submitted	N	11/14/2016	11/14/2016	12/7/2016	Amy Hoang
2/28/2013	Submitted	N	4/1/2013	3/15/2013	9/21/2016	Cathleen A. Goodwin
11/30/2015	Submitted	N	1/1/2016	12/3/2015	9/13/2016	Cathleen A. Goodwin
9/30/2016	Submitted	N	11/14/2016	11/2/2016	11/3/2016	Amy Hoang
6/30/2016	Submitted	N	8/14/2016	8/10/2016	8/17/2016	Jim Covin
10/31/2016	Submitted	N	12/1/2016	12/1/2016	12/9/2016	Taylor Diamond
10/31/2016	Submitted	N	12/1/2016	11/28/2016	12/9/2016	Spencer Kelley
9/30/2016	Submitted	N	11/14/2016	10/13/2016	10/24/2016	Lala Kabadaian
8/31/2016	Submitted	N	9/30/2016	9/29/2016	11/18/2016	James Parrish
9/30/2016	Submitted	N	11/1/2016	8/15/2016	10/7/2016	Spencer Kelley
12/31/2016	Submitted	N	2/1/2017	11/1/2016	12/23/2016	Taylor Diamond
9/30/2016	Submitted	N	11/15/2016	11/10/2016	12/22/2016	Amy Hoang
7/31/2015	Submitted	Y	9/1/2015	10/14/2016	10/17/2016	Justin C. McSmith
6/30/2016	Submitted	N	8/1/2016	7/27/2016	8/16/2016	William Chen
5/31/2016	Submitted	Y	7/1/2016	8/31/2016	7/8/2016	Jose Figueroa-Acevedo
12/31/2015	Submitted	N	3/1/2016	2/29/2016	7/26/2016	Kai Dunn
1/31/2016	Submitted	N	3/1/2016	2/29/2016	8/16/2016	Najah Amin
2/29/2016	Submitted	N	4/1/2016	3/31/2016	8/16/2016	Najah Amin
4/30/2013	Submitted	N	6/3/2013	5/8/2013	9/21/2016	Cathleen A. Goodwin
1/31/2014	Submitted	N	3/3/2014	2/7/2014	9/21/2016	Cathleen A. Goodwin
7/31/2014	Submitted	N	9/1/2014	8/13/2014	9/21/2016	Cathleen A. Goodwin

	28	
	285	9
	96	3
	31	1
Y	318	10
	197	6
	28	
	2	
	379	12
	409	13
	61	2

no discharge

no discharge

No violations reported
no discharge

no discharge
No violations detected at this time.
Missing EFF-002 settleable solids result and visual observations.
1. Exceeded wet weather average flow of 0.95 mgd 2. Acute and chronic toxicity testing. Most passed. Chronic toxicity o
complete - no violations

no discharge

Monthly average flow and max daily flow was labeled for EFF-001. There was no flow out EFF-001. All flow went to the p
Complete-No violations
1. Unreported ammonia violation. Result of 1.5 mg/L exceeds effluent limitation of 1.0 mg/L 2. Missing R-001 flow, DO, p
1. Missing a weekly BOD and TSS sample (only 3 of each for the month) 2. Missing R-001 flow, specific conductance, and
No discharge
No discharge.

Complete-No violations

No violations reported

No violations detected at this time.
No violations detected at this time.
1. Unreported ammonia violation. Result of 4.8 mg/L exceeds EL of 1.0 mgL 2. Missing EFF-001 mercury 3. Missing R-001
1. Missing EFF-001 mercury and TDS 2. Missing R-001 flow, DO, temp, turbidity, SC, and visual observations; R-002 DO, te
1. Missing EFF-002 visual observations

Level I		1	N	
Level II	252		Y	12/1/2010
Level I			N	
Level II	76		Y	
Level II	428	1	Y	10/1/2012
Level II	20		Y	5/1/2012
Level II	248		Y	5/1/2012
Level II	261		Y	5/1/2012
Level I			N	
Level I		1	N	
Level II	198	1	Y	1/1/2012
Level II	184	1	Y	1/1/2012
Level II	312		Y	12/31/2010
Level I			N	
Level II	1140		Y	3/1/2011
Level II	549		Y	3/1/2011
Level I		1	N	
Level II	272		Y	8/1/2011
Level II	75		Y	2/1/2013
Level II	129	1	Y	2/1/2013
Level I			N	
Level II	689		Y	
Level I			N	
Level II	66		Y	3/1/2011
Level I			N	
Level II	180	5	Y	1/1/2012
Level I			N	
Level II	104	2	Y	2/1/2013
Level II	117		Y	2/1/2013
Level I			N	
Level I			N	
Level II			Y	
Level II	238		Y	12/1/2010
Level I			N	
Level II	598		Y	10/1/2012
Level II	20		Y	5/1/2012
Level II	20		Y	5/1/2012
Level I			N	
Level II	184	3	Y	1/1/2012
Level II	143		Y	
Level II	306		Y	12/31/2010
Level I			N	
Level II	272		Y	8/1/2011
Level II	256		Y	8/1/2011
Level II	117	1	Y	2/1/2013
Level II	105		Y	2/1/2013
Level II	87		Y	2/1/2013

	1	224348	1
5R		220849	1
5R		220849	1
	2	255833	1
5S		272631	1
	1	225089	1
	1	225089	1
	2	213875	1
5R		220850	1
	1	224348	1
	1	224348	1
	1	224348	1
	4	231394	1
5S		651461	1
5S		822960	1
5S		817446	1
5S		272631	1
	4	808409	1
	4	217788	1
	4	217790	1
	1	225089	1
	7	270096	1
	4	807073	1
	8	259220	1
	1	224348	1
	1	224348	1
	1	224348	1
	1	224348	1
	1	224348	1
6A		228059	1
	4	231394	1
5S		651461	1
5R		220849	1
5R		220849	1
5S		241110	1
	7	270096	1
	4	807073	1
5S		767167	1
	8	259220	1
	1	224348	1
	1	224348	1
	4	808257	1
5S		651461	1
5R		220849	1
	4	644622	1
	1	225089	1
	7	270096	1

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

Ferndale City POTW
Dunsmuir Railyard
Dunsmuir Railyard
SVCW WWTP
Williams WWTP
Fortuna City WWTP
Fortuna City WWTP
Central Contra Costa SD WWTP
Dunsmuir WWTP
Ferndale City POTW
Ferndale City POTW
Ferndale City POTW
Haynes Generating Station
Sterling Caviar LLC, Elverta
North Valley Regional Recycled Water Program - Modesto WWTP & Turlock RWQCF
Delta Coves Sewer Lift Station
Williams WWTP
Salinity Management Pipeline, Phase 2D
City Trunk Line-South
City Production Wells of Beverly Hills
Fortuna City WWTP
Valley SD WWTP
Elysian Reservoir
Margaret H Chandler WWRF
Ferndale City POTW
Ferndale City POTW
Ferndale City POTW
Ferndale City POTW
Ferndale City POTW
Grover Hot Springs
Haynes Generating Station
Sterling Caviar LLC, Elverta
Dunsmuir Railyard
Dunsmuir Railyard
Moccasin Creek Fish Hatchery
Valley SD WWTP
Elysian Reservoir
Rio Linda/Elverta Community WD, Water System Maintenance Project
Margaret H Chandler WWRF
Ferndale City POTW
Ferndale City POTW
Shenandoa Luxury Apartments
Sterling Caviar LLC, Elverta
Dunsmuir Railyard
Belmont Village Westwood
Fortuna City WWTP
Valley SD WWTP

Ferndale City
Union Pacific Railroad Company Omaha
Union Pacific Railroad Company Omaha
Silicon Valley Clean Water
Williams City
Fortuna City
Fortuna City
Central Contra Costa Sanitary District
Dunsmuir City
Ferndale City
Ferndale City
Ferndale City
Los Angeles City DWP
Sterling Caviar LLC
Turlock City
SDC Delta Coves LLC
Williams City
Calleguas MWD
Los Angeles City DWP
Beverly Hills City DPW
Fortuna City
Valley Sanitary District
Los Angeles City DWP
San Bernardino City Municipal Water Dept
Ferndale City
Ferndale City
Ferndale City
Ferndale City
Ferndale City
Ca Dept of Parks & Rec Sacramento
Los Angeles City DWP
Sterling Caviar LLC
Union Pacific Railroad Company Omaha
Union Pacific Railroad Company Omaha
Ca Dept of Fish & Wildlife Fresno
Valley Sanitary District
Los Angeles City DWP
Rio Linda/Elverta Community Water District
San Bernardino City Municipal Water Dept
Ferndale City
Ferndale City
907 Shenandoah Inv. LLC
Sterling Caviar LLC
Union Pacific Railroad Company Omaha
Belmont Village Westwood Tenant, LLC
Fortuna City
Valley Sanitary District

Wastewater Treatment Facility	Municipal/Domestic
Service/Commercial Site, NEC	All other facilities
Service/Commercial Site, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Power Plant	Industrial
Aquaculture/Hatchery	Industrial
Wastewater Treatment Facility	All other facilities
Development Site, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	Municipal/Domestic
Utility Structure	All other facilities
Utility Structure	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Utility Structure	All other facilities
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Facility	All other facilities
Power Plant	Industrial
Aquaculture/Hatchery	Industrial
Service/Commercial Site, NEC	All other facilities
Service/Commercial Site, NEC	All other facilities
Aquaculture/Hatchery	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Utility Structure	All other facilities
Service/Commercial Site, NEC	All other facilities
Wastewater Treatment Facility	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Residence, NEC	All other facilities
Aquaculture/Hatchery	Industrial
Service/Commercial Site, NEC	All other facilities
Residence, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic

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

701 Port Kenyon Road
5750 Sacramento Avenue
5750 Sacramento Avenue
1400 Radio Road
700 B Street
180 Dinsmore
180 Dinsmore
5019 Imhoff
1100 South First Street
701 Port Kenyon Road
701 Port Kenyon Road
701 Port Kenyon Road
6801 East 2nd Street
9149 East Levee Road
1221 Sutter Avenue
Delta Coves Development
700 B Street
Int. of Upland Rd. & Lewis Rd., N along Lewis Rd. to Somis Rd. for 1.2 mi, NE to Los Angeles Ave. E of La Cumbre Rd.
corner of Nagle and Canterbury, and Coldwater Canyon Road,
Burton Way Median by Foothill Road
180 Dinsmore
45500 Van Buren Street
603 West Park Row Drive
399 Chandler Place
701 Port Kenyon Road
701 Port Kenyon Road
701 Port Kenyon Road
701 Port Kenyon Road
701 Port Kenyon Road
Shay Creek Road
6801 East 2nd Street
9149 East Levee Road
5750 Sacramento Avenue
5750 Sacramento Avenue
Hwy 49 & 120
45500 Van Buren Street
603 West Park Row Drive

399 Chandler Place
701 Port Kenyon Road
701 Port Kenyon Road
907 South Shenandoah Street
9149 East Levee Road
5750 Sacramento Avenue
10475 Wilshire Boulevard
180 Dinsmore
45500 Van Buren Street

Ferndale	95536	Humboldt	40.59299
Dunsmuir	96025	Siskiyou	41.212276
Dunsmuir	96025	Siskiyou	41.212276
Redwood City	94065	San Mateo	37.542547
Williams	95987	Colusa	39.1675
Fortuna	95540	Humboldt	40.591544
Fortuna	95540	Humboldt	40.591544
Martinez	94553	Contra Costa	38.000327
Dunsmuir	96025	Siskiyou	41.201809
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Long Beach	90803	Los Angeles	33.75973
Elverta	95626	Sacramento	38.73402
Modesto	95351	Stanislaus	37.61373
Bethel Island	94511	Contra Costa	38.01492
Williams	95987	Colusa	39.1675
Unincorporated area of Ventura County	93066	Ventura	
Los Angeles		Los Angeles	34.22528
Beverly Hills	90210	Los Angeles	34.0725
Fortuna	95540	Humboldt	40.591544
Indio	92201	Riverside	33.715444
Los Angeles	90012	Los Angeles	34.07685
San Bernardino	92408	San Bernardino	34.077521
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Markleeville		Alpine	
Long Beach	90803	Los Angeles	33.75973
Elverta	95626	Sacramento	38.73402
Dunsmuir	96025	Siskiyou	41.212276
Dunsmuir	96025	Siskiyou	41.212276
Moccasin	95347	Tuolumne	37.8148
Indio	92201	Riverside	33.715444
Los Angeles	90012	Los Angeles	34.07685
Rio Linda	95673	Sacramento	38.69101
San Bernardino	92408	San Bernardino	34.077521
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Los Angeles	90025	Los Angeles	34.06064
Elverta	95626	Sacramento	38.73402
Dunsmuir	96025	Siskiyou	41.212276
Los Angeles	90024	Los Angeles	34.116389
Fortuna	95540	Humboldt	40.591544
Indio	92201	Riverside	33.715444

-124.25944	4952
-122.270472	4011
-122.270472	4011
-122.229247	4952
-122.153611	4952
-124.158156	4952
-124.158156	4952
-122.068798	4952
-122.272443	4952
-124.25944	4952
-124.25944	4952
-124.25944	4952
-118.10377	4911
-121.49238	921
-121.01177	4952
-121.64051	4952
-122.153611	4952
-118.41861	4941
-118.39611	4941
-124.158156	4952
-116.198833	4952
-118.23138	4941
-117.291249	4952
-124.25944	4952
-124.25944	4952
-124.25944	4952
-124.25944	4952
-124.25944	4952
	7999
-118.10377	4911
-121.49238	921
-122.270472	4011
-122.270472	4011
-120.31175	921
-116.198833	4952
-118.23138	4941
-121.44857	4941
-117.291249	4952
-124.25944	4952
-124.25944	4952
-118.38167	1522
-121.49238	921
-122.270472	4011
-118.723889	1522
-124.158156	4952
-116.198833	4952

Sewerage Systems
Railroads, Line-haul Operating
Railroads, Line-haul Operating
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Electric Services
Fish Hatcheries and Preserves
Sewerage Systems
Sewerage Systems
Sewerage Systems

Water Supply
Water Supply
Sewerage Systems
Sewerage Systems
Water Supply
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Amusement and Recreation Services, NEC
Electric Services
Fish Hatcheries and Preserves
Railroads, Line-haul Operating
Railroads, Line-haul Operating
Fish Hatcheries and Preserves
Sewerage Systems
Water Supply
Water Supply
Sewerage Systems
Sewerage Systems
Sewerage Systems
General Contractors-Residential Buildings, Other Than Single-Family
Fish Hatcheries and Preserves
Railroads, Line-haul Operating
General Contractors-Residential Buildings, Other Than Single-Family
Sewerage Systems
Sewerage Systems

22132
22132

22132

112511
22132
22131
22132

112511

112511

22131

112511

Sewage Treatment Facilities
Sewage Treatment Facilities

Sewage Treatment Facilities

Finfish Farming and Fish Hatcheries (pt)
Sewage Treatment Facilities
Water Supply and Irrigation Systems (pt)
Sewage Treatment Facilities

Finfish Farming and Fish Hatcheries (pt)

Finfish Farming and Fish Hatcheries (pt)

Water Supply and Irrigation Systems (pt)

Finfish Farming and Fish Hatcheries (pt)

0.576	2	A
0.86	3	C
0.86	3	C
29	1	A
0.5	2	A
1.5	3	A
1.5	3	A
53.8	1	A
0.3	1	B
0.576	2	A
0.576	2	A
0.576	2	A
1014	1	A
3.67	3	C
29.1	1	A
	3	C
0.5	2	A
0.162		
0.45	3	C
0.461	3	C
1.5	3	A
8.5	1	A
0.16		
4.5	2	A
0.576	2	A
0.576	2	A
0.576	2	A
0.576	2	A
0.576	2	A
0.065	3	C
1014	1	A
3.67	3	C
0.86	3	C
0.86	3	C
25	2	B
8.5	1	A
0.16		
	3	C
4.5	2	A
0.576	2	A
0.576	2	A
0.06		
3.67	3	C
0.86	3	C
0.0144		
1.5	3	A
8.5	1	A

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
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
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	Cooling water: Contact
X - Facility is not a POTW	Uncontaminated ground water
N - POTW does not have EPA approved pretreatment prog.	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	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
X - Facility is not a POTW	Potable 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
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	Cooling water: Contact
X - Facility is not a POTW	Uncontaminated ground water
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Miscellaneous
X - Facility is not a POTW	Process waste, NEC
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	Miscellaneous
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	Miscellaneous
X - Facility is not a POTW	Uncontaminated 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

Stormwater runoff

Stormwater runoff

NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A471001002	368911	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A471001002	368911	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	2 417037001	386869	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A060103001	396977	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071008001	383409	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A470101001	378951	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500002	148235	NPDES Permit
NPDINDLRG	NPDESWW	1	5A34NP00043	405963	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B50NP00031	405123	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5B07NP00023	402532	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	5A060103001	396977	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4A569400035	397658	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196300163	193868	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000142	193283	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A330122021	401332	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B199400031	396849	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	8 360114003	388625	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	6A020110801	366010	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500002	148235	NPDES Permit
NPDINDLRG	NPDESWW	1	5A34NP00043	405963	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A471001002	368911	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A471001002	368911	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5C550800001	388763	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	7A330122021	401332	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B199400031	396849	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A34NP00076	379539	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	8 360114003	388625	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901042	397609	Enrollee - NPDES
NPDINDLRG	NPDESWW	1	5A34NP00043	405963	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A471001002	368911	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B197500231	324807	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A330122021	401332	NPDES Permit

NPDES R1-2012-0097 for Ferndale City POTW
Enrollee R5-2013-0073 for Union Pacific Railroad Company Dunsmuir Railyard
Enrollee R5-2013-0073 for Union Pacific Railroad Company Dunsmuir Railyard
NPDES R2-2012-0062 for SOUTH BAYSIDE SYSTEM AUTHORITY (w NEW NAME, 2014: Silicon Valley Clean Water)
NPDES R5-2014-0078 for Williams City, Williams WWTP
NPDES R1-2011-0004 for Fortuna City WWTP
NPDES R1-2011-0004 for Fortuna City WWTP
NPDES R2-2012-0016 for Central Contra Costa Sanitary District
NPDES R5-2012-0085 for City of Dunsmuir WWTP
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
NPDES Permit 00-081 (CI 2769) for City of Los Angeles, DWP
NPDES R5-2016-0026 for Sterling Caviar LLC, Sterling Caviar LLC, Elverta
NPDES R5-2016-0010 for Modesto City and Turlock City, North Valley Regional Recycled Water Program - Modesto WWT
Enrollee Under R5-2013-0074-153 for SDC Delta Coves LLC, Delta Coves Sewer Lift Station
NPDES R5-2014-0078 for Williams City, Williams WWTP
Enrollee under NPDES Gen Permit for Hydrostatic Test for Calleguas MWD
Enrollee -Low Threat Hydrostatic Test Water, City of Los Angeles-DWP
Enrollee under R4-2003-0108
NPDES R1-2011-0004 for Fortuna City WWTP
NPDES R7-2015-0002 for Valley Sanitary District
Enrollee- NPDES Gen Permit for Hydrostatic Test for Los Angeles City DWP
NPDES R8-2012-0051 for San Bernardino City Municipal Water Dept
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
Grover Hot Springs
NPDES Permit 00-081 (CI 2769) for City of Los Angeles, DWP
NPDES R5-2016-0026 for Sterling Caviar LLC, Sterling Caviar LLC, Elverta
Enrollee R5-2013-0073 for Union Pacific Railroad Company Dunsmuir Railyard
Enrollee R5-2013-0073 for Union Pacific Railroad Company Dunsmuir Railyard
Enrollee under CAAP Facility Discharges to Surface Water for CA Dept. of Fish & Wildlife, Moccasin Creek Fish Hatchery
NPDES R7-2015-0002 for Valley Sanitary District
Enrollee- NPDES Gen Permit for Hydrostatic Test for Los Angeles City DWP
Enrollee under R5-2013-0074-081 for Rio Linda/Elverta Comm WD, Water System Maintenance Project
NPDES R8-2012-0051 for San Bernardino City Municipal Water Dept
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
Enrollee under NPDES Gen Permit for GW Const & Proj Dewat for 907 Shenandoah Inv. LLC
NPDES R5-2016-0026 for Sterling Caviar LLC, Sterling Caviar LLC, Elverta
Enrollee R5-2013-0073 for Union Pacific Railroad Company Dunsmuir Railyard
Enrollee-GW from Const Dewat for Belmont Village Westwood Tenant, LLC
NPDES R1-2011-0004 for Fortuna City WWTP
NPDES R7-2015-0002 for Valley Sanitary District

RWD 07/16/2009 (new&com) Union Pacific Railroad Company Dunsmuir Railyard
RWD 07/16/2009 (new&com) Union Pacific Railroad Company Dunsmuir Railyard
Reissued NPDES permit for SBSA's POTW, replacing Order R2-2007-0006
TSO issued with this permit

NPDES Permit for Central Contra Costa Sanitary District

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

Because Modesto and Turlock are already being charged for the pretreatment program on their individual permits, mana

TSO issued with this permit

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

RWD 07/16/2009 (new&com) Union Pacific Railroad Company Dunsmuir Railyard
RWD 07/16/2009 (new&com) Union Pacific Railroad Company Dunsmuir Railyard

RWD 07/16/2009 (new&com) Union Pacific Railroad Company Dunsmuir Railyard

	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
5R		R5-2013-0073	CAG995002	Minor	OTH	N - No	
5R		R5-2013-0073	CAG995002	Minor	OTH	N - No	
	2	R2-2012-0062	CA0038369	Major	MUN	2 - Producer-User	N
5S		R5-2014-0078	CA0077933	Minor	MUN	N - No	N
	1	R1-2011-0004	CA0022730	Major	MUN	N - No	N
	1	R1-2011-0004	CA0022730	Major	MUN	N - No	N
	2	R2-2012-0016	CA0037648	Major	MUN	1 - Producer	N
5R		R5-2012-0085	CA0078441	Minor	MUN	N - No	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	4	00-081	CA0000353	Major	OTH	N - No	N
5S		R5-2016-0026	CA0085197	Minor		N - No	
5S		R5-2016-0010	CA0085316	Major		1 - Producer	
5S		R5-2013-0074	CAG995001	Minor		N - No	
5S		R5-2014-0078	CA0077933	Minor	MUN	N - No	N
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	1	R1-2011-0004	CA0022730	Major	MUN	N - No	N
	7	R7-2015-0002	CA0104477	Major	MUN	N - No	N
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
	8	R8-2012-0051	CA0105392	Major			
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
6T		R6T-2009-0025	CA0103179	Minor		N - No	N
	4	00-081	CA0000353	Major	OTH	N - No	N
5S		R5-2016-0026	CA0085197	Minor		N - No	
5R		R5-2013-0073	CAG995002	Minor	OTH	N - No	
5R		R5-2013-0073	CAG995002	Minor	OTH	N - No	
5S		R5-2014-0161	CAG135001	Minor	OTH	N - No	
	7	R7-2015-0002	CA0104477	Major	MUN	N - No	N
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
5S		R5-2013-0074	CAG995001	Minor	OTH	N - No	
	8	R8-2012-0051	CA0105392	Major			
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
5S		R5-2016-0026	CA0085197	Minor		N - No	
5R		R5-2013-0073	CAG995002	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	1	R1-2011-0004	CA0022730	Major	MUN	N - No	N
	7	R7-2015-0002	CA0104477	Major	MUN	N - No	N

	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
3049	Active	9/14/2015	7/13/2010	5/1/2018		7/13/2010	
3049	Active	9/14/2015	7/13/2010	5/1/2018		7/13/2010	
	Active	12/7/2015	10/1/2012	10/1/2017		8/8/2012	
	Active	12/26/2014	8/1/2014	7/31/2019		6/6/2014	6/6/2014
	Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011	
	Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011	
	Active	5/22/2014	4/1/2012	3/31/2017		2/8/2012	
	Active	10/30/2015	11/23/2012	11/1/2017		10/4/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
30000	Active	1/14/2014	7/10/2000	1/1/2011		6/29/2000	
	Active	4/29/2016	6/1/2016	5/31/2021		4/21/2016	4/21/2016
	Active	3/16/2016	4/1/2016	3/31/2021		2/19/2016	
2062	Active	6/7/2016	9/8/2015	5/1/2018			
	Active	12/26/2014	8/1/2014	7/31/2019		6/6/2014	6/6/2014
1704	Active	4/7/2016	10/24/2014	7/6/2018			
2900	Historical	1/19/2017	3/17/2004	6/4/2014	1/13/2017		
1000	Historical	1/20/2017	4/14/1994	1/1/2011	1/19/2017		
	Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011	
	Active	6/3/2015	6/1/2015	5/31/2020		5/13/2015	
2062	Historical	1/19/2017	6/26/2014	6/26/2019	1/13/2017		
	Active	1/14/2014	1/1/2013	12/31/2017		12/14/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	10/5/2015	5/13/2009	5/13/2020		5/13/2009	
30000	Active	1/14/2014	7/10/2000	1/1/2011		6/29/2000	
	Active	4/29/2016	6/1/2016	5/31/2021		4/21/2016	4/21/2016
3049	Active	9/14/2015	7/13/2010	5/1/2018		7/13/2010	
3049	Active	9/14/2015	7/13/2010	5/1/2018		7/13/2010	
	Active	6/4/2015	12/20/2012	12/31/2019			1/15/2015
	Active	6/3/2015	6/1/2015	5/31/2020		5/13/2015	
2062	Historical	1/19/2017	6/26/2014	6/26/2019	1/13/2017		
1452	Active	8/19/2015	5/13/2011	5/1/2018			
	Active	1/14/2014	1/1/2013	12/31/2017		12/14/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
11877	Active	4/7/2016	10/1/2014	7/6/2018			
	Active	4/29/2016	6/1/2016	5/31/2021		4/21/2016	4/21/2016
3049	Active	9/14/2015	7/13/2010	5/1/2018		7/13/2010	
4800	Active	11/10/2015	5/17/2007	7/6/2018			
	Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011	
	Active	6/3/2015	6/1/2015	5/31/2020		5/13/2015	

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ED_006495_00001166-01008

66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Kaylie Humbert	1
66 - NPDES Based on Flow	Kaylie Humbert	1
66 - NPDES Based on Flow	Michael Chee	2
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Robert Schlipf	2
66 - NPDES Based on Flow	Stacy S Gotham	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Andrew Choi	1
60 - Minimal or no treatment to meet limits Category 3	Ayda Soltani	1
66 - NPDES Based on Flow	Mohammad Farhad	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
66 - NPDES Based on Flow	Ayda Soltani	1
60 - Minimal or no treatment to meet limits Category 3	Lala Kabadaian	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	Justin C. McSmith	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
60 - Minimal or no treatment to meet limits Category 3	Andrew Choi	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Robert Tucker	1
66 - NPDES Based on Flow	Andrew Choi	1
60 - Minimal or no treatment to meet limits Category 3	Ayda Soltani	1
66 - NPDES Based on Flow	Kaylie Humbert	1
66 - NPDES Based on Flow	Kaylie Humbert	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
60 - Minimal or no treatment to meet limits Category 3	Andrew Choi	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
61 - Require treatment to meet non priority limit Category 2	Jim Covin	1
60 - Minimal or no treatment to meet limits Category 3	Ayda Soltani	1
66 - NPDES Based on Flow	Kaylie Humbert	1
61 - Require treatment to meet non priority limit Category 2	Jim Covin	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1

1	1216137	MONNPDES
1	1745571	MONRPT
1	1745574	MONRPT
1	1009273	MONNPDES
1	1466909	MONNPDES
1	1762386	MONNPDES
1	1775146	MONNPDES
1	868949	MONNPDES
1	1077286	MONNPDES
1	1216120	MONNPDES
1	1216127	MONNPDES
1	1216154	MONNPDES
1	1636408	MONNPDES
1	1785232	MONNPDES
1	1756116	MONNPDES
1	1728080	MONRPT
1	1466968	MONNPDES
1	1522786	MONNPDES
1	1797588	MONNPDES
1	1762063	MONNPDES
1	1335655	MONNPDES
1	1649420	MONNPDES
1	1467141	MONNPDES
1	1176787	MONRPT
1	1216126	MONNPDES
1	1216133	MONNPDES
1	1216140	MONNPDES
1	1216151	MONNPDES
1	1216161	MONNPDES
1	1685568	MONNPDES
1	1636413	MONNPDES
1	1785225	MONNPDES
1	1745568	MONRPT
1	1745570	MONRPT
1	1684622	MONRPT
1	1649428	MONNPDES
1	1467140	MONNPDES
1	1762476	MONRPT
1	1176789	MONRPT
1	1216147	MONNPDES
1	1216149	MONNPDES
1	1513492	MONNPDES
1	1785227	MONNPDES
1	1745594	MONRPT
1	1505394	MONNPDES
1	1335658	MONNPDES
1	1649422	MONNPDES

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

9/30/2014	Submitted	N	11/3/2014	10/7/2014	9/21/2016	Cathleen A. Goodwin
6/30/2016	Submitted	N	8/1/2016	7/29/2016	12/23/2016	Kaylie Humbert
9/30/2016	Submitted	N	11/1/2016	10/31/2016	12/23/2016	Kaylie Humbert
6/30/2016	Submitted	N	7/30/2016	7/29/2016	9/7/2016	James Parrish
10/31/2016	Submitted	N	12/1/2016	11/7/2016	12/23/2016	Taylor Diamond
4/30/2016	Submitted	Y	6/1/2016	10/14/2016	10/17/2016	Justin C. McSmith
5/31/2016	Submitted	Y	7/1/2016	11/16/2016	10/17/2016	Justin C. McSmith
7/31/2016	Submitted	N	8/30/2016	8/29/2016	12/7/2016	Robert Schlipf
2/29/2016	Submitted	N	4/1/2016	4/1/2016	7/1/2016	Stacy S Gotham
5/31/2013	Submitted	N	7/1/2013	6/7/2013	9/21/2016	Cathleen A. Goodwin
12/31/2013	Submitted	N	2/3/2014	1/14/2014	9/21/2016	Cathleen A. Goodwin
12/31/2015	Submitted	N	3/1/2016	1/21/2016	9/13/2016	Cathleen A. Goodwin
5/31/2016	Submitted	N	7/1/2016	6/30/2016	12/28/2016	Andrew Choi
9/30/2016	Submitted	N	11/1/2016	10/5/2016	11/7/2016	Spencer Kelley
6/30/2016	Submitted Past Due	Y	8/1/2016	12/1/2016	12/9/2016	Taylor Diamond
6/30/2016	Submitted Past Due	Y	8/1/2016	10/19/2016	10/20/2016	Genevieve Sparks
12/31/2016	Submitted	N	2/1/2017	10/3/2016	10/7/2016	Spencer Kelley
6/30/2016	Submitted	N	8/15/2016	7/15/2016	8/2/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/14/2016	11/10/2016	12/21/2016	Amy Hoang
6/30/2016	Submitted	N	8/15/2016	8/9/2016	9/9/2016	Daniel Pearlman
6/30/2015	Submitted Past Due	Y	8/3/2015	11/13/2015	9/22/2016	Justin C. McSmith
6/30/2016	Submitted	Y	8/1/2016	8/30/2016	7/29/2016	Jose Figueroa-Acevedo
9/30/2016	Submitted	N	11/14/2016	11/10/2016	11/23/2016	Daniel Pearlman
3/31/2016	Submitted	N	5/1/2016	4/29/2016	8/16/2016	Najah Amin
11/30/2013	Submitted	N	1/1/2014	12/3/2013	9/21/2016	Cathleen A. Goodwin
5/31/2014	Submitted	N	7/1/2014	6/10/2014	9/21/2016	Cathleen A. Goodwin
12/31/2014	Submitted	N	2/2/2015	1/14/2015	9/13/2016	Cathleen A. Goodwin
10/31/2015	Submitted	N	12/1/2015	11/3/2015	9/13/2016	Cathleen A. Goodwin
7/31/2016	Submitted	N	9/1/2016	8/2/2016	9/13/2016	Cathleen A. Goodwin
7/31/2016	Submitted Past Due	Y	8/15/2016	8/19/2016	8/29/2016	Robert Tucker
10/31/2016	Submitted	N	12/1/2016	12/1/2016	12/28/2016	Andrew Choi
7/31/2016	Submitted	N	9/1/2016	8/30/2016	9/29/2016	Spencer Kelley
3/31/2016	Submitted	N	5/1/2016	4/28/2016	7/20/2016	John Overton
5/31/2016	Submitted	N	8/1/2016	7/29/2016	12/23/2016	Kaylie Humbert
12/31/2015	Submitted	N	2/1/2016	1/29/2016	8/19/2016	Genevieve Sparks
6/30/2016	Submitted	N	8/1/2016	7/18/2016	7/29/2016	Jose Figueroa-Acevedo
6/30/2016	Submitted	N	8/15/2016	8/12/2016	8/30/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/1/2016	7/22/2016	8/4/2016	Genevieve Sparks
5/31/2016	Submitted	N	7/1/2016	6/29/2016	8/16/2016	Najah Amin
6/30/2015	Submitted	N	8/3/2015	7/7/2015	9/13/2016	Cathleen A. Goodwin
8/31/2015	Submitted	N	10/1/2015	9/10/2015	9/13/2016	Cathleen A. Goodwin
9/30/2016	Submitted Past Due	Y	11/14/2016	12/29/2016	12/29/2016	Jim Covin
9/30/2016	Submitted	N	11/1/2016	10/5/2016	11/7/2016	Spencer Kelley
3/31/2016	Submitted	N	5/2/2016	4/28/2016	7/20/2016	John Overton
6/30/2016	Submitted	N	8/15/2016	8/15/2016	8/30/2016	Jim Covin
9/30/2015	Submitted	Y	11/2/2015	10/14/2016	10/17/2016	Justin C. McSmith
8/31/2016	Submitted	N	10/1/2016	9/23/2016	10/27/2016	Jose Figueroa-Acevedo

135	4
138	4
122	4
79	2
102	3
29	
4	
45	1
347	11

1. Missing EFF-002 visual observations

Violation states that the Total Chlorine Residual was 0 on 5/13/2016. Data shows and ND on 5/18/2016,

1. Unreported ammonia violation. Result of 14 mg/L exceeds EL of 1.0 mg/L 2. Missing EFF-001 mercury 3. Missing R-001
1. Unreported ammonia violation. Result of 10 mg/L exceeds EL of 1 mg/L 2. Missing EFF-001 mercury 3. Missing R-001 fl
Report incomplete. 1. Mentions that influent testing was completed in October 2015 for waste survey with no findings o

The Second Quarter 2016 SMR has not been received as of 9/29/16.

No discharge
complete - no violations
Dichlorbromomethane sample of 1.2 ug/L would have been a violation if discharged to Strongs Creek. Summertime disch
no violations reported
no discharge
No violations detected at this time.
1. Missing EFF-002 visual observations
1. Missing EFF-001 mercury, alpha BHC and heptachlor epoxide. 2. Missing BOD and TSS results for the month ? there is 1
Missing R-001 and R-002 required parameters: DO, turbidity, SC and visual observations Also missing mass load calculati
Some data (nitrate, total N, pH, P, SS, TDS) erroneously entered as EFF-001. Ask that it be changed to EFF-002.

No violations reported
no discharge

No violations detected at this time.
Missing visual observations at EFF-002
1. Missing EFF-002 ammonia, nitrate, phosphorus, TDS and visual observations. 2. Coliform violations. Ferndale entered
No discharge, ever. Building was designed so that it is below the street level, so there is no discharge.

No discharge.

No violations reported

Level II	84		Y	2/1/2013
Level II	67		Y	3/1/2011
Level II	67		Y	3/1/2011
Level II	432		Y	10/1/2012
Level II	272		Y	5/1/2012
Level II	194	1	Y	1/1/2012
Level II	198	1	Y	1/1/2012
Level II	567		Y	3/1/2011
Level II	219		Y	1/1/2013
Level II	116	1	Y	2/1/2013
Level II	107	1	Y	2/1/2013
Level II			Y	2/1/2013
Level II	741		Y	
Level II	5		Y	6/1/2016
Level II		1	Y	
Level I		2	N	
Level II	2		Y	5/1/2012
Level I		1	N	
Level I			N	
Level I			N	
Level II	180	1	Y	1/1/2012
Level II	312		Y	12/31/2010
Level I			N	
Level II	443		Y	8/1/2011
Level II	80		Y	2/1/2013
Level II	92		Y	2/1/2013
Level II	119		Y	2/1/2013
Level II	85	1	Y	2/1/2013
Level II	81		Y	2/1/2013
Level I			N	
Level II	692		Y	
Level II	47		Y	6/1/2016
Level II	69		Y	3/1/2011
Level II	68		Y	3/1/2011
Level II	114		Y	
Level II	21		Y	12/31/2010
Level I			N	
Level I			N	
Level II	270		Y	8/1/2011
Level II	78		Y	2/1/2013
Level II	76	2	Y	2/1/2013
Level I			N	
Level II	49		Y	6/1/2016
Level II	2		Y	3/1/2011
Level I			N	
Level II	177	2	Y	1/1/2012
Level II	318		Y	12/31/2010

5R		220850	1
5R		220850	1
	1	224348	1
	1	224348	1
	1	224348	1
	4	231394	1
	4	231394	1
5R		220849	1
5S		220315	1
5S		272631	1
5S		272631	1
	2	213875	1
	4	226037	1
	1	224348	1
	1	224348	1
	1	224348	1
5S		651461	1
5S		220315	1
5S		822960	1
5S		822960	1
	2	255833	1
5S		272631	1
	1	225089	1
	4	229023	1
	7	270096	1
	4	260531	1
	1	224348	1
	1	224348	1
	1	224348	1
	1	224348	1
5S		254971	1
5S		822960	1
5S		822960	1
5S		241110	1
5S		272631	1
	1	225089	1
	1	225089	1
	7	270096	1
	2	213875	1
	2	213875	1
	4	226324	1
	8	259220	1
	8	259220	1
	1	224348	1
	1	224348	1
	1	224348	1
	1	224348	1

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

Dunsmuir WWTP
Dunsmuir WWTP
Ferndale City POTW
Ferndale City POTW
Ferndale City POTW
Haynes Generating Station
Haynes Generating Station
Dunsmuir Railyard
Discovery Bay WWTP
Williams WWTP
Williams WWTP
Central Contra Costa SD WWTP
Former Bermite Facility
Ferndale City POTW
Ferndale City POTW
Ferndale City POTW
Sterling Caviar LLC, Elverta
Discovery Bay WWTP
North Valley Regional Recycled Water Program - Modesto WWTP & Turlock RWQCF
North Valley Regional Recycled Water Program - Modesto WWTP & Turlock RWQCF
SVCW WWTP
Williams WWTP
Fortuna City WWTP
Golf Course Well Nos. 5, 6 and 7
Valley SD WWTP
Scattergood Generating Station
Ferndale City POTW
Ferndale City POTW
Ferndale City POTW
Ferndale City POTW
California Sprout, LLC Sacramento Facility
North Valley Regional Recycled Water Program - Modesto WWTP & Turlock RWQCF
North Valley Regional Recycled Water Program - Modesto WWTP & Turlock RWQCF
Moccasin Creek Fish Hatchery
Williams WWTP
Fortuna City WWTP
Fortuna City WWTP
Valley SD WWTP
Central Contra Costa SD WWTP
Central Contra Costa SD WWTP
Foster Park Well Field
Margaret H Chandler WWRF
Margaret H Chandler WWRF
Ferndale City POTW
Ferndale City POTW
Ferndale City POTW
Ferndale City POTW

Dunsmuir City
Dunsmuir City
Ferndale City
Ferndale City
Ferndale City
Los Angeles City DWP
Los Angeles City DWP
Union Pacific Railroad Company Omaha
Eco Resources Inc
Williams City
Williams City
Central Contra Costa Sanitary District
Santa Clarita LLC c/o Avion Holdings, LLC
Ferndale City
Ferndale City
Ferndale City
Sterling Caviar LLC
Eco Resources Inc
Turlock City
Turlock City
Silicon Valley Clean Water
Williams City
Fortuna City
Ventura City
Valley Sanitary District
Los Angeles City DWP
Ferndale City
Ferndale City
Ferndale City
Ferndale City
California Sprouts, LLC.
Turlock City
Turlock City
Ca Dept of Fish & Wildlife Fresno
Williams City
Fortuna City
Fortuna City
Valley Sanitary District
Central Contra Costa Sanitary District
Central Contra Costa Sanitary District
Ventura City
San Bernardino City Municipal Water Dept
San Bernardino City Municipal Water Dept
Ferndale City
Ferndale City
Ferndale City
Ferndale City

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

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

1100 South First Street
1100 South First Street
701 Port Kenyon Road
701 Port Kenyon Road
701 Port Kenyon Road
6801 East 2nd Street
6801 East 2nd Street
5750 Sacramento Avenue
Ship Channel Rd, North of Highway 4 and West of Old River
700 B Street
700 B Street
5019 Imhoff
22116 Soledad Canyon Road
701 Port Kenyon Road
701 Port Kenyon Road
701 Port Kenyon Road
9149 East Levee Road
Ship Channel Rd, North of Highway 4 and West of Old River
1221 Sutter Avenue
1221 Sutter Avenue
1400 Radio Road
700 B Street
180 Dinsmore
Buenaventura Golf Course
45500 Van Buren Street
12700 Vista Del Mar
701 Port Kenyon Road
701 Port Kenyon Road
701 Port Kenyon Road
701 Port Kenyon Road
5640 Warehouse
1221 Sutter Avenue
1221 Sutter Avenue
Hwy 49 & 120
700 B Street
180 Dinsmore
180 Dinsmore
45500 Van Buren Street
5019 Imhoff
5019 Imhoff
Foster Park
399 Chandler Place
399 Chandler Place
701 Port Kenyon Road
701 Port Kenyon Road
701 Port Kenyon Road
701 Port Kenyon Road

Dunsmuir	96025	Siskiyou	41.201809
Dunsmuir	96025	Siskiyou	41.201809
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Long Beach	90803	Los Angeles	33.75973
Long Beach	90803	Los Angeles	33.75973
Dunsmuir	96025	Siskiyou	41.212276
Discovery Bay	94514	Contra Costa	37.8145
Williams	95987	Colusa	39.1675
Williams	95987	Colusa	39.1675
Martinez	94553	Contra Costa	38.000327
Santa Clarita	91350	Los Angeles	34.4141
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Elverta	95626	Sacramento	38.73402
Discovery Bay	94514	Contra Costa	37.8145
Modesto	95351	Stanislaus	37.61373
Modesto	95351	Stanislaus	37.61373
Redwood City	94065	San Mateo	37.542547
Williams	95987	Colusa	39.1675
Fortuna	95540	Humboldt	40.591544
Ventura	93002	Ventura	34.242778
Indio	92201	Riverside	33.715444
Playa Del Rey	90293	Los Angeles	33.917453
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Sacramento	95826	Sacramento	38.529707
Modesto	95351	Stanislaus	37.61373
Modesto	95351	Stanislaus	37.61373
Moccasin	95347	Tuolumne	37.8148
Williams	95987	Colusa	39.1675
Fortuna	95540	Humboldt	40.591544
Fortuna	95540	Humboldt	40.591544
Indio	92201	Riverside	33.715444
Martinez	94553	Contra Costa	38.000327
Martinez	94553	Contra Costa	38.000327
Ventura	93001	Ventura	34.35694
San Bernardino	92408	San Bernardino	34.077521
San Bernardino	92408	San Bernardino	34.077521
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299
Ferndale	95536	Humboldt	40.59299

-122.272443	4952
-122.272443	4952
-124.25944	4952
-124.25944	4952
-124.25944	4952
-118.10377	4911
-118.10377	4911
-122.270472	4011
-121.6169	4952
-122.153611	4952
-122.153611	4952
-122.068798	4952
-118.51914	3312
-124.25944	4952
-124.25944	4952
-124.25944	4952
-121.49238	921
-121.6169	4952
-121.01177	4952
-121.01177	4952
-122.229247	4952
-122.153611	4952
-124.158156	4952
-119.2125	4941
-116.198833	4952
-118.428187	4911
-124.25944	4952
-124.25944	4952
-124.25944	4952
-124.25944	4952
-121.384381	182
-121.01177	4952
-121.01177	4952
-120.31175	921
-122.153611	4952
-124.158156	4952
-124.158156	4952
-116.198833	4952
-122.068798	4952
-122.068798	4952
-119.31083	1781
-117.291249	4952
-117.291249	4952
-124.25944	4952
-124.25944	4952
-124.25944	4952
-124.25944	4952

Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Electric Services
Electric Services
Railroads, Line-haul Operating
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Steel Works, Blast Furnaces (Including Coke Ovens), and Rolling Mills
Sewerage Systems
Sewerage Systems
Sewerage Systems
Fish Hatcheries and Preserves
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Water Supply
Sewerage Systems
Electric Services
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Food Crops Grown Under Cover
Sewerage Systems
Sewerage Systems
Fish Hatcheries and Preserves
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Water Well Drilling
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems

2892 Explosives 3489

22132
22132
22132
22132

Ordnance and Accessories, NEC

112511
22132
22132
22132
22132
22132

111419
22132
22132
112511
22132

22132
22132

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

Finfish Farming and Fish Hatcheries (pt)
Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities
Sewage Treatment Facilities

Other Food Crops Grown Under Cover
Sewage Treatment Facilities
Sewage Treatment Facilities
Finfish Farming and Fish Hatcheries (pt)
Sewage Treatment Facilities

Sewage Treatment Facilities
Sewage Treatment Facilities

0.3	1	B
0.3	1	B
0.576	2	A
0.576	2	A
0.576	2	A
1014	1	A
1014	1	A
0.86	3	C
2.1	2	A
0.5	2	A
0.5	2	A
53.8	1	A
0.144		
0.576	2	A
0.576	2	A
0.576	2	A
3.67	3	C
2.1	2	A
29.1	1	A
29.1	1	A
29	1	A
0.5	2	A
1.5	3	A
0.96		
8.5	1	A
0.06		
0.576	2	A
0.576	2	A
0.576	2	A
0.576	2	A
0.06	3	C
29.1	1	A
29.1	1	A
25	2	B
0.5	2	A
1.5	3	A
1.5	3	A
8.5	1	A
53.8	1	A
53.8	1	A
0.72	3	C
4.5	2	A
4.5	2	A
0.576	2	A
0.576	2	A
0.576	2	A
0.576	2	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
X - Facility is not a POTW	Cooling water: Contact
X - Facility is not a POTW	Cooling water: Contact
X - Facility is not a POTW	Miscellaneous
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
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
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	Uncontaminated 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
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	Miscellaneous
N - POTW does not have EPA approved pretreatment prog.	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
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	Washwater waste
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
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
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
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

NPDMUNIOTH	NPDESWW	1	5A470101001	378951	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A470101001	378951	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500002	148235	NPDES Permit
NPDINDLRG	NPDESWW	1	4B193500002	148235	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A471001002	368911	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	5B070105003	396976	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A060103001	396977	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A060103001	396977	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071008001	383409	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4A197500025	192971	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDINDLRG	NPDESWW	1	5A34NP00043	405963	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B070105003	396976	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B50NP00031	405123	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B50NP00031	405123	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 417037001	386869	NPDES Permit
NPDMUNIOTH	NPDESWW	1	5A060103001	396977	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4A567600030	193138	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	7A330122021	401332	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B199400015	393062	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A345006001	385465	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	5B50NP00031	405123	NPDES Permit
NPDMUNILRG	NPDESWW	1	5B50NP00031	405123	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5C550800001	388763	Enrollee - NPDES
NPDMUNIOTH	NPDESWW	1	5A060103001	396977	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	1B83135OHUM	372927	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A330122021	401332	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071008001	383409	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 071008001	383409	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4A566000579	193031	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	8 360114003	388625	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 360114003	388625	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit

NPDES R5-2012-0085 for City of Dunsmuir WWTP
NPDES R5-2012-0085 for City of Dunsmuir WWTP
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
NPDES Permit 00-081 (CI 2769) for City of Los Angeles, DWP
NPDES Permit 00-081 (CI 2769) for City of Los Angeles, DWP
Enrollee R5-2013-0073 for Union Pacific Railroad Company Dunsmuir Railyard
NPDES R5-2014-0073 Town of Discovery Bay CSD, Discovery Bay WWTP
NPDES R5-2014-0078 for Williams City, Williams WWTP
NPDES R5-2014-0078 for Williams City, Williams WWTP
NPDES R2-2012-0016 for Central Contra Costa Sanitary District
Enrollee (CI 8727)- GW from Const Dewat for CDM-Whittaker
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R5-2016-0026 for Sterling Caviar LLC, Sterling Caviar LLC, Elverta
NPDES R5-2014-0073 Town of Discovery Bay CSD, Discovery Bay WWTP
NPDES R5-2016-0010 for Modesto City and Turlock City, North Valley Regional Recycled Water Program - Modesto WWT
NPDES R5-2016-0010 for Modesto City and Turlock City, North Valley Regional Recycled Water Program - Modesto WWT
NPDES R2-2012-0062 for SOUTH BAYSIDE SYSTEM AUTHORITY (w NEW NAME, 2014: Silicon Valley Clean Water)
NPDES R5-2014-0078 for Williams City, Williams WWTP
NPDES R1-2011-0004 for Fortuna City WWTP
Enrollee (CI 8807) -GW from potable water supply wells for City of Ventura
NPDES R7-2015-0002 for Valley Sanitary District
Enrollee- NPDES Gen Permit for Hydrostatic Test for Los Angeles City DWP
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
Enrollee under R5-2013-0073-027 for California Sprouts, LLC, California Sprout, LLC Sacramento Facility
NPDES R5-2016-0010 for Modesto City and Turlock City, North Valley Regional Recycled Water Program - Modesto WWT
NPDES R5-2016-0010 for Modesto City and Turlock City, North Valley Regional Recycled Water Program - Modesto WWT
Enrollee under CAAP Facility Discharges to Surface Water for CA Dept. of Fish & Wildlife, Moccasin Creek Fish Hatchery
NPDES R5-2014-0078 for Williams City, Williams WWTP
NPDES R1-2011-0004 for Fortuna City WWTP
NPDES R1-2011-0004 for Fortuna City WWTP
NPDES R7-2015-0002 for Valley Sanitary District
NPDES R2-2012-0016 for Central Contra Costa Sanitary District
NPDES R2-2012-0016 for Central Contra Costa Sanitary District
Enrollee (CI 8279)-GW from potable water supply wells for Ventura City
NPDES R8-2012-0051 for San Bernardino City Municipal Water Dept
NPDES R8-2012-0051 for San Bernardino City Municipal Water Dept
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW
NPDES R1-2012-0097 for Ferndale City POTW

Haynes Generating Station Note: The permit does not have separate limits for non-chemical metal cleaning low volume v
Haynes Generating Station Note: The permit does not have separate limits for non-chemical metal cleaning low volume v
RWD 07/16/2009 (new&com) Union Pacific Railroad Company Dunsmuir Railyard

TSO issued with this permit
TSO issued with this permit
NPDES Permit for Central Contra Costa Sanitary District

Because Modesto and Turlock are already being charged for the pretreatment program on their individual permits, mana
Because Modesto and Turlock are already being charged for the pretreatment program on their individual permits, mana
Reissued NPDES permit for SBSA's POTW, replacing Order R2-2007-0006
TSO issued with this permit

On 11/28/2016, the Discharger sent a request to cancel their coverage under the Limited Threat Gen Order. Staff issued a
Because Modesto and Turlock are already being charged for the pretreatment program on their individual permits, mana
Because Modesto and Turlock are already being charged for the pretreatment program on their individual permits, mana

TSO issued with this permit

NPDES Permit for Central Contra Costa Sanitary District
NPDES Permit for Central Contra Costa Sanitary District

5R		R5-2012-0085	CA0078441	Minor	MUN	N - No	N
5R		R5-2012-0085	CA0078441	Minor	MUN	N - No	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	4	00-081	CA0000353	Major	OTH	N - No	N
	4	00-081	CA0000353	Major	OTH	N - No	N
5R		R5-2013-0073	CAG995002	Minor	OTH	N - No	
5S		R5-2014-0073	CA0078590	Major	MUN	N - No	N
5S		R5-2014-0078	CA0077933	Minor	MUN	N - No	N
5S		R5-2014-0078	CA0077933	Minor	MUN	N - No	N
	2	R2-2012-0016	CA0037648	Major	MUN	1 - Producer	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
5S		R5-2016-0026	CA0085197	Minor		N - No	
5S		R5-2014-0073	CA0078590	Major	MUN	N - No	N
5S		R5-2016-0010	CA0085316	Major		1 - Producer	
5S		R5-2016-0010	CA0085316	Major		1 - Producer	
	2	R2-2012-0062	CA0038369	Major	MUN	2 - Producer-User	N
5S		R5-2014-0078	CA0077933	Minor	MUN	N - No	N
	1	R1-2011-0004	CA0022730	Major	MUN	N - No	N
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	7	R7-2015-0002	CA0104477	Major	MUN	N - No	N
	4	R4-2009-0068	CAG674001	Minor	OTH		
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
5S		R5-2016-0076	CAG995002	Minor	OTH	N - No	
5S		R5-2016-0010	CA0085316	Major		1 - Producer	
5S		R5-2016-0010	CA0085316	Major		1 - Producer	
5S		R5-2014-0161	CAG135001	Minor	OTH	N - No	
5S		R5-2014-0078	CA0077933	Minor	MUN	N - No	N
	1	R1-2011-0004	CA0022730	Major	MUN	N - No	N
	1	R1-2011-0004	CA0022730	Major	MUN	N - No	N
	7	R7-2015-0002	CA0104477	Major	MUN	N - No	N
	2	R2-2012-0016	CA0037648	Major	MUN	1 - Producer	N
	2	R2-2012-0016	CA0037648	Major	MUN	1 - Producer	N
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	8	R8-2012-0051	CA0105392	Major			
	8	R8-2012-0051	CA0105392	Major			
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N

	Active	10/30/2015	11/23/2012	11/1/2017		10/4/2012	
	Active	10/30/2015	11/23/2012	11/1/2017		10/4/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
30000	Active	1/14/2014	7/10/2000	1/1/2011		6/29/2000	
30000	Active	1/14/2014	7/10/2000	1/1/2011		6/29/2000	
3049	Active	9/14/2015	7/13/2010	5/1/2018		7/13/2010	
	Active	10/29/2014	8/1/2014	7/31/2019		6/6/2014	6/6/2014
	Active	12/26/2014	8/1/2014	7/31/2019		6/6/2014	6/6/2014
	Active	12/26/2014	8/1/2014	7/31/2019		6/6/2014	6/6/2014
	Active	5/22/2014	4/1/2012	3/31/2017		2/8/2012	
4800	Active	11/12/2015	5/4/2004	7/6/2018			
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	4/29/2016	6/1/2016	5/31/2021		4/21/2016	4/21/2016
	Active	10/29/2014	8/1/2014	7/31/2019		6/6/2014	6/6/2014
	Active	3/16/2016	4/1/2016	3/31/2021		2/19/2016	
	Active	3/16/2016	4/1/2016	3/31/2021		2/19/2016	
	Active	12/7/2015	10/1/2012	10/1/2017		8/8/2012	
	Active	12/26/2014	8/1/2014	7/31/2019		6/6/2014	6/6/2014
	Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011	
1000	Historical	9/23/2016	10/29/2004	10/28/2014	9/21/2016		
	Active	6/3/2015	6/1/2015	5/31/2020		5/13/2015	
6763.9	Active	11/25/2015	12/19/2013	6/4/2014			
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
1943	Historical	12/8/2016	5/3/2012	1/30/2022	11/28/2016		6/8/2012
	Active	3/16/2016	4/1/2016	3/31/2021		2/19/2016	
	Active	3/16/2016	4/1/2016	3/31/2021		2/19/2016	
	Active	6/4/2015	12/20/2012	12/31/2019			1/15/2015
	Active	12/26/2014	8/1/2014	7/31/2019		6/6/2014	6/6/2014
	Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011	
	Active	1/23/2012	1/27/2011	1/26/2016		1/27/2011	
	Active	6/3/2015	6/1/2015	5/31/2020		5/13/2015	
	Active	5/22/2014	4/1/2012	3/31/2017		2/8/2012	
	Active	5/22/2014	4/1/2012	3/31/2017		2/8/2012	
400	Historical	9/23/2016	6/26/2001	1/1/2011	9/21/2016		
	Active	1/14/2014	1/1/2013	12/31/2017		12/14/2012	
	Active	1/14/2014	1/1/2013	12/31/2017		12/14/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	

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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	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Kaylie Humbert	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Robert Schlipf	2
62 - Treatment system to meet priority pollutant limit Category 1	Bobbi Valencia	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
60 - Minimal or no treatment to meet limits Category 3	Ayda Soltani	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Mohammad Farhad	1
66 - NPDES Based on Flow	Michael Chee	2
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Justin C. McSmith	1
60 - Minimal or no treatment to meet limits Category 3	Andrew Choi	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
60 - Minimal or no treatment to meet limits Category 3	Andrew Choi	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	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	Genevieve Sparks	1
66 - NPDES Based on Flow	Ayda Soltani	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Justin C. McSmith	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
66 - NPDES Based on Flow	Robert Schlipf	2
66 - NPDES Based on Flow	Robert Schlipf	2
60 - Minimal or no treatment to meet limits Category 3	Andrew Choi	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Najah Amin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Cathleen A. Goodwin	1

1	1077287	MONNPDES
1	1077292	MONNPDES
1	1216118	MONNPDES
1	1216138	MONNPDES
1	1216158	MONNPDES
1	1636410	MONNPDES
1	1636412	MONNPDES
1	1745569	MONRPT
1	1466823	MONNPDES
1	1466901	MONNPDES
1	1466907	MONNPDES
1	868952	MONNPDES
1	1422068	MONNPDES
1	1216148	MONNPDES
1	1216150	MONNPDES
1	1216156	MONNPDES
1	1785235	MONNPDES
1	1466869	MONNPDES
1	1756115	MONNPDES
1	1756117	MONNPDES
1	1009276	MONNPDES
1	1466967	MONNPDES
1	1335652	MONNPDES
1	1797540	MONNPDES
1	1649429	MONNPDES
1	1798047	MONNPDES
1	1216131	MONNPDES
1	1216134	MONNPDES
1	1216136	MONNPDES
1	1216162	MONNPDES
1	1762496	MONRPT
1	1756118	MONNPDES
1	1756121	MONNPDES
1	1798040	MONRPT
1	1466949	MONNPDES
1	1826339	MONNPDES
1	1335654	MONNPDES
1	1649432	MONNPDES
1	868946	MONNPDES
1	868951	MONNPDES
1	1762042	MONNPDES
1	1176791	MONRPT
1	1176793	MONRPT
1	1216130	MONNPDES
1	1216139	MONNPDES
1	1216143	MONNPDES
1	1216160	MONNPDES

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 March 2013	3/1/2013
Monthly SMR (MONNPDES) report for October 2014	10/1/2014
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for July 2016	7/1/2016
Monthly SMR (MONNPDES) report for September 2016	9/1/2016
Monthly SMR (MONRPT) 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 August 2016	8/1/2016
Monthly SMR (MONNPDES) report for October 2016	10/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Monthly SMR (MONNPDES) report for July 2015	7/1/2015
Monthly SMR (MONNPDES) report for September 2015	9/1/2015
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Semi-Annual SMR (MONNPDES) report for H2 2016	7/1/2016
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 July 2016	7/1/2016
Monthly SMR (MONNPDES) report for September 2016	9/1/2016
Semi-Annual SMR (MONNPDES) report for H1 2016	1/1/2016
Monthly SMR (MONNPDES) report for March 2015	3/1/2015
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 Q3 2016	7/1/2016
Monthly SMR (MONNPDES) report for March 2014	3/1/2014
Monthly SMR (MONNPDES) report for June 2014	6/1/2014
Monthly SMR (MONNPDES) report for August 2014	8/1/2014
Monthly SMR (MONNPDES) report for August 2016	8/1/2016
Quarterly SMR (MONRPT) report for Q2 2016	4/1/2016
Monthly SMR (MONNPDES) report for August 2016	8/1/2016
Monthly SMR (MONNPDES) report for November 2016	11/1/2016
Quarterly SMR (MONRPT) report for Q3 2016	7/1/2016
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 May 2015	5/1/2015
Semi-Annual SMR (MONNPDES) report for H1 2016	1/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for September 2016	9/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Monthly SMR (MONRPT) report for July 2016	7/1/2016
Monthly SMR (MONRPT) report for September 2016	9/1/2016
Monthly SMR (MONNPDES) report for February 2014	2/1/2014
Monthly SMR (MONNPDES) report for November 2014	11/1/2014
Monthly SMR (MONNPDES) report for February 2015	2/1/2015
Monthly SMR (MONNPDES) report for June 2016	6/1/2016

3/31/2016	Submitted Past Due	Y	5/1/2016	5/2/2016	7/1/2016	Stacy S Gotham
8/31/2016	Submitted	N	10/1/2016	10/1/2016	10/7/2016	Stacy S Gotham
3/31/2013	Submitted	N	5/1/2013	4/9/2013	9/21/2016	
10/31/2014	Submitted	N	12/1/2014	11/6/2014	9/21/2016	Cathleen A. Goodwin
4/30/2016	Submitted	N	6/1/2016	5/11/2016	9/13/2016	Cathleen A. Goodwin
7/31/2016	Submitted	N	9/1/2016	9/1/2016	12/28/2016	Andrew Choi
9/30/2016	Submitted	N	11/1/2016	11/1/2016	12/28/2016	Andrew Choi
4/30/2016	Submitted	N	8/1/2016	6/2/2016	12/22/2016	Kaylie Humbert
6/30/2016	Submitted	N	8/1/2016	7/27/2016	8/3/2016	Taylor Diamond
2/29/2016	Submitted	Y	4/1/2016	7/14/2016	7/20/2016	Taylor Diamond
8/31/2016	Submitted	Y	10/1/2016	12/6/2016	10/7/2016	Spencer Kelley
10/31/2016	Submitted	N	11/30/2016	11/23/2016	12/7/2016	Robert Schlipf
6/30/2016	Submitted	N	8/14/2016	8/3/2016	8/10/2016	Daniel Pearlman
7/31/2015	Submitted	N	9/1/2015	8/4/2015	9/13/2016	Cathleen A. Goodwin
9/30/2015	Submitted	N	11/2/2015	10/8/2015	9/13/2016	Cathleen A. Goodwin
2/29/2016	Submitted	N	4/1/2016	3/3/2016	9/13/2016	Cathleen A. Goodwin
12/31/2016	Submitted	N	2/1/2017	9/8/2016	9/29/2016	Spencer Kelley
9/30/2016	Submitted	N	11/1/2016	10/26/2016	12/9/2016	Spencer Kelley
5/31/2016	Submitted Past Due	Y	7/1/2016	12/1/2016	12/9/2016	Taylor Diamond
7/31/2016	Submitted Past Due	Y	9/1/2016	12/1/2016	12/9/2016	Taylor Diamond
9/30/2016	Submitted	N	10/30/2016	10/30/2016	11/18/2016	James Parrish
6/30/2016	Submitted	N	8/1/2016	4/27/2016	7/20/2016	Taylor Diamond
3/31/2015	Withdrawn	N	5/1/2015		9/21/2016	Justin C. McSmith
9/30/2016	Submitted Past Due	Y	11/15/2016	12/13/2016	12/16/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/1/2016	10/24/2016	10/27/2016	Jose Figueroa-Acevedo
9/30/2016	Submitted	N	11/14/2016	11/10/2016	12/7/2016	Andrew Choi
3/31/2014	Submitted	N	5/1/2014	4/8/2014	9/21/2016	Cathleen A. Goodwin
6/30/2014	Submitted	N	8/1/2014	7/8/2014	9/21/2016	Cathleen A. Goodwin
8/31/2014	Submitted	N	10/1/2014	9/4/2014	9/21/2016	Cathleen A. Goodwin
8/31/2016	Submitted	N	10/3/2016	9/6/2016	9/13/2016	Cathleen A. Goodwin
6/30/2016	Submitted	N	8/1/2016	7/15/2016	7/15/2016	Genevieve Sparks
8/31/2016	Submitted Past Due	Y	10/1/2016	12/1/2016	12/9/2016	Taylor Diamond
11/30/2016	Submitted	N	1/1/2017	12/1/2016	12/9/2016	Taylor Diamond
9/30/2016	Submitted	N	11/1/2016	10/28/2016	10/28/2016	Taylor Diamond
3/31/2016	Submitted	N	5/1/2016	3/16/2016	7/20/2016	Taylor Diamond
9/30/2016	Submitted	Y	11/1/2016	11/16/2016	11/2/2016	Justin C. McSmith
5/31/2015	Submitted	N	7/1/2015	6/19/2015	9/22/2016	Justin C. McSmith
6/30/2016	Submitted	N	8/1/2016	7/19/2016	7/29/2016	Jose Figueroa-Acevedo
4/30/2016	Submitted	N	5/30/2016	5/24/2016	8/16/2016	Robert Schlipf
9/30/2016	Submitted	N	10/30/2016	10/24/2016	12/7/2016	Robert Schlipf
6/30/2016	Submitted	N	8/15/2016	8/10/2016	8/11/2016	Daniel Pearlman
7/31/2016	Submitted	N	9/1/2016	8/31/2016	12/13/2016	Najah Amin
9/30/2016	Submitted	N	11/1/2016	11/1/2016	12/13/2016	Najah Amin
2/28/2014	Submitted	N	4/1/2014	3/5/2014	9/21/2016	Cathleen A. Goodwin
11/30/2014	Submitted	N	1/1/2015	12/16/2014	9/13/2016	Cathleen A. Goodwin
2/28/2015	Submitted	N	4/1/2015	3/5/2015	9/13/2016	Cathleen A. Goodwin
6/30/2016	Submitted	N	8/1/2016	7/12/2016	9/13/2016	Cathleen A. Goodwin

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104	3
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61	2
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1. Missing EFF-001 ammonia, nitrate, total nitrogen. total phosphorus, and TDS, mercury. 2. Missing R-001 flow, pH, amr
1. Missing EFF-002 visual observations. 2. Missing 3 settleable solids results ? there should be 4 results for the month, bu
1. Follow-up toxicity samples passed. Report not submitted. 2. 2,3,7,8-TCD results ? 0.22 pg/L. Exceeds permit effluent li

no discharge
Missing EFF-002 visual observations

1. Missing a weekly coliform result (only 3 for the month). 2. Missing R-001 flow and visual monitoring, R-002 visual mon

no discharge
No violations reported
No Discharge
1. Missing EFF-001 mercury and visual observations 2. Missing R-001 flow, DO, turbidity, SC, and visual observations; R-0(
1. Missing an EFF-002 SS results ? there are only 3, there should be 4. 2. Missing EFF-002 visual observations.
1. Missing EFF-002 TDS and visual observations 2. Missing a total coliform result. There are 3 results for the month, Ther

No violations reported

no discharge
No violations detected at this time.
No violations detected at this time.
1. Missing EFF-001 mercury 2. Missing R-001 flow, DO, temp, turbidity, SC, and visual observations; R-002 DO, temp, turb
Monitoring EFF-001 for parameters not required by the permit ? bis-2, BCM, DCBM, copper, lead, nickel, and zinc and R-(
Missing R-001 and R-002 required parameters: pH, DO, temperature turbidity, SC and visual observations Missing mass

Level II	328		Y	1/1/2013
Level II	326		Y	1/1/2013
Level II	108	1	Y	2/1/2013
Level II	79		Y	2/1/2013
Level II	128	2	Y	2/1/2013
Level II	691		Y	
Level II	662		Y	
Level II	79		Y	3/1/2011
Level II	271	1	Y	12/1/2010
Level II	241		Y	5/1/2012
Level II	271	1	Y	5/1/2012
Level II	571		Y	3/1/2011
Level I			N	
Level II	87		Y	2/1/2013
Level II	84	1	Y	2/1/2013
Level II	120		Y	2/1/2013
Level II	3	2	Y	6/1/2016
Level II	29		Y	12/1/2010
Level II		1	Y	
Level II		1	Y	
Level II	425		Y	10/1/2012
Level II	2		Y	5/1/2012
Level II	466		Y	1/1/2012
Level I		1	N	
Level II	21		Y	12/31/2010
Level I			N	
Level II	114		Y	2/1/2013
Level II	82	1	Y	2/1/2013
Level II	79		Y	2/1/2013
Level II	82		Y	2/1/2013
Level I			N	
Level II		1	Y	
Level II			Y	
Level II	95		Y	
Level II	20		Y	5/1/2012
Level II	178		Y	1/1/2012
Level II	196	3	Y	1/1/2012
Level II	6		Y	12/31/2010
Level II	542		Y	3/1/2011
Level II	710		Y	3/1/2011
Level I			N	
Level II	270		Y	8/1/2011
Level II	514		Y	8/1/2011
Level II	102		Y	2/1/2013
Level II	113	1	Y	2/1/2013
Level II	97		Y	2/1/2013
Level II	83		Y	2/1/2013

		1	224348	1
		4	271054	1
		4	208103	1
		4	807075	1
		4	231633	1
		4	271329	1
		4	810234	1
		7	210272	1
		7	210272	1
		7	210272	1
		4	242209	1
		4	243459	1
		4	243459	1
		4	758617	1
		4	226105	1
		4	724102	1
		4	226105	1
		4	758617	1
		4	271054	1
		4	271054	1
		9	248796	1
		9	248796	1
		2	256499	1
		9	210695	5
		9	269989	5
		9	222758	5
		9	222754	5
		9	213270	5
5S			215236	1
		2	269601	1
		2	255333	1
		9	210695	5
		9	269989	5
		9	222758	5
		9	222754	5
		9	213270	5
		4	270849	1
		4	271054	1
		4	271054	1
		2	266328	1
		4	243459	1
		2	255333	1
		2	255333	1
		4	271054	1
		9	248796	1
5S			215236	1
		4	271054	1

NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	6
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	4
NPDINDSML	NPDESWW	2
NPDINDSML	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	4
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	2
NPDESWW	NPDESWW	4
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	3
NPDINDSML	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDESWW	NPDESWW	6

Ferndale City POTW
Ventura WRF
Ashland LLC
Lower Franklin Reservoir No. 2
The Californian on Wilshire
Villas at Park La Brea
La Peer Hotel
Brawley City WWTP
Brawley City WWTP
Brawley City WWTP
Mandalay Generating Station
Morton Salt, Inc.
Morton Salt, Inc.
Alamitos Barrier Project - Los Cerritos Channel Watershed
Foothill Feeder Power Plant
Bouquet Well, Clark Well and Guida Well
Foothill Feeder Power Plant
Alamitos Barrier Project - Los Cerritos Channel Watershed
Ventura WRF
Ventura WRF
Point Loma WWTP & Ocean Outfall
Point Loma WWTP & Ocean Outfall
SF-SE Water Pollution Control Plant, N-Point & Bayside
Buena SD, Shadowridge WRP
Vallecitos WD Meadowlark WRP
Encina Water Pollution Control Facility
Encina Ocean Outfall
Carlsbad WRF
Sac City Combined WW Collection/TRT Sys
USS POSCO Industries - NPDES/SUB15
San Jose/Santa Clara WPCP
Buena SD, Shadowridge WRP
Vallecitos WD Meadowlark WRP
Encina Water Pollution Control Facility
Encina Ocean Outfall
Carlsbad WRF
Valencia WRP
Ventura WRF
Ventura WRF
Treasure Island WWTP/DOD
Morton Salt, Inc.
San Jose/Santa Clara WPCP
San Jose/Santa Clara WPCP
Ventura WRF
Point Loma WWTP & Ocean Outfall
Sac City Combined WW Collection/TRT Sys
Ventura WRF

Ferndale City
Ventura City
Ashland LLC
Los Angeles City DWP
The Californian on Wilshire HOA
LA Park La Brea C, LLC c/o AIMCO
623 La Peer LLC c/o The Kimpton Hotel & Restaurant Group
Brawley City
Brawley City
Brawley City
NRG California South LP
Morton Salt, Inc.
Morton Salt, Inc.
Los Angeles Cnty DPW
Metropolitan Water District of Southern California
Santa Clarita Water Division
Metropolitan Water District of Southern California
Los Angeles Cnty DPW
Ventura City
Ventura City
San Diego City Metropolitan Wastewater Dept (Public Utilities)
San Diego City Metropolitan Wastewater Dept (Public Utilities)
San Francisco Public Utilities Commission
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Sacramento City
USS-Posco Industries
San Jose City
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Santa Clarita Valley SD of Los Angeles Cnty
Ventura City
Ventura City
San Francisco Public Utilities Commission
Morton Salt, Inc.
San Jose City
San Jose City
Ventura City
San Diego City Metropolitan Wastewater Dept (Public Utilities)
Sacramento City
Ventura City

Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	All other facilities
Manufacturing NEC	Industrial
Utility Structure	Municipal/Domestic
Residence, NEC	All other facilities
Residence, 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
Power Plant	All other facilities
Manufacturing NEC	Industrial
Manufacturing NEC	Industrial
Utility Structure	All other facilities
Power Plant	Industrial
Utility Structure	All other facilities
Power Plant	Industrial
Utility Structure	All other facilities
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Solid Waste Class II - designated wastes
Wastewater Treatment Facility	Municipal/Domestic
Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Manufacturing NEC	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	All other facilities

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

701 Port Kenyon Road
1400 Spinnaker Drive
13161 Sandoval Street
1300 North Beverly Drive
10800 Wilshire Boulevard
5551 West Sixth Street
627 North La Peer Drive
5015 Best Road
5015 Best Road
5015 Best Road
393 North Harbor Boulevard
1050 Pier F Avenue
1050 Pier F Avenue
Alamitos Barrier Project (Los Cerritos Channel)
31849 North Lake Hughes Road
Along Bouquet Canyon Rd
31849 North Lake Hughes Road
Alamitos Barrier Project (Los Cerritos Channel)
1400 Spinnaker Drive
1400 Spinnaker Drive
1902 Gatchell Road
1902 Gatchell Road
750 Phelps Avenue
2525 Lupine Drive
7941 Corintia Street
6200 Avenida Encinas
6200 Avenida Encinas
Avenida Encinas
1395 35th Avenue
900 Loverdige Road
700 Los Esteros Road
2525 Lupine Drive
7941 Corintia Street
6200 Avenida Encinas
6200 Avenida Encinas
Avenida Encinas
28185 The Old Road
1400 Spinnaker Drive
1400 Spinnaker Drive
1220 Avenue M
1050 Pier F Avenue
700 Los Esteros Road
700 Los Esteros Road
1400 Spinnaker Drive
1902 Gatchell Road
1395 35th Avenue
1400 Spinnaker Drive

Ferndale	95536	Humboldt	40.59299
Ventura	93002	Ventura	34.23639
Santa Fe Springs	90670	Los Angeles	33.939471
Beverly Hills	90210	Los Angeles	34.09477
Los Angeles	90024	Los Angeles	34.05944
Los Angeles	90036	Los Angeles	34.064905
West Hollywood	90069	Los Angeles	34.08159
Brawley	92227	Imperial	33.01713
Brawley	92227	Imperial	33.01713
Brawley	92227	Imperial	33.01713
Oxnard	93030	Ventura	34.20851
Long Beach	90802	Los Angeles	33.7521
Long Beach	90802	Los Angeles	33.7521
Long Beach	90278	Los Angeles	
Castaic	91384	Los Angeles	34.499615
Santa Clarita		Los Angeles	34.431389
Castaic	91384	Los Angeles	34.499615
Long Beach	90278	Los Angeles	
Ventura	93002	Ventura	34.23639
Ventura	93002	Ventura	34.23639
San Diego	92106	San Diego	32.68726
San Diego	92106	San Diego	32.68726
San Francisco	94124	San Francisco	37.740805
Vista	92081	San Diego	33.15765
Carlsbad	92009	San Diego	33.10342
Carlsbad	92009	San Diego	33.11658
Carlsbad	92009	San Diego	33.11658
Carlsbad	92009	San Diego	33.114837
Sacramento	95822	Sacramento	38.521584
Pittsburg	94565	Contra Costa	38.03
San Jose	95134	Santa Clara	37.431979
Vista	92081	San Diego	33.15765
Carlsbad	92009	San Diego	33.10342
Carlsbad	92009	San Diego	33.11658
Carlsbad	92009	San Diego	33.11658
Carlsbad	92009	San Diego	33.114837
Valencia	91355	Los Angeles	34.43314
Ventura	93002	Ventura	34.23639
Ventura	93002	Ventura	34.23639
San Francisco	94130	San Francisco	37.83055
Long Beach	90802	Los Angeles	33.7521
San Jose	95134	Santa Clara	37.431979
San Jose	95134	Santa Clara	37.431979
Ventura	93002	Ventura	34.23639
San Diego	92106	San Diego	32.68726
Sacramento	95822	Sacramento	38.521584
Ventura	93002	Ventura	34.23639

-124.25944	4952
-119.25861	4953
-118.051357	5169
-118.41395	4941
-118.44	6513
-118.347804	6514
-118.38693	
-115.51704	4952
-115.51704	4952
-115.51704	4952
-119.24851	4911
-118.2066	
-118.2066	
	4941
-118.607008	4911
-118.533611	4941
-118.607008	4911
	4941
-119.25861	4953
-119.25861	4953
-117.24912	4952
-117.24912	4952
-122.390454	4952
-117.23442	4952
-117.22802	4952
-117.32166	4952
-117.32166	4952
-117.319736	4952
-121.506797	4952
-121.858889	3312
-121.953651	4952
-117.23442	4952
-117.22802	4952
-117.32166	4952
-117.32166	4952
-117.319736	4952
-118.592712	4941
-119.25861	4953
-119.25861	4953
-122.3704	4952
-118.2066	
-121.953651	4952
-121.953651	4952
-119.25861	4953
-117.24912	4952
-121.506797	4952
-119.25861	4953

Sewerage Systems
Refuse Systems
Chemicals and Allied Products, NEC
Water Supply
Operators of Apartment Buildings
Operators of Dwellings Other Than Apartment Buildings

Sewerage Systems
Sewerage Systems
Sewerage Systems
Electric Services

Water Supply
Electric Services
Water Supply
Electric Services
Water Supply
Refuse Systems
Refuse Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Steel Works, Blast Furnaces (Including Coke Ovens), and Rolling Mills
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Water Supply
Refuse Systems
Refuse Systems
Sewerage Systems

Sewerage Systems
Sewerage Systems
Refuse Systems
Sewerage Systems
Sewerage Systems
Refuse Systems

4952 Sewerage Systems

4952 Sewerage Systems
4952 Sewerage Systems

3462 Iron and Steel Forgings

4952 Sewerage Systems
4952 Sewerage Systems
4952 Sewerage Systems

4952 Sewerage Systems

4952 Sewerage Systems

22132

22132

Sewage Treatment Facilities

Sewage Treatment Facilities

0.576	2	A
14	1	A
0.216	2	B
0.18		
0.05	3	C
0.26	3	B
0.432		
6	1	A
6	1	A
6	1	A
255.3	1	A
0.163	3	C
0.163	3	C
0.144		
0.135		
2.2		
0.135		
0.144		
14	1	A
14	1	A
240	1	A
240	1	A
85.4	1	A
48	1	A
48	1	A
48	1	A
48	1	A
48	1	A
60.86	1	A
28	1	A
167	1	A
48	1	A
48	1	A
48	1	A
48	1	A
48	1	A
21.6	1	A
14	1	A
14	1	A
2	1	A
0.163	3	C
167	1	A
167	1	A
14	1	A
240	1	A
60.86	1	A
14	1	A

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

NPDMUNIOTH	NPDESWW	1	1B83136OHUM	388489	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560107001	387812	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196800001	194066	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B199400033	396851	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000640	193576	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196100042	193615	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901046	398654	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	7A130100011	399799	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130100011	399799	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130100011	399799	NPDES Permit
NPDINDLRG	NPDESWW	1	4A562019001	394172	NPDES Permit
NPDINDSML	NPDESWW	1	4B192543001	397436	NPDES Permit
NPDINDSML	NPDESWW	1	4B192543001	397436	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196000500	193485	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4A197500284	327111	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4A197600087	339264	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4A197500284	327111	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000500	193485	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	4A560107001	387812	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560107001	387812	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000275	374769	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000275	374769	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 386010001	392750	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A340114001	400866	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071059001	380277	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 438014001	398075	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A190107023	369513	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560107001	387812	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560107001	387812	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 386013001	399564	NPDES Permit
NPDINDSML	NPDESWW	1	4B192543001	397436	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 438014001	398075	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 438014001	398075	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560107001	387812	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000275	374769	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A340114001	400866	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560107001	387812	NPDES Permit

NPDES R1-2012-0097 for Ferndale City POTW
NPDES R4-2013-0174 for Ventura City
Enrollee- Discharges of treated GW from invest/cleanup for Ashland LLC
Enrollee under NPDES Gen Permit for Hydrostatic Test for Los Angeles City DWP
Enrollee (CI 8612)-GW from Const Dewat for The Californian on Wilshire HOA
Enrollee (CI 8132) LA Park La Brea C, LLC c/o AIMCO
Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for 623 LaPeer LLC c/o The Kimpton Hotel & Restaurant G
NPDES R7-2015-0004 for Brawley City
NPDES R7-2015-0004 for Brawley City
NPDES R7-2015-0004 for Brawley City
NPDES R4-2015-0201 for NRG California South LP
NPDES R4-2015-0025 for Morton Salt, Inc.
NPDES R4-2015-0025 for Morton Salt, Inc.
Enrollee- NPDES General GW Potable Water Supply Wells Permit for LA Cnty DPW
Enrollee (CI 6743) -GW from Const for Dewat for MWD of Southern California
Enrollee CI 9371-GW from potable water supply wells for Santa Clarita Water Div
Enrollee (CI 6743) -GW from Const for Dewat for MWD of Southern California
Enrollee- NPDES General GW Potable Water Supply Wells Permit for LA Cnty DPW
NPDES R4-2013-0174 for Ventura City
NPDES R4-2013-0174 for Ventura City
NPDES R9-2009-0001 for San Diego City - Point Loma Ocean Outfall
NPDES R9-2009-0001 for San Diego City - Point Loma Ocean Outfall
NPDES R2-2013-0029 for SAN FRANCISCO PUBLIC UTILITIES COMMISSION SE & NPF
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES R5-2015-0045 for Sacramento City, Sac City Combined WW Collection/TRT Sys
NPDES R2-2011-0048 for USS-POSCO Pittsburg Plant
NPDES R2-2014-0034 for San Jose City
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R4-2009-0074 (CI 4993) for Santa Clarita Valley San Dist of LA Cnty
NPDES R4-2013-0174 for Ventura City
NPDES R4-2013-0174 for Ventura City
NPDES R2-2015-0004 for US Navy Treasure Island
NPDES R4-2015-0025 for Morton Salt, Inc.
NPDES R2-2014-0034 for San Jose City
NPDES R2-2014-0034 for San Jose City
NPDES R4-2013-0174 for Ventura City
NPDES R9-2009-0001 for San Diego City - Point Loma Ocean Outfall
NPDES R5-2015-0045 for Sacramento City, Sac City Combined WW Collection/TRT Sys
NPDES R4-2013-0174 for Ventura City

roup

NPDES permit issued August 2013 for the Southeast Plant, North Point Facility, and Bayside wet weather facilities.
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow

Reissuance of NPDES Permit
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow

Reissuance of NPDES Permit
Reissuance of NPDES Permit

	1	R1-2012-0097	CA0022721	Minor	MUN	2 - Producer-User	N
	4	R4-2013-0174	CA0053651	Major	MUN	2 - Producer-User	N
	4	R4-2013-0043	CAG914001	Minor	OTH	N - No	
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994001	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	7	R7-2015-0004	CA0104523	Major	MUN	N - No	
	7	R7-2015-0004	CA0104523	Major	MUN	N - No	
	7	R7-2015-0004	CA0104523	Major	MUN	N - No	
	4	R4-2015-0201	CA0001180	Major	OTH	N - No	N
	4	R4-2015-0025	CA0061476	Minor	OTH	N - No	N
	4	R4-2015-0025	CA0061476	Minor	OTH	N - No	N
	4	R4-2003-0108	CAG994005	Minor		N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2003-0108	CAG994005	Minor		N - No	
	4	R4-2013-0174	CA0053651	Major	MUN	2 - Producer-User	N
	4	R4-2013-0174	CA0053651	Major	MUN	2 - Producer-User	N
	9	R9-2009-0001	CA0107409	Major	MUN	N - No	Y
	9	R9-2009-0001	CA0107409	Major	MUN	N - No	Y
	2	R2-2013-0029	CA0037664	Major	MUN	2 - Producer-User	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
5S		R5-2015-0045	CA0079111	Major		N - No	
	2	R2-2011-0048	CA0005002	Major	OTH	N - No	N
	2	R2-2014-0034	CA0037842	Major	MUN	1 - Producer	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	4	R4-2009-0074	CA0054216	Major	MUN	1 - Producer	N
	4	R4-2013-0174	CA0053651	Major	MUN	2 - Producer-User	N
	4	R4-2013-0174	CA0053651	Major	MUN	2 - Producer-User	N
	2	R2-2015-0004	CA0110116	Major	FED	N - No	N
	4	R4-2015-0025	CA0061476	Minor	OTH	N - No	N
	2	R2-2014-0034	CA0037842	Major	MUN	1 - Producer	N
	2	R2-2014-0034	CA0037842	Major	MUN	1 - Producer	N
	4	R4-2013-0174	CA0053651	Major	MUN	2 - Producer-User	N
	9	R9-2009-0001	CA0107409	Major	MUN	N - No	Y
5S		R5-2015-0045	CA0079111	Major		N - No	
	4	R4-2013-0174	CA0053651	Major	MUN	2 - Producer-User	N

	Active	12/18/2012	2/1/2013	1/31/2018		12/6/2012	
20000	Active	12/12/2013	1/1/2014	12/31/2018		11/7/2013	
	Active	10/3/2016	5/6/1997	3/7/2018			
2062	Historical	1/19/2017	8/7/2014	8/7/2019	1/13/2017		
2900	Active	3/25/2016	7/14/2003	7/6/2018			
2250	Active	1/26/2016	3/20/2000	7/6/2018			
11877.36	Historical	9/23/2016	11/21/2014	7/6/2018	9/21/2016		
	Active	6/30/2016	7/1/2015	6/30/2020		6/11/2015	
	Active	6/30/2016	7/1/2015	6/30/2020		6/11/2015	
	Active	6/30/2016	7/1/2015	6/30/2020		6/11/2015	
	Active	10/20/2015	1/1/2016	12/31/2020		10/8/2015	
	Active	3/17/2015	4/1/2015	3/31/2020		2/12/2015	
	Active	3/17/2015	4/1/2015	3/31/2020		2/12/2015	
	Active	4/7/2016	8/20/1999	1/1/2013			
2900	Active	3/29/2016	2/13/2008	7/6/2018			
500	Historical	9/1/2016	4/8/2008	1/1/2011	8/30/2016		
2900	Active	3/29/2016	2/13/2008	7/6/2018			
	Active	4/7/2016	8/20/1999	1/1/2013			
20000	Active	12/12/2013	1/1/2014	12/31/2018		11/7/2013	
20000	Active	12/12/2013	1/1/2014	12/31/2018		11/7/2013	
10000	Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009	
10000	Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009	
	Active	10/9/2014	10/1/2013	9/30/2018		8/14/2013	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	5/7/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
	Historical	1/26/2017	9/1/2011	8/31/2016	12/31/2016	7/13/2011	
	Active	1/27/2015	11/1/2014	10/31/2019		9/10/2014	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
9000	Historical	4/20/2015	7/24/2009	5/10/2014	5/2/2015	6/4/2009	
20000	Active	12/12/2013	1/1/2014	12/31/2018		11/7/2013	
20000	Active	12/12/2013	1/1/2014	12/31/2018		11/7/2013	
	Active	6/9/2015	4/1/2015	3/31/2020		1/21/2015	
	Active	3/17/2015	4/1/2015	3/31/2020		2/12/2015	
	Active	1/27/2015	11/1/2014	10/31/2019		9/10/2014	
	Active	1/27/2015	11/1/2014	10/31/2019		9/10/2014	
20000	Active	12/12/2013	1/1/2014	12/31/2018		11/7/2013	
10000	Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009	
	Active	5/7/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
20000	Active	12/12/2013	1/1/2014	12/31/2018		11/7/2013	

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66 - NPDES Based on Flow	Cathleen A. Goodwin	1
66 - NPDES Based on Flow	Andrew Choi	1
62 - Treatment system to meet priority pollutant limit Category 1	Bobbi Valencia	1
60 - Minimal or no treatment to meet limits Category 3	Andrew Choi	1
61 - Require treatment to meet non priority limit Category 2	Kristie Kao	1
62 - Treatment system to meet priority pollutant limit Category 1	Lala Kabadaian	1
15 - WDRs pending rescission	Jim Covin	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	Jim Covin	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Bobbi Valencia	1
62 - Treatment system to meet priority pollutant limit Category 1	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	Bobbi Valencia	1
61 - Require treatment to meet non priority limit Category 2	Kristie Kao	1
62 - Treatment system to meet priority pollutant limit Category 1	Kristie Kao	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	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	Michael Chee	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
63 - Wet Weather Dischargers	Ayda Soltani	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	William Burrell	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	Kristie Kao	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Jessica Watkins	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	William Burrell	1
66 - NPDES Based on Flow	William Burrell	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Joann L Lim	1
63 - Wet Weather Dischargers	Ayda Soltani	1
66 - NPDES Based on Flow	Andrew Choi	1

1	1216163	MONNPDES
1	1366593	MONNPDES
1	1461560	MONNPDES
1	1488780	MONNPDES
1	1505326	MONNPDES
1	1540111	MONNPDES
1	1541094	MONNPDES
1	1661761	MONNPDES
1	1661763	MONNPDES
1	1661764	MONNPDES
1	1690557	MONNPDES
1	1691665	MONNPDES
1	1691667	MONNPDES
1	1762080	MONNPDES
1	1762254	MONNPDES
1	1762280	MONNPDES
1	1797760	MONNPDES
1	1797564	MONNPDES
1	1366604	MONNPDES
1	1366621	MONNPDES
1	1722038	MONNPDES
1	1786190	MONRPT
1	1348869	MONNPDES
1	746713	MONNPDES
1	746713	MONNPDES
1	746713	MONNPDES
1	746713	MONNPDES
1	746713	MONNPDES
1	1618451	MONNPDES
1	778194	MONNPDES
1	1563135	MONNPDES
1	1722182	MONNPDES
1	1722182	MONNPDES
1	1722182	MONNPDES
1	1722182	MONNPDES
1	1722182	MONNPDES
1	1374070	MONNPDES
1	1366620	MONNPDES
1	1366614	MONNPDES
1	1629490	MONNPDES
1	1590354	MONNPDES
1	1563137	MONNPDES
1	1563144	MONNPDES
1	1366611	MONNPDES
1	1762413	MONNPDES
1	1618455	MONNPDES
1	1366608	MONNPDES

Monthly SMR (MONNPDES) report for September 2016	9/1/2016
Monthly SMR (MONNPDES) report for March 2014	3/1/2014
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 Q3 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 September 2016	9/1/2016
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 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
Monthly SMR (MONNPDES) report for February 2015	2/1/2015
Monthly SMR (MONNPDES) report for July 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Monthly SMR (MONRPT) report for June 2016	6/1/2016
Monthly SMR (MONNPDES) report for September 2016	9/1/2016
Monthly SMR (MONNPDES) report for May 2016	5/1/2016
Monthly SMR (MONNPDES) report for May 2016	5/1/2016
Monthly SMR (MONNPDES) report for May 2016	5/1/2016
Monthly SMR (MONNPDES) report for May 2016	5/1/2016
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 May 2016	5/1/2016
Monthly SMR (MONNPDES) report for September 2015	9/1/2015
Semi-Annual SMR (MONNPDES) (Industrial User Compliance) report for H1 2016	1/1/2016
Semi-Annual SMR (MONNPDES) (Industrial User Compliance) report for H1 2016	1/1/2016
Semi-Annual SMR (MONNPDES) (Industrial User Compliance) report for H1 2016	1/1/2016
Semi-Annual SMR (MONNPDES) (Industrial User Compliance) report for H1 2016	1/1/2016
Semi-Annual SMR (MONNPDES) (Industrial User Compliance) report for H1 2016	1/1/2016
Annual SMR (SUMRPT) report for 2014	1/1/2014
Monthly SMR (MONNPDES) report for June 2016	6/1/2016
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for September 2016	9/1/2016
Annual SMR (MONNPDES) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for September 2015	9/1/2015
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 2015	6/1/2015

9/30/2016	Submitted Past Due	Y	11/1/2016	11/18/2016	11/3/2016	Cathleen A. Goodwin
3/31/2014	Submitted	Y	5/15/2014	6/5/2014	12/13/2016	Andrew Choi
6/30/2016	Submitted	N	8/15/2016	8/8/2016	8/10/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/15/2016	8/5/2016	8/10/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/14/2016	11/11/2016	11/22/2016	Amy Hoang
9/30/2016	Submitted	N	11/14/2016	10/21/2016	10/24/2016	Lala Kabadaian
9/30/2016	Submitted	N	11/14/2016	7/26/2016	12/20/2016	Jim Covin
6/30/2016	Submitted	N	8/1/2016	7/28/2016	7/29/2016	Jose Figueroa-Acevedo
8/31/2016	Submitted	N	10/1/2016	9/30/2016	10/11/2016	Jose Figueroa-Acevedo
9/30/2016	Submitted	N	11/1/2016	10/28/2016	11/3/2016	Jose Figueroa-Acevedo
6/30/2016	Submitted	N	8/1/2016	8/1/2016	10/4/2016	Jim Covin
3/31/2016	Submitted	N	5/2/2016	4/20/2016	12/16/2016	Bobbi Valencia
9/30/2016	Submitted	N	11/1/2016	10/11/2016	12/16/2016	Bobbi Valencia
6/30/2016	Submitted	N	8/15/2016	8/11/2016	9/13/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/14/2016	8/5/2016	9/13/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/15/2016	8/8/2016	8/10/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/14/2016	11/3/2016	12/7/2016	Amy Hoang
9/30/2016	Submitted	N	11/15/2016	11/15/2016	12/16/2016	Amy Hoang
2/28/2015	Submitted	Y	4/15/2015	4/8/2016	12/13/2016	Andrew Choi
7/31/2016	Submitted	N	9/15/2016	9/15/2016	10/5/2016	Andrew Choi
3/31/2016	Submitted	N	6/1/2016	5/31/2016	9/29/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	8/1/2016	9/29/2016	Faith Moore
9/30/2016	Submitted	Y	10/31/2016	1/25/2017	12/19/2016	Jessica Watkins
5/31/2016	Submitted	Y	7/1/2016	8/5/2016	7/12/2016	Faith Moore
5/31/2016	Submitted	Y	7/1/2016	8/5/2016	7/12/2016	Faith Moore
5/31/2016	Submitted	Y	7/1/2016	8/5/2016	7/12/2016	Faith Moore
5/31/2016	Submitted	Y	7/1/2016	8/5/2016	7/12/2016	Faith Moore
5/31/2016	Submitted	Y	7/1/2016	8/5/2016	7/12/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/11/2016	8/18/2016	Taylor Diamond
5/31/2016	Submitted	N	6/30/2016	6/29/2016	8/3/2016	Vince Christian
9/30/2015	Submitted	N	10/30/2015	10/27/2015	7/27/2016	Marcia Liao
6/30/2016	Submitted	N	9/1/2016	9/1/2016	12/16/2016	Faith Moore
6/30/2016	Submitted	N	9/1/2016	9/1/2016	12/16/2016	Faith Moore
6/30/2016	Submitted	N	9/1/2016	9/1/2016	12/16/2016	Faith Moore
6/30/2016	Submitted	N	9/1/2016	9/1/2016	12/16/2016	Faith Moore
6/30/2016	Submitted	N	9/1/2016	9/1/2016	12/16/2016	Faith Moore
12/31/2014	Submitted	N	4/15/2015	4/8/2015	7/12/2016	Kristie Kao
6/30/2016	Submitted	N	8/15/2016	8/15/2016	10/5/2016	Andrew Choi
12/31/2015	Submitted	Y	2/15/2016	4/8/2016	10/5/2016	Andrew Choi
9/30/2016	Submitted Past Due	Y	10/30/2016	10/31/2016	12/19/2016	Jessica Watkins
12/31/2015	Submitted	N	2/1/2016	1/29/2016	7/20/2016	Bobbi Valencia
11/30/2015	Submitted	N	12/30/2015	12/18/2015	7/27/2016	Marcia Liao
3/31/2016	Submitted	N	4/30/2016	4/27/2016	7/28/2016	Marcia Liao
9/30/2015	Submitted	Y	11/15/2015	4/8/2016	7/1/2016	Andrew Choi
6/30/2016	Submitted	N	9/1/2016	9/1/2016	9/29/2016	Faith Moore
10/31/2016	Submitted	N	12/1/2016	12/1/2016	12/19/2016	Spencer Kelley
6/30/2015	Submitted	Y	8/15/2015	4/8/2016	12/13/2016	Andrew Choi

17	
21	
359	11
86	2
35	1
35	1
35	1
35	1
35	1
53	1
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145	4
237	7

Need to withdraw report for the following: 1. Total nitrate, total nitrogen, pH, total phosphorus, total dissolved solids an
Report Withdrawn: Ms. Florence Jay requested this report to be withdrawn to correct an error.
no discharge
no discharge
No discharge
no discharge
Notice of Termination states treated groundwater discharge terminated on 6/30/16.
No violations reported
No violations reported
No violations reported
Complete: no violations.
No Discharge
No discharge
complete - no violations
complete - no violations
no discharge
Complete-No violations

Level II	286	1	Y	2/1/2013
Level II	1018		Y	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level II	242		Y	12/31/2010
Level II	221		Y	12/31/2010
Level II	207		Y	12/31/2010
Level II	955		Y	1/27/2012
Level II			Y	10/15/2012
Level II			Y	10/15/2012
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level I		2	N	
Level II	1038	11	Y	
Level II	1115	1	Y	
Level II			Y	1/15/2012
Level II	2855		Y	1/15/2012
Level II	341		Y	3/1/2011
Level II	861		Y	1/15/2012
Level II	861		Y	1/15/2012
Level II	861		Y	1/15/2012
Level II	861		Y	1/15/2012
Level II	861		Y	1/15/2012
Level II			Y	6/1/2015
Level II	170	2	Y	9/1/2011
Level II	394		Y	3/1/2011
Level II			Y	1/15/2012
Level II			Y	1/15/2012
Level II			Y	1/15/2012
Level II			Y	1/15/2012
Level II			Y	1/15/2012
Level II			Y	9/15/2011
Level II	1092	1	Y	
Level II	2026	1	Y	
Level II	238		Y	3/1/2011
Level II			Y	10/15/2012
Level II	331		Y	3/1/2011
Level II	343		Y	3/1/2011
Level II	1153	3	Y	
Level II			Y	1/15/2012
Level II	35		Y	6/1/2015
Level II	2001		Y	

5S		655177	1
	4	271054	1
	4	271054	1
	4	271054	1
	4	231239	1
	4	231239	1
	7	210272	1
	4	273575	1
	2	266328	1
5R		252119	1
5R		252119	1
5R		252119	1
	4	780108	1
	2	256499	1
	2	256499	1
	4	231633	1
	4	243459	1
	4	207270	1
5S		215236	1
	4	243420	1
	4	217065	1
	9	248796	1
	4	271054	1
	4	271054	1
	9	248796	1
	2	266328	1
5R		252119	1
5R		252119	1
	7	210272	1
	4	238617	1
	4	713140	1
	4	271217	1
	4	267565	1
	4	271217	1
	4	229224	1
	4	271054	1
	4	271054	1
	2	269601	1
	3	256039	1
	4	798212	1
	2	255333	1
	2	255333	1
	9	213270	5
	9	213270	5
	9	213270	5
	9	213270	5
	9	248796	1

NPDNONMUNIPRCS	NPDESWW	1
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	4
NPDNONMUNIPRCS	NPDESWW	1
NPDINDSML	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDMUNILRG	NPDESWW	2
NPDESWW	NPDESWW	2
NPDINDSML	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	2
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	4
NPDMUNILRG	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDESWW	NPDESWW	2

Operable Unit 3
Ventura WRF
Ventura WRF
Ventura WRF
Marine Tank Farm
Marine Tank Farm
Brawley City WWTP
Well #11 & #12
Treasure Island WWTP/DOD
Red Bluff WW Reclamation Plant
Red Bluff WW Reclamation Plant
Red Bluff WW Reclamation Plant
Saticoy Well No. 3
SF-SE Water Pollution Control Plant, N-Point & Bayside
SF-SE Water Pollution Control Plant, N-Point & Bayside
The Californian on Wilshire
Morton Salt, Inc.
Plains West Coast Terminals, Alamitos Tank Farm
Sac City Combined WW Collection/TRT Sys
Mormon Island Marine Terminal
Tesoro Sulfur Recovery Plant
Point Loma WWTP & Ocean Outfall
Ventura WRF
Ventura WRF
Point Loma WWTP & Ocean Outfall
Treasure Island WWTP/DOD
Red Bluff WW Reclamation Plant
Red Bluff WW Reclamation Plant
Brawley City WWTP
Los Angeles Lubricants Terminal
Chadron Plant
RAR2 - Marina Marketplace
Tiffany Court Apartments
RAR2 - Marina Marketplace
8484 Wilshire
Ventura WRF
Ventura WRF
USS POSCO Industries - NPDES/SUB15
SCRWA WWTP
Schuyler Heim Bridge Replacement Project
San Jose/Santa Clara WPCP
San Jose/Santa Clara WPCP
Carlsbad WRF
Carlsbad WRF
Carlsbad WRF
Carlsbad WRF
Point Loma WWTP & Ocean Outfall

Ameripride Services Inc
Ventura City
Ventura City
Ventura City
Ultramar, Inc. (a Valero Energy Corporation Company)
Ultramar, Inc. (a Valero Energy Corporation Company)
Brawley City
Walnut Park Mutual Water Co.
San Francisco Public Utilities Commission
Red Bluff City
Red Bluff City
Red Bluff City
City of San Buenaventura-Ventura Water
San Francisco Public Utilities Commission
San Francisco Public Utilities Commission
The Californian on Wilshire HOA
Morton Salt, Inc.
Plains West Coast Terminals, LLC
Sacramento City
Shell Oil Products US
Tesoro Refining & Marketing Company LLC Wilmington
San Diego City Metropolitan Wastewater Dept (Public Utilities)
Ventura City
Ventura City
San Diego City Metropolitan Wastewater Dept (Public Utilities)
San Francisco Public Utilities Commission
Red Bluff City
Red Bluff City
Brawley City
Phillips 66 Company Los Angeles
Golden State Water Company - Rancho Cordova
RAR2 - Marina Marketplace CA LLC
BRE Properties, Inc.
RAR2 - Marina Marketplace CA LLC
Douglas Emmett 2013, LLC
Ventura City
Ventura City
USS-Posco Industries
South County Regional WW Authority
MCM Construction Inc
San Jose City
San Jose City
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
San Diego City Metropolitan Wastewater Dept (Public Utilities)

Groundwater Cleanup Site	Industrial
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	All other facilities
Tank Farm	Industrial
Tank Farm	Industrial
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
Utility Structure	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Residence, NEC	All other facilities
Manufacturing NEC	Industrial
Tank Farm	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Service/Commercial Site, NEC	All other facilities
Petroleum Refinery	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Service/Commercial Site, NEC	Industrial
Water Treatment Plant	All other facilities
Service/Commercial Site, NEC	All other facilities
Residence, NEC	All other facilities
Service/Commercial Site, NEC	All other facilities
Service/Commercial Site, NEC	All other facilities
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	Solid Waste Class II - designated wastes
Wastewater Treatment Facility	Municipal/Domestic
Development Site, NEC	
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater 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
City Agency	1
City Agency	1
City Agency	1
Privately-Owned Business	2
Privately-Owned Business	2
City Agency	1
Privately-Owned Business	1
City Agency	2
Municipal	1
Municipal	1
Municipal	1
City Agency	1
City Agency	1
City Agency	1
Privately-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	1
City Agency	1
Privately-Owned Business	1
Privately-Owned Business	2
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	2
Municipal	1
Municipal	1
City Agency	1
Privately-Owned Business	2
Publicly-Owned Business	2
Privately-Owned Business	2
Privately-Owned Business	1
Privately-Owned Business	2
Privately-Owned Business	2
City Agency	1
City Agency	1
Privately-Owned Business	1
County Agency	1
Privately-Owned Business	1
City Agency	1
City Agency	1
City Agency	2
City Agency	2
City Agency	2
City Agency	2
City Agency	1

8450 Gerber Road
1400 Spinnaker Drive
1400 Spinnaker Drive
1400 Spinnaker Drive
130 West A Street
130 West A Street
5015 Best Road
2460 Florence Avenue
1220 Avenue M
700 Messer Drive
700 Messer Drive
700 Messer Drive
11183 Aster Street
750 Phelps Avenue
750 Phelps Avenue
10800 Wilshire Boulevard
1050 Pier F Avenue
692 North Studebaker Road
1395 35th Avenue
Berths 167, 168 and 169
23208 South Alameda Street
1902 Gatchell Road
1400 Spinnaker Drive
1400 Spinnaker Drive
1902 Gatchell Road
1220 Avenue M
700 Messer Drive
700 Messer Drive
5015 Best Road
13707 South Broadway
14401 South Chadron Avenue
13455 Maxella Avenue
616 South Masselin Avenue
13455 Maxella Avenue
8484 Wilshire Boulevard
1400 Spinnaker Drive
1400 Spinnaker Drive
900 Loverdige Road
900 Southside Dr
460 North Henry Ford Avenue
700 Los Esteros Road
700 Los Esteros Road
Avenida Encinas
Avenida Encinas
Avenida Encinas
Avenida Encinas
1902 Gatchell Road

Sacramento	95828	Sacramento	38.47983
Ventura	93002	Ventura	34.23639
Ventura	93002	Ventura	34.23639
Ventura	93002	Ventura	34.23639
Wilmington	90744	Los Angeles	33.769827
Wilmington	90744	Los Angeles	33.769827
Brawley	92227	Imperial	33.01713
Huntington Park	90255	Los Angeles	33.974569
San Francisco	94130	San Francisco	37.83055
Red Bluff	96080	Tehama	40.162944
Red Bluff	96080	Tehama	40.162944
Red Bluff	96080	Tehama	40.162944
Ventura		Ventura	34.28568
San Francisco	94124	San Francisco	37.740805
San Francisco	94124	San Francisco	37.740805
Los Angeles	90024	Los Angeles	34.05944
Long Beach	90802	Los Angeles	33.7521
Long Beach	90803	Los Angeles	33.77189
Sacramento	95822	Sacramento	38.521584
Wilmington	90744	Los Angeles	33.75583
Carson	90745	Los Angeles	33.81361
San Diego	92106	San Diego	32.68726
Ventura	93002	Ventura	34.23639
Ventura	93002	Ventura	34.23639
San Diego	92106	San Diego	32.68726
San Francisco	94130	San Francisco	37.83055
Red Bluff	96080	Tehama	40.162944
Red Bluff	96080	Tehama	40.162944
Brawley	92227	Imperial	33.01713
Los Angeles	90061	Los Angeles	33.907259
Hawthorne	90250	Los Angeles	33.9
Marina Del Rey	90292	Los Angeles	33.986963
Los Angeles	90036	Los Angeles	34.0351
Marina Del Rey	90292	Los Angeles	33.986963
Beverly Hills	90211	Los Angeles	34.065132
Ventura	93002	Ventura	34.23639
Ventura	93002	Ventura	34.23639
Pittsburg	94565	Contra Costa	38.03
Gilroy	95020	Santa Clara	36.98488
Wilmington	90744	Los Angeles	33.77478
San Jose	95134	Santa Clara	37.431979
San Jose	95134	Santa Clara	37.431979
Carlsbad	92009	San Diego	33.114837
Carlsbad	92009	San Diego	33.114837
Carlsbad	92009	San Diego	33.114837
Carlsbad	92009	San Diego	33.114837
San Diego	92106	San Diego	32.68726

-121.39264	4959
-119.25861	4953
-119.25861	4953
-119.25861	4953
-118.261821	5171
-118.261821	5171
-115.51704	4952
-118.228462	4941
-122.3704	4952
-122.221228	4952
-122.221228	4952
-122.221228	4952
-119.14919	4941
-122.390454	4952
-122.390454	4952
-118.44	6513
-118.2066	
-118.10312	5171
-121.506797	4952
-118.26722	5171
-118.22889	2911
-117.24912	4952
-119.25861	4953
-119.25861	4953
-117.24912	4952
-122.3704	4952
-122.221228	4952
-122.221228	4952
-115.51704	4952
-118.278309	2992
-118.328611	4941
-118.440778	533
-118.2109	6513
-118.440778	533
-118.375752	6035
-119.25861	4953
-119.25861	4953
-121.858889	3312
-121.547233	4952
-118.24124	1622
-121.953651	4952
-121.953651	4952
-117.319736	4952
-117.319736	4952
-117.319736	4952
-117.319736	4952
-117.24912	4952

Sanitary Services, NEC
Refuse Systems
Refuse Systems
Refuse Systems
Petroleum Bulk Stations and Terminals
Petroleum Bulk Stations and Terminals
Sewerage Systems
Water Supply
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Water Supply
Sewerage Systems
Sewerage Systems
Operators of Apartment Buildings

Petroleum Bulk Stations and Terminals
Sewerage Systems
Petroleum Bulk Stations and Terminals
Petroleum Refining
Sewerage Systems
Refuse Systems
Refuse Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Lubricating Oils and Greases
Water Supply
Variety stores
Operators of Apartment Buildings
Variety stores
Savings Institutions, Federally Chartered
Refuse Systems
Refuse Systems
Steel Works, Blast Furnaces (Including Coke Ovens), and Rolling Mills
Sewerage Systems
Bridge, Tunnel, and Elevated Highway Construction
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems

4952 Sewerage Systems
4952 Sewerage Systems
4952 Sewerage Systems

2999 Products of Petroleum and Coal, NEC

4952 Sewerage Systems
4952 Sewerage Systems

5171 Petroleum Bulk Stations and Terminals

4952 Sewerage Systems
4952 Sewerage Systems
3462 Iron and Steel Forgings

56291

22132

Remediation Services (pt)

Sewage Treatment Facilities

0.43	3	C
14	1	A
14	1	A
14	1	A
0.608	3	C
0.608	3	C
6	1	A
0.011	3	C
2	1	A
2.5	1	A
2.5	1	A
2.5	1	A
2.88		
85.4	1	A
85.4	1	A
0.05	3	C
0.163	3	C
4.32	3	C
60.86	1	A
0.216	3	C
0.65	2	C
240	1	A
14	1	A
14	1	A
240	1	A
2	1	A
2.5	1	A
2.5	1	A
6	1	A
1.65	2	C
0.0216		
0.1	3	B
0.01	3	C
0.1	3	B
0.013	3	C
14	1	A
14	1	A
28	1	A
7.5	1	B
0.5		
167	1	A
167	1	A
48	1	A
48	1	A
48	1	A
48	1	A
240	1	A

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

Stormwater runoff
Stormwater runoff

Stormwater runoff

Stormwater runoff

NPDNONMUNIPRCS	NPDESWW	1	5B34NP00013	388256	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560107001	387812	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560107001	387812	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560107001	387812	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B190106046	395530	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B190106046	395530	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130100011	399799	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196000437	193449	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	2 386013001	399564	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A520101001	378830	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A520101001	378830	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A520101001	378830	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4A567600126	384464	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	2 386010001	392750	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 386010001	392750	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196000640	193576	Enrollee - NPDES
NPDINDSML	NPDESWW	1	4B192543001	397436	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196300100	193820	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	5A340114001	400866	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192108009	378444	NPDES Permit
NPDINDSML	NPDESWW	1	4B192121002	381658	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000275	374769	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560107001	387812	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560107001	387812	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000275	374769	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 386013001	399564	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A520101001	378830	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A520101001	378830	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130100011	399799	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192131013	398771	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198700205	332533	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196100069	193642	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000234	193310	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196100069	193642	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000348	193376	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	4A560107001	387812	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560107001	387812	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071059001	380277	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 430100001	373671	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901017	392922	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	2 438014001	398075	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 438014001	398075	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000275	374769	NPDES Permit

NPDES R5-2012-0100 for AmeriPride Services Inc, Operable Unit 3
NPDES R4-2013-0174 for Ventura City
NPDES R4-2013-0174 for Ventura City
NPDES R4-2013-0174 for Ventura City
NPDES R4-2014-0185 for Ultramar, Inc. (a Valero Energy Corporation Company)
NPDES R4-2014-0185 for Ultramar, Inc. (a Valero Energy Corporation Company)
NPDES R7-2015-0004 for Brawley City
Walnut Park Mutual Water Co. - Enrollee 4B196000437
NPDES R2-2015-0004 for US Navy Treasure Island
NPDES R5-2013-0044 for Red Bluff City Red Bluff WWTP
NPDES R5-2013-0044 for Red Bluff City Red Bluff WWTP
NPDES R5-2013-0044 for Red Bluff City Red Bluff WWTP
Enrollee-NPDES Gen Permit,GW Potable Water Supply Wells, San Buenaventura City
NPDES R2-2013-0029 for SAN FRANCISCO PUBLIC UTILITIES COMMISSION SE & NPF
NPDES R2-2013-0029 for SAN FRANCISCO PUBLIC UTILITIES COMMISSION SE & NPF
Enrollee (CI 8612)-GW from Const Dewat for The Californian on Wilshire HOA
NPDES R4-2015-0025 for Morton Salt, Inc.
Enrollee (CI 8007)- Plains West Coast Terminals, LLC
NPDES R5-2015-0045 for Sacramento City, Sac City Combined WW Collection/TRT Sys
NPDES Permit R4-2011-0097 (CI 1596) for Shell Oil Products US
NPDES R4-2011-0190 for Tesoro Refining and Marketing Company LLC
NPDES R9-2009-0001 for San Diego City - Point Loma Ocean Outfall
NPDES R4-2013-0174 for Ventura City
NPDES R4-2013-0174 for Ventura City
NPDES R9-2009-0001 for San Diego City - Point Loma Ocean Outfall
NPDES R2-2015-0004 for US Navy Treasure Island
NPDES R5-2013-0044 for Red Bluff City Red Bluff WWTP
NPDES R5-2013-0044 for Red Bluff City Red Bluff WWTP
NPDES R7-2015-0004 for Brawley City
NPDES R4-2016-0056 for Phillips 66 Company Los Angeles
Enrollee-Treated GW & WW from Invest/Cleanup of Pet Fuel for Golden State Water
Enrollee (CI 6834)- GW from Const Dewat, RAR2- Marina Market Place CA Inc
Enrollee-GW from dewat & const. for BRE Properties, Inc.
Enrollee (CI 6834)- GW from Const Dewat, RAR2- Marina Market Place CA Inc
Enrollee (CI 5690) -GW from Const Dewat for Douglas Emmett 2013 LLC
NPDES R4-2013-0174 for Ventura City
NPDES R4-2013-0174 for Ventura City
NPDES R2-2011-0048 for USS-POSCO Pittsburg Plant
NPDES R3-2010-0009 for South County Regional WW Authority
Enrollee under NPDES Gen Permit for GW Const & Proj Dewat for MCM Construction
NPDES R2-2014-0034 for San Jose City
NPDES R2-2014-0034 for San Jose City
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES R9-2009-0001 for San Diego City - Point Loma Ocean Outfall

12/22/16 - per Jim Marshall, the permit falls under Cat 3. Changing the fee code to fee code 60 - jv

NPDES permit issued August 2013 for the Southeast Plant, North Point Facility, and Bayside wet weather facilities.
NPDES permit issued August 2013 for the Southeast Plant, North Point Facility, and Bayside wet weather facilities.

Permanent groundwater dewatering system for an underground parking structure. The dewatering system has been ope

Permanent groundwater dewatering system for an underground parking structure. The dewatering system has been ope

Reissuance of NPDES Permit
Reissuance of NPDES Permit
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow

5S		R5-2012-0100	CA0085219	Minor		N - No	
	4	R4-2013-0174	CA0053651	Major	MUN	2 - Producer-User	N
	4	R4-2013-0174	CA0053651	Major	MUN	2 - Producer-User	N
	4	R4-2013-0174	CA0053651	Major	MUN	2 - Producer-User	N
	4	R4-2014-0185	CA0057037	Minor	OTH	N - No	N
	4	R4-2014-0185	CA0057037	Minor	OTH	N - No	N
	7	R7-2015-0004	CA0104523	Major	MUN	N - No	
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	2	R2-2015-0004	CA0110116	Major	FED	N - No	N
5R		R5-2013-0044	CA0078891	Major	MUN	1 - Producer	N
5R		R5-2013-0044	CA0078891	Major	MUN	1 - Producer	N
5R		R5-2013-0044	CA0078891	Major	MUN	1 - Producer	N
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	2	R2-2013-0029	CA0037664	Major	MUN	2 - Producer-User	N
	2	R2-2013-0029	CA0037664	Major	MUN	2 - Producer-User	N
	4	R4-2013-0095	CAG994001	Minor	OTH	N - No	
	4	R4-2015-0025	CA0061476	Minor	OTH	N - No	N
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
5S		R5-2015-0045	CA0079111	Major		N - No	
	4	R4-2011-0097	CA0003557	Minor	OTH	N - No	N
	4	R4-2011-0190	CA0002020	Minor	OTH	N - No	N
	9	R9-2009-0001	CA0107409	Major	MUN	N - No	Y
	4	R4-2013-0174	CA0053651	Major	MUN	2 - Producer-User	N
	4	R4-2013-0174	CA0053651	Major	MUN	2 - Producer-User	N
	9	R9-2009-0001	CA0107409	Major	MUN	N - No	Y
	2	R2-2015-0004	CA0110116	Major	FED	N - No	N
5R		R5-2013-0044	CA0078891	Major	MUN	1 - Producer	N
5R		R5-2013-0044	CA0078891	Major	MUN	1 - Producer	N
	7	R7-2015-0004	CA0104523	Major	MUN	N - No	
	4	R4-2016-0056	CA0059846	Minor	OTH	N - No	N
	4	R4-2013-0042	CAG834001	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	R4-2013-0174	CA0053651	Major	MUN	2 - Producer-User	N
	4	R4-2013-0174	CA0053651	Major	MUN	2 - Producer-User	N
	2	R2-2011-0048	CA0005002	Major	OTH	N - No	N
	3	R3-2010-0009	CA0049964	Major	MUN	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	2	R2-2014-0034	CA0037842	Major	MUN	1 - Producer	N
	2	R2-2014-0034	CA0037842	Major	MUN	1 - Producer	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2009-0001	CA0107409	Major	MUN	N - No	Y

	Active	1/9/2013	11/23/2012	10/1/2017		10/4/2012	10/4/2012
20000	Active	12/12/2013	1/1/2014	12/31/2018		11/7/2013	
20000	Active	12/12/2013	1/1/2014	12/31/2018		11/7/2013	
20000	Active	12/12/2013	1/1/2014	12/31/2018		11/7/2013	
	Active	9/26/2014	11/1/2014	10/31/2019		9/11/2014	
	Active	9/26/2014	11/1/2014	10/31/2019		9/11/2014	
	Active	6/30/2016	7/1/2015	6/30/2020		6/11/2015	
750	Active	4/7/2016	9/28/1998	1/1/2011			
	Active	6/9/2015	4/1/2015	3/31/2020		1/21/2015	
	Active	6/18/2013	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	6/18/2013	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	6/18/2013	7/19/2013	7/1/2018		5/30/2013	5/30/2013
1943.26	Historical	9/30/2016	5/9/2012	12/31/2012	9/30/2016		
	Active	10/9/2014	10/1/2013	9/30/2018		8/14/2013	
	Active	10/9/2014	10/1/2013	9/30/2018		8/14/2013	
2900	Active	3/25/2016	7/14/2003	7/6/2018			
	Active	3/17/2015	4/1/2015	3/31/2020		2/12/2015	
1000	Active	4/7/2016	3/26/1999	6/4/2014			
	Active	5/7/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
300	Historical	2/14/2017	7/2/2011	5/10/2016	5/10/2016	6/2/2011	
0	Active	5/18/2016	1/7/2012	11/10/2016		12/8/2011	
10000	Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009	
20000	Active	12/12/2013	1/1/2014	12/31/2018		11/7/2013	
20000	Active	12/12/2013	1/1/2014	12/31/2018		11/7/2013	
10000	Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009	
	Active	6/9/2015	4/1/2015	3/31/2020		1/21/2015	
	Active	6/18/2013	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	6/18/2013	7/19/2013	7/1/2018		5/30/2013	5/30/2013
	Active	6/30/2016	7/1/2015	6/30/2020		6/11/2015	
	Active	4/1/2016	4/1/2016	3/31/2021		2/11/2016	
4800	Active	4/7/2016	10/4/2007	3/7/2018			
	Active	4/7/2016	5/12/1997	7/6/2018			
400	Active	11/10/2015	3/14/1996	7/6/2018			
	Active	4/7/2016	5/12/1997	7/6/2018			
	Active	11/10/2015	6/30/1997	7/6/2018			
20000	Active	12/12/2013	1/1/2014	12/31/2018		11/7/2013	
20000	Active	12/12/2013	1/1/2014	12/31/2018		11/7/2013	
	Historical	1/26/2017	9/1/2011	8/31/2016	12/31/2016	7/13/2011	
	Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010	
6743	Active	2/11/2016	9/13/2013	7/6/2018			
	Active	1/27/2015	11/1/2014	10/31/2019		9/10/2014	
	Active	1/27/2015	11/1/2014	10/31/2019		9/10/2014	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
10000	Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009	

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66 - NPDES Based on Flow	Nathan Casebeer	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
60 - Minimal or no treatment to meet limits Category 3	Kristie Kao	1
66 - NPDES Based on Flow	Jessica Watkins	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
60 - Minimal or no treatment to meet limits Category 3	Andrew Choi	1
66 - NPDES Based on Flow	Michael Chee	2
66 - NPDES Based on Flow	Michael Chee	2
61 - Require treatment to meet non priority limit Category 2	Kristie Kao	1
66 - NPDES Based on Flow	Bobbi Valencia	1
60 - Minimal or no treatment to meet limits Category 3	Kristie Kao	1
63 - Wet Weather Dischargers	Ayda Soltani	1
15 - WDRs pending rescission	Bobbi Valencia	1
66 - NPDES Based on Flow	Jim Covin	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
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Jessica Watkins	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Zack Chandler	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
66 - NPDES Based on Flow	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	Kristie Kao	1
61 - Require treatment to meet non priority limit Category 2	Jim Covin	1
62 - Treatment system to meet priority pollutant limit Category 1	Kristie Kao	1
61 - Require treatment to meet non priority limit Category 2	Bobbi Valencia	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Vince Christian	1
66 - NPDES Based on Flow	Katie DiSimone	1
61 - Require treatment to meet non priority limit Category 2	Jim Covin	1
66 - NPDES Based on Flow	William Burrell	1
66 - NPDES Based on Flow	William Burrell	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	1160971	MONNPDES
1	1366605	MONNPDES
1	1366591	MONNPDES
1	1366606	MONNPDES
1	1575334	MONNPDES
1	1575335	MONNPDES
1	1661756	MONNPDES
1	1797561	MONNPDES
1	1629487	MONNPDES
1	1631124	MONNPDES
1	1631095	MONNPDES
1	1631096	MONNPDES
1	1762494	MONNPDES
1	1348865	MONNPDES
1	1348867	MONNPDES
1	1505325	MONNPDES
1	1691666	MONNPDES
1	1797578	MONNPDES
1	1618449	MONNPDES
1	769421	MONNPDES
1	841439	MONNPDES
1	982710	MONNPDES
1	1366612	MONNPDES
1	1366619	MONNPDES
1	1547467	MONRPT
1	1629486	MONNPDES
1	1631094	MONNPDES
1	1631098	MONNPDES
1	1661765	MONNPDES
1	1763861	MONNPDES
1	1474064	MONNPDES
1	1524058	MONNPDES
1	1618701	MONNPDES
1	1524057	MONNPDES
1	1506124	MONNPDES
1	1366609	MONNPDES
1	1366616	MONNPDES
1	778196	MONNPDES
1	1786183	MONNPDES
1	1419100	MONNPDES
1	1563136	MONNPDES
1	1563138	MONNPDES
1	1722179	MONNPDES
1	1758645	MONNPDES
1	1758647	MONNPDES
1	1758652	MONNPDES
1	1797936	MONRPT

Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Monthly SMR (MONNPDES) report for March 2015	3/1/2015
Monthly SMR (MONNPDES) report for January 2014	1/1/2014
Monthly SMR (MONNPDES) report for April 2015	4/1/2015
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 Q2 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 Q2 2016	4/1/2016
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 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 Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q4 2014	10/1/2014
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Annual SMR (MONNPDES) (Local Limits Analysis) report for 2015	1/1/2015
Monthly SMR (MONNPDES) report for October 2015	10/1/2015
Monthly SMR (MONNPDES) report for May 2016	5/1/2016
Annual SMR (MONRPT) (Kelp Report) report for 2015	1/1/2015
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 2016	10/1/2016
Monthly SMR (MONNPDES) report for October 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 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 July 2015	7/1/2015
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
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 Q2 2016	4/1/2016
Monthly SMR (MONNPDES) report for October 2015	10/1/2015
Monthly SMR (MONNPDES) report for December 2015	12/1/2015
Semi-Annual SMR (MONNPDES) report for H1 2016	1/1/2016
Monthly SMR (MONNPDES) report for June 2016	6/1/2016
Monthly SMR (MONNPDES) report for August 2016	8/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
Monthly SMR (MONRPT) report for July 2016	7/1/2016

9/30/2016	Submitted	N	11/1/2016	10/31/2016	11/21/2016	Nathan Casebeer
3/31/2015	Submitted	Y	5/15/2015	4/8/2016	12/13/2016	Andrew Choi
1/31/2014	Submitted	Y	3/15/2014	6/5/2014	12/13/2016	Andrew Choi
4/30/2015	Submitted	Y	6/15/2015	4/8/2016	12/13/2016	Andrew Choi
6/30/2016	Submitted	N	8/1/2016	7/25/2016	8/2/2016	Kristie Kao
9/30/2016	Submitted	N	11/1/2016	10/31/2016	11/1/2016	Kristie Kao
6/30/2016	Submitted	N	8/1/2016	7/28/2016	7/29/2016	Jose Figueroa-Acevedo
9/30/2016	Submitted	N	11/15/2016	11/8/2016	12/15/2016	Amy Hoang
6/30/2016	Submitted	N	7/30/2016	7/20/2016	8/24/2016	Jessica Watkins
6/30/2016	Submitted	N	8/1/2016	7/5/2016	7/29/2016	Zack Chandler
7/31/2016	Submitted	N	9/1/2016	8/24/2016	8/29/2016	Zack Chandler
8/31/2016	Submitted	N	10/2/2016	9/19/2016	9/26/2016	Zack Chandler
6/30/2016	Submitted	N	8/15/2016	8/10/2016	8/11/2016	Daniel Pearlman
5/31/2016	Submitted	N	6/30/2016	6/30/2016	8/24/2016	Jessica Watkins
7/31/2016	Submitted	N	8/30/2016	8/30/2016	9/22/2016	Jessica Watkins
6/30/2016	Submitted	N	8/15/2016	8/11/2016	8/12/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/1/2016	7/30/2016	12/16/2016	Bobbi Valencia
9/30/2016	Submitted	N	11/14/2016	11/8/2016	11/22/2016	Amy Hoang
4/30/2016	Submitted	N	6/1/2016	5/16/2016	8/18/2016	Taylor Diamond
12/31/2014	Submitted	N	2/1/2015	1/28/2015	8/23/2016	Bobbi Valencia
9/30/2016	Submitted	N	11/1/2016	10/31/2016	11/9/2016	Jim Covin
12/31/2015	Submitted	N	7/1/2016	7/1/2016	9/29/2016	Faith Moore
10/31/2015	Submitted	Y	12/15/2015	4/8/2016	7/1/2016	Andrew Choi
5/31/2016	Submitted	N	7/15/2016	7/15/2016	10/5/2016	Andrew Choi
12/31/2015	Submitted	N	10/1/2016	9/23/2016	9/29/2016	Faith Moore
5/31/2016	Submitted	N	6/30/2016	6/28/2016	8/24/2016	Jessica Watkins
6/30/2016	Submitted	N	8/1/2016	7/18/2016	7/29/2016	Zack Chandler
10/31/2016	Submitted	N	12/2/2016	11/23/2016	11/30/2016	Zack Chandler
10/31/2016	Submitted	N	12/1/2016	11/30/2016	12/8/2016	Jose Figueroa-Acevedo
6/30/2016	Submitted	N	8/1/2016	7/1/2016	9/14/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/14/2016	10/28/2016	11/15/2016	Jim Covin
9/30/2016	Submitted	N	11/14/2016	11/11/2016	11/29/2016	Amy Hoang
6/30/2016	Submitted	N	8/15/2016	8/9/2016	8/10/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/15/2016	8/10/2016	8/24/2016	Daniel Pearlman
6/30/2016	Submitted	N	8/15/2016	8/1/2016	8/11/2016	Daniel Pearlman
7/31/2015	Submitted	Y	9/15/2015	4/8/2016	12/13/2016	Andrew Choi
2/29/2016	Submitted	N	4/15/2016	4/14/2016	10/5/2016	Andrew Choi
7/31/2016	Submitted	N	8/30/2016	8/26/2016	9/8/2016	Vince Christian
6/30/2016	Submitted	N	7/30/2016	7/27/2016	8/17/2016	Katie DiSimone
6/30/2016	Submitted	N	8/14/2016	7/28/2016	8/1/2016	Daniel Pearlman
10/31/2015	Submitted	N	11/30/2015	11/24/2015	7/27/2016	Marcia Liao
12/31/2015	Submitted	N	1/30/2016	1/28/2016	7/28/2016	Marcia Liao
6/30/2016	Submitted	N	9/1/2016	9/1/2016	12/16/2016	Faith Moore
6/30/2016	Submitted	Y	8/1/2016	8/5/2016	12/16/2016	Faith Moore
8/31/2016	Submitted	N	10/1/2016	9/27/2016	12/16/2016	Faith Moore
6/30/2016	Submitted	Y	8/1/2016	8/5/2016	12/16/2016	Faith Moore
7/31/2016	Submitted	N	9/1/2016	9/1/2016	9/29/2016	Faith Moore

329	10
82	2
298	9
115	3
206	6
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Report Withdrawn: Ms. Florence Jay requested this report to be withdrawn to correct an error.

no discharge
no discharge
No violations reported

no discharge

BOD percent removal was not reported in the SMR; only the DMR. BOD percent removal was reported to be 93% in the D
no discharge
No Discharge
No discharge

No Discharge
No discharge.

No violations reported
no discharge

no discharge

complete - no violations

no discharge

Level II	128		Y	11/1/2010
Level II	1145		Y	
Level II	1085		Y	
Level II	1086	5	Y	
Level II			Y	11/1/2012
Level II			Y	11/1/2012
Level II	2		Y	12/31/2010
Level I		1	N	
Level II	257		Y	3/1/2011
Level II	2		Y	6/1/2013
Level II	386		Y	6/1/2013
Level II	373		Y	6/1/2013
Level I			N	
Level II	372		Y	3/1/2011
Level II	358	1	Y	3/1/2011
Level I			N	
Level II			Y	10/15/2012
Level I			N	
Level II			Y	6/1/2015
Level II			Y	11/1/2012
Level II			Y	2/1/2013
Level II			Y	1/15/2012
Level II	1099	12	Y	
Level II	1172	2	Y	
Level II			Y	1/15/2012
Level II	235		Y	3/1/2011
Level II	378		Y	6/1/2013
Level II	336		Y	6/1/2013
Level II	210		Y	12/31/2010
Level II			Y	
Level I		1	N	
Level I		1	N	
Level I			N	
Level I		1	N	
Level I			N	
Level II	1113	2	Y	
Level II	1070	2	Y	
Level II	361	2	Y	9/1/2011
Level II	153		Y	1/1/2005
Level I			N	
Level II	337		Y	3/1/2011
Level II	335		Y	3/1/2011
Level II	221		Y	1/15/2012
Level II	785		Y	1/15/2012
Level II	790		Y	1/15/2012
Level II	60		Y	1/15/2012
Level II	2580	1	Y	1/15/2012

	4	271054	1
	7	210272	1
	9	222754	5
	9	222754	5
	9	222754	5
	9	222754	5
	2	269601	1
	9	222758	5
	9	222758	5
	9	222758	5
	9	222758	5
	4	780108	1
	3	256039	1
	3	256039	1
5S		770041	1
	4	238617	1
	4	243420	1
	2	255333	1
	9	269989	5
	9	210695	5
5S		215236	1
5S		215236	1
	9	269989	5
	9	210695	5
	9	269989	5
	9	210695	5
	9	269989	5
	9	210695	5
	9	248796	1
	9	248796	1
	2	269601	1
5R		252119	1
	4	815424	1
	4	238617	1
	4	243420	1
	2	255333	1
5S		215236	1
5S		215236	1
	4	208103	1
	7	210272	1
	4	794523	1
	4	207270	1
	4	243420	1
	9	213270	5
	9	213270	5
	4	271054	1
	4	271054	1

NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	4
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	4
NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	6

Ventura WRF
Brawley City WWTP
Encina Ocean Outfall
Encina Ocean Outfall
Encina Ocean Outfall
Encina Ocean Outfall
USS POSCO Industries - NPDES/SUB15
Encina Water Pollution Control Facility
Encina Water Pollution Control Facility
Encina Water Pollution Control Facility
Encina Water Pollution Control Facility
Saticoy Well No. 3
SCRWA WWTP
SCRWA WWTP
Olivehurst PUD, Potable Water System Maintenance Project
Los Angeles Lubricants Terminal
Mormon Island Marine Terminal
San Jose/Santa Clara WPCP
Vallecitos WD Meadowlark WRP
Buena SD, Shadowridge WRP
Sac City Combined WW Collection/TRT Sys
Sac City Combined WW Collection/TRT Sys
Vallecitos WD Meadowlark WRP
Buena SD, Shadowridge WRP
Vallecitos WD Meadowlark WRP
Buena SD, Shadowridge WRP
Vallecitos WD Meadowlark WRP
Buena SD, Shadowridge WRP
Point Loma WWTP & Ocean Outfall
Point Loma WWTP & Ocean Outfall
USS POSCO Industries - NPDES/SUB15
Red Bluff WW Reclamation Plant
Weber Metals
Los Angeles Lubricants Terminal
Mormon Island Marine Terminal
San Jose/Santa Clara WPCP
Sac City Combined WW Collection/TRT Sys
Sac City Combined WW Collection/TRT Sys
Ashland LLC
Brawley City WWTP
Hawthorne Drinking Water Treatment Plant
Plains West Coast Terminals, Alamitos Tank Farm
Mormon Island Marine Terminal
Carlsbad WRF
Carlsbad WRF
Ventura WRF
Ventura WRF

Ventura City
Brawley City
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
USS-Posco Industries
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
City of San Buenaventura-Ventura Water
South County Regional WW Authority
South County Regional WW Authority
Olivehurst PUD
Phillips 66 Company Los Angeles
Shell Oil Products US
San Jose City
Encina Wastewater Authority
Encina Wastewater Authority
Sacramento City
Sacramento City
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
San Diego City Metropolitan Wastewater Dept (Public Utilities)
San Diego City Metropolitan Wastewater Dept (Public Utilities)
USS-Posco Industries
Red Bluff City
Weber Metals
Phillips 66 Company Los Angeles
Shell Oil Products US
San Jose City
Sacramento City
Sacramento City
Ashland LLC
Brawley City
California Water Service Company
Plains West Coast Terminals, LLC
Shell Oil Products US
Encina Wastewater Authority
Encina Wastewater Authority
Ventura City
Ventura City

Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Solid Waste Class II - designated wastes
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Utility Structure	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Service/Commercial Site, NEC	All other facilities
Service/Commercial Site, NEC	Industrial
Service/Commercial Site, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Solid Waste Class II - designated wastes
Wastewater Treatment Facility	Municipal/Domestic
Manufacturing NEC	All other facilities
Service/Commercial Site, NEC	Industrial
Service/Commercial Site, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Manufacturing NEC	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Water Treatment Plant	All other facilities
Tank Farm	All other facilities
Service/Commercial Site, NEC	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	All other facilities

City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
Privately-Owned Business	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
County Agency	1
County Agency	1
Publicly-Owned Business	1
Privately-Owned Business	2
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
Municipal	1
Privately-Owned Business	1
Privately-Owned Business	2
Privately-Owned Business	1
City Agency	1
City Agency	1
City Agency	1
Privately-Owned Business	1
City Agency	1
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1
City Agency	2
City Agency	2
City Agency	1
City Agency	1

1400 Spinnaker Drive
5015 Best Road
6200 Avenida Encinas
6200 Avenida Encinas
6200 Avenida Encinas
6200 Avenida Encinas
900 Loverdige Road
6200 Avenida Encinas
6200 Avenida Encinas
6200 Avenida Encinas
6200 Avenida Encinas
11183 Aster Street
900 Southside Dr
900 Southside Dr

13707 South Broadway
Berths 167, 168 and 169
700 Los Esteros Road
7941 Corintia Street
2525 Lupine Drive
1395 35th Avenue
1395 35th Avenue
7941 Corintia Street
2525 Lupine Drive
7941 Corintia Street
2525 Lupine Drive
7941 Corintia Street
2525 Lupine Drive
1902 Gatchell Road
1902 Gatchell Road
900 Loverdige Road
700 Messer Drive
6976 Cherry Avenue
13707 South Broadway
Berths 167, 168 and 169
700 Los Esteros Road
1395 35th Avenue
1395 35th Avenue
13161 Sandoval Street
5015 Best Road
12601 Ramona Avenue
692 North Studebaker Road
Berths 167, 168 and 169
Avenida Encinas
Avenida Encinas
1400 Spinnaker Drive
1400 Spinnaker Drive

Ventura	93002	Ventura	34.23639
Brawley	92227	Imperial	33.01713
Carlsbad	92009	San Diego	33.11658
Carlsbad	92009	San Diego	33.11658
Carlsbad	92009	San Diego	33.11658
Carlsbad	92009	San Diego	33.11658
Pittsburg	94565	Contra Costa	38.03
Carlsbad	92009	San Diego	33.11658
Carlsbad	92009	San Diego	33.11658
Carlsbad	92009	San Diego	33.11658
Carlsbad	92009	San Diego	33.11658
Ventura		Ventura	34.28568
Gilroy	95020	Santa Clara	36.98488
Gilroy	95020	Santa Clara	36.98488
Olivehurst		Yuba	39.09545
Los Angeles	90061	Los Angeles	33.907259
Wilmington	90744	Los Angeles	33.75583
San Jose	95134	Santa Clara	37.431979
Carlsbad	92009	San Diego	33.10342
Vista	92081	San Diego	33.15765
Sacramento	95822	Sacramento	38.521584
Sacramento	95822	Sacramento	38.521584
Carlsbad	92009	San Diego	33.10342
Vista	92081	San Diego	33.15765
Carlsbad	92009	San Diego	33.10342
Vista	92081	San Diego	33.15765
Carlsbad	92009	San Diego	33.10342
Vista	92081	San Diego	33.15765
San Diego	92106	San Diego	32.68726
San Diego	92106	San Diego	32.68726
Pittsburg	94565	Contra Costa	38.03
Red Bluff	96080	Tehama	40.162944
Long Beach	90805	Los Angeles	33.88148
Los Angeles	90061	Los Angeles	33.907259
Wilmington	90744	Los Angeles	33.75583
San Jose	95134	Santa Clara	37.431979
Sacramento	95822	Sacramento	38.521584
Sacramento	95822	Sacramento	38.521584
Santa Fe Springs	90670	Los Angeles	33.939471
Brawley	92227	Imperial	33.01713
Hawthorne	90250	Los Angeles	33.91813
Long Beach	90803	Los Angeles	33.77189
Wilmington	90744	Los Angeles	33.75583
Carlsbad	92009	San Diego	33.114837
Carlsbad	92009	San Diego	33.114837
Ventura	93002	Ventura	34.23639
Ventura	93002	Ventura	34.23639

-119.25861	4953
-115.51704	4952
-117.32166	4952
-117.32166	4952
-117.32166	4952
-117.32166	4952
-121.858889	3312
-117.32166	4952
-117.32166	4952
-117.32166	4952
-117.32166	4952
-119.14919	4941
-121.547233	4952
-121.547233	4952
-121.55219	4941
-118.278309	2992
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-121.953651	4952
-117.22802	4952
-117.23442	4952
-121.506797	4952
-121.506797	4952
-117.22802	4952
-117.23442	4952
-117.22802	4952
-117.23442	4952
-117.22802	4952
-117.23442	4952
-117.24912	4952
-117.24912	4952
-121.858889	3312
-122.221228	4952
-118.16651	3469
-118.278309	2992
-118.26722	5171
-121.953651	4952
-121.506797	4952
-121.506797	4952
-118.051357	5169
-115.51704	4952
-118.35715	4941
-118.10312	5171
-118.26722	5171
-117.319736	4952
-117.319736	4952
-119.25861	4953
-119.25861	4953

Refuse Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Steel Works, Blast Furnaces (Including Coke Ovens), and Rolling Mills
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Water Supply
Sewerage Systems
Sewerage Systems
Water Supply
Lubricating Oils and Greases
Petroleum Bulk Stations and Terminals
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
Steel Works, Blast Furnaces (Including Coke Ovens), and Rolling Mills
Sewerage Systems
Metal Stamping, NEC
Lubricating Oils and Greases
Petroleum Bulk Stations and Terminals
Sewerage Systems
Sewerage Systems
Sewerage Systems
Chemicals and Allied Products, NEC
Sewerage Systems
Water Supply
Petroleum Bulk Stations and Terminals
Petroleum Bulk Stations and Terminals
Sewerage Systems
Sewerage Systems
Refuse Systems
Refuse Systems

4952 Sewerage Systems

3462 Iron and Steel Forgings

5171 Petroleum Bulk Stations and Terminals

3462 Iron and Steel Forgings

5171 Petroleum Bulk Stations and Terminals

4952 Sewerage Systems
4952 Sewerage Systems

22131

22132
22132

22132
22132

Water Supply and Irrigation Systems (pt)

Sewage Treatment Facilities
Sewage Treatment Facilities

Sewage Treatment Facilities
Sewage Treatment Facilities

14	1	A
6	1	A
48	1	A
48	1	A
48	1	A
48	1	A
28	1	A
48	1	A
48	1	A
48	1	A
48	1	A
2.88		
7.5	1	B
7.5	1	B
	3	C
0.9	2	C
0.216	3	C
167	1	A
48	1	A
48	1	A
60.86	1	A
60.86	1	A
48	1	A
48	1	A
48	1	A
48	1	A
48	1	A
48	1	A
240	1	A
240	1	A
28	1	A
2.5	1	A
1		
0.9	2	C
0.216	3	C
167	1	A
60.86	1	A
60.86	1	A
0.216	2	B
6	1	A
0.027		
4.32	3	C
0.216	3	C
48	1	A
48	1	A
14	1	A
14	1	A

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
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
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	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
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
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Process waste, NEC
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
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
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	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

Stormwater runoff

Stormwater runoff

NPDMUNILRG	NPDESWW	1	4A560107001	387812	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130100011	399799	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071059001	380277	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4A567600126	384464	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	3 430100001	373671	NPDES Permit
NPDMUNILRG	NPDESWW	1	3 430100001	373671	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5A58NP00008	380922	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B192131013	373458	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192108009	378444	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 438014001	398075	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A340114001	400866	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A340114001	400866	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000275	374769	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000275	374769	NPDES Permit
NPDINDLRG	NPDESWW	1	2 071059001	380277	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A520101001	378830	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901060	401172	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B192131013	373458	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192108009	378444	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 438014001	398075	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A340114001	400866	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A340114001	400866	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196800001	194066	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	7A130100011	399799	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B199000158	390344	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196300100	193820	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B192108009	378444	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560107001	387812	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560107001	387812	NPDES Permit

NPDES R4-2013-0174 for Ventura City
NPDES R7-2015-0004 for Brawley City
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES R2-2011-0048 for USS-POSCO Pittsburg Plant
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
Enrollee-NPDES Gen Permit,GW Potable Water Supply Wells, San Buenaventura City
NPDES R3-2010-0009 for South County Regional WW Authority
NPDES R3-2010-0009 for South County Regional WW Authority
Enrollee under R5-2013-0074-102 for Olivehurst PUD, Potable Water System Maintenance Project
NPDES Permit R4-2010-0019 (CI 6773) for Phillips 66 Company
NPDES Permit R4-2011-0097 (CI 1596) for Shell Oil Products US
NPDES R2-2014-0034 for San Jose City
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES R5-2015-0045 for Sacramento City, Sac City Combined WW Collection/TRT Sys
NPDES R5-2015-0045 for Sacramento City, Sac City Combined WW Collection/TRT Sys
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES R9-2009-0001 for San Diego City - Point Loma Ocean Outfall
NPDES R9-2009-0001 for San Diego City - Point Loma Ocean Outfall
NPDES R2-2011-0048 for USS-POSCO Pittsburg Plant
NPDES R5-2013-0044 for Red Bluff City Red Bluff WWTP
Enrollee - NPDES under NPDES Gen Permit for GW Const & Proj Dewat for Weber Metal
NPDES Permit R4-2010-0019 (CI 6773) for Phillips 66 Company
NPDES Permit R4-2011-0097 (CI 1596) for Shell Oil Products US
NPDES R2-2014-0034 for San Jose City
NPDES R5-2015-0045 for Sacramento City, Sac City Combined WW Collection/TRT Sys
NPDES R5-2015-0045 for Sacramento City, Sac City Combined WW Collection/TRT Sys
Enrollee- Discharges of treated GW from invest/cleanup for Ashland LLC
NPDES R7-2015-0004 for Brawley City
Enrollee under NPDES General Permit for Nonprocess Wastewater for California Water Service Company
Enrollee (CI 8007)- Plains West Coast Terminals, LLC
NPDES Permit R4-2011-0097 (CI 1596) for Shell Oil Products US
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES R4-2013-0174 for Ventura City
NPDES R4-2013-0174 for Ventura City

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

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

Reissuance of NPDES Permit
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow

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

Reissuance of NPDES Permit

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

	4	R4-2013-0174	CA0053651	Major	MUN	2 - Producer-User	N
	7	R7-2015-0004	CA0104523	Major	MUN	N - No	
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	2	R2-2011-0048	CA0005002	Major	OTH	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
	3	R3-2010-0009	CA0049964	Major	MUN	N - No	
	3	R3-2010-0009	CA0049964	Major	MUN	N - No	
5S		R5-2013-0074	CAG995001	Minor	OTH	N - No	
	4	R4-2010-0019	CA0059846	Minor	OTH	N - No	N
	4	R4-2011-0097	CA0003557	Minor	OTH	N - No	N
	2	R2-2014-0034	CA0037842	Major	MUN	1 - Producer	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
5S		R5-2015-0045	CA0079111	Major		N - No	
5S		R5-2015-0045	CA0079111	Major		N - No	
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2009-0001	CA0107409	Major	MUN	N - No	Y
	9	R9-2009-0001	CA0107409	Major	MUN	N - No	Y
	2	R2-2011-0048	CA0005002	Major	OTH	N - No	N
5R		R5-2013-0044	CA0078891	Major	MUN	1 - Producer	N
	4	R4-2013-0095	CAG994004	Minor		N - No	
	4	R4-2010-0019	CA0059846	Minor	OTH	N - No	N
	4	R4-2011-0097	CA0003557	Minor	OTH	N - No	N
	2	R2-2014-0034	CA0037842	Major	MUN	1 - Producer	N
5S		R5-2015-0045	CA0079111	Major		N - No	
5S		R5-2015-0045	CA0079111	Major		N - No	
	4	R4-2013-0043	CAG914001	Minor	OTH	N - No	
	7	R7-2015-0004	CA0104523	Major	MUN	N - No	
	4	R4-2014-0060	CAG994003	Minor		N - No	
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
	4	R4-2011-0097	CA0003557	Minor	OTH	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	4	R4-2013-0174	CA0053651	Major	MUN	2 - Producer-User	N
	4	R4-2013-0174	CA0053651	Major	MUN	2 - Producer-User	N

20000	Active	12/12/2013	1/1/2014	12/31/2018		11/7/2013	
	Active	6/30/2016	7/1/2015	6/30/2020		6/11/2015	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Historical	1/26/2017	9/1/2011	8/31/2016	12/31/2016	7/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
1943.26	Historical	9/30/2016	5/9/2012	12/31/2012	9/30/2016		
	Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010	
	Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010	
1452	Active	8/19/2015	7/22/2011	5/1/2018			
1000	Historical	4/1/2016	3/6/2010	1/10/2015	3/31/2016	2/4/2010	
300	Historical	2/14/2017	7/2/2011	5/10/2016	5/10/2016	6/2/2011	
	Active	1/27/2015	11/1/2014	10/31/2019		9/10/2014	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	5/7/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
	Active	5/7/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
10000	Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009	
10000	Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009	
	Historical	1/26/2017	9/1/2011	8/31/2016	12/31/2016	7/13/2011	
	Active	6/18/2013	7/19/2013	7/1/2018		5/30/2013	5/30/2013
11877	Active	7/6/2015	6/26/2015	7/6/2018			
1000	Historical	4/1/2016	3/6/2010	1/10/2015	3/31/2016	2/4/2010	
300	Historical	2/14/2017	7/2/2011	5/10/2016	5/10/2016	6/2/2011	
	Active	1/27/2015	11/1/2014	10/31/2019		9/10/2014	
	Active	5/7/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
	Active	5/7/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
	Active	10/3/2016	5/6/1997	3/7/2018			
	Active	6/30/2016	7/1/2015	6/30/2020		6/11/2015	
3421.88	Active	4/7/2016	7/18/2013	6/30/2019			
1000	Active	4/7/2016	3/26/1999	6/4/2014			
300	Historical	2/14/2017	7/2/2011	5/10/2016	5/10/2016	6/2/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
20000	Active	12/12/2013	1/1/2014	12/31/2018		11/7/2013	
20000	Active	12/12/2013	1/1/2014	12/31/2018		11/7/2013	

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66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	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	Vince Christian	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
60 - Minimal or no treatment to meet limits Category 3	Andrew Choi	1
66 - NPDES Based on Flow	Katie DiSimone	1
66 - NPDES Based on Flow	Katie DiSimone	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
66 - NPDES Based on Flow	Lala Kabadaian	1
15 - WDRs pending rescission	Bobbi Valencia	1
66 - NPDES Based on Flow	William Burrell	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
63 - Wet Weather Dischargers	Ayda Soltani	1
63 - Wet Weather Dischargers	Ayda Soltani	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	Vince Christian	1
66 - NPDES Based on Flow	Zack Chandler	1
62 - Treatment system to meet priority pollutant limit Category 1	Jim Covin	1
66 - NPDES Based on Flow	Lala Kabadaian	1
15 - WDRs pending rescission	Bobbi Valencia	1
66 - NPDES Based on Flow	William Burrell	1
63 - Wet Weather Dischargers	Ayda Soltani	1
63 - Wet Weather Dischargers	Ayda Soltani	1
62 - Treatment system to meet priority pollutant limit Category 1	Bobbi Valencia	1
66 - NPDES Based on Flow	Jose Figueroa-Acevedo	1
60 - Minimal or no treatment to meet limits Category 3	Jim Covin	1
60 - Minimal or no treatment to meet limits Category 3	Kristie Kao	1
15 - WDRs pending rescission	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	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	1

1	1366622	MONNPDES
1	1661760	MONNPDES
1	1722179	MONNPDES
1	1758645	MONNPDES
1	1758647	MONNPDES
1	1758652	MONNPDES
1	1811181	MONNPDES
1	1722179	MONNPDES
1	1758645	MONNPDES
1	1758647	MONNPDES
1	1758652	MONNPDES
1	1798024	MONNPDES
1	1762396	MONNPDES
1	1775150	MONNPDES
1	1299250	MONRPT
1	1721982	MONNPDES
1	769423	MONNPDES
1	1563146	MONNPDES
1	1722179	MONNPDES
1	1722179	MONNPDES
1	1618454	MONNPDES
1	1618456	MONNPDES
1	1758645	MONNPDES
1	1758645	MONNPDES
1	1758647	MONNPDES
1	1758647	MONNPDES
1	1758652	MONNPDES
1	1758652	MONNPDES
1	1762414	MONRPT
1	1775157	MONRPT
1	778195	MONNPDES
1	1631097	MONNPDES
1	1649632	MONNPDES
1	630201	MONNPDES
1	769426	MONNPDES
1	1563145	MONNPDES
1	1618448	MONNPDES
1	1618453	MONNPDES
1	1461561	MONNPDES
1	1661757	MONNPDES
1	1762512	MONNPDES
1	1762094	MONNPDES
1	769424	MONNPDES
1	746643	MONNPDES
1	1758644	MONNPDES
1	1366607	MONNPDES
1	1366613	MONNPDES

Monthly SMR (MONNPDES) report for August 2016	8/1/2016
Monthly SMR (MONNPDES) report for May 2016	5/1/2016
Semi-Annual SMR (MONNPDES) report for H1 2016	1/1/2016
Monthly SMR (MONNPDES) report for June 2016	6/1/2016
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 August 2016	8/1/2016
Semi-Annual SMR (MONNPDES) report for H1 2016	1/1/2016
Monthly SMR (MONNPDES) report for June 2016	6/1/2016
Monthly SMR (MONNPDES) report for August 2016	8/1/2016
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 May 2016	5/1/2016
Quarterly SMR (MONRPT) report for Q2 2016	4/1/2016
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Quarterly SMR (MONNPDES) report for Q2 2015	4/1/2015
Monthly SMR (MONNPDES) report for May 2016	5/1/2016
Semi-Annual SMR (MONNPDES) report for H1 2016	1/1/2016
Semi-Annual SMR (MONNPDES) report for H1 2016	1/1/2016
Monthly SMR (MONNPDES) report for September 2016	9/1/2016
Monthly SMR (MONNPDES) report for November 2016	11/1/2016
Monthly SMR (MONNPDES) report for June 2016	6/1/2016
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 August 2016	8/1/2016
Quarterly SMR (MONNPDES) report for Q2 2016	4/1/2016
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 May 2016	5/1/2016
Monthly SMR (MONNPDES) report for June 2016	6/1/2016
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 Q4 2012	10/1/2012
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 August 2016	8/1/2016
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 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
Monthly SMR (MONNPDES) report for May 2015	5/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015

8/31/2016	Submitted	N	10/15/2016	10/11/2016	11/14/2016	Andrew Choi
5/31/2016	Submitted	N	7/1/2016	6/30/2016	7/8/2016	Jose Figueroa-Acevedo
6/30/2016	Submitted	N	9/1/2016	9/1/2016	12/16/2016	Faith Moore
6/30/2016	Submitted	Y	8/1/2016	8/5/2016	12/16/2016	Faith Moore
8/31/2016	Submitted	N	10/1/2016	9/27/2016	12/16/2016	Faith Moore
6/30/2016	Submitted	Y	8/1/2016	8/5/2016	12/16/2016	Faith Moore
8/31/2016	Submitted	N	9/30/2016	9/27/2016	10/7/2016	Vince Christian
6/30/2016	Submitted	N	9/1/2016	9/1/2016	12/16/2016	Faith Moore
6/30/2016	Submitted	Y	8/1/2016	8/5/2016	12/16/2016	Faith Moore
8/31/2016	Submitted	N	10/1/2016	9/27/2016	12/16/2016	Faith Moore
6/30/2016	Submitted	Y	8/1/2016	8/5/2016	12/16/2016	Faith Moore
9/30/2016	Submitted Past Due	Y	11/15/2016	12/13/2016	12/16/2016	Daniel Pearlman
6/30/2016	Submitted	N	7/30/2016	7/27/2016	8/17/2016	Katie DiSimone
5/31/2016	Submitted	N	6/30/2016	6/28/2016	8/17/2016	Katie DiSimone
6/30/2016	Submitted	N	8/1/2016	7/20/2016	8/3/2016	Genevieve Sparks
3/31/2016	Submitted	N	5/1/2016	4/29/2016	7/12/2016	Daniel Pearlman
6/30/2015	Submitted	N	8/1/2015	7/15/2015	8/23/2016	Bobbi Valencia
5/31/2016	Submitted	N	6/30/2016	6/28/2016	7/28/2016	Marcia Liao
6/30/2016	Submitted	N	9/1/2016	9/1/2016	12/16/2016	Faith Moore
6/30/2016	Submitted	N	9/1/2016	9/1/2016	12/16/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	10/31/2016	12/19/2016	Spencer Kelley
11/30/2016	Submitted	N	1/1/2017	12/28/2016	12/29/2016	Spencer Kelley
6/30/2016	Submitted	Y	8/1/2016	8/5/2016	12/16/2016	Faith Moore
6/30/2016	Submitted	Y	8/1/2016	8/5/2016	12/16/2016	Faith Moore
8/31/2016	Submitted	N	10/1/2016	9/27/2016	12/16/2016	Faith Moore
8/31/2016	Submitted	N	10/1/2016	9/27/2016	12/16/2016	Faith Moore
6/30/2016	Submitted	Y	8/1/2016	8/5/2016	12/16/2016	Faith Moore
6/30/2016	Submitted	Y	8/1/2016	8/5/2016	12/16/2016	Faith Moore
4/30/2016	Submitted	Y	6/1/2016	7/1/2016	9/29/2016	Faith Moore
5/31/2016	Submitted	Y	7/1/2016	8/1/2016	9/29/2016	Faith Moore
6/30/2016	Submitted	N	7/30/2016	7/28/2016	8/3/2016	Vince Christian
9/30/2016	Submitted	N	11/1/2016	10/18/2016	10/19/2016	Zack Chandler
6/30/2016	Submitted	N	8/15/2016	8/10/2016	9/1/2016	Jim Covin
12/31/2012	Submitted	N	2/1/2013	1/30/2013	7/12/2016	Daniel Pearlman
3/31/2016	Submitted	N	5/1/2016	4/12/2016	8/23/2016	Bobbi Valencia
4/30/2016	Submitted	N	5/30/2016	5/26/2016	7/28/2016	Marcia Liao
3/31/2016	Submitted Past Due	Y	5/1/2016	5/2/2016	8/18/2016	Taylor Diamond
8/31/2016	Submitted	N	10/1/2016	9/6/2016	10/5/2016	Spencer Kelley
9/30/2016	Submitted	N	11/14/2016	11/14/2016	11/28/2016	Amy Hoang
9/30/2016	Submitted	N	11/1/2016	11/1/2016	11/3/2016	Jose Figueroa-Acevedo
6/30/2016	Submitted Past Due	Y	8/14/2016	8/15/2016	8/16/2016	Jim Covin
6/30/2016	Submitted	N	8/14/2016	8/11/2016	8/12/2016	Daniel Pearlman
9/30/2015	Submitted	N	11/1/2015	10/25/2015	8/23/2016	Bobbi Valencia
3/31/2016	Submitted Past Due	Y	5/1/2016	5/2/2016	7/12/2016	Faith Moore
4/30/2016	Submitted	Y	6/1/2016	8/5/2016	7/12/2016	Faith Moore
5/31/2015	Submitted	Y	7/15/2015	4/8/2016	12/13/2016	Andrew Choi
11/30/2015	Submitted	Y	1/15/2016	4/8/2016	10/5/2016	Andrew Choi

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65	2
268	8
84	2

No violations reported

no discharge

No Discharge

Complete: no violations.

No Discharge

No discharge
No violations reported

no discharge
No Discharge

Level II	2030		Y	
Level II	234		Y	12/31/2010
Level II	221		Y	1/15/2012
Level II	785		Y	1/15/2012
Level II	790		Y	1/15/2012
Level II	60		Y	1/15/2012
Level II	220		Y	9/1/2011
Level II	221		Y	1/15/2012
Level II	785		Y	1/15/2012
Level II	790		Y	1/15/2012
Level II	60		Y	1/15/2012
Level I		1	N	
Level II	189		Y	1/1/2005
Level II	155		Y	1/1/2005
Level I			N	
Level II	432	1	Y	7/1/2015
Level II			Y	11/1/2012
Level II	346		Y	3/1/2011
Level II	221		Y	1/15/2012
Level II	221		Y	1/15/2012
Level II			Y	6/1/2015
Level II			Y	6/1/2015
Level II	785		Y	1/15/2012
Level II	785		Y	1/15/2012
Level II	790		Y	1/15/2012
Level II	790		Y	1/15/2012
Level II	60		Y	1/15/2012
Level II	60		Y	1/15/2012
Level II	2550		Y	1/15/2012
Level II	3704		Y	1/15/2012
Level II	166		Y	9/1/2011
Level II	388		Y	6/1/2013
Level I			N	
Level II		1	N	7/1/2015
Level II			Y	11/1/2012
Level II	335		Y	3/1/2011
Level II	61		Y	6/1/2015
Level II			Y	6/1/2015
Level I			N	
Level II	14		Y	12/31/2010
Level I		2	N	
Level I			N	
Level II			Y	11/1/2012
Level II	60	2	Y	1/15/2012
Level II	712		Y	1/15/2012
Level II	1111	2	Y	
Level II	1082	5	Y	

		4	271054	1
		4	271054	1
		9	222754	5
		9	222754	5
		2	266328	1
		9	222758	5
		9	222758	5
		2	256499	1
		2	256499	1
		4	807075	1
		4	798212	1
		9	269989	5
		9	210695	5
		9	269989	5
		9	210695	5
5S			655177	1
		4	271054	1
		4	271054	1
		7	210272	1
		4	815424	1
		4	713140	1
		4	229224	1
		4	270849	1
		2	255333	1
		9	213270	5
		9	213270	5
		9	213270	5
		9	213270	5
		4	231693	1
		9	222754	5
		9	222754	5
		9	222754	5
		9	222754	5
		2	266328	1
		9	222758	5
		9	222758	5
		9	222758	5
		9	222758	5
		4	794523	1
		4	788801	1
		2	255333	1
		9	269989	5
		9	210695	5
		9	269989	5
		9	210695	5
		9	269989	5
		9	210695	5

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

Ventura WRF
Ventura WRF
Encina Ocean Outfall
Encina Ocean Outfall
Treasure Island WWTP/DOD
Encina Water Pollution Control Facility
Encina Water Pollution Control Facility
SF-SE Water Pollution Control Plant, N-Point & Bayside
SF-SE Water Pollution Control Plant, N-Point & Bayside
Lower Franklin Reservoir No. 2
Schuyler Heim Bridge Replacement Project
Vallecitos WD Meadowlark WRP
Buena SD, Shadowridge WRP
Vallecitos WD Meadowlark WRP
Buena SD, Shadowridge WRP
Operable Unit 3
Ventura WRF
Ventura WRF
Brawley City WWTP
Weber Metals
Chadron Plant
8484 Wilshire
Valencia WRP
San Jose/Santa Clara WPCP
Carlsbad WRF
Carlsbad WRF
Carlsbad WRF
Carlsbad WRF
Hill Canyon WWTP
Encina Ocean Outfall
Encina Ocean Outfall
Encina Ocean Outfall
Encina Ocean Outfall
Treasure Island WWTP/DOD
Encina Water Pollution Control Facility
Encina Water Pollution Control Facility
Encina Water Pollution Control Facility
Encina Water Pollution Control Facility
Hawthorne Drinking Water Treatment Plant
Silver Lake Bypass Tunnel Project
San Jose/Santa Clara WPCP
Vallecitos WD Meadowlark WRP
Buena SD, Shadowridge WRP
Vallecitos WD Meadowlark WRP
Buena SD, Shadowridge WRP
Vallecitos WD Meadowlark WRP
Buena SD, Shadowridge WRP

Ventura City
Ventura City
Encina Wastewater Authority
Encina Wastewater Authority
San Francisco Public Utilities Commission
Encina Wastewater Authority
Encina Wastewater Authority
San Francisco Public Utilities Commission
San Francisco Public Utilities Commission
Los Angeles City DWP
MCM Construction Inc
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Ameripride Services Inc
Ventura City
Ventura City
Brawley City
Weber Metals
Golden State Water Company - Rancho Cordova
Douglas Emmett 2013, LLC
Santa Clarita Valley SD of Los Angeles Cnty
San Jose City
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Thousand Oaks City
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
San Francisco Public Utilities Commission
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
California Water Service Company
Los Angeles City DWP
San Jose City
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority

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

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

1400 Spinnaker Drive
1400 Spinnaker Drive
6200 Avenida Encinas
6200 Avenida Encinas
1220 Avenue M
6200 Avenida Encinas
6200 Avenida Encinas
750 Phelps Avenue
750 Phelps Avenue
1300 North Beverly Drive
460 North Henry Ford Avenue
7941 Corintia Street
2525 Lupine Drive
7941 Corintia Street
2525 Lupine Drive
8450 Gerber Road
1400 Spinnaker Drive
1400 Spinnaker Drive
5015 Best Road
6976 Cherry Avenue
14401 South Chadron Avenue
8484 Wilshire Boulevard
28185 The Old Road
700 Los Esteros Road
Avenida Encinas
Avenida Encinas
Avenida Encinas
Avenida Encinas
9600 Santa Rosa Road
6200 Avenida Encinas
6200 Avenida Encinas
6200 Avenida Encinas
6200 Avenida Encinas
1220 Avenue M
6200 Avenida Encinas
6200 Avenida Encinas
6200 Avenida Encinas
6200 Avenida Encinas
12601 Ramona Avenue
W. Silver Lake between Armstrong Ave and Balmer Dr. Drive
700 Los Esteros Road
7941 Corintia Street
2525 Lupine Drive
7941 Corintia Street
2525 Lupine Drive
7941 Corintia Street
2525 Lupine Drive

Ventura	93002	Ventura	34.23639
Ventura	93002	Ventura	34.23639
Carlsbad	92009	San Diego	33.11658
Carlsbad	92009	San Diego	33.11658
San Francisco	94130	San Francisco	37.83055
Carlsbad	92009	San Diego	33.11658
Carlsbad	92009	San Diego	33.11658
San Francisco	94124	San Francisco	37.740805
San Francisco	94124	San Francisco	37.740805
Beverly Hills	90210	Los Angeles	34.09477
Wilmington	90744	Los Angeles	33.77478
Carlsbad	92009	San Diego	33.10342
Vista	92081	San Diego	33.15765
Carlsbad	92009	San Diego	33.10342
Vista	92081	San Diego	33.15765
Sacramento	95828	Sacramento	38.47983
Ventura	93002	Ventura	34.23639
Ventura	93002	Ventura	34.23639
Brawley	92227	Imperial	33.01713
Long Beach	90805	Los Angeles	33.88148
Hawthorne	90250	Los Angeles	33.9
Beverly Hills	90211	Los Angeles	34.065132
Valencia	91355	Los Angeles	34.43314
San Jose	95134	Santa Clara	37.431979
Carlsbad	92009	San Diego	33.114837
Carlsbad	92009	San Diego	33.114837
Carlsbad	92009	San Diego	33.114837
Carlsbad	92009	San Diego	33.114837
Camarillo	93012	Ventura	34.21056
Carlsbad	92009	San Diego	33.11658
Carlsbad	92009	San Diego	33.11658
Carlsbad	92009	San Diego	33.11658
Carlsbad	92009	San Diego	33.11658
San Francisco	94130	San Francisco	37.83055
Carlsbad	92009	San Diego	33.11658
Carlsbad	92009	San Diego	33.11658
Carlsbad	92009	San Diego	33.11658
Carlsbad	92009	San Diego	33.11658
Hawthorne	90250	Los Angeles	33.91813
Los Angeles	90038	Los Angeles	
San Jose	95134	Santa Clara	37.431979
Carlsbad	92009	San Diego	33.10342
Vista	92081	San Diego	33.15765
Carlsbad	92009	San Diego	33.10342
Vista	92081	San Diego	33.15765
Carlsbad	92009	San Diego	33.10342
Vista	92081	San Diego	33.15765

-119.25861	4953
-119.25861	4953
-117.32166	4952
-117.32166	4952
-122.3704	4952
-117.32166	4952
-117.32166	4952
-122.390454	4952
-122.390454	4952
-118.41395	4941
-118.24124	1622
-117.22802	4952
-117.23442	4952
-117.22802	4952
-117.23442	4952
-121.39264	4959
-119.25861	4953
-119.25861	4953
-115.51704	4952
-118.16651	3469
-118.328611	4941
-118.375752	6035
-118.592712	4941
-121.953651	4952
-117.319736	4952
-117.319736	4952
-117.319736	4952
-117.319736	4952
-118.92	4952
-117.32166	4952
-117.32166	4952
-117.32166	4952
-117.32166	4952
-122.3704	4952
-117.32166	4952
-117.32166	4952
-117.32166	4952
-117.32166	4952
-118.35715	4941
	4941
-121.953651	4952
-117.22802	4952
-117.23442	4952
-117.22802	4952
-117.23442	4952
-117.22802	4952
-117.23442	4952

Refuse Systems
Refuse Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Water Supply
Bridge, Tunnel, and Elevated Highway Construction
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sanitary Services, NEC
Refuse Systems
Refuse Systems
Sewerage Systems
Metal Stamping, NEC
Water Supply
Savings Institutions, Federally Chartered
Water Supply
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
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Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Water Supply
Water Supply
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems

4952 Sewerage Systems
4952 Sewerage Systems

4952 Sewerage Systems
4952 Sewerage Systems

4952 Sewerage Systems

9199 General Government, NEC

56291

Remediation Services (pt)

14	1	A
14	1	A
48	1	A
48	1	A
2	1	A
48	1	A
48	1	A
85.4	1	A
85.4	1	A
0.18		
0.5		
48	1	A
48	1	A
48	1	A
48	1	A
0.43	3	C
14	1	A
14	1	A
6	1	A
1		
0.0216		
0.013	3	C
21.6	1	A
167	1	A
48	1	A
48	1	A
48	1	A
48	1	A
10.8	1	A
48	1	A
48	1	A
48	1	A
48	1	A
2	1	A
48	1	A
48	1	A
48	1	A
48	1	A
0.027		
0.02		
167	1	A
48	1	A
48	1	A
48	1	A
48	1	A
48	1	A
48	1	A

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
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	Contaminated 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
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
Y - POTW has EPA approved pretreatment program	Domestic wastewater
X - Facility is not a POTW	Contaminated ground water
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
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	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

NPDMUNILRG	NPDESWW	1	4A560107001	387812	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560107001	387812	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 386013001	399564	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 386010001	392750	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 386010001	392750	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B199400033	396851	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901017	392922	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	5B34NP00013	388256	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560107001	387812	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560107001	387812	NPDES Permit
NPDMUNILRG	NPDESWW	1	7A130100011	399799	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901060	401172	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198700205	332533	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196000348	193376	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	4A190107023	369513	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 438014001	398075	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560112001	132642	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 386013001	399564	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B199000158	390344	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B199400025	388340	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	2 438014001	398075	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit

NPDES R4-2013-0174 for Ventura City
NPDES R4-2013-0174 for Ventura City
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES R2-2015-0004 for US Navy Treasure Island
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES R2-2013-0029 for SAN FRANCISCO PUBLIC UTILITIES COMMISSION SE & NPF
NPDES R2-2013-0029 for SAN FRANCISCO PUBLIC UTILITIES COMMISSION SE & NPF
Enrollee under NPDES Gen Permit for Hydrostatic Test for Los Angeles City DWP
Enrollee under NPDES Gen Permit for GW Const & Proj Dewat for MCM Construction
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES R5-2012-0100 for AmeriPride Services Inc, Operable Unit 3
NPDES R4-2013-0174 for Ventura City
NPDES R4-2013-0174 for Ventura City
NPDES R7-2015-0004 for Brawley City
Enrollee - NPDES under NPDES Gen Permit for GW Const & Proj Dewat for Weber Metal
Enrollee-Treated GW & WW from Invest/Cleanup of Pet Fuel for Golden State Water
Enrollee (CI 5690) -GW from Const Dewat for Douglas Emmett 2013 LLC
NPDES Permit R4-2009-0074 (CI 4993) for Santa Clarita Valley San Dist of LA Cnty
NPDES R2-2014-0034 for San Jose City
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R4-2003-0083 (CI 4917) for Thousand Oaks City
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES R2-2015-0004 for US Navy Treasure Island
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
Enrollee under NPDES General Permit for Nonprocess Wastewater for California Water Service Company
Enrollee- NPDES General Permit for Hydrostatic Test for Los Angeles City DWP
NPDES R2-2014-0034 for San Jose City
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall

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

Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
NPDES permit issued August 2013 for the Southeast Plant, North Point Facility, and Bayside wet weather facilities.
NPDES permit issued August 2013 for the Southeast Plant, North Point Facility, and Bayside wet weather facilities.

Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
12/22/16 - per Jim Marshall, the permit falls under Cat 3. Changing the fee code to fee code 60 - jv

Reissuance of NPDES Permit
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow

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

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

Reissuance of NPDES Permit
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow

	4	R4-2013-0174	CA0053651	Major	MUN	2 - Producer-User	N
	4	R4-2013-0174	CA0053651	Major	MUN	2 - Producer-User	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	2	R2-2015-0004	CA0110116	Major	FED	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	2	R2-2013-0029	CA0037664	Major	MUN	2 - Producer-User	N
	2	R2-2013-0029	CA0037664	Major	MUN	2 - Producer-User	N
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
5S		R5-2012-0100	CA0085219	Minor		N - No	
	4	R4-2013-0174	CA0053651	Major	MUN	2 - Producer-User	N
	4	R4-2013-0174	CA0053651	Major	MUN	2 - Producer-User	N
	7	R7-2015-0004	CA0104523	Major	MUN	N - No	
	4	R4-2013-0095	CAG994004	Minor		N - No	
	4	R4-2013-0042	CAG834001	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2009-0074	CA0054216	Major	MUN	1 - Producer	N
	2	R2-2014-0034	CA0037842	Major	MUN	1 - Producer	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	4	R4-2003-0083	CA0056294	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	2	R2-2015-0004	CA0110116	Major	FED	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	4	R4-2014-0060	CAG994003	Minor		N - No	
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
	2	R2-2014-0034	CA0037842	Major	MUN	1 - Producer	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N

20000	Active	12/12/2013	1/1/2014	12/31/2018		11/7/2013	
20000	Active	12/12/2013	1/1/2014	12/31/2018		11/7/2013	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	6/9/2015	4/1/2015	3/31/2020		1/21/2015	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	10/9/2014	10/1/2013	9/30/2018		8/14/2013	
	Active	10/9/2014	10/1/2013	9/30/2018		8/14/2013	
2062	Historical	1/19/2017	8/7/2014	8/7/2019	1/13/2017		
6743	Active	2/11/2016	9/13/2013	7/6/2018			
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	1/9/2013	11/23/2012	10/1/2017		10/4/2012	10/4/2012
20000	Active	12/12/2013	1/1/2014	12/31/2018		11/7/2013	
20000	Active	12/12/2013	1/1/2014	12/31/2018		11/7/2013	
	Active	6/30/2016	7/1/2015	6/30/2020		6/11/2015	
11877	Active	7/6/2015	6/26/2015	7/6/2018			
4800	Active	4/7/2016	10/4/2007	3/7/2018			
	Active	11/10/2015	6/30/1997	7/6/2018			
9000	Historical	4/20/2015	7/24/2009	5/10/2014	5/2/2015	6/4/2009	
	Active	1/27/2015	11/1/2014	10/31/2019		9/10/2014	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
20000	Historical	7/1/2014	7/25/2003	12/31/2011	6/30/2014	6/5/2003	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	6/9/2015	4/1/2015	3/31/2020		1/21/2015	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
3421.88	Active	4/7/2016	7/18/2013	6/30/2019			
1606	Historical	1/19/2017	2/21/2013	6/4/2014	1/13/2017		
	Active	1/27/2015	11/1/2014	10/31/2019		9/10/2014	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	

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66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	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	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	Michael Chee	2
66 - NPDES Based on Flow	Michael Chee	2
60 - Minimal or no treatment to meet limits Category 3	Andrew Choi	1
61 - Require treatment to meet non priority limit Category 2	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	Nathan Casebeer	1
66 - NPDES Based on Flow	Andrew Choi	1
66 - NPDES Based on Flow	Andrew Choi	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
61 - Require treatment to meet non priority limit Category 2	Bobbi Valencia	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	William Burrell	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	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	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
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
66 - NPDES Based on Flow	William Burrell	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	1366615	MONNPDES
1	1366657	MONNPDES
1	746643	MONNPDES
1	1758644	MONNPDES
1	1629488	MONNPDES
1	746643	MONNPDES
1	1758644	MONNPDES
1	1348866	MONNPDES
1	1348870	MONNPDES
1	1488781	MONNPDES
1	1419101	MONNPDES
1	746643	MONNPDES
1	746643	MONNPDES
1	1758644	MONNPDES
1	1758644	MONNPDES
1	1160970	MONNPDES
1	1366603	MONNPDES
1	1366617	MONNPDES
1	1661762	MONNPDES
1	1649633	MONNPDES
1	1474063	MONNPDES
1	1506125	MONNPDES
1	769037	MONNPDES
1	1563142	MONNPDES
1	1758646	MONNPDES
1	1758648	MONNPDES
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1	1758653	MONNPDES
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1	1758653	MONNPDES
1	1629491	MONNPDES
1	1758646	MONNPDES
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1	1758649	MONNPDES
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1	1798045	MONNPDES
1	1762503	MONNPDES
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Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Annual SMR (MONNPDES) report for 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
Monthly SMR (MONNPDES) report for April 2016	4/1/2016
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 June 2016	6/1/2016
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 Q3 2016	7/1/2016
Quarterly SMR (MONNPDES) report for Q1 2016	1/1/2016
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 April 2016	4/1/2016
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 March 2016	3/1/2016
Monthly SMR (MONNPDES) report for July 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
Monthly SMR (MONNPDES) report for August 2011	8/1/2011
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
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
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Monthly SMR (MONNPDES) report for March 2014	3/1/2014
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
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 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
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
Monthly SMR (MONNPDES) report for August 2015	8/1/2015
Monthly SMR (MONNPDES) report for July 2016	7/1/2016
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 September 2016	9/1/2016
Monthly SMR (MONNPDES) report for October 2016	10/1/2016
Monthly SMR (MONNPDES) report for October 2016	10/1/2016

1/31/2016	Submitted	Y	3/15/2016	4/8/2016	10/5/2016	Andrew Choi
12/31/2015	Submitted	N	4/1/2016	3/28/2016	10/5/2016	Andrew Choi
3/31/2016	Submitted Past Due	Y	5/1/2016	5/2/2016	7/12/2016	Faith Moore
4/30/2016	Submitted	Y	6/1/2016	8/5/2016	7/12/2016	Faith Moore
7/31/2016	Submitted	N	8/30/2016	8/30/2016	12/19/2016	Jessica Watkins
3/31/2016	Submitted Past Due	Y	5/1/2016	5/2/2016	7/12/2016	Faith Moore
4/30/2016	Submitted	Y	6/1/2016	8/5/2016	7/12/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/29/2016	9/22/2016	Jessica Watkins
10/31/2016	Submitted	Y	11/30/2016	1/30/2017	12/19/2016	Jessica Watkins
9/30/2016	Submitted	N	11/14/2016	11/10/2016	11/23/2016	Daniel Pearlman
9/30/2016	Submitted Past Due	Y	11/14/2016	12/22/2016	12/28/2016	Amy Hoang
3/31/2016	Submitted Past Due	Y	5/1/2016	5/2/2016	7/12/2016	Faith Moore
3/31/2016	Submitted Past Due	Y	5/1/2016	5/2/2016	7/12/2016	Faith Moore
4/30/2016	Submitted	Y	6/1/2016	8/5/2016	7/12/2016	Faith Moore
4/30/2016	Submitted	Y	6/1/2016	8/5/2016	7/12/2016	Faith Moore
6/30/2016	Submitted	N	8/1/2016	7/28/2016	8/22/2016	Nathan Casebeer
1/31/2015	Submitted	Y	3/15/2015	4/8/2016	12/13/2016	Andrew Choi
3/31/2016	Submitted	N	5/15/2016	5/12/2016	10/5/2016	Andrew Choi
7/31/2016	Submitted	N	9/1/2016	9/1/2016	9/9/2016	Jose Figueroa-Acevedo
9/30/2016	Submitted Past Due	Y	11/14/2016	11/18/2016	11/28/2016	Jim Covin
6/30/2016	Submitted	N	8/15/2016	7/21/2016	8/17/2016	Jim Covin
9/30/2016	Submitted	N	11/14/2016	11/14/2016	11/28/2016	Amy Hoang
8/31/2011	Submitted	N	11/15/2011	11/9/2011	7/12/2016	Kristie Kao
1/31/2016	Submitted	N	3/1/2016	2/26/2016	7/28/2016	Marcia Liao
7/31/2016	Submitted	N	9/1/2016	8/30/2016	12/16/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	10/27/2016	12/16/2016	Faith Moore
10/31/2016	Submitted	N	12/1/2016	11/29/2016	12/16/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	11/1/2016	12/16/2016	Faith Moore
3/31/2014	Submitted	N	5/15/2014	5/7/2014	12/13/2016	Andrew Choi
7/31/2016	Submitted	N	9/1/2016	8/30/2016	12/16/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	10/27/2016	12/16/2016	Faith Moore
10/31/2016	Submitted	N	12/1/2016	11/29/2016	12/16/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	11/1/2016	12/16/2016	Faith Moore
10/31/2016	Submitted	N	11/30/2016	11/30/2016	12/19/2016	Jessica Watkins
7/31/2016	Submitted	N	9/1/2016	8/30/2016	12/16/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	10/27/2016	12/16/2016	Faith Moore
10/31/2016	Submitted	N	12/1/2016	11/29/2016	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	11/14/2016	11/9/2016	11/17/2016	Jim Covin
6/30/2016	Submitted Past Due	Y	8/14/2016	8/15/2016	8/17/2016	Daniel Pearlman
8/31/2015	Submitted	Y	9/30/2015	10/27/2015	7/28/2016	Marcia Liao
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	N	11/1/2016	10/27/2016	12/16/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	10/27/2016	12/16/2016	Faith Moore
10/31/2016	Submitted	N	12/1/2016	11/29/2016	12/16/2016	Faith Moore
10/31/2016	Submitted	N	12/1/2016	11/29/2016	12/16/2016	Faith Moore

24	
1	
65	2
1	
65	2
61	2
38	1
1	
1	
65	2
65	2
390	13
4	
1	
27	

no discharge

Bis (2-Ethylhexyl) Phthalate Daily Maximum limit is 12 % and reported value was 53.0 % at M-001A.
Complete: no violations.
Complete: no violations.
Complete-No violations

Report Withdrawn: Reason not entered

Complete: no violations.
no discharge

Level II	1119	2	Y	
Level II			Y	
Level II	60	2	Y	1/15/2012
Level II	712		Y	1/15/2012
Level II	237		Y	3/1/2011
Level II	60	2	Y	1/15/2012
Level II	712		Y	1/15/2012
Level II	368	1	Y	3/1/2011
Level II	397		Y	3/1/2011
Level I			N	
Level I		2	N	
Level II	60	2	Y	1/15/2012
Level II	60	2	Y	1/15/2012
Level II	712		Y	1/15/2012
Level II	712		Y	1/15/2012
Level II	296		Y	11/1/2010
Level II	1077	14	Y	
Level II	1181		Y	
Level II	222	1	Y	12/31/2010
Level I			N	
Level I			N	
Level I			N	
Level II	743		Y	9/15/2011
Level II	333		Y	3/1/2011
Level II	753		Y	1/15/2012
Level II	719		Y	1/15/2012
Level II	730		Y	1/15/2012
Level II	60		Y	1/15/2012
Level II	543		Y	4/28/2014
Level II	753		Y	1/15/2012
Level II	719		Y	1/15/2012
Level II	730		Y	1/15/2012
Level II	60		Y	1/15/2012
Level II	238		Y	3/1/2011
Level II	753		Y	1/15/2012
Level II	719		Y	1/15/2012
Level II	730		Y	1/15/2012
Level II	60		Y	1/15/2012
Level I			N	
Level I			N	
Level II	690		Y	3/1/2011
Level II	753		Y	1/15/2012
Level II	753		Y	1/15/2012
Level II	719		Y	1/15/2012
Level II	719		Y	1/15/2012
Level II	730		Y	1/15/2012
Level II	730		Y	1/15/2012

	9	269989	5
	9	210695	5
	4	271054	1
	2	256499	1
	4	810234	1
	4	271329	1
	4	243459	1
	4	238617	1
5S		215236	1
	4	271054	1
	4	273575	1
5S		770041	1
	4	217065	1
	2	255333	1
	9	213270	5
	9	248796	1
	9	222754	5
	4	267565	1
	9	222758	5
5R		252119	1
	4	788801	1
	4	243459	1
	4	238617	1
	9	269989	5
	9	210695	5
	4	242209	1
5S		215236	1
	9	213270	5
	9	222754	5
	9	222758	5
	2	266328	1
	4	238617	1
	9	269989	5
	9	210695	5
	4	243420	1
	4	243420	1
	4	786352	1
	4	807282	1
	4	807075	1
	4	807075	1
	8	758392	2
	8	259158	2
	8	259158	2
	8	758392	2
	4	250700	1
	4	250700	1
	4	250700	1

NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	6
NPDESWW	NPDESWW	4
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDINDSML	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDESWW	NPDESWW	6
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDINDSML	NPDESWW	2
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	4
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDINDSML	NPDESWW	2
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	4
NPDMUNILRG	NPDESWW	2
NPDMUNILRG	NPDESWW	4
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	3
NPDESWW	NPDESWW	2
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDESWW	NPDESWW	2
NPDESWW	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	1
NPDNONMUNIPRCS	NPDESWW	2
NPDNONMUNIPRCS	NPDESWW	2
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	1
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4
NPDMUNILRG	NPDESWW	4

Vallecitos WD Meadowlark WRP
Buena SD, Shadowridge WRP
Ventura WRF
SF-SE Water Pollution Control Plant, N-Point & Bayside
La Peer Hotel
Villas at Park La Brea
Morton Salt, Inc.
Los Angeles Lubricants Terminal
Sac City Combined WW Collection/TRT Sys
Ventura WRF
Well #11 & #12
Olivehurst PUD, Potable Water System Maintenance Project
Tesoro Sulfur Recovery Plant
San Jose/Santa Clara WPCP
Carlsbad WRF
Point Loma WWTP & Ocean Outfall
Encina Ocean Outfall
Tiffany Court Apartments
Encina Water Pollution Control Facility
Red Bluff WW Reclamation Plant
Silver Lake Bypass Tunnel Project
Morton Salt, Inc.
Los Angeles Lubricants Terminal
Vallecitos WD Meadowlark WRP
Buena SD, Shadowridge WRP
Mandalay Generating Station
Sac City Combined WW Collection/TRT Sys
Carlsbad WRF
Encina Ocean Outfall
Encina Water Pollution Control Facility
Treasure Island WWTP/DOD
Los Angeles Lubricants Terminal
Vallecitos WD Meadowlark WRP
Buena SD, Shadowridge WRP
Mormon Island Marine Terminal
Mormon Island Marine Terminal
Marina del Rey Waterline Phase IIIB Project
New Pacific Realty Corp.
Lower Franklin Reservoir No. 2
Lower Franklin Reservoir No. 2
OCSD Plant 1
OCSD Plant 2
OCSD Plant 2
OCSD Plant 1
Pomona Water Reclamation Plant
Pomona Water Reclamation Plant
Pomona Water Reclamation Plant

Encina Wastewater Authority
Encina Wastewater Authority
Ventura City
San Francisco Public Utilities Commission
623 La Peer LLC c/o The Kimpton Hotel & Restaurant Group
LA Park La Brea C, LLC c/o AIMCO
Morton Salt, Inc.
Phillips 66 Company Los Angeles
Sacramento City
Ventura City
Walnut Park Mutual Water Co.
Olivehurst PUD
Tesoro Refining & Marketing Company LLC Wilmington
San Jose City
Encina Wastewater Authority
San Diego City Metropolitan Wastewater Dept (Public Utilities)
Encina Wastewater Authority
BRE Properties, Inc.
Encina Wastewater Authority
Red Bluff City
Los Angeles City DWP
Morton Salt, Inc.
Phillips 66 Company Los Angeles
Encina Wastewater Authority
Encina Wastewater Authority
NRG California South LP
Sacramento City
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
San Francisco Public Utilities Commission
Phillips 66 Company Los Angeles
Encina Wastewater Authority
Encina Wastewater Authority
Shell Oil Products US
Shell Oil Products US
Los Angeles Cnty DPW Construction Div
New Pacific Realty Corporation
Los Angeles City DWP
Los Angeles City DWP
Orange County Sanitation District
Orange County Sanitation District
Orange County Sanitation District
Orange County Sanitation District
Joint Outfall System
Joint Outfall System
Joint Outfall System

Wastewater Treatment Facility	Municipal/Domestic
Facility	Municipal/Domestic
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Development Site, NEC	All other facilities
Residence, NEC	All other facilities
Manufacturing NEC	Industrial
Service/Commercial Site, NEC	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	All other facilities
Utility Structure	All other facilities
Service/Commercial Site, NEC	All other facilities
Petroleum Refinery	Industrial
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
Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Utility Structure	All other facilities
Manufacturing NEC	Industrial
Service/Commercial Site, NEC	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Facility	Municipal/Domestic
Power Plant	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Service/Commercial Site, NEC	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Facility	Municipal/Domestic
Service/Commercial Site, NEC	All other facilities
Service/Commercial Site, NEC	All other facilities
Utility Structure	All other facilities
Development Site, NEC	All other facilities
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

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

7941 Corintia Street
2525 Lupine Drive
1400 Spinnaker Drive
750 Phelps Avenue
627 North La Peer Drive
5551 West Sixth Street
1050 Pier F Avenue
13707 South Broadway
1395 35th Avenue
1400 Spinnaker Drive
2460 Florence Avenue

23208 South Alameda Street
700 Los Esteros Road
Avenida Encinas
1902 Gatchell Road
6200 Avenida Encinas
616 South Masselin Avenue
6200 Avenida Encinas
700 Messer Drive
W. Silver Lake between Armstrong Ave and Balmer Dr. Drive
1050 Pier F Avenue
13707 South Broadway
7941 Corintia Street
2525 Lupine Drive
393 North Harbor Boulevard
1395 35th Avenue
Avenida Encinas
6200 Avenida Encinas
6200 Avenida Encinas
1220 Avenue M
13707 South Broadway
7941 Corintia Street
2525 Lupine Drive
Berths 167, 168 and 169
Berths 167, 168 and 169
Fiji Way
160 North Canon Drive
1300 North Beverly Drive
1300 North Beverly Drive

295 Humane Way
295 Humane Way
295 Humane Way

Carlsbad	92009	San Diego	33.10342
Vista	92081	San Diego	33.15765
Ventura	93002	Ventura	34.23639
San Francisco	94124	San Francisco	37.740805
West Hollywood	90069	Los Angeles	34.08159
Los Angeles	90036	Los Angeles	34.064905
Long Beach	90802	Los Angeles	33.7521
Los Angeles	90061	Los Angeles	33.907259
Sacramento	95822	Sacramento	38.521584
Ventura	93002	Ventura	34.23639
Huntington Park	90255	Los Angeles	33.974569
Olivehurst		Yuba	39.09545
Carson	90745	Los Angeles	33.81361
San Jose	95134	Santa Clara	37.431979
Carlsbad	92009	San Diego	33.114837
San Diego	92106	San Diego	32.68726
Carlsbad	92009	San Diego	33.11658
Los Angeles	90036	Los Angeles	34.0351
Carlsbad	92009	San Diego	33.11658
Red Bluff	96080	Tehama	40.162944
Los Angeles	90038	Los Angeles	
Long Beach	90802	Los Angeles	33.7521
Los Angeles	90061	Los Angeles	33.907259
Carlsbad	92009	San Diego	33.10342
Vista	92081	San Diego	33.15765
Oxnard	93030	Ventura	34.20851
Sacramento	95822	Sacramento	38.521584
Carlsbad	92009	San Diego	33.114837
Carlsbad	92009	San Diego	33.11658
Carlsbad	92009	San Diego	33.11658
San Francisco	94130	San Francisco	37.83055
Los Angeles	90061	Los Angeles	33.907259
Carlsbad	92009	San Diego	33.10342
Vista	92081	San Diego	33.15765
Wilmington	90744	Los Angeles	33.75583
Wilmington	90744	Los Angeles	33.75583
Marina del Rey	90292	Los Angeles	
Beverly Hills	90210	Los Angeles	34.06755
Beverly Hills	90210	Los Angeles	34.09477
Beverly Hills	90210	Los Angeles	34.09477
Fountain Valley		Orange	
Huntington Beach		Orange	
Huntington Beach		Orange	
Fountain Valley		Orange	
Pomona	91766	Los Angeles	34.055874
Pomona	91766	Los Angeles	34.055874
Pomona	91766	Los Angeles	34.055874

-117.22802	4952
-117.23442	4952
-119.25861	4953
-122.390454	4952
-118.38693	
-118.347804	6514
-118.2066	
-118.278309	2992
-121.506797	4952
-119.25861	4953
-118.228462	4941
-121.55219	4941
-118.22889	2911
-121.953651	4952
-117.319736	4952
-117.24912	4952
-117.32166	4952
-118.2109	6513
-117.32166	4952
-122.221228	4952
	4941
-118.2066	
-118.278309	2992
-117.22802	4952
-117.23442	4952
-119.24851	4911
-121.506797	4952
-117.319736	4952
-117.32166	4952
-117.32166	4952
-122.3704	4952
-118.278309	2992
-117.22802	4952
-117.23442	4952
-118.26722	5171
-118.26722	5171
	4941
-118.3978	
-118.41395	4941
-118.41395	4941
	4952
	4952
	4952
	4952
-117.790379	4952
-117.790379	4952
-117.790379	4952

Sewerage Systems
Sewerage Systems
Refuse Systems
Sewerage Systems

Operators of Dwellings Other Than Apartment Buildings

Lubricating Oils and Greases
Sewerage Systems
Refuse Systems
Water Supply
Water Supply
Petroleum Refining
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Operators of Apartment Buildings
Sewerage Systems
Sewerage Systems
Water Supply

Lubricating Oils and Greases
Sewerage Systems
Sewerage Systems
Electric Services
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Lubricating Oils and Greases
Sewerage Systems
Sewerage Systems
Petroleum Bulk Stations and Terminals
Petroleum Bulk Stations and Terminals
Water Supply

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

4952 Sewerage Systems

5171 Petroleum Bulk Stations and Terminals

4952 Sewerage Systems

2999 Products of Petroleum and Coal, NEC

5171 Petroleum Bulk Stations and Terminals

5171 Petroleum Bulk Stations and Terminals

22132

22131

22132

Sewage Treatment Facilities

Water Supply and Irrigation Systems (pt)

Sewage Treatment Facilities

48	1	A
48	1	A
14	1	A
85.4	1	A
0.432		
0.26	3	B
0.163	3	C
1.65	2	C
60.86	1	A
14	1	A
0.011	3	C
	3	C
0.65	2	C
167	1	A
48	1	A
240	1	A
48	1	A
0.01	3	C
48	1	A
2.5	1	A
0.02		
0.163	3	C
0.9	2	C
48	1	A
48	1	A
255.3	1	A
60.86	1	A
48	1	A
48	1	A
48	1	A
2	1	A
0.9	2	C
48	1	A
48	1	A
0.216	3	C
0.216	3	C
0.1		
0.072		
0.72		
0.72		
332	1	A
332	1	A
332	1	A
332	1	A
15	1	A
15	1	A
15	1	A

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

Stormwater runoff

Stormwater runoff

Stormwater runoff

Stormwater runoff

NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560107001	387812	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 386010001	392750	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198901046	398654	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B196100042	193615	Enrollee - NPDES
NPDINDSML	NPDESWW	1	4B192543001	397436	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192131013	398771	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A340114001	400866	NPDES Permit
NPDMUNILRG	NPDESWW	1	4A560107001	387812	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196000437	193449	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	5A58NP00008	380922	Enrollee - NPDES
NPDINDSML	NPDESWW	1	4B192121002	381658	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 438014001	398075	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000275	374769	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B196000234	193310	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A520101001	378830	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B199400025	388340	Enrollee - NPDES
NPDINDSML	NPDESWW	1	4B192543001	397436	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192131013	373458	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDINDLRG	NPDESWW	1	4A562019001	394172	NPDES Permit
NPDMUNILRG	NPDESWW	1	5A340114001	400866	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	2 386013001	399564	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192131013	373458	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDMUNILRG	NPDESWW	1	9 000000030	378933	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192108009	378444	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B192108009	378444	NPDES Permit
NPDNONMUNIPRCS	NPDESWW	1	4B198900134	387456	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901038	397011	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901039	396850	Enrollee - NPDES
NPDNONMUNIPRCS	NPDESWW	1	4B198901039	396850	Enrollee - NPDES
NPDMUNILRG	NPDESWW	1	8 300110002	386791	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 300110002	386791	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 300110002	386791	NPDES Permit
NPDMUNILRG	NPDESWW	1	8 300110002	386791	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107019	395506	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107019	395506	NPDES Permit
NPDMUNILRG	NPDESWW	1	4B190107019	395506	NPDES Permit

NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES R4-2013-0174 for Ventura City
NPDES R2-2013-0029 for SAN FRANCISCO PUBLIC UTILITIES COMMISSION SE & NPF
Enrollee - under NPDES Gen Permit for GW Const & Proj Dewat for 623 LaPeer LLC c/o The Kimpton Hotel & Restaurant G
Enrollee (CI 8132) LA Park La Brea C, LLC c/o AIMCO
NPDES R4-2015-0025 for Morton Salt, Inc.
NPDES R4-2016-0056 for Phillips 66 Company Los Angeles
NPDES R5-2015-0045 for Sacramento City, Sac City Combined WW Collection/TRT Sys
NPDES R4-2013-0174 for Ventura City
Walnut Park Mutual Water Co. - Enrollee 4B196000437
Enrollee under R5-2013-0074-102 for Olivehurst PUD, Potable Water System Maintenance Project
NPDES R4-2011-0190 for Tesoro Refining and Marketing Company LLC
NPDES R2-2014-0034 for San Jose City
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES R9-2009-0001 for San Diego City - Point Loma Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
Enrollee-GW from dewat & const. for BRE Properties, Inc.
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES R5-2013-0044 for Red Bluff City Red Bluff WWTP
Enrollee- NPDES General Permit for Hydrostatic Test for Los Angeles City DWP
NPDES R4-2015-0025 for Morton Salt, Inc.
NPDES Permit R4-2010-0019 (CI 6773) for Phillips 66 Company
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES R4-2015-0201 for NRG California South LP
NPDES R5-2015-0045 for Sacramento City, Sac City Combined WW Collection/TRT Sys
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES R2-2015-0004 for US Navy Treasure Island
NPDES Permit R4-2010-0019 (CI 6773) for Phillips 66 Company
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R4-2011-0097 (CI 1596) for Shell Oil Products US
NPDES Permit R4-2011-0097 (CI 1596) for Shell Oil Products US
Enrollee-NPDES Gen Permit for GW Const for Los Angeles Cnty DPW Construction Div
Enrollee under NPDES Gen Permit for GW Const & Proj Dewat for New Pacific Realty
Enrollee under NPDES Gen Permit for GW Const & Proj Dewat for Los Angeles City DWP
Enrollee under NPDES Gen Permit for GW Const & Proj Dewat for Los Angeles City DWP
NPDES R8-2012-0035 for Orange County Sanitation District
NPDES R8-2012-0035 for Orange County Sanitation District
NPDES R8-2012-0035 for Orange County Sanitation District
NPDES R8-2012-0035 for Orange County Sanitation District
NPDES Permit R4-2014-0212 for Joint Outfall System
NPDES Permit R4-2014-0212 for Joint Outfall System
NPDES Permit R4-2014-0212 for Joint Outfall System

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

NPDES permit issued August 2013 for the Southeast Plant, North Point Facility, and Bayside wet weather facilities.
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Reissuance of NPDES Permit
Discharges by the Encina Wastewater Authority from Encina Water Pollution Control Facility, Meadowlark WRP, Shadow

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

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

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

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

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

	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	4	R4-2013-0174	CA0053651	Major	MUN	2 - Producer-User	N
	2	R2-2013-0029	CA0037664	Major	MUN	2 - Producer-User	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	4	R4-2015-0025	CA0061476	Minor	OTH	N - No	N
	4	R4-2016-0056	CA0059846	Minor	OTH	N - No	N
5S		R5-2015-0045	CA0079111	Major		N - No	
	4	R4-2013-0174	CA0053651	Major	MUN	2 - Producer-User	N
	4	R4-2003-0108	CAG994005	Minor	OTH	N - No	
5S		R5-2013-0074	CAG995001	Minor	OTH	N - No	
	4	R4-2011-0190	CA0002020	Minor	OTH	N - No	N
	2	R2-2014-0034	CA0037842	Major	MUN	1 - Producer	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2009-0001	CA0107409	Major	MUN	N - No	Y
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	4	R4-2013-0095	CAG994004	Minor	OTH	N - No	
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
5R		R5-2013-0044	CA0078891	Major	MUN	1 - Producer	N
	4	R4-2009-0068	CAG674001	Minor	OTH	N - No	
	4	R4-2015-0025	CA0061476	Minor	OTH	N - No	N
	4	R4-2010-0019	CA0059846	Minor	OTH	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	4	R4-2015-0201	CA0001180	Major	OTH	N - No	N
5S		R5-2015-0045	CA0079111	Major		N - No	
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	2	R2-2015-0004	CA0110116	Major	FED	N - No	N
	4	R4-2010-0019	CA0059846	Minor	OTH	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	9	R9-2011-0019	CA0107395	Major	MUN	N - No	N
	4	R4-2011-0097	CA0003557	Minor	OTH	N - No	N
	4	R4-2011-0097	CA0003557	Minor	OTH	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	
	8	R8-2012-0035	CA0110604	Major	MUN	1 - Producer	Y
	8	R8-2012-0035	CA0110604	Major	MUN	1 - Producer	Y
	8	R8-2012-0035	CA0110604	Major	MUN	1 - Producer	Y
	8	R8-2012-0035	CA0110604	Major	MUN	1 - Producer	Y
	4	R4-2014-0212	CA0053619	Major	MUN	2 - Producer-User	N
	4	R4-2014-0212	CA0053619	Major	MUN	2 - Producer-User	N
	4	R4-2014-0212	CA0053619	Major	MUN	2 - Producer-User	N

	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
20000	Active	12/12/2013	1/1/2014	12/31/2018		11/7/2013	
	Active	10/9/2014	10/1/2013	9/30/2018		8/14/2013	
11877.36	Historical	9/23/2016	11/21/2014	7/6/2018	9/21/2016		
2250	Active	1/26/2016	3/20/2000	7/6/2018			
	Active	3/17/2015	4/1/2015	3/31/2020		2/12/2015	
	Active	4/1/2016	4/1/2016	3/31/2021		2/11/2016	
	Active	5/7/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
20000	Active	12/12/2013	1/1/2014	12/31/2018		11/7/2013	
750	Active	4/7/2016	9/28/1998	1/1/2011			
1452	Active	8/19/2015	7/22/2011	5/1/2018			
0	Active	5/18/2016	1/7/2012	11/10/2016		12/8/2011	
	Active	1/27/2015	11/1/2014	10/31/2019		9/10/2014	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
10000	Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
400	Active	11/10/2015	3/14/1996	7/6/2018			
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	6/18/2013	7/19/2013	7/1/2018		5/30/2013	5/30/2013
1606	Historical	1/19/2017	2/21/2013	6/4/2014	1/13/2017		
	Active	3/17/2015	4/1/2015	3/31/2020		2/12/2015	
1000	Historical	4/1/2016	3/6/2010	1/10/2015	3/31/2016	2/4/2010	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	10/20/2015	1/1/2016	12/31/2020		10/8/2015	
	Active	5/7/2015	6/1/2015	5/31/2020		4/17/2015	4/17/2015
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	6/9/2015	4/1/2015	3/31/2020		1/21/2015	
1000	Historical	4/1/2016	3/6/2010	1/10/2015	3/31/2016	2/4/2010	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
	Active	8/17/2012	6/2/2011	6/1/2016		4/13/2011	
300	Historical	2/14/2017	7/2/2011	5/10/2016	5/10/2016	6/2/2011	
300	Historical	2/14/2017	7/2/2011	5/10/2016	5/10/2016	6/2/2011	
11194.92	Active	4/7/2016	11/6/2012	7/6/2018			
11877	Active	11/17/2015	7/14/2014	7/6/2018			
7177	Active	3/22/2016	7/22/2014	7/6/2018			
7177	Active	3/22/2016	7/22/2014	7/6/2018			
20000	Active	8/8/2013	7/20/2012	7/19/2017		6/15/2012	
20000	Active	8/8/2013	7/20/2012	7/19/2017		6/15/2012	
20000	Active	8/8/2013	7/20/2012	7/19/2017		6/15/2012	
20000	Active	8/8/2013	7/20/2012	7/19/2017		6/15/2012	
	Active	7/22/2015	1/1/2015	12/31/2019		11/6/2014	
	Active	7/22/2015	1/1/2015	12/31/2019		11/6/2014	
	Active	7/22/2015	1/1/2015	12/31/2019		11/6/2014	

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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	Andrew Choi	1
66 - NPDES Based on Flow	Michael Chee	2
15 - WDRs pending rescission	Jim Covin	1
62 - Treatment system to meet priority pollutant limit Category 1	Lala Kabadaian	1
66 - NPDES Based on Flow	Bobbi Valencia	1
66 - NPDES Based on Flow	Lala Kabadaian	1
63 - Wet Weather Dischargers	Ayda Soltani	1
66 - NPDES Based on Flow	Andrew Choi	1
60 - Minimal or no treatment to meet limits Category 3	Kristie Kao	1
60 - Minimal or no treatment to meet limits Category 3	Genevieve Sparks	1
66 - NPDES Based on Flow	Jim Covin	1
66 - NPDES Based on Flow	William Burrell	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	Jim Covin	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Zack Chandler	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	Lala Kabadaian	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Jim Covin	1
63 - Wet Weather Dischargers	Ayda Soltani	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	Jessica Watkins	1
66 - NPDES Based on Flow	Lala Kabadaian	1
66 - NPDES Based on Flow	Joann L Lim	1
66 - NPDES Based on Flow	Joann L Lim	1
15 - WDRs pending rescission	Bobbi Valencia	1
15 - WDRs pending rescission	Bobbi Valencia	1
62 - Treatment system to meet priority pollutant limit Category 1	Kristie Kao	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
66 - NPDES Based on Flow	Julio Lara	1
66 - NPDES Based on Flow	Julio Lara	1
66 - NPDES Based on Flow	Julio Lara	1
66 - NPDES Based on Flow	Julio Lara	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1
66 - NPDES Based on Flow	Kristie Kao	1

1	1758653	MONNPDES
1	1758653	MONNPDES
1	1366592	MONNPDES
1	1348868	MONNPDES
1	1541093	MONNPDES
1	1540110	MONNPDES
1	1691663	MONNPDES
1	1763862	MONNPDES
1	1618450	MONNPDES
1	1366618	MONNPDES
1	1762076	MONNPDES
1	1299251	MONRPT
1	841438	MONNPDES
1	1563143	MONNPDES
1	746711	MONNPDES
1	1722034	MONRPT
1	746711	MONNPDES
1	1618702	MONNPDES
1	746711	MONNPDES
1	1631125	MONNPDES
1	1798037	MONNPDES
1	1691662	MONNPDES
1	1684515	MONNPDES
1	746711	MONNPDES
1	746711	MONNPDES
1	1690558	MONNPDES
1	1618452	MONNPDES
1	746710	MONNPDES
1	746710	MONNPDES
1	746710	MONNPDES
1	1629489	MONNPDES
1	1648178	MONNPDES
1	746710	MONNPDES
1	746710	MONNPDES
1	769422	MONNPDES
1	769425	MONNPDES
1	1474438	MONNPDES
1	1474496	MONNPDES
1	1487537	MONNPDES
1	1487538	MONNPDES
1	1630981	MONRPT
1	1630981	MONRPT
1	1630983	MONRPT
1	1630983	MONRPT
1	1631548	MONNPDES
1	1631550	MONNPDES
1	1631554	MONNPDES

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 February 2014	2/1/2014
Monthly SMR (MONNPDES) report for August 2016	8/1/2016
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 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 (MONNPDES) report for Q2 2016	4/1/2016
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 February 2016	2/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Semi-Annual SMR (MONRPT) report for H1 2016	1/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Quarterly SMR (MONNPDES) report for Q3 2016	7/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
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 2015	4/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
Monthly SMR (MONNPDES) report for March 2016	3/1/2016
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 February 2016	2/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for August 2016	8/1/2016
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Monthly SMR (MONNPDES) report for February 2016	2/1/2016
Quarterly SMR (MONNPDES) report for Q1 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q4 2015	10/1/2015
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
Monthly SMR (MONRPT) report for October 2015	10/1/2015
Monthly SMR (MONRPT) report for October 2015	10/1/2015
Monthly SMR (MONRPT) report for December 2015	12/1/2015
Monthly SMR (MONRPT) report for December 2015	12/1/2015
Monthly SMR (MONNPDES) report for November 2015	11/1/2015
Monthly SMR (MONNPDES) report for January 2016	1/1/2016
Monthly SMR (MONNPDES) report for May 2016	5/1/2016

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
2/28/2014	Submitted	Y	4/15/2014	6/5/2014	12/13/2016	Andrew Choi
8/31/2016	Submitted	N	9/30/2016	9/30/2016	12/19/2016	Jessica Watkins
6/30/2016	Submitted	N	8/15/2016	8/12/2016	8/24/2016	Jim Covin
6/30/2016	Submitted Past Due	Y	8/14/2016	8/22/2016	8/24/2016	Daniel Pearlman
9/30/2015	Submitted	N	11/2/2015	10/23/2015	12/16/2016	Bobbi Valencia
9/30/2016	Submitted	N	11/1/2016	10/7/2016	10/14/2016	Daniel Pearlman
5/31/2016	Submitted	N	7/1/2016	6/14/2016	8/18/2016	Taylor Diamond
4/30/2016	Submitted	N	6/15/2016	6/15/2016	10/5/2016	Andrew Choi
6/30/2016	Submitted	N	8/15/2016	7/15/2016	9/14/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/1/2016	10/11/2016	11/14/2016	Genevieve Sparks
6/30/2016	Submitted	N	8/1/2016	7/16/2016	7/19/2016	Jim Covin
2/29/2016	Submitted	N	3/30/2016	3/28/2016	7/28/2016	Marcia Liao
3/31/2016	Submitted Past Due	Y	5/1/2016	8/5/2016	7/12/2016	Faith Moore
6/30/2016	Submitted	N	9/1/2016	9/1/2016	9/29/2016	Faith Moore
3/31/2016	Submitted Past Due	Y	5/1/2016	8/5/2016	7/12/2016	Faith Moore
9/30/2016	Submitted Past Due	Y	11/14/2016	12/20/2016	12/20/2016	Jim Covin
3/31/2016	Submitted Past Due	Y	5/1/2016	8/5/2016	7/12/2016	Faith Moore
9/30/2016	Submitted	Y	11/1/2016	11/10/2016	10/3/2016	Zack Chandler
9/30/2016	Submitted	N	11/14/2016	11/10/2016	12/21/2016	Amy Hoang
6/30/2015	Submitted Past Due	Y	8/3/2015	10/23/2015	12/16/2016	Bobbi Valencia
12/31/2015	Submitted	N	2/1/2016	1/25/2016	7/12/2016	Daniel Pearlman
3/31/2016	Submitted Past Due	Y	5/1/2016	8/5/2016	7/12/2016	Faith Moore
3/31/2016	Submitted Past Due	Y	5/1/2016	8/5/2016	7/12/2016	Faith Moore
9/30/2016	Submitted	N	11/1/2016	10/31/2016	12/1/2016	Jim Covin
7/31/2016	Submitted	N	9/1/2016	8/11/2016	8/18/2016	Taylor Diamond
2/29/2016	Submitted	Y	4/1/2016	8/5/2016	7/12/2016	Faith Moore
2/29/2016	Submitted	Y	4/1/2016	8/5/2016	7/12/2016	Faith Moore
2/29/2016	Submitted	Y	4/1/2016	8/5/2016	7/12/2016	Faith Moore
8/31/2016	Submitted	N	9/30/2016	9/30/2016	12/19/2016	Jessica Watkins
9/30/2015	Submitted	N	11/1/2015	10/27/2015	7/12/2016	Daniel Pearlman
2/29/2016	Submitted	Y	4/1/2016	8/5/2016	7/12/2016	Faith Moore
2/29/2016	Submitted	Y	4/1/2016	8/5/2016	7/12/2016	Faith Moore
3/31/2015	Submitted	N	5/1/2015	4/27/2015	8/23/2016	Bobbi Valencia
12/31/2015	Submitted	N	2/1/2016	1/29/2016	8/23/2016	Bobbi Valencia
6/30/2016	Submitted	N	8/15/2016	7/26/2016	8/1/2016	Daniel Pearlman
6/30/2016	Submitted Past Due	Y	8/15/2016	9/22/2016	9/22/2016	Jim Covin
6/30/2016	Submitted	N	8/15/2016	8/12/2016	8/31/2016	Daniel Pearlman
9/30/2016	Submitted	N	11/14/2016	11/10/2016	11/23/2016	Daniel Pearlman
10/31/2015	Submitted	N	12/15/2015	12/15/2015	9/7/2016	Julio Lara
10/31/2015	Submitted	N	12/15/2015	12/15/2015	9/7/2016	Julio Lara
12/31/2015	Submitted	N	2/15/2016	2/11/2016	8/15/2016	Julio Lara
12/31/2015	Submitted	N	2/15/2016	2/11/2016	8/15/2016	Julio Lara
11/30/2015	Submitted	N	2/15/2016	2/12/2016	7/7/2016	Kristie Kao
1/31/2016	Submitted	N	4/15/2016	4/14/2016	7/7/2016	Kristie Kao
5/31/2016	Submitted	N	8/15/2016	8/15/2016	10/13/2016	Kristie Kao

51	1
8	
96	3
96	3
36	1
96	3
9	
81	2
96	3
96	3
126	4
126	4
126	4
126	4
126	4
38	1

Report Withdrawn: Ms. Florence Jay requested this report to be withdrawn to correct an error.

no discharge
No Discharge
no discharge

no discharge.

No discharge.

No discharge
No Discharge
no discharge

complete - no violations

No Discharge
No Discharge
no discharge - groundwater transported off-site for recycling
No discharge.
no discharge
no discharge
No violations noted in the report.
No violations noted in the report.
No violations noted in the report.
No violations noted in the report.
complete
complete
complete

Level II	60		Y	1/15/2012
Level II	60		Y	1/15/2012
Level II	1788	2	Y	
Level II	392		Y	3/1/2011
Level I		2	N	
Level I		1	N	
Level II			Y	10/15/2012
Level II			Y	
Level II			Y	6/1/2015
Level II	1097		Y	
Level I		1	N	
Level I			N	
Level II			Y	2/1/2013
Level II	677		Y	3/1/2011
Level II	735	1	Y	1/15/2012
Level II			Y	1/15/2012
Level II	735	1	Y	1/15/2012
Level I			N	
Level II	735	1	Y	1/15/2012
Level II	463		Y	6/1/2013
Level I			N	
Level II			Y	10/15/2012
Level II			Y	7/1/2015
Level II	735	1	Y	1/15/2012
Level II	735	1	Y	1/15/2012
Level II	412	1	Y	1/27/2012
Level II			Y	6/1/2015
Level II	704		Y	1/15/2012
Level II	704		Y	1/15/2012
Level II	704		Y	1/15/2012
Level II	247		Y	3/1/2011
Level II	411		Y	7/1/2015
Level II	704		Y	1/15/2012
Level II	704		Y	1/15/2012
Level II			Y	11/1/2012
Level II			Y	11/1/2012
Level I			N	
Level I			N	
Level I			N	
Level I			N	
Level II	1102		Y	8/1/2011
Level II	1102		Y	8/1/2011
Level II	1504		Y	8/1/2011
Level II	1504		Y	8/1/2011
Level II	665		Y	9/15/2011
Level II	678		Y	9/15/2011
Level II	689		Y	9/15/2011

		8	259166	5
		8	742794	5
		8	259165	5
		8	259169	5
		8	259184	5
		4	273591	1
		4	752774	1
		4	211132	1
		8	220018	1
		7	229967	1
5S			222434	1
5R			256964	1
		3	241479	1
		4	250700	1
5S			241598	1
		9	257702	1
		9	257702	1
		4	223794	1
		4	231379	1
		4	260156	1
5S			229559	1
5R			820290	1
5S			219398	1
5S			219701	1
5S			210322	1
5S			219398	1
5S			229559	1
5S			205793	1
5S			210322	1
5S			210322	1
		3	255380	1
5S			219701	1
5S			219398	1
5S			205793	1
		4	260156	1
5S			229559	1
5R			256964	1
5S			222434	1
5S			229559	1
5R			256627	1
5S			219398	1
5S			219398	1
5S			219398	1
5S			219398	1
		9	257702	1
5S			205793	1
5S			215106	1

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

IEUA Regional Plant No. 2
IEUA Regional Plant No. 4
IEUA Regional Plant No. 1
IEUA Regional Plant No. 5
IEUA Carbon Canyon WWRF
Well D Rehabilitation Project
Harbor Refinery Water Recycling Project
Bassett Wellfield
Road Undercrossing Dewatering Sites
Heber PUD WWTP
El Dorado Hills WWTP
Sierra Pacific Industries Burney Division
Morro Bay/Cayucos WWTP
Pomona Water Reclamation Plant
Mountain House WWTP
SONGS Unit 2 & 3 Combined (formerly Unit 2 and overall)
SONGS Unit 2 & 3 Combined (formerly Unit 2 and overall)
Equitable City Center
Northrop Grumman - Hawthorne Site (Formerly TRW Inc)
San Jose Creek Water Reclamation Plant
Hammonton Gold Village WWTP
PG&E Project R604
Deer Creek WWTP
Deuel Vocational Institution
Brentwood WWTP
Deer Creek WWTP
Hammonton Gold Village WWTP
Angels City WWTP
Brentwood WWTP
Brentwood WWTP
San Luis Obispo WWTP
Deuel Vocational Institution
Deer Creek WWTP
Angels City WWTP
San Jose Creek Water Reclamation Plant
Hammonton Gold Village WWTP
Sierra Pacific Industries Burney Division
El Dorado Hills WWTP
Hammonton Gold Village WWTP
Shasta Lake WWTF
Deer Creek WWTP
Deer Creek WWTP
Deer Creek WWTP
Deer Creek WWTP
SONGS Unit 2 & 3 Combined (formerly Unit 2 and overall)
Angels City WWTP
Colfax WWTP

Inland Empire Utilities Agency
Inland Empire Utilities Agency
Riverside City
Riverside City
Riverside City
Camarillo City
Los Angeles City DWP
California Domestic Water Company
Irvine City
Ormat Nevada Inc
El Dorado Irrigation District
Sierra Pacific Industries Burney
Morro Bay SD
Joint Outfall System
Mountain House CSD
Southern California Edison - San Clemente
Southern California Edison - San Clemente
Equitable City Center, LLC
Northrop Grumman Systems Corporation
Joint Outfall System
Yuba Cnty
Pacific Gas & Electric Company San Ramon
El Dorado Irrigation District
Ca Dept of Corrections & Rehabilitation
Brentwood City
El Dorado Irrigation District
Yuba Cnty
Angels City
Brentwood City
Brentwood City
San Luis Obispo City
Ca Dept of Corrections & Rehabilitation
El Dorado Irrigation District
Angels City
Joint Outfall System
Yuba Cnty
Sierra Pacific Industries Burney
El Dorado Irrigation District
Yuba Cnty
Shasta Lake City
El Dorado Irrigation District
El Dorado Irrigation District
El Dorado Irrigation District
El Dorado Irrigation District
Southern California Edison - San Clemente
Angels City
Colfax City

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

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

12811 Sixth Street
2450 East Philadelphia Street
6068 Kimball Avenue, #C
14950 Telephone Avenue
217 West Daily Drive
Avalon Blvd, between 243rd & West L St
3820 Gilman Road

1184 Rockwood Avenue
4625 Latrobe Road
36336 Hwy 299E
160 Atascadero Road
295 Humane Way
17300 West Bethany Road
5000 Pacific Coast Highway
5000 Pacific Coast Highway
3500 West Sixth Street
14520 Aviation Boulevard, #b
1965 South Workman Mill Road
8204 Platinum Circle
Adobe Road
1565 Deer Creek Road
23500 Kasson Road
2251 Elkins Way
1565 Deer Creek Road
8204 Platinum Circle
3000 Centennial Road
2251 Elkins Way
2251 Elkins Way
35 Prado Road
23500 Kasson Road
1565 Deer Creek Road
3000 Centennial Road
1965 South Workman Mill Road
8204 Platinum Circle
36336 Hwy 299E
4625 Latrobe Road
8204 Platinum Circle
3700 Tibbits Road
1565 Deer Creek Road
1565 Deer Creek Road
1565 Deer Creek Road
1565 Deer Creek Road
5000 Pacific Coast Highway
3000 Centennial Road
23550 Grand View Avenue

Chino		San Bernardino	
Rancho Cucamonga	91729	San Bernardino	
Ontario	91761	San Bernardino	34.028333
Chino	91710	San Bernardino	33.968409
Chino	91710	San Bernardino	33.982023
Camarillo	93010	Ventura	34.219809
Los Angeles	90019	Los Angeles	
El Monte	91732	Los Angeles	34.069812
Irvine		Orange	33.71861
Heber	92249	Imperial	32.736639
El Dorado Hills	95762	El Dorado	38.63735
Burney	96013	Shasta	40.875
Morro Bay	93442	San Luis Obispo	35.380139
Pomona	91766	Los Angeles	34.055874
Mountain House	95391	San Joaquin	37.78031
San Clemente	92055	San Diego	33.37059
San Clemente	92055	San Diego	33.37059
Los Angeles	90020	Los Angeles	34.116667
Hawthorne	90250	Los Angeles	33.900486
Whittier	90601	Los Angeles	33.93056
Smartsville	95977	Yuba	39.19865
Cottonwood		Shasta	
Cameron Park	95682	El Dorado	38.62947
Tracy	95304	San Joaquin	37.750556
Brentwood	94513	Contra Costa	37.95792
Cameron Park	95682	El Dorado	38.62947
Smartsville	95977	Yuba	39.19865
Angels Camp	95222	Calaveras	38.094444
Brentwood	94513	Contra Costa	37.95792
Brentwood	94513	Contra Costa	37.95792
San Luis Obispo	93401	San Luis Obispo	35.256328
Tracy	95304	San Joaquin	37.750556
Cameron Park	95682	El Dorado	38.62947
Angels Camp	95222	Calaveras	38.094444
Whittier	90601	Los Angeles	33.93056
Smartsville	95977	Yuba	39.19865
Burney	96013	Shasta	40.875
El Dorado Hills	95762	El Dorado	38.63735
Smartsville	95977	Yuba	39.19865
Shasta Lake	96019	Shasta	40.664722
Cameron Park	95682	El Dorado	38.62947
Cameron Park	95682	El Dorado	38.62947
Cameron Park	95682	El Dorado	38.62947
Cameron Park	95682	El Dorado	38.62947
San Clemente	92055	San Diego	33.37059
Angels Camp	95222	Calaveras	38.094444
Colfax	95713	Placer	39.08429

	4952
-117.599444	4952
-117.671675	4952
-117.693334	4952
-119.06748	4941
	4941
-118.006032	4941
-117.79361	
-115.523917	4952
-121.06022	4952
-121.695833	4911
-120.858763	4952
-117.790379	4952
-121.51736	4952
-117.55661	4911
-117.55661	4911
-118.50611	6512
-118.37864	3728
-118.10667	4952
-121.31385	4952
-120.98715	4952
-121.326389	4952
-121.68634	4952
-120.98715	4952
-121.31385	4952
-120.537222	4952
-121.68634	4952
-121.68634	4952
-120.673299	4952
-121.326389	4952
-120.98715	4952
-120.537222	4952
-118.10667	4952
-121.31385	4952
-121.695833	4911
-121.06022	4952
-121.31385	4952
-122.379444	4952
-120.98715	4952
-120.98715	4952
-120.98715	4952
-120.98715	4952
-117.55661	4911
-120.537222	4952
-120.94485	4952

Sewerage Systems

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

Sewerage Systems
Sewerage Systems
Electric Services
Sewerage Systems
Sewerage Systems
Sewerage Systems
Electric Services
Electric Services
Operators of Nonresidential Buildings
Aircraft Parts and Auxiliary Equipment, NEC
Sewerage Systems
Sewerage Systems

Sewerage Systems
Sewerage Systems
Sewerage Systems
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Sewerage Systems
Sewerage Systems
Sewerage Systems
Electric Services
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Sewerage Systems
Electric Services
Sewerage Systems
Sewerage Systems

2421 Sawmills and Planing Mills, General

9223 Correctional Institutions

9223 Correctional Institutions

2421 Sawmills and Planing Mills, General