Compliance Evaluation Inspections

	Count
Major	270
Minor	227

Order Number	NPDES Number	Maj/Min
R2-2002-0072	CA0004880	Major
R5-2002-0153	CA0081876	Major
R4-2003-0151	CA0063274	Major
R9-2005-0006	CA0108181	Major
R4-2003-0101	CA0000361	Major
R3-2000-0041	CA0006254	Major
R3-1990-0009	CA0003751	Major
00-081	CA0000353	Major
R4-2000-0083	CA0000370	Major
00-085	CA0001201	Major
R9-2006-0043	CA0001350	Major
R9-2006-0065	CA0109223	Major
R1-2012-0031	CA0022713	Major
R6T-2008-0022	CA0102695	Major
R3-2008-0065	CA0047881	Major
R2-2009-0062	CA0037681	Major
R3-2009-0002	CA0007005	Major
R3-2009-0019	CA0047902	Major
R5-2010-0032	CA0078981	Major
R1-2009-0033	CA0024449	Major

Facility	Effective Date	Expiration/Review Date	Status
Pittsburg Generating Station	6/19/2002	5/31/2007	Active
Mammoth, Sutro, Keystone el al	9/6/2002	9/1/2007	Active
Moorpark WWTP	1/23/2004	11/10/2008	Active
SONGS Unit 3	5/11/2005	5/11/2010	Historical
Harbor Generating Station	10/8/2003	1/1/2011	Active
Moss Landing Power Plant - NPDES	10/27/2000	10/27/2000	Active
PG&E Diablo Canyon Power Plant	5/11/1990	7/1/2015	Active
Haynes Generating Station	7/10/2000	1/1/2011	Active
Scattergood Generating Station	6/29/2000	12/31/2011	Active
Redondo Generating Station	6/29/2000	1/1/2011	Active
Encina Power Plant	10/1/2006	10/1/2015	Active
Carlsbad Desalination Project	10/1/2006	10/1/2011	Active
Arcata City WWTF	8/1/2012	8/1/2017	Active
Susanville CSD	7/23/2008	7/23/2018	Active
Morro Bay/Cayucos WWTP	3/1/2009	12/3/2013	Active
SF - OCEANSIDE Water Pollution Control Plant	10/1/2009	9/30/2014	Active
Moss Landing Commercial Park Cement Plant - NPDES Permit	5/9/2009	5/8/2014	Historical
San Juan Bautista WWTP	5/9/2009	5/8/2014	Active
Quincy WWTP & Collection System	3/18/2010	3/1/2015	Active
Eureka City Elk River WWTP	7/24/2009	7/24/2014	Active

R5-2010-0080	CA0004995	Major
R5-2011-0036	CA0004821	Major
R5-2009-0067	CA0079898	Major
R9-2009-0099	CA0109134	Major
R4-2009-0125	CA0003689	Major
R8-2013-0017	CA8000027	Major
R3-2009-0046	CA0048003	Major
R5-2011-0082	CA0085308	Major
R1-2011-0004	CA0022730	Major
R5-2010-0019	CA0079081	Major
R2-2010-0058	CA0006165	Major
R9-2011-0032	CA0107336	Major
R3-2010-0009	CA0049964	Major
R3-2010-0011	CA0048143	Major
R3-2010-0012	CA0048160	Major
R5-2010-0073	CA0079235	Major
R4-2010-0087	CA0056464	Major
R4-2010-0089	CA0059188	Major
R9-2009-0001	CA0107409	Major
R5-2010-0074	CA0077836	Major
R5-2011-0072	CA0078034	Major
R1-2011-0019	CA0022756	Major
R9-2010-0087	CA0107999	Major
R9-2010-0086	CA0107981	Major
R8-2013-0016	CA0105350	Major
R5-2010-0092	CA0079316	Major

Corning WWTP	7/29/2010	7/1/2015	Active
Pactiv Molded Pulp Mill	6/10/2011	6/1/2016	Active
Grass Valley City WWTP	7/31/2009	6/12/2014	Active
National Steel & Shipbuilding Co (NASSCO)	9/1/2009	9/1/2014	Active
Southwest Terminal Area I	1/10/2010	11/10/2014	Historical
EVMWD Regional WWRF	10/1/2013	9/30/2018	Active
South San Luis Obispo SD WWTP	10/23/2009	10/23/2014	Active
Atwater Regional WWTF	1/20/2012	1/1/2017	Active
Fortuna City WWTP	1/27/2011	1/26/2016	Active
Chico Water Pollution Control Plant	1/29/2010	1/1/2015	Active
Rhodia Inc Martinez Plant - NON15, NPDES, SLIC	5/1/2010	4/30/2015	Active
SeaWorld, San Diego	7/28/2011	7/27/2016	Active
SCRWA WWTP	3/18/2010	3/18/2015	Active
El Estero WWTP NPDES	5/13/2010	5/13/2015	Active
Goleta SD WWTP	5/12/2010	5/12/2015	Active
Oroville WWTP	5/27/2010	5/1/2015	Active
Owens-Brockway Glass Container, Inc.	7/3/2010	5/10/2015	Active
William E Warne Power Plant	7/3/2010	6/10/2015	Active
Point Loma WWTP & Ocean Outfall	8/1/2010	7/31/2015	Active
Olivehurst WWTP	7/16/2010	5/1/2015	Active
Willows Wastewater Treatment Plant	12/2/2011	12/1/2016	Active
Crescent City WWTP	6/30/2011	6/29/2016	Active
San Elijo Water Reclamation Facility	10/28/2010	10/27/2015	Active
HARRF DISCH to San Elijo Ocean Outfall	10/28/2010	10/27/2015	Active
Riverside City WWRF	11/1/2013	10/31/2018	Active
Placer Cnty SMD No 1 WWTP	11/11/2010	9/1/2015	Active

R4-2010-0165	CA0056014	Major
R4-2010-0160	CA0052949	Major
R1-2010-0034	CA0025135	Major
R5-2010-0096	CA0079731	Major
R5-2010-0090	CA0077712	Major
R2-2010-0114	CA0037770	Major
R4-2010-0179	CA0003778	Major
2011-0008 DWQ	CA0024490	Major
R4-2010-0200	CA0109991	Major
R5-2010-0114	CA0077682	Major
R1-2012-0048	CA0022977	Major
R3-2010-0043	CA0048194	Major
R9-2011-0016	CA0107433	Major
R9-2011-0016	CA0107433	Major
R9-2011-0016	CA0107433	Major
R9-2011-0016	CA0107433	Major
R4-2011-0029	CA0003352	Major
R8-2012-0007	CA8000403	Major
R8-2014-0076	CA0001163	Major
R2-2011-0007	CA0037575	Major
R2-2011-0003	CA0037810	Major
R1-2013-0001	CA0022764	Major

Tapia WRF	10/22/2010	8/10/2015	Active
Plains West Coast Terminals, Dominguez Hills Tank Farm	10/2/2010	8/10/2015	Active
Healdsburg City WWTP	12/1/2010	12/1/2015	Active
Clear Creek WWTP	9/23/2010	9/1/2015	Active
Auburn WWTP	11/11/2010	9/1/2015	Active
Mt. View Sanitary District WWTP	1/1/2011	12/31/2015	Active
Tesoro Los Angeles Refinery	11/8/2010	9/10/2015	Active
McKinleyville WWTP	4/19/2011	4/18/2016	Active
Hyperion WWTP	12/24/2010	12/23/2015	Active
Sacramento Regional WWTP	1/28/2011	12/1/2015	Active
Cloverdale City WWTP	8/1/2012	7/31/2017	Active
Santa Cruz WWTP	12/9/2010	12/9/2015	Active
La Salina WWTP, Oceanside Ocean Outfall	3/3/2011	3/2/2016	Active
Mission Basin Desalting Facility	3/3/2011	3/2/2016	Active
San Luis Rey WRF	3/3/2011	3/2/2016	Active
Oceanside Ocean Outfall	3/3/2011	3/2/2016	Active
Six Flags Magic Mountain, Valencia	3/4/2011	1/10/2016	Active
Poseidon Huntington Beach Seawater Desalination Facility	2/12/2012	2/1/2017	Active
Huntington Beach Generating Station	1/1/2015	12/31/2019	Active
NAPA SD WWTP (Soscol Water Recycling Facility)	4/1/2011	3/31/2016	Active
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)	3/1/2011	2/28/2016	Active
Santa Rosa Laguna Subregional Water Reclamation Facility	2/1/2014	1/31/2019	Active

R1-2012-0068	CA0022888	Major
R5-2013-0044	CA0078891	Major
R9-2011-0019	CA0107395	Major
R9-2011-0019	CA0107395	Major
R9-2011-0019	CA0107395	Major
R9-2011-0019	CA0107395	Major
R9-2011-0019	CA0107395	Major
R2-2011-0027	CA0005053	Major
R3-2011-0003	CA0047364	Major
R3-2011-0002	CA0047953	Major
R4-2014-0062	CA0053597	Major
R2-2011-0046	CA0038768	Major
R5-2011-0034	CA0079022	Major
R2-2011-0049	CA0005134	Major
R2-2011-0048	CA0005002	Major
R8-2015-0027	CA0105619	Major
R4-2013-0025	CA0000337	Major
R4-2013-0108	CA0064157	Major
R4-2015-0029	CA0001147	Major
R4-2012-0021	CA0063185	Major
R4-2012-0059	CA0055531	Major
R4-2011-0197	CA0053953	Major
R8-2014-0010	CA0105295	Major
R2-2011-0058	CA0038636	Major
R4-2011-0151	CA0053813	Major

Ukiah City WWTP	10/1/2012	9/30/2017	Active
Red Bluff WW Reclamation Plant	7/19/2013	7/1/2018	Active
Buena SD, Shadowridge WRP	6/2/2011	6/1/2016	Active
Vallecitos WD Meadowlark WRP	6/2/2011	6/1/2016	Active
Encina Water Pollution Control Facility	6/2/2011	6/1/2016	Active
Encina Ocean Outfall	6/2/2011	6/1/2016	Active
Carlsbad WRF	6/2/2011	6/1/2016	Active
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo	7/1/2011	6/30/2016	Active
Carpinteria SD WWTP	3/25/2011	3/25/2016	Active
Paso Robles WWTP	6/25/2011	6/25/2016	Active
Camarillo WRP	7/1/2014	6/30/2019	Active
American Canyon WWTP	9/1/2011	8/31/2016	Active
Live Oak City WWTP	7/30/2011	6/1/2016	Active
Richmond Refinery	9/1/2011	8/31/2016	Active
USS POSCO Industries - NPDES/SUB15	9/1/2011	8/31/2016	Active
Henry N. Wochholz WWRF	11/1/2015	10/31/2020	Active
El Segundo Refinery	3/9/2013	1/10/2018	Active
New Dock Street Pump Station	8/30/2013	8/30/2018	Active
El Segundo Generating Station	4/1/2015	3/31/2020	Active
Los Angeles Refinery, Carson Plant	3/2/2012	1/10/2017	Active
Burbank WWRP	4/22/2012	2/10/2017	Active
Los Angeles-Glendale WWRP	1/27/2012	11/10/2016	Active
Rialto WWRF	2/1/2014	1/31/2019	Active
Hayward Shoreline Marsh	11/1/2011	10/31/2016	Active
Joint Water Pollution Control Plant, Carson	10/1/2011	8/10/2016	Active

R4-2013-0097	CA0000809	Major
R7-2012-0008	CA0104973	Major
R5-2013-0043	CA0082589	Major
R1-2013-0042	CA0023345	Major
R4-2013-0093	CA0055824	Major
R9-2012-0015	CA0109215	Major
R4-2011-0196	CA0056227	Major
R2-2012-0005	CA0037613	Major
R2-2012-0006	CA0038008	Major
R2-2012-0002	CA0038776	Major
R3-2011-0211	CA0048127	Major
R2-2012-0017	CA0037699	Major
R4-2013-0180	CA0064556	Major
R2-2012-0013	CA0037737	Major
R4-2013-0138	CA0055387	Major
R2-2012-0016	CA0037648	Major
R5-2014-0076	CA0079189	Major
R4-2012-0026	CA0063401	Major
R4-2013-0021	CA0057827	Major
R5-2014-0100	CA0077704	Major
R2-2012-0027	CA0037826	Major
R9-2012-0012	CA0107417	Major
R9-2012-0012	CA0107417	Major
R9-2012-0012	CA0107417	Major

Shell Oil Products US-Carson Distribution Facility	7/6/2013	7/6/2018	Active
Coachella Valley WD WWTP	6/1/2012	5/31/2017	Active
Stillwater WWTF	7/19/2013	7/1/2018	Active
Windsor Town WWTP	2/1/2014	1/31/2019	Active
Castaic Power Plant	7/26/2013	7/26/2018	Active
Palomar Energy Center	11/1/2012	10/31/2017	Active
Donald C. Tillman WWRP	2/3/2012	11/10/2016	Active
Dublin San Ramon SD WWTP	3/1/2012	3/1/2017	Active
City of Livermore Water Reclamation Plant	3/1/2012	2/28/2017	Active
Calera Creek Water Recycling Plant	3/1/2012	2/28/2017	Active
Lompoc Regional WRP	1/13/2012	1/13/2017	Active
Vallejo SFCD WWTP	4/1/2012	3/31/2017	Active
Newhall Ranch WRP	2/1/2014	1/31/2019	Active
North San Mateo County Sanitation District WWTP	4/1/2012	3/31/2017	Active
ExxonMobil Oil Corporation - Torrance Refinery	10/12/2013	10/12/2018	Active
Central Contra Costa SD WWTP	4/1/2012	3/31/2017	Active
Visalia WWTF	8/1/2014	7/31/2019	Active
Edward C. Little Water Recycling Plant	3/23/2012	1/10/2017	Active
Inglewood Oil Field	3/9/2013	1/10/2018	Active
Anderson WPCP	8/8/2014	8/1/2019	Active
RODEO Sanitary District WWTP	6/1/2012	5/31/2017	Active
Latham WWP	5/31/2012	5/31/2017	Active
City of San Clemente Segunda Deshecha Runoff Plant	5/31/2012	5/31/2017	Active
SCWD GW Recovery Facility	5/31/2012	5/31/2017	Active

R9-2012-0012	CA0107417	Major
R9-2012-0012	CA0107417	Major
R9-2012-0012	CA0107417	Major
R9-2012-0012	CA0107417	Major
R9-2012-0012	CA0107417	Major
R9-2012-0012	CA0107417	Major
R9-2012-0013	CA0107611	Major
R9-2012-0013	CA0107611	Major
R9-2012-0013	CA0107611	Major
R9-2012-0013	CA0107611	Major
R9-2012-0013	CA0107611	Major
R9-2012-0013	CA0107611	Major
R9-2012-0013	CA0107611	Major
R9-2012-0013	CA0107611	Major
R2-2012-0052	CA0005789	Major
R4-2015-0124	CA0054011	Major
R5-2012-0034	CA0079651	Major
R5-2012-0031	CA0079103	Major
R4-2015-0123	CA0054119	Major
R2-2012-0051	CA0038628	Major
R8-2012-0035	CA0110604	Major
R8-2012-0035	CA0110604	Major
R2-2012-0062	CA0038369	Major
R2-2012-0061	CA0038598	Major
R2-2012-0059	CA0037796	Major

San Juan Capistrano GW TP	5/31/2012	5/31/2017	Active
SOCWA San Juan Creek Ocean Outfall	5/31/2012	5/31/2017	Active
SMWD Oso Creek WRP	5/31/2012	5/31/2017	Active
SMWD-Chiquita WRP	5/31/2012	5/31/2017	Active
City of San Clemente WRP	5/31/2012	5/31/2017	Active
SOCWA 3A RP	5/31/2012	5/31/2017	Active
El Toro WD WRP	5/31/2012	5/31/2017	Active
Irvine Desalter Project Shallow GW Unit	5/31/2012	5/31/2017	Active
Irvine Desalter Project Potable WT System	5/31/2012	5/31/2017	Active
SCWD Aliso Creek Water Harvesting Project	5/31/2012	5/31/2017	Active
SOCWA Coastal TP	5/31/2012	5/31/2017	Active
SOCWA Aliso Creek Ocean Outfall	5/31/2012	5/31/2017	Active
SOCWA Regional TP	5/31/2012	5/31/2017	Active
IRWD Los Alisos WRP	5/31/2012	5/31/2017	Active
Shell Martinez Refinery WWTP	8/1/2012	7/31/2017	Active
Los Coyotes WRP	8/1/2015	7/31/2020	Active
Linda Cnty Water District WWTP	7/27/2012	6/1/2017	Active
City of Modesto WQCF	7/27/2012	6/1/2017	Active
Long Beach WRP	8/1/2015	7/31/2020	Active
Central Marin San. Agcy. WWTP	8/1/2012	7/31/2017	Active
OCSD Plant 2	7/20/2012	7/19/2017	Active
OCSD Plant 1	7/20/2012	7/19/2017	Active
SVCW WWTP	10/1/2012	10/1/2017	Active
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)	10/1/2012	9/30/2017	Active
City of PINOLE WWTP	10/1/2012	9/30/2017	Active

R9-2012-0004	CA0108031	Major
R5-2014-0145	CA0084239	Major
R8-2015-0026	CA0105376	Major
R4-2014-0033	CA0064521	Major
R4-2013-0174	CA0053651	Major
R2-2012-0004-02	CA0037869	Major
R2-2012-0004-03	CA0037869	Major
R2-2012-0004-03	CA0037869	Major
R2-2012-0004-04	CA0037869	Major
R2-2012-0004-05	CA0037869	Major
R2-2012-0083	CA0038067	Major
R4-2013-0173	CA0053961	Major
R9-2013-0006	CA0109045	Major
R4-2013-0182	CA0054372	Major
R2-2012-0094	CA0037711	Major
R8-2012-0008	CA8000383	Major
R8-2012-0028	CA8000100	Major
R8-2012-0050	CA0105236	Major
R8-2012-0051	CA0105392	Major
R3-2012-0016	CA0047899	Major
R3-2012-0027	CA0047856	Major
R5-2012-0115	CA0079154	Major
R4-2013-0046	CA0064246	Major
R2-2012-0084	CA0005240	Major
R5-2013-0003	CA0078671	Major
R5-2013-0004	CA0084271	Major
R2-2013-0006	CA0037541	Major
R3-2013-0001	CA0048828	Major

Fallbrook Public Water District Plant 1	9/28/2012	9/27/2017	Active
Malaga CWD WWTF	2/1/2015	1/31/2020	Active
Beaumont WWTP No. 1	8/1/2015	7/31/2020	Active
Regional Salinity Management Pipeline (RSMP)	5/1/2014	4/30/2019	Active
Ventura WRF	1/1/2014	12/31/2018	Active
Hayward WPCF	3/1/2012	2/28/2017	Active
EBDA Common Outfall	3/1/2012	2/28/2017	Active
San Leandro WPCP	3/1/2012	2/28/2017	Active
Oro Loma/Castro Valley SD WPCP	3/1/2012	2/28/2017	Active
Raymond A. Boege Alvarado WWTP (Union SD)	3/1/2012	2/28/2017	Active
Sausalito Marin City STP	1/1/2013	12/31/2017	Active
Ojai Valley WWTP	1/1/2014	12/31/2018	Active
South Bay WRP	4/4/2013	4/3/2018	Active
Avalon WWTF	2/1/2014	1/31/2019	Active
SASM WWTP	2/1/2013	1/31/2018	Active
Corona WWRF No. 1	1/1/2013	12/31/2017	Active
Lee Lake WD WWRF	1/1/2013	12/31/2017	Active
Colton WRF	1/1/2013	12/31/2017	Active
Margaret H Chandler WWRF	1/1/2013	12/31/2017	Active
Montecito SD WWTP	1/25/2013	1/25/2018	Active
California Men's Colony WWTP	1/25/2013	1/25/2018	Active
Tracy WWTP	1/26/2013	12/1/2017	Active
Juanita Millender-McDonald Carson Regional Water Recycling Plant	4/26/2013	2/10/2018	Active
C&H Sugar	1/1/2013	12/31/2017	Active
El Dorado Hills WWTP	3/22/2013	3/1/2018	Active
Mountain House WWTP	3/22/2013	1/1/2018	Active
San Mateo WWTP	5/1/2013	4/30/2018	Active
Scotts Valley WWTP	3/27/2013	2/1/2018	Active

R6V-2013-0038	CA0102822	Major
R2-2013-0015	CA0037788	Major
R2-2013-0011	CA0038318	Major
R2-2013-0011	CA0038318	Major
R2-2013-0016	CA0038539	Major
R5-2013-0047	CA0081485	Major
R5-2014-0005	CA0085235	Major
R5-2013-0071	CA0085243	Major
R4-2013-0094	CA0054097	Major
R8-2013-0032	CA8000304	Major
R5-2013-0094	CA0079260	Major
R5-2013-0106	CA0082660	Major
R2-2013-0029	CA0037664	Major
R3-2013-0028	CA0000051	Major
R5-2013-0125	CA0079243	Major
R5-2013-0127	CA0079049	Major
R1-2015-0024	CA0023078	Major
R8-2015-0006	CA8000188	Major
R4-2015-0201	CA0001180	Major
R2-2013-0037	CA0037532	Major
R5-2013-0157	CA0085260	Major
R8-2015-0036	CA8000409	Major
R8-2015-0036	CA8000409	Major
R8-2015-0036	CA8000409	Major

Victor Valley Wastewater Reclamation Authority WTP	9/5/2013	9/5/2018	Active
Burlingame WWTP	7/1/2013	6/30/2018	Active
SF Arprt Mel Leong TP-Industrl	7/1/2013	6/30/2018	Active
SF Airport Mel Leong TP-Sanitary Waste	7/1/2013	6/30/2018	Active
West County Agency Outfall	7/1/2013	6/30/2018	Active
Cutler-Orosi WWTF	7/20/2013	7/1/2018	Active
Clovis WWTF	3/28/2014	3/1/2019	Active
Royal Mountain King Mine	7/20/2013	5/1/2018	Active
Oxnard Wastewater Treatment Plant	7/26/2013	7/26/2018	Active
Colton/San Bernadino STP, RIX	8/1/2013	7/31/2018	Active
Yuba City WWTF	9/13/2013	7/1/2018	Active
Brentwood WWTP	9/14/2013	9/1/2018	Active
SF-SE Water Pollution Control Plant, N-Point & Bayside	10/1/2013	9/30/2018	Active
Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)	2/1/2014	1/31/2019	Active
White Slough Water Pollution Control Facility	11/23/2013	11/1/2018	Active
City of Davis WWTP	11/23/2013	11/1/2018	Active
Fort Bragg City WWTP	9/1/2015	8/31/2020	Active
Temescal Creek Outfall	10/1/2015	9/30/2020	Active
Mandalay Generating Station	1/1/2016	12/31/2020	Active
Millbrae WWTP	2/1/2014	1/31/2019	Active
Ironhouse WWTF	1/25/2014	1/1/2019	Active
IEUA Regional Plant No. 1	11/1/2015	10/31/2020	Active
IEUA Regional Plant No. 4	11/1/2015	10/31/2020	Active
IEUA Carbon Canyon WWRF	11/1/2015	10/31/2020	Active

R8-2015-0036	CA8000409	Major
R8-2015-0036	CA8000409	Major
R5-2014-0015	CA0078956	Major
R5-2014-0007	CA0084476	Major
R4-2014-0210	CA0059501	Major
R2-2014-0010	CA0030210	Major
R4-2014-0064	CA0056294	Major
R8-2014-0015	CA8000395	Major
R4-2014-0212	CA0053619	Major
R4-2015-0071	CA0054216	Major
R4-2014-0066	CA0055221	Major
R2-2014-0012	CA0038130	Major
R5-2014-0049	CA0079502	Major
R5-2014-0051	CA0084573	Major
R5-2014-0052	CA0079511	Major
R4-2015-0072	CA0054313	Major
R7-2014-0002	CA0104426	Major
R7-2014-0004	CA7000009	Major
R2-2014-0020	CA0037800	Major
R5-2014-0068	CA0081759	Major
R3-2014-0006	CA0048216	Major
R3-2014-0012	CA0047996	Major
R3-2014-0013	CA0048551	Major
R2-2014-0023	CA0038091	Major
R8-2015-0013	CA8000316	Major
R2-2014-0024	CA0037834	Major
R5-2014-0070-02	CA0079138	Major
R5-2014-0072	CA0077691	Major
R5-2014-0073	CA0078590	Major
R5-2014-0081	CA0078662	Major
R9-2014-0009	CA0108928	Major

IEUA Regional Plant No. 5	11/1/2015	10/31/2020	Active
IEUA Regional Plant No. 2	11/1/2015	10/31/2020	Active
Hangtown Creek WRF	4/27/2014	2/1/2019	Active
Lincoln City WWTF	3/29/2014	2/1/2019	Active
Camrosa Water Reclamation Facility	1/1/2015	12/31/2019	Active
Lehigh Permanente Cement	5/1/2014	4/30/2019	Active
Hill Canyon WWTP	7/1/2014	6/30/2019	Active
Corona WWRF No. 3	4/1/2014	3/31/2019	Active
Pomona Water Reclamation Plant	1/1/2015	12/31/2019	Active
Valencia WRP	5/3/2015	4/30/2020	Active
Simi Valley WQCP	7/1/2014	6/30/2019	Active
South San Francisco-San Bruno WQCP	6/1/2014	5/31/2019	Active
Dry Creek WWTP	5/1/2014	4/30/2019	Active
Pleasant Grove WWTP	5/1/2014	4/30/2019	Active
Shasta Lake WWTF	5/1/2014	4/30/2019	Active
Saugus Water Reclamation Plant	5/3/2015	4/30/2020	Active
El Centro City WWTP	6/1/2014	5/31/2019	Active
Calexico City WWTP	6/1/2014	5/31/2019	Active
Sonoma Valley County SD WWTP	7/1/2014	6/30/2019	Active
El Portal WWTF	8/1/2014	7/31/2019	Active
Watsonville WWTP	7/11/2014	7/10/2019	Active
Carmel Area WWTP	7/11/2014	7/10/2019	Active
MRWPCA Reg Trtmt & Outfall Sys	8/1/2014	7/31/2019	Active
Benicia WWTP	8/1/2014	7/31/2019	Active
WRCRWA Regional WWRF	8/1/2015	7/31/2020	Active
Palo Alto Regional WQCP	8/1/2014	7/31/2019	Active
Stockton Regional WW Control Facility	8/1/2014	7/31/2019	Active
Easterly WWTP	8/1/2014	7/31/2019	Active
Discovery Bay WWTP	8/1/2014	7/31/2019	Active
Deer Creek WWTP	8/1/2014	7/31/2019	Active
South Bay International WTP	8/1/2014	7/31/2019	Active

R4-2014-0213	CA0053716	Major
R5-2014-0096	CA0079219	Major
R4-2015-0172	CA0001198	Major
R2-2014-0030	CA0038547	Major
R2-2014-0035	CA0037621	Major
R2-2014-0034	CA0037842	Major
R4-2015-0173	CA0001139	Major
R5-2014-0120	CA0077950	Major
R4-2015-0033	CA0001309	Major
R5-2014-0152	CA0077895	Major
R4-2015-0119	CA0053856	Major
R2-2015-0004	CA0110116	Major
R3-2014-0033	CA0049224	Major
R7-2015-0004	CA0104523	Major
R1-2015-0029	CA0023060	Major
R2-2015-0013	CA0038024	Major
R7-2015-0003	CA0104493	Major
R4-2015-0070	CA0053911	Major
R5-2015-0027	CA0078948	Major
R5-2015-0026	CA0081558	Major
R5-2015-0045	CA0079111	Major
R5-2015-0029	CA0077828	Major
R9-2015-0002	CA0107492	Major
R2-2015-0018	CA0037702	Major

Whittier Narrows Water Reclamation Plant, El Monte	1/1/2015	12/31/2019	Active
Merced WWTF	10/1/2014	9/30/2019	Active
Ormond Beach Generating Station	11/1/2015	10/31/2020	Active
Delta Diablo SD WWTP	10/1/2014	9/30/2019	Active
Sunnyvale WPCP	11/1/2014	10/31/2019	Active
San Jose/Santa Clara WPCP	11/1/2014	10/31/2019	Active
Alamitos Generating Station	1/1/2016	12/31/2020	Active
Woodland Water Pollution Control Facility	12/1/2014	11/30/2019	Active
Santa Susana Field Laboratory	4/1/2015	3/31/2020	Active
UC Davis Main WWTP	2/1/2015	1/31/2020	Active
Terminal Island Water Reclamation Plant	8/1/2015	7/31/2020	Active
Treasure Island WWTP/DOD	4/1/2015	3/31/2020	Active
San Luis Obispo WWTP	12/1/2014	11/30/2019	Active
Brawley City WWTP	7/1/2015	6/30/2020	Active
Willits City WWTP	12/1/2015	11/30/2020	Active
FSSD Subregional WWTP	5/1/2015	4/30/2020	Active
Coachella SD WWTP	6/1/2015	5/31/2020	Active
San Jose Creek Water Reclamation Plant	6/1/2015	5/31/2020	Active
Turlock WWTP	6/1/2015	12/3/2019	Active
City of Manteca WW Quality Control Facility	6/1/2015	5/31/2020	Active
Sac City Combined WW Collection/TRT Sys	6/1/2015	5/31/2020	Active
Lake Wildwood WWTP	6/1/2015	5/31/2020	Active
Ray Stoyer Water Recycling Facility	7/1/2015	6/30/2020	Active
EBMUD WPCP	7/1/2015	6/30/2020	Active

R7-2015-0002	CA0104477	Major
R9-2015-0034	CA0109151	Major
R9-2015-0026	CA0108944	Major
R2-2015-0034	CA0037958	Major
R7-2015-0005	CA0105015	Major
R2-2015-0033	CA0004961	Major
R8-2015-0024	CA8000326	Major
R8-2015-0024	CA8000326	Major
R2-2015-0021	CA0037851	Major
R9-2015-0073	CA0109282	Major
R2-2015-0037	CA0005550	Major
R7-2015-0030	CA0104400	Major
R3-2015-0016	CA0048151	Major
R4-2015-0259	CA0000680	Major
R5-2015-0141	CA0083771	Major
R5-2015-0123	CA0081434	Major
R5-2003-0039	CA0084212	Minor
R4-2004-0169	CA0064114	Minor
R1-1997-0061	CA0024350	Minor
R1-2000-0017	CA0006688	Minor
R1-2000-0018	CA0006696	Minor
R8-2005-0079	CA8000406	Minor
R1-2005-0036	CA0006670	Minor
R6V-2006-0027	CA0102776	Minor

Valley SD WWTP	6/1/2015	5/31/2020	Active
BAE Systems San Diego Ship Repair	9/1/2015	8/31/2020	Active
HARRF Disch To Escondido Creek	8/1/2015	7/31/2020	Active
Novato and Ignacio WWTP	9/1/2015	8/31/2020	Active
Calipatria City WWTP	7/1/2015	6/30/2020	Active
Golden Eagle Refinery WWTP	9/1/2015	8/31/2020	Active
Michelson WWRF	7/1/2015	6/30/2020	Active
Los Alisos WD WWTP	7/1/2015	6/30/2020	Active
Las Gallinas WWTP	7/1/2015	6/30/2020	Active
SONGS Unit 2 & 3 Combined (formerly Unit 2 and overall)	2/1/2016	1/31/2021	Active
Valero Benicia Refinery	10/1/2015	9/30/2020	Active
Imperial City WWTP	10/1/2015	9/30/2020	Active
Pismo Beach WWTP	2/1/2016	1/31/2021	Active
Tesoro Los Angeles Refinery - Carson Operations	2/1/2016	1/31/2021	Active
Northwest WWTF	2/1/2016	1/31/2021	Active
Galt WWTP & Reclamation Facility	2/1/2016	1/31/2021	Active
Bully Hill & Rising Star Mines	3/14/2003	3/1/2015	Active
Former TRW Benchmark Site GW Treatment	1/12/2005	1/1/2011	Active
CDF&G Warm Springs Hatchery	8/27/1997	2/1/2016	Active
CDF&W Iron Gate Hatchery WWTS	2/24/2000	2/24/2016	Active
CDF&W Trinity River Hatchery	2/24/2000	2/24/2016	Active
Road Undercrossing Dewatering Sites	11/18/2005	12/10/2016	Active
CDF&W Mad River Hatchery	6/21/2005	2/1/2016	Active
Hot Creek Hatchery NPDES	6/15/2006	6/15/2015	Active

R1-2013-0008	CA0025160	Minor
R1-2012-0027	CA0024571	Minor
R5-2007-0012	CA0085197	Minor
R4-2007-0030	CA0061051	Minor
R3-2007-0040	CA0050016	Minor
R5-2009-0093	CA0077844	Minor
R8-2008-0001	CA0106283	Minor
R1-2010-0019	CA0023655	Minor
R5-2011-0090	CA0082066	Minor
R4-2009-0112	CA0001171	Minor
R2-2008-0102	CA0038857	Minor
R4-2009-0086	CA0064581	Minor
R5-2009-0015	CA0004391	Minor
R1-2012-0012	CA0023043	Minor
R3-2007-0020	CA0048089	Minor
R5-2008-0184	CA0078999	Minor
R6T-2009-0025	CA0103179	Minor
R3-2009-0020	CA0049417	Minor
R5-2008-0104	CA0085286	Minor
R5-2010-0059	CA0083143	Minor
R5-2010-0057	CA0083488	Minor
R5-2011-0044	CA0082406	Minor
R5-2009-0078	CA0077747	Minor
R5-2011-0042	CA0078950	Minor
R1-2010-0038	CA0024040	Minor
R5-2010-0103	CA0077852	Minor

California Redwood Company Korbel Sawmill	7/1/2013	6/30/2018	Active
DG Fairhaven Power	7/1/2012	6/30/2017	Active
Sterling Caviar LLC, Elverta	5/4/2007	3/1/2012	Active
Al Larson Boat Shop	7/28/2007	5/10/2012	Active
Ocean View Plaza Desalination Facility	8/25/2007	8/25/2012	Active
Portola WWTP	10/8/2009	10/1/2014	Active
Disneyland Resort	1/18/2008	1/1/2013	Active
Sonoma West Holdings Plant #2 Facility	6/13/2010	6/13/2015	Active
Sierra Pacific Industries Anderson Division	12/1/2011	12/1/2016	Active
Long Beach Generating Station	12/5/2009	10/10/2014	Active
SFPUC Transmission System	3/1/2009	2/28/2014	Historical
Temporary Ocean Water Desalination Demonstration Project	8/15/2009	12/31/2014	Historical
Collins Pine Chester Sawmill	2/5/2009	2/14/2014	Active
Forestville Water District	3/1/2012	2/28/2017	Active
Cuyama CSD WWTP	5/11/2007	5/11/2012	Active
Colusa WWTP	1/24/2009	12/1/2013	Active
Grover Hot Springs	5/13/2009	5/13/2020	Active
Ragged Point Inn Motel	6/1/2009	6/1/2014	Active
Spanish Mine	9/20/2008	9/20/2013	Active
Miners Ranch WTP	5/27/2010	5/1/2015	Active
Paradise WTP	5/27/2010	5/1/2015	Active
Alturas High School Geothermal	6/10/2011	6/1/2016	Active
Chester STP	8/13/2009	8/1/2014	Active
Planada WWTF	6/10/2011	6/1/2016	Historical
Mendocino County WWD#2-Anchor Bay	12/1/2010	12/1/2015	Active
Lake California WWTP	9/23/2010	9/1/2015	Active

R5-2011-0013	CA0082708	Minor
R5-2010-0075	CA0082511	Minor
R3-2009-0055	CA0047830	Minor
R1-2011-0001	CA0023574	Minor
R2-2010-0082	CA0030198	Minor
R9-2010-0012	CA0108952	Minor
R4-2010-0019	CA0059846	Minor
R4-2010-0018	CA0064165	Minor
R9-2015-0070	CA0107239	Minor
R5-2010-0034	CA0081400	Minor
R1-2010-0003	CA0006700	Minor
R5-2013-0092	CA0081795	Minor
R5-2012-0048	CA0079545	Minor
R3-2010-0008	CA0048682	Minor
R2-2010-0073	CA0029904	Minor
R5-2010-0044	CA0081507	Minor
R5-2010-0052	CA0085294	Minor
R5-2013-0018	CA0083046	Minor
R5-2011-0041	CA0082201	Minor
R2-2010-0104	CA0037966	Minor
R2-2010-0105	CA0038016	Minor
R5-2011-0081	CA0085162	Minor

Rockwell International Groundwater Cleanup System	2/3/2011	2/1/2016	Historical
Visalia Cleanup-Snyder General	5/27/2010	5/26/2015	Historical
Avila WWTP	10/23/2009	12/12/2014	Active
Covelo POTW	7/1/2011	6/30/2016	Active
The Exploratorium	10/1/2010	9/30/2015	Active
Sweetwater Authority Groundwater Demin	7/1/2010	7/1/2015	Active
Phillips 66 Los Angeles Lubricants Terminal	3/6/2010	1/10/2015	Active
Vopak Terminal Long Beach	3/6/2010	1/10/2015	Active
Scripps Institution Of Oceanography	1/1/2016	12/31/2020	Active
Sierra Pacific Industries Shasta Lake Division	3/18/2010	3/1/2015	Active
College of the Redwoods, POTW	9/1/2010	9/1/2015	Active
Wawona WWTF	9/18/2013	9/1/2018	Active
Big Creek Powerhouse No 1 WWTF	7/28/2012	7/1/2017	Active
Cemex Davenport Cement Plant	3/18/2010	3/18/2015	Historical
Crockett Cogeneration	7/1/2010	6/30/2015	Active
Cottonwood WWTP	7/16/2010	6/1/2015	Active
Washington Mine	5/27/2010	5/1/2015	Active
The Vendo Company Groundwater Remediation System	5/31/2013	5/1/2018	Active
Santa Fe Aggregates Sand and Gravel Plant	6/10/2011	6/1/2016	Active
Calistoga City Dunaweal WWTP	11/1/2010	10/31/2015	Active
St. Helena City WWTP	11/1/2010	10/31/2015	Active
Grizzly Ranch WW Recycling Facility	12/1/2011	12/1/2016	Active

R4-2010-0178	CA0053287	Minor
R4-2010-0180	CA0053091	Minor
R4-2010-0185	CA0064297	Minor
R1-2012-0046	CA0024520	Minor
R1-2011-0046	CA0022781	Minor
R4-2010-0197	CA0060577	Minor
R1-2011-0054	CA0022748	Minor
R3-2010-0039	CA0047791	Minor
R4-2011-0095	CA0063509	Minor
R4-2011-0165	CA0061191	Minor
R4-2011-0037	CA0058343	Minor
R4-2011-0176	CA0059013	Minor
R4-2011-0100	CA0056863	Minor
R4-2011-0051	CA0053392	Minor
R4-2011-0050	CA0056065	Minor
R4-2011-0097	CA0003557	Minor
R4-2011-0191	CA0057649	Minor
R2-2011-0016	CA0037427	Minor
R5-2012-0018	CA0004693	Minor
R5-2012-0085	CA0078441	Minor
R2-2011-0028	CA0038679	Minor
R7-2011-0020	CA0104361	Minor
R3-2011-0007	CA0048941	Minor
R2-2011-0035	CA0030201	Minor
R7-2011-0019	CA0104370	Minor
R7-2011-0021	CA0104906	Minor

Westfield Building (former Gateway West Building)	11/7/2010	9/10/2015	Historical
Sterling Ambassador Towers	11/7/2010	9/7/2015	Active
Seaside Lagoon	11/6/2010	9/10/2015	Active
Sierra Pacific Industries - Arcata Division Sawmill	8/1/2012	8/1/2017	Active
Redway POTW	9/1/2011	8/31/2016	Active
Treatment Plant #1	12/4/2010	10/10/2015	Active
Rio Dell City WWTF	12/1/2011	10/31/2016	Active
Olive Springs Quarry	12/9/2010	12/9/2015	Active
Norwalk Pump Station	7/2/2011	5/10/2016	Active
Pebbly Beach Desalination Plant	11/7/2011	9/10/2016	Active
Tesoro Hathaway Storage and Rack	3/4/2011	1/10/2016	Active
Pico Rivera Facility	12/10/2011	10/10/2016	Active
Carson Terminal	7/2/2011	5/10/2016	Active
Royal Catering, El Monte	4/2/2011	2/10/2016	Active
Paramount Petroleum Refinery	4/2/2011	2/10/2016	Active
Mormon Island Marine Terminal	7/2/2011	5/10/2016	Active
Haynes Tank Farm Tanks A-J	1/7/2012	11/10/2016	Active
Marin CSD 5 Paradise Cove WWTP	6/1/2011	5/31/2016	Active
Shasta Lake WTP	5/19/2012	5/1/2017	Active
City of Dunsmuir WWTP	11/23/2012	11/1/2017	Active
LAVWMA Export & Storage Facilities	7/1/2011	6/30/2016	Active
Holtville City WWTP	6/1/2011	5/31/2016	Active
Heritage Ranch WWTP	6/1/2011	6/1/2016	Active
Napa River Salt Marsh Restoration Project	1/1/2012	12/31/2016	Active
Heber PUD WWTP	7/1/2011	6/30/2016	Active
US Navy Naval Air Facility WWTP	7/1/2011	6/30/2016	Active

R3-2010-0025	CA0005274	Minor
R4-2012-0054	CA0063070	Minor
R4-2012-0055	CA0064131	Minor
R4-2012-0181	CA0059099	Minor
R5-2011-0053	CA0085146	Minor
R5-2011-0055	CA0084255	Minor
R4-2011-0152	CA0059293	Minor
R4-2011-0190	CA0002020	Minor
R4-2013-0157	CA0059153	Minor
R6V-2011-0081	CA0102814	Minor
R9-2012-0006	CA0109258	Minor
R8-2012-0022	CA0105996	Minor
R5-2014-0035	CA0082490	Minor
R5-2011-0086	CA0081574	Minor
R1-2012-0016	CA0023639	Minor
R4-2013-0133	CA0055719	Minor
R7-2012-0013	CA0105007	Minor
R3-2011-0008	CA0048267	Minor
R3-2011-0219	CA0001465	Minor
R5-2015-0071	CA0003981	Minor
R5-2013-0105	CA0078174	Minor
R7-2012-0011	CA0105023	Minor
R7-2012-0012	CA0104281	Minor
R5-2012-0016	CA0083828	Minor
R4-2013-0077	CA0064602	Minor
R6V-2012-0038	CA0102792	Minor
R1-2012-0065	CA0006017	Minor

Granite Rock Arthur Wilson Quarry	1/28/2011	1/28/2016	Active
Stellar Biotechnologies, Inc	3/31/2012	2/10/2017	Active
Port Hueneme Aquaculture Park	3/31/2012	2/10/2017	Active
Malibu Mesa WRP	1/25/2013	11/10/2017	Active
Bear Valley WWTP	9/23/2011	8/1/2016	Active
Lincoln Village Center GWT System	9/23/2011	8/1/2016	Active
Chevron Van Nuys Terminal	10/1/2011	8/10/2016	Active
Tesoro Sulfur Recovery Plant	1/7/2012	11/10/2016	Active
Tesoro Wilmington Calciner	11/22/2013	11/22/2018	Active
Mojave River Fish Hatchery NPDES	10/12/2011	10/12/2016	Active
Stone Brewing Company	4/1/2012	3/31/2017	Active
Platform Eva	11/1/2012	11/1/2017	Active
Burney Cogeneration/Sawmill	5/1/2014	4/30/2019	Active
Hammonton Gold Village WWTP	12/1/2011	12/1/2016	Active
Graton CSD	5/1/2012	4/30/2017	Active
Wilmington Marine Terminal, Berth 164	11/1/2013	11/1/2018	Active
Westmorland City WWTP	10/1/2012	9/30/2017	Active
Big Basin Redwoods SP WWTP	3/1/2012	12/1/2016	Active
Chevron Estero Marine Terminal	1/13/2012	1/13/2017	Active
Sierra Pacific Industries Burney Division	8/1/2015	7/31/2020	Active
Calmat Sanger Plant	7/26/2013	7/1/2018	Active
Seeley CWD WWTP	10/1/2012	9/30/2017	Active
McCabe USD WWTP	10/1/2012	9/30/2017	Active
Clear Creek WTP	5/19/2012	5/1/2017	Active
NanoH2O Facility	6/1/2013	4/10/2018	Active
Black Rock Fish Hatchery NPDES	7/11/2012	1/11/2017	Active
Scotia Town Power Plant	7/1/2012	6/30/2017	Active

R5-2012-0033	CA0079901	Minor
R5-2012-0050	CA0085171	Minor
R5-2012-0046	CA0081744	Minor
R5-2012-0053	CA0083348	Minor
R5-2014-0042	CA0079430	Minor
R4-2013-0078	CA0059315	Minor
R4-2014-0031	CA0059358	Minor
R4-2013-0091	CA0064289	Minor
R1-2012-0101	CA0023051	Minor
R4-2013-0172	CA0056651	Minor
R5-2012-0083	CA0078930	Minor
R1-2013-0023	CA0024333	Minor
R5-2012-0086	CA0078051	Minor
R8-2012-0023	CA0106828	Minor
R1-2013-0006	CA0025151	Minor
R5-2012-0088	CA0085201	Minor
R5-2012-0100	CA0085219	Minor
R4-2014-0186	CA0055816	Minor
R5-2015-0070	CA0080357	Minor
R1-2012-0097	CA0022721	Minor
R7-2013-0008	CA0104264	Minor
R1-2014-0013	CA0023671	Minor
R7-2013-0009	CA0104841	Minor
R5-2012-0118	CA0084174	Minor
R1-2013-0029	CA0023272	Minor
R5-2013-0002	CA0083681	Minor
R7-2014-0001	CA0104451	Minor
R8-2015-0007	CA8000015	Minor

Nevada City WWTP	7/27/2012	6/1/2017	Active
Empire Mine State Historic Park	7/28/2012	7/28/2017	Active
Delleker WWTP	6/8/2012	6/1/2017	Active
Center for Aquatic Biology and Aquaculture	7/28/2012	6/1/2017	Active
Mariposa WWTP	5/1/2014	4/30/2019	Active
Moorpark Facility	6/1/2013	4/10/2018	Active
Petro Diamond Marine Terminal	5/1/2014	6/30/2019	Active
Shell Service Station #204-1944-0100	7/6/2013	7/6/2018	Active
Occidental CSD	2/1/2013	1/31/2018	Active
USC Marine Science Center	12/26/2013	12/26/2018	Active
Biggs WWTP	11/23/2012	11/1/2017	Active
UC Davis, Bodega Marine Lab (NPDES)	8/1/2013	7/31/2018	Active
Mount Shasta WWTP	11/23/2012	11/1/2017	Active
Platform Esther	11/1/2012	11/1/2017	Active
HSU Telonicher Marine Laboratory	7/1/2013	7/1/2018	Active
Angels City WWTP	11/23/2012	10/1/2017	Active
Operable Unit 3	11/23/2012	10/1/2017	Active
Los Angeles Harbor Terminal	11/1/2014	10/31/2019	Active
Sierra Pacific Industries Quincy Division Sawmill	8/1/2015	7/31/2020	Active
Ferndale City POTW	2/1/2013	1/31/2018	Active
Country Life MHPRV Asset Partners LP WWTP	6/1/2013	5/31/2018	Active
Loleta WWTF	6/1/2014	5/31/2019	Active
Peter M Ormand Date Gardens MHP	6/1/2013	5/31/2018	Active
Metropolitan Stevedore Company (MSC)	1/26/2013	12/1/2017	Active
Tulelake City WWTP	8/1/2013	7/31/2018	Active
Kiefer Landfill GW Extraction & Treatment Plant	3/22/2013	1/1/2018	Active
Niland SD WWTP	6/1/2014	5/31/2019	Active
Geothermal Heating Project	5/1/2015	4/30/2020	Active

R5-2013-0027	CA0082546	Minor
R2-2013-0012	CA0029947	Minor
R5-2014-0127	CA0080489	Minor
R5-2013-0045	CA0079529	Minor
R5-2013-0072	CA0084620	Minor
R5-2015-0078	CA0081957	Minor
R4-2014-0199	CA0063177	Minor
R4-2014-0184	CA0057568	Minor
R9-2014-0004	CA0109193	Minor
R4-2014-0107	CA0062162	Minor
R1-2014-0002	CA0024058	Minor
R5-2013-0108	CA0084824	Minor
R3-2013-0002	CA0005720	Minor
R5-2013-0103	CA0084760	Minor
R6T-2015-0010	CA0103063	Minor
R3-2013-0021	CA0047961	Minor
R6T-2014-0060	CA0103055	Minor
R3-2013-0042	CA0048054	Minor
R3-2013-0029	CA0050628	Minor
R1-2014-0026	CA0005584	Minor
R7-2014-0003	CA7000001	Minor
R2-2013-0035	CA0037885	Minor
R4-2015-0024	CA0059871	Minor

Sierra Conservation Center WTP (NPDES)	6/1/2013	4/1/2018	Active
Corinda Los Trancos Landfll	7/1/2013	6/30/2018	Active
Stallion Springs WWTF	12/1/2014	11/30/2019	Active
Colfax WWTP	7/19/2013	7/1/2018	Active
Copper Cove WWRF	7/20/2013	5/1/2018	Active
Wheelabrator Shasta Energy Co	8/1/2015	7/31/2020	Active
Inland Terminal ("32-Acres" Terminal)	12/1/2014	11/30/2019	Active
Olympic Tank Farm	11/1/2014	10/31/2019	Active
Genentech Inc. (Oceanside)	4/1/2014	4/1/2019	Active
Gardena Groundwater Remediation System Facility	8/1/2014	7/31/2019	Active
SCWA Russian River CSD	5/1/2014	4/30/2019	Active
Forbestown WTP	7/26/2013	7/1/2018	Active
The Uni-Kool Partners Vegetable Packing Facility - Salinas	7/1/2013	7/1/2018	Active
Fox Road Petro Release Site GW Remediation System	9/14/2013	9/1/2018	Active
Wineagle Dev Geothermal Project	3/11/2015	4/30/2020	Active
San Simeon WWTP	2/1/2014	1/31/2019	Active
Amedee Geothermal Power Plant	7/16/2014	7/16/2019	Active
Summerland SD WWTP	2/1/2014	1/31/2019	Active
Price Canyon Production Facility	2/1/2014	1/31/2019	Active
Foster Farms Dairy dba Humboldt Creamery	2/1/2015	1/31/2020	Active
CA Dept of Corrections Centinela WWTP	6/1/2014	5/31/2019	Active
Port Costa WWTP	12/1/2013	11/30/2018	Active
Permalite Inc.	4/1/2015	3/31/2020	Active

R4-2013-0169	CA0063916	Minor
R2-2013-0031	CA0030058	Minor
R2-2013-0027	CA0037753	Minor
R5-2013-0158	CA0081337	Minor
R5-2013-0156	CA0004111	Minor
R5-2013-0146	CA0079391	Minor
R4-2014-0059	CA0059064	Minor
R2-2014-0001	CA0038865	Minor
R5-2014-0017	CA0084891	Minor
R5-2014-0014	CA0078093	Minor
R5-2014-0013	CA0081787	Minor
R5-2014-0011	CA0085278	Minor
R5-2014-0012	CA0079588	Minor
R4-2015-0052	CA0057746	Minor
R4-2014-0185	CA0057037	Minor
R4-2015-0167	CA0064068	Minor
R5-2014-0033	CA0078921	Minor
R4-2015-0200	CA0000442	Minor
R4-2015-0166	CA0003689	Minor
R4-2014-0189	CA0060232	Minor

Northrop Grumman - Hawthorne Site (Formerly TRW Inc)	12/7/2013	12/7/2018	Active
Bottling Group LLC	11/1/2013	10/31/2018	Active
Marin CSD 5 - Tiburon WWTP	10/1/2013	9/30/2018	Active
Balsam Meadows Hydro Project	12/6/2013	12/1/2018	Active
Aerojet Sacramento Facility	1/1/2014	12/31/2018	Active
Jackson City WWTP	1/24/2014	12/1/2018	Active
California Sulphur Company	7/1/2014	6/30/2019	Historical
San Francisco Public Utilities Commission Pulgas Dechloramination Facility	4/1/2014	3/31/2019	Active
GET H-B and SGSA Groundwater Extraction and Treatment System	3/1/2014	1/31/2019	Active
Deuel Vocational Institution	3/29/2014	3/1/2019	Active
SPX Marley Cooling Technologies (on Wagner)	3/29/2014	3/1/2019	Active
Forest Meadows WWRP	3/29/2014	3/1/2019	Active
Beach Wastewater Treatment Facility	3/28/2014	3/1/2019	Active
Metropolitan Stevedore Company Bulk Marine Terminal	5/1/2015	4/30/2020	Active
Marine Tank Farm	11/1/2014	10/31/2019	Active
South Coulter Surface Water Treatment Plant	11/1/2015	10/31/2020	Active
Alturas Municipal WWTP	5/1/2014	5/1/2019	Active
Marine Terminal 2	12/1/2015	11/30/2020	Active
Southwest Terminal Area I	11/1/2015	10/31/2020	Active
Tesoro Carson Crude Terminal	11/1/2014	10/31/2019	Active

R4-2015-0106	CA0064599	Minor
R7-2014-0005	CA0104248	Minor
R7-2014-0026	CA0104299	Minor
R5-2014-0078	CA0077933	Minor
R2-2012-0050	CA0005321	Minor
R4-2015-0025	CA0061476	Minor
R5-2014-0104	CA0079464	Minor
R5-2014-0126	CA0083861	Minor
R4-2015-0068	CA0059561	Minor
R2-2014-0044	CA0038440	Minor
R2-2014-0045	CA0038792	Minor
R2-2014-0046	CA0038474	Minor
R2-2014-0047	CA0038491	Minor
R2-2014-0048	CA0038466	Minor
R2-2014-0049	CA0038512	Minor
R2-2014-0050	CA0038504	Minor
R2-2014-0051	CA0038482	Minor
R4-2015-0023	CA0056928	Minor
R8-2014-0007	CA0105449	Minor
R8-2014-0069	CA8000408	Minor
R2-2015-0003	CA0030180	Minor
R1-2015-0039	CA0022870	Minor
R5-2015-0011	CA0081213	Minor
R5-2015-0002	CA0081809	Minor
R4-2015-0199	CA0063908	Minor

TFX Aviation, Inc. (Former Telair Site, Newbury Park)	7/1/2015	6/30/2020	Active
Imperial ID El Centro GS	7/1/2014	6/30/2019	Active
Imperial CCD WWTP	7/1/2014	6/30/2019	Active
Williams WWTP	8/1/2014	7/31/2019	Active
Mare Island Dry Dock LLC	11/6/2013	7/31/2017	Active
Morton Salt, Inc.	4/1/2015	3/31/2020	Active
San Andreas WWTP	10/1/2014	9/30/2019	Active
Aerojet Interim GW Extraction & Treatment System	10/10/2014	10/31/2019	Active
Tesoro East Hynes Storage and Rack	6/1/2015	5/31/2020	Active
EBMUD SD#1-Wet Wthr Bypass	12/1/2014	11/30/2019	Active
Emeryville-Wet Wthr Sewer Bypass	12/1/2014	11/30/2019	Active
Alameda-Wet Wthr Sewer Bypass	12/1/2014	11/30/2019	Active
Albany-Wet Wthr Sewer Bypass	12/1/2014	11/30/2019	Active
Berkeley-Wet Wthr Sewer Bypass	12/1/2014	11/30/2019	Active
Oakland-Wet Wthr Sewer Bypass	12/1/2014	11/30/2019	Active
Piedmont-Wet Wthr Sewer Bypass	12/1/2014	11/30/2019	Active
Stege SD-Wet Wthr Sewer Bypass	12/1/2014	11/30/2019	Active
Ecology Auto Parts	4/1/2015	3/31/2020	Active
California Steel Industries, Fontana Facility	1/1/2015	12/31/2019	Active
Groundwater Replenishment System - Advanced WTF	1/1/2015	12/31/2019	Active
California's Great America	3/1/2015	2/29/2020	Active
Mendocino City CSD	10/1/2015	9/30/2020	Active
Bear Valley CSD WWTP	4/1/2015	3/31/2020	Active
Sixteen to One Mine	4/16/2015	3/31/2020	Active
Lynwood Facility	12/1/2015	11/30/2020	Active

R9-2015-0009	CA0109142	Minor
R1-2015-0017	CA0023027	Minor
R5-2015-0031	CA0083241	Minor
R5-2015-0028	CA0081612	Minor
R5-2015-0030	CA0083721	Minor
R2-2015-0029	CA0038121	Minor
R5-2015-0077	CA0084697	Minor
R5-2015-0068	CA0081621	Minor
R5-2015-0075	CA0084387	Minor
R6V-2015-0034	CA0102806	Minor
R2-2012-0012	CAG912002	Minor
R5-2015-0073	CA0084069	Minor
R8-2015-0030	CA0106496	Minor
R2-2015-0041	CA0038342	Minor
R5-2015-0121	CA0084905	Minor
R2-2015-0045	CA0038733	Minor
00-074	CA0061794	Minor
R8-2010-0005	CA0111007	Minor
R4-2014-0200	CA0064564	Minor
R4-2013-0111	CA0110175	Minor
R9-2013-0064	CA0109169	Major
R9-2013-0112	CA0109347	Major

Continental Maritime of San Diego	6/1/2015	5/31/2020	Active
Shelter Cove POTW	7/1/2015	6/30/2020	Active
Cascade Shores WWTP	6/1/2015	5/31/2020	Active
Lake of the Pines WWTP	6/1/2015	5/31/2020	Active
Bell Carter Industrial WWTP	6/1/2015	5/31/2020	Active
Yountville / CA Vets Home WWTP	8/1/2015	7/31/2020	Active
Thunder Valley Casino WWTP	8/1/2015	7/31/2020	Active
Donner Summit PUD WWTP	8/1/2015	8/1/2020	Active
Klondike, Dutch & Telegraph Tunnel Mines	8/1/2015	8/1/2020	Active
Fish Springs Fish Hatch NPDES	8/1/2015	7/31/2020	Active
Mission Boulevard Underdrain	7/31/2015	3/15/2017	Active
Mineral WWTP	8/1/2015	7/31/2020	Active
Knott's Berry Farm	8/1/2015	7/31/2020	Active
EBMUD Orinda Filter Plant	1/1/2016	12/31/2020	Active
Sliger Mine	12/1/2015	11/30/2020	Active
Raymond A. Boege Alvarado WWTP - Wet Weather Outfall	1/1/2016	12/31/2020	Active
San Nicolas Island Desalination Plant	6/29/2000	1/1/2011	Active
March ARB - Stormwater	3/18/2010	3/18/2015	Active
Naval Facilities Engineering and Expeditionary Warfare Center SDTF	12/1/2014	11/30/2019	Active
San Clemente Island WWTP	8/30/2013	8/30/2018	Active
Naval Base San Diego	11/1/2013	10/31/2018	Active
Southern Regional Tertiary Treatment Plant	1/1/2014	12/31/2018	Active

R9-2013-0112	CA0109347	Major
R9-2014-0037	CA0109363	Major
R5-2014-0055	CA0081850	Minor
R9-2015-0117	CA0109185	Major
R1-2012-0026	CA0025143	Minor

Advanced Water Treatment Plant at Haybarn Canyon	1/1/2014	12/31/2018	Active
US Naval Base Point Loma	8/1/2014	7/31/2019	Active
Former McClellan AFB, GW Extraction & Treatment System	5/1/2014	4/30/2019	Active
US Naval Base Coronado (NBC)	1/1/2016	12/31/2020	Active
Page Property	4/26/2012	4/26/2017	Active

Compliance Evaluation Inspections

Major
Minor

REGION
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Count
13
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FACILITY NAME
Calera Creek Water Recycling Plant
Tesoro Carson Refinery
Juanita Millender-McDonald Carson Regional Water Recycling Plant
Plains West Coast Terminals, Dominguez Hills Tank Farm
Hyperion WWTP
Hyperion WWTP
Imperial City WWTP
South San Francisco-San Bruno WQCP
SF - OCEANSIDE Water Pollution Control Plant
SF-SE Water Pollution Control Plant, N-Point & Bayside
Southwest Terminal Area I
ExxonMobil Oil Corporation - Torrance Refinery
Washington Mine
Newhall Ranch WRP
Inglewood Oil Field

AGENCY NAME	ORDER #	NPDES # CA#	MAJOR-MINOR
Pacifica City	R2-2012-0002	CA0038776	Major
Tesoro Refining & Marketing Company LLC San Antonio	R4-2007-0015	CA0000680	Major
West Basin MWD	R4-2013-0046	CA0064246	Major
Plains West Coast Terminals, LLC	R4-2010-0160	CA0052949	Major
Los Angeles City Bureau of Sanitation	R4-2010-0200	CA0109991	Major
Los Angeles City Bureau of Sanitation	R4-2010-0200	CA0109991	Major
Imperial City	R7-2010-0020	CA0104400	Major
South San Francisco City	R2-2014-0012	CA0038130	Major
San Francisco Public Utilities Commission	R2-2009-0062	CA0037681	Major
San Francisco Public Utilities Commission	R2-2013-0029	CA0037664	Major
ExxonMobil Oil Corporation Terminal Island	R4-2015-0166	CA0003689	Minor
ExxonMobil Oil Corporation Torrance	R4-2013-0138	CA0055387	Major
USDI Bureau of Land Management Redding	R5-2010-0052	CA0085294	Minor
Newhall Ranch SD	R4-2013-0180	CA0064556	Major
Freeport-McMoRan Oil & Gas	R4-2013-0021	CA0057827	Major

Monitoring Reports Review

Count
2532

REGION
4
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FACILITY NAME
Camarillo WRP
Camarillo WRP
HARRF Disch To Escondido Creek
HARRF Disch To Escondido Creek
HARRF Disch To Escondido Creek
HARRF Disch To Escondido Creek
CDF&G Warm Springs Hatchery
South Bay International WTP
South Bay International WTP
South Bay International WTP
South Bay International WTP
South Bay International WTP
Haynes Generating Station
Haynes Generating Station
Haynes Generating Station
Haynes Generating Station
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PLACE ADDRESS
150 East Howard Road
150 East Howard Road
1521 South Hale Avenue
1521 South Hale Avenue
1521 South Hale Avenue
1521 South Hale Avenue
3246 Skaggs Springs Road
2995 Clearwater Way
2995 Clearwater Way
2995 Clearwater Way
2995 Clearwater Way
2995 Clearwater Way
6801 East 2nd Street
6801 East 2nd Street
6801 East 2nd Street
6801 East 2nd Street
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15306 Norwalk Boulevard
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PLACE CITY	PLACE ZIP
Camarillo	93012
Camarillo	93012
Escondido	92029
Escondido	92029
Escondido	92029
Escondido	92029
Geyserville	95441
San Diego	92154
San Diego	92154
San Diego	92154
San Diego	92154
San Diego	92154
Long Beach	90803
Long Beach	90803
Long Beach	90803
Long Beach	90803
Long Beach	90803
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Long Beach	90803
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Norwalk	90650
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PLACE COUNTY	DESIGN FLOW
Ventura	6.75
Ventura	6.75
San Diego	9
San Diego	9
San Diego	9
San Diego	9
Sonoma	3.9
San Diego	25
San Diego	25
San Diego	25
San Diego	25
San Diego	25
Los Angeles	1014
Los Angeles	1014
Los Angeles	1014
Los Angeles	1014
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Los Angeles	0.54

ORDER NUM	NPDES NUM
R4-2003-0079	CA0053597
R4-2003-0079	CA0053597
R9-2003-0394	CA0108944
R9-2003-0394	CA0108944
R9-2003-0394	CA0108944
R9-2003-0394	CA0108944
R1-1997-0061	CA0024350
R9-1996-0050	CA0108928
R9-1996-0050	CA0108928
R9-1996-0050	CA0108928
R9-1996-0050	CA0108928
R9-1996-0050	CA0108928
00-081	CA0000353
00-081	CA0000353
00-081	CA0000353
00-081	CA0000353
00-081	CA0000353
00-081	CA0000353
00-081	CA0000353
00-081	CA0000353
00-081	CA0000353
00-081	CA0000353
00-081	CA0000353
R4-2005-0057	CA0059137
R4-2005-0057	CA0059137
R4-2005-0057	CA0059137
R4-2005-0057	CA0059137
R4-2005-0057	CA0059137
R4-2005-0057	CA0059137
R4-2005-0057	CA0059137
R4-2005-0057	CA0059137
R4-2005-0057	CA0059137
R4-2005-0057	CA0059137
R4-2005-0057	CA0059137
R4-2005-0057	CA0059137

MAJOR MINOR	SMR TYPE
Major	MONNPDES
Major	MONNPDES
Major	MONRPT
Major	MONRPT
Major	MONRPT
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Minor	MONNPDES
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REPORT NAME	REPORTING PERIOD START	REPORTING PERIOD END
Monthly SMR (MONNPDES) report for June 2014	6/1/2014	6/30/2014
Annual SMR (MONNPDES) report for 2013	1/1/2013	12/31/2013
Monthly SMR (MONRPT) report for June 2015	6/1/2015	6/30/2015
Quarterly SMR (MONRPT) report for Q2 2015	4/1/2015	6/30/2015
Monthly SMR (MONRPT) report for July 2015	7/1/2015	7/31/2015
Monthly SMR (MONRPT) report for May 2015	5/1/2015	5/31/2015
Monthly SMR (MONNPDES) report for June 2015	6/1/2015	6/30/2015
Monthly SMR (MONRPT) report for June 2014	6/1/2014	6/30/2014
Monthly SMR (MONRPT) report for July 2014	7/1/2014	7/31/2014
Annual SMR (MONRPT) (General Monitoring) report for 2013	1/1/2013	12/31/2013
Monthly SMR (MONRPT) report for April 2014	4/1/2014	4/30/2014
Monthly SMR (MONRPT) report for May 2014	5/1/2014	5/31/2014
Monthly SMR (MONNPDES) report for October 2014	10/1/2014	10/31/2014
Monthly SMR (MONNPDES) report for July 2014	7/1/2014	7/31/2014
Monthly SMR (MONNPDES) report for November 2014	11/1/2014	11/30/2014
Annual SMR (MONNPDES) report for 2014	1/1/2014	12/31/2014
Monthly SMR (MONNPDES) report for March 2015	3/1/2015	3/31/2015
Monthly SMR (MONNPDES) report for April 2015	4/1/2015	4/30/2015
Monthly SMR (MONNPDES) report for December 2014	12/1/2014	12/31/2014
Monthly SMR (MONNPDES) report for September 2014	9/1/2014	9/30/2014
Monthly SMR (MONNPDES) report for February 2015	2/1/2015	2/28/2015
Monthly SMR (MONNPDES) report for January 2015	1/1/2015	1/31/2015
Monthly SMR (MONNPDES) report for May 2015	5/1/2015	5/31/2015
Monthly SMR (MONNPDES) report for August 2014	8/1/2014	8/31/2014
Quarterly SMR (MONNPDES) report for Q4 2010	10/1/2010	12/31/2010
Annual SMR (MONNPDES) report for 2010	1/1/2010	12/31/2010
Quarterly SMR (MONNPDES) report for Q4 2011	10/1/2011	12/31/2011
Annual SMR (MONNPDES) report for 2011	1/1/2011	12/31/2011
Quarterly SMR (MONNPDES) report for Q3 2009	7/1/2009	9/30/2009
Quarterly SMR (MONNPDES) report for Q4 2009	10/1/2009	12/31/2009
Quarterly SMR (MONNPDES) report for Q1 2010	1/1/2010	3/31/2010
Quarterly SMR (MONNPDES) report for Q2 2010	4/1/2010	6/30/2010
Quarterly SMR (MONNPDES) report for Q2 2011	4/1/2011	6/30/2011
Quarterly SMR (MONNPDES) report for Q2 2012	4/1/2012	6/30/2012
Quarterly SMR (MONNPDES) report for Q1 2011	1/1/2011	3/31/2011
Quarterly SMR (MONNPDES) report for Q4 2012	10/1/2012	12/31/2012
Quarterly SMR (MONNPDES) report for Q1 2013	1/1/2013	3/31/2013

SMR RECEIVED DATE	SMR REVIEWED DATE
7/23/2014	9/23/2015
4/3/2014	7/23/2015
7/21/2015	8/20/2015
7/21/2015	8/20/2015
8/24/2015	8/25/2015
6/23/2015	8/20/2015
7/6/2015	7/6/2015
9/25/2015	7/13/2015
8/29/2014	7/13/2015
7/2/2014	7/3/2015
6/12/2014	7/20/2015
7/11/2014	7/13/2015
12/1/2014	7/8/2015
9/2/2014	7/8/2015
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3/16/2015	7/8/2015
4/29/2015	7/8/2015
5/26/2015	7/8/2015
2/2/2015	7/8/2015
11/3/2014	7/8/2015
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Hot Creek Hatchery NPDES
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Hot Creek Hatchery NPDES
Santa Anita Park
Mineral WWTP
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Mineral WWTP
Tesoro Los Angeles Refinery - Carson Operations
Al Larson Boat Shop
Al Larson Boat Shop
Long Beach WRP
Portola WWTP
Portola WWTP
Portola WWTP
Portola WWTP
Portola WWTP
Portola WWTP
Portola WWTP
Portola WWTP
Benicia WWTP
Michelson WWRF
Michelson WWRF
Knott's Berry Farm
Knott's Berry Farm
Knott's Berry Farm
Bell Carter Industrial WWTP
Bell Carter Industrial WWTP
Bell Carter Industrial WWTP
Long Beach Generating Station
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Long Beach Generating Station
Long Beach Generating Station

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85 Old School Road
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85 Old School Road
85 Old School Road
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285 Huntington Drive
37735 Hwy 36E
37735 Hwy 36E
37735 Hwy 36E
37735 Hwy 36E
37735 Hwy 36E
1801 East Sepulveda Boulevard
1046 South Seaside Avenue
1046 South Seaside Avenue
7400 East Willow Street
120 Main Street
120 Main Street
120 Main Street
120 Main Street
120 Main Street
120 Main Street
120 Main Street
120 Main Street
614 East 5th Street
3512 Michelson Drive
3512 Michelson Drive
8039 Beach
8039 Beach
8039 Beach
Gardiner Ferry Road
Gardiner Ferry Road
Gardiner Ferry Road
2665 Pier S Lane
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Norwalk	90650
Norwalk	90650
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Mammoth Lakes	93546
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Arcadia	91006
Mineral	96063
Mineral	96063
Mineral	96063
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Carson	90749
Terminal Island	90731
Terminal Island	90731
Long Beach	90815
Portola	96122
Portola	96122
Portola	96122
Portola	96122
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Portola	96122
Portola	96122
Portola	96122
Benicia	94510
Irvine	92612
Irvine	92612
Buena Park	90620
Buena Park	90620
Buena Park	90620
Corning	96021
Corning	96021
Corning	96021
Long Beach	90802
Long Beach	90802
Long Beach	90802
Long Beach	90802

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Los Angeles	0.54
Los Angeles	0.54
Los Angeles	0.54
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Los Angeles	0.54
Mono	3
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Mono	3
Los Angeles	12.7
Tehama	0.07
Tehama	0.07
Tehama	0.07
Tehama	0.07
Tehama	0.07
Los Angeles	4.4
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Los Angeles	0.001
Los Angeles	25
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Plumas	0.75
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Solano	4.5
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Orange	0
Tehama	0.4
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Los Angeles	4.3
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R4-2009-0112	CA0001171
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R4-2009-0112	CA0001171

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Quarterly SMR (MONNPDES) report for Q1 2012	1/1/2012	3/31/2012	
Annual SMR (MONNPDES) report for 2012	1/1/2012	12/31/2012	
Quarterly SMR (MONNPDES) report for Q3 2010	7/1/2010	9/30/2010	
Annual SMR (MONNPDES) report for 2009	1/1/2009	12/31/2009	
Quarterly SMR (MONNPDES) report for Q3 2011	7/1/2011	9/30/2011	
Quarterly SMR (MONNPDES) report for Q3 2012	7/1/2012	9/30/2012	
Monthly SMR (MONNPDES) report for June 2015	6/1/2015	6/30/2015	
Monthly SMR (MONNPDES) report for August 2015	8/1/2015	8/31/2015	
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015	9/30/2015	
Monthly SMR (MONNPDES) report for July 2015	7/1/2015	7/31/2015	
Monthly SMR (MONNPDES) report for September 2015	9/1/2015	9/30/2015	
Quarterly SMR (MONNPDES) report for Q2 2014	4/1/2014	6/30/2014	
Quarterly SMR (MONNPDES) report for Q3 2014	7/1/2014	9/30/2014	
Quarterly SMR (MONNPDES) report for Q4 2014	10/1/2014	12/31/2014	
Semi-Annual SMR (MONNPDES) report for H1 2015	1/1/2015	6/30/2015	
Quarterly SMR (MONNPDES) report for Q2 2015	4/1/2015	6/30/2015	
Quarterly SMR (MONNPDES) report for Q2 2015	4/1/2015	6/30/2015	
Monthly SMR (MONNPDES) report for June 2015	6/1/2015	6/30/2015	
Monthly SMR (MONNPDES) report for March 2015	3/1/2015	3/31/2015	
Monthly SMR (MONNPDES) report for April 2015	4/1/2015	4/30/2015	
Monthly SMR (MONNPDES) report for May 2015	5/1/2015	5/31/2015	
Annual SMR (MONNPDES) report for 2014	1/1/2014	12/31/2014	
Quarterly SMR (MONNPDES) report for Q2 2015	4/1/2015	6/30/2015	
Quarterly SMR (MONNPDES) report for Q1 2015	1/1/2015	3/31/2015	
Quarterly SMR (MONNPDES) report for Q2 2015	4/1/2015	6/30/2015	
Monthly SMR (MONNPDES) report for April 2015	4/1/2015	4/30/2015	
Monthly SMR (MONNPDES) report for October 2015	10/1/2015	10/31/2015	
Monthly SMR (MONNPDES) report for August 2015	8/1/2015	8/31/2015	
Monthly SMR (MONNPDES) report for June 2015	6/1/2015	6/30/2015	
Monthly SMR (MONNPDES) report for July 2015	7/1/2015	7/31/2015	
Monthly SMR (MONNPDES) report for September 2015	9/1/2015	9/30/2015	
Monthly SMR (MONNPDES) report for April 2015	4/1/2015	4/30/2015	
Monthly SMR (MONNPDES) report for March 2015	3/1/2015	3/31/2015	
Monthly SMR (MONNPDES) report for May 2015	5/1/2015	5/31/2015	
Annual SMR (MONNPDES) report for 2013	1/1/2013	12/31/2013	
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	3/7/2013	9/24/2015
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	10/22/2015	11/13/2015
	8/19/2015	11/17/2015
	10/22/2015	11/13/2015
	7/28/2014	7/14/2015
	11/4/2014	7/14/2015
	1/29/2015	7/14/2015
	7/20/2015	11/18/2015
	7/20/2015	11/18/2015
	7/31/2015	8/6/2015
	7/29/2015	8/12/2015
	5/18/2015	8/12/2015
	5/20/2015	8/12/2015
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	5/20/2015	8/12/2015
	7/12/2015	9/29/2015
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	7/15/2015	10/1/2015
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	11/9/2015	11/30/2015
	9/2/2015	10/2/2015
	7/16/2015	7/29/2015
	8/13/2015	8/18/2015
	10/20/2015	11/30/2015
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	6/8/2015	7/29/2015
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Monthly SMR (MONRPT) report for June 2015	6/1/2015
Monthly SMR (MONRPT) report for May 2015	5/1/2015
Monthly SMR (MONRPT) report for May 2015	5/1/2015
Monthly SMR (MONRPT) report for June 2015	6/1/2015
Monthly SMR (MONRPT) report for July 2015	7/1/2015
Monthly SMR (MONNPDES) report for April 2015	4/1/2015
Monthly SMR (MONNPDES) report for May 2015	5/1/2015
Monthly SMR (MONNPDES) report for March 2015	3/1/2015
Quarterly SMR (MONNPDES) report for Q4 2014	10/1/2014
Quarterly SMR (MONNPDES) report for Q3 2014	7/1/2014
Quarterly SMR (MONNPDES) report for Q2 2014	4/1/2014
Quarterly SMR (MONNPDES) report for Q2 2015	4/1/2015

6/30/2015	Submitted	N
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5/31/2015	Submitted	N
6/30/2015	Submitted	N
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5/31/2015	Submitted	N
3/31/2015	Submitted	N
12/31/2014	Submitted	N
9/30/2014	Submitted	N
6/30/2014	Submitted	N
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11/1/2014
8/1/2014
8/1/2015

7/29/2015	11/20/2015	Julio Lara
6/30/2015	11/20/2015	Julio Lara
6/14/2015	7/3/2015	Bill Norton
7/11/2015	8/12/2015	Bill Norton
8/11/2015	9/9/2015	Bill Norton
5/27/2015	7/21/2015	Doug Barber
6/30/2015	7/21/2015	Doug Barber
4/28/2015	7/21/2015	Doug Barber
3/4/2015	9/17/2015	Andrew Choi
10/28/2014	9/17/2015	Andrew Choi
7/29/2014	9/17/2015	Andrew Choi
7/28/2015	9/17/2015	Andrew Choi

No violations noted in the report.
No violations noted in the report.
Report in Compliance.
Report in compiance.
Report in compliance

MDL, ML, and RL values needed.

Report Withdrawn: To upload revision for December data

Level II	1813
Level II	1567
Level II	12
Level II	16
Level II	16
Level II	168
Level II	156
Level II	137
Level II	586
Level II	909
Level II	595
Level II	590

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Long Beach Generating Station
Long Beach Generating Station
Collins Pine Chester Sawmill
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San Juan Bautista WWTP
San Juan Bautista WWTP
San Juan Bautista WWTP
Colusa WWTP
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Colusa WWTP
Donner Summit PUD WWTP
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Wheelabrator Shasta Energy Co
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Ragged Point Inn Motel
Ragged Point Inn Motel

2665 Pier S Lane
2665 Pier S Lane
Hwy 36
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1120 Third Street
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1120 Third Street
2820 Will S Green Road
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53823 Sherritt Lane
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20811 Industry Road
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19091 Hwy 1
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Long Beach	90802
Long Beach	90802
Chester	96020
Chester	96020
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San Juan Bautista	95054
San Juan Bautista	95054
San Juan Bautista	95054
Colusa	95932
Colusa	95932
Colusa	95932
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Soda Springs	95728
Soda Springs	95728
Soda Springs	95728
Soda Springs	95728
Anderson	96007
Anderson	96007
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San Simeon	93452
San Simeon	93452

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Los Angeles	4.3
Plumas	1
Plumas	1
Plumas	1
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Plumas	1
Plumas	1
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San Benito	0.27
San Benito	0.27
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Colusa	0.7
Colusa	0.7
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Colusa	0.7
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Shasta	0
Shasta	0
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Quarterly SMR (MONNPDES) report for Q1 2015	1/1/2015
Annual SMR (MONNPDES) report for 2014	1/1/2014
Monthly SMR (MONNPDES) report for October 2015	10/1/2015
Monthly SMR (MONNPDES) report for August 2015	8/1/2015
Monthly SMR (MONNPDES) report for June 2015	6/1/2015
Monthly SMR (MONNPDES) report for July 2015	7/1/2015
Monthly SMR (MONNPDES) report for September 2015	9/1/2015
Quarterly SMR (MONNPDES) report for Q2 2015	4/1/2015
Annual SMR (MONNPDES) report for 2014	1/1/2014
Monthly SMR (MONNPDES) report for December 2011	12/1/2011
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Monthly SMR (MONNPDES) report for May 2015	5/1/2015
Quarterly SMR (MONNPDES) report for Q2 2015	4/1/2015
Quarterly SMR (MONNPDES) report for Q3 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q1 2015	1/1/2015
Monthly SMR (MONNPDES) report for August 2015	8/1/2015
Monthly SMR (MONNPDES) report for January 2015	1/1/2015
Quarterly SMR (MONNPDES) report for Q1 2015	1/1/2015
Monthly SMR (MONNPDES) report for February 2015	2/1/2015
Monthly SMR (MONNPDES) report for April 2015	4/1/2015
Quarterly SMR (MONNPDES) report for Q2 2015	4/1/2015
Monthly SMR (MONNPDES) report for March 2015	3/1/2015
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Monthly SMR (MONNPDES) report for July 2015	7/1/2015
Monthly SMR (MONNPDES) report for May 2015	5/1/2015
Monthly SMR (MONNPDES) report for July 2015	7/1/2015
Quarterly SMR (MONNPDES) report for Q2 2015	4/1/2015
Monthly SMR (MONNPDES) report for June 2015	6/1/2015
Monthly SMR (MONNPDES) report for May 2015	5/1/2015
Monthly SMR (MONNPDES) report for December 2014	12/1/2014
Annual SMR (MONNPDES) report for 2014	1/1/2014
Semi-Annual SMR (MONNPDES) report for H1 2015	1/1/2015
Monthly SMR (MONNPDES) report for February 2015	2/1/2015
Monthly SMR (MONNPDES) report for October 2014	10/1/2014
Monthly SMR (MONNPDES) report for June 2015	6/1/2015
Monthly SMR (MONNPDES) report for March 2015	3/1/2015
Quarterly SMR (MONNPDES) report for Q2 2015	4/1/2015
Monthly SMR (MONNPDES) report for April 2015	4/1/2015
Monthly SMR (MONNPDES) report for September 2014	9/1/2014
Semi-Annual SMR (MONNPDES) report for H2 2014	7/1/2014
Quarterly SMR (MONNPDES) report for Q1 2015	1/1/2015
Monthly SMR (MONNPDES) report for January 2015	1/1/2015
Monthly SMR (MONNPDES) report for May 2015	5/1/2015
Monthly SMR (MONNPDES) report for November 2014	11/1/2014
Quarterly SMR (MONNPDES) report for Q4 2014	10/1/2014

3/31/2015	Submitted		N
12/31/2014	Submitted		N
10/31/2015	Submitted		N
8/31/2015	Submitted		N
6/30/2015	Submitted		N
7/31/2015	Submitted		N
9/30/2015	Submitted		N
6/30/2015	Submitted		N
12/31/2014	Submitted		N
12/31/2011	Submitted		N
9/30/2015	Submitted		N
5/31/2015	Submitted		N
6/30/2015	Submitted		Y
9/30/2015	Submitted		N
3/31/2015	Submitted		N
8/31/2015	Submitted		N
1/31/2015	Submitted		N
3/31/2015	Submitted		N
2/28/2015	Submitted		N
4/30/2015	Submitted		N
6/30/2015	Submitted	Past Due	Y
3/31/2015	Submitted		N
6/30/2015	Submitted	Past Due	Y
7/31/2015	Submitted		N
5/31/2015	Submitted		N
7/31/2015	Submitted		N
6/30/2015	Submitted		N
6/30/2015	Submitted		N
5/31/2015	Submitted	Past Due	Y
12/31/2014	Submitted		N
12/31/2014	Submitted		N
6/30/2015	Submitted		N
2/28/2015	Submitted		N
10/31/2014	Submitted		N
6/30/2015	Submitted		N
3/31/2015	Submitted		N
6/30/2015	Submitted		N
4/30/2015	Submitted		Y
9/30/2014	Submitted		N
12/31/2014	Submitted		N
3/31/2015	Submitted		N
1/31/2015	Submitted		N
5/31/2015	Submitted		N
11/30/2014	Submitted		N
12/31/2014	Submitted		N
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X - Facility is not a POTW	
X - Facility is not a POTW	

4/24/2015	9/17/2015	Andrew Choi	
2/20/2015	9/17/2015	Andrew Choi	
11/24/2015	12/8/2015	Zack Chandler	
9/18/2015	10/13/2015	Zack Chandler	
7/28/2015	8/12/2015	Zack Chandler	
8/20/2015	10/13/2015	Zack Chandler	
10/19/2015	11/4/2015	Zack Chandler	
7/28/2015	8/12/2015	Zack Chandler	
1/30/2015	8/12/2015	Zack Chandler	
1/23/2012	8/12/2015	Zack Chandler	
10/19/2015	11/4/2015	Zack Chandler	
6/29/2015	8/12/2015	Zack Chandler	
10/26/2015	10/9/2015	Katie DiSimone	Y
10/30/2015	12/8/2015	Katie DiSimone	
5/1/2015	7/15/2015	Katie DiSimone	
9/30/2015	10/19/2015	Alejandra Serratos	
2/27/2015	10/19/2015	Alejandra Serratos	
4/29/2015	10/19/2015	Alejandra Serratos	
3/31/2015	10/19/2015	Alejandra Serratos	
5/28/2015	10/19/2015	Alejandra Serratos	
8/3/2015	10/19/2015	Alejandra Serratos	
4/29/2015	10/19/2015	Alejandra Serratos	
8/3/2015	10/19/2015	Alejandra Serratos	
8/19/2015	10/19/2015	Alejandra Serratos	
6/30/2015	10/19/2015	Alejandra Serratos	
9/1/2015	10/9/2015	Michael Fischer	
7/31/2015	10/9/2015	Michael Fischer	
7/31/2015	10/9/2015	Michael Fischer	
7/9/2015	10/9/2015	Michael Fischer	
1/23/2015	8/14/2015	Stacy S Gotham	
10/30/2014	8/14/2015	Stacy S Gotham	
5/22/2015	8/14/2015	Stacy S Gotham	
3/31/2015	8/14/2015	Stacy S Gotham	
11/19/2014	8/14/2015	Stacy S Gotham	
7/28/2015	8/14/2015	Stacy S Gotham	
4/27/2015	8/14/2015	Stacy S Gotham	
7/28/2015	8/14/2015	Stacy S Gotham	
6/10/2015	8/14/2015	Stacy S Gotham	
10/29/2014	8/14/2015	Stacy S Gotham	
11/19/2014	8/14/2015	Stacy S Gotham	
4/27/2015	8/14/2015	Stacy S Gotham	
2/24/2015	8/14/2015	Stacy S Gotham	
6/22/2015	8/14/2015	Stacy S Gotham	
12/22/2014	8/14/2015	Stacy S Gotham	
1/30/2015	8/14/2015	Stacy S Gotham	

Domestic wastewater

Domestic wastewater

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NPDMUNIOTH NPDESWW
NPDMUNIOTH NPDESWW

There was very low DO concentration in the ponds at the end of the month.

Chronic Toxicity test for the Pimephales promelas is completed using a non-approved standard method developed by the
Please note: I was not the case worker at the time of this report. The report was reviewed by the case worker at the time

For reporting your chronic toxicity results, you would enter separate rows for the three species that were performed. Af

Effluent pH violation on 12/29/14, reported value was 6.36 s.u.
Annual ash report and annual report included.

Report Withdrawn: Discharger states that the April 2015 report submittal included the wrong leachfield monitoring attac
Submittal includes annual sampling results and annual ash monitoring.

Submittal includes 4th quarter GW monitoring report (piezomaters GW levels only (no water-quality sampling).

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Level II	717		
Level II			
Level II	60		
Level II	60		
Level II	63		
Level II	60		
Level II	75		
Level II			
Level II			
Level II	211		3
Level II			
Level II	64		
Level II	639		3
Level II	637		3
Level II	553		3
Level II	616		1
Level II	608		1
Level II	65		
Level II	570		2
Level II	601		1
Level II			
Level II	640		1
Level II	630		1
Level II	620		1
Level II	604		2
Level II	301		
Level II	8		1
Level II	481		3
Level II	538		2
Level II	217		1
Level II	84		
Level II	8		
Level II	206		
Level II	204		
Level II	225		
Level II	203		
Level II	20		
Level II	239		
Level II	239		
Level II	6		
Level II	15		
Level II	206		
Level II	231		
Level II	201		
Level II	15		
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3 401001001	366361	NPDES Permit	

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NPDES R3-2009-0020 for RAGGED POINT INN
NPDES R3-2009-0020 for RAGGED POINT INN

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R3-2009-0020	CA0049417	CA0
R3-2009-0020	CA0049417	CA0

Minor
Minor

OTH
OTH

N - No	N	Active	6/4/2009	6/1/2009	6/1/2014
N - No	N	Active	6/4/2009	6/1/2009	6/1/2014

5/8/2009
5/8/2009

N	I	66 - NPDES Based on Flow
N	I	66 - NPDES Based on Flow

Katie DiSimone	1	1
Katie DiSimone	1	1

1598434 MONNPDES
1673275 MONNPDES

Monthly SMR (MONNPDES) report for April 2015
Monthly SMR (MONNPDES) report for September 2015

4/1/2015	4/30/2015	Submitted	N
9/1/2015	9/30/2015	Submitted	N

6/1/2015	5/6/2015
11/1/2015	10/8/2015

7/15/2015	Katie DiSimone
10/9/2015	Katie DiSimone

Level II	97		Y
Level II	92	1	Y

1/1/2005
1/1/2005

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Paradise WTP
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Pactiv Molded Pulp Mill
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Crystal Lake Fish Hatchery
Crystal Lake Fish Hatchery
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Crystal Lake Fish Hatchery

19091 Hwy 1
19091 Hwy 1
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12622 Pleasant Valley Road
12622 Pleasant Valley Road
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12622 Pleasant Valley Road
12622 Pleasant Valley Road
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13888 Pine Needle Drive
13888 Pine Needle Drive
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13888 Pine Needle Drive
1000 Diamond Avenue
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40158 Baum Lake Road
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40158 Baum Lake Road

San Simeon	93452
San Simeon	93452
San Simeon	93452
San Simeon	93452
San Simeon	93452
Penn Valley	95946
Penn Valley	95946
Penn Valley	95946
Penn Valley	95946
Penn Valley	95946
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Penn Valley	95946
Magalia	95954
Magalia	95954
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Magalia	95954
Red Bluff	96080
Red Bluff	96080
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Cassel	96028
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San Luis Obispo	
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Nevada	39.231055
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Butte	39.814359
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Tehama	40.152778
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Shasta	40.93187
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-121.21842	4952
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-121.54672	921
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0.015	3	B
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2.7	1	A
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NPDMUNIOTH	NPDESWW
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5A450803001	367455	Enrollee - NPDES
5A450803001	367455	Enrollee - NPDES

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NPDES R5-2010-0057 for Paradise Irrigation District
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NPDES R5-2011-0036 for Pactiv LLC
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Enrollee Cold Water Conc Aquatic Disch to Surf Waters for Ca Dept of Fish & Game Crystal Lake Hatchery
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N - No	N	Active	6/4/2009	6/1/2009	6/1/2014
N - No	N	Active	6/4/2009	6/1/2009	6/1/2014
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N - No	N	Historical	6/1/2015	3/27/2009	1/31/2014
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		Active	7/2/2015	9/28/2010	12/31/2019
		Active	7/2/2015	9/28/2010	12/31/2019
		Active	7/2/2015	9/28/2010	12/31/2019
		Active	7/2/2015	9/28/2010	12/31/2019

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5/31/2015	2/5/2009
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N	I	66 - NPDES Based on Flow
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N	I	60 - Minimal or no treatment to meet limits Category 3
N	I	60 - Minimal or no treatment to meet limits Category 3
N	I	60 - Minimal or no treatment to meet limits Category 3
N	I	60 - Minimal or no treatment to meet limits Category 3

Katie DiSimone	1	1
Katie DiSimone	1	1
Katie DiSimone	1	1
Katie DiSimone	1	1
Katie DiSimone	1	1
Alejandra Serratos	1	1
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Doug Barber	1	1
Doug Barber	1	1
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Zack Chandler	1	1
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1636876	MONNPDES
1662476	MONNPDES
1616332	MONNPDES
1684446	MONNPDES
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1509958	MONRPT
1523016	MONRPT
1547214	MONRPT
1547215	MONRPT
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1468361	MONRPT
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1495980	MONRPT
1434318	MONRPT
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1583399	MONRPT
1531373	MONRPT
1684453	MONNPDES
1662480	MONNPDES
1636881	MONNPDES
1616337	MONNPDES
1648102	MONNPDES
1673278	MONNPDES
685349	MONNPDES
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747250	MONNPDES
699765	MONNPDES
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699763	MONNPDES
1578546	MONNPDES

Monthly SMR (MONNPDES) report for July 2015
Monthly SMR (MONNPDES) report for June 2015
Monthly SMR (MONNPDES) report for August 2015
Monthly SMR (MONNPDES) report for May 2015
Monthly SMR (MONNPDES) report for October 2015
Annual SMR (MONRPT) report for 2014
Quarterly SMR (MONRPT) report for Q2 2014
Monthly SMR (MONRPT) report for May 2015
Monthly SMR (MONRPT) report for August 2014
Semi-Annual SMR (MONRPT) report for H1 2014
Quarterly SMR (MONRPT) report for Q4 2014
Monthly SMR (MONRPT) report for October 2014
Monthly SMR (MONRPT) report for November 2014
Quarterly SMR (MONRPT) report for Q1 2015
Monthly SMR (MONRPT) report for January 2015
Monthly SMR (MONRPT) report for June 2014
Semi-Annual SMR (MONRPT) report for H2 2014
Quarterly SMR (MONRPT) report for Q3 2014
Monthly SMR (MONRPT) report for July 2014
Monthly SMR (MONRPT) report for February 2015
Monthly SMR (MONRPT) report for September 2014
Monthly SMR (MONRPT) report for May 2014
Monthly SMR (MONRPT) report for April 2015
Monthly SMR (MONRPT) report for March 2015
Monthly SMR (MONRPT) report for December 2014
Monthly SMR (MONNPDES) report for October 2015
Monthly SMR (MONNPDES) report for August 2015
Monthly SMR (MONNPDES) report for June 2015
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Monthly SMR (MONNPDES) report for July 2015
Monthly SMR (MONNPDES) report for September 2015
Monthly SMR (MONNPDES) report for April 2015
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Monthly SMR (MONNPDES) report for March 2015
Monthly SMR (MONNPDES) report for February 2015
Monthly SMR (MONNPDES) report for December 2014
Monthly SMR (MONNPDES) report for November 2014
Monthly SMR (MONNPDES) report for October 2014
Quarterly SMR (MONNPDES) report for Q3 2015

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8/1/2015	8/31/2015	Submitted	N
5/1/2015	5/31/2015	Submitted	N
10/1/2015	10/31/2015	Submitted	N
1/1/2014	12/31/2014	Submitted	N
4/1/2014	6/30/2014	Submitted	N
5/1/2015	5/31/2015	Submitted	N
8/1/2014	8/31/2014	Submitted	N
1/1/2014	6/30/2014	Submitted	N
10/1/2014	12/31/2014	Submitted	N
10/1/2014	10/31/2014	Submitted	Y
11/1/2014	11/30/2014	Submitted	Y
1/1/2015	3/31/2015	Submitted	N
1/1/2015	1/31/2015	Submitted	Y
6/1/2014	6/30/2014	Submitted	N
7/1/2014	12/31/2014	Submitted	N
7/1/2014	9/30/2014	Submitted	N
7/1/2014	7/31/2014	Submitted	N
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9/1/2014	9/30/2014	Submitted	N
5/1/2014	5/31/2014	Submitted	N
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3/1/2015	3/31/2015	Submitted	N
12/1/2014	12/31/2014	Submitted	N
10/1/2015	10/31/2015	Submitted	N
8/1/2015	8/31/2015	Submitted	N
6/1/2015	6/30/2015	Submitted	N
5/1/2015	5/31/2015	Submitted	N
7/1/2015	7/31/2015	Submitted	N
9/1/2015	9/30/2015	Submitted	N
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7/1/2015	9/30/2015	Submitted	N

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12/1/2015	11/25/2015
2/15/2015	1/29/2015
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2/14/2015	1/20/2015
11/14/2014	11/6/2014
9/1/2014	8/29/2014
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11/1/2014	10/30/2014
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5/1/2015	4/30/2015
2/1/2015	1/29/2015
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4/1/2015	3/31/2015
2/1/2015	1/20/2015
1/1/2015	12/23/2014
12/1/2014	11/14/2014
11/1/2015	10/29/2015

10/9/2015	Katie	DiSimone			
7/15/2015	Katie	DiSimone			
10/9/2015	Katie	DiSimone	Y		
7/15/2015	Katie	DiSimone			
12/8/2015	Katie	DiSimone			
12/11/2015	Genevieve	Sparks			
12/11/2015	Genevieve	Sparks			
12/11/2015	Genevieve	Sparks			
12/11/2015	Genevieve	Sparks			
12/11/2015	Genevieve	Sparks			
12/11/2015	Genevieve	Sparks			
12/11/2015	Genevieve	Sparks		60	2
12/11/2015	Genevieve	Sparks		28	
12/11/2015	Genevieve	Sparks			
12/11/2015	Genevieve	Sparks		18	
12/11/2015	Genevieve	Sparks			
12/11/2015	Genevieve	Sparks			
12/11/2015	Genevieve	Sparks			
12/11/2015	Genevieve	Sparks			
12/11/2015	Genevieve	Sparks			
12/11/2015	Genevieve	Sparks			
12/11/2015	Genevieve	Sparks			
12/11/2015	Genevieve	Sparks			
12/11/2015	Genevieve	Sparks			
12/11/2015	Genevieve	Sparks			
11/17/2015	Doug	Barber			
10/2/2015	Doug	Barber			
8/18/2015	Doug	Barber	Y		
8/18/2015	Doug	Barber	Y		
8/18/2015	Doug	Barber	Y		
10/19/2015	Doug	Barber			
8/18/2015	Doug	Barber			
8/18/2015	Doug	Barber	Y		
12/28/2015	Zack	Chandler			
11/4/2015	Zack	Chandler			
12/8/2015	Zack	Chandler			
10/12/2015	Zack	Chandler			
10/12/2015	Zack	Chandler			
8/11/2015	Zack	Chandler			
8/11/2015					
8/11/2015	Zack	Chandler			
8/11/2015					
8/11/2015	Zack	Chandler			
8/12/2015	Zack	Chandler			
8/12/2015	Zack	Chandler			
8/12/2015	Zack	Chandler			
11/4/2015	Zack	Chandler			

Chlorination/dechlorination???

Report Withdrawn: DMRs are in incorrect reporting period. This report contains November DMR sheets populated with (
Report Withdrawn: DMRs are in incorrect reporting period. This report contains December DMR sheets populated with N

Report Withdrawn: It looks like you linked the 2014 January DMR to the January 2015 report. We will need to withdraw

Report Withdrawn: Withdrawn to update with missing data

Effluent DCBM and total aluminum exceed final effluent limits, but not interim limits. No MMPs.
Max Daily Al reported as 250 ug/L, MDEL is 77.2 ug/L and TSO limit is 790. Avg Month Al reported as 250 ug.L, AMEL is 12
Max Daily Al reported as 210 ug/L, MDEL is 77.2 ug/L and TSO limit is 790. Avg Month Al reported as 210 ug.L, AMEL is 12
Max Daily Al reported as 260 ug/L, MDEL is 77.2 ug/L and TSO limit is 790. Avg Month Al reported as 260 ug.L, AMEL is 12
effluent DCBM and total aluminum exceed final effluent limits, but not interim limits.
EFF-001: DCBM reported as 4.8 and 4.5 ug/L, permit MDEL is 0.56 ug/L and TSO is 3.0 ug/L. DCBM average month reporte
EFF-001 Avg month for Total Al reported as 130 ug/L, permit AMEL is 123 ug/L. EFF-001 avg month for DCBM reported as

Level II	109		Y
Level II	92		Y
Level II	95		Y
Level II	96		Y
Level II	95	1	Y
Level II	35		Y
Level II	9		Y
Level II	767	2	Y
Level II	732		Y
Level II			Y
Level II	9		Y
Level II	780		Y
Level II	744	1	Y
Level II	9		Y
Level II	778		Y
Level II	688		Y
Level II			Y
Level II	9		Y
Level II	756		Y
Level II	710		Y
Level II	717		Y
Level II	762		Y
Level II	775	1	Y
Level II	784		Y
Level II	793	1	Y
Level II	78		Y
Level II	78		Y
Level II	100		Y
Level II	78	1	Y
Level II	78	1	Y
Level II	78		Y
Level II	78	1	Y
Level II	81		Y
Level II	189		Y
Level II	193		Y
Level II	201		Y
Level II	198		Y
Level II	216		Y
Level II	189		Y
Level II	192		Y
Level II	189		Y
Level II	211		Y
Level II	179		Y
Level II	49		Y
Level II	43		Y
Level II	43		Y
Level II	131		Y

1/1/2005
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Crystal Lake Fish Hatchery
Crystal Lake Fish Hatchery
Alturas High School Geothermal
Alturas High School Geothermal
Alturas High School Geothermal
Alturas High School Geothermal
Alturas High School Geothermal
Alturas High School Geothermal
Alturas High School Geothermal
Alturas High School Geothermal
Alturas High School Geothermal
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Alturas High School Geothermal
Grass Valley City WWTP
Grass Valley City WWTP
Grass Valley City WWTP
Grass Valley City WWTP
Grass Valley City WWTP
Grass Valley City WWTP
Grass Valley City WWTP
IEUA Carbon Canyon WWRF
IEUA Carbon Canyon WWRF
IEUA Carbon Canyon WWRF
IEUA Regional Plant No. 5
IEUA Regional Plant No. 5
IEUA Regional Plant No. 5
IEUA Regional Plant No. 1
IEUA Regional Plant No. 1
IEUA Regional Plant No. 1
IEUA Regional Plant No. 4
IEUA Regional Plant No. 4
IEUA Regional Plant No. 4
BAE Systems San Diego Ship Repair
BAE Systems San Diego Ship Repair
BAE Systems San Diego Ship Repair
BAE Systems San Diego Ship Repair
BAE Systems San Diego Ship Repair
BAE Systems San Diego Ship Repair
Mendocino County WWD#2-Anchor Bay
Mendocino County WWD#2-Anchor Bay
Ecology Auto Parts
Ecology Auto Parts
Ecology Auto Parts
Ecology Auto Parts
Ecology Auto Parts
Las Gallinas WWTP

40158 Baum Lake Road
40158 Baum Lake Road
906 West 4th Street
906 West 4th Street
906 West 4th Street
906 West 4th Street
906 West 4th Street
906 West 4th Street
906 West 4th Street
906 West 4th Street
906 West 4th Street
906 West 4th Street
906 West 4th Street
906 West 4th Street
556 Freeman Lane
556 Freeman Lane
556 Freeman Lane
556 Freeman Lane
556 Freeman Lane
556 Freeman Lane
556 Freeman Lane
14950 Telephone Avenue
14950 Telephone Avenue
14950 Telephone Avenue
6068 Kimball Avenue, #C
6068 Kimball Avenue, #C
6068 Kimball Avenue, #C
2450 East Philadelphia Street
2450 East Philadelphia Street
2450 East Philadelphia Street
12811 Sixth Street
12811 Sixth Street
12811 Sixth Street
2205 East Belt Street
2205 East Belt Street
2205 East Belt Street
2205 East Belt Street
2205 East Belt Street
2205 East Belt Street
35501 Highway 1 , #UNIT #4
35501 Highway 1 , #UNIT #4
13750 &13780 East Imperial Highway
13750 &13780 East Imperial Highway
13750 &13780 East Imperial Highway
13750 &13780 East Imperial Highway
13750 &13780 East Imperial Highway
300 Smith Ranch Road

Cassel	96028
Cassel	96028
Alturas	96101
Alturas	96101
Alturas	96101
Alturas	96101
Alturas	96101
Alturas	96101
Alturas	96101
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Alturas	96101
Alturas	96101
Alturas	96101
Alturas	96101
Grass Valley	95949
Grass Valley	95949
Grass Valley	95949
Grass Valley	95949
Grass Valley	95949
Grass Valley	95949
Grass Valley	95949
Chino	91710
Chino	91710
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Chino	91710
Chino	91710
Chino	91710
Ontario	91761
Ontario	91761
Ontario	91761
Rancho Cucamonga	91729
Rancho Cucamonga	91729
Rancho Cucamonga	91729
San Diego	92113
San Diego	92113
San Diego	92113
San Diego	92113
San Diego	92113
San Diego	92113
Gualala	95445
Gualala	95445
Santa Fe Springs	90670
Santa Fe Springs	90670
Santa Fe Springs	90670
Santa Fe Springs	90670
Santa Fe Springs	90670
San Rafael	94903

Shasta	40.93187
Shasta	40.93187
Modoc	41.487306
Modoc	41.487306
Modoc	41.487306
Modoc	41.487306
Modoc	41.487306
Modoc	41.487306
Modoc	41.487306
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Modoc	41.487306
Modoc	41.487306
Nevada	39.20571
Nevada	39.20571
Nevada	39.20571
Nevada	39.20571
Nevada	39.20571
Nevada	39.20571
Nevada	39.20571
San Bernardino	33.982023
San Bernardino	33.982023
San Bernardino	33.982023
San Bernardino	33.968409
San Bernardino	33.968409
San Bernardino	33.968409
San Bernardino	34.028333
San Bernardino	34.028333
San Bernardino	34.028333
San Bernardino	
San Bernardino	
San Bernardino	
San Diego	32.69312
San Diego	32.69312
San Diego	32.69312
San Diego	32.69312
San Diego	32.69312
San Diego	32.69312
Mendocino	38.80334
Mendocino	38.80334
Los Angeles	33.9143
Los Angeles	33.9143
Los Angeles	33.9143
Los Angeles	33.9143
Los Angeles	33.9143
Marin	38.021242

-121.54672	921
-121.54672	921
-120.55463	4961
-120.55463	4961
-120.55463	4961
-120.55463	4961
-120.55463	4961
-120.55463	4961
-120.55463	4961
-120.55463	4961
-120.55463	4961
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-117.14403	3731
-123.57846	4952
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-118.0411	5015
-118.0411	5015
-118.0411	5015
-118.0411	5015
-118.0411	5015
-122.52459	4952

Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Ship Building and Repairing	
Ship Building and Repairing	
Ship Building and Repairing	
Ship Building and Repairing	
Ship Building and Repairing	
Ship Building and Repairing	
Sewerage Systems	
Sewerage Systems	
Motor Vehicle Parts, Used	5093
Motor Vehicle Parts, Used	5093
Motor Vehicle Parts, Used	5093
Motor Vehicle Parts, Used	5093
Motor Vehicle Parts, Used	5093
Sewerage Systems	

Scrap and Waste Materials
Scrap and Waste Materials
Scrap and Waste Materials
Scrap and Waste Materials
Scrap and Waste Materials

17.84	2	B
17.84	2	B
0.166	2	C
0.166	2	C
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0.166	2	C
0.166	2	C
	2.78	1
	2.78	1
	2.78	1
	2.78	1
	2.78	1
	2.78	1
	2.78	1
	84.4	1
	84.4	1
	84.4	1
	84.4	1
	84.4	1
	84.4	1
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	84.4	1
	84.4	1
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	84.4	1
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	84.4	1
	3.312	1
	3.312	1
	3.312	1
	3.312	1
	3.312	1
	3.312	1
	0.0196	2
	0.0196	2
	0.4	2
	0.4	2
	0.4	2
	0.4	2
	0.4	2
	2.92	2

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

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

NPDESWW	1
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5A450803001	367455	Enrollee - NPDES
5A450803001	367455	Enrollee - NPDES
5A251002001	367767	NPDES Permit
5A251002001	367767	NPDES Permit
5A251002001	367767	NPDES Permit
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5A251002001	367767	NPDES Permit
5A251002001	367767	NPDES Permit

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1	1B83118OMEN	371496
1	1B83118OMEN	371496
1	4B199032001	371742
1	4B199032001	371742
1	4B199032001	371742
1	4B199032001	371742
1	4B199032001	371742
1	2 215012001	371770

Enrollee Cold Water Conc Aquatic Disch to Surf Waters for Ca Dept of Fish & Game Crystal Lake Hatchery
Enrollee Cold Water Conc Aquatic Disch to Surf Waters for Ca Dept of Fish & Game Crystal Lake Hatchery
NPDES R5-2011-0044 for Modoc Joint Unified School District
NPDES R5-2011-0044 for Modoc Joint Unified School District
NPDES R5-2011-0044 for Modoc Joint Unified School District
NPDES R5-2011-0044 for Modoc Joint Unified School District
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NPDES R5-2011-0044 for Modoc Joint Unified School District
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Geothermal heating system
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Geothermal heating system
Geothermal heating system
Geothermal heating system
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Geothermal heating system
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NPDES R5-2009-0067 for Grass Valley City, Grass Valley City WWTP
NPDES R5-2009-0067 for Grass Valley City, Grass Valley City WWTP
NPDES R5-2009-0067 for Grass Valley City, Grass Valley City WWTP
NPDES R5-2009-0067 for Grass Valley City, Grass Valley City WWTP
NPDES R5-2009-0067 for Grass Valley City, Grass Valley City WWTP
NPDES R5-2009-0067 for Grass Valley City, Grass Valley City WWTP
NPDES R5-2009-0067 for Grass Valley City, Grass Valley City WWTP
NPDES R8-2009-0021 for Inland Empire Utilities Agency
NPDES R8-2009-0021 for Inland Empire Utilities Agency
NPDES R8-2009-0021 for Inland Empire Utilities Agency
NPDES R8-2009-0021 for Inland Empire Utilities Agency
NPDES R8-2009-0021 for Inland Empire Utilities Agency
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NPDES R8-2009-0021 for Inland Empire Utilities Agency
NPDES R8-2009-0021 for Inland Empire Utilities Agency
NPDES R9-2009-0080 BAE Systems, San Diego Ship Repair Inc Disch to San Diego Bay
NPDES R9-2009-0080 BAE Systems, San Diego Ship Repair Inc Disch to San Diego Bay
NPDES R9-2009-0080 BAE Systems, San Diego Ship Repair Inc Disch to San Diego Bay
NPDES R9-2009-0080 BAE Systems, San Diego Ship Repair Inc Disch to San Diego Bay
NPDES R9-2009-0080 BAE Systems, San Diego Ship Repair Inc Disch to San Diego Bay
NPDES R9-2009-0080 BAE Systems, San Diego Ship Repair Inc Disch to San Diego Bay
NPDES for Mendocino Cnty WWD#2-Anchor Bay
NPDES for Mendocino Cnty WWD#2-Anchor Bay
NPDES permit R4-2009-0104 (CI 6041) for Norwalk Industries, L.P
NPDES permit R4-2009-0104 (CI 6041) for Norwalk Industries, L.P
NPDES permit R4-2009-0104 (CI 6041) for Norwalk Industries, L.P
NPDES permit R4-2009-0104 (CI 6041) for Norwalk Industries, L.P
NPDES permit R4-2009-0104 (CI 6041) for Norwalk Industries, L.P
NPDES R2-2009-0070 for LAS GALLINAS VALLEY S.D.

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Formerly Southwest Marine Shipyard
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R5-2014-0161	CA004588	CA0
R5-2014-0161	CA004588	CA0
R5-2011-0044	CA0082406	CA0
R5-2011-0044	CA0082406	CA0
R5-2011-0044	CA0082406	CA0
R5-2011-0044	CA0082406	CA0
R5-2011-0044	CA0082406	CA0
R5-2011-0044	CA0082406	CA0
R5-2011-0044	CA0082406	CA0
R5-2011-0044	CA0082406	CA0
R5-2011-0044	CA0082406	CA0
R5-2011-0044	CA0082406	CA0
R5-2011-0044	CA0082406	CA0
R5-2011-0044	CA0082406	CA0
5S	R5-2009-0067	CA0079898
5S	R5-2009-0067	CA0079898
5S	R5-2009-0067	CA0079898
5S	R5-2009-0067	CA0079898
5S	R5-2009-0067	CA0079898
5S	R5-2009-0067	CA0079898
5S	R5-2009-0067	CA0079898
8	R8-2009-0021	CA8000409
8	R8-2009-0021	CA8000409
8	R8-2009-0021	CA8000409
8	R8-2009-0021	CA8000409
8	R8-2009-0021	CA8000409
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8	R8-2009-0021	CA8000409
8	R8-2009-0021	CA8000409
8	R8-2009-0021	CA8000409
8	R8-2009-0021	CA8000409
9	R9-2009-0080	CA0109151
9	R9-2009-0080	CA0109151
9	R9-2009-0080	CA0109151
9	R9-2009-0080	CA0109151
9	R9-2009-0080	CA0109151
9	R9-2009-0080	CA0109151
1	R1-2010-0038	CA0024040
1	R1-2010-0038	CA0024040
4	R4-2009-0104	CA0056928
4	R4-2009-0104	CA0056928
4	R4-2009-0104	CA0056928
4	R4-2009-0104	CA0056928
4	R4-2009-0104	CA0056928
2	R2-2009-0070	CA0037851

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				Active	7/2/2015	9/28/2010	12/31/2019
				Active	7/2/2015	9/28/2010	12/31/2019
N - No		N		Active	10/23/2014	6/10/2011	6/1/2016
N - No		N		Active	10/23/2014	6/10/2011	6/1/2016
N - No		N		Active	10/23/2014	6/10/2011	6/1/2016
N - No		N		Active	10/23/2014	6/10/2011	6/1/2016
N - No		N		Active	10/23/2014	6/10/2011	6/1/2016
N - No		N		Active	10/23/2014	6/10/2011	6/1/2016
N - No		N		Active	10/23/2014	6/10/2011	6/1/2016
N - No		N		Active	10/23/2014	6/10/2011	6/1/2016
N - No		N		Active	10/23/2014	6/10/2011	6/1/2016
N - No		N		Active	10/23/2014	6/10/2011	6/1/2016
N - No		N		Active	10/23/2014	6/10/2011	6/1/2016
N - No		N		Active	10/23/2014	6/10/2011	6/1/2016
MUN	N - No		N		Active	3/23/2010	7/31/2009
MUN	N - No		N		Active	3/23/2010	7/31/2009
MUN	N - No		N		Active	3/23/2010	7/31/2009
MUN	N - No		N		Active	3/23/2010	7/31/2009
MUN	N - No		N		Active	3/23/2010	7/31/2009
MUN	N - No		N		Active	3/23/2010	7/31/2009
MUN	N - No		N		Active	3/23/2010	7/31/2009
MUN	2 - Producer-User		N		Historical	11/12/2015	7/20/2009
MUN	2 - Producer-User		N		Historical	11/12/2015	7/20/2009
MUN	2 - Producer-User		N		Historical	11/12/2015	7/20/2009
MUN	2 - Producer-User		N		Historical	11/12/2015	7/20/2009
MUN	2 - Producer-User		N		Historical	11/12/2015	7/20/2009
MUN	2 - Producer-User		N		Historical	11/12/2015	7/20/2009
MUN	2 - Producer-User		N		Historical	11/12/2015	7/20/2009
MUN	2 - Producer-User		N		Historical	11/12/2015	7/20/2009
MUN	2 - Producer-User		N		Historical	11/12/2015	7/20/2009
MUN	2 - Producer-User		N		Historical	11/12/2015	7/20/2009
MUN	2 - Producer-User		N		Historical	11/12/2015	7/20/2009
OTH	N - No		N	4000	Historical	1/6/2016	6/10/2009
OTH	N - No		N	4000	Historical	1/6/2016	6/10/2009
OTH	N - No		N	4000	Historical	1/6/2016	6/10/2009
OTH	N - No		N	4000	Historical	1/6/2016	6/10/2009
OTH	N - No		N	4000	Historical	1/6/2016	6/10/2009
OTH	N - No		N	4000	Historical	1/6/2016	6/10/2009
MUN	N - No		N		Active	11/30/2011	12/1/2010
MUN	N - No		N		Active	11/30/2011	12/1/2010
OTH	N - No		N		Historical	2/27/2015	11/1/2009
OTH	N - No		N		Historical	2/27/2015	11/1/2009
OTH	N - No		N		Historical	2/27/2015	11/1/2009
OTH	N - No		N		Historical	2/27/2015	11/1/2009
OTH	N - No		N		Historical	2/27/2015	11/1/2009
MUN	N - No		N		Historical	7/27/2015	12/1/2009

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7/1/2014	10/31/2015	7/20/2009
7/1/2014	10/31/2015	7/20/2009
7/1/2014	10/31/2015	7/20/2009
7/1/2014	10/31/2015	7/20/2009
7/1/2014	10/31/2015	7/20/2009
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6/10/2014	8/31/2015	6/10/2009
6/10/2014	8/31/2015	6/10/2009
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6/10/2014	8/31/2015	6/10/2009
6/10/2014	8/31/2015	6/10/2009
6/10/2014	8/31/2015	6/10/2009
12/1/2015		6/10/2010
12/1/2015		6/10/2010
9/10/2014	3/31/2015	10/1/2009
9/10/2014	3/31/2015	10/1/2009
9/10/2014	3/31/2015	10/1/2009
9/10/2014	3/31/2015	10/1/2009
9/10/2014	3/31/2015	10/1/2009
11/30/2014	6/30/2015	10/14/2009

N	I	60 - Minimal or no treatment to meet limits Category 3
N	I	60 - Minimal or no treatment to meet limits Category 3
N	I	60 - Minimal or no treatment to meet limits Category 3
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Zack Chandler		1	1
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66 - NPDES Based on Flow	Alejandra Serratos	1	
66 - NPDES Based on Flow	Alejandra Serratos	1	
66 - NPDES Based on Flow	Alejandra Serratos	1	
66 - NPDES Based on Flow	Alejandra Serratos	1	
66 - NPDES Based on Flow	Alejandra Serratos	1	
66 - NPDES Based on Flow	Alejandra Serratos	1	
66 - NPDES Based on Flow	Alejandra Serratos	1	
66 - NPDES Based on Flow	Julio Lara	1	
66 - NPDES Based on Flow	Julio Lara	1	
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66 - NPDES Based on Flow	Julio Lara	1	
66 - NPDES Based on Flow	Julio Lara	1	
66 - NPDES Based on Flow	Kristin Schwall	1	
66 - NPDES Based on Flow	Kristin Schwall	1	
66 - NPDES Based on Flow	Kristin Schwall	1	
66 - NPDES Based on Flow	Kristin Schwall	1	
66 - NPDES Based on Flow	Kristin Schwall	1	
66 - NPDES Based on Flow	Kristin Schwall	1	
66 - NPDES Based on Flow	Cathleen A. Goodwin	1	
66 - NPDES Based on Flow	Cathleen A. Goodwin	1	
66 - NPDES Based on Flow	Erin Mustain	2	
66 - NPDES Based on Flow	Erin Mustain	2	
66 - NPDES Based on Flow	Erin Mustain	2	
66 - NPDES Based on Flow	Erin Mustain	2	
66 - NPDES Based on Flow	Erin Mustain	2	
66 - NPDES Based on Flow	Marcia Liao	1	

1578545	MONNPDES	
1578544	MONNPDES	
757988	MONNPDES	
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757990	MONNPDES	
757991	MONNPDES	
757997	MONNPDES	
758044	MONNPDES	
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758046	MONNPDES	
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1		1598451
1		1583406
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1		1598452
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1		1518253
1		875046
1		875045
1		528945
1		528946
1		1547339
1		1374127
1		1510013
1		1636892

Quarterly SMR (MONNPDES) report for Q2 2015	MONRPT
Quarterly SMR (MONNPDES) report for Q1 2015	MONRPT
Quarterly SMR (MONNPDES) report for Q1 2015	MONRPT
Quarterly SMR (MONNPDES) report for Q2 2015	MONRPT
Quarterly SMR (MONNPDES) report for Q3 2015	MONRPT
Quarterly SMR (MONNPDES) report for Q4 2015	MONRPT
Annual SMR (MONNPDES) report for 2015	MONRPT
Monthly SMR (MONNPDES) report for April 2015	MONNPDES
Monthly SMR (MONNPDES) report for May 2015	MONNPDES
Monthly SMR (MONNPDES) report for July 2015	MONNPDES
Monthly SMR (MONNPDES) report for August 2015	MONNPDES
Monthly SMR (MONNPDES) report for September 2015	MONNPDES
Monthly SMR (MONNPDES) report for October 2015	MONNPDES
Monthly SMR (MONNPDES) report for June 2015	MONNPDES
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	4/1/2015	6/30/2015	Submitted	N
	1/1/2015	3/31/2015	Submitted	N
	1/1/2015	3/31/2015	Submitted	N
	4/1/2015	6/30/2015	Submitted	N
	7/1/2015	9/30/2015	Submitted	N
	10/1/2015	12/31/2015	Submitted	N
	1/1/2015	12/31/2015	Submitted	N
	4/1/2015	4/30/2015	Submitted	N
	5/1/2015	5/31/2015	Submitted	N
	7/1/2015	7/31/2015	Submitted	N
	8/1/2015	8/31/2015	Submitted	N
	9/1/2015	9/30/2015	Submitted	N
	10/1/2015	10/31/2015	Submitted	N
	6/1/2015	6/30/2015	Submitted	N
Monthly SMR (MONRPT) report for June 2015	6/1/2015	6/30/2015	Submitted	
Monthly SMR (MONRPT) report for May 2015	5/1/2015	5/31/2015	Submitted	
Monthly SMR (MONRPT) report for April 2015	4/1/2015	4/30/2015	Submitted	
Monthly SMR (MONRPT) report for March 2015	3/1/2015	3/31/2015	Submitted	
Monthly SMR (MONRPT) report for February 2015	2/1/2015	2/28/2015	Submitted	
Quarterly SMR (MONRPT) report for Q2 2015	4/1/2015	6/30/2015	Submitted	
Quarterly SMR (MONRPT) report for Q1 2015	1/1/2015	3/31/2015	Submitted	
Monthly SMR (MONNPDES) report for June 2015	6/1/2015	6/30/2015	Submitted	
Monthly SMR (MONNPDES) report for May 2015	5/1/2015	5/31/2015	Submitted	
Monthly SMR (MONNPDES) report for July 2015	7/1/2015	7/31/2015	Submitted	
Monthly SMR (MONNPDES) report for July 2015	7/1/2015	7/31/2015	Submitted	
Monthly SMR (MONNPDES) report for May 2015	5/1/2015	5/31/2015	Submitted	
Monthly SMR (MONNPDES) report for June 2015	6/1/2015	6/30/2015	Submitted	
Monthly SMR (MONNPDES) report for July 2015	7/1/2015	7/31/2015	Submitted	
Monthly SMR (MONNPDES) report for May 2015	5/1/2015	5/31/2015	Submitted	
Monthly SMR (MONNPDES) report for June 2015	6/1/2015	6/30/2015	Submitted	
Monthly SMR (MONNPDES) report for June 2015	6/1/2015	6/30/2015	Submitted	
Monthly SMR (MONNPDES) report for May 2015	5/1/2015	5/31/2015	Submitted	
Monthly SMR (MONNPDES) report for July 2015	7/1/2015	7/31/2015	Submitted	
Monthly SMR (MONRPT) report for June 2015	6/1/2015	6/30/2015	Submitted	
Monthly SMR (MONRPT) report for July 2015	7/1/2015	7/31/2015	Submitted	
Monthly SMR (MONRPT) report for May 2015	5/1/2015	5/31/2015	Submitted	
Quarterly SMR (MONRPT) report for Q2 2015	4/1/2015	6/30/2015	Submitted	
Annual SMR (MONRPT) report for 2015	7/1/2014	6/30/2015	Submitted	
Semi-Annual SMR (MONRPT) report for H1 2015	1/1/2015	6/30/2015	Submitted	
Monthly SMR (MONNPDES) report for June 2015	6/1/2015	6/30/2015	Submitted	
Monthly SMR (MONNPDES) report for May 2015	5/1/2015	5/31/2015	Submitted	
Annual SMR (MONNPDES) report for 2012	1/1/2012	12/31/2012	Submitted	
Quarterly SMR (MONNPDES) report for Q4 2012	10/1/2012	12/31/2012	Submitted	
Quarterly SMR (MONNPDES) report for Q1 2015	1/1/2015	3/31/2015	Submitted	Past Due
Annual SMR (MONNPDES) report for 2014	1/1/2014	12/31/2014	Submitted	Past Due
Quarterly SMR (MONNPDES) report for Q4 2014	10/1/2014	12/31/2014	Submitted	Past Due
Monthly SMR (MONNPDES) report for June 2015	6/1/2015	6/30/2015	Submitted	

	8/1/2015	7/23/2015
	5/1/2015	4/28/2015
	5/1/2015	4/23/2015
	8/1/2015	5/28/2015
	11/1/2015	10/16/2015
	2/1/2016	12/7/2015
	2/1/2016	12/17/2015
	6/1/2015	5/18/2015
	7/1/2015	6/16/2015
	9/1/2015	8/17/2015
	10/1/2015	9/3/2015
	11/1/2015	10/16/2015
	12/1/2015	11/12/2015
	8/1/2015	7/8/2015
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Y		9/1/2015
N		7/30/2015
N		8/1/2015
N		7/1/2015
N		2/1/2013
N		2/1/2013
Y		5/1/2015
Y		2/1/2015
Y		2/1/2015
N		7/30/2015

8/11/2015		Zack Chandler	
8/11/2015		Zack Chandler	
7/3/2015		Zack Chandler	
7/3/2015		Zack Chandler	
11/3/2015		Zack Chandler	
12/8/2015		Zack Chandler	
12/28/2015		Zack Chandler	
7/3/2015		Zack Chandler	
7/3/2015		Zack Chandler	
10/12/2015		Zack Chandler	
10/12/2015		Zack Chandler	
11/3/2015		Zack Chandler	
12/8/2015		Zack Chandler	
7/21/2015		Zack Chandler	
7/31/2015	8/25/2015	Carlos Baez	
7/1/2015	7/7/2015	Carlos Baez	
5/29/2015	7/7/2015	Carlos Baez	
5/1/2015	7/7/2015	Carlos Baez	
3/27/2015	7/7/2015	Carlos Baez	
7/31/2015	8/25/2015	Carlos Baez	
5/1/2015	7/7/2015	Carlos Baez	
7/29/2015	9/10/2015	Julio Lara	
6/29/2015	9/10/2015	Julio Lara	
8/27/2015	9/10/2015	Julio Lara	
8/27/2015	9/10/2015	Julio Lara	
6/29/2015	9/10/2015	Julio Lara	
7/29/2015	9/10/2015	Julio Lara	
8/27/2015	9/10/2015	Julio Lara	
6/29/2015	9/10/2015	Julio Lara	
7/29/2015	9/10/2015	Julio Lara	
7/29/2015	9/10/2015	Julio Lara	
6/29/2015	9/10/2015	Julio Lara	
8/27/2015	9/10/2015	Julio Lara	
7/30/2015	9/8/2015	Justin O'Brien	
8/27/2015	9/8/2015	Justin O'Brien	
6/29/2015	9/8/2015	Justin O'Brien	
7/30/2015	9/8/2015	Justin O'Brien	
9/2/2015	9/8/2015	Justin O'Brien	1
7/30/2015	9/8/2015	Justin O'Brien	
7/27/2015	8/26/2015	Cathleen A. Goodwin	
6/29/2015	7/2/2015	Cathleen A. Goodwin	
2/1/2013	9/8/2015	Andrew Choi	
2/1/2013	9/8/2015	Andrew Choi	
6/1/2015	9/29/2015	Andrew Choi	31
2/12/2015	9/29/2015	Andrew Choi	11
2/12/2015	9/29/2015	Andrew Choi	11
7/27/2015	9/1/2015	Marcia Liao	

Level II		129	Y	
Level II		129	Y	
Level II		37	Y	
Level II		37	Y	
Level II			Y	
Level II		37	Y	
Level II		1	Y	
Level II		38	Y	
Level II		35	Y	
Level II			Y	
Level II			Y	
Level II			Y	
Level II		38	Y	
Level II			Y	
	Level II	639		1
	Level II	645		
	Level II	642		
	Level II	661		
	Level II	599		
	Level II	10		1
	Level II	10		1
No violations noted in the report.	Level II	3657		
No violations noted in the report.	Level II	3812		
No violations noted in the report.	Level II	3825		
No violations noted in the report.	Level II	3825		
No violations noted in the report.	Level II	3812		
No violations noted in the report.	Level II	3657		
No violations noted in the report.	Level II	3825		
No violations noted in the report.	Level II	3812		
No violations noted in the report.	Level II	3657		
No violations noted in the report.	Level II	3657		
No violations noted in the report.	Level II	3812		
No violations noted in the report.	Level II	3825		
	Level II			
	Level II			
	Level II			
	Level II	9		
Report Withdrawn: Discharger needs to delete duplicate violations.	Level II	234		
	Level II			
	Level II	69		
	Level II	70		1
	Level II			
	Level II			
	Level II			
Report in ECM	Level II			
	Level II			1
	Level II	99		

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City of Manteca WW Quality Control Facility
Calipatria City WWTP
Calipatria City WWTP
Calipatria City WWTP
Imperial ID Grass Carp Hatchery
Imperial ID Grass Carp Hatchery
Imperial ID Grass Carp Hatchery
Imperial ID Grass Carp Hatchery
Imperial ID Grass Carp Hatchery
Imperial ID Grass Carp Hatchery
Imperial ID Grass Carp Hatchery
Imperial ID Grass Carp Hatchery
Valley SD WWTP
Valley SD WWTP
Chico Water Pollution Control Plant
Chico Water Pollution Control Plant
Chico Water Pollution Control Plant
Chico Water Pollution Control Plant
Chico Water Pollution Control Plant
Chico Water Pollution Control Plant
Chico Water Pollution Control Plant
Chico Water Pollution Control Plant
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Chico Water Pollution Control Plant
Chico Water Pollution Control Plant
Chico Water Pollution Control Plant
Chico Water Pollution Control Plant
Chico Water Pollution Control Plant
Chico Water Pollution Control Plant
Sac City Combined WW Collection/TRT Sys
Turlock WWTP
Turlock WWTP
Turlock WWTP
Turlock WWTP
Joseph Gallo Farms Feed Lot
Thunder Valley Casino WWTP
Thunder Valley Casino WWTP
Thunder Valley Casino WWTP
Thunder Valley Casino WWTP
Thunder Valley Casino WWTP
Thunder Valley Casino WWTP
Thunder Valley Casino WWTP
Thunder Valley Casino WWTP
Thunder Valley Casino WWTP
Thunder Valley Casino WWTP

2450 West Yosemite Avenue
106 Lindsey Road
106 Lindsey Road
106 Lindsey Road

Valley Sanitary District
Valley Sanitary District
Chico City
Chico City
Chico City
Chico City
Chico City
Chico City
Chico City
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Chico City
Chico City
Chico City
Chico City
Chico City
Chico City
Sacramento City
Turlock City
Turlock City
Turlock City
Turlock City
Gallo Cattle Company
United Auburn Indian Community
United Auburn Indian Community
United Auburn Indian Community
United Auburn Indian Community
United Auburn Indian Community
United Auburn Indian Community
United Auburn Indian Community
United Auburn Indian Community
United Auburn Indian Community
United Auburn Indian Community

Manteca		95337
Calipatria		92233
Calipatria		92233
Calipatria		92233
Aquaculture/Hatchery	Agricultural	
Aquaculture/Hatchery	Agricultural	
Aquaculture/Hatchery	Agricultural	
Aquaculture/Hatchery	Agricultural	
Aquaculture/Hatchery	Agricultural	
Aquaculture/Hatchery	Agricultural	
Aquaculture/Hatchery	Agricultural	
Aquaculture/Hatchery	Agricultural	
Wastewater Treatment Facility	Municipal/Domestic	
Wastewater Treatment Facility	Municipal/Domestic	
Wastewater Treatment Facility	Municipal/Domestic	
Wastewater Treatment Facility	Municipal/Domestic	
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Wastewater Treatment Facility	Municipal/Domestic	
Wastewater Treatment Facility	Municipal/Domestic	
Wastewater Treatment Facility	Municipal/Domestic	
Wastewater Treatment Facility	Municipal/Domestic	
Animal Feeding	Agricultural	
Wastewater Treatment Facility	Municipal/Domestic	
Wastewater Treatment Facility	Municipal/Domestic	
Wastewater Treatment Facility	Municipal/Domestic	
Wastewater Treatment Facility	Municipal/Domestic	
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Wastewater Treatment Facility	Municipal/Domestic	
Wastewater Treatment Facility	Municipal/Domestic	
Wastewater Treatment Facility	Municipal/Domestic	
Wastewater Treatment Facility	Municipal/Domestic	

San Joaquin	37.79559
Imperial	33.1478
Imperial	33.1478
Imperial	33.1478
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Special District	1
Special District	1
City Agency	1
City Agency	1
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City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
Privately-Owned Business	1
Other	1
Other	1
Other	1
Other	1
Other	1
Other	1
Other	1
Other	1
Other	1
Other	1

			-121.26001	4952
			-115.55137	4952
			-115.55137	4952
			-115.55137	4952
485 East Villa Road		El Centro		
485 East Villa Road		El Centro		
485 East Villa Road		El Centro		
485 East Villa Road		El Centro		
485 East Villa Road		El Centro		
485 East Villa Road		El Centro		
485 East Villa Road		El Centro		
485 East Villa Road		El Centro		
45500 Van Buren Street		Indio		
45500 Van Buren Street		Indio		
4827 Chico River Road		Chico		
4827 Chico River Road		Chico		
4827 Chico River Road		Chico		
4827 Chico River Road		Chico		
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4827 Chico River Road		Chico		
4827 Chico River Road		Chico		
4827 Chico River Road		Chico		
4827 Chico River Road		Chico		
1395 35th Avenue		Sacramento		
901 South Walnut Road		Turlock		
901 South Walnut Road		Turlock		
901 South Walnut Road		Turlock		
901 South Walnut Road		Turlock		
31701 Johnson Canyon Rd at Iverson		Gonzales		
1200 Athens Avenue		Lincoln		
1200 Athens Avenue		Lincoln		
1200 Athens Avenue		Lincoln		
1200 Athens Avenue		Lincoln		
1200 Athens Avenue		Lincoln		
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1200 Athens Avenue		Lincoln		
1200 Athens Avenue		Lincoln		

Sewerage Systems		
Sewerage Systems		
Sewerage Systems		
Sewerage Systems		
	92243	Imperial
	92243	Imperial
	92243	Imperial
	92243	Imperial
	92243	Imperial
	92243	Imperial
	92243	Imperial
	92243	Imperial
	92201	Riverside
	92201	Riverside
	95927	Butte
	95927	Butte
	95927	Butte
	95927	Butte
	95927	Butte
	95927	Butte
	95927	Butte
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	95927	Butte
	95927	Butte
	95822	Sacramento
	95380	Stanislaus
	95380	Stanislaus
	95380	Stanislaus
	95380	Stanislaus
	93926	Monterey
	95648	Placer
	95648	Placer
	95648	Placer
	95648	Placer
	95648	Placer
	95648	Placer
	95648	Placer
	95648	Placer
	95648	Placer
	95648	Placer

32.80358	-115.54367	921
32.80358	-115.54367	921
32.80358	-115.54367	921
32.80358	-115.54367	921
32.80358	-115.54367	921
32.80358	-115.54367	921
32.80358	-115.54367	921
32.80358	-115.54367	921
33.715444	-116.198833	4952
33.715444	-116.198833	4952
39.700058	-121.908067	4952
39.700058	-121.908067	4952
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39.700058	-121.908067	4952
39.700058	-121.908067	4952
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38.521584	-121.506797	4952
37.481169	-120.867218	4952
37.481169	-120.867218	4952
37.481169	-120.867218	4952
37.481169	-120.867218	4952
36.5658	-121.386932	241
38.839045	-121.307402	1522
38.839045	-121.307402	1522
38.839045	-121.307402	1522
38.839045	-121.307402	1522
38.839045	-121.307402	1522
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38.839045	-121.307402	1522
38.839045	-121.307402	1522
38.839045	-121.307402	1522

Fish Hatcheries and Preserves	
Fish Hatcheries and Preserves	
Fish Hatcheries and Preserves	
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Sewerage Systems	
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Sewerage Systems	
Sewerage Systems	
Dairy Farms	211
General Contractors-Residential Buildings, Other Than Single-Family	7011
General Contractors-Residential Buildings, Other Than Single-Family	7011
General Contractors-Residential Buildings, Other Than Single-Family	7011
General Contractors-Residential Buildings, Other Than Single-Family	7011
General Contractors-Residential Buildings, Other Than Single-Family	7011
General Contractors-Residential Buildings, Other Than Single-Family	7011
General Contractors-Residential Buildings, Other Than Single-Family	7011
General Contractors-Residential Buildings, Other Than Single-Family	7011
General Contractors-Residential Buildings, Other Than Single-Family	7011
General Contractors-Residential Buildings, Other Than Single-Family	7011

Beef Cattle Feedlots
Hotels and Motels
Hotels and Motels
Hotels and Motels
Hotels and Motels
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Hotels and Motels
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Hotels and Motels
Hotels and Motels
Hotels and Motels

17.5	1
1.7	2
1.7	2
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22132	Sewage Treatment Facilities
22132	Sewage Treatment Facilities
22132	Sewage Treatment Facilities
22132	Sewage Treatment Facilities

72112	Casino Hotels
72112	Casino Hotels
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72112	Casino Hotels

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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		
		1.94	3
		1.94	3
		1.94	3
		1.94	3
		1.94	3
		1.94	3
		1.94	3
		1.94	3
		8.5	1
		8.5	1
		12	1
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		60.86	3
		20	3
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		0.35	2
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	NPDMUNILRG
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C	X - Facility is not a POTW
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C	X - Facility is not a POTW
C	X - Facility is not a POTW
C	X - Facility is not a POTW
A	N - POTW does not have EPA approved pretreatment prog.
A	N - POTW does not have EPA approved pretreatment prog.
A	Y - POTW has EPA approved pretreatment program
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A	Y - POTW has EPA approved pretreatment program
C	N - POTW does not have EPA approved pretreatment prog.
C	Y - POTW has EPA approved pretreatment program
C	Y - POTW has EPA approved pretreatment program
C	Y - POTW has EPA approved pretreatment program
C	Y - POTW has EPA approved pretreatment program
C	X - Facility is not a POTW
B	X - Facility is not a POTW
B	X - Facility is not a POTW
B	X - Facility is not a POTW
B	X - Facility is not a POTW
B	X - Facility is not a POTW
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B	X - Facility is not a POTW
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Miscellaneous
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Domestic wastewater
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1	5B390104001	371931
1	7A130102041	372755
1	7A130102041	372755
1	7A130102041	372755

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NPDES R5-2009-0095 for Manteca City, Manteca WW Quality Control Fac
NPDES R7-2010-0018 for Calipatria City
NPDES R7-2010-0018 for Calipatria City
NPDES R7-2010-0018 for Calipatria City
ANIMALWASTE
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Staff is in the process of reviewing the permit, requested to extend the expiration date to 10/01/2015.

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	7	R7-2010-0018	CA0105015
	7	R7-2010-0018	CA0105015
	7	R7-2010-0018	CA0105015
7A130128015		372758	NPDES Permit
7A130128015		372758	NPDES Permit
7A130128015		372758	NPDES Permit
7A130128015		372758	NPDES Permit
7A130128015		372758	NPDES Permit
7A130128015		372758	NPDES Permit
7A130128015		372758	NPDES Permit
7A130128015		372758	NPDES Permit
7A330122021		372761	NPDES Permit
7A330122021		372761	NPDES Permit
5A040102001		373071	NPDES Permit
5A040102001		373071	NPDES Permit
5A040102001		373071	NPDES Permit
5A040102001		373071	NPDES Permit
5A040102001		373071	NPDES Permit
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5A040102001		373071	NPDES Permit
5A040102001		373071	NPDES Permit
5A040102001		373071	NPDES Permit
5A340114001		373190	NPDES Permit
5C500108001		373254	NPDES Permit
5C500108001		373254	NPDES Permit
5C500108001		373254	NPDES Permit
5C500108001		373254	NPDES Permit
3 270308064		373266	NPDES Permit
5A31NP00001		373269	NPDES Permit
5A31NP00001		373269	NPDES Permit
5A31NP00001		373269	NPDES Permit
5A31NP00001		373269	NPDES Permit
5A31NP00001		373269	NPDES Permit
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5A31NP00001		373269	NPDES Permit

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NPDES R7-2010-0023 Imperial ID
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NPDES R7-2010-0023 Imperial ID
NPDES R7-2010-0023 Imperial ID
NPDES R7-2010-0019 for Valley SD
NPDES R7-2010-0019 for Valley SD
NPDES R5-2010-0019 for Chico WPCP
NPDES R5-2010-0019 for Chico WPCP
NPDES R5-2010-0019 for Chico WPCP
NPDES R5-2010-0019 for Chico WPCP
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NPDES R5-2010-0019 for Chico WPCP
NPDES R5-2010-0019 for Chico WPCP
NPDES R5-2010-0019 for Chico WPCP
NPDES R5-2010-0004 for Sacramento City, Sac City Combined WW Collection/TRT Sys
NPDES R5-2010-0002-01 for Turlock City, Turlock WWTP
NPDES R5-2010-0002-01 for Turlock City, Turlock WWTP
NPDES R5-2010-0002-01 for Turlock City, Turlock WWTP
NPDES R5-2010-0002-01 for Turlock City, Turlock WWTP
NPDES R3-2010-0004 for GALLO CATTLE COMPANY
NPDES R5-2010-0005 for United Auburn Indian Comm, Auburn Rancheria Casino WWTP
NPDES R5-2010-0005 for United Auburn Indian Comm, Auburn Rancheria Casino WWTP
NPDES R5-2010-0005 for United Auburn Indian Comm, Auburn Rancheria Casino WWTP
NPDES R5-2010-0005 for United Auburn Indian Comm, Auburn Rancheria Casino WWTP
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NPDES R5-2010-0005 for United Auburn Indian Comm, Auburn Rancheria Casino WWTP
NPDES R5-2010-0005 for United Auburn Indian Comm, Auburn Rancheria Casino WWTP
NPDES R5-2010-0005 for United Auburn Indian Comm, Auburn Rancheria Casino WWTP

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01/27/2011 Ltr to Disch stating that they have successfully completed pilot eSMR & are now required to submit only via e
Companion TSO R5-2010-0003 adopted with Permit. 7/13/2010 Ltr to Disch stating that they have successfully completed
Companion TSO R5-2010-0003 adopted with Permit. 7/13/2010 Ltr to Disch stating that they have successfully completed
Companion TSO R5-2010-0003 adopted with Permit. 7/13/2010 Ltr to Disch stating that they have successfully completed
Companion TSO R5-2010-0003 adopted with Permit. 7/13/2010 Ltr to Disch stating that they have successfully completed

05/09/12 ? Ltr to Disch stating they have successfully completed pilot eSMR & are now required to submit only via eSMR
05/09/12 ? Ltr to Disch stating they have successfully completed pilot eSMR & are now required to submit only via eSMR
05/09/12 ? Ltr to Disch stating they have successfully completed pilot eSMR & are now required to submit only via eSMR
05/09/12 ? Ltr to Disch stating they have successfully completed pilot eSMR & are now required to submit only via eSMR
05/09/12 ? Ltr to Disch stating they have successfully completed pilot eSMR & are now required to submit only via eSMR
05/09/12 ? Ltr to Disch stating they have successfully completed pilot eSMR & are now required to submit only via eSMR
05/09/12 ? Ltr to Disch stating they have successfully completed pilot eSMR & are now required to submit only via eSMR
05/09/12 ? Ltr to Disch stating they have successfully completed pilot eSMR & are now required to submit only via eSMR
05/09/12 ? Ltr to Disch stating they have successfully completed pilot eSMR & are now required to submit only via eSMR
05/09/12 ? Ltr to Disch stating they have successfully completed pilot eSMR & are now required to submit only via eSMR

MUN	1 - Producer		N		Historical		6/1/2015	10/8/2009
MUN	N - No		N		Historical		7/9/2015	6/17/2010
MUN	N - No		N		Historical		7/9/2015	6/17/2010
MUN	N - No		N		Historical		7/9/2015	6/17/2010
7	R7-2010-0023	CA7000004	CA7	Minor	OTH	N - No		
7	R7-2010-0023	CA7000004	CA7	Minor	OTH	N - No		
7	R7-2010-0023	CA7000004	CA7	Minor	OTH	N - No		
7	R7-2010-0023	CA7000004	CA7	Minor	OTH	N - No		
7	R7-2010-0023	CA7000004	CA7	Minor	OTH	N - No		
7	R7-2010-0023	CA7000004	CA7	Minor	OTH	N - No		
7	R7-2010-0023	CA7000004	CA7	Minor	OTH	N - No		
7	R7-2010-0023	CA7000004	CA7	Minor	OTH	N - No		
7	R7-2010-0019	CA0104477	CA0	Major	MUN	N - No		
7	R7-2010-0019	CA0104477	CA0	Major	MUN	N - No		
5R	R5-2010-0019	CA0079081	CA0	Major	MUN	N - No		
5R	R5-2010-0019	CA0079081	CA0	Major	MUN	N - No		
5R	R5-2010-0019	CA0079081	CA0	Major	MUN	N - No		
5R	R5-2010-0019	CA0079081	CA0	Major	MUN	N - No		
5R	R5-2010-0019	CA0079081	CA0	Major	MUN	N - No		
5R	R5-2010-0019	CA0079081	CA0	Major	MUN	N - No		
5R	R5-2010-0019	CA0079081	CA0	Major	MUN	N - No		
5R	R5-2010-0019	CA0079081	CA0	Major	MUN	N - No		
5R	R5-2010-0019	CA0079081	CA0	Major	MUN	N - No		
5R	R5-2010-0019	CA0079081	CA0	Major	MUN	N - No		
5R	R5-2010-0019	CA0079081	CA0	Major	MUN	N - No		
5R	R5-2010-0019	CA0079081	CA0	Major	MUN	N - No		
5R	R5-2010-0019	CA0079081	CA0	Major	MUN	N - No		
5R	R5-2010-0019	CA0079081	CA0	Major	MUN	N - No		
5R	R5-2010-0019	CA0079081	CA0	Major	MUN	N - No		
5S	R5-2010-0004	CA0079111	CA0	Major		N - No		
5S	R5-2010-0002-01	CA0078948	CA0	Major	MUN	1 - Producer		
5S	R5-2010-0002-01	CA0078948	CA0	Major	MUN	1 - Producer		
5S	R5-2010-0002-01	CA0078948	CA0	Major	MUN	1 - Producer		
5S	R5-2010-0002-01	CA0078948	CA0	Major	MUN	1 - Producer		
3	R3-2010-0004	CA0050601	CA0	Minor		N - No		
5S	R5-2010-0005	CA0084697	CA0	Minor	MUN	N - No		
5S	R5-2010-0005	CA0084697	CA0	Minor	MUN	N - No		
5S	R5-2010-0005	CA0084697	CA0	Minor	MUN	N - No		
5S	R5-2010-0005	CA0084697	CA0	Minor	MUN	N - No		
5S	R5-2010-0005	CA0084697	CA0	Minor	MUN	N - No		
5S	R5-2010-0005	CA0084697	CA0	Minor	MUN	N - No		
5S	R5-2010-0005	CA0084697	CA0	Minor	MUN	N - No		
5S	R5-2010-0005	CA0084697	CA0	Minor	MUN	N - No		
5S	R5-2010-0005	CA0084697	CA0	Minor	MUN	N - No		
5S	R5-2010-0005	CA0084697	CA0	Minor	MUN	N - No		

10/1/2016	5/31/2015	10/8/2009	4/17/2015				
6/16/2015	6/30/2015	6/17/2010					
6/16/2015	6/30/2015	6/17/2010					
6/16/2015	6/30/2015	6/17/2010					
N		Active	2/4/2014	9/16/2010	9/15/2015		9/16/2010
N		Active	2/4/2014	9/16/2010	9/15/2015		9/16/2010
N		Active	2/4/2014	9/16/2010	9/15/2015		9/16/2010
N		Active	2/4/2014	9/16/2010	9/15/2015		9/16/2010
N		Active	2/4/2014	9/16/2010	9/15/2015		9/16/2010
N		Active	2/4/2014	9/16/2010	9/15/2015		9/16/2010
N		Active	2/4/2014	9/16/2010	9/15/2015		9/16/2010
N		Active	2/4/2014	9/16/2010	9/15/2015		9/16/2010
N		Historical	6/3/2015	6/17/2010	6/16/2015	5/31/2015	6/17/2010
N		Historical	6/3/2015	6/17/2010	6/16/2015	5/31/2015	6/17/2010
N		Active	5/17/2011	1/29/2010	1/1/2015		1/29/2010
N		Active	5/17/2011	1/29/2010	1/1/2015		1/29/2010
N		Active	5/17/2011	1/29/2010	1/1/2015		1/29/2010
N		Active	5/17/2011	1/29/2010	1/1/2015		1/29/2010
N		Active	5/17/2011	1/29/2010	1/1/2015		1/29/2010
N		Active	5/17/2011	1/29/2010	1/1/2015		1/29/2010
N		Active	5/17/2011	1/29/2010	1/1/2015		1/29/2010
N		Active	5/17/2011	1/29/2010	1/1/2015		1/29/2010
N		Active	5/17/2011	1/29/2010	1/1/2015		1/29/2010
N		Active	5/17/2011	1/29/2010	1/1/2015		1/29/2010
N		Active	5/17/2011	1/29/2010	1/1/2015		1/29/2010
N		Active	5/17/2011	1/29/2010	1/1/2015		1/29/2010
N		Active	5/17/2011	1/29/2010	1/1/2015		1/29/2010
N		Active	5/17/2011	1/29/2010	1/1/2015		1/29/2010
N		Active	5/17/2011	1/29/2010	1/1/2015		1/29/2010
N		Active	5/17/2011	1/29/2010	1/1/2015		1/29/2010
		Historical	6/1/2015	3/19/2010	1/1/2015	5/31/2015	1/28/2010
N		Historical	6/1/2015	3/19/2010	1/1/2015	5/31/2015	1/28/2010
N		Historical	6/1/2015	3/19/2010	1/1/2015	5/31/2015	1/28/2010
N		Historical	6/1/2015	3/19/2010	1/1/2015	5/31/2015	1/28/2010
N		Historical	6/1/2015	3/19/2010	1/1/2015	5/31/2015	1/28/2010
N		Active	3/2/2010	3/1/2010	3/1/2015		3/1/2010
N		Historical	7/31/2015	3/19/2010	1/1/2015	7/31/2015	1/28/2010
N		Historical	7/31/2015	3/19/2010	1/1/2015	7/31/2015	1/28/2010
N		Historical	7/31/2015	3/19/2010	1/1/2015	7/31/2015	1/28/2010
N		Historical	7/31/2015	3/19/2010	1/1/2015	7/31/2015	1/28/2010
N		Historical	7/31/2015	3/19/2010	1/1/2015	7/31/2015	1/28/2010
N		Historical	7/31/2015	3/19/2010	1/1/2015	7/31/2015	1/28/2010
N		Historical	7/31/2015	3/19/2010	1/1/2015	7/31/2015	1/28/2010
N		Historical	7/31/2015	3/19/2010	1/1/2015	7/31/2015	1/28/2010
N		Historical	7/31/2015	3/19/2010	1/1/2015	7/31/2015	1/28/2010
N		Historical	7/31/2015	3/19/2010	1/1/2015	7/31/2015	1/28/2010

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66 - NPDES Based on Flow	Mohammad Farhad	1		
66 - NPDES Based on Flow	Maribel Rodriguez	3		
66 - NPDES Based on Flow	Maribel Rodriguez	3		
66 - NPDES Based on Flow	Maribel Rodriguez	3		
			N	I
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	1	1637011
	1	1636901
	1	675426
	1	1547389
60 - Minimal or no treatment to meet limits Category 3	Maribel Rodriguez	
60 - Minimal or no treatment to meet limits Category 3	Maribel Rodriguez	
60 - Minimal or no treatment to meet limits Category 3	Maribel Rodriguez	
60 - Minimal or no treatment to meet limits Category 3	Maribel Rodriguez	
60 - Minimal or no treatment to meet limits Category 3	Maribel Rodriguez	
60 - Minimal or no treatment to meet limits Category 3	Maribel Rodriguez	
60 - Minimal or no treatment to meet limits Category 3	Maribel Rodriguez	
60 - Minimal or no treatment to meet limits Category 3	Maribel Rodriguez	
66 - NPDES Based on Flow	Maribel Rodriguez	
66 - NPDES Based on Flow	Maribel Rodriguez	
66 - NPDES Based on Flow	Scott Gilbreath	
66 - NPDES Based on Flow	Scott Gilbreath	
66 - NPDES Based on Flow	Scott Gilbreath	
66 - NPDES Based on Flow	Scott Gilbreath	
66 - NPDES Based on Flow	Scott Gilbreath	
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66 - NPDES Based on Flow	Scott Gilbreath	
66 - NPDES Based on Flow	Scott Gilbreath	
66 - NPDES Based on Flow	Scott Gilbreath	
63 - Wet Weather Dischargers	Alejandra Serratos	
62 - Treatment system to meet priority pollutant limit Category 1	Mohammad Farhad	
62 - Treatment system to meet priority pollutant limit Category 1	Mohammad Farhad	
62 - Treatment system to meet priority pollutant limit Category 1	Mohammad Farhad	
62 - Treatment system to meet priority pollutant limit Category 1	Mohammad Farhad	
10 - Confined animal feeding facility	Katie DiSimone	
66 - NPDES Based on Flow	Mohammad Farhad	
66 - NPDES Based on Flow	Mohammad Farhad	
66 - NPDES Based on Flow	Mohammad Farhad	
66 - NPDES Based on Flow	Mohammad Farhad	
66 - NPDES Based on Flow	Mohammad Farhad	
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66 - NPDES Based on Flow	Mohammad Farhad	
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66 - NPDES Based on Flow	Mohammad Farhad	
66 - NPDES Based on Flow	Mohammad Farhad	

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Monthly SMR (MONNPDES) report for May 2015	5/1/2015	5/31/2015	Submitted		
Monthly SMR (MONNPDES) report for June 2015	6/1/2015	6/30/2015	Submitted		
Monthly SMR (MONNPDES) report for May 2015	5/1/2015	5/31/2015	Submitted		
Semi-Annual SMR (MONNPDES) report for H1 2015	1/1/2015	6/30/2015	Submitted		
				1	1673299
				1	694547
				1	694549
				1	694550
				1	694551
				1	1684506
				1	694548
				1	1696822
				1	675986
				1	675987
				1	1662499
				1	1616360
				1	1648169
				1	1648170
				1	1568805
				1	1673301
				1	1561024
				1	1583425
				1	1561025
				1	1221484
				1	852328
				1	1221475
				1	1221476
				1	1636904
				1	1684509
				1	1598512
				1	1598513
				1	1637330
				1	1598515
				1	1637023
				1	1637022
				1	1637021
				1	1547412
				1	961935
				1	1583428
				1	1616363
				1	961936
				1	961934
				1	1598517
				1	1636907
				1	1568808
				1	961930
				1	961929

N		7/1/2015
N		8/1/2015
N		7/1/2015
N		8/1/2015
MONNPDES	Monthly SMR (MONNPDES) report for September 2015	
MONNPDES	Monthly SMR (MONNPDES) report for April 2015	
MONNPDES	Monthly SMR (MONNPDES) report for June 2015	
MONNPDES	Monthly SMR (MONNPDES) report for July 2015	
MONNPDES	Monthly SMR (MONNPDES) report for August 2015	
MONNPDES	Monthly SMR (MONNPDES) report for October 2015	
MONNPDES	Monthly SMR (MONNPDES) report for May 2015	
MONNPDES	Monthly SMR (MONNPDES) report for November 2015	
MONNPDES	Monthly SMR (MONNPDES) report for April 2015	
MONNPDES	Monthly SMR (MONNPDES) report for May 2015	
MONRPT	Monthly SMR (MONRPT) report for August 2015	
MONRPT	Monthly SMR (MONRPT) report for May 2015	
MONRPT	Monthly SMR (MONRPT) report for July 2015	
MONRPT	Quarterly SMR (MONRPT) report for Q3 2015	
MONRPT	Monthly SMR (MONRPT) report for February 2015	
MONRPT	Monthly SMR (MONRPT) report for September 2015	
MONRPT	Monthly SMR (MONRPT) report for January 2015	
MONRPT	Monthly SMR (MONRPT) report for March 2015	
MONRPT	Quarterly SMR (MONRPT) report for Q1 2015	
MONRPT	Quarterly SMR (MONRPT) report for Q4 2014	
MONRPT	Annual SMR (MONRPT) report for 2014	
MONRPT	Monthly SMR (MONRPT) report for November 2014	
MONRPT	Monthly SMR (MONRPT) report for December 2014	
MONRPT	Monthly SMR (MONRPT) report for June 2015	
MONRPT	Monthly SMR (MONRPT) report for October 2015	
MONRPT	Monthly SMR (MONRPT) report for April 2015	
MONRPT	Quarterly SMR (MONRPT) report for Q2 2015	
MONNPDES	Monthly SMR (MONNPDES) report for May 2015	
MONNPDES	Monthly SMR (MONNPDES) report for April 2015	
MONNPDES	Semi-Annual SMR (MONNPDES) report for H1 2015	
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015	
MONNPDES	Monthly SMR (MONNPDES) report for May 2015	
MONNPDES	Semi-Annual SMR (MONNPDES) report for H1 2015	
MONNPDES	Annual SMR (MONNPDES) report for 2014	
MONNPDES	Monthly SMR (MONNPDES) report for March 2015	
MONNPDES	Monthly SMR (MONNPDES) report for May 2015	
MONNPDES	Monthly SMR (MONNPDES) report for January 2015	
MONNPDES	Quarterly SMR (MONNPDES) report for Q4 2014	
MONNPDES	Monthly SMR (MONNPDES) report for April 2015	
MONNPDES	Monthly SMR (MONNPDES) report for June 2015	
MONNPDES	Monthly SMR (MONNPDES) report for February 2015	
MONNPDES	Monthly SMR (MONNPDES) report for December 2014	
MONNPDES	Monthly SMR (MONNPDES) report for November 2014	

6/29/2015	8/3/2015	Mohammad Farhad		
7/27/2015	8/27/2015	Jose Figueroa-Acevedo		
6/27/2015	7/22/2015	Jose Figueroa-Acevedo		
7/23/2015	7/30/2015	Jose Figueroa-Acevedo		
9/1/2015	9/30/2015	Submitted	N	11/1/2015
4/1/2015	4/30/2015	Submitted	N	6/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
8/1/2015	8/31/2015	Submitted	N	10/1/2015
10/1/2015	10/31/2015	Submitted	N	12/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
11/1/2015	11/30/2015	Submitted	N	1/1/2016
4/1/2015	4/30/2015	Submitted	Y	6/1/2015
5/1/2015	5/31/2015	Submitted	Y	7/1/2015
8/1/2015	8/31/2015	Submitted	N	10/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
7/1/2015	9/30/2015	Submitted	N	11/1/2015
2/1/2015	2/28/2015	Submitted	Y	4/1/2015
9/1/2015	9/30/2015	Submitted	N	11/1/2015
1/1/2015	1/31/2015	Submitted	Y	3/1/2015
3/1/2015	3/31/2015	Submitted	Y	5/1/2015
1/1/2015	3/31/2015	Submitted	N	5/1/2015
10/1/2014	12/31/2014	Submitted	N	2/1/2015
1/1/2014	12/31/2014	Submitted	Y	2/1/2015
11/1/2014	11/30/2014	Submitted	Y	1/1/2015
12/1/2014	12/31/2014	Submitted	N	2/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
10/1/2015	10/31/2015	Submitted	N	12/1/2015
4/1/2015	4/30/2015	Submitted	N	6/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
4/1/2015	4/30/2015	Submitted	N	6/1/2015
1/1/2015	6/30/2015	Submitted	N	8/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
1/1/2015	6/30/2015	Submitted Past Due	Y	7/30/2015
1/1/2014	12/31/2014	Submitted	N	2/1/2015
3/1/2015	3/31/2015	Submitted	N	5/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
1/1/2015	1/31/2015	Submitted	N	3/1/2015
10/1/2014	12/31/2014	Submitted	N	2/1/2015
4/1/2015	4/30/2015	Submitted	N	6/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
2/1/2015	2/28/2015	Submitted	N	4/1/2015
12/1/2014	12/31/2014	Submitted	N	2/1/2015
11/1/2014	11/30/2014	Submitted	N	1/1/2015

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1/30/2015
12/30/2014

		Level II	1148	3
No violations reported		Level II	240	
Water quality conditions down and upstream are not reported		Level II	244	
No violations reported		Level II	4	
	12/1/2015	Jose Figueroa-Acevedo		
	8/27/2015	Jose Figueroa-Acevedo		
	8/27/2015	Jose Figueroa-Acevedo		
	8/27/2015	Jose Figueroa-Acevedo		
	10/22/2015	Jose Figueroa-Acevedo		
	12/1/2015	Jose Figueroa-Acevedo		
	8/27/2015	Jose Figueroa-Acevedo		
	12/30/2015	Jose Figueroa-Acevedo		
	7/29/2015	Jose Figueroa-Acevedo		70
	7/29/2015	Jose Figueroa-Acevedo		40
	9/28/2015	Scott Gilbreath		
	7/2/2015	Scott Gilbreath		
	9/4/2015	Scott Gilbreath		
	12/21/2015	Scott Gilbreath		
	7/2/2015	Scott Gilbreath		126
	12/21/2015	Scott Gilbreath		
	7/2/2015	Scott Gilbreath		156
	7/29/2015	Scott Gilbreath		66
	7/2/2015	Scott Gilbreath		
	7/2/2015	Scott Gilbreath		
	7/2/2015	Scott Gilbreath		166
	7/2/2015	Scott Gilbreath		137
	7/2/2015	Scott Gilbreath		
	8/14/2015	Scott Gilbreath		
	12/21/2015	Scott Gilbreath		
	7/2/2015	Scott Gilbreath		
	8/14/2015	Scott Gilbreath		
	8/13/2015	Carlos Baez		
	11/17/2015	Carlos Baez		
	11/17/2015	Carlos Baez		
	11/17/2015	Carlos Baez		
	11/17/2015	Carlos Baez		
	12/8/2015	Katie DiSimone		68
	9/8/2015	Carlos Baez		
	9/8/2015	Carlos Baez		
	9/8/2015	Carlos Baez		
	9/8/2015	Carlos Baez		
	9/8/2015	Carlos Baez		
	9/8/2015	Carlos Baez		
	9/8/2015	Carlos Baez		
	9/8/2015	Carlos Baez		
	9/8/2015	Carlos Baez		
	9/8/2015	Carlos Baez		

Y
Y
Y
Y

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9/1/2010
12/31/2010
12/31/2010
12/31/2010

No violations reported
Total Suspended Solids (TSS) Monthly Average (Mean) limit is 60 mg/L and reported value was 97.75 and 78.88 mg/L at M
Total Suspended Solids (TSS) Monthly Average (Mean) limit is 60 mg/L and reported value was 66.7 and 106.5 mg/L at M
Total Suspended Solids (TSS) Monthly Average (Mean) limit is 60 mg/L and reported value was 115 mg/L at M-002.
Total Suspended Solids (TSS) Monthly Average (Mean) limit is 60 mg/l and 540 lb/day and reported value was325.9 mg/l
No violations reported
Total Suspended Solids (TSS) Monthly Average (Mean) limit is 60 mg/L and reported value was 140.75 and 94.38 mg/L a
No violations reported
Report Withdrawn: Withdrawn to correct DMRs
Report Withdrawn: Withdrawn to correct DMRs

Report Withdrawn: Withdrawn to allow DMRs to be linked and submitted

Report Withdrawn: Withdrawn to allow DMRs to be linked and submitted
Report Withdrawn: Discharger identified erroneous data point reported. Need to correct upload.
Report Withdrawn: Q1 2014 DMR was accidentally linked.

Report Withdrawn: Withdrawing report so Discharger can upload annual Pretreatment Program Report to the attachmer
Report Withdrawn: Please unlink INF-A 2014 DMR, and link the 2015 INF-A DMR.

Level II	150		Y	12/31/2010
Level II	146	2	Y	12/31/2010
Level II	150	2	Y	12/31/2010
Level II	268	1	Y	12/31/2010
Level II	268	2	Y	12/31/2010
Level II	148		Y	12/31/2010
Level II	148	2	Y	12/31/2010
Level II	146		Y	12/31/2010
Level II	354		Y	12/31/2010
Level II	355		Y	12/31/2010
Level II	226		Y	8/1/2011
Level II	226		Y	8/1/2011
Level II	221		Y	8/1/2011
Level II	2		Y	8/1/2011
Level II	239		Y	8/1/2011
Level II	211		Y	8/1/2011
Level II	255		Y	8/1/2011
Level II	266		Y	8/1/2011
Level II	2		Y	8/1/2011
Level II	2		Y	8/1/2011
Level II	636		Y	8/1/2011
Level II	226		Y	8/1/2011
Level II	259		Y	8/1/2011
Level II	229		Y	8/1/2011
Level II	236		Y	8/1/2011
Level II	244		Y	8/1/2011
Level II	2		Y	8/1/2011
Level II			Y	2/1/2011
Level II	1002	16	Y	8/1/2010
Level II	15		Y	8/1/2010
Level II	18		Y	8/1/2010
Level II	1321	4	Y	8/1/2010
Level II			Y	1/1/2005
Level II	8		Y	5/9/2012
Level II	679	5	Y	5/9/2012
Level II	668	5	Y	5/9/2012
Level II	667	4	Y	5/9/2012
Level II	5		Y	5/9/2012
Level II	646	6	Y	5/9/2012
Level II	658	3	Y	5/9/2012
Level II	608	4	Y	5/9/2012
Level II	681	5	Y	5/9/2012
Level II	652	3	Y	5/9/2012

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Thunder Valley Casino WWTP
Thunder Valley Casino WWTP
Thunder Valley Casino WWTP
Thunder Valley Casino WWTP
EBMUD WPCP
EBMUD WPCP
EBMUD WPCP
Phillips 66 Los Angeles Lubricants Terminal
Phillips 66 Los Angeles Lubricants Terminal
Phillips 66 Los Angeles Lubricants Terminal
Phillips 66 Los Angeles Lubricants Terminal
Phillips 66 Los Angeles Lubricants Terminal
Phillips 66 Los Angeles Lubricants Terminal
Phillips 66 Los Angeles Lubricants Terminal
SCRWA WWTP
SCRWA WWTP
SCRWA WWTP
SCRWA WWTP
SCRWA WWTP
SCRWA WWTP
SCRWA WWTP
SCRWA WWTP
SCRWA WWTP
SCRWA WWTP
SCRWA WWTP
SCRWA WWTP
SCRWA WWTP
SCRWA WWTP
Crockett Cogeneration
Golden Eagle Refinery WWTP
Golden Eagle Refinery WWTP
Golden Eagle Refinery WWTP
Golden Eagle Refinery WWTP
Golden Eagle Refinery WWTP
Point Loma WWTP & Ocean Outfall
Point Loma WWTP & Ocean Outfall
Point Loma WWTP & Ocean Outfall
Point Loma WWTP & Ocean Outfall
Point Loma WWTP & Ocean Outfall
Point Loma WWTP & Ocean Outfall
Point Loma WWTP & Ocean Outfall
Point Loma WWTP & Ocean Outfall
Cottonwood WWTP
Cottonwood WWTP
Cottonwood WWTP
Cottonwood WWTP

United Auburn Indian Community
United Auburn Indian Community
United Auburn Indian Community
United Auburn Indian Community
East Bay MUD (WPCP)
East Bay MUD (WPCP)
East Bay MUD (WPCP)
Phillips 66 Company Los Angeles
Phillips 66 Company Los Angeles
Phillips 66 Company Los Angeles
Phillips 66 Company Los Angeles
Phillips 66 Company Los Angeles
Phillips 66 Company Los Angeles
Phillips 66 Company Los Angeles
South County Regional WW Authority
South County Regional WW Authority
South County Regional WW Authority
South County Regional WW Authority
South County Regional WW Authority
South County Regional WW Authority
South County Regional WW Authority
South County Regional WW Authority
South County Regional WW Authority
South County Regional WW Authority
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South County Regional WW Authority
South County Regional WW Authority
Crockett Cogeneration
Tesoro Refining & Marketing Company LLC Martinez
Tesoro Refining & Marketing Company LLC Martinez
Tesoro Refining & Marketing Company LLC Martinez
Tesoro Refining & Marketing Company LLC Martinez
Tesoro Refining & Marketing Company LLC Martinez
San Diego City Metropolitan Wastewater Dept
San Diego City Metropolitan Wastewater Dept
San Diego City Metropolitan Wastewater Dept
San Diego City Metropolitan Wastewater Dept
San Diego City Metropolitan Wastewater Dept
San Diego City Metropolitan Wastewater Dept
San Diego City Metropolitan Wastewater Dept
San Diego City Metropolitan Wastewater Dept
Shasta CSA #17
Shasta CSA #17
Shasta CSA #17
Shasta CSA #17

Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Service/Commercial Site, NEC	Industrial
Service/Commercial Site, NEC	Industrial
Service/Commercial Site, NEC	Industrial
Service/Commercial Site, NEC	Industrial
Service/Commercial Site, NEC	Industrial
Service/Commercial Site, NEC	Industrial
Service/Commercial Site, NEC	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Power Plant	Industrial
Petroleum Refinery	Industrial
Petroleum Refinery	Industrial
Petroleum Refinery	Industrial
Petroleum Refinery	Industrial
Petroleum Refinery	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic

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

1200 Athens Avenue	Lincoln
1200 Athens Avenue	Lincoln
1200 Athens Avenue	Lincoln
1200 Athens Avenue	Lincoln
2020 Wake Avenue	Oakland
2020 Wake Avenue	Oakland
2020 Wake Avenue	Oakland
900 Southside Dr	Gilroy
900 Southside Dr	Gilroy
900 Southside Dr	Gilroy
900 Southside Dr	Gilroy
900 Southside Dr	Gilroy
900 Southside Dr	Gilroy
900 Southside Dr	Gilroy
900 Southside Dr	Gilroy
900 Southside Dr	Gilroy
900 Southside Dr	Gilroy
900 Southside Dr	Gilroy
900 Southside Dr	Gilroy
900 Southside Dr	Gilroy
900 Southside Dr	Gilroy
900 Southside Dr	Gilroy
550 Loring	Crockett
150 Solano Way	Martinez
150 Solano Way	Martinez
150 Solano Way	Martinez
150 Solano Way	Martinez
150 Solano Way	Martinez
1902 Gatchell Road	San Diego
1902 Gatchell Road	San Diego
1902 Gatchell Road	San Diego
1902 Gatchell Road	San Diego
1902 Gatchell Road	San Diego
1902 Gatchell Road	San Diego
1902 Gatchell Road	San Diego
1902 Gatchell Road	San Diego
3425 Live Oak	Cottonwood
3425 Live Oak	Cottonwood
3425 Live Oak	Cottonwood
3425 Live Oak	Cottonwood

95648 Placer
95648 Placer
95648 Placer
95648 Placer
94607 Alameda
94607 Alameda
94607 Alameda

95020 Santa Clara
95020 Santa Clara
95020 Santa Clara
95020 Santa Clara
95020 Santa Clara
95020 Santa Clara
95020 Santa Clara
95020 Santa Clara
95020 Santa Clara
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95020 Santa Clara
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95020 Santa Clara
95020 Santa Clara
95020 Santa Clara
94525 Contra Costa
94553 Contra Costa
94553 Contra Costa
94553 Contra Costa
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94553 Contra Costa
92106 San Diego
92106 San Diego
92106 San Diego
92106 San Diego
92106 San Diego
92106 San Diego
92106 San Diego
92106 San Diego
96022 Shasta
96022 Shasta
96022 Shasta
96022 Shasta

38.839045	-121.307402	1522
38.839045	-121.307402	1522
38.839045	-121.307402	1522
38.839045	-121.307402	1522
37.823578	-122.303901	4952
37.823578	-122.303901	4952
37.823578	-122.303901	4952
33.907259	-118.278309	5171
33.907259	-118.278309	5171
33.907259	-118.278309	5171
33.907259	-118.278309	5171
33.907259	-118.278309	5171
33.907259	-118.278309	5171
33.907259	-118.278309	5171
36.98488	-121.547233	4952
36.98488	-121.547233	4952
36.98488	-121.547233	4952
36.98488	-121.547233	4952
36.98488	-121.547233	4952
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36.98488	-121.547233	4952
36.98488	-121.547233	4952
36.98488	-121.547233	4952
38.055946	-122.214487	4911
38.028638	-122.070746	2911
38.028638	-122.070746	2911
38.028638	-122.070746	2911
38.028638	-122.070746	2911
38.028638	-122.070746	2911
32.68726	-117.24912	4952
32.68726	-117.24912	4952
32.68726	-117.24912	4952
32.68726	-117.24912	4952
32.68726	-117.24912	4952
32.68726	-117.24912	4952
32.68726	-117.24912	4952
32.68726	-117.24912	4952
40.385314	-122.267358	4952
40.385314	-122.267358	4952
40.385314	-122.267358	4952
40.385314	-122.267358	4952

General Contractors-Residential Buildings, Other Than Single-Family	7011
General Contractors-Residential Buildings, Other Than Single-Family	7011
General Contractors-Residential Buildings, Other Than Single-Family	7011
General Contractors-Residential Buildings, Other Than Single-Family	7011
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Petroleum Bulk Stations and Terminals	
Petroleum Bulk Stations and Terminals	
Petroleum Bulk Stations and Terminals	
Petroleum Bulk Stations and Terminals	
Petroleum Bulk Stations and Terminals	
Petroleum Bulk Stations and Terminals	
Petroleum Bulk Stations and Terminals	
Sewerage Systems	
Sewerage Systems	
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Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Electric Services	
Petroleum Refining	4612
Petroleum Refining	4612
Petroleum Refining	4612
Petroleum Refining	4612
Petroleum Refining	4612
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
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Sewerage Systems	

Hotels and Motels
Hotels and Motels
Hotels and Motels
Hotels and Motels

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

72112 Casino Hotels
72112 Casino Hotels
72112 Casino Hotels
72112 Casino Hotels

0.35	2
0.35	2
0.35	2
0.35	2
120	1
120	1
120	1
0.9	2
0.9	2
0.9	2
0.9	2
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0.9	2
7.5	1
7.5	1
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7.5	1
7.5	1
0.5004	2
10.44	1
10.44	1
10.44	1
10.44	1
10.44	1
240	1
240	1
240	1
240	1
240	1
240	1
240	1
240	1
0.43	1
0.43	1
0.43	1
0.43	1

B	X - Facility is not a POTW
B	X - Facility is not a POTW
B	X - Facility is not a POTW
B	X - Facility is not a POTW
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
C	X - Facility is not a POTW
C	X - Facility is not a POTW
C	X - Facility is not a POTW
C	X - Facility is not a POTW
C	X - Facility is not a POTW
C	X - Facility is not a POTW
C	X - Facility is not a POTW
B	Y - POTW has EPA approved pretreatment program
B	Y - POTW has EPA approved pretreatment program
B	Y - POTW has EPA approved pretreatment program
B	Y - POTW has EPA approved pretreatment program
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B	Y - POTW has EPA approved pretreatment program
B	Y - POTW has EPA approved pretreatment program
B	Y - POTW has EPA approved pretreatment program
B	Y - POTW has EPA approved pretreatment program
B	X - Facility is not a POTW
A	N - POTW does not have EPA approved pretreatment prog.
A	N - POTW does not have EPA approved pretreatment prog.
A	N - POTW does not have EPA approved pretreatment prog.
A	N - POTW does not have EPA approved pretreatment prog.
A	N - POTW does not have EPA approved pretreatment prog.
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
B	X - Facility is not a POTW
B	X - Facility is not a POTW
B	X - Facility is not a POTW
B	X - Facility is not a POTW

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

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5A31NP00001	373269	NPDES Permit
5A31NP00001	373269	NPDES Permit
5A31NP00001	373269	NPDES Permit
5A31NP00001	373269	NPDES Permit
2 019014001	373407	NPDES Permit
2 019014001	373407	NPDES Permit
2 019014001	373407	NPDES Permit
4B192131013	373458	NPDES Permit
4B192131013	373458	NPDES Permit
4B192131013	373458	NPDES Permit
4B192131013	373458	NPDES Permit
4B192131013	373458	NPDES Permit
4B192131013	373458	NPDES Permit
4B192131013	373458	NPDES Permit
3 430100001	373671	NPDES Permit
3 430100001	373671	NPDES Permit
3 430100001	373671	NPDES Permit
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3 430100001	373671	NPDES Permit
3 430100001	373671	NPDES Permit
3 430100001	373671	NPDES Permit
3 430100001	373671	NPDES Permit
3 430100001	373671	NPDES Permit
3 430100001	373671	NPDES Permit
2 071201001	374200	NPDES Permit
2 071048001	374419	NPDES Permit
2 071048001	374419	NPDES Permit
2 071048001	374419	NPDES Permit
2 071048001	374419	NPDES Permit
2 071048001	374419	NPDES Permit
9 000000275	374769	NPDES Permit
9 000000275	374769	NPDES Permit
9 000000275	374769	NPDES Permit
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9 000000275	374769	NPDES Permit
9 000000275	374769	NPDES Permit
9 000000275	374769	NPDES Permit
9 000000275	374769	NPDES Permit
5A450001005	374786	NPDES Permit
5A450001005	374786	NPDES Permit
5A450001005	374786	NPDES Permit
5A450001005	374786	NPDES Permit

NPDES R5-2010-0005 for United Auburn Indian Comm, Auburn Rancheria Casino WWTP
NPDES R5-2010-0005 for United Auburn Indian Comm, Auburn Rancheria Casino WWTP
NPDES R5-2010-0005 for United Auburn Indian Comm, Auburn Rancheria Casino WWTP
NPDES R5-2010-0005 for United Auburn Indian Comm, Auburn Rancheria Casino WWTP
NPDES R2-2010-0060 for EAST BAY MUNICIPAL UTILITY DISTRICT WPCP
NPDES R2-2010-0060 for EAST BAY MUNICIPAL UTILITY DISTRICT WPCP
NPDES R2-2010-0060 for EAST BAY MUNICIPAL UTILITY DISTRICT WPCP
NPDES Permit R4-2010-0019 (CI 6773) for Phillips 66 Company
NPDES Permit R4-2010-0019 (CI 6773) for Phillips 66 Company
NPDES Permit R4-2010-0019 (CI 6773) for Phillips 66 Company
NPDES Permit R4-2010-0019 (CI 6773) for Phillips 66 Company
NPDES Permit R4-2010-0019 (CI 6773) for Phillips 66 Company
NPDES Permit R4-2010-0019 (CI 6773) for Phillips 66 Company
NPDES Permit R4-2010-0019 (CI 6773) for Phillips 66 Company
NPDES R3-2010-0009 for South County Regional WW Authority
NPDES R3-2010-0009 for South County Regional WW Authority
NPDES R3-2010-0009 for South County Regional WW Authority
NPDES R3-2010-0009 for South County Regional WW Authority
NPDES R3-2010-0009 for South County Regional WW Authority
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NPDES R3-2010-0009 for South County Regional WW Authority
NPDES R3-2010-0009 for South County Regional WW Authority
NPDES R3-2010-0009 for South County Regional WW Authority
NPDES R2-2010-0073 for Crockett Cogeneration
NPDES R2-2010-0084 for TESORO REFINING & MARKETING CO
NPDES R2-2010-0084 for TESORO REFINING & MARKETING CO
NPDES R2-2010-0084 for TESORO REFINING & MARKETING CO
NPDES R2-2010-0084 for TESORO REFINING & MARKETING CO
NPDES R2-2010-0084 for TESORO REFINING & MARKETING CO
NPDES R9-2009-0001 for San Diego City - Point Loma Ocean Outfall
NPDES R9-2009-0001 for San Diego City - Point Loma Ocean Outfall
NPDES R9-2009-0001 for San Diego City - Point Loma Ocean Outfall
NPDES R9-2009-0001 for San Diego City - Point Loma Ocean Outfall
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NPDES R9-2009-0001 for San Diego City - Point Loma Ocean Outfall
NPDES R9-2009-0001 for San Diego City - Point Loma Ocean Outfall
NPDES R5-2010-0044 for Shasta CSA #17
NPDES R5-2010-0044 for Shasta CSA #17
NPDES R5-2010-0044 for Shasta CSA #17
NPDES R5-2010-0044 for Shasta CSA #17

05/09/12 ? Ltr to Disch stating they have successfully completed pilot eSMR & are now required to submit only via eSMR
05/09/12 ? Ltr to Disch stating they have successfully completed pilot eSMR & are now required to submit only via eSMR
05/09/12 ? Ltr to Disch stating they have successfully completed pilot eSMR & are now required to submit only via eSMR
05/09/12 ? Ltr to Disch stating they have successfully completed pilot eSMR & are now required to submit only via eSMR

Final Order for Crockett Cogeneration LLP, Crockett Cogeneration Plant
NPDES Permit Reissuance Order R2-2010-0084. Also rescinds previous NPDES Permit Order R2-2005-0041, and coverage
NPDES Permit Reissuance Order R2-2010-0084. Also rescinds previous NPDES Permit Order R2-2005-0041, and coverage
NPDES Permit Reissuance Order R2-2010-0084. Also rescinds previous NPDES Permit Order R2-2005-0041, and coverage
NPDES Permit Reissuance Order R2-2010-0084. Also rescinds previous NPDES Permit Order R2-2005-0041, and coverage
NPDES Permit Reissuance Order R2-2010-0084. Also rescinds previous NPDES Permit Order R2-2005-0041, and coverage

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

5S	R5-2010-0005	CA0084697	CA0	Minor	MUN	N - No
5S	R5-2010-0005	CA0084697	CA0	Minor	MUN	N - No
5S	R5-2010-0005	CA0084697	CA0	Minor	MUN	N - No
5S	R5-2010-0005	CA0084697	CA0	Minor	MUN	N - No
2	R2-2010-0060	CA0037702	CA0	Major	MUN	N - No
2	R2-2010-0060	CA0037702	CA0	Major	MUN	N - No
2	R2-2010-0060	CA0037702	CA0	Major	MUN	N - No
4	R4-2010-0019	CA0059846	CA0	Minor	OTH	N - No
4	R4-2010-0019	CA0059846	CA0	Minor	OTH	N - No
4	R4-2010-0019	CA0059846	CA0	Minor	OTH	N - No
4	R4-2010-0019	CA0059846	CA0	Minor	OTH	N - No
4	R4-2010-0019	CA0059846	CA0	Minor	OTH	N - No
4	R4-2010-0019	CA0059846	CA0	Minor	OTH	N - No
4	R4-2010-0019	CA0059846	CA0	Minor	OTH	N - No
3	R3-2010-0009	CA0049964	CA0	Major	MUN	N - No
3	R3-2010-0009	CA0049964	CA0	Major	MUN	N - No
3	R3-2010-0009	CA0049964	CA0	Major	MUN	N - No
3	R3-2010-0009	CA0049964	CA0	Major	MUN	N - No
3	R3-2010-0009	CA0049964	CA0	Major	MUN	N - No
3	R3-2010-0009	CA0049964	CA0	Major	MUN	N - No
3	R3-2010-0009	CA0049964	CA0	Major	MUN	N - No
3	R3-2010-0009	CA0049964	CA0	Major	MUN	N - No
3	R3-2010-0009	CA0049964	CA0	Major	MUN	N - No
3	R3-2010-0009	CA0049964	CA0	Major	MUN	N - No
3	R3-2010-0009	CA0049964	CA0	Major	MUN	N - No
3	R3-2010-0009	CA0049964	CA0	Major	MUN	N - No
3	R3-2010-0009	CA0049964	CA0	Major	MUN	N - No
2	R2-2010-0073	CA0029904	CA0	Minor	OTH	N - No
2	R2-2010-0084	CA0004961	CA0	Major	OTH	N - No
2	R2-2010-0084	CA0004961	CA0	Major	OTH	N - No
2	R2-2010-0084	CA0004961	CA0	Major	OTH	N - No
2	R2-2010-0084	CA0004961	CA0	Major	OTH	N - No
2	R2-2010-0084	CA0004961	CA0	Major	OTH	N - No
9	R9-2009-0001	CA0107409	CA0	Major	MUN	N - No
9	R9-2009-0001	CA0107409	CA0	Major	MUN	N - No
9	R9-2009-0001	CA0107409	CA0	Major	MUN	N - No
9	R9-2009-0001	CA0107409	CA0	Major	MUN	N - No
9	R9-2009-0001	CA0107409	CA0	Major	MUN	N - No
9	R9-2009-0001	CA0107409	CA0	Major	MUN	N - No
9	R9-2009-0001	CA0107409	CA0	Major	MUN	N - No
9	R9-2009-0001	CA0107409	CA0	Major	MUN	N - No
5R	R5-2010-0044	CA0081507	CA0	Minor	MUN	N - No
5R	R5-2010-0044	CA0081507	CA0	Minor	MUN	N - No
5R	R5-2010-0044	CA0081507	CA0	Minor	MUN	N - No
5R	R5-2010-0044	CA0081507	CA0	Minor	MUN	N - No

N		Historical	7/31/2015	3/19/2010	1/1/2015	7/31/2015	1/28/2010
N		Historical	7/31/2015	3/19/2010	1/1/2015	7/31/2015	1/28/2010
N		Historical	7/31/2015	3/19/2010	1/1/2015	7/31/2015	1/28/2010
N		Historical	7/31/2015	3/19/2010	1/1/2015	7/31/2015	1/28/2010
N		Historical	7/30/2015	5/1/2010	4/30/2015	6/30/2015	3/10/2010
N		Historical	7/30/2015	5/1/2010	4/30/2015	6/30/2015	3/10/2010
N		Historical	7/30/2015	5/1/2010	4/30/2015	6/30/2015	3/10/2010
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N	1000	Active	12/18/2015	3/6/2010	1/10/2015		2/4/2010
N	1000	Active	12/18/2015	3/6/2010	1/10/2015		2/4/2010
N	1000	Active	12/18/2015	3/6/2010	1/10/2015		2/4/2010
N	1000	Active	12/18/2015	3/6/2010	1/10/2015		2/4/2010
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		Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010
		Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010
		Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010
		Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010
		Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010
		Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010
		Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010
		Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010
		Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010
		Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010
		Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010
		Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010
		Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010
		Active	8/8/2013	3/18/2010	3/18/2015		3/18/2010
N		Active	2/17/2011	7/1/2010	6/30/2015		5/12/2010
N		Historical	9/29/2015	7/1/2010	6/30/2015	9/1/2015	6/9/2010
N		Historical	9/29/2015	7/1/2010	6/30/2015	9/1/2015	6/9/2010
N		Historical	9/29/2015	7/1/2010	6/30/2015	9/1/2015	6/9/2010
N		Historical	9/29/2015	7/1/2010	6/30/2015	9/1/2015	6/9/2010
N		Historical	9/29/2015	7/1/2010	6/30/2015	9/1/2015	6/9/2010
Y	10000	Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009
Y	10000	Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009
Y	10000	Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009
Y	10000	Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009
Y	10000	Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009
Y	10000	Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009
Y	10000	Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009
Y	10000	Active	6/18/2012	8/1/2010	7/31/2015		6/10/2009
N		Active	4/20/2011	7/16/2010	6/1/2015		5/27/2010
N		Active	4/20/2011	7/16/2010	6/1/2015		5/27/2010
N		Active	4/20/2011	7/16/2010	6/1/2015		5/27/2010
N		Active	4/20/2011	7/16/2010	6/1/2015		5/27/2010

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66 - NPDES Based on Flow	Mohammad Farhad
66 - NPDES Based on Flow	Mohammad Farhad
66 - NPDES Based on Flow	Mohammad Farhad
66 - NPDES Based on Flow	Mohammad Farhad
66 - NPDES Based on Flow	Robert Schlipf
66 - NPDES Based on Flow	Robert Schlipf
66 - NPDES Based on Flow	Robert Schlipf
66 - NPDES Based on Flow	Lala Kabadaian
66 - NPDES Based on Flow	Lala Kabadaian
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66 - NPDES Based on Flow	Lala Kabadaian
66 - NPDES Based on Flow	Katie DiSimone
66 - NPDES Based on Flow	Katie DiSimone
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66 - NPDES Based on Flow	Katie DiSimone
66 - NPDES Based on Flow	Katie DiSimone
66 - NPDES Based on Flow	Marcia Liao
66 - NPDES Based on Flow	Robert Schlipf
66 - NPDES Based on Flow	Robert Schlipf
66 - NPDES Based on Flow	Robert Schlipf
66 - NPDES Based on Flow	Robert Schlipf
66 - NPDES Based on Flow	Robert Schlipf
66 - NPDES Based on Flow	Joann L Lim
66 - NPDES Based on Flow	Joann L Lim
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66 - NPDES Based on Flow	Joann L Lim
66 - NPDES Based on Flow	Scott Gilbreath
66 - NPDES Based on Flow	Scott Gilbreath
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66 - NPDES Based on Flow	Scott Gilbreath

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MONNPDES	Quarterly SMR (MONNPDES) report for Q1 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q3 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONRPT	Monthly SMR (MONNPDES) report for June 2015
MONRPT	Monthly SMR (MONNPDES) report for April 2015
MONRPT	Monthly SMR (MONNPDES) report for May 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q1 2015
MONNPDES	Annual SMR (MONNPDES) report for 2011
MONNPDES	Annual SMR (MONNPDES) report for 2012
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2014
MONNPDES	Quarterly SMR (MONNPDES) report for Q4 2014
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q4 2013
MONNPDES	Monthly SMR (MONNPDES) report for May 2015
MONNPDES	Monthly SMR (MONNPDES) report for December 2014
MONNPDES	Quarterly SMR (MONNPDES) report for Q3 2015
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q1 2015
MONNPDES	Monthly SMR (MONNPDES) report for February 2015
MONNPDES	Monthly SMR (MONNPDES) report for September 2014
MONNPDES	Quarterly SMR (MONNPDES) report for Q4 2014
MONNPDES	Monthly SMR (MONNPDES) report for March 2015
MONNPDES	Monthly SMR (MONNPDES) report for April 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONNPDES	Monthly SMR (MONNPDES) report for September 2015
MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONNPDES	Monthly SMR (MONNPDES) report for August 2015
MONNPDES	Monthly SMR (MONNPDES) report for October 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONRPT	Monthly SMR (MONNPDES) report for April 2015
MONRPT	Monthly SMR (MONNPDES) report for August 2015
MONRPT	Monthly SMR (MONNPDES) report for May 2015
MONRPT	Monthly SMR (MONNPDES) report for July 2015
MONRPT	Monthly SMR (MONNPDES) report for June 2015
MONRPT	Monthly SMR (MONRPT) report for June 2015
MONRPT	Semi-Annual SMR (MONRPT) report for H1 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONRPT	Monthly SMR (MONRPT) report for May 2015
MONNPDES	Annual SMR (MONNPDES) (Local Limits Analysis) report for 2014
MONRPT	Annual SMR (MONRPT) (Kelp Report) report for 2014
MONRPT	Monthly SMR (MONRPT) report for July 2015
MONRPT	Monthly SMR (MONRPT) report for August 2015
MONNPDES	Monthly SMR (MONNPDES) report for October 2015
MONNPDES	Monthly SMR (MONNPDES) report for November 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q3 2015
MONNPDES	Monthly SMR (MONNPDES) report for September 2015

1/1/2015	3/31/2015	Submitted	N	5/1/2015
7/1/2015	9/30/2015	Submitted	N	11/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
6/1/2015	6/30/2015	Submitted	Y	7/30/2015
4/1/2015	4/30/2015	Submitted	N	5/30/2015
5/1/2015	5/31/2015	Submitted	N	6/30/2015
1/1/2015	3/31/2015	Submitted	N	5/1/2015
1/1/2011	12/31/2011	Submitted Past Due	Y	3/1/2012
1/1/2012	12/31/2012	Submitted	N	3/1/2013
4/1/2014	6/30/2014	Submitted Past Due	Y	8/1/2014
10/1/2014	12/31/2014	Submitted Past Due	Y	2/1/2015
4/1/2015	6/30/2015	Submitted	Y	8/1/2015
10/1/2013	12/31/2013	Submitted Past Due	Y	2/1/2014
5/1/2015	5/31/2015	Submitted	N	6/30/2015
12/1/2014	12/31/2014	Submitted	Y	1/30/2015
7/1/2015	9/30/2015	Submitted	N	10/30/2015
6/1/2015	6/30/2015	Submitted	Y	7/30/2015
1/1/2015	3/31/2015	Submitted	N	4/30/2015
2/1/2015	2/28/2015	Submitted	Y	3/30/2015
9/1/2014	9/30/2014	Submitted	Y	10/30/2014
10/1/2014	12/31/2014	Submitted	Y	1/30/2015
3/1/2015	3/31/2015	Submitted	N	4/30/2015
4/1/2015	4/30/2015	Submitted	N	5/30/2015
4/1/2015	6/30/2015	Submitted	Y	7/30/2015
9/1/2015	9/30/2015	Submitted	N	10/30/2015
7/1/2015	7/31/2015	Submitted	Y	8/30/2015
8/1/2015	8/31/2015	Submitted	Y	9/30/2015
10/1/2015	10/31/2015	Submitted	N	11/30/2015
4/1/2015	6/30/2015	Submitted	N	7/30/2015
4/1/2015	4/30/2015	Submitted	N	5/30/2015
8/1/2015	8/31/2015	Submitted	N	9/30/2015
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7/1/2015	7/31/2015	Submitted	N	8/30/2015
6/1/2015	6/30/2015	Submitted	N	7/30/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
1/1/2015	6/30/2015	Submitted	N	9/1/2015
4/1/2015	6/30/2015	Submitted	Y	9/1/2015
5/1/2015	5/31/2015	Submitted	Y	7/1/2015
1/1/2014	12/31/2014	Submitted	N	7/1/2015
1/1/2014	12/31/2014	Submitted	N	10/1/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
8/1/2015	8/31/2015	Submitted	N	10/1/2015
10/1/2015	10/31/2015	Submitted	N	12/1/2015
11/1/2015	11/30/2015	Submitted	N	1/1/2016
7/1/2015	9/30/2015	Submitted	N	11/1/2015
9/1/2015	9/30/2015	Submitted	N	11/1/2015

4/24/2015
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9/8/2015	Carlos Baez		
9/8/2015	Carlos Baez		
9/8/2015	Carlos Baez		
9/8/2015	Carlos Baez		
8/7/2015	Robert Schlipf		1
8/7/2015	Robert Schlipf		
8/7/2015	Robert Schlipf		
9/17/2015	Lala Kabadaian		
7/24/2015	Lala Kabadaian		1236
9/28/2015	Lala Kabadaian		
9/28/2015	Lala Kabadaian		88
9/16/2015	Lala Kabadaian		31
9/23/2015	Lala Kabadaian		6
8/20/2015	Daniel Pearlman		1
7/15/2015	Katie DiSimone		
7/15/2015	Katie DiSimone		73
12/8/2015	Katie DiSimone		
10/8/2015	Katie DiSimone	Y	82
7/15/2015	Katie DiSimone		
7/15/2015	Katie DiSimone		14
7/15/2015	Katie DiSimone		165
7/15/2015	Katie DiSimone		73
7/15/2015	Katie DiSimone		
7/15/2015	Katie DiSimone		
10/8/2015	Katie DiSimone	Y	82
12/8/2015	Katie DiSimone		
10/8/2015	Katie DiSimone	Y	51
10/8/2015	Katie DiSimone	Y	20
12/8/2015	Katie DiSimone		
11/3/2015	Marcia Liao		
8/7/2015	Robert Schlipf		
11/16/2015	Robert Schlipf		
8/7/2015	Robert Schlipf		
11/16/2015	Robert Schlipf		
8/7/2015	Robert Schlipf		
8/12/2015	Justin O'Brien		
9/2/2015	Justin O'Brien		
9/2/2015	Justin O'Brien		83
8/12/2015	Justin O'Brien		16
8/20/2015	Justin O'Brien		
10/13/2015	Dat Quach		
9/8/2015	Justin O'Brien		
10/13/2015	Dat Quach		
12/21/2015	Scott Gilbreath		
12/21/2015	Scott Gilbreath		
10/12/2015	Scott Gilbreath		
12/21/2015	Scott Gilbreath		

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Report Withdrawn: need to link DMR.

Report Withdrawn: It appears that there was a typo in reporting the average monthly turbidity value.

Report Withdrawn: Please resubmit with appropriate "no discharge" dates included, as needed (e.g., Pajaro River dischar

Add rows to PET tool to report the calculated average monthly BOD and TSS concentrations. This will help review compli

Report Withdrawn: Please resubmit with appropriate "no discharge" dates included, as needed (e.g., Pajaro River dischar
Report Withdrawn: Please resubmit with appropriate "no discharge" dates included, as needed (e.g., Pajaro River dischar
Report Withdrawn: Please resubmit with appropriate "no discharge" dates included, as needed (e.g., Pajaro River dischar

Add rows to your PET tool to report the calculated 12-month averages of effluent TDS, Chloride, Sodium, Sulfate, and Bor

Add rows to PET tool to report the calculated average monthly BOD and TSS concentrations. This will help review compli
Add rows to PET tool to report the calculated average monthly BOD and TSS concentrations. This will help review compli

Report Withdrawn: To record violation.

Level II	5		Y	5/9/2012
Level II	5		Y	5/9/2012
Level II	5		Y	5/9/2012
Level II	659	4	Y	5/9/2012
Level II	298		Y	3/1/2011
Level II	315		Y	3/1/2011
Level II	304		Y	3/1/2011
Level II	414		Y	7/1/2015
Level II		1	N	7/1/2015
Level II			N	7/1/2015
Level II	217		Y	7/1/2015
Level II	627		Y	7/1/2015
Level II	195		Y	7/1/2015
Level II	402	1	N	7/1/2015
Level II	153		Y	1/1/2005
Level II	155		Y	1/1/2005
Level II	192		Y	1/1/2005
Level II	148		Y	1/1/2005
Level II	298		Y	1/1/2005
Level II	141		Y	1/1/2005
Level II	150		Y	1/1/2005
Level II	148		Y	1/1/2005
Level II	156		Y	1/1/2005
Level II	151		Y	1/1/2005
Level II	165		Y	1/1/2005
Level II	153		Y	1/1/2005
Level II	157		Y	1/1/2005
Level II	155		Y	1/1/2005
Level II	155		Y	1/1/2005
Level II	602		Y	9/1/2012
Level II	237		Y	3/1/2011
Level II	265		Y	3/1/2011
Level II	248		Y	3/1/2011
Level II	390		Y	3/1/2011
Level II	262		Y	3/1/2011
Level II	2532	1	Y	1/15/2012
Level II			Y	1/15/2012
Level II			Y	1/15/2012
Level II	2568	1	Y	1/15/2012
Level II			Y	1/15/2012
Level II			Y	1/15/2012
Level II	2812	2	Y	1/15/2012
Level II	2567		Y	1/15/2012
Level II	555		Y	10/1/2008
Level II	549	1	Y	10/1/2008
Level II	39		Y	10/1/2008
Level II	555		Y	10/1/2008

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Northwest WWTF

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Eco Resources Inc

Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
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Metal Mining	Industrial
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Wastewater Treatment Facility	Municipal/Domestic
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Special District	1
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City Agency	1
City Agency	1
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Privately-Owned Business	2

3425 Live Oak	Cottonwood
3425 Live Oak	Cottonwood
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3908 Mary Avenue	Olivehurst
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French Gulch Road	French Gulch
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40.385314	-122.267358	4952
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38.49915	-122.44735	4952
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38.49915	-122.44735	4952
38.49915	-122.44735	4952
38.49915	-122.44735	4952
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Sewerage Systems
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2 283014001	375834	NPDES Permit
2 283014001	375834	NPDES Permit
2 283014001	375834	NPDES Permit
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2 283014001	375834	NPDES Permit
2 283014001	375834	NPDES Permit
5A480108001	375998	NPDES Permit

NPDES R5-2010-0044 for Shasta CSA #17
NPDES R5-2010-0044 for Shasta CSA #17
NPDES R5-2010-0044 for Shasta CSA #17
NPDES R5-2010-0044 for Shasta CSA #17
NPDES R5-2010-0044 for Shasta CSA #17
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NPDES R5-2010-0044 for Shasta CSA #17
NPDES R5-2010-0044 for Shasta CSA #17
NPDES R5-2010-0044 for Shasta CSA #17
NPDES R5-2010-0074 for Olivehurst PUD, Olivehurst WWTP
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NPDES R5-2010-0074 for Olivehurst PUD, Olivehurst WWTP
NPDES R5-2010-0052 for Shasta Gold Corp, French Gulch (Nevada) Mining Corp, USDI
NPDES R5-2010-0052 for Shasta Gold Corp, French Gulch (Nevada) Mining Corp, USDI
NPDES R5-2010-0052 for Shasta Gold Corp, French Gulch (Nevada) Mining Corp, USDI
NPDES R5-2010-0052 for Shasta Gold Corp, French Gulch (Nevada) Mining Corp, USDI
NPDES R5-2010-0052 for Shasta Gold Corp, French Gulch (Nevada) Mining Corp, USDI
NPDES R5-2010-0052 for Shasta Gold Corp, French Gulch (Nevada) Mining Corp, USDI
NPDES R5-2010-0052 for Shasta Gold Corp, French Gulch (Nevada) Mining Corp, USDI
NPDES R5-2010-0052 for Shasta Gold Corp, French Gulch (Nevada) Mining Corp, USDI
NPDES R5-2010-0052 for Shasta Gold Corp, French Gulch (Nevada) Mining Corp, USDI
NPDES R5-2010-0052 for Shasta Gold Corp, French Gulch (Nevada) Mining Corp, USDI
NPDES R5-2010-0052 for Shasta Gold Corp, French Gulch (Nevada) Mining Corp, USDI
NPDES R5-2010-0052 for Shasta Gold Corp, French Gulch (Nevada) Mining Corp, USDI
NPDES R5-2010-0052 for Shasta Gold Corp, French Gulch (Nevada) Mining Corp, USDI
NPDES R2-2010-0105 for ST. HELENA (CITY OF) WWTP
NPDES R2-2010-0105 for ST. HELENA (CITY OF) WWTP
NPDES R2-2010-0105 for ST. HELENA (CITY OF) WWTP
NPDES R2-2010-0105 for ST. HELENA (CITY OF) WWTP
NPDES R2-2010-0105 for ST. HELENA (CITY OF) WWTP
NPDES R2-2010-0105 for ST. HELENA (CITY OF) WWTP
NPDES R5-2010-0081-02 for Rio Vista City, Northwest WWTP

Cottonwood Wastewater Treatment Plant
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07/13/2010 Ltr to Disch stating that they have successfully completed pilot eSMR & are now required to submit only via e
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04/20/2015 - Staff is in the process of developing the NPDES permit renewal, but is not expected to complete the proces

5R	R5-2010-0044	CA0081507	CA0	Minor	MUN	N - No
5R	R5-2010-0044	CA0081507	CA0	Minor	MUN	N - No
5R	R5-2010-0044	CA0081507	CA0	Minor	MUN	N - No
5R	R5-2010-0044	CA0081507	CA0	Minor	MUN	N - No
5R	R5-2010-0044	CA0081507	CA0	Minor	MUN	N - No
5R	R5-2010-0044	CA0081507	CA0	Minor	MUN	N - No
5R	R5-2010-0044	CA0081507	CA0	Minor	MUN	N - No
5R	R5-2010-0044	CA0081507	CA0	Minor	MUN	N - No
5R	R5-2010-0044	CA0081507	CA0	Minor	MUN	N - No
5R	R5-2010-0044	CA0081507	CA0	Minor	MUN	N - No
5R	R5-2010-0044	CA0081507	CA0	Minor	MUN	N - No
5R	R5-2010-0044	CA0081507	CA0	Minor	MUN	N - No
5S	R5-2010-0074	CA0077836	CA0	Major	MUN	N - No
5S	R5-2010-0074	CA0077836	CA0	Major	MUN	N - No
5S	R5-2010-0074	CA0077836	CA0	Major	MUN	N - No
5S	R5-2010-0074	CA0077836	CA0	Major	MUN	N - No
5S	R5-2010-0074	CA0077836	CA0	Major	MUN	N - No
5S	R5-2010-0074	CA0077836	CA0	Major	MUN	N - No
5S	R5-2010-0074	CA0077836	CA0	Major	MUN	N - No
5S	R5-2010-0074	CA0077836	CA0	Major	MUN	N - No
5S	R5-2010-0074	CA0077836	CA0	Major	MUN	N - No
5S	R5-2010-0074	CA0077836	CA0	Major	MUN	N - No
5S	R5-2010-0074	CA0077836	CA0	Major	MUN	N - No
5S	R5-2010-0074	CA0077836	CA0	Major	MUN	N - No
5S	R5-2010-0074	CA0077836	CA0	Major	MUN	N - No
5S	R5-2010-0074	CA0077836	CA0	Major	MUN	N - No
5S	R5-2010-0074	CA0077836	CA0	Major	MUN	N - No
5S	R5-2010-0074	CA0077836	CA0	Major	MUN	N - No
5R	R5-2010-0052	CA0085294	CA0	Minor	OTH	N - No
5R	R5-2010-0052	CA0085294	CA0	Minor	OTH	N - No
5R	R5-2010-0052	CA0085294	CA0	Minor	OTH	N - No
5R	R5-2010-0052	CA0085294	CA0	Minor	OTH	N - No
5R	R5-2010-0052	CA0085294	CA0	Minor	OTH	N - No
5R	R5-2010-0052	CA0085294	CA0	Minor	OTH	N - No
5R	R5-2010-0052	CA0085294	CA0	Minor	OTH	N - No
5R	R5-2010-0052	CA0085294	CA0	Minor	OTH	N - No
5R	R5-2010-0052	CA0085294	CA0	Minor	OTH	N - No
5R	R5-2010-0052	CA0085294	CA0	Minor	OTH	N - No
5R	R5-2010-0052	CA0085294	CA0	Minor	OTH	N - No
5R	R5-2010-0052	CA0085294	CA0	Minor	OTH	N - No
2	R2-2010-0105	CA0038016	CA0	Minor	MUN	2 - Producer-User
2	R2-2010-0105	CA0038016	CA0	Minor	MUN	2 - Producer-User
2	R2-2010-0105	CA0038016	CA0	Minor	MUN	2 - Producer-User
2	R2-2010-0105	CA0038016	CA0	Minor	MUN	2 - Producer-User
2	R2-2010-0105	CA0038016	CA0	Minor	MUN	2 - Producer-User
2	R2-2010-0105	CA0038016	CA0	Minor	MUN	2 - Producer-User
5S	R5-2010-0081-02	CA0083771	CA0	Major		N - No

N	Active	4/20/2011	7/16/2010	6/1/2015	5/27/2010
N	Active	4/20/2011	7/16/2010	6/1/2015	5/27/2010
N	Active	4/20/2011	7/16/2010	6/1/2015	5/27/2010
N	Active	4/20/2011	7/16/2010	6/1/2015	5/27/2010
N	Active	4/20/2011	7/16/2010	6/1/2015	5/27/2010
N	Active	4/20/2011	7/16/2010	6/1/2015	5/27/2010
N	Active	4/20/2011	7/16/2010	6/1/2015	5/27/2010
N	Active	4/20/2011	7/16/2010	6/1/2015	5/27/2010
N	Active	4/20/2011	7/16/2010	6/1/2015	5/27/2010
N	Active	4/20/2011	7/16/2010	6/1/2015	5/27/2010
N	Active	4/20/2011	7/16/2010	6/1/2015	5/27/2010
N	Active	7/19/2010	7/16/2010	5/1/2015	5/27/2010
N	Active	7/19/2010	7/16/2010	5/1/2015	5/27/2010
N	Active	7/19/2010	7/16/2010	5/1/2015	5/27/2010
N	Active	7/19/2010	7/16/2010	5/1/2015	5/27/2010
N	Active	7/19/2010	7/16/2010	5/1/2015	5/27/2010
N	Active	7/19/2010	7/16/2010	5/1/2015	5/27/2010
N	Active	7/19/2010	7/16/2010	5/1/2015	5/27/2010
N	Active	7/19/2010	7/16/2010	5/1/2015	5/27/2010
N	Active	7/19/2010	7/16/2010	5/1/2015	5/27/2010
N	Active	7/19/2010	7/16/2010	5/1/2015	5/27/2010
N	Active	7/19/2010	7/16/2010	5/1/2015	5/27/2010
N	Active	7/19/2010	7/16/2010	5/1/2015	5/27/2010
N	Active	7/19/2010	7/16/2010	5/1/2015	5/27/2010
N	Active	7/19/2010	7/16/2010	5/1/2015	5/27/2010
N	Active	7/19/2010	7/16/2010	5/1/2015	5/27/2010
N	Active	7/19/2010	7/16/2010	5/1/2015	5/27/2010
	Active	1/13/2014	5/27/2010	5/1/2015	5/27/2010
	Active	1/13/2014	5/27/2010	5/1/2015	5/27/2010
	Active	1/13/2014	5/27/2010	5/1/2015	5/27/2010
	Active	1/13/2014	5/27/2010	5/1/2015	5/27/2010
	Active	1/13/2014	5/27/2010	5/1/2015	5/27/2010
	Active	1/13/2014	5/27/2010	5/1/2015	5/27/2010
	Active	1/13/2014	5/27/2010	5/1/2015	5/27/2010
	Active	1/13/2014	5/27/2010	5/1/2015	5/27/2010
	Active	1/13/2014	5/27/2010	5/1/2015	5/27/2010
	Active	1/13/2014	5/27/2010	5/1/2015	5/27/2010
	Active	1/13/2014	5/27/2010	5/1/2015	5/27/2010
	Active	1/13/2014	5/27/2010	5/1/2015	5/27/2010
N	Active	5/2/2011	11/1/2010	10/31/2015	9/8/2010
N	Active	5/2/2011	11/1/2010	10/31/2015	9/8/2010
N	Active	5/2/2011	11/1/2010	10/31/2015	9/8/2010
N	Active	5/2/2011	11/1/2010	10/31/2015	9/8/2010
N	Active	5/2/2011	11/1/2010	10/31/2015	9/8/2010
N	Active	5/2/2011	11/1/2010	10/31/2015	9/8/2010
	Active	12/24/2015	9/16/2010	9/15/2015	7/29/2010

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66 - NPDES Based on Flow	Scott Gilbreath
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66 - NPDES Based on Flow	Scott Gilbreath
66 - NPDES Based on Flow	Alejandra Serratos
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66 - NPDES Based on Flow	Scott Gilbreath
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66 - NPDES Based on Flow	Vince Christian
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66 - NPDES Based on Flow	Vince Christian
62 - Treatment system to meet priority pollutant limit Category 1	Alejandra Serratos

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MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONNPDES	Monthly SMR (MONNPDES) report for December 2014
MONNPDES	Monthly SMR (MONNPDES) report for January 2015
MONNPDES	Monthly SMR (MONNPDES) report for February 2015
MONNPDES	Monthly SMR (MONNPDES) report for March 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q1 2015
MONNPDES	Monthly SMR (MONNPDES) report for April 2015
MONNPDES	Monthly SMR (MONNPDES) report for May 2015
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONNPDES	Monthly SMR (MONNPDES) report for August 2015
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q3 2014
MONNPDES	Quarterly SMR (MONNPDES) report for Q1 2015
MONNPDES	Monthly SMR (MONNPDES) report for January 2015
MONNPDES	Monthly SMR (MONNPDES) report for February 2015
MONNPDES	Monthly SMR (MONNPDES) report for March 2015
MONNPDES	Monthly SMR (MONNPDES) report for April 2015
MONNPDES	Annual SMR (MONNPDES) report for 2014
MONNPDES	Monthly SMR (MONNPDES) report for October 2014
MONNPDES	Monthly SMR (MONNPDES) report for November 2014
MONNPDES	Monthly SMR (MONNPDES) report for December 2014
MONNPDES	Quarterly SMR (MONNPDES) report for Q4 2014
MONNPDES	Monthly SMR (MONNPDES) report for September 2014
MONNPDES	Monthly SMR (MONNPDES) report for May 2015
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Monthly SMR (MONNPDES) report for April 2015
MONNPDES	Monthly SMR (MONNPDES) report for September 2015
MONNPDES	Monthly SMR (MONNPDES) report for March 2015
MONNPDES	Monthly SMR (MONNPDES) report for February 2015
MONNPDES	Monthly SMR (MONNPDES) report for January 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q1 2015
MONNPDES	Monthly SMR (MONNPDES) report for November 2014
MONNPDES	Monthly SMR (MONNPDES) report for October 2014
MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONNPDES	Monthly SMR (MONNPDES) report for May 2015
MONNPDES	Monthly SMR (MONNPDES) report for October 2015
MONNPDES	Monthly SMR (MONNPDES) report for October 2015
MONNPDES	Monthly SMR (MONNPDES) report for September 2015
MONNPDES	Monthly SMR (MONNPDES) report for August 2015
MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Monthly SMR (MONNPDES) report for May 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015

4/1/2015	6/30/2015	Submitted Past Due	Y	8/1/2015
12/1/2014	12/31/2014	Submitted	N	2/1/2015
1/1/2015	1/31/2015	Submitted	N	3/1/2015
2/1/2015	2/28/2015	Submitted	N	4/1/2015
3/1/2015	3/31/2015	Submitted	N	5/1/2015
1/1/2015	3/31/2015	Submitted Past Due	Y	5/1/2015
4/1/2015	4/30/2015	Submitted	Y	6/1/2015
5/1/2015	5/31/2015	Submitted	Y	7/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
8/1/2015	8/31/2015	Submitted	N	10/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
7/1/2014	9/30/2014	Submitted	N	11/1/2014
1/1/2015	3/31/2015	Submitted	N	5/1/2015
1/1/2015	1/31/2015	Submitted	N	3/1/2015
2/1/2015	2/28/2015	Submitted	N	4/1/2015
3/1/2015	3/31/2015	Submitted	N	5/1/2015
4/1/2015	4/30/2015	Submitted	N	6/1/2015
1/1/2014	12/31/2014	Submitted	N	1/30/2015
10/1/2014	10/31/2014	Submitted	N	12/1/2014
11/1/2014	11/30/2014	Submitted	N	1/1/2015
12/1/2014	12/31/2014	Submitted	N	2/1/2015
10/1/2014	12/31/2014	Submitted	N	2/1/2015
9/1/2014	9/30/2014	Submitted	N	11/1/2014
5/1/2015	5/31/2015	Submitted	N	7/1/2015
6/1/2015	6/30/2015	Submitted	N	8/15/2015
4/1/2015	4/30/2015	Submitted	N	6/15/2015
9/1/2015	9/30/2015	Submitted	N	11/15/2015
3/1/2015	3/31/2015	Submitted	N	5/15/2015
2/1/2015	2/28/2015	Submitted	N	4/15/2015
1/1/2015	1/31/2015	Submitted	N	3/15/2015
4/1/2015	6/30/2015	Submitted	N	8/15/2015
1/1/2015	3/31/2015	Submitted	N	5/15/2015
11/1/2014	11/30/2014	Withdrawn	N	1/15/2015
10/1/2014	10/31/2014	Withdrawn	N	12/15/2014
7/1/2015	7/31/2015	Submitted	N	9/15/2015
5/1/2015	5/31/2015	Submitted	N	7/15/2015
10/1/2015	10/31/2015	Submitted	N	12/15/2015
10/1/2015	10/31/2015	Submitted	N	11/30/2015
9/1/2015	9/30/2015	Submitted	N	10/30/2015
8/1/2015	8/31/2015	Submitted	Y	9/30/2015
7/1/2015	7/31/2015	Submitted	N	8/30/2015
6/1/2015	6/30/2015	Submitted	N	7/30/2015
5/1/2015	5/31/2015	Submitted	N	6/30/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015

8/18/2015
1/22/2015
2/17/2015
3/23/2015
4/14/2015
8/21/2015
8/28/2015
8/28/2015
7/15/2015
8/12/2015
9/16/2015
7/23/2015
8/18/2015
6/19/2015
9/23/2014
3/25/2015
2/9/2015
3/17/2015
4/14/2015
5/21/2015
1/21/2015
11/14/2014
12/23/2014
1/21/2015
1/7/2015
10/14/2014
6/12/2015
8/7/2015
6/15/2015
11/9/2015
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3/31/2015
3/5/2015
8/7/2015
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9/11/2015
7/14/2015
12/14/2015
11/26/2015
10/28/2015
10/2/2015
8/28/2015
7/29/2015
6/26/2015
7/31/2015

	8/19/2015	Scott Gilbreath	17
	8/24/2015	Scott Gilbreath	
	8/19/2015	Scott Gilbreath	
	8/21/2015	Scott Gilbreath	
	8/21/2015	Scott Gilbreath	
	8/21/2015	Scott Gilbreath	112
	8/21/2015	Scott Gilbreath	88
	8/24/2015	Scott Gilbreath	58
	8/24/2015	Scott Gilbreath	
	8/24/2015	Scott Gilbreath	
	9/23/2015	Scott Gilbreath	
	9/14/2015	Carlos Baez	
	9/14/2015	Carlos Baez	
	9/14/2015	Carlos Baez	
	9/14/2015	Deirdre Asay	
	9/14/2015	Carlos Baez	
	9/14/2015	Carlos Baez	
	9/14/2015	Carlos Baez	
	9/14/2015	Carlos Baez	
	9/14/2015	Carlos Baez	
	9/14/2015	Deirdre Asay	
	9/14/2015	Deirdre Asay	
	9/14/2015	Deirdre Asay	
	9/14/2015	Deirdre Asay	
	9/14/2015	Deirdre Asay	
	9/10/2015	Deirdre Asay	
	9/14/2015	Carlos Baez	
	8/28/2015	Scott Gilbreath	
	8/28/2015	Scott Gilbreath	
	12/24/2015	Scott Gilbreath	
	8/28/2015	Scott Gilbreath	
	8/28/2015	Scott Gilbreath	
	8/28/2015	Scott Gilbreath	
	9/23/2015	Scott Gilbreath	
	9/23/2015	Scott Gilbreath	
	8/31/2015	Scott Gilbreath	
	8/31/2015	Scott Gilbreath	
	9/23/2015	Scott Gilbreath	
	8/28/2015	Scott Gilbreath	
	12/24/2015	Scott Gilbreath	
	12/4/2015	Vince Christian	
	11/5/2015	Vince Christian	
	10/2/2015	Vince Christian	2
	9/4/2015	Vince Christian	
	7/31/2015	Vince Christian	
	7/24/2015	Vince Christian	
	8/12/2015	Carlos Baez	

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Report Withdrawn: Discharger failed to upload receiving water data to the data summary tab, though attachment tab ha

Report Withdrawn: Discharger is uploading acute toxicity testing results for Q1 2015 that were not submitted originally.
Report Withdrawn: Effluent flow results missing decimal point for correct value. Discharger correcting and re-uploading.
Report Withdrawn: Discharger correcting data entry for daily effluent flow. Missing decimal point.

Missing annual EC summary report.

All discharges were to land (LND-001) as indicated in cover letter. Previous casehandler had discharger uploading everyt

Report Withdrawn: EC and pH data results not uploaded into Analytical Data tab. Withdrawing to allow Discharger to en
Report Withdrawn: Discharger did not upload pH and EC monitoring data into Analytical Data tab. Results included in att

Level II	53		Y	10/1/2008
Level II	507	1	Y	10/1/2008
Level II	521	1	Y	10/1/2008
Level II	505		Y	10/1/2008
Level II	543		Y	10/1/2008
Level II	61	1	Y	10/1/2008
Level II	1116	2	Y	10/1/2008
Level II	1086	1	Y	10/1/2008
Level II	547		Y	10/1/2008
Level II	558		Y	10/1/2008
Level II	546		Y	10/1/2008
Level II	423		Y	6/1/2010
Level II	427		Y	6/1/2010
Level II	5		Y	6/1/2010
Level II	5		Y	6/1/2010
Level II	5		Y	6/1/2010
Level II	414		Y	6/1/2010
Level II	396		Y	6/1/2010
Level II	425		Y	6/1/2010
Level II	426		Y	6/1/2010
Level II	15		Y	6/1/2010
Level II	430	1	Y	6/1/2010
Level II	414		Y	6/1/2010
Level II	473	1	Y	6/1/2010
Level II	5		Y	6/1/2010
Level II	422	1	Y	6/1/2010
Level II	412	1	Y	6/1/2010
Level II	84		Y	
Level II	141		Y	
Level II	141		Y	
Level II	90		Y	
Level II	26		Y	
Level II	25		Y	
Level II	395		Y	
Level II	443		Y	
Level II	28		Y	
Level II	88		Y	
Level II	90		Y	
Level II	84		Y	
Level II	143		Y	
Level II	12		Y	8/1/2012
Level II	12		Y	8/1/2012
Level II	12		Y	8/1/2012
Level II	19		Y	8/1/2012
Level II	20		Y	8/1/2012
Level II	19		Y	8/1/2012
Level II	34		Y	1/1/2012

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Northwest WWTF
Northwest WWTF
Riverside City WWRF
Riverside City WWRF
Riverside City WWRF
Riverside City WWRF
Riverside City WWRF
Riverside City WWRF
Plains West Coast Terminals, Dominguez Hills Tank Farm
Plains West Coast Terminals, Dominguez Hills Tank Farm
Westfield Building (former Gateway West Building)
Westfield Building (former Gateway West Building)
Treatment Plant #1
Feather River Hatchery
Feather River Hatchery
Feather River Hatchery
Mission Basin Desalting Facility
Mission Basin Desalting Facility
Mission Basin Desalting Facility
Mission Basin Desalting Facility
Mission Basin Desalting Facility
Mission Basin Desalting Facility
La Salina WWTP, Oceanside Ocean Outfall
La Salina WWTP, Oceanside Ocean Outfall
La Salina WWTP, Oceanside Ocean Outfall
La Salina WWTP, Oceanside Ocean Outfall
La Salina WWTP, Oceanside Ocean Outfall
La Salina WWTP, Oceanside Ocean Outfall
San Luis Rey WRF
San Luis Rey WRF
San Luis Rey WRF
San Luis Rey WRF
San Luis Rey WRF
San Luis Rey WRF
Oceanside Ocean Outfall
Oceanside Ocean Outfall
Oceanside Ocean Outfall
Oceanside Ocean Outfall
Oceanside Ocean Outfall
Oceanside Ocean Outfall
Tesoro Hathaway Storage and Rack
NAPA SD WWTP (Soscol Water Recycling Facility)
NAPA SD WWTP (Soscol Water Recycling Facility)
NAPA SD WWTP (Soscol Water Recycling Facility)
NAPA SD WWTP (Soscol Water Recycling Facility)
NAPA SD WWTP (Soscol Water Recycling Facility)
NAPA SD WWTP (Soscol Water Recycling Facility)

Eco Resources Inc
Eco Resources Inc
Riverside City
Riverside City
Riverside City
Riverside City
Riverside City
Riverside City
Plains West Coast Terminals, LLC
Plains West Coast Terminals, LLC
Westfield Corporation Inc
Westfield Corporation Inc
Covina Irrigating Company
Ca Dept of Water Resources Oroville
Ca Dept of Water Resources Oroville
Ca Dept of Water Resources Oroville
Oceanside City
Oceanside City
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Oceanside City
Tesoro Logistics Operations LLC
Napa Sanitation District
Napa Sanitation District
Napa Sanitation District
Napa Sanitation District
Napa Sanitation District
Napa Sanitation District

Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Tank Farm	All other facilities
Tank Farm	All other facilities
Service/Commercial Site, NEC	All other facilities
Service/Commercial Site, NEC	All other facilities
Water Treatment Plant	Industrial
Aquaculture/Hatchery	Agricultural
Aquaculture/Hatchery	Agricultural
Aquaculture/Hatchery	Agricultural
Water Treatment Plant	
Water Treatment Plant	
Water Treatment Plant	
Water Treatment Plant	
Water Treatment Plant	
Water Treatment Plant	
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Tank Farm	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic

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

3000 Airport Road	Rio Vista
3000 Airport Road	Rio Vista
5950 Acorn Street	Riverside
5950 Acorn Street	Riverside
5950 Acorn Street	Riverside
5950 Acorn Street	Riverside
5950 Acorn Street	Riverside
5950 Acorn Street	Riverside
2500 East Victoria Street	Compton
2500 East Victoria Street	Compton
1801 Avenue of the Stars	Los Angeles
1801 Avenue of the Stars	Los Angeles
255 West Arrow Highway	Glendora
5 Table Mountain Boulevard	Oroville
5 Table Mountain Boulevard	Oroville
5 Table Mountain Boulevard	Oroville
Fireside & Heritage Street	Oceanside
Fireside & Heritage Street	Oceanside
Fireside & Heritage Street	Oceanside
Fireside & Heritage Street	Oceanside
Fireside & Heritage Street	Oceanside
Fireside & Heritage Street	Oceanside
1330 South Tait Street	Oceanside
1330 South Tait Street	Oceanside
1330 South Tait Street	Oceanside
1330 South Tait Street	Oceanside
1330 South Tait Street	Oceanside
1330 South Tait Street	Oceanside
3950 North River Road	Oceanside
3950 North River Road	Oceanside
3950 North River Road	Oceanside
3950 North River Road	Oceanside
3950 North River Road	Oceanside
3950 North River Road	Oceanside
1330 South Tait Street	Oceanside
1330 South Tait Street	Oceanside
1330 South Tait Street	Oceanside
1330 South Tait Street	Oceanside
1330 South Tait Street	Oceanside
1330 South Tait Street	Oceanside
2350 Obispo Avenue	Signal Hill
1515 Soscol Ferry Road	Napa
1515 Soscol Ferry Road	Napa
1515 Soscol Ferry Road	Napa
1515 Soscol Ferry Road	Napa
1515 Soscol Ferry Road	Napa
1515 Soscol Ferry Road	Napa

94571 Solano
94571 Solano
92504 Riverside
92504 Riverside
92504 Riverside
92504 Riverside
92504 Riverside
92504 Riverside
90220 Los Angeles
90220 Los Angeles
90067 Los Angeles
90067 Los Angeles
91740 Los Angeles
95965 Butte
95965 Butte
95965 Butte
92054 San Diego
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92054 San Diego
90755 Los Angeles
94558 Napa
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94558 Napa

38.193879	-121.712801	4952
38.193879	-121.712801	4952
33.9615	-117.4575	4952
33.9615	-117.4575	4952
33.9615	-117.4575	4952
33.9615	-117.4575	4952
33.9615	-117.4575	4952
33.9615	-117.4575	4952
33.86193	-118.22387	5171
33.86193	-118.22387	5171
34.05944	-118.41667	6512
34.05944	-118.41667	6512
34.106726	-117.861296	4941
39.518683	-121.550111	921
39.518683	-121.550111	921
39.518683	-121.550111	921

33.179992	-117.370735	4952
33.179992	-117.370735	4952
33.179992	-117.370735	4952
33.179992	-117.370735	4952
33.179992	-117.370735	4952
33.179992	-117.370735	4952
33.244925	-117.325703	4952
33.244925	-117.325703	4952
33.244925	-117.325703	4952
33.244925	-117.325703	4952
33.244925	-117.325703	4952
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33.244925	-117.325703	4952
33.244925	-117.325703	4952
33.244925	-117.325703	4952
33.79985	-118.15587	5171
38.23651	-122.28434	
38.23651	-122.28434	
38.23651	-122.28434	
38.23651	-122.28434	
38.23651	-122.28434	
38.23651	-122.28434	

Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Petroleum Bulk Stations and Terminals	4613
Petroleum Bulk Stations and Terminals	4613
Operators of Nonresidential Buildings	
Operators of Nonresidential Buildings	
Water Supply	
Fish Hatcheries and Preserves	
Fish Hatcheries and Preserves	
Fish Hatcheries and Preserves	

Sewerage Systems	
Sewerage Systems	
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Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Petroleum Bulk Stations and Terminals	2999

Refined Petroleum Pipelines
Refined Petroleum Pipelines

Products of Petroleum and Coal, NEC

1	2
1	2
46	1
46	1
46	1
46	1
46	1
46	1
4.32	2
4.32	2
0.008	3
0.008	3
0.18	3
47.3	2
47.3	2
47.3	2
22.6	1
22.6	1
22.6	1
22.6	1
22.6	1
22.6	1
22.6	1
22.6	1
22.6	1
22.6	1
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22.6	1
22.6	1
22.6	1
22.6	1
22.6	1
22.6	1
0.7	3
15.4	1
15.4	1
15.4	1
15.4	1
15.4	1
15.4	1

B	N - POTW does not have EPA approved pretreatment prog.
B	N - POTW does not have EPA approved pretreatment prog.
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
B	X - Facility is not a POTW
B	X - Facility is not a POTW
C	X - Facility is not a POTW
C	X - Facility is not a POTW
C	X - Facility is not a POTW
B	X - Facility is not a POTW
B	X - Facility is not a POTW
B	X - Facility is not a POTW
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
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A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
B	X - Facility is not a POTW
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
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A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program

Domestic wastewater
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Domestic wastewater
Miscellaneous
Miscellaneous
Miscellaneous
Miscellaneous
Filter backwash brine waters
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5A480108001	375998	NPDES Permit
5A480108001	375998	NPDES Permit
8 330117003	376054	NPDES Permit
8 330117003	376054	NPDES Permit
8 330117003	376054	NPDES Permit
8 330117003	376054	NPDES Permit
8 330117003	376054	NPDES Permit
8 330117003	376054	NPDES Permit
4B192111004	376290	NPDES Permit
4B192111004	376290	NPDES Permit
4B191067001	376291	NPDES Permit
4B191067001	376291	NPDES Permit
4B192526001	376793	NPDES Permit
5A040804001	376866	Enrollee - NPDES
5A040804001	376866	Enrollee - NPDES
5A040804001	376866	Enrollee - NPDES
9 000000146	377272	NPDES Permit
9 000000146	377272	NPDES Permit
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9 000000146	377272	NPDES Permit
4B192187001	377569	NPDES Permit
2 283009001	377588	NPDES Permit
2 283009001	377588	NPDES Permit
2 283009001	377588	NPDES Permit
2 283009001	377588	NPDES Permit
2 283009001	377588	NPDES Permit
2 283009001	377588	NPDES Permit

NPDES R5-2010-0081-02 for Rio Vista City, Northwest WWTP
NPDES R5-2010-0081-02 for Rio Vista City, Northwest WWTP
NPDES R8-2013-0016 for Riverside City
NPDES R8-2013-0016 for Riverside City
NPDES R8-2013-0016 for Riverside City
NPDES R8-2013-0016 for Riverside City
NPDES R8-2013-0016 for Riverside City
NPDES R8-2013-0016 for Riverside City
NPDES Permit R4-2010-0160 (CI 5841) Plains West Coast Terminals, LLC
NPDES Permit R4-2010-0160 (CI 5841) Plains West Coast Terminals, LLC
NPDES Permit R4-2010-0178 (CI 5854) for The Westfield Corp
NPDES Permit R4-2010-0178 (CI 5854) for The Westfield Corp
NPDES Permit R4-2010-0197 (CI 6849) for Covina Irrigating Company
Enrollee Cold Water Conc Aquatic Disch to Surf Waters for Feather River Fish Hatchery
Enrollee Cold Water Conc Aquatic Disch to Surf Waters for Feather River Fish Hatchery
Enrollee Cold Water Conc Aquatic Disch to Surf Waters for Feather River Fish Hatchery
NPDES R9-2011-0016 for Oceanside City Discharge to the Pacific Ocean
NPDES R9-2011-0016 for Oceanside City Discharge to the Pacific Ocean
NPDES R9-2011-0016 for Oceanside City Discharge to the Pacific Ocean
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NPDES R9-2011-0016 for Oceanside City Discharge to the Pacific Ocean
NPDES R9-2011-0016 for Oceanside City Discharge to the Pacific Ocean
NPDES Permit R4-2011-0037 (CI 6297) for Tesoro Logistics Operations LLC
NPDES R2-2011-0007 for Napa Sanitation District
NPDES R2-2011-0007 for Napa Sanitation District
NPDES R2-2011-0007 for Napa Sanitation District
NPDES R2-2011-0007 for Napa Sanitation District
NPDES R2-2011-0007 for Napa Sanitation District
NPDES R2-2011-0007 for Napa Sanitation District

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

Dominguez Hills Station
Dominguez Hills Station

William B. Temple-Water Treatment Plant #1

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

5S	R5-2010-0081-02	CA0083771	CA0	Major		N - No
5S	R5-2010-0081-02	CA0083771	CA0	Major		N - No
8	R8-2013-0016	CA0105350	CA0	Major		1 - Producer
8	R8-2013-0016	CA0105350	CA0	Major		1 - Producer
8	R8-2013-0016	CA0105350	CA0	Major		1 - Producer
8	R8-2013-0016	CA0105350	CA0	Major		1 - Producer
8	R8-2013-0016	CA0105350	CA0	Major		1 - Producer
8	R8-2013-0016	CA0105350	CA0	Major		1 - Producer
4	R4-2010-0160	CA0052949	CA0	Major	OTH	N - No
4	R4-2010-0160	CA0052949	CA0	Major	OTH	N - No
4	R4-2010-0178	CA0053287	CA0	Minor	OTH	N - No
4	R4-2010-0178	CA0053287	CA0	Minor	OTH	N - No
4	R4-2010-0197	CA0060577	CA0	Minor	OTH	N - No
5R	R5-2014-0161	CA0082350	CA0	Minor	OTH	N - No
5R	R5-2014-0161	CA0082350	CA0	Minor	OTH	N - No
5R	R5-2014-0161	CA0082350	CA0	Minor	OTH	N - No
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No
9	R9-2011-0016	CA0107433	CA0	Major	MUN	N - No
4	R4-2011-0037	CA0058343	CA0	Minor	OTH	N - No
2	R2-2011-0007	CA0037575	CA0	Major	MUN	2 - Producer-User
2	R2-2011-0007	CA0037575	CA0	Major	MUN	2 - Producer-User
2	R2-2011-0007	CA0037575	CA0	Major	MUN	2 - Producer-User
2	R2-2011-0007	CA0037575	CA0	Major	MUN	2 - Producer-User
2	R2-2011-0007	CA0037575	CA0	Major	MUN	2 - Producer-User
2	R2-2011-0007	CA0037575	CA0	Major	MUN	2 - Producer-User

		Active	12/24/2015	9/16/2010	9/15/2015		7/29/2010
		Active	12/24/2015	9/16/2010	9/15/2015		7/29/2010
		Active	11/26/2013	11/1/2013	10/31/2018		11/1/2013
		Active	11/26/2013	11/1/2013	10/31/2018		11/1/2013
		Active	11/26/2013	11/1/2013	10/31/2018		11/1/2013
		Active	11/26/2013	11/1/2013	10/31/2018		11/1/2013
		Active	11/26/2013	11/1/2013	10/31/2018		11/1/2013
		Active	11/26/2013	11/1/2013	10/31/2018		11/1/2013
N	20000	Active	1/14/2014	10/2/2010	8/10/2015		9/2/2010
N	20000	Active	1/14/2014	10/2/2010	8/10/2015		9/2/2010
N	1000	Historical	9/21/2015	11/7/2010	9/10/2015	9/10/2015	10/7/2010
N	1000	Historical	9/21/2015	11/7/2010	9/10/2015	9/10/2015	10/7/2010
		Active	1/14/2014	12/4/2010	10/10/2015		11/4/2010
		Active	7/2/2015	2/1/2011	12/31/2019		2/1/2011
		Active	7/2/2015	2/1/2011	12/31/2019		2/1/2011
		Active	7/2/2015	2/1/2011	12/31/2019		2/1/2011
		Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
		Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
		Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
		Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
		Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
		Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
		Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
		Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
		Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
		Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
		Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
		Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
		Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
		Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
		Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
		Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
		Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
		Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
		Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
		Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
		Active	12/23/2014	3/3/2011	3/2/2016		1/12/2011
N	300	Active	1/14/2014	3/4/2011	1/10/2016		2/3/2011
N		Active	5/22/2014	4/1/2011	3/31/2016		2/9/2011
N		Active	5/22/2014	4/1/2011	3/31/2016		2/9/2011
N		Active	5/22/2014	4/1/2011	3/31/2016		2/9/2011
N		Active	5/22/2014	4/1/2011	3/31/2016		2/9/2011
N		Active	5/22/2014	4/1/2011	3/31/2016		2/9/2011
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62 - Treatment system to meet priority pollutant limit Category 1	Alejandra Serratos
62 - Treatment system to meet priority pollutant limit Category 1	Alejandra Serratos
66 - NPDES Based on Flow	Najah Amin
66 - NPDES Based on Flow	Najah Amin
66 - NPDES Based on Flow	Najah Amin
66 - NPDES Based on Flow	Najah Amin
66 - NPDES Based on Flow	Najah Amin
66 - NPDES Based on Flow	Najah Amin
66 - NPDES Based on Flow	Kristie Kao
66 - NPDES Based on Flow	Kristie Kao
15 - WDRs pending rescission	Jim Covin
15 - WDRs pending rescission	Jim Covin
66 - NPDES Based on Flow	Jim Covin
60 - Minimal or no treatment to meet limits Category 3	Zack Chandler
60 - Minimal or no treatment to meet limits Category 3	Zack Chandler
60 - Minimal or no treatment to meet limits Category 3	Zack Chandler
66 - NPDES Based on Flow	Joann L Lim
66 - NPDES Based on Flow	Joann L Lim
66 - NPDES Based on Flow	Joann L Lim
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66 - NPDES Based on Flow	Joann L Lim
66 - NPDES Based on Flow	Jim Covin
66 - NPDES Based on Flow	Michael Chee
66 - NPDES Based on Flow	Michael Chee
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66 - NPDES Based on Flow	Michael Chee
66 - NPDES Based on Flow	Michael Chee

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MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Monthly SMR (MONNPDES) report for May 2015
MONRPT	Monthly SMR (MONRPT) report for October 2015
MONRPT	Monthly SMR (MONRPT) report for September 2015
MONRPT	Monthly SMR (MONRPT) report for August 2015
MONRPT	Monthly SMR (MONRPT) report for July 2015
MONRPT	Monthly SMR (MONRPT) report for June 2015
MONRPT	Monthly SMR (MONRPT) report for May 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q3 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q3 2014
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q3 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q1 2015
MONRPT	Quarterly SMR (MONRPT) report for Q2 2015
MONRPT	Quarterly SMR (MONRPT) report for Q3 2015
MONRPT	Semi-Annual SMR (MONRPT) report for H1 2015
MONRPT	Monthly SMR (MONRPT) report for May 2015
MONRPT	Monthly SMR (MONRPT) report for June 2015
MONRPT	Monthly SMR (MONRPT) report for July 2015
MONRPT	Quarterly SMR (MONRPT) report for Q2 2015
MONRPT	Quarterly SMR (MONRPT) report for Q3 2015
MONRPT	Semi-Annual SMR (MONRPT) report for H1 2015
MONRPT	Monthly SMR (MONRPT) report for May 2015
MONRPT	Monthly SMR (MONRPT) report for June 2015
MONRPT	Monthly SMR (MONRPT) report for July 2015
MONRPT	Quarterly SMR (MONRPT) report for Q2 2015
MONRPT	Quarterly SMR (MONRPT) report for Q3 2015
MONRPT	Semi-Annual SMR (MONRPT) report for H1 2015
MONRPT	Monthly SMR (MONRPT) report for May 2015
MONRPT	Monthly SMR (MONRPT) report for June 2015
MONRPT	Monthly SMR (MONRPT) report for July 2015
MONRPT	Quarterly SMR (MONRPT) report for Q2 2015
MONRPT	Quarterly SMR (MONRPT) report for Q3 2015
MONRPT	Semi-Annual SMR (MONRPT) report for H1 2015
MONRPT	Monthly SMR (MONRPT) report for May 2015
MONRPT	Monthly SMR (MONRPT) report for June 2015
MONRPT	Monthly SMR (MONRPT) report for July 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONRPT	Monthly SMR (MONNPDES) report for August 2015
MONRPT	Monthly SMR (MONNPDES) report for July 2015
MONRPT	Monthly SMR (MONNPDES) report for May 2015
MONRPT	Monthly SMR (MONNPDES) report for October 2015
MONRPT	Monthly SMR (MONNPDES) report for September 2015
MONRPT	Monthly SMR (MONNPDES) report for June 2015

6/1/2015	6/30/2015	Submitted	N	8/1/2015
5/1/2015	5/31/2015	Submitted Past Due	Y	7/1/2015
10/1/2015	10/31/2015	Submitted	N	12/1/2015
9/1/2015	9/30/2015	Submitted	N	11/1/2015
8/1/2015	8/31/2015	Submitted	N	10/1/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
6/1/2015	6/30/2015	Submitted	Y	8/1/2015
5/1/2015	5/31/2015	Submitted	Y	7/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
7/1/2015	9/30/2015	Submitted	N	11/1/2015
4/1/2015	6/30/2015	Submitted Past Due	Y	8/1/2015
7/1/2014	9/30/2014	Submitted Past Due	Y	11/1/2014
4/1/2015	6/30/2015	Submitted	N	8/1/2015
7/1/2015	9/30/2015	Submitted	N	11/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
1/1/2015	3/31/2015	Submitted	N	5/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
7/1/2015	9/30/2015	Submitted	N	11/1/2015
1/1/2015	6/30/2015	Submitted	N	8/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
7/1/2015	9/30/2015	Submitted	N	11/1/2015
1/1/2015	6/30/2015	Submitted	N	8/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
7/1/2015	9/30/2015	Submitted	N	11/1/2015
1/1/2015	6/30/2015	Submitted	N	8/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
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7/1/2015	7/31/2015	Submitted	N	9/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
8/1/2015	8/31/2015	Submitted	N	9/30/2015
7/1/2015	7/31/2015	Submitted	N	8/30/2015
5/1/2015	5/31/2015	Submitted	N	6/30/2015
10/1/2015	10/31/2015	Submitted	N	11/30/2015
9/1/2015	9/30/2015	Submitted	N	10/30/2015
6/1/2015	6/30/2015	Submitted	N	7/30/2015

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8/12/2015	Carlos Baez	
8/12/2015	Carlos Baez	5
11/30/2015	Najah Amin	
11/20/2015	Najah Amin	
10/12/2015	Najah Amin	
9/2/2015	Najah Amin	
9/1/2015	Najah Amin	16
7/6/2015	Najah Amin	43
8/6/2015	Kristie Kao	
11/5/2015	Kristie Kao	
9/21/2015	Jim Covin	34
8/31/2015	Jim Covin	275
9/29/2015	Jim Covin	
11/4/2015	Zack Chandler	
8/11/2015	Zack Chandler	
8/11/2015	Zack Chandler	
8/20/2015	Justin O'Brien	
12/16/2015	Faith Moore	
8/20/2015	Justin O'Brien	
8/20/2015	Justin O'Brien	
8/20/2015	Justin O'Brien	
9/2/2015	Justin O'Brien	
8/20/2015	Justin O'Brien	
12/16/2015	Faith Moore	
8/20/2015	Justin O'Brien	
8/20/2015	Justin O'Brien	
8/20/2015	Justin O'Brien	
9/2/2015	Justin O'Brien	
8/20/2015	Justin O'Brien	
12/16/2015	Faith Moore	
8/20/2015	Justin O'Brien	
8/20/2015	Justin O'Brien	
8/20/2015	Justin O'Brien	
9/2/2015	Justin O'Brien	
8/20/2015	Justin O'Brien	
12/16/2015	Faith Moore	
8/20/2015	Justin O'Brien	
8/20/2015	Justin O'Brien	
8/20/2015	Justin O'Brien	
9/2/2015	Justin O'Brien	
8/10/2015	Jim Covin	
12/11/2015	Jessica Watkins	
12/11/2015	Jessica Watkins	
7/2/2015	James Parrish	
12/11/2015	Jessica Watkins	
12/11/2015	Jessica Watkins	
12/11/2015	Jessica Watkins	

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No violations detected at this time.
No violations detected at this time.
No violations detected at this time.
No violations detected at this time.
No violations detected at this time.
Report Withdrawn: DMR correction. DMR 001-A1 "Cyanide, free available" units must be changed from mg/L to ug/L.

no discharge

No violations.
No violations.

No discharge.

Level II	282		Y	1/1/2012
Level II	296	2	Y	1/1/2012
Level II	788		Y	8/1/2011
Level II	871		Y	8/1/2011
Level II	800		Y	8/1/2011
Level II	786		Y	8/1/2011
Level II	861		Y	8/1/2011
Level II	735		Y	8/1/2011
Level II	411		Y	2/1/2011
Level II			Y	2/1/2011
Level I		1	N	
Level I			N	
Level II	458		Y	
Level II	340		Y	8/1/2011
Level II	343		Y	8/1/2011
Level II	345		Y	8/1/2011
Level II	8		Y	1/15/2012
Level II	8		Y	1/15/2012
Level II	267		Y	1/15/2012
Level II	760	2	Y	1/15/2012
Level II	744	1	Y	1/15/2012
Level II	771		Y	1/15/2012
Level II	8		Y	1/15/2012
Level II	8		Y	1/15/2012
Level II	267		Y	1/15/2012
Level II	760	2	Y	1/15/2012
Level II	744	1	Y	1/15/2012
Level II	771		Y	1/15/2012
Level II	8		Y	1/15/2012
Level II	8		Y	1/15/2012
Level II	267		Y	1/15/2012
Level II	760	2	Y	1/15/2012
Level II	744	1	Y	1/15/2012
Level II	771		Y	1/15/2012
Level II	8		Y	1/15/2012
Level II	8		Y	1/15/2012
Level II	267		Y	1/15/2012
Level II	760	2	Y	1/15/2012
Level II	744	1	Y	1/15/2012
Level II	771		Y	1/15/2012
Level II			Y	8/1/2012
Level II	122		Y	6/1/2011
Level II	124		Y	6/1/2011
Level II	119		Y	6/1/2011
Level II	131		Y	6/1/2011
Level II	126		Y	6/1/2011
Level II	136		Y	6/1/2011

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PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES Permit)
Santa Rosa Laguna Subregional Water Reclamation Facility
Haynes Tank Farm Tanks A-J
Haynes Tank Farm Tanks A-J
Haynes Tank Farm Tanks A-J
Haynes Tank Farm Tanks A-J
Marin CSD 5 Paradise Cove WWTP
Marin CSD 5 Paradise Cove WWTP
Red Bluff WW Reclamation Plant
Red Bluff WW Reclamation Plant
Red Bluff WW Reclamation Plant
Red Bluff WW Reclamation Plant
Red Bluff WW Reclamation Plant
Red Bluff WW Reclamation Plant
Red Bluff WW Reclamation Plant
Red Bluff WW Reclamation Plant
Red Bluff WW Reclamation Plant
Red Bluff WW Reclamation Plant
Red Bluff WW Reclamation Plant
Buena SD, Shadowridge WRP
Buena SD, Shadowridge WRP
Buena SD, Shadowridge WRP
Buena SD, Shadowridge WRP
Buena SD, Shadowridge WRP
Buena SD, Shadowridge WRP
Buena SD, Shadowridge WRP
Vallecitos WD Meadowlark WRP
Vallecitos WD Meadowlark WRP
Vallecitos WD Meadowlark WRP
Vallecitos WD Meadowlark WRP
Vallecitos WD Meadowlark WRP
Vallecitos WD Meadowlark WRP
Vallecitos WD Meadowlark WRP
Carlsbad WRF
Carlsbad WRF
Carlsbad WRF
Carlsbad WRF
Carlsbad WRF
Carlsbad WRF
Carlsbad WRF
Encina Ocean Outfall
Encina Ocean Outfall

Petaluma City DPW
Petaluma City DPW
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Petaluma City DPW
Petaluma City DPW
Petaluma City DPW
South Park Cnty Sanitation Dist.
Los Angeles City DWP
Los Angeles City DWP
Los Angeles City DWP
Los Angeles City DWP
Marin Cnty Sanitary District 5
Marin Cnty Sanitary District 5
Red Bluff City
Red Bluff City
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Encina Wastewater Authority
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Encina Wastewater Authority

Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Tank Farm	All other facilities
Tank Farm	All other facilities
Tank Farm	All other facilities
Tank Farm	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
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Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic

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

3890 Cypress Drive Street	Petaluma
3890 Cypress Drive Street	Petaluma
3890 Cypress Drive Street	Petaluma
3890 Cypress Drive Street	Petaluma
3890 Cypress Drive Street	Petaluma
3890 Cypress Drive Street	Petaluma
4300 Llano Road	Santa Rosa
6801 East 2nd Street	Long Beach
6801 East 2nd Street	Long Beach
6801 East 2nd Street	Long Beach
6801 East 2nd Street	Long Beach
Paradise Drive	Tiburon
Paradise Drive	Tiburon
700 Messer Drive	Red Bluff
700 Messer Drive	Red Bluff
700 Messer Drive	Red Bluff
700 Messer Drive	Red Bluff
700 Messer Drive	Red Bluff
700 Messer Drive	Red Bluff
700 Messer Drive	Red Bluff
700 Messer Drive	Red Bluff
700 Messer Drive	Red Bluff
700 Messer Drive	Red Bluff
700 Messer Drive	Red Bluff
2525 Lupine Drive	Vista
2525 Lupine Drive	Vista
2525 Lupine Drive	Vista
2525 Lupine Drive	Vista
2525 Lupine Drive	Vista
2525 Lupine Drive	Vista
2525 Lupine Drive	Vista
7941 Corintia Street	Carlsbad
7941 Corintia Street	Carlsbad
7941 Corintia Street	Carlsbad
7941 Corintia Street	Carlsbad
7941 Corintia Street	Carlsbad
7941 Corintia Street	Carlsbad
7941 Corintia Street	Carlsbad
Avenida Encinas	Carlsbad
Avenida Encinas	Carlsbad
Avenida Encinas	Carlsbad
Avenida Encinas	Carlsbad
Avenida Encinas	Carlsbad
Avenida Encinas	Carlsbad
Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad

94954	Sonoma
94954	Sonoma
94954	Sonoma
94954	Sonoma
94954	Sonoma
94954	Sonoma
95407	Sonoma
90803	Los Angeles
90803	Los Angeles
90803	Los Angeles
90803	Los Angeles
94920	Marin
94920	Marin
96080	Tehama
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92081	San Diego
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38.233544	-122.621527	4952
38.233544	-122.621527	4952
38.233544	-122.621527	4952
38.233544	-122.621527	4952
38.233544	-122.621527	4952
38.233544	-122.621527	4952
38.36877	-122.76594	4952
33.7699	-118.10324	5171
33.7699	-118.10324	5171
33.7699	-118.10324	5171
33.7699	-118.10324	5171
		4952
		4952
40.162944	-122.221228	4952
40.162944	-122.221228	4952
40.162944	-122.221228	4952
40.162944	-122.221228	4952
40.162944	-122.221228	4952
40.162944	-122.221228	4952
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40.162944	-122.221228	4952
40.162944	-122.221228	4952
40.162944	-122.221228	4952
33.15765	-117.23442	4952
33.15765	-117.23442	4952
33.15765	-117.23442	4952
33.15765	-117.23442	4952
33.15765	-117.23442	4952
33.15765	-117.23442	4952
33.15765	-117.23442	4952
33.106357	-117.227356	4952
33.106357	-117.227356	4952
33.106357	-117.227356	4952
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33.106357	-117.227356	4952
33.106357	-117.227356	4952
33.106357	-117.227356	4952
33.114837	-117.319736	4952
33.114837	-117.319736	4952
33.114837	-117.319736	4952
33.114837	-117.319736	4952
33.114837	-117.319736	4952
33.114837	-117.319736	4952
33.114837	-117.319736	4952
33.11658	-117.32166	4952
33.11658	-117.32166	4952

Sewerage Systems
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Petroleum Bulk Stations and Terminals
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Sewerage Systems
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21.34	1
1.945	3
1.945	3
1.945	3
1.945	3
0.04	3
0.04	3
2.5	1
2.5	1
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A	Y - POTW has EPA approved pretreatment program
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A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
C	X - Facility is not a POTW
C	X - Facility is not a POTW
C	X - Facility is not a POTW
C	X - Facility is not a POTW
B	N - POTW does not have EPA approved pretreatment prog.
B	N - POTW does not have EPA approved pretreatment prog.
A	N - POTW does not have EPA approved pretreatment prog.
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Domestic wastewater
Stormwater runoff
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2 494006001	377655	NPDES Permit
2 494006001	377655	NPDES Permit
2 494006001	377655	NPDES Permit
2 494006001	377655	NPDES Permit
2 494006001	377655	NPDES Permit
2 494006001	377655	NPDES Permit
1B83099OSON	378138	NPDES Permit
4B190106007	378464	NPDES Permit
4B190106007	378464	NPDES Permit
4B190106007	378464	NPDES Permit
4B190106007	378464	NPDES Permit
2 215021002	378638	NPDES Permit
2 215021002	378638	NPDES Permit
5A520101001	378830	NPDES Permit
5A520101001	378830	NPDES Permit
5A520101001	378830	NPDES Permit
5A520101001	378830	NPDES Permit
5A520101001	378830	NPDES Permit
5A520101001	378830	NPDES Permit
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5A520101001	378830	NPDES Permit
5A520101001	378830	NPDES Permit
5A520101001	378830	NPDES Permit
9 000000030	378933	NPDES Permit
9 000000030	378933	NPDES Permit
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9 000000030	378933	NPDES Permit
9 000000030	378933	NPDES Permit

NPDES R2-2011-0003 for City of Petaluma
NPDES R2-2011-0003 for City of Petaluma
NPDES R2-2011-0003 for City of Petaluma
NPDES R2-2011-0003 for City of Petaluma
NPDES R2-2011-0003 for City of Petaluma
NPDES R2-2011-0003 for City of Petaluma
NPDES R1-2013-0001 for Santa Rosa Subregional Water Reclamation Facility
NPDES Permit R4-2011-0191 for Los Angeles City DWP
NPDES Permit R4-2011-0191 for Los Angeles City DWP
NPDES Permit R4-2011-0191 for Los Angeles City DWP
NPDES Permit R4-2011-0191 for Los Angeles City DWP
NPDES R2-2011-0016 for MARIN COUNTY SD #5, Paradise Cove
NPDES R2-2011-0016 for MARIN COUNTY SD #5, Paradise Cove
NPDES R5-2013-0044 for Red Bluff City Red Bluff WWTP
NPDES R5-2013-0044 for Red Bluff City Red Bluff WWTP
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NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
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Haynes Tank Farm A-J, Long Beach
Haynes Tank Farm A-J, Long Beach
Haynes Tank Farm A-J, Long Beach
Haynes Tank Farm A-J, Long Beach

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

	2	R2-2011-0003	CA0037810	CA0	Major	MUN	1 - Producer
	2	R2-2011-0003	CA0037810	CA0	Major	MUN	1 - Producer
	2	R2-2011-0003	CA0037810	CA0	Major	MUN	1 - Producer
	2	R2-2011-0003	CA0037810	CA0	Major	MUN	1 - Producer
	2	R2-2011-0003	CA0037810	CA0	Major	MUN	1 - Producer
	2	R2-2011-0003	CA0037810	CA0	Major	MUN	1 - Producer
	1	R1-2013-0001	CA0022764	CA0	Major	MUN	2 - Producer-User
	4	R4-2011-0191	CA0057649	CA0	Minor	OTH	N - No
	4	R4-2011-0191	CA0057649	CA0	Minor	OTH	N - No
	4	R4-2011-0191	CA0057649	CA0	Minor	OTH	N - No
	4	R4-2011-0191	CA0057649	CA0	Minor	OTH	N - No
	2	R2-2011-0016	CA0037427	CA0	Minor	MUN	1 - Producer
	2	R2-2011-0016	CA0037427	CA0	Minor	MUN	1 - Producer
5R		R5-2013-0044	CA0078891	CA0	Major	MUN	1 - Producer
5R		R5-2013-0044	CA0078891	CA0	Major	MUN	1 - Producer
5R		R5-2013-0044	CA0078891	CA0	Major	MUN	1 - Producer
5R		R5-2013-0044	CA0078891	CA0	Major	MUN	1 - Producer
5R		R5-2013-0044	CA0078891	CA0	Major	MUN	1 - Producer
5R		R5-2013-0044	CA0078891	CA0	Major	MUN	1 - Producer
5R		R5-2013-0044	CA0078891	CA0	Major	MUN	1 - Producer
5R		R5-2013-0044	CA0078891	CA0	Major	MUN	1 - Producer
5R		R5-2013-0044	CA0078891	CA0	Major	MUN	1 - Producer
5R		R5-2013-0044	CA0078891	CA0	Major	MUN	1 - Producer
5R		R5-2013-0044	CA0078891	CA0	Major	MUN	1 - Producer
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No

N		Active	5/22/2014	3/1/2011	2/28/2016	1/12/2011
N		Active	5/22/2014	3/1/2011	2/28/2016	1/12/2011
N		Active	5/22/2014	3/1/2011	2/28/2016	1/12/2011
N		Active	5/22/2014	3/1/2011	2/28/2016	1/12/2011
N		Active	5/22/2014	3/1/2011	2/28/2016	1/12/2011
N		Active	5/22/2014	3/1/2011	2/28/2016	1/12/2011
N	0	Active	12/16/2015	2/1/2014	1/31/2019	11/21/2013
N		Active	1/14/2014	1/7/2012	11/10/2016	12/8/2011
N		Active	1/14/2014	1/7/2012	11/10/2016	12/8/2011
N		Active	1/14/2014	1/7/2012	11/10/2016	12/8/2011
N		Active	1/14/2014	1/7/2012	11/10/2016	12/8/2011
N		Active	5/22/2014	6/1/2011	5/31/2016	4/13/2011
N		Active	5/22/2014	6/1/2011	5/31/2016	4/13/2011
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N		Active	6/18/2013	7/19/2013	7/1/2018	5/30/2013
N		Active	6/18/2013	7/19/2013	7/1/2018	5/30/2013
N		Active	6/18/2013	7/19/2013	7/1/2018	5/30/2013
N		Active	8/17/2012	6/2/2011	6/1/2016	4/13/2011
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N		Active	8/17/2012	6/2/2011	6/1/2016	4/13/2011

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66 - NPDES Based on Flow	Vince Christian
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66 - NPDES Based on Flow	Vince Christian
66 - NPDES Based on Flow	Cathleen A. Goodwin
66 - NPDES Based on Flow	Andrew Choi
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66 - NPDES Based on Flow	Andrew Choi
66 - NPDES Based on Flow	Jessica Watkins
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66 - NPDES Based on Flow	Zack Chandler
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66 - NPDES Based on Flow	Joann L Lim
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MONNPDES	Monthly SMR (MONNPDES) report for May 2015
MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONNPDES	Monthly SMR (MONNPDES) report for October 2015
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Monthly SMR (MONNPDES) report for August 2015
MONNPDES	Monthly SMR (MONNPDES) report for September 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q4 2014
MONNPDES	Quarterly SMR (MONNPDES) report for Q1 2015
MONNPDES	Annual SMR (MONNPDES) report for 2014
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q3 2015
MONRPT	Quarterly SMR (MONRPT) report for Q3 2015
MONRPT	Quarterly SMR (MONRPT) report for Q2 2015
MONNPDES	Monthly SMR (MONNPDES) report for May 2015
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONNPDES	Monthly SMR (MONNPDES) report for November 2015
MONNPDES	Monthly SMR (MONNPDES) report for March 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q3 2015
MONNPDES	Monthly SMR (MONNPDES) report for September 2015
MONNPDES	Monthly SMR (MONNPDES) report for April 2015
MONNPDES	Monthly SMR (MONNPDES) report for August 2015
MONNPDES	Monthly SMR (MONNPDES) report for October 2015
MONNPDES	Semi-Annual SMR (MONNPDES) (Industrial User Compliance) report for H1 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONNPDES	Semi-Annual SMR (MONNPDES) report for H1 2015
MONNPDES	Annual SMR (MONNPDES) report for 2012
MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Monthly SMR (MONNPDES) report for May 2015
MONNPDES	Semi-Annual SMR (MONNPDES) (Industrial User Compliance) report for H1 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONNPDES	Semi-Annual SMR (MONNPDES) report for H1 2015
MONNPDES	Annual SMR (MONNPDES) report for 2012
MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Monthly SMR (MONNPDES) report for May 2015
MONNPDES	Semi-Annual SMR (MONNPDES) (Industrial User Compliance) report for H1 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONNPDES	Semi-Annual SMR (MONNPDES) report for H1 2015
MONNPDES	Annual SMR (MONNPDES) report for 2012
MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Monthly SMR (MONNPDES) report for May 2015
MONNPDES	Semi-Annual SMR (MONNPDES) (Industrial User Compliance) report for H1 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015

5/1/2015	5/31/2015	Submitted	N	6/30/2015
7/1/2015	7/31/2015	Submitted	N	8/30/2015
10/1/2015	10/31/2015	Submitted	N	11/30/2015
6/1/2015	6/30/2015	Submitted	N	7/30/2015
8/1/2015	8/31/2015	Submitted	N	9/30/2015
9/1/2015	9/30/2015	Submitted	N	10/30/2015
10/1/2014	12/31/2014	Submitted	Y	2/2/2015
1/1/2015	3/31/2015	Submitted	N	5/1/2015
1/1/2014	12/31/2014	Submitted Past Due	Y	3/15/2015
4/1/2015	6/30/2015	Submitted Past Due	Y	8/1/2015
7/1/2015	9/30/2015	Submitted	N	11/1/2015
7/1/2015	9/30/2015	Submitted	N	10/30/2015
4/1/2015	6/30/2015	Submitted	Y	7/30/2015
5/1/2015	5/31/2015	Submitted	N	7/2/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
11/1/2015	11/30/2015	Submitted	N	1/1/2016
3/1/2015	3/31/2015	Submitted	N	5/4/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
7/1/2015	9/30/2015	Submitted	N	11/1/2015
9/1/2015	9/30/2015	Submitted	N	11/1/2015
4/1/2015	4/30/2015	Submitted	N	6/1/2015
8/1/2015	8/31/2015	Submitted	N	10/2/2015
10/1/2015	10/31/2015	Submitted	N	12/2/2015
1/1/2015	6/30/2015	Submitted	N	9/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
1/1/2015	6/30/2015	Submitted	N	9/1/2015
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7/1/2015	7/31/2015	Submitted	N	9/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
1/1/2015	6/30/2015	Submitted	N	9/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
1/1/2015	6/30/2015	Submitted	N	9/1/2015
1/1/2012	12/31/2012	Submitted Past Due	Y	3/1/2013
7/1/2015	7/31/2015	Submitted	N	9/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
1/1/2015	6/30/2015	Submitted	N	9/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
1/1/2015	6/30/2015	Submitted	N	9/1/2015
1/1/2012	12/31/2012	Submitted Past Due	Y	3/1/2013
7/1/2015	7/31/2015	Submitted	N	9/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
1/1/2015	6/30/2015	Submitted	N	9/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015

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9/21/2015
10/16/2015
5/19/2015
9/22/2015
11/18/2015
8/31/2015
7/23/2015
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7/24/2015	Vince Christian	
9/4/2015	Vince Christian	
12/4/2015	Vince Christian	
7/31/2015	Vince Christian	
10/2/2015	Vince Christian	
11/5/2015	Vince Christian	
7/20/2015	Cathleen A. Goodwin	295
11/17/2015	Andrew Choi	
11/17/2015	Andrew Choi	31
11/17/2015	Andrew Choi	2
11/17/2015	Andrew Choi	
12/11/2015	Jessica Watkins	
10/12/2015	Jessica Watkins	5
8/11/2015	Zack Chandler	
8/11/2015	Zack Chandler	
10/13/2015	Zack Chandler	
12/28/2015	Zack Chandler	
8/11/2015	Zack Chandler	
8/11/2015	Zack Chandler	
10/13/2015	Zack Chandler	
11/4/2015	Zack Chandler	
8/11/2015	Zack Chandler	
10/13/2015	Zack Chandler	
12/8/2015	Zack Chandler	
9/2/2015	Justin O'Brien	
8/18/2015	Justin O'Brien	
9/2/2015	Justin O'Brien	
7/3/2015	Joann L Lim	179
9/2/2015	Justin O'Brien	
8/12/2015	Justin O'Brien	
7/6/2015	Joann L Lim	
9/2/2015	Justin O'Brien	
8/18/2015	Justin O'Brien	
9/2/2015	Justin O'Brien	
7/3/2015	Joann L Lim	179
9/2/2015	Justin O'Brien	
8/12/2015	Justin O'Brien	
7/6/2015	Joann L Lim	
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7/3/2015	Joann L Lim	179
9/2/2015	Justin O'Brien	
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8/18/2015	Justin O'Brien	

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No Discharge
No discharge during 2014
No Discharge
No Discharge

Report Withdrawn: Withdrew report so that April and May 2015 data can be uploaded.

Discharger needs to indicate which monitoring locations have no discharge in each monthly eSMR.

Discharger needs to indicate which monitoring locations have no discharge in each monthly eSMR.

Discharger needs to indicate which monitoring locations have no discharge in each monthly eSMR.

Level II	91		Y	9/1/2011
Level II	91		Y	9/1/2011
Level II	465		Y	9/1/2011
Level II	102		Y	9/1/2011
Level II	95		Y	9/1/2011
Level II	134		Y	9/1/2011
Level II	368	6	Y	12/30/2011
Level II			Y	8/1/2013
Level II			Y	8/1/2013
Level II			Y	8/1/2013
Level II			Y	8/1/2013
Level II	509		Y	9/1/2012
Level II	524		Y	9/1/2012
Level II	368		Y	6/1/2013
Level II	383		Y	6/1/2013
Level II	420		Y	6/1/2013
Level II	318		Y	6/1/2013
Level II	329		Y	6/1/2013
Level II	2		Y	6/1/2013
Level II	2		Y	6/1/2013
Level II	393		Y	6/1/2013
Level II	371		Y	6/1/2013
Level II	391		Y	6/1/2013
Level II	392		Y	6/1/2013
Level II			Y	1/15/2012
Level II	60		Y	1/15/2012
Level II	221		Y	1/15/2012
Level II			Y	1/15/2012
Level II	744		Y	1/15/2012
Level II	814		Y	1/15/2012
Level II	913		Y	1/15/2012
Level II			Y	1/15/2012
Level II	60		Y	1/15/2012
Level II	221		Y	1/15/2012
Level II			Y	1/15/2012
Level II	744		Y	1/15/2012
Level II	814		Y	1/15/2012
Level II	913		Y	1/15/2012
Level II			Y	1/15/2012
Level II	60		Y	1/15/2012
Level II	221		Y	1/15/2012
Level II			Y	1/15/2012
Level II	744		Y	1/15/2012
Level II	814		Y	1/15/2012
Level II	913		Y	1/15/2012
Level II			Y	1/15/2012
Level II	60		Y	1/15/2012

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Encina Ocean Outfall
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Encina Ocean Outfall
Encina Water Pollution Control Facility
Encina Water Pollution Control Facility
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Encina Water Pollution Control Facility
City of Dunsmuir WWTP
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City of Dunsmuir WWTP
LAVWMA Export & Storage Facilities
Holtville City WWTP
Holtville City WWTP
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Heritage Ranch WWTP
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Camarillo WRP
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Encina Wastewater Authority
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Livermore-Amador Valley Water Management Agency
Holtville City
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Heritage Ranch CSD
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Heritage Ranch CSD
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Heritage Ranch CSD
Camarillo Sanitary District
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Camarillo Sanitary District
Camarillo Sanitary District

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

City Agency	1
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Special District	3
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Special District	1
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Special District	1
Special District	1
City Agency	1
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6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
6200 Avenida Encinas	Carlsbad
1100 South First Street	Dunsmuir
1100 South First Street	Dunsmuir
1100 South First Street	Dunsmuir
1100 South First Street	Dunsmuir
1100 South First Street	Dunsmuir
1100 South First Street	Dunsmuir
1100 South First Street	Dunsmuir
1100 South First Street	Dunsmuir
1100 South First Street	Dunsmuir
7176 Johnson Drive	Pleasanton
1250 Kamm Road	Holtville
1250 Kamm Road	Holtville
1250 Kamm Road	Holtville
1250 Kamm Road	Holtville
1250 Kamm Road	Holtville
1250 Kamm Road	Holtville
1250 Kamm Road	Holtville
1250 Kamm Road	Holtville
1250 Kamm Road	Holtville
1250 Kamm Road	Holtville
4870 Heritage Road	Paso Robles
4870 Heritage Road	Paso Robles
4870 Heritage Road	Paso Robles
4870 Heritage Road	Paso Robles
4870 Heritage Road	Paso Robles
4870 Heritage Road	Paso Robles
4870 Heritage Road	Paso Robles
4870 Heritage Road	Paso Robles
4870 Heritage Road	Paso Robles
150 East Howard Road	Camarillo
150 East Howard Road	Camarillo
150 East Howard Road	Camarillo
150 East Howard Road	Camarillo
150 East Howard Road	Camarillo
150 East Howard Road	Camarillo

92009	San Diego
92009	San Diego
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92009	San Diego
92009	San Diego
92009	San Diego
92009	San Diego
96025	Siskiyou
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96025	Siskiyou
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96025	Siskiyou
96025	Siskiyou
96025	Siskiyou
96025	Siskiyou
96025	Siskiyou
94588	Alameda
92250	Imperial
92250	Imperial
92250	Imperial
92250	Imperial
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92250	Imperial
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93446	San Luis Obispo
93446	San Luis Obispo
93446	San Luis Obispo
93446	San Luis Obispo
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93446	San Luis Obispo
93012	Ventura
93012	Ventura
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93012	Ventura
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93012	Ventura

33.11658	-117.32166	4952
33.11658	-117.32166	4952
33.11658	-117.32166	4952
33.11658	-117.32166	4952
33.11658	-117.32166	4952
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33.11658	-117.32166	4952
33.11658	-117.32166	4952
41.201809	-122.272443	4952
41.201809	-122.272443	4952
41.201809	-122.272443	4952
41.201809	-122.272443	4952
41.201809	-122.272443	4952
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41.201809	-122.272443	4952
41.201809	-122.272443	4952
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32.82572	-115.42993	4952
32.82572	-115.42993	4952
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32.82572	-115.42993	4952
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32.82572	-115.42993	4952
32.82572	-115.42993	4952
35.750987	-120.887963	4952
35.750987	-120.887963	4952
35.750987	-120.887963	4952
35.750987	-120.887963	4952
35.750987	-120.887963	4952
35.750987	-120.887963	4952
35.750987	-120.887963	4952
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35.750987	-120.887963	4952
34.19167	-119.00302	4952
34.19167	-119.00302	4952
34.19167	-119.00302	4952
34.19167	-119.00302	4952
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Sewerage Systems
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0.068	3
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A	Y - POTW has EPA approved pretreatment program
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A	Y - POTW has EPA approved pretreatment program
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Domestic wastewater
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Drilling muds

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7A130105011	379218	NPDES Permit
7A130105011	379218	NPDES Permit
3 401013001	379540	NPDES Permit
3 401013001	379540	NPDES Permit
3 401013001	379540	NPDES Permit
3 401013001	379540	NPDES Permit
3 401013001	379540	NPDES Permit
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4A560100001	379804	NPDES Permit
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4A560100001	379804	NPDES Permit
4A560100001	379804	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 Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
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NPDES Permit R9-2011-0019 for Encina Wastewater Authority - Encina Ocean Outfall
NPDES R5-2012-0085 for City of Dunsmuir WWTP
NPDES R5-2012-0085 for City of Dunsmuir WWTP
NPDES R5-2012-0085 for City of Dunsmuir WWTP
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NPDES R5-2012-0085 for City of Dunsmuir WWTP
NPDES R5-2012-0085 for City of Dunsmuir WWTP
NPDES R2-2011-0028 for LAVWMA Export & Storage Facilities
NPDES Permit R7-2011-0020 for Holtville City
NPDES Permit R7-2011-0020 for Holtville City
NPDES Permit R7-2011-0020 for Holtville City
NPDES Permit R7-2011-0020 for Holtville City
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NPDES Permit R7-2011-0020 for Holtville City
NPDES Permit R7-2011-0020 for Holtville City
NPDES R3-2011-0007 for HERITAGE RANCH CSD
NPDES R3-2011-0007 for HERITAGE RANCH CSD
NPDES R3-2011-0007 for HERITAGE RANCH CSD
NPDES R3-2011-0007 for HERITAGE RANCH CSD
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NPDES R3-2011-0007 for HERITAGE RANCH CSD
NPDES R3-2011-0007 for HERITAGE RANCH CSD
NPDES Permit R4-2014-0062 (CI 1278) for Camarillo Sanitary District
NPDES Permit R4-2014-0062 (CI 1278) for Camarillo Sanitary District
NPDES Permit R4-2014-0062 (CI 1278) for Camarillo Sanitary District
NPDES Permit R4-2014-0062 (CI 1278) for Camarillo Sanitary District
NPDES Permit R4-2014-0062 (CI 1278) for Camarillo Sanitary District
NPDES Permit R4-2014-0062 (CI 1278) for Camarillo Sanitary District

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

Reissue of NPDES Permit CA0038679, WDRs for the LAVWMA, DSRSD, City of Pleasanton, and City of Livermore, LAVWM
City of Holtville Municipal WWTP
City of Holtville Municipal WWTP
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City of Holtville Municipal WWTP
City of Holtville Municipal WWTP
City of Holtville Municipal WWTP
City of Holtville Municipal WWTP
City of Holtville Municipal WWTP
Renewed NPDES Permit for City of Paso WWTP; Order No. R3-2011-0007.
Renewed NPDES Permit for City of Paso WWTP; Order No. R3-2011-0007.
Renewed NPDES Permit for City of Paso WWTP; Order No. R3-2011-0007.
Renewed NPDES Permit for City of Paso WWTP; Order No. R3-2011-0007.
Renewed NPDES Permit for City of Paso WWTP; Order No. R3-2011-0007.
Renewed NPDES Permit for City of Paso WWTP; Order No. R3-2011-0007.
Renewed NPDES Permit for City of Paso WWTP; Order No. R3-2011-0007.
Renewed NPDES Permit for City of Paso WWTP; Order No. R3-2011-0007.
Renewed NPDES Permit for City of Paso WWTP; Order No. R3-2011-0007.

	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
	9	R9-2011-0019	CA0107395	CA0	Major	MUN	N - No
5R		R5-2012-0085	CA0078441	CA0	Minor	MUN	N - No
5R		R5-2012-0085	CA0078441	CA0	Minor	MUN	N - No
5R		R5-2012-0085	CA0078441	CA0	Minor	MUN	N - No
5R		R5-2012-0085	CA0078441	CA0	Minor	MUN	N - No
5R		R5-2012-0085	CA0078441	CA0	Minor	MUN	N - No
5R		R5-2012-0085	CA0078441	CA0	Minor	MUN	N - No
5R		R5-2012-0085	CA0078441	CA0	Minor	MUN	N - No
5R		R5-2012-0085	CA0078441	CA0	Minor	MUN	N - No
5R		R5-2012-0085	CA0078441	CA0	Minor	MUN	N - No
	2	R2-2011-0028	CA0038679	CA0	Minor	MUN	N - No
	7	R7-2011-0020	CA0104361	CA0	Minor	MUN	N - No
	7	R7-2011-0020	CA0104361	CA0	Minor	MUN	N - No
	7	R7-2011-0020	CA0104361	CA0	Minor	MUN	N - No
	7	R7-2011-0020	CA0104361	CA0	Minor	MUN	N - No
	7	R7-2011-0020	CA0104361	CA0	Minor	MUN	N - No
	7	R7-2011-0020	CA0104361	CA0	Minor	MUN	N - No
	7	R7-2011-0020	CA0104361	CA0	Minor	MUN	N - No
	7	R7-2011-0020	CA0104361	CA0	Minor	MUN	N - No
	7	R7-2011-0020	CA0104361	CA0	Minor	MUN	N - No
	7	R7-2011-0020	CA0104361	CA0	Minor	MUN	N - No
	3	R3-2011-0007	CA0048941	CA0	Minor	MUN	N - No
	3	R3-2011-0007	CA0048941	CA0	Minor	MUN	N - No
	3	R3-2011-0007	CA0048941	CA0	Minor	MUN	N - No
	3	R3-2011-0007	CA0048941	CA0	Minor	MUN	N - No
	3	R3-2011-0007	CA0048941	CA0	Minor	MUN	N - No
	3	R3-2011-0007	CA0048941	CA0	Minor	MUN	N - No
	3	R3-2011-0007	CA0048941	CA0	Minor	MUN	N - No
	3	R3-2011-0007	CA0048941	CA0	Minor	MUN	N - No
	3	R3-2011-0007	CA0048941	CA0	Minor	MUN	N - No
	4	R4-2014-0062	CA0053597	CA0	Major	MUN	2 - Producer-User
	4	R4-2014-0062	CA0053597	CA0	Major	MUN	2 - Producer-User
	4	R4-2014-0062	CA0053597	CA0	Major	MUN	2 - Producer-User
	4	R4-2014-0062	CA0053597	CA0	Major	MUN	2 - Producer-User
	4	R4-2014-0062	CA0053597	CA0	Major	MUN	2 - Producer-User
	4	R4-2014-0062	CA0053597	CA0	Major	MUN	2 - Producer-User

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N		Active	8/17/2012	6/2/2011	6/1/2016	4/13/2011
N		Active	8/17/2012	6/2/2011	6/1/2016	4/13/2011
N		Active	8/17/2012	6/2/2011	6/1/2016	4/13/2011
N		Active	8/17/2012	6/2/2011	6/1/2016	4/13/2011
N		Active	8/17/2012	6/2/2011	6/1/2016	4/13/2011
N		Active	8/17/2012	6/2/2011	6/1/2016	4/13/2011
N		Active	8/17/2012	6/2/2011	6/1/2016	4/13/2011
N		Active	8/17/2012	6/2/2011	6/1/2016	4/13/2011
N		Active	8/17/2012	6/2/2011	6/1/2016	4/13/2011
N		Active	8/17/2012	6/2/2011	6/1/2016	4/13/2011
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N		Active	10/30/2015	11/23/2012	11/1/2017	10/4/2012
N		Active	10/30/2015	11/23/2012	11/1/2017	10/4/2012
N		Active	10/30/2015	11/23/2012	11/1/2017	10/4/2012
N		Active	10/30/2015	11/23/2012	11/1/2017	10/4/2012
N		Active	10/30/2015	11/23/2012	11/1/2017	10/4/2012
N		Active	10/30/2015	11/23/2012	11/1/2017	10/4/2012
N		Active	10/30/2015	11/23/2012	11/1/2017	10/4/2012
N		Active	10/30/2015	11/23/2012	11/1/2017	10/4/2012
N		Active	5/22/2014	7/1/2011	6/30/2016	5/11/2011
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N	2000	Active	6/28/2011	6/1/2011	5/31/2016	5/19/2011
N	2000	Active	6/28/2011	6/1/2011	5/31/2016	5/19/2011
N	2000	Active	6/28/2011	6/1/2011	5/31/2016	5/19/2011
N	2000	Active	6/28/2011	6/1/2011	5/31/2016	5/19/2011
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		Active	6/6/2011	6/1/2011	6/1/2016	5/5/2011
		Active	6/6/2011	6/1/2011	6/1/2016	5/5/2011
		Active	6/6/2011	6/1/2011	6/1/2016	5/5/2011
		Active	6/6/2011	6/1/2011	6/1/2016	5/5/2011
		Active	6/6/2011	6/1/2011	6/1/2016	5/5/2011
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N	13500	Active	9/11/2015	7/1/2014	6/30/2019	5/8/2014
N	13500	Active	9/11/2015	7/1/2014	6/30/2019	5/8/2014
N	13500	Active	9/11/2015	7/1/2014	6/30/2019	5/8/2014
N	13500	Active	9/11/2015	7/1/2014	6/30/2019	5/8/2014
N	13500	Active	9/11/2015	7/1/2014	6/30/2019	5/8/2014
N	13500	Active	9/11/2015	7/1/2014	6/30/2019	5/8/2014

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66 - NPDES Based on Flow	Joann L Lim
66 - NPDES Based on Flow	Joann L Lim
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66 - NPDES Based on Flow	Stacy S Gotham
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66 - NPDES Based on Flow	Stacy S Gotham
63 - Wet Weather Dischargers	James Parrish
66 - NPDES Based on Flow	Maribel Rodriguez
66 - NPDES Based on Flow	Maribel Rodriguez
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66 - NPDES Based on Flow	Katie DiSimone
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66 - NPDES Based on Flow	Katie DiSimone
66 - NPDES Based on Flow	Kristie Kao
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MONNPDES	Semi-Annual SMR (MONNPDES) report for H1 2015
MONNPDES	Annual SMR (MONNPDES) report for 2012
MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Monthly SMR (MONNPDES) report for May 2015
MONNPDES	Monthly SMR (MONNPDES) report for May 2015
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONNPDES	Annual SMR (MONNPDES) report for 2012
MONNPDES	Semi-Annual SMR (MONNPDES) report for H1 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONNPDES	Semi-Annual SMR (MONNPDES) (Industrial User Compliance) report for H1 2015
MONNPDES	Monthly SMR (MONNPDES) report for November 2014
MONNPDES	Monthly SMR (MONNPDES) report for December 2014
MONNPDES	Monthly SMR (MONNPDES) report for January 2015
MONNPDES	Monthly SMR (MONNPDES) report for February 2015
MONNPDES	Monthly SMR (MONNPDES) report for March 2015
MONNPDES	Monthly SMR (MONNPDES) report for April 2015
MONNPDES	Monthly SMR (MONNPDES) report for May 2015
MONNPDES	Annual SMR (MONNPDES) report for 2014
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Annual SMR (MONNPDES) report for 2014
MONNPDES	Monthly SMR (MONNPDES) report for April 2015
MONNPDES	Monthly SMR (MONNPDES) report for May 2015
MONNPDES	Monthly SMR (MONNPDES) report for August 2015
MONNPDES	Monthly SMR (MONNPDES) report for September 2015
MONNPDES	Monthly SMR (MONNPDES) report for November 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q3 2015
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Monthly SMR (MONNPDES) report for October 2015
MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONNPDES	Monthly SMR (MONNPDES) report for August 2015
MONNPDES	Monthly SMR (MONNPDES) report for September 2015
MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONNPDES	Monthly SMR (MONNPDES) report for March 2015
MONNPDES	Semi-Annual SMR (MONNPDES) report for H1 2015
MONNPDES	Monthly SMR (MONNPDES) report for October 2015
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Monthly SMR (MONNPDES) report for May 2015
MONNPDES	Monthly SMR (MONNPDES) report for April 2015
MONNPDES	Monthly SMR (MONNPDES) report for April 2015
MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONNPDES	Monthly SMR (MONNPDES) report for February 2015
MONNPDES	Monthly SMR (MONNPDES) report for January 2015
MONNPDES	Monthly SMR (MONNPDES) report for March 2015
MONNPDES	Monthly SMR (MONNPDES) report for December 2014

1/1/2015	6/30/2015	Submitted	N	9/1/2015
1/1/2012	12/31/2012	Submitted Past Due	Y	3/1/2013
7/1/2015	7/31/2015	Submitted	N	9/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
1/1/2012	12/31/2012	Submitted Past Due	Y	3/1/2013
1/1/2015	6/30/2015	Submitted	N	9/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
1/1/2015	6/30/2015	Submitted	N	9/1/2015
11/1/2014	11/30/2014	Submitted	Y	1/1/2015
12/1/2014	12/31/2014	Submitted Past Due	Y	2/1/2015
1/1/2015	1/31/2015	Submitted Past Due	Y	3/1/2015
2/1/2015	2/28/2015	Submitted	N	4/1/2015
3/1/2015	3/31/2015	Submitted Past Due	Y	5/1/2015
4/1/2015	4/30/2015	Submitted	N	6/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
1/1/2014	12/31/2014	Submitted Past Due	Y	2/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
5/2/2014	5/1/2015	Submitted	N	6/15/2015
4/1/2015	4/30/2015	Submitted	N	6/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
8/1/2015	8/31/2015	Submitted	N	10/1/2015
9/1/2015	9/30/2015	Submitted	N	11/1/2015
11/1/2015	11/30/2015	Submitted	N	1/1/2016
4/1/2015	6/30/2015	Submitted	N	8/1/2015
7/1/2015	9/30/2015	Submitted	N	11/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
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7/1/2015	7/31/2015	Submitted	N	9/1/2015
3/1/2015	3/31/2015	Submitted	N	5/1/2015
1/1/2015	6/30/2015	Submitted	N	8/1/2015
10/1/2015	10/31/2015	Submitted	N	12/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
4/1/2015	4/30/2015	Submitted	N	6/1/2015
4/1/2015	4/30/2015	Submitted	N	7/15/2015
7/1/2015	7/31/2015	Submitted	N	10/15/2015
2/1/2015	2/28/2015	Submitted	Y	5/15/2015
1/1/2015	1/31/2015	Submitted	N	4/15/2015
3/1/2015	3/31/2015	Submitted	N	6/15/2015
12/1/2014	12/31/2014	Submitted	N	3/16/2015

8/31/2015
8/27/2013
8/31/2015
7/23/2015
6/19/2015
6/19/2015
7/23/2015
8/31/2015
8/27/2013
8/31/2015
7/23/2015
8/31/2015
1/9/2015
2/2/2015
7/6/2015
4/1/2015
5/4/2015
6/1/2015
7/1/2015
2/2/2015
7/31/2015
6/4/2015
5/29/2015
6/29/2015
9/25/2015
10/29/2015
12/29/2015
7/15/2015
10/15/2015
7/24/2015
11/25/2015
8/31/2015
9/17/2015
10/19/2015
8/25/2015
4/23/2015
7/15/2015
11/24/2015
7/15/2015
6/18/2015
5/26/2015
6/11/2015
9/17/2015
10/1/2015
3/9/2015
5/8/2015
2/27/2015

9/2/2015	Justin O'Brien		
7/3/2015	Joann L Lim		179
9/2/2015	Justin O'Brien		
8/12/2015	Justin O'Brien		
7/6/2015	Joann L Lim		
7/6/2015	Joann L Lim		
8/12/2015	Justin O'Brien		
9/2/2015	Justin O'Brien		
7/3/2015	Joann L Lim		179
9/2/2015	Justin O'Brien		
8/18/2015	Justin O'Brien		
9/2/2015	Justin O'Brien		
7/2/2015	Scott Gilbreath		8
7/2/2015	Scott Gilbreath		1
8/12/2015	Stacy S Gotham		127
7/2/2015	Scott Gilbreath		
7/2/2015	Scott Gilbreath		3
7/2/2015	Scott Gilbreath		
7/2/2015	Scott Gilbreath		
7/2/2015	Scott Gilbreath		1
8/12/2015	Stacy S Gotham		
8/25/2015	James Parrish		
8/27/2015	Jose Figueroa-Acevedo		
8/27/2015	Jose Figueroa-Acevedo		
10/8/2015	Jose Figueroa-Acevedo		
12/1/2015	Jose Figueroa-Acevedo		
12/30/2015	Jose Figueroa-Acevedo		
8/27/2015	Jose Figueroa-Acevedo		
12/1/2015	Jose Figueroa-Acevedo		
8/27/2015	Jose Figueroa-Acevedo		
12/1/2015	Jose Figueroa-Acevedo		
10/8/2015	Jose Figueroa-Acevedo		
10/1/2015	Katie DiSimone	Y	
12/1/2015	Katie DiSimone		
10/1/2015	Katie DiSimone		
7/15/2015	Katie DiSimone		
7/15/2015	Katie DiSimone		
12/1/2015	Katie DiSimone		
7/15/2015	Katie DiSimone		
7/15/2015	Katie DiSimone		
7/15/2015	Katie DiSimone		
9/24/2015	Kristie Kao		
9/28/2015	Kristie Kao		
9/24/2015	Kristie Kao		139
9/24/2015	Kristie Kao		
9/24/2015	Kristie Kao		
9/23/2015	Kristie Kao		

5

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4

4

Discharger needs to indicate which monitoring locations have no discharge in each monthly eSMR.
Discharger needs to indicate which monitoring locations have no discharge in each monthly eSMR.

Report Withdrawn: Discharger requesting to upload additional attachments to the monthly eSMR report.

Report Withdrawn: Discharger identified error in cover letter. Withdrawing to update cover letter. SMR considered subı

Ammonia, Total (as N) Monthly Average and Daily Maximum limits are 1.9 mg/L (13 lb/day) and 3.6 mg/L (26 lb/day), res
Ammonia, Total (as N) Monthly Average and Daily Maximum limits are 1.9 mg/L (13 lb/day) and 3.6 mg/L (26 lb/day), res
Ammonia, Total (as N) Monthly Average limit is 1.9 mg/L and reported value was 3.36 mg/L at EFF-001.
Copper, Total Recoverable Monthly Average and Daily Maximum limits are 1.9 and 3.69 mg/L or 13 lb/day and reported
Ammonia, Total (as N) Monthly Average limit is 1.9 mg/L and 13 lb/day reported value was 5.6 mg/L and 18 lb/day, respe
No violations reported
No violations reported
Ammonia, Total (as N) Monthly Average and Daily Maximum limits are 1.9 mg/L (13 lb/day) and 3.6 mg/L (26 lb/day), res
Copper, Total Recoverable Monthly Average and Daily Maximum limits are 1.9 and 3.69 mg/L or 13 lb/day and reported
Ammonia, Total (as N) Daily Maximum limit is 3.6 mg/L and the Monthly Average limit is 1.9 mg/L and 13 lb/day. Repor
Please include MDLs and RLs

Please include MDL and RLs for the data. It looks like some RLs have been reported by the lab, but indavertently entered

complete
complete
complete
complete

complete

Level II	221		Y	1/15/2012
Level II			Y	1/15/2012
Level II	744		Y	1/15/2012
Level II	814		Y	1/15/2012
Level II	913		Y	1/15/2012
Level II	913		Y	1/15/2012
Level II	814		Y	1/15/2012
Level II	744		Y	1/15/2012
Level II			Y	1/15/2012
Level II	221		Y	1/15/2012
Level II	60		Y	1/15/2012
Level II			Y	1/15/2012
Level II	301		Y	1/1/2013
Level II	321		Y	1/1/2013
Level II	312		Y	1/1/2013
Level II	242		Y	1/1/2013
Level II	313		Y	1/1/2013
Level II	315		Y	1/1/2013
Level II	305		Y	1/1/2013
Level II			Y	1/1/2013
Level II	308		Y	1/1/2013
Level II			Y	8/1/2012
Level II	120	4	Y	6/1/2011
Level II	107	3	Y	6/1/2011
Level II	107	1	Y	6/1/2011
Level II	120	3	Y	6/1/2011
Level II	106	3	Y	6/1/2011
Level II	16		Y	6/1/2011
Level II	16		Y	6/1/2011
Level II	106	3	Y	6/1/2011
Level II	107	3	Y	6/1/2011
Level II	109	3	Y	6/1/2011
Level II	87		Y	1/1/2005
Level II	111		Y	1/1/2005
Level II	88		Y	1/1/2005
Level II	110		Y	1/1/2005
Level II	16		Y	1/1/2005
Level II	88		Y	1/1/2005
Level II	115		Y	1/1/2005
Level II	114		Y	1/1/2005
Level II	120		Y	1/1/2005
Level II	391	3	Y	
Level II	400		Y	
Level II	1006		Y	
Level II	392		Y	
Level II	392	1	Y	
Level II	398		Y	

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6B

Camarillo WRP
Camarillo WRP
Camarillo WRP
Camarillo WRP
Camarillo WRP
Camarillo WRP
Camarillo WRP
US Navy Naval Air Facility WWTP
US Navy Naval Air Facility WWTP
US Navy Naval Air Facility WWTP
US Navy Naval Air Facility WWTP
US Navy Naval Air Facility WWTP
US Navy Naval Air Facility WWTP
US Navy Naval Air Facility WWTP
US Navy Naval Air Facility WWTP
US Navy Naval Air Facility WWTP
Granite Rock Arthur Wilson Quarry
Granite Rock Arthur Wilson Quarry
Granite Rock Arthur Wilson Quarry
Granite Rock Arthur Wilson Quarry
Granite Rock Arthur Wilson Quarry
Granite Rock Arthur Wilson Quarry
USS POSCO Industries - NPDES/SUB15
USS POSCO Industries - NPDES/SUB15
USS POSCO Industries - NPDES/SUB15
USS POSCO Industries - NPDES/SUB15
USS POSCO Industries - NPDES/SUB15
USS POSCO Industries - NPDES/SUB15
New Dock Street Pump Station
New Dock Street Pump Station
New Dock Street Pump Station
El Segundo Generating Station
El Segundo Generating Station
Rialto WWRF
Rialto WWRF
Rialto WWRF
Rialto WWRF
Rialto WWRF
Rialto WWRF
Hayward Shoreline Marsh
Hayward Shoreline Marsh
Hayward Shoreline Marsh
Hayward Shoreline Marsh
Hayward Shoreline Marsh
Tesoro Sulfur Recovery Plant
Tesoro Sulfur Recovery Plant
Mojave River Fish Hatchery NPDES

Camarillo Sanitary District
Camarillo Sanitary District
Camarillo Sanitary District
Camarillo Sanitary District
Camarillo Sanitary District
Camarillo Sanitary District
Camarillo Sanitary District
US Navy Naval Air Station El Centro
US Navy Naval Air Station El Centro
US Navy Naval Air Station El Centro
US Navy Naval Air Station El Centro
US Navy Naval Air Station El Centro
US Navy Naval Air Station El Centro
US Navy Naval Air Station El Centro
US Navy Naval Air Station El Centro
US Navy Naval Air Station El Centro
Granite Rock Company
Granite Rock Company
Granite Rock Company
Granite Rock Company
Granite Rock Company
Granite Rock Company
USS-Posco Industries
USS-Posco Industries
USS-Posco Industries
USS-Posco Industries
USS-Posco Industries
USS-Posco Industries
Port of Los Angeles
Port of Los Angeles
Port of Los Angeles
El Segundo Power LLC
El Segundo Power LLC
Rialto City
Rialto City
Rialto City
Rialto City
Rialto City
Rialto City
East Bay Regional Park District, Union SD & EBDA
East Bay Regional Park District, Union SD & EBDA
East Bay Regional Park District, Union SD & EBDA
East Bay Regional Park District, Union SD & EBDA
East Bay Regional Park District, Union SD & EBDA
Tesoro Refining & Marketing Company LLC Wilmington
Tesoro Refining & Marketing Company LLC Wilmington
Ca Dept of Fish & Game Independence

Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/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	All other facilities
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	All other facilities
Wastewater Treatment Facility	All other facilities
Sand and Gravel Mining	Industrial
Sand and Gravel Mining	Industrial
Sand and Gravel Mining	Industrial
Sand and Gravel Mining	Industrial
Sand and Gravel Mining	Industrial
Sand and Gravel Mining	Industrial
Wastewater Treatment Facility	Solid Waste Class II - designated wastes
Wastewater Treatment Facility	Solid Waste Class II - designated wastes
Wastewater Treatment Facility	Solid Waste Class II - designated wastes
Wastewater Treatment Facility	Solid Waste Class II - designated wastes
Wastewater Treatment Facility	Solid Waste Class II - designated wastes
Wastewater Treatment Facility	Solid Waste Class II - designated wastes
Service/Commercial Site, NEC	All other facilities
Service/Commercial Site, NEC	All other facilities
Service/Commercial Site, NEC	All other facilities
Power Plant	Industrial
Power Plant	Industrial
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Facility	Municipal/Domestic
Petroleum Refinery	Industrial
Petroleum Refinery	Industrial
Aquaculture/Hatchery	All other facilities

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

150 East Howard Road	Camarillo
150 East Howard Road	Camarillo
150 East Howard Road	Camarillo
150 East Howard Road	Camarillo
150 East Howard Road	Camarillo
150 East Howard Road	Camarillo
150 East Howard Road	Camarillo
1605 3rd Street, #B 504	El Centro
1605 3rd Street, #B 504	El Centro
1605 3rd Street, #B 504	El Centro
1605 3rd Street, #B 504	El Centro
1605 3rd Street, #B 504	El Centro
1605 3rd Street, #B 504	El Centro
1605 3rd Street, #B 504	El Centro
1605 3rd Street, #B 504	El Centro
1605 3rd Street, #B 504	El Centro
End of Quarry Road	Aromas
End of Quarry Road	Aromas
End of Quarry Road	Aromas
End of Quarry Road	Aromas
End of Quarry Road	Aromas
End of Quarry Road	Aromas
900 Loverdige Road	Pittsburg
900 Loverdige Road	Pittsburg
900 Loverdige Road	Pittsburg
900 Loverdige Road	Pittsburg
900 Loverdige Road	Pittsburg
900 Loverdige Road	Pittsburg
New Dock Street	Terminal Island
New Dock Street	Terminal Island
New Dock Street	Terminal Island
301 Vista Del Mar Boulevard	El Segundo
301 Vista Del Mar Boulevard	El Segundo
501 East Santa Ana Avenue	Bloomington
501 East Santa Ana Avenue	Bloomington
501 East Santa Ana Avenue	Bloomington
501 East Santa Ana Avenue	Bloomington
501 East Santa Ana Avenue	Bloomington
501 East Santa Ana Avenue	Bloomington
3010 Winton	Hayward
3010 Winton	Hayward
3010 Winton	Hayward
3010 Winton	Hayward
3010 Winton	Hayward
23208 South Alameda Street	Carson
23208 South Alameda Street	Carson
12550 Jacaranda Avenue	Victorville

93012 Ventura
93012 Ventura
93012 Ventura
93012 Ventura
93012 Ventura
93012 Ventura
93012 Ventura
92243 Imperial
92243 Imperial
92243 Imperial
92243 Imperial
92243 Imperial
92243 Imperial
92243 Imperial
92243 Imperial
92243 Imperial
95004 San Benito
95004 San Benito
95004 San Benito
95004 San Benito
95004 San Benito
95004 San Benito
94565 Contra Costa
94565 Contra Costa
94565 Contra Costa
94565 Contra Costa
94565 Contra Costa
94565 Contra Costa
90731 Los Angeles
90731 Los Angeles
90731 Los Angeles
90245 Los Angeles
90245 Los Angeles
92316 San Bernardino
92316 San Bernardino
92316 San Bernardino
92316 San Bernardino
92316 San Bernardino
92316 San Bernardino
94545 Alameda
94545 Alameda
94545 Alameda
94545 Alameda
94545 Alameda
90745 Los Angeles
90745 Los Angeles
92392 San Bernardino

34.19167	-119.00302	4952
34.19167	-119.00302	4952
34.19167	-119.00302	4952
34.19167	-119.00302	4952
34.19167	-119.00302	4952
34.19167	-119.00302	4952
34.19167	-119.00302	4952
32.83863	-115.68086	4952
32.83863	-115.68086	4952
32.83863	-115.68086	4952
32.83863	-115.68086	4952
32.83863	-115.68086	4952
32.83863	-115.68086	4952
32.83863	-115.68086	4952
32.83863	-115.68086	4952
32.83863	-115.68086	4952
		1442
		1442
		1442
		1442
		1442
		1442
38.03	-121.858889	3312
38.03	-121.858889	3312
38.03	-121.858889	3312
38.03	-121.858889	3312
38.03	-121.858889	3312
38.03	-121.858889	3312
33.76278	-118.22972	1611
33.76278	-118.22972	1611
33.76278	-118.22972	1611
33.916349	-118.427567	4911
33.916349	-118.427567	4911
34.05593	-117.37029	4952
34.05593	-117.37029	4952
34.05593	-117.37029	4952
34.05593	-117.37029	4952
34.05593	-117.37029	4952
34.05593	-117.37029	4952
		7999
		7999
		7999
		7999
		7999
33.81361	-118.22889	2911
33.81361	-118.22889	2911
34.478985	-117.261427	921

Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
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Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Construction Sand and Gravel	
Construction Sand and Gravel	
Construction Sand and Gravel	
Construction Sand and Gravel	
Construction Sand and Gravel	
Construction Sand and Gravel	
Steel Works, Blast Furnaces (Including Coke Ovens), and Rolling Mills	3462
Steel Works, Blast Furnaces (Including Coke Ovens), and Rolling Mills	3462
Steel Works, Blast Furnaces (Including Coke Ovens), and Rolling Mills	3462
Steel Works, Blast Furnaces (Including Coke Ovens), and Rolling Mills	3462
Steel Works, Blast Furnaces (Including Coke Ovens), and Rolling Mills	3462
Steel Works, Blast Furnaces (Including Coke Ovens), and Rolling Mills	3462
Highway and Street Construction, Except Elevated Highways	1622
Highway and Street Construction, Except Elevated Highways	1622
Highway and Street Construction, Except Elevated Highways	1622
Electric Services	
Electric Services	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Sewerage Systems	
Amusement and Recreation Services, NEC	
Amusement and Recreation Services, NEC	
Amusement and Recreation Services, NEC	
Amusement and Recreation Services, NEC	
Amusement and Recreation Services, NEC	
Petroleum Refining	2999
Petroleum Refining	2999
Fish Hatcheries and Preserves	

Iron and Steel Forgings
Iron and Steel Forgings
Iron and Steel Forgings
Iron and Steel Forgings
Iron and Steel Forgings
Iron and Steel Forgings
Bridge, Tunnel, and Elevated Highway Construction
Bridge, Tunnel, and Elevated Highway Construction
Bridge, Tunnel, and Elevated Highway Construction

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

7.25	1
7.25	1
7.25	1
7.25	1
7.25	1
7.25	1
7.25	1
0.34	2
0.34	2
0.34	2
0.34	2
0.34	2
0.34	2
0.34	2
0.34	2
0.34	2
9	3
9	3
9	3
9	3
9	3
9	3
28	1
28	1
28	1
28	1
28	1
28	1
7.25	3
7.25	3
7.25	3
200	1
200	1
11.7	1
11.7	1
11.7	1
11.7	1
11.7	1
11.7	1
0.0001	1
0.0001	1
0.0001	1
0.0001	1
0.0001	1
0.65	2
0.65	2
2	2

A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
B	N - POTW does not have EPA approved pretreatment prog.
B	N - POTW does not have EPA approved pretreatment prog.
B	N - POTW does not have EPA approved pretreatment prog.
B	N - POTW does not have EPA approved pretreatment prog.
B	N - POTW does not have EPA approved pretreatment prog.
B	N - POTW does not have EPA approved pretreatment prog.
B	N - POTW does not have EPA approved pretreatment prog.
B	N - POTW does not have EPA approved pretreatment prog.
B	N - POTW does not have EPA approved pretreatment prog.
C	X - Facility is not a POTW
C	X - Facility is not a POTW
C	X - Facility is not a POTW
C	X - Facility is not a POTW
C	X - Facility is not a POTW
C	X - Facility is not a POTW
A	X - Facility is not a POTW
A	X - Facility is not a POTW
A	X - Facility is not a POTW
A	X - Facility is not a POTW
A	X - Facility is not a POTW
A	X - Facility is not a POTW
B	X - Facility is not a POTW
B	X - Facility is not a POTW
B	X - Facility is not a POTW
A	X - Facility is not a POTW
A	X - Facility is not a POTW
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
B	N - POTW does not have EPA approved pretreatment prog.
B	N - POTW does not have EPA approved pretreatment prog.
B	N - POTW does not have EPA approved pretreatment prog.
B	N - POTW does not have EPA approved pretreatment prog.
B	N - POTW does not have EPA approved pretreatment prog.
C	X - Facility is not a POTW
C	X - Facility is not a POTW
C	X - Facility is not a POTW

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

Washwater waste
Washwater waste
Washwater waste
Washwater waste
Washwater waste
Washwater waste

Miscellaneous	Stormwater runoff
Miscellaneous	Stormwater runoff

Stormwater runoff
Stormwater runoff

NPDMUNILRG
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NPDMINING
NPDMINING
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NPDMINING
NPDMINING
NPDMINING
NPDINDLRG
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NPDINDLRG
NPDINDLRG
NPDINDLRG
NPDINDLRG
NPDNONMUNIPRCS
NPDNONMUNIPRCS
NPDNONMUNIPRCS
NPDINDLRG
NPDINDLRG
NPDMUNILRG
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NPDMUNILRG
NPDMUNILRG
NPDINDSML
NPDINDSML
NPDNONMUNIPRCS

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4A560100001	379804	NPDES Permit
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7A130703011	379978	NPDES Permit
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3 352000001	380185	NPDES Permit
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2 071059001	380277	NPDES Permit
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2 071059001	380277	NPDES Permit
4B191310001	380938	NPDES Permit
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4B192111001	381013	NPDES Permit
4B192111001	381013	NPDES Permit
8 360112001	381374	NPDES Permit
8 360112001	381374	NPDES Permit
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8 360112001	381374	NPDES Permit
2 019209001	381392	NPDES Permit
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2 019209001	381392	NPDES Permit
4B192121002	381658	NPDES Permit
4B192121002	381658	NPDES Permit
6B360812001	382132	NPDES Permit

NPDES Permit R4-2014-0062 (CI 1278) for Camarillo Sanitary District
NPDES Permit R4-2014-0062 (CI 1278) for Camarillo Sanitary District
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NPDES Permit R4-2014-0062 (CI 1278) for Camarillo Sanitary District
NPDES Permit R4-2014-0062 (CI 1278) for Camarillo Sanitary District
NPDES Permit R7-2011-0021 for US Navy
NPDES Permit R7-2011-0021 for US Navy
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NPDES R3-2010-0025 for Granite Rock Co Arthur R. Wilson Quarry
NPDES R3-2010-0025 for Granite Rock Co Arthur R. Wilson Quarry
NPDES R3-2010-0025 for Granite Rock Co Arthur R. Wilson Quarry
NPDES R3-2010-0025 for Granite Rock Co Arthur R. Wilson Quarry
NPDES R3-2010-0025 for Granite Rock Co Arthur R. Wilson Quarry
NPDES R3-2010-0025 for Granite Rock Co Arthur R. Wilson Quarry
NPDES R2-2011-0048 for USS-POSCO Pittsburg Plant
NPDES R2-2011-0048 for USS-POSCO Pittsburg Plant
NPDES R2-2011-0048 for USS-POSCO Pittsburg Plant
NPDES R2-2011-0048 for USS-POSCO Pittsburg Plant
NPDES R2-2011-0048 for USS-POSCO Pittsburg Plant
NPDES R2-2011-0048 for USS-POSCO Pittsburg Plant
NPDES Permit R4-2013-0108 (CI 7856) for Port of Los Angeles
NPDES Permit R4-2013-0108 (CI 7856) for Port of Los Angeles
NPDES Permit R4-2013-0108 (CI 7856) for Port of Los Angeles
NPDES R4-2015-0029 for El Segundo Power LLC
NPDES R4-2015-0029 for El Segundo Power LLC
NPDES R8-2014-0010 for Rialto City
NPDES R8-2014-0010 for Rialto City
NPDES R8-2014-0010 for Rialto City
NPDES R8-2014-0010 for Rialto City
NPDES R8-2014-0010 for Rialto City
NPDES R8-2014-0010 for Rialto City
NPDES R2-2011-0058 for East Bay Regional Park District & Union SD - Hayward
NPDES R2-2011-0058 for East Bay Regional Park District & Union SD - Hayward
NPDES R2-2011-0058 for East Bay Regional Park District & Union SD - Hayward
NPDES R2-2011-0058 for East Bay Regional Park District & Union SD - Hayward
NPDES R2-2011-0058 for East Bay Regional Park District & Union SD - Hayward
NPDES R4-2011-0190 for Tesoro Refining and Marketing Company LLC
NPDES R4-2011-0190 for Tesoro Refining and Marketing Company LLC
NPDES -Mojave River Fish Hatchery 10/12/2011

New Dock Street Pump Station (Port of Los Angeles)
New Dock Street Pump Station (Port of Los Angeles)
New Dock Street Pump Station (Port of Los Angeles)
Approval of request for placement and operation of a pump on-site.
Approval of request for placement and operation of a pump on-site.

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

	4	R4-2014-0062	CA0053597	CA0	Major	MUN	2 - Producer-User
	4	R4-2014-0062	CA0053597	CA0	Major	MUN	2 - Producer-User
	4	R4-2014-0062	CA0053597	CA0	Major	MUN	2 - Producer-User
	4	R4-2014-0062	CA0053597	CA0	Major	MUN	2 - Producer-User
	4	R4-2014-0062	CA0053597	CA0	Major	MUN	2 - Producer-User
	4	R4-2014-0062	CA0053597	CA0	Major	MUN	2 - Producer-User
	4	R4-2014-0062	CA0053597	CA0	Major	MUN	2 - Producer-User
	7	R7-2011-0021	CA0104906	CA0	Minor	FED	N - No
	7	R7-2011-0021	CA0104906	CA0	Minor	FED	N - No
	7	R7-2011-0021	CA0104906	CA0	Minor	FED	N - No
	7	R7-2011-0021	CA0104906	CA0	Minor	FED	N - No
	7	R7-2011-0021	CA0104906	CA0	Minor	FED	N - No
	7	R7-2011-0021	CA0104906	CA0	Minor	FED	N - No
	7	R7-2011-0021	CA0104906	CA0	Minor	FED	N - No
	7	R7-2011-0021	CA0104906	CA0	Minor	FED	N - No
	7	R7-2011-0021	CA0104906	CA0	Minor	FED	N - No
	3	R3-2010-0025	CA0005274	CA0	Minor	OTH	N - No
	3	R3-2010-0025	CA0005274	CA0	Minor	OTH	N - No
	3	R3-2010-0025	CA0005274	CA0	Minor	OTH	N - No
	3	R3-2010-0025	CA0005274	CA0	Minor	OTH	N - No
	3	R3-2010-0025	CA0005274	CA0	Minor	OTH	N - No
	3	R3-2010-0025	CA0005274	CA0	Minor	OTH	N - No
	2	R2-2011-0048	CA0005002	CA0	Major	OTH	N - No
	2	R2-2011-0048	CA0005002	CA0	Major	OTH	N - No
	2	R2-2011-0048	CA0005002	CA0	Major	OTH	N - No
	2	R2-2011-0048	CA0005002	CA0	Major	OTH	N - No
	2	R2-2011-0048	CA0005002	CA0	Major	OTH	N - No
	2	R2-2011-0048	CA0005002	CA0	Major	OTH	N - No
	4	R4-2013-0108	CA0064157	CA0	Major	OTH	N - No
	4	R4-2013-0108	CA0064157	CA0	Major	OTH	N - No
	4	R4-2013-0108	CA0064157	CA0	Major	OTH	N - No
	4	R4-2015-0029	CA0001147	CA0	Major	OTH	N - No
	4	R4-2015-0029	CA0001147	CA0	Major	OTH	N - No
	8	R8-2014-0010	CA0105295	CA0	Major	MUN	1 - Producer
	8	R8-2014-0010	CA0105295	CA0	Major	MUN	1 - Producer
	8	R8-2014-0010	CA0105295	CA0	Major	MUN	1 - Producer
	8	R8-2014-0010	CA0105295	CA0	Major	MUN	1 - Producer
	8	R8-2014-0010	CA0105295	CA0	Major	MUN	1 - Producer
	8	R8-2014-0010	CA0105295	CA0	Major	MUN	1 - Producer
	2	R2-2011-0058	CA0038636	CA0	Major	MUN	3 - User
	2	R2-2011-0058	CA0038636	CA0	Major	MUN	3 - User
	2	R2-2011-0058	CA0038636	CA0	Major	MUN	3 - User
	2	R2-2011-0058	CA0038636	CA0	Major	MUN	3 - User
	2	R2-2011-0058	CA0038636	CA0	Major	MUN	3 - User
	4	R4-2011-0190	CA0002020	CA0	Minor	OTH	N - No
	4	R4-2011-0190	CA0002020	CA0	Minor	OTH	N - No
6V		R6V-2011-0081	CA0102814	CA0	Minor	OTH	N - No

N	13500	Active	9/11/2015	7/1/2014	6/30/2019	5/8/2014
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N	13500	Active	9/11/2015	7/1/2014	6/30/2019	5/8/2014
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N	13500	Active	9/11/2015	7/1/2014	6/30/2019	5/8/2014
N	13500	Active	9/11/2015	7/1/2014	6/30/2019	5/8/2014
N		Active	11/10/2015	7/1/2011	6/30/2016	6/23/2011
N		Active	11/10/2015	7/1/2011	6/30/2016	6/23/2011
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N		Active	7/13/2011	1/28/2011	1/28/2016	12/9/2010
N		Active	7/15/2011	9/1/2011	8/31/2016	7/13/2011
N		Active	7/15/2011	9/1/2011	8/31/2016	7/13/2011
N		Active	7/15/2011	9/1/2011	8/31/2016	7/13/2011
N		Active	7/15/2011	9/1/2011	8/31/2016	7/13/2011
N		Active	7/15/2011	9/1/2011	8/31/2016	7/13/2011
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N	750	Active	5/8/2014	8/30/2013	8/30/2018	7/11/2013
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N	20000	Active	3/6/2015	4/1/2015	3/31/2020	2/12/2015
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N		Active	9/16/2011	11/1/2011	10/31/2016	9/14/2011
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N		Active	9/16/2011	11/1/2011	10/31/2016	9/14/2011
N		Active	9/16/2011	11/1/2011	10/31/2016	9/14/2011
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N	0	Active	1/13/2014	1/7/2012	11/10/2016	12/8/2011
N		Active	3/13/2014	10/12/2011	10/12/2016	10/12/2011

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66 - NPDES Based on Flow	Kristie Kao
66 - NPDES Based on Flow	Kristie Kao
66 - NPDES Based on Flow	Kristie Kao
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66 - NPDES Based on Flow	Kristie Kao
66 - NPDES Based on Flow	Kristie Kao
66 - NPDES Based on Flow	Kristie Kao
66 - NPDES Based on Flow	Maribel Rodriguez
66 - NPDES Based on Flow	Maribel Rodriguez
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66 - NPDES Based on Flow	Maribel Rodriguez
66 - NPDES Based on Flow	Maribel Rodriguez
61 - Require treatment to meet non priority limit Category 2	Katie DiSimone
61 - Require treatment to meet non priority limit Category 2	Katie DiSimone
61 - Require treatment to meet non priority limit Category 2	Katie DiSimone
61 - Require treatment to meet non priority limit Category 2	Katie DiSimone
61 - Require treatment to meet non priority limit Category 2	Katie DiSimone
61 - Require treatment to meet non priority limit Category 2	Katie DiSimone
66 - NPDES Based on Flow	Vince Christian
66 - NPDES Based on Flow	Vince Christian
66 - NPDES Based on Flow	Vince Christian
66 - NPDES Based on Flow	Vince Christian
66 - NPDES Based on Flow	Vince Christian
66 - NPDES Based on Flow	Vince Christian
66 - NPDES Based on Flow	Andrew Choi
66 - NPDES Based on Flow	Andrew Choi
66 - NPDES Based on Flow	Andrew Choi
66 - NPDES Based on Flow	Andrew Choi
66 - NPDES Based on Flow	Andrew Choi
66 - NPDES Based on Flow	Najah Amin
66 - NPDES Based on Flow	Najah Amin
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66 - NPDES Based on Flow	Najah Amin
66 - NPDES Based on Flow	Najah Amin
66 - NPDES Based on Flow	James Parrish
66 - NPDES Based on Flow	James Parrish
66 - NPDES Based on Flow	James Parrish
66 - NPDES Based on Flow	James Parrish
66 - NPDES Based on Flow	James Parrish
66 - NPDES Based on Flow	Jim Covin
66 - NPDES Based on Flow	Jim Covin
61 - Require treatment to meet non priority limit Category 2	Eric Taxer

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MONNPDES	Monthly SMR (MONNPDES) report for November 2014
MONNPDES	Monthly SMR (MONNPDES) report for October 2014
MONNPDES	Monthly SMR (MONNPDES) report for September 2014
MONNPDES	Monthly SMR (MONNPDES) report for August 2014
MONNPDES	Monthly SMR (MONNPDES) report for July 2014
MONNPDES	Annual SMR (MONNPDES) report for 2014
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Monthly SMR (MONNPDES) report for May 2015
MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONNPDES	Monthly SMR (MONNPDES) report for August 2015
MONNPDES	Monthly SMR (MONNPDES) report for September 2015
MONNPDES	Monthly SMR (MONNPDES) report for October 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q3 2015
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Monthly SMR (MONNPDES) report for April 2015
MONNPDES	Monthly SMR (MONNPDES) report for September 2015
MONNPDES	Monthly SMR (MONNPDES) report for August 2015
MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Monthly SMR (MONNPDES) report for May 2015
MONNPDES	Monthly SMR (MONNPDES) report for April 2015
MONNPDES	Monthly SMR (MONNPDES) report for September 2015
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Monthly SMR (MONNPDES) report for August 2015
MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONNPDES	Monthly SMR (MONNPDES) report for October 2015
MONNPDES	Monthly SMR (MONNPDES) report for May 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q1 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q3 2015
MONNPDES	Semi-Annual SMR (MONNPDES) report for H1 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONRPT	Monthly SMR (MONRPT) report for October 2015
MONRPT	Monthly SMR (MONRPT) report for September 2015
MONRPT	Monthly SMR (MONRPT) report for August 2015
MONRPT	Monthly SMR (MONRPT) report for July 2015
MONRPT	Monthly SMR (MONRPT) report for June 2015
MONRPT	Monthly SMR (MONRPT) report for May 2015
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Monthly SMR (MONNPDES) report for October 2015
MONNPDES	Monthly SMR (MONNPDES) report for September 2015
MONNPDES	Monthly SMR (MONNPDES) report for August 2015
MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q3 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONRPT	Quarterly SMR (MONRPT) report for Q2 2015

11/1/2014	11/30/2014	Submitted	Y	2/16/2015
10/1/2014	10/31/2014	Submitted	Y	1/15/2015
9/1/2014	9/30/2014	Submitted	Y	12/15/2014
8/1/2014	8/31/2014	Submitted	Y	11/17/2014
7/1/2014	7/31/2014	Submitted Past Due	Y	10/15/2014
1/1/2014	12/31/2014	Submitted	Y	4/15/2015
6/1/2015	6/30/2015	Submitted	N	9/15/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
8/1/2015	8/31/2015	Submitted	N	10/1/2015
9/1/2015	9/30/2015	Submitted	N	11/1/2015
10/1/2015	10/31/2015	Submitted	N	12/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
7/1/2015	9/30/2015	Submitted	N	11/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
4/1/2015	4/30/2015	Submitted	N	6/1/2015
9/1/2015	9/30/2015	Submitted	N	11/1/2015
8/1/2015	8/31/2015	Submitted Past Due	Y	10/1/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
5/1/2015	5/31/2015	Submitted Past Due	Y	7/1/2015
4/1/2015	4/30/2015	Submitted	N	6/1/2015
9/1/2015	9/30/2015	Submitted	N	10/30/2015
6/1/2015	6/30/2015	Submitted	N	7/30/2015
8/1/2015	8/31/2015	Submitted	N	9/30/2015
7/1/2015	7/31/2015	Submitted	N	8/30/2015
10/1/2015	10/31/2015	Submitted	N	11/30/2015
5/1/2015	5/31/2015	Submitted	N	6/30/2015
1/1/2015	3/31/2015	Submitted	N	5/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
7/1/2015	9/30/2015	Submitted	N	11/1/2015
1/1/2015	6/30/2015	Submitted	N	8/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
10/1/2015	10/31/2015	Submitted	N	12/1/2015
9/1/2015	9/30/2015	Submitted	N	11/1/2015
8/1/2015	8/31/2015	Submitted Past Due	Y	10/1/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
6/1/2015	6/30/2015	Submitted	N	7/30/2015
10/1/2015	10/31/2015	Submitted	N	11/30/2015
9/1/2015	9/30/2015	Submitted Past Due	Y	10/30/2015
8/1/2015	8/31/2015	Submitted	N	9/30/2015
7/1/2015	7/31/2015	Submitted	N	8/30/2015
7/1/2015	9/30/2015	Submitted	N	11/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015

5/22/2015
5/22/2015
2/20/2015
2/20/2015
2/20/2015
5/22/2015
7/30/2015
6/25/2015
8/31/2015
10/1/2015
10/29/2015
12/1/2015
6/25/2015
10/29/2015
7/31/2015
6/1/2015
10/5/2015
10/5/2015
8/18/2015
7/16/2015
7/16/2015
5/29/2015
10/28/2015
7/28/2015
9/29/2015
8/28/2015
11/20/2015
6/24/2015
4/30/2015
7/30/2015
10/29/2015
7/28/2015
7/28/2015
11/30/2015
10/30/2015
10/16/2015
8/31/2015
7/30/2015
6/30/2015
7/30/2015
11/30/2015
11/2/2015
9/30/2015
8/28/2015
10/27/2015
7/24/2015
7/27/2015

9/23/2015	Kristie Kao	95
9/23/2015	Kristie Kao	127
9/23/2015	Kristie Kao	67
9/23/2015	Kristie Kao	95
9/23/2015	Kristie Kao	128
9/24/2015	Kristie Kao	37
9/28/2015	Kristie Kao	
7/29/2015	Jose Figueroa-Acevedo	
9/2/2015	Jose Figueroa-Acevedo	
10/22/2015	Jose Figueroa-Acevedo	
12/8/2015	Jose Figueroa-Acevedo	
12/8/2015	Jose Figueroa-Acevedo	
7/29/2015	Jose Figueroa-Acevedo	
12/8/2015	Jose Figueroa-Acevedo	
8/27/2015	Jose Figueroa-Acevedo	
7/22/2015	Jose Figueroa-Acevedo	
10/7/2015	Katie DiSimone	
10/7/2015	Katie DiSimone	4
10/7/2015	Katie DiSimone	
7/22/2015	Katie DiSimone	
7/22/2015	Katie DiSimone	15
7/15/2015	Katie DiSimone	
11/5/2015	Vince Christian	
7/31/2015	Vince Christian	
10/2/2015	Vince Christian	
9/4/2015	Vince Christian	
12/4/2015	Vince Christian	
7/24/2015	Vince Christian	
10/13/2015	Andrew Choi	
10/13/2015	Andrew Choi	
12/9/2015	Andrew Choi	
9/17/2015	Andrew Choi	
9/17/2015	Andrew Choi	
12/1/2015	Najah Amin	
12/1/2015	Najah Amin	
12/1/2015	Najah Amin	15
9/1/2015	Najah Amin	
8/10/2015	Najah Amin	
7/6/2015	Najah Amin	
9/4/2015	James Parrish	
12/14/2015	James Parrish	
11/3/2015	James Parrish	3
10/23/2015	James Parrish	
9/4/2015	James Parrish	
12/10/2015	Daniel Pearlman	
8/11/2015	Jim Covin	
11/26/2015	William Chen	

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complete
complete
complete
complete
complete
complete
complete
No violations reported
No violations reported
No violations reported
No violations reported
No violations reported
No violations reported
No violations reported
No violations reported
deficient repporting

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

Contact Matt Graul re: fecal coliform 5-sample geometric mean and 11-same 90th percentile calcs, and about missing co
Fecal coliform 5-sample geometric mean and 11-sample 90th percentile need to be calculated. No violations, but those v

No discharge
No discharge.

Level II	440		Y	
Level II	398		Y	
Level II	351		Y	
Level II	1000		Y	
Level II	367		Y	
Level II			Y	
Level II	383		Y	
Level II	167		Y	6/1/2011
Level II	167		Y	6/1/2011
Level II	167		Y	6/1/2011
Level II	170		Y	6/1/2011
Level II	167		Y	6/1/2011
Level II	20		Y	6/1/2011
Level II	20		Y	6/1/2011
Level II	170		Y	6/1/2011
Level II	160	1	Y	6/1/2011
Level II			Y	1/1/2005
Level II			Y	1/1/2005
Level II			Y	1/1/2005
Level II			Y	1/1/2005
Level II			Y	1/1/2005
Level II			Y	1/1/2005
Level II	167		Y	9/1/2011
Level II	165		Y	9/1/2011
Level II	219		Y	9/1/2011
Level II	361		Y	9/1/2011
Level II	226		Y	9/1/2011
Level II	171		Y	9/1/2011
Level II	326	3	Y	
Level II	515	3	Y	
Level II	298		Y	
Level II	339		Y	3/1/2010
Level II	1226		Y	3/1/2010
Level II	492		Y	8/1/2011
Level II	470		Y	8/1/2011
Level II	493		Y	8/1/2011
Level II	486		Y	8/1/2011
Level II	477		Y	8/1/2011
Level II	486		Y	8/1/2011
Level II	218		Y	8/1/2012
Level II	221		Y	8/1/2012
Level II	227		Y	8/1/2012
Level II	220		Y	8/1/2012
Level II	215		Y	8/1/2012
Level II			Y	2/1/2013
Level II			Y	2/1/2013
Level II	52	1	Y	

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Mojave River Fish Hatchery NPDES
Stone Brewing Company
Platform Eva
Platform Eva
Coachella Valley WD WWTP
Coachella Valley WD WWTP
Coachella Valley WD WWTP
Coachella Valley WD WWTP
Coachella Valley WD WWTP
Coachella Valley WD WWTP
Coachella Valley WD WWTP
Coachella Valley WD WWTP
Coachella Valley WD WWTP
Coachella Valley WD WWTP
Stillwater WWTF
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Stillwater WWTF
Castaic Power Plant
Castaic Power Plant
Dublin San Ramon SD WWTP
Dublin San Ramon SD WWTP
Dublin San Ramon SD WWTP
Dublin San Ramon SD WWTP
Dublin San Ramon SD WWTP
Westmorland City WWTP
Westmorland City WWTP
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Westmorland City WWTP
Westmorland City WWTP
Westmorland City WWTP
Westmorland City WWTP
Central Contra Costa SD WWTP
Central Contra Costa SD WWTP

Ca Dept of Fish & Game Independence
Liquid Stone Holdings, LLC
Dos Cuadras Offshore Res. LLC
Dos Cuadras Offshore Res. LLC

Redding City
Redding City
Redding City
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Redding City
Redding City
Redding City
Redding City
Los Angeles City DWP
Los Angeles City DWP

Westmorland City
Westmorland City
Westmorland City
Westmorland City
Westmorland City
Westmorland City
Westmorland City
Westmorland City
Westmorland City
Central Contra Costa Sanitary District
Central Contra Costa Sanitary District

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

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

12550 Jacaranda Avenue	Victorville
1999 Citracado Parkway	Escondido
63-002 Filmore Street	Thermal
63-002 Filmore Street	Thermal
63-002 Filmore Street	Thermal
63-002 Filmore Street	Thermal
63-002 Filmore Street	Thermal
63-002 Filmore Street	Thermal
63-002 Filmore Street	Thermal
63-002 Filmore Street	Thermal
63-002 Filmore Street	Thermal
63-002 Filmore Street	Thermal
6475 Airport Road	Anderson
6475 Airport Road	Anderson
6475 Airport Road	Anderson
6475 Airport Road	Anderson
6475 Airport Road	Anderson
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6475 Airport Road	Anderson
6475 Airport Road	Anderson
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6475 Airport Road	Anderson
6475 Airport Road	Anderson
37700 Templin Highway	Castaic
37700 Templin Highway	Castaic
7399 Johnson Drive	Pleasanton
7399 Johnson Drive	Pleasanton
7399 Johnson Drive	Pleasanton
7399 Johnson Drive	Pleasanton
7399 Johnson Drive	Pleasanton
5295 Martin Road	Westmorland
5295 Martin Road	Westmorland
5295 Martin Road	Westmorland
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5295 Martin Road	Westmorland
5295 Martin Road	Westmorland
5295 Martin Road	Westmorland
5295 Martin Road	Westmorland
5019 Imhoff	Martinez
5019 Imhoff	Martinez

92392 San Bernardino
92029 San Diego

92274 Riverside
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96007 Shasta
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91384 Los Angeles
91384 Los Angeles
94588 Alameda
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92281 Imperial
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92281 Imperial
94553 Contra Costa
94553 Contra Costa

34.478985	-117.261427	921
33.115833	-117.119444	2082
		1311
		1311
33.353111	-116.121389	4952
33.353111	-116.121389	4952
33.353111	-116.121389	4952
33.353111	-116.121389	4952
33.353111	-116.121389	4952
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33.353111	-116.121389	4952
33.353111	-116.121389	4952
33.353111	-116.121389	4952
40.4722	-122.294071	4952
40.4722	-122.294071	4952
40.4722	-122.294071	4952
40.4722	-122.294071	4952
40.4722	-122.294071	4952
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40.4722	-122.294071	4952
40.4722	-122.294071	4952
40.4722	-122.294071	4952
34.58418	-118.67367	4911
34.58418	-118.67367	4911
37.68709	-121.91506	4952
37.68709	-121.91506	4952
37.68709	-121.91506	4952
37.68709	-121.91506	4952
37.68709	-121.91506	4952
33.037306	-115.630083	4952
33.037306	-115.630083	4952
33.037306	-115.630083	4952
33.037306	-115.630083	4952
33.037306	-115.630083	4952
33.037306	-115.630083	4952
33.037306	-115.630083	4952
33.037306	-115.630083	4952
33.037306	-115.630083	4952
38.000327	-122.068798	4952
38.000327	-122.068798	4952

Fish Hatcheries and Preserves	
Malt Beverages	
Crude Petroleum and Natural Gas	
Crude Petroleum and Natural Gas	
Sewerage Systems	
Sewerage Systems	
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Electric Services	1629
Electric Services	1629
Sewerage Systems	
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Sewerage Systems	

Heavy Construction, NEC
Heavy Construction, NEC

2	2
0.05	3
0.001	2
0.001	2
7	1
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4	1
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4	1
393	2
393	2
20.2	2
20.2	2
20.2	2
20.2	2
20.2	2
0.5	2
0.5	2
0.5	2
0.5	2
0.5	2
0.5	2
0.5	2
0.5	2
0.5	2
53.8	1
53.8	1

C	X - Facility is not a POTW
B	X - Facility is not a POTW
C	X - Facility is not a POTW
C	X - Facility is not a POTW
A	N - POTW does not have EPA approved pretreatment prog.
A	N - POTW does not have EPA approved pretreatment prog.
A	N - POTW does not have EPA approved pretreatment prog.
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A	Y - POTW has EPA approved pretreatment program
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A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
B	X - Facility is not a POTW
B	X - Facility is not a POTW
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
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B	N - POTW does not have EPA approved pretreatment prog.
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A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program

Miscellaneous
Domestic wastewater
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Cooling water: Noncontact
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Drilling brine waters
Drilling brine waters

Process waste, NEC
Process waste, NEC

NPDNONMUNIPRCS
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NPDMUNIOTH
NPDMUNIOTH
NPDMUNILRG
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6B360812001	382132	NPDES Permit
9 000002380	382281	NPDES Permit
8 302043001	382282	NPDES Permit
8 302043001	382282	NPDES Permit
7A330105091	382299	NPDES Permit
7A330105091	382299	NPDES Permit
7A330105091	382299	NPDES Permit
7A330105091	382299	NPDES Permit
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7A330105091	382299	NPDES Permit
7A330105091	382299	NPDES Permit
7A330105091	382299	NPDES Permit
5A450103004	382348	NPDES Permit
5A450103004	382348	NPDES Permit
5A450103004	382348	NPDES Permit
5A450103004	382348	NPDES Permit
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5A450103004	382348	NPDES Permit
5A450103004	382348	NPDES Permit
5A450103004	382348	NPDES Permit
4A193500005	382500	NPDES Permit
4A193500005	382500	NPDES Permit
2 019033001	382903	NPDES Permit
2 019033001	382903	NPDES Permit
2 019033001	382903	NPDES Permit
2 019033001	382903	NPDES Permit
2 019033001	382903	NPDES Permit
7A130112012	382957	NPDES Permit
7A130112012	382957	NPDES Permit
7A130112012	382957	NPDES Permit
7A130112012	382957	NPDES Permit
7A130112012	382957	NPDES Permit
7A130112012	382957	NPDES Permit
7A130112012	382957	NPDES Permit
7A130112012	382957	NPDES Permit
7A130112012	382957	NPDES Permit
2 071008001	383409	NPDES Permit
2 071008001	383409	NPDES Permit

NPDES -Mojave River Fish Hatchery 10/12/2011
NPDES Order No. R9-2012-0006 - Stone Brewing Company
NPDES R8-2012-0022 for Dos Cuadras Offshore Res. LLC - Platform Eva
NPDES R8-2012-0022 for Dos Cuadras Offshore Res. LLC - Platform Eva
NPDES R7-2012-0008 for Coachella Valley WD
NPDES R7-2012-0008 for Coachella Valley WD
NPDES R7-2012-0008 for Coachella Valley WD
NPDES R7-2012-0008 for Coachella Valley WD
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NPDES R7-2012-0008 for Coachella Valley WD
NPDES R7-2012-0008 for Coachella Valley WD
NPDES R5-2013-0043 Redding City Stillwater WWTP
NPDES R5-2013-0043 Redding City Stillwater WWTP
NPDES R5-2013-0043 Redding City Stillwater WWTP
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NPDES R5-2013-0043 Redding City Stillwater WWTP
NPDES R4-2013-0093 for Los Angeles City DWP
NPDES R4-2013-0093 for Los Angeles City DWP
NPDES R2-2012-0005 for DUBLIN SAN RAMON SERVICES DIST
NPDES R2-2012-0005 for DUBLIN SAN RAMON SERVICES DIST
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NPDES R7-2012-0013 for Westmorland City
NPDES R7-2012-0013 for Westmorland City
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NPDES R7-2012-0013 for Westmorland City
NPDES R7-2012-0013 for Westmorland City
NPDES R2-2012-0016 for Central Contra Costa Sanitary District
NPDES R2-2012-0016 for Central Contra Costa Sanitary District

Brine discharge to the City of Escondido Industrial Brine Collection System

NPDES Permit for Central Contra Costa Sanitary District

6V	R6V-2011-0081	CA0102814	CA0	Minor	OTH	N - No
9	R9-2012-0006	CA0109258	CA0	Minor	OTH	N - No
8	R8-2012-0022	CA0105996	CA0	Minor	OTH	N - No
8	R8-2012-0022	CA0105996	CA0	Minor	OTH	N - No
7	R7-2012-0008	CA0104973	CA0	Major	MUN	N - No
7	R7-2012-0008	CA0104973	CA0	Major	MUN	N - No
7	R7-2012-0008	CA0104973	CA0	Major	MUN	N - No
7	R7-2012-0008	CA0104973	CA0	Major	MUN	N - No
7	R7-2012-0008	CA0104973	CA0	Major	MUN	N - No
7	R7-2012-0008	CA0104973	CA0	Major	MUN	N - No
7	R7-2012-0008	CA0104973	CA0	Major	MUN	N - No
7	R7-2012-0008	CA0104973	CA0	Major	MUN	N - No
7	R7-2012-0008	CA0104973	CA0	Major	MUN	N - No
7	R7-2012-0008	CA0104973	CA0	Major	MUN	N - No
5R	R5-2013-0043	CA0082589	CA0	Major	MUN	N - No
5R	R5-2013-0043	CA0082589	CA0	Major	MUN	N - No
5R	R5-2013-0043	CA0082589	CA0	Major	MUN	N - No
5R	R5-2013-0043	CA0082589	CA0	Major	MUN	N - No
5R	R5-2013-0043	CA0082589	CA0	Major	MUN	N - No
5R	R5-2013-0043	CA0082589	CA0	Major	MUN	N - No
5R	R5-2013-0043	CA0082589	CA0	Major	MUN	N - No
5R	R5-2013-0043	CA0082589	CA0	Major	MUN	N - No
5R	R5-2013-0043	CA0082589	CA0	Major	MUN	N - No
5R	R5-2013-0043	CA0082589	CA0	Major	MUN	N - No
5R	R5-2013-0043	CA0082589	CA0	Major	MUN	N - No
5R	R5-2013-0043	CA0082589	CA0	Major	MUN	N - No
5R	R5-2013-0043	CA0082589	CA0	Major	MUN	N - No
5R	R5-2013-0043	CA0082589	CA0	Major	MUN	N - No
4	R4-2013-0093	CA0055824	CA0	Major	OTH	N - No
4	R4-2013-0093	CA0055824	CA0	Major	OTH	N - No
2	R2-2012-0005	CA0037613	CA0	Major	MUN	N - No
2	R2-2012-0005	CA0037613	CA0	Major	MUN	N - No
2	R2-2012-0005	CA0037613	CA0	Major	MUN	N - No
2	R2-2012-0005	CA0037613	CA0	Major	MUN	N - No
2	R2-2012-0005	CA0037613	CA0	Major	MUN	N - No
7	R7-2012-0013	CA0105007	CA0	Minor	MUN	N - No
7	R7-2012-0013	CA0105007	CA0	Minor	MUN	N - No
7	R7-2012-0013	CA0105007	CA0	Minor	MUN	N - No
7	R7-2012-0013	CA0105007	CA0	Minor	MUN	N - No
7	R7-2012-0013	CA0105007	CA0	Minor	MUN	N - No
7	R7-2012-0013	CA0105007	CA0	Minor	MUN	N - No
7	R7-2012-0013	CA0105007	CA0	Minor	MUN	N - No
7	R7-2012-0013	CA0105007	CA0	Minor	MUN	N - No
7	R7-2012-0013	CA0105007	CA0	Minor	MUN	N - No
2	R2-2012-0016	CA0037648	CA0	Major	MUN	1 - Producer
2	R2-2012-0016	CA0037648	CA0	Major	MUN	1 - Producer

N		Active	3/13/2014	10/12/2011	10/12/2016	10/12/2011
N	2115	Active	7/16/2015	4/1/2012	3/31/2017	2/8/2012
N		Active	11/1/2012	11/1/2012	11/1/2017	10/26/2012
N		Active	11/1/2012	11/1/2012	11/1/2017	10/26/2012
N	10000	Active	6/5/2012	6/1/2012	5/31/2017	6/1/2012
N	10000	Active	6/5/2012	6/1/2012	5/31/2017	6/1/2012
N	10000	Active	6/5/2012	6/1/2012	5/31/2017	6/1/2012
N	10000	Active	6/5/2012	6/1/2012	5/31/2017	6/1/2012
N	10000	Active	6/5/2012	6/1/2012	5/31/2017	6/1/2012
N	10000	Active	6/5/2012	6/1/2012	5/31/2017	6/1/2012
N	10000	Active	6/5/2012	6/1/2012	5/31/2017	6/1/2012
N	10000	Active	6/5/2012	6/1/2012	5/31/2017	6/1/2012
N	10000	Active	6/5/2012	6/1/2012	5/31/2017	6/1/2012
N	10000	Active	6/5/2012	6/1/2012	5/31/2017	6/1/2012
N		Active	12/7/2015	7/19/2013	7/1/2018	5/30/2013
N		Active	12/7/2015	7/19/2013	7/1/2018	5/30/2013
N		Active	12/7/2015	7/19/2013	7/1/2018	5/30/2013
N		Active	12/7/2015	7/19/2013	7/1/2018	5/30/2013
N		Active	12/7/2015	7/19/2013	7/1/2018	5/30/2013
N		Active	12/7/2015	7/19/2013	7/1/2018	5/30/2013
N		Active	12/7/2015	7/19/2013	7/1/2018	5/30/2013
N		Active	12/7/2015	7/19/2013	7/1/2018	5/30/2013
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N		Active	12/7/2015	7/19/2013	7/1/2018	5/30/2013
N		Active	12/7/2015	7/19/2013	7/1/2018	5/30/2013
N		Active	12/7/2015	7/19/2013	7/1/2018	5/30/2013
N		Active	12/7/2015	7/19/2013	7/1/2018	5/30/2013
N		Active	12/7/2015	7/19/2013	7/1/2018	5/30/2013
N	4210.8	Active	1/13/2014	7/26/2013	7/26/2018	6/6/2013
N	4210.8	Active	1/13/2014	7/26/2013	7/26/2018	6/6/2013
N		Active	5/22/2014	3/1/2012	3/1/2017	1/18/2012
N		Active	5/22/2014	3/1/2012	3/1/2017	1/18/2012
N		Active	5/22/2014	3/1/2012	3/1/2017	1/18/2012
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N		Active	5/22/2014	3/1/2012	3/1/2017	1/18/2012
N		Active	9/27/2012	10/1/2012	9/30/2017	9/20/2012
N		Active	9/27/2012	10/1/2012	9/30/2017	9/20/2012
N		Active	9/27/2012	10/1/2012	9/30/2017	9/20/2012
N		Active	9/27/2012	10/1/2012	9/30/2017	9/20/2012
N		Active	9/27/2012	10/1/2012	9/30/2017	9/20/2012
N		Active	9/27/2012	10/1/2012	9/30/2017	9/20/2012
N		Active	9/27/2012	10/1/2012	9/30/2017	9/20/2012
N		Active	9/27/2012	10/1/2012	9/30/2017	9/20/2012
N		Active	9/27/2012	10/1/2012	9/30/2017	9/20/2012
N		Active	5/22/2014	4/1/2012	3/31/2017	2/8/2012
N		Active	5/22/2014	4/1/2012	3/31/2017	2/8/2012

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61 - Require treatment to meet non priority limit Category 2	Eric Taxer
66 - NPDES Based on Flow	Ben Neill
66 - NPDES Based on Flow	Najah Amin
66 - NPDES Based on Flow	Najah Amin
66 - NPDES Based on Flow	Maribel Rodriguez
66 - NPDES Based on Flow	Maribel Rodriguez
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66 - NPDES Based on Flow	Stacy S Gotham
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66 - NPDES Based on Flow	Stacy S Gotham
66 - NPDES Based on Flow	Andrew Choi
66 - NPDES Based on Flow	Andrew Choi
66 - NPDES Based on Flow	Michael Chee
66 - NPDES Based on Flow	Michael Chee
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66 - NPDES Based on Flow	Michael Chee
66 - NPDES Based on Flow	Michael Chee
66 - NPDES Based on Flow	Maribel Rodriguez
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66 - NPDES Based on Flow	Maribel Rodriguez
66 - NPDES Based on Flow	Maribel Rodriguez
66 - NPDES Based on Flow	Robert Schlipf
66 - NPDES Based on Flow	Robert Schlipf

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1	868938

MONRPT	Quarterly SMR (MONRPT) report for Q3 2015
MONRPT	Semi-Annual SMR (MONRPT) report for H1 2015
MONRPT	Quarterly SMR (MONRPT) report for Q2 2015
MONRPT	Quarterly SMR (MONRPT) report for Q3 2015
MONNPDES	Monthly SMR (MONNPDES) report for October 2015
MONNPDES	Monthly SMR (MONNPDES) report for May 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q3 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONNPDES	Monthly SMR (MONNPDES) report for November 2015
MONNPDES	Monthly SMR (MONNPDES) report for September 2015
MONNPDES	Monthly SMR (MONNPDES) report for August 2015
MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Monthly SMR (MONNPDES) report for April 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q4 2014
MONNPDES	Monthly SMR (MONNPDES) report for February 2015
MONNPDES	Monthly SMR (MONNPDES) report for May 2015
MONNPDES	Monthly SMR (MONNPDES) report for April 2015
MONNPDES	Monthly SMR (MONNPDES) report for March 2015
MONNPDES	Monthly SMR (MONNPDES) report for January 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q1 2015
MONNPDES	Monthly SMR (MONNPDES) report for December 2014
MONNPDES	Monthly SMR (MONNPDES) report for November 2014
MONNPDES	Monthly SMR (MONNPDES) report for October 2014
MONNPDES	Monthly SMR (MONNPDES) report for September 2014
MONNPDES	Annual SMR (MONNPDES) report for 2014
MONNPDES	Quarterly SMR (MONNPDES) report for Q3 2014
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q3 2015
MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONNPDES	Monthly SMR (MONNPDES) report for October 2015
MONNPDES	Monthly SMR (MONNPDES) report for September 2015
MONNPDES	Monthly SMR (MONNPDES) report for August 2015
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q3 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2015
MONNPDES	Monthly SMR (MONNPDES) report for October 2015
MONNPDES	Monthly SMR (MONNPDES) report for September 2015
MONNPDES	Monthly SMR (MONNPDES) report for August 2015
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Monthly SMR (MONNPDES) report for May 2015
MONNPDES	Monthly SMR (MONNPDES) report for April 2015
MONNPDES	Monthly SMR (MONNPDES) report for September 2015
MONNPDES	Monthly SMR (MONNPDES) report for August 2015

7/1/2015	9/30/2015	Submitted	N	11/1/2015
1/1/2015	6/30/2015	Submitted Past Due	Y	8/1/2015
4/1/2015	6/30/2015	Submitted	N	7/31/2015
7/1/2015	9/30/2015	Submitted	N	10/31/2015
10/1/2015	10/31/2015	Submitted	N	12/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
7/1/2015	9/30/2015	Submitted	N	11/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
11/1/2015	11/30/2015	Submitted	N	1/1/2016
9/1/2015	9/30/2015	Submitted	N	11/1/2015
8/1/2015	8/31/2015	Submitted	N	10/1/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
4/1/2015	4/30/2015	Submitted Past Due	Y	6/1/2015
10/1/2014	12/31/2014	Submitted	N	2/1/2015
2/1/2015	2/28/2015	Submitted	N	4/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
4/1/2015	4/30/2015	Submitted	N	6/1/2015
3/1/2015	3/31/2015	Submitted	N	5/1/2015
1/1/2015	1/31/2015	Submitted	N	3/2/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
1/1/2015	3/31/2015	Submitted	N	5/1/2015
12/1/2014	12/31/2014	Submitted	Y	2/2/2015
11/1/2014	11/30/2014	Submitted	N	1/1/2015
10/1/2014	10/31/2014	Submitted	N	12/1/2014
9/1/2014	9/30/2014	Submitted	N	11/3/2014
1/1/2014	12/31/2014	Submitted	N	2/1/2015
7/1/2014	9/30/2014	Submitted	N	11/1/2014
6/1/2015	6/30/2015	Submitted	N	8/3/2015
4/1/2015	6/30/2015	Submitted Past Due	Y	8/1/2015
7/1/2015	9/30/2015	Submitted	N	11/1/2015
7/1/2015	7/31/2015	Submitted	N	8/30/2015
10/1/2015	10/31/2015	Submitted	N	11/30/2015
9/1/2015	9/30/2015	Submitted	N	10/30/2015
8/1/2015	8/31/2015	Submitted	N	9/30/2015
6/1/2015	6/30/2015	Submitted	N	7/30/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
7/1/2015	9/30/2015	Submitted	N	11/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
10/1/2015	10/31/2015	Submitted	N	12/1/2015
9/1/2015	9/30/2015	Submitted	N	11/1/2015
8/1/2015	8/31/2015	Submitted	N	10/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
4/1/2015	4/30/2015	Submitted	N	6/1/2015
9/1/2015	9/30/2015	Submitted	N	10/30/2015
8/1/2015	8/31/2015	Submitted	N	9/30/2015

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11/26/2015	William Chen	
9/4/2015	Justin O'Brien	26
7/6/2015	Najah Amin	
10/27/2015	Najah Amin	
12/8/2015	Jose Figueroa-Acevedo	
7/22/2015	Jose Figueroa-Acevedo	
12/1/2015	Jose Figueroa-Acevedo	
8/27/2015	Jose Figueroa-Acevedo	
12/30/2015	Jose Figueroa-Acevedo	
12/8/2015	Jose Figueroa-Acevedo	
10/8/2015	Jose Figueroa-Acevedo	
9/2/2015	Jose Figueroa-Acevedo	
8/27/2015	Jose Figueroa-Acevedo	
7/22/2015	Jose Figueroa-Acevedo	14
8/12/2015	Stacy S Gotham	
8/12/2015	Stacy S Gotham	
8/12/2015	Stacy S Gotham	
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8/12/2015	Stacy S Gotham	
8/12/2015	Stacy S Gotham	24
8/12/2015	Stacy S Gotham	
8/12/2015	Stacy S Gotham	
8/12/2015	Stacy S Gotham	
8/12/2015	Stacy S Gotham	
8/12/2015	Stacy S Gotham	
8/12/2015	Stacy S Gotham	
11/2/2015	Andrew Choi	2
11/3/2015	Andrew Choi	
8/28/2015	James Parrish	
12/14/2015	James Parrish	
10/26/2015	James Parrish	
10/23/2015	James Parrish	
8/28/2015	James Parrish	
9/2/2015	Jose Figueroa-Acevedo	
10/8/2015	Jose Figueroa-Acevedo	
7/29/2015	Jose Figueroa-Acevedo	
12/1/2015	Jose Figueroa-Acevedo	
12/1/2015	Jose Figueroa-Acevedo	
10/8/2015	Jose Figueroa-Acevedo	
8/27/2015	Jose Figueroa-Acevedo	
7/29/2015	Jose Figueroa-Acevedo	
7/22/2015	Jose Figueroa-Acevedo	
11/13/2015	Robert Schlipf	
11/13/2015	Robert Schlipf	

No violations detected at this time.
No violations detected at this time.
No violations reported
No violations reported
No violations reported
No violations are reported
No violations reported
no violations reported
no violations reported
No violations reported
No violations reported
No violations reported

No violations. Total residual chlorine was at the limit but did not exceed it.

No violations. Elevated pH levels in both RSW-001 and RSW-002 noted.
No violations. RSW-001 and RSW-002 have a very high ph and turbidity. This could be due to the sample locations.
No violations. Effluent discharge ph did show reading at 9.2 but cover letter indicated that this happened during installat

No violation. Did see ph jump to 8.5 but that was noted in the cover letter and happened for a 3 minute period of time.

Effluent violations for chlorine and dichlorobromomethane, as noted.

No violations reported
no violations reported
No violations reported
No violations reported
Fecal Coliform Instantaneous Maximum limit is 400 MPN/100 mL and reported value was 500 MPN/100 mL at EFF-001
no violations reported
No violations reported
no violations reported
Deficient reporting (water quality conditionds

Level II	50		Y	
Level II	197		Y	10/24/2012
Level II	97		Y	10/1/2012
Level II	98		Y	10/1/2012
Level II	455		Y	12/31/2010
Level II	429		Y	12/31/2010
Level II	21		Y	12/31/2010
Level II	21		Y	12/31/2010
Level II	415		Y	12/31/2010
Level II	421		Y	12/31/2010
Level II	429		Y	12/31/2010
Level II	463		Y	12/31/2010
Level II	419		Y	12/31/2010
Level II	433		Y	12/31/2010
Level II	9		Y	6/1/2013
Level II	498		Y	6/1/2013
Level II	547		Y	6/1/2013
Level II	524		Y	6/1/2013
Level II	531		Y	6/1/2013
Level II	528		Y	6/1/2013
Level II	9		Y	6/1/2013
Level II	9		Y	6/1/2013
Level II	541		Y	6/1/2013
Level II	473		Y	6/1/2013
Level II	491		Y	6/1/2013
Level II	468	1	Y	6/1/2013
Level II	442		Y	6/1/2013
Level II	9		Y	6/1/2013
Level II	546	2	Y	6/1/2013
Level II	540	18	Y	
Level II	498	4	Y	
Level II	395		Y	3/1/2011
Level II	386		Y	3/1/2011
Level II	387		Y	3/1/2011
Level II	640		Y	3/1/2011
Level II	383		Y	3/1/2011
Level II	116		Y	6/1/2011
Level II	8		Y	6/1/2011
Level II	8		Y	6/1/2011
Level II	113		Y	6/1/2011
Level II	114	2	Y	6/1/2011
Level II	113		Y	6/1/2011
Level II	111		Y	6/1/2011
Level II	113		Y	6/1/2011
Level II	114		Y	6/1/2011
Level II	529		Y	3/1/2011
Level II	704		Y	3/1/2011

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Central Contra Costa SD WWTP
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Central Contra Costa SD WWTP
Central Contra Costa SD WWTP
IRWD Los Alisos WRP
IRWD Los Alisos WRP
IRWD Los Alisos WRP
IRWD Los Alisos WRP
IRWD Los Alisos WRP
SOCWA Regional TP
SOCWA Regional TP
SOCWA Regional TP
SOCWA Regional TP
SOCWA Regional TP
El Toro WD WRP
El Toro WD WRP
El Toro WD WRP
El Toro WD WRP
El Toro WD WRP
SCWD Aliso Creek Water Harvesting Project
SCWD Aliso Creek Water Harvesting Project
SCWD Aliso Creek Water Harvesting Project
SCWD Aliso Creek Water Harvesting Project
SCWD Aliso Creek Water Harvesting Project
Irvine Desalter Project Potable WT System
Irvine Desalter Project Potable WT System
Irvine Desalter Project Potable WT System
Irvine Desalter Project Potable WT System
Irvine Desalter Project Potable WT System
SOCWA Aliso Creek Ocean Outfall
SOCWA Aliso Creek Ocean Outfall
SOCWA Aliso Creek Ocean Outfall
SOCWA Aliso Creek Ocean Outfall
SOCWA Aliso Creek Ocean Outfall
SOCWA Coastal TP
SOCWA Coastal TP
SOCWA Coastal TP
SOCWA Coastal TP
SOCWA Coastal TP
Irvine Desalter Project Shallow GW Unit
Irvine Desalter Project Shallow GW Unit
Irvine Desalter Project Shallow GW Unit
Irvine Desalter Project Shallow GW Unit
Irvine Desalter Project Shallow GW Unit
Black Rock Fish Hatchery NPDES
Black Rock Fish Hatchery NPDES
Nevada City WWTP

Central Contra Costa Sanitary District
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Central Contra Costa Sanitary District
Central Contra Costa Sanitary District
SOCWA-Aliso Creek Ocean O/F
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SOCWA-Aliso Creek Ocean O/F
SOCWA-Aliso Creek Ocean O/F
Ca Dept of Fish & Game Independence
Ca Dept of Fish & Game Independence
Nevada City

Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
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Water Treatment Plant	
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Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	
Wastewater Treatment Facility	
Wastewater Treatment Facility	
Wastewater Treatment Facility	
Aquaculture/Hatchery	All other facilities
Aquaculture/Hatchery	All other facilities
Wastewater Treatment Facility	Municipal/Domestic

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

5019 Imhoff	Martinez
5019 Imhoff	Martinez
5019 Imhoff	Martinez
5019 Imhoff	Martinez
29201 La Paz Rd	Laguna Niguel
29201 La Paz Rd	Laguna Niguel
29201 La Paz Rd	Laguna Niguel
29201 La Paz Rd	Laguna Niguel
29201 La Paz Rd	Laguna Niguel
23542 Moulton Parkway	Laguna Hills
23542 Moulton Parkway	Laguna Hills
23542 Moulton Parkway	Laguna Hills
23542 Moulton Parkway	Laguna Hills
23542 Moulton Parkway	Laguna Hills
28303 Alicia Parkway	Laguna Niguel
28303 Alicia Parkway	Laguna Niguel
28303 Alicia Parkway	Laguna Niguel
28303 Alicia Parkway	Laguna Niguel
28303 Alicia Parkway	Laguna Niguel
26 Waterworks Way	Irvine
26 Waterworks Way	Irvine
26 Waterworks Way	Irvine
26 Waterworks Way	Irvine
26 Waterworks Way	Irvine
34156 Del Obispo Street	Dana Point
34156 Del Obispo Street	Dana Point
34156 Del Obispo Street	Dana Point
34156 Del Obispo Street	Dana Point
34156 Del Obispo Street	Dana Point
28303 Alicia Pkwy	Laguna Niguel
28303 Alicia Pkwy	Laguna Niguel
28303 Alicia Pkwy	Laguna Niguel
28303 Alicia Pkwy	Laguna Niguel
28303 Alicia Pkwy	Laguna Niguel
7000 Marine Way	Irvine
7000 Marine Way	Irvine
7000 Marine Way	Irvine
7000 Marine Way	Irvine
7000 Marine Way	Irvine
1 East Black Rock Road Springs Road	Independence
1 East Black Rock Road Springs Road	Independence
650 Jordan	Nevada City

94553 Contra Costa
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92630 Orange
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95959 Nevada

38.000327	-122.068798	4952
38.000327	-122.068798	4952
38.000327	-122.068798	4952
38.000327	-122.068798	4952
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33.536498	-117.698911	4952
33.536498	-117.698911	4952
33.536498	-117.698911	4952
33.536498	-117.698911	4952
33.536498	-117.698911	4952
33.620609	-117.731458	4952
33.620609	-117.731458	4952
33.620609	-117.731458	4952
33.620609	-117.731458	4952
33.620609	-117.731458	4952

33.466786	-117.685536	4952
33.466786	-117.685536	4952
33.466786	-117.685536	4952
33.466786	-117.685536	4952
33.466786	-117.685536	4952
33.54587	-117.716339	4952
33.54587	-117.716339	4952
33.54587	-117.716339	4952
33.54587	-117.716339	4952
33.54587	-117.716339	4952

		921
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39.25975	-121.03075	4952

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

53.8	1
53.8	1
53.8	1
53.8	1
34.37	1
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A	Y - POTW has EPA approved pretreatment program
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A	Y - POTW has EPA approved pretreatment program
C	X - Facility is not a POTW
C	X - Facility is not a POTW
B	N - POTW does not have EPA approved pretreatment prog.

Domestic wastewater
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9 000000117	384629	NPDES Permit
9 000000117	384629	NPDES Permit
6B140800003	385247	NPDES Permit
6B140800003	385247	NPDES Permit
5A290101001	385618	NPDES Permit

NPDES R2-2012-0016 for Central Contra Costa Sanitary District
NPDES R2-2012-0016 for Central Contra Costa Sanitary District
NPDES R2-2012-0016 for Central Contra Costa Sanitary District
NPDES R2-2012-0016 for Central Contra Costa Sanitary District
NPDES 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
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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
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R9-2012-0013, SOCWA, Aliso Creek Ocean Outfall
NPDES R6V-2012-0038 for CA DEPT OF FISH AND GAME BRFH
NPDES R6V-2012-0038 for CA DEPT OF FISH AND GAME BRFH
NPDES R5-2012-0033 for Nevada City, Nevada City WWTP

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

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

	2	R2-2012-0016	CA0037648	CA0	Major	MUN	1 - Producer
	2	R2-2012-0016	CA0037648	CA0	Major	MUN	1 - Producer
	2	R2-2012-0016	CA0037648	CA0	Major	MUN	1 - Producer
	2	R2-2012-0016	CA0037648	CA0	Major	MUN	1 - Producer
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
	9	R9-2012-0013	CA0107611	CA0	Major	MUN	N - No
6V		R6V-2012-0038	CA0102792	CA0	Minor	OTH	N - No
6V		R6V-2012-0038	CA0102792	CA0	Minor	OTH	N - No
5S		R5-2012-0033	CA0079901	CA0	Minor	MUN	N - No

N		Active	5/22/2014	4/1/2012	3/31/2017	2/8/2012
N		Active	5/22/2014	4/1/2012	3/31/2017	2/8/2012
N		Active	5/22/2014	4/1/2012	3/31/2017	2/8/2012
N		Active	5/22/2014	4/1/2012	3/31/2017	2/8/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
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N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N	10000	Active	12/12/2014	5/31/2012	5/31/2017	4/11/2012
N		Active	3/12/2014	7/11/2012	1/11/2017	7/11/2012
N		Active	3/12/2014	7/11/2012	1/11/2017	7/11/2012
N		Active	7/27/2012	7/27/2012	6/1/2017	6/7/2012

6/7/2012

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

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1	941671
1	996613
1	996612
1	989980

MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Monthly SMR (MONNPDES) report for May 2015
MONNPDES	Monthly SMR (MONNPDES) report for April 2015
MONRPT	Monthly SMR (MONRPT) report for June 2015
MONRPT	Quarterly SMR (MONRPT) report for Q2 2015
MONRPT	Semi-Annual SMR (MONRPT) report for H1 2015
MONRPT	Monthly SMR (MONRPT) report for May 2015
MONRPT	Monthly SMR (MONRPT) report for July 2015
MONRPT	Monthly SMR (MONRPT) report for June 2015
MONRPT	Quarterly SMR (MONRPT) report for Q2 2015
MONRPT	Semi-Annual SMR (MONRPT) report for H1 2015
MONRPT	Monthly SMR (MONRPT) report for May 2015
MONRPT	Monthly SMR (MONRPT) report for July 2015
MONRPT	Monthly SMR (MONRPT) report for June 2015
MONRPT	Quarterly SMR (MONRPT) report for Q2 2015
MONRPT	Semi-Annual SMR (MONRPT) report for H1 2015
MONRPT	Monthly SMR (MONRPT) report for May 2015
MONRPT	Monthly SMR (MONRPT) report for July 2015
MONRPT	Monthly SMR (MONRPT) report for June 2015
MONRPT	Quarterly SMR (MONRPT) report for Q2 2015
MONRPT	Semi-Annual SMR (MONRPT) report for H1 2015
MONRPT	Monthly SMR (MONRPT) report for May 2015
MONRPT	Monthly SMR (MONRPT) report for July 2015
MONRPT	Monthly SMR (MONRPT) report for June 2015
MONRPT	Quarterly SMR (MONRPT) report for Q2 2015
MONRPT	Semi-Annual SMR (MONRPT) report for H1 2015
MONRPT	Monthly SMR (MONRPT) report for May 2015
MONRPT	Monthly SMR (MONRPT) report for July 2015
MONRPT	Monthly SMR (MONRPT) report for July 2015
MONRPT	Monthly SMR (MONRPT) report for May 2015
MONRPT	Semi-Annual SMR (MONRPT) report for H1 2015
MONRPT	Quarterly SMR (MONRPT) report for Q2 2015
MONRPT	Monthly SMR (MONRPT) report for June 2015
MONRPT	Monthly SMR (MONRPT) report for July 2015
MONRPT	Monthly SMR (MONRPT) report for May 2015
MONRPT	Semi-Annual SMR (MONRPT) report for H1 2015
MONRPT	Quarterly SMR (MONRPT) report for Q2 2015
MONRPT	Monthly SMR (MONRPT) report for June 2015
MONRPT	Monthly SMR (MONRPT) report for June 2015
MONRPT	Quarterly SMR (MONRPT) report for Q2 2015
MONRPT	Semi-Annual SMR (MONRPT) report for H1 2015
MONRPT	Monthly SMR (MONRPT) report for May 2015
MONRPT	Monthly SMR (MONRPT) report for July 2015
MONRPT	Quarterly SMR (MONRPT) report for Q3 2015
MONRPT	Quarterly SMR (MONRPT) report for Q2 2015
MONRPT	Monthly SMR (MONRPT) report for August 2015

7/1/2015	7/31/2015	Submitted	N	8/30/2015
6/1/2015	6/30/2015	Submitted	N	7/30/2015
5/1/2015	5/31/2015	Submitted	Y	6/30/2015
4/1/2015	4/30/2015	Submitted	N	5/30/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
1/1/2015	6/30/2015	Submitted	N	9/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
1/1/2015	6/30/2015	Submitted	N	9/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
1/1/2015	6/30/2015	Submitted	N	9/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
1/1/2015	6/30/2015	Submitted	N	9/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
1/1/2015	6/30/2015	Submitted	N	9/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
1/1/2015	6/30/2015	Submitted	N	9/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
1/1/2015	6/30/2015	Submitted	N	9/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
7/1/2015	9/30/2015	Submitted	N	11/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
8/1/2015	8/31/2015	Submitted	N	10/1/2015

8/27/2015
7/23/2015
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5/22/2015
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7/28/2015
7/9/2015
8/31/2015
6/18/2015
8/26/2015
10/22/2015
7/20/2015
10/1/2015

11/13/2015	Robert Schlipf	
8/7/2015	Robert Schlipf	
8/7/2015	Robert Schlipf	10
8/7/2015	Robert Schlipf	
8/20/2015	Justin O'Brien	
8/20/2015	Justin O'Brien	
9/2/2015	Justin O'Brien	
8/20/2015	Justin O'Brien	
9/2/2015	Justin O'Brien	
8/20/2015	Justin O'Brien	
8/20/2015	Justin O'Brien	
9/2/2015	Justin O'Brien	
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9/2/2015	Justin O'Brien	
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8/20/2015	Justin O'Brien	
9/2/2015	Justin O'Brien	
8/20/2015	Justin O'Brien	
9/2/2015	Justin O'Brien	
11/27/2015	William Chen	
11/27/2015	William Chen	
10/8/2015	Genevieve Sparks	

Report Withdrawn: monthly average for total ammonia needs to be corrected.

Flow measurements were not recorded for August and September 2015 at monitoring site INF-002. No violations and no

Level II	548	Y	3/1/2011
Level II	551	Y	3/1/2011
Level II	619	Y	3/1/2011
Level II	543	Y	3/1/2011
Level II	1608	Y	1/15/2012
Level II	1	Y	1/15/2012
Level II	191	Y	1/15/2012
Level II	1633	Y	1/15/2012
Level II	1661	Y	1/15/2012
Level II	1608	Y	1/15/2012
Level II	1	Y	1/15/2012
Level II	191	Y	1/15/2012
Level II	1633	Y	1/15/2012
Level II	1661	Y	1/15/2012
Level II	1608	Y	1/15/2012
Level II	1	Y	1/15/2012
Level II	191	Y	1/15/2012
Level II	1633	Y	1/15/2012
Level II	1661	Y	1/15/2012
Level II	1608	Y	1/15/2012
Level II	1	Y	1/15/2012
Level II	191	Y	1/15/2012
Level II	1633	Y	1/15/2012
Level II	1661	Y	1/15/2012
Level II	1608	Y	1/15/2012
Level II	1	Y	1/15/2012
Level II	191	Y	1/15/2012
Level II	1633	Y	1/15/2012
Level II	1661	Y	1/15/2012
Level II	1661	Y	1/15/2012
Level II	1633	Y	1/15/2012
Level II	191	Y	1/15/2012
Level II	1	Y	1/15/2012
Level II	1608	Y	1/15/2012
Level II	1661	Y	1/15/2012
Level II	1633	Y	1/15/2012
Level II	191	Y	1/15/2012
Level II	1	Y	1/15/2012
Level II	1608	Y	1/15/2012
Level II	1608	Y	1/15/2012
Level II	1	Y	1/15/2012
Level II	191	Y	1/15/2012
Level II	1633	Y	1/15/2012
Level II	1661	Y	1/15/2012
Level II	120	Y	
Level II	127	Y	
Level II	474	Y	3/1/2012

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Nevada City WWTP
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Delleker WWTP
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Linda Cnty Water District WWTP
Linda Cnty Water District WWTP
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Linda Cnty Water District WWTP
Center for Aquatic Biology and Aquaculture
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Center for Aquatic Biology and Aquaculture
Center for Aquatic Biology and Aquaculture
City of Modesto WQCF
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City of Modesto WQCF
SVCW WWTP
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Fallbrook Public Water District Plant 1
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Fallbrook Public Water District Plant 1
Naval Facilities Engineering and Expeditionary Warfare Center SDTF
USC Marine Science Center
USC Marine Science Center
USC Marine Science Center

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Linda Cnty Water District
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Linda Cnty Water District
UC Davis
UC Davis
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UC Davis
UC Davis
Modesto City
Modesto City
Modesto City
Modesto City
Silicon Valley Clean Water
Silicon Valley Clean Water
Silicon Valley Clean Water
Silicon Valley Clean Water
Silicon Valley Clean Water
Fallbrook Public Utility Dist
Fallbrook Public Utility Dist
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Fallbrook Public Utility Dist
Fallbrook Public Utility Dist
Fallbrook Public Utility Dist
Naval Engineering and Expeditionary Warfare Center
University of Southern California
University of Southern California
University of Southern California

Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Aquaculture/Hatchery	All other facilities
Aquaculture/Hatchery	All other facilities
Aquaculture/Hatchery	All other facilities
Aquaculture/Hatchery	All other facilities
Aquaculture/Hatchery	All other facilities
Aquaculture/Hatchery	All other facilities
Aquaculture/Hatchery	All other facilities
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
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Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Wastewater Treatment Facility	Municipal/Domestic
Military Facility	All other facilities
Educational Facilities	Municipal/Domestic
Educational Facilities	Municipal/Domestic
Educational Facilities	Municipal/Domestic

City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
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Special District	1
Special District	1
Special District	1
Special District	1
Government Agency Combination	1
Government Agency Combination	1
Government Agency Combination	1
Government Agency Combination	1
Government Agency Combination	1
Government Agency Combination	1
Government Agency Combination	1
City Agency	1
City Agency	1
City Agency	1
City Agency	1
Special District	2
Special District	2
Special District	2
Special District	2
Special District	2
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Special District	1
Federal Agency	2
Privately-Owned Business	1
Privately-Owned Business	1
Privately-Owned Business	1

650 Jordan	Nevada City
650 Jordan	Nevada City
650 Jordan	Nevada City
650 Jordan	Nevada City
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650 Jordan	Nevada City
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650 Jordan	Nevada City
73821 Industrial Way	Portola
73821 Industrial Way	Portola
73821 Industrial Way	Portola
73821 Industrial Way	Portola
73821 Industrial Way	Portola
73821 Industrial Way	Portola
909 Myrna Avenue	Marysville
909 Myrna Avenue	Marysville
909 Myrna Avenue	Marysville
909 Myrna Avenue	Marysville
One Shields	Davis
One Shields	Davis
One Shields	Davis
One Shields	Davis
One Shields	Davis
One Shields	Davis
One Shields	Davis
1221 Sutter Avenue	Modesto
1221 Sutter Avenue	Modesto
1221 Sutter Avenue	Modesto
1221 Sutter Avenue	Modesto
1400 Radio Road	Redwood City
1400 Radio Road	Redwood City
1400 Radio Road	Redwood City
1400 Radio Road	Redwood City
1400 Radio Road	Redwood City
1425 South Alturas Street	Fallbrook
1425 South Alturas Street	Fallbrook
1425 South Alturas Street	Fallbrook
1425 South Alturas Street	Fallbrook
1425 South Alturas Street	Fallbrook
1425 South Alturas Street	Fallbrook
1425 South Alturas Street	Fallbrook
1425 South Alturas Street	Fallbrook
Building TF11, Stetham Rd (Naval Base Ventura County)	Port Hueneme
1 Big Fisherman Cove	Avalon
1 Big Fisherman Cove	Avalon
1 Big Fisherman Cove	Avalon

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96122 Plumas
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95901 Yuba
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95616 Yolo
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95351 Stanislaus
95351 Stanislaus
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94065 San Mateo
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92088 San Diego
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93043 Ventura
90704 Los Angeles
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39.25975	-121.03075	4952
39.25975	-121.03075	4952
39.25975	-121.03075	4952
39.25975	-121.03075	4952
39.25975	-121.03075	4952
39.25975	-121.03075	4952
39.25975	-121.03075	4952
39.25975	-121.03075	4952
39.25975	-121.03075	4952
39.80371	-120.50032	4952
39.80371	-120.50032	4952
39.80371	-120.50032	4952
39.80371	-120.50032	4952
39.80371	-120.50032	4952
39.80371	-120.50032	4952
39.10139	-121.58399	4952
39.10139	-121.58399	4952
39.10139	-121.58399	4952
39.10139	-121.58399	4952
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37.613764	-121.011772	4952
37.613764	-121.011772	4952
37.613764	-121.011772	4952
37.613764	-121.011772	4952
37.542547	-122.229247	4952
37.542547	-122.229247	4952
37.542547	-122.229247	4952
37.542547	-122.229247	4952
37.542547	-122.229247	4952
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33.445	-118.483333	4952
33.445	-118.483333	4952
33.445	-118.483333	4952

Sewerage Systems	
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Colleges, Universities, and Professional Schools	
Colleges, Universities, and Professional Schools	
Colleges, Universities, and Professional Schools	
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Sewerage Systems	8299

Schools and Educational Services, NEC
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Schools and Educational Services, NEC

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B	N - POTW does not have EPA approved pretreatment prog.
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B	N - POTW does not have EPA approved pretreatment prog.
B	N - POTW does not have EPA approved pretreatment prog.
B	X - Facility is not a POTW
B	X - Facility is not a POTW
B	X - Facility is not a POTW
B	X - Facility is not a POTW
B	X - Facility is not a POTW
B	X - Facility is not a POTW
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
C	X - Facility is not a POTW
C	X - Facility is not a POTW
C	X - Facility is not a POTW
C	X - Facility is not a POTW
C	X - Facility is not a POTW
C	X - Facility is not a POTW
C	X - Facility is not a POTW
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	Y - POTW has EPA approved pretreatment program
A	N - POTW does not have EPA approved pretreatment prog.
A	N - POTW does not have EPA approved pretreatment prog.
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A	N - POTW does not have EPA approved pretreatment prog.
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A	N - POTW does not have EPA approved pretreatment prog.
A	N - POTW does not have EPA approved pretreatment prog.
C	X - Facility is not a POTW
C	X - Facility is not a POTW
C	X - Facility is not a POTW
C	X - Facility is not a POTW

Domestic wastewater
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Filter backwash brine waters
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Miscellaneous
Stormwater runoff
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Stormwater runoff

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5A290101001	385618	NPDES Permit
5A290101001	385618	NPDES Permit
5A290101001	385618	NPDES Permit
5A290101001	385618	NPDES Permit
5A290101001	385618	NPDES Permit
5A290101001	385618	NPDES Permit
5A290101001	385618	NPDES Permit
5A290101001	385618	NPDES Permit
5A290101001	385618	NPDES Permit
5A321010001	385642	NPDES Permit
5A321010001	385642	NPDES Permit
5A321010001	385642	NPDES Permit
5A321010001	385642	NPDES Permit
5A321010001	385642	NPDES Permit
5A321010001	385642	NPDES Permit
5A580100002	385648	NPDES Permit
5A580100002	385648	NPDES Permit
5A580100002	385648	NPDES Permit
5A580100002	385648	NPDES Permit
5A570800003	385654	NPDES Permit
5A570800003	385654	NPDES Permit
5A570800003	385654	NPDES Permit
5A570800003	385654	NPDES Permit
5A570800003	385654	NPDES Permit
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5A570800003	385654	NPDES Permit
5C500102001	385662	NPDES Permit
5C500102001	385662	NPDES Permit
5C500102001	385662	NPDES Permit
5C500102001	385662	NPDES Permit
2 417037001	386869	NPDES Permit
2 417037001	386869	NPDES Permit
2 417037001	386869	NPDES Permit
2 417037001	386869	NPDES Permit
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9 000000115	387144	NPDES Permit
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9 000000115	387144	NPDES Permit
4A560703002	387381	NPDES Permit
4B191035002	387530	NPDES Permit
4B191035002	387530	NPDES Permit
4B191035002	387530	NPDES Permit

NPDES R5-2012-0033 for Nevada City, Nevada City WWTP
NPDES R5-2012-0033 for Nevada City, Nevada City WWTP
NPDES R5-2012-0033 for Nevada City, Nevada City WWTP
NPDES R5-2012-0033 for Nevada City, Nevada City WWTP
NPDES R5-2012-0033 for Nevada City, Nevada City WWTP
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NPDES R5-2012-0033 for Nevada City, Nevada City WWTP
NPDES R5-2012-0033 for Nevada City, Nevada City WWTP
NPDES R5-2012-0046 for Grizzly Lake CSD Delleker WWTP
NPDES R5-2012-0046 for Grizzly Lake CSD Delleker WWTP
NPDES R5-2012-0046 for Grizzly Lake CSD Delleker WWTP
NPDES R5-2012-0046 for Grizzly Lake CSD Delleker WWTP
NPDES R5-2012-0046 for Grizzly Lake CSD Delleker WWTP
NPDES R5-2012-0046 for Grizzly Lake CSD Delleker WWTP
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
NPDES R5-2012-0034 for Linda Cnty Water District, Linda Cnty WD WWTP
NPDES R5-2012-0053 for UC Davis, Center for Aquatic Biology and Aquaculture
NPDES R5-2012-0053 for UC Davis, Center for Aquatic Biology and Aquaculture
NPDES R5-2012-0053 for UC Davis, Center for Aquatic Biology and Aquaculture
NPDES R5-2012-0053 for UC Davis, Center for Aquatic Biology and Aquaculture
NPDES R5-2012-0053 for UC Davis, Center for Aquatic Biology and Aquaculture
NPDES R5-2012-0053 for UC Davis, Center for Aquatic Biology and Aquaculture
NPDES R5-2012-0053 for UC Davis, Center for Aquatic Biology and Aquaculture
NPDES R5-2012-0031 for Modesto City, City of Modesto WQCF
NPDES R5-2012-0031 for Modesto City, City of Modesto WQCF
NPDES R5-2012-0031 for Modesto City, City of Modesto WQCF
NPDES R5-2012-0031 for Modesto City, City of Modesto WQCF
NPDES R2-2012-0062 for SOUTH BAYSIDE SYSTEM AUTHORITY (w NEW NAME, 2014: Silicon Valley Clean Water)
NPDES R2-2012-0062 for SOUTH BAYSIDE SYSTEM AUTHORITY (w NEW NAME, 2014: Silicon Valley Clean Water)
NPDES R2-2012-0062 for SOUTH BAYSIDE SYSTEM AUTHORITY (w NEW NAME, 2014: Silicon Valley Clean Water)
NPDES R2-2012-0062 for SOUTH BAYSIDE SYSTEM AUTHORITY (w NEW NAME, 2014: Silicon Valley Clean Water)
NPDES R2-2012-0062 for SOUTH BAYSIDE SYSTEM AUTHORITY (w NEW NAME, 2014: Silicon Valley Clean Water)
NPDES R9-2012-0004 for Fallbrook Public Utility Dist
NPDES R9-2012-0004 for Fallbrook Public Utility Dist
NPDES R9-2012-0004 for Fallbrook Public Utility Dist
NPDES R9-2012-0004 for Fallbrook Public Utility Dist
NPDES R9-2012-0004 for Fallbrook Public Utility Dist
NPDES R9-2012-0004 for Fallbrook Public Utility Dist
NPDES R9-2012-0004 for Fallbrook Public Utility Dist
NPDES R9-2012-0004 for Fallbrook Public Utility Dist
NPDES R4-2014-0200 for US Navy Point Mugu
NPDES Permit R4-2013-0172 (CI 6068) for University of Southern California
NPDES Permit R4-2013-0172 (CI 6068) for University of Southern California
NPDES Permit R4-2013-0172 (CI 6068) for University of Southern California

TSO R5-2012-0035 issued in combination with this NPDES permit.
TSO R5-2012-0035 issued in combination with this NPDES permit.
TSO R5-2012-0035 issued in combination with this NPDES permit.
TSO R5-2012-0035 issued in combination with this NPDES permit.
TSO R5-2012-0054 issued with this NPDES Permit
TSO R5-2012-0054 issued with this NPDES Permit
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TSO R5-2012-0054 issued with this NPDES Permit
TSO R5-2012-0032 issued with this NPDES Permit
TSO R5-2012-0032 issued with this NPDES Permit
TSO R5-2012-0032 issued with this NPDES Permit
TSO R5-2012-0032 issued with this NPDES Permit
Reissued NPDES permit for SBSA's POTW, replacing Order R2-2007-0006
Reissued NPDES permit for SBSA's POTW, replacing Order R2-2007-0006
Reissued NPDES permit for SBSA's POTW, replacing Order R2-2007-0006
Reissued NPDES permit for SBSA's POTW, replacing Order R2-2007-0006
Reissued NPDES permit for SBSA's POTW, replacing Order R2-2007-0006
Waste discharge requirements for FPUD Wastewater Treatment Plant No. 1 discharge to the Pacific Ocean via the Ocean
Waste discharge requirements for FPUD Wastewater Treatment Plant No. 1 discharge to the Pacific Ocean via the Ocean
Waste discharge requirements for FPUD Wastewater Treatment Plant No. 1 discharge to the Pacific Ocean via the Ocean
Waste discharge requirements for FPUD Wastewater Treatment Plant No. 1 discharge to the Pacific Ocean via the Ocean
Waste discharge requirements for FPUD Wastewater Treatment Plant No. 1 discharge to the Pacific Ocean via the Ocean
Waste discharge requirements for FPUD Wastewater Treatment Plant No. 1 discharge to the Pacific Ocean via the Ocean
Waste discharge requirements for FPUD Wastewater Treatment Plant No. 1 discharge to the Pacific Ocean via the Ocean
Waste discharge requirements for FPUD Wastewater Treatment Plant No. 1 discharge to the Pacific Ocean via the Ocean

5S	R5-2012-0033	CA0079901	CA0	Minor	MUN	N - No
5S	R5-2012-0033	CA0079901	CA0	Minor	MUN	N - No
5S	R5-2012-0033	CA0079901	CA0	Minor	MUN	N - No
5S	R5-2012-0033	CA0079901	CA0	Minor	MUN	N - No
5S	R5-2012-0033	CA0079901	CA0	Minor	MUN	N - No
5S	R5-2012-0033	CA0079901	CA0	Minor	MUN	N - No
5S	R5-2012-0033	CA0079901	CA0	Minor	MUN	N - No
5S	R5-2012-0033	CA0079901	CA0	Minor	MUN	N - No
5S	R5-2012-0033	CA0079901	CA0	Minor	MUN	N - No
5R	R5-2012-0046	CA0081744	CA0	Minor		
5R	R5-2012-0046	CA0081744	CA0	Minor		
5R	R5-2012-0046	CA0081744	CA0	Minor		
5R	R5-2012-0046	CA0081744	CA0	Minor		
5R	R5-2012-0046	CA0081744	CA0	Minor		
5R	R5-2012-0046	CA0081744	CA0	Minor		
5S	R5-2012-0034	CA0079651	CA0	Major	MUN	N - No
5S	R5-2012-0034	CA0079651	CA0	Major	MUN	N - No
5S	R5-2012-0034	CA0079651	CA0	Major	MUN	N - No
5S	R5-2012-0034	CA0079651	CA0	Major	MUN	N - No
5S	R5-2012-0053	CA0083348	CA0	Minor	OTH	N - No
5S	R5-2012-0053	CA0083348	CA0	Minor	OTH	N - No
5S	R5-2012-0053	CA0083348	CA0	Minor	OTH	N - No
5S	R5-2012-0053	CA0083348	CA0	Minor	OTH	N - No
5S	R5-2012-0053	CA0083348	CA0	Minor	OTH	N - No
5S	R5-2012-0053	CA0083348	CA0	Minor	OTH	N - No
5S	R5-2012-0053	CA0083348	CA0	Minor	OTH	N - No
5S	R5-2012-0031	CA0079103	CA0	Major	MUN	2 - Producer-User
5S	R5-2012-0031	CA0079103	CA0	Major	MUN	2 - Producer-User
5S	R5-2012-0031	CA0079103	CA0	Major	MUN	2 - Producer-User
5S	R5-2012-0031	CA0079103	CA0	Major	MUN	2 - Producer-User
2	R2-2012-0062	CA0038369	CA0	Major	MUN	2 - Producer-User
2	R2-2012-0062	CA0038369	CA0	Major	MUN	2 - Producer-User
2	R2-2012-0062	CA0038369	CA0	Major	MUN	2 - Producer-User
2	R2-2012-0062	CA0038369	CA0	Major	MUN	2 - Producer-User
2	R2-2012-0062	CA0038369	CA0	Major	MUN	2 - Producer-User
9	R9-2012-0004	CA0108031	CA0	Major	MUN	2 - Producer-User
9	R9-2012-0004	CA0108031	CA0	Major	MUN	2 - Producer-User
9	R9-2012-0004	CA0108031	CA0	Major	MUN	2 - Producer-User
9	R9-2012-0004	CA0108031	CA0	Major	MUN	2 - Producer-User
9	R9-2012-0004	CA0108031	CA0	Major	MUN	2 - Producer-User
9	R9-2012-0004	CA0108031	CA0	Major	MUN	2 - Producer-User
9	R9-2012-0004	CA0108031	CA0	Major	MUN	2 - Producer-User
9	R9-2012-0004	CA0108031	CA0	Major	MUN	2 - Producer-User
4	R4-2014-0200	CA0064564	CA0	Minor	FED	N - No
4	R4-2013-0172	CA0056651	CA0	Minor	OTH	N - No
4	R4-2013-0172	CA0056651	CA0	Minor	OTH	N - No
4	R4-2013-0172	CA0056651	CA0	Minor	OTH	N - No

N	Active	7/27/2012	7/27/2012	6/1/2017	6/7/2012
N	Active	7/27/2012	7/27/2012	6/1/2017	6/7/2012
N	Active	7/27/2012	7/27/2012	6/1/2017	6/7/2012
N	Active	7/27/2012	7/27/2012	6/1/2017	6/7/2012
N	Active	7/27/2012	7/27/2012	6/1/2017	6/7/2012
N	Active	7/27/2012	7/27/2012	6/1/2017	6/7/2012
N	Active	7/27/2012	7/27/2012	6/1/2017	6/7/2012
N	Active	7/27/2012	7/27/2012	6/1/2017	6/7/2012
N	Active	7/27/2012	7/27/2012	6/1/2017	6/7/2012
	Active	12/8/2015	6/8/2012	6/1/2017	6/8/2012
	Active	12/8/2015	6/8/2012	6/1/2017	6/8/2012
	Active	12/8/2015	6/8/2012	6/1/2017	6/8/2012
	Active	12/8/2015	6/8/2012	6/1/2017	6/8/2012
	Active	12/8/2015	6/8/2012	6/1/2017	6/8/2012
	Active	12/8/2015	6/8/2012	6/1/2017	6/8/2012
N	Active	7/27/2012	7/27/2012	6/1/2017	6/7/2012
N	Active	7/27/2012	7/27/2012	6/1/2017	6/7/2012
N	Active	7/27/2012	7/27/2012	6/1/2017	6/7/2012
N	Active	7/27/2012	7/27/2012	6/1/2017	6/7/2012
N	Active	1/31/2014	7/28/2012	6/1/2017	6/8/2012
N	Active	1/31/2014	7/28/2012	6/1/2017	6/8/2012
N	Active	1/31/2014	7/28/2012	6/1/2017	6/8/2012
N	Active	1/31/2014	7/28/2012	6/1/2017	6/8/2012
N	Active	1/31/2014	7/28/2012	6/1/2017	6/8/2012
N	Active	1/31/2014	7/28/2012	6/1/2017	6/8/2012
N	Active	1/31/2014	7/28/2012	6/1/2017	6/8/2012
N	Active	10/30/2015	7/27/2012	6/1/2017	6/7/2012
N	Active	10/30/2015	7/27/2012	6/1/2017	6/7/2012
N	Active	10/30/2015	7/27/2012	6/1/2017	6/7/2012
N	Active	10/30/2015	7/27/2012	6/1/2017	6/7/2012
N	Active	12/7/2015	10/1/2012	10/1/2017	8/8/2012
N	Active	12/7/2015	10/1/2012	10/1/2017	8/8/2012
N	Active	12/7/2015	10/1/2012	10/1/2017	8/8/2012
N	Active	12/7/2015	10/1/2012	10/1/2017	8/8/2012
N	Active	12/7/2015	10/1/2012	10/1/2017	8/8/2012
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N	Active	9/25/2014	9/28/2012	9/27/2017	8/8/2012
N	Active	9/25/2014	9/28/2012	9/27/2017	8/8/2012
	Active	10/20/2014	12/1/2014	11/30/2019	10/9/2014
N	Active	12/18/2015	12/26/2013	12/26/2018	11/7/2013
N	Active	12/18/2015	12/26/2013	12/26/2018	11/7/2013
N	Active	12/18/2015	12/26/2013	12/26/2018	11/7/2013

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66 - NPDES Based on Flow	Alejandra Serratos
66 - NPDES Based on Flow	Alejandra Serratos
66 - NPDES Based on Flow	Alejandra Serratos
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66 - NPDES Based on Flow	Alejandra Serratos
66 - NPDES Based on Flow	Alejandra Serratos
66 - NPDES Based on Flow	Doug Barber
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66 - NPDES Based on Flow	Doug Barber
66 - NPDES Based on Flow	Alejandra Serratos
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66 - NPDES Based on Flow	Alejandra Serratos
66 - NPDES Based on Flow	Alejandra Serratos
66 - NPDES Based on Flow	Mohammad Farhad
66 - NPDES Based on Flow	Mohammad Farhad
66 - NPDES Based on Flow	Mohammad Farhad
66 - NPDES Based on Flow	Mohammad Farhad
66 - NPDES Based on Flow	Michael Chee
66 - NPDES Based on Flow	Michael Chee
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66 - NPDES Based on Flow	Michael Chee
66 - NPDES Based on Flow	Joann L Lim
66 - NPDES Based on Flow	Joann L Lim
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66 - NPDES Based on Flow	Joann L Lim
66 - NPDES Based on Flow	Andrew Choi
66 - NPDES Based on Flow	Andrew Choi
66 - NPDES Based on Flow	Andrew Choi
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1	1517741
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1	1376831

MONRPT	Monthly SMR (MONRPT) report for September 2015
MONRPT	Monthly SMR (MONRPT) report for July 2015
MONRPT	Monthly SMR (MONRPT) report for June 2015
MONRPT	Monthly SMR (MONRPT) report for May 2015
MONRPT	Monthly SMR (MONRPT) report for April 2015
MONRPT	Monthly SMR (MONRPT) report for March 2015
MONRPT	Semi-Annual SMR (MONRPT) report for H1 2015
MONRPT	Quarterly SMR (MONRPT) report for Q3 2015
MONRPT	Quarterly SMR (MONRPT) report for Q2 2015
MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONNPDES	Monthly SMR (MONNPDES) report for March 2015
MONNPDES	Monthly SMR (MONNPDES) report for February 2015
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Monthly SMR (MONNPDES) report for May 2015
MONNPDES	Monthly SMR (MONNPDES) report for April 2015
MONRPT	Quarterly SMR (MONRPT) report for Q2 2015
MONRPT	Monthly SMR (MONRPT) report for June 2015
MONRPT	Semi-Annual SMR (MONRPT) report for H1 2015
MONRPT	Monthly SMR (MONRPT) report for May 2015
MONRPT	Monthly SMR (MONRPT) report for May 2015
MONRPT	Monthly SMR (MONRPT) report for March 2015
MONRPT	Quarterly SMR (MONRPT) report for Q2 2015
MONRPT	Quarterly SMR (MONRPT) report for Q1 2015
MONRPT	Monthly SMR (MONRPT) report for June 2015
MONRPT	Monthly SMR (MONRPT) report for April 2015
MONRPT	Monthly SMR (MONRPT) report for February 2015
MONRPT	Monthly SMR (MONRPT) report for May 2015
MONRPT	Monthly SMR (MONRPT) report for June 2015
MONRPT	Quarterly SMR (MONRPT) report for Q2 2015
MONRPT	Monthly SMR (MONRPT) report for July 2015
MONNPDES	Monthly SMR (MONNPDES) report for June 2015
MONNPDES	Monthly SMR (MONNPDES) report for August 2015
MONNPDES	Monthly SMR (MONNPDES) report for September 2015
MONNPDES	Monthly SMR (MONNPDES) report for October 2015
MONNPDES	Monthly SMR (MONNPDES) report for July 2015
MONRPT	Monthly SMR (MONRPT) report for July 2015
MONRPT	Monthly SMR (MONRPT) report for June 2015
MONRPT	Quarterly SMR (MONRPT) report for Q3 2015
MONRPT	Monthly SMR (MONRPT) report for October 2015
MONRPT	Monthly SMR (MONRPT) report for September 2015
MONRPT	Monthly SMR (MONRPT) report for August 2015
MONRPT	Monthly SMR (MONRPT) report for May 2015
MONRPT	Semi-Annual SMR (MONRPT) report for H1 2015
MONNPDES	Quarterly SMR (MONNPDES) report for Q4 2014
MONNPDES	Annual SMR (MONNPDES) report for 2014
MONNPDES	Quarterly SMR (MONNPDES) report for Q2 2014
MONNPDES	Quarterly SMR (MONNPDES) report for Q3 2014

9/1/2015	9/30/2015	Submitted	N	11/1/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
4/1/2015	4/30/2015	Submitted	N	6/1/2015
3/1/2015	3/31/2015	Submitted Past Due	Y	5/1/2015
1/1/2015	6/30/2015	Submitted	N	8/1/2015
7/1/2015	9/30/2015	Submitted	Y	11/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
7/1/2015	7/31/2015	Submitted Past Due	Y	9/1/2015
3/1/2015	3/31/2015	Submitted	N	5/1/2015
2/1/2015	2/28/2015	Submitted Past Due	Y	4/1/2015
6/1/2015	6/30/2015	Submitted Past Due	Y	8/1/2015
5/1/2015	5/31/2015	Submitted Past Due	Y	7/1/2015
4/1/2015	4/30/2015	Submitted Past Due	Y	6/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
1/1/2015	6/30/2015	Submitted	Y	8/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
3/1/2015	3/31/2015	Submitted	N	5/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
1/1/2015	3/31/2015	Submitted	N	5/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
4/1/2015	4/30/2015	Submitted	N	6/1/2015
2/1/2015	2/28/2015	Submitted	N	4/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
4/1/2015	6/30/2015	Submitted	N	8/1/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
6/1/2015	6/30/2015	Submitted	N	7/30/2015
8/1/2015	8/31/2015	Submitted	N	9/30/2015
9/1/2015	9/30/2015	Submitted	N	10/30/2015
10/1/2015	10/31/2015	Submitted	N	11/30/2015
7/1/2015	7/31/2015	Submitted	N	8/30/2015
7/1/2015	7/31/2015	Submitted	N	9/1/2015
6/1/2015	6/30/2015	Submitted	N	8/1/2015
7/1/2015	9/30/2015	Submitted	N	11/1/2015
10/1/2015	10/31/2015	Submitted	N	12/1/2015
9/1/2015	9/30/2015	Submitted	N	11/1/2015
8/1/2015	8/31/2015	Submitted	N	10/1/2015
5/1/2015	5/31/2015	Submitted	N	7/1/2015
1/1/2015	6/30/2015	Submitted	N	8/1/2015
10/1/2014	12/31/2014	Submitted	N	2/2/2015
1/1/2014	12/31/2014	Submitted	N	2/1/2015
4/1/2014	6/30/2014	Submitted	Y	8/1/2014
7/1/2014	9/30/2014	Submitted	N	11/1/2014

11/1/2015
8/28/2015
7/31/2015
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4/17/2015
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8/7/2014
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11/16/2015	Genevieve Sparks	
10/8/2015	Genevieve Sparks	
10/8/2015	Genevieve Sparks	
10/8/2015	Genevieve Sparks	
10/8/2015	Genevieve Sparks	
10/8/2015	Genevieve Sparks	6
10/8/2015	Genevieve Sparks	
11/18/2015	Genevieve Sparks	16
10/8/2015	Genevieve Sparks	
10/6/2015	Doug Barber	21
8/26/2015	Doug Barber	
8/26/2015	Doug Barber	16
8/26/2015	Doug Barber	10
8/26/2015	Doug Barber	5
8/26/2015	Doug Barber	31
8/10/2015	Lucio Orellana	
8/10/2015	Lucio Orellana	
8/10/2015	Lucio Orellana	27
8/10/2015	Lucio Orellana	
7/20/2015	Carlos Baez	
7/20/2015	Carlos Baez	
8/26/2015	Carlos Baez	
7/20/2015	Carlos Baez	
8/26/2015	Carlos Baez	
7/20/2015	Carlos Baez	
7/20/2015	Carlos Baez	
7/30/2015	Carlos Baez	
8/21/2015	Mohammad Farhad	
8/21/2015	Mohammad Farhad	
8/28/2015	Mohammad Farhad	
8/26/2015	James Parrish	
10/23/2015	James Parrish	
10/30/2015	James Parrish	
12/15/2015	James Parrish	
9/4/2015	James Parrish	
9/2/2015	Justin O'Brien	
8/20/2015	Justin O'Brien	
12/16/2015	Faith Moore	
12/16/2015	Faith Moore	
12/16/2015	Faith Moore	
10/22/2015	Dat Quach	
8/20/2015	Justin O'Brien	
8/20/2015	Justin O'Brien	
8/27/2015	Andrew Choi	
8/14/2015	Andrew Choi	
8/14/2015	Andrew Choi	6
8/14/2015	Andrew Choi	

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Report Withdrawn: Resubmit to correct data

Report Withdrawn: Reason not entered

Level II	457	1	Y	3/1/2012
Level II	478		Y	3/1/2012
Level II	463	4	Y	3/1/2012
Level II	465	1	Y	3/1/2012
Level II	469	1	Y	3/1/2012
Level II	470	2	Y	3/1/2012
Level II			Y	3/1/2012
Level II	9		Y	3/1/2012
Level II	8		Y	3/1/2012
Level II	78		Y	6/1/2013
Level II	77		Y	6/1/2013
Level II	65		Y	6/1/2013
Level II	75		Y	6/1/2013
Level II	78		Y	6/1/2013
Level II	76		Y	6/1/2013
Level II	14		Y	6/1/2011
Level II	872		Y	6/1/2011
Level II	354		Y	6/1/2011
Level II	885		Y	6/1/2011
Level II	108	2	Y	4/1/2012
Level II	108	2	Y	4/1/2012
Level II	34		Y	4/1/2012
Level II	34		Y	4/1/2012
Level II	106	2	Y	4/1/2012
Level II	110	2	Y	4/1/2012
Level II	101	2	Y	4/1/2012
Level II	113	1	Y	9/1/2010
Level II	111		Y	9/1/2010
Level II	2		Y	9/1/2010
Level II	104		Y	9/1/2010
Level II	468		Y	10/1/2012
Level II	468		Y	10/1/2012
Level II	695		Y	10/1/2012
Level II	475		Y	10/1/2012
Level II	480		Y	10/1/2012
Level II	327		Y	9/1/2012
Level II	317		Y	9/1/2012
Level II			Y	9/1/2012
Level II	313		Y	9/1/2012
Level II	326		Y	9/1/2012
Level II	338	1	Y	9/1/2012
Level II	326		Y	9/1/2012
Level II	37		Y	9/1/2012
Level II	180		Y	
Level II			Y	
Level II	1123	1	Y	
Level II	53		Y	