Section 106 Report for Californ
Mid-FY19/20 - Period Between July 1, 2019 to D

NPDES Compliance and Enforcement Inspection Criteria	SB	RB 1	RB 2	RB 3	RB 4	RB 5
Wastewater Core Enforcement Program Criteria						
1. Inspected 50% of facilities covered under NPDES major permits	--	NO	NO	NO	NO	NO
1a. Number of major facilities inspected	--	1	4	1	7	12
1b. Number of major permits in universe	--	12	47	20	47	43
1c. Percentage of facilities inspected [1a/1b]	--	8%	9%	5%	15%	28%
2. Inspected 20% of facilities covered under NPDES minor permits (# inspected/universe)	--	NO	YES	NO	YES	NO
2a. Number of minor facilities inspected	--	0	8	0	13	7
2b. Number of minor permits in universe	--	24	26	12	45	49
2c. Percentage of facilities inspected [2a/2b]	--	0%	31%	0%	29%	14%
3. Inspected 20% of large and medium Confined Animal Feeding Operations (CAFOs) with NPDES permits (#inspected/ universe)	--	NO	NO	NO	NO	NO
3a. Number of CAFO facilities inspected	--	0	0	0	0	0
3b. Number of CAFO permits in universe	--	2	0	2	0	20
3c. Percentage of facilities inspected [3a/3b]	--	0%	0%	0%	0%	0%
4. Inspected 5% of sanitary sewer collection systems (# inspected/universe)	--	NO	NO	NO	NO	NO
4a. Number of sanitary sewer systems inspected	--	1	2	0	0	0
4b. Number of sanitary sewer systems in universe	--	70	136	105	144	386
4c. Percentage of facilities inspected [4a/4b]	--	1%	1%	0%	0%	0%

ia:
December 31, 2019

RB 6	RB 7	RB 8	RB 9	Total
NO	NO	NO	NO	
0	0	2	1	28
2	9	18	23	221
0%	0%	11%	4%	13%
NO	NO	NO	YES	
0	0	0	1	29
7	11	9	5	188
0%	0%	0%	20%	15%
NO	NO	YES	NO	
0	0	61	0	61
0	30	95	0	149
0%	0%	64%	0%	41%
NO	NO	NO	NO	
0	0	0	0	3
72	33	90	63	1099
0%	0%	0%	0%	0%

5. Completed Pretreatment Compliance Inspections (PCI) for 40% and Pretreatment Compliance Audit (PCA) for 20% of all approved active POTW Pretreatment programs (# inspected/universe)	--	NO	NO	NO	NO	NO
5a. Number of PCIs completed	--	1	0	0	0	0
5b. Number of PCAs completed	--	0	0	0	0	0
5c. Number of active POTW Pretreatment programs.	--	4	24	10	20	31
5d. Percentage of programs with PCIs [5a/5c]	--	25%	0%	0%	0%	0%
5e. Percentage of programs with PCAs [5b/5c]	--	0%	0%	0%	0%	0%
6 Submit midyear and end of year reports for 106 Workplan complete and on-time	--	--	--	--	--	--
7. Goal of less than 14.7% of major and minor facilities in Significant Noncompliance (SNC) for the 4th Quarter of the reporting State Fiscal Year (# of facilities in SNC/universe)						
7a. Number of facilities in SNC						
7b. Number of facilities in universe						
7c. Percentage of facilities in SNC [7a/7b]						
7d. "Non-penalty enforcement actions taken against SNC facilities (# of non-penalty enforcement actions taken on facilities in SNC)						
7e. "Penalty enforcement actions taken against SNC facilities (# of penalty enforcement actions taken on facilities in SNC).						
7f. "Informal" enforcement actions taken against SNC facilities (# of informal enforcement actions taken on facilities in SNC).						
7g. "Timely" enforcement actions taken against SNC facilities (% of enforcement actions taken on SNC facilities that are timely)						
Wastewater Core Output Tracking (for NPDES facilities only)						

NO	NO	NO	NO	
0	0	0	0	1
0	0	0	0	0
1	1	18	10	119
0%	0%	0%	0%	1%
0%	0%	0%	0%	0%
--	--	--	--	--

Comments: Information regarding SNCs is not actively tracked through California's database. Therefore, Section 7 is intentionally left blank.

8. Percent of inspection reports issued within 60 days, beginning State FY2020-2021)	--	--	--	--	--	--
Total number of enforcement actions taken (for NPDES facilities only)	--	3	2	3	18	72
9a. Number of Informal actions taken (oral/written contact, staff enf. Letter, NOV)	--	0	2	2	0	61
9b. Number of Notices to Comply Issued	--	0	0	0	0	0
9c. Number of Administrative Civil Liabilities (ACL) issued	--	2	0	0	8	9
9c1. Number of ACLs that include mandatory minimum penalties (MMP)	--	2	0	0	8	7
9d. Number of Expedited Payment Letters (EPL) issued	--	0	0	0	10	1
9e. Number of Cleanup and Abatement Orders (CAO) issued	--	0	0	0	0	0
9f. Number of Cease and Desist Orders (CDO) issued.	--	0	0	0	0	0
9g. Number of Time Schedule Orders (TSO) issued	--	1	0	1	0	1
9h. Number of enforcement related 13267 Information Request Letters/Investigative Orders issued	--	0	0	0	0	0
10. Amount of penalty orders issued ($)	--	$36,000	$-	$-	$270,000	$2,601,184
11a. Number of enforcement actions that include SEPs	--	0	0	0	0	3
11b. Estimated total SEP value ($)	--	$ -	$-	$-	$ -	$ 120,000
Stormwater Core Enforcement Program Criteria						
1. Inspected 10% of industrial stormwater permittees (# inspected/universe)	--	YES	NO	NO	YES	NO
1a. Number of industrial stormwater inspections	--	50	141	2	537	118
1b. Number of facilities in universe	--	419	1765	694	3932	1997
1c. Percentage of facilities inspected [1a/1b]	--	12%	8%	0%	14%	6%
2. Inspected 10% of construction stormwater permittees (# inspected/ universe)	--	YES	NO	NO	YES	NO
2a. Number of construction stormwater inspections	--	67	53	12	281	196
2b. Number of facilities in universe	--	216	1246	615	1414	2587

--	--	--	--	--
0	3	0	21	122
0	0	0	16	81
0	0	0	0	0
0	3	0	5	27
0	3	0	5	25
0	0	0	0	11
0	0	0	0	0
0	0	0	0	0
0	0	0	0	3
0	0	0	0	0
$-	$120,000	$ -	$192,000	$3,219,184
0	0	0	0	3
$-	$ -	$ -	$ -	$ 120,000
NO	NO	YES	NO	NO
17	11	275	35	1186
232	176	2449	1128	12792
7%	6%	11%	3%	9%
NO	NO	NO	NO	NO
33	14	45	83	784
362	292	1339	1062	9133

2c. Percentage of facilities inspected [2a/2b]	--	31%	4%	2%	20%	8%
3. Inspected 10% of MS4 stormwater permittees (both Phase I and II)(# inspected/ universe)	--	NO	NO	NO	NO	NO
3a. Number of MS4 inspections	--	0	0	0	4	13
3b. Number of facilities in universe	--	24	120	57	117	139
3c. Percentage of facilities inspected [3a/3b]	--	0%	0%	0%	3%	9%
Stormwater Enforcement Outputs						
4. Percent of inspections reports issued within 60 days, beginning State FY2020-2021	--	--	--	--	--	--
5. Total number of enforcement actions taken	--	8	27	40	500	734
5a. Number of Informal actions taken (verbal/written contact, staff enforcement letter, NOV)	--	7	24	14	219	112
5b. Number of Notices to Comply (including Stormwater Notices of Noncompliance (NNC) issued).	--	0	1	25	274	610
5c. Number of Administrative Civil Liabilities (ACLs)	--	0	0	0	1	4
5c1. Number of ACLs that include Mandatory Minimum Penalties (MMP) issued	--	0	0	0	1	4
5d. Number of Expedited Penalty Letters (EPL)	--	1	1	1	5	0
5e. Number of Cleanup and Abatement Orders (CAO) issued	--	0	0	0	1	0
5f. Number of Cease and Desist Orders (CDO) issued	--	0	0	0	0	0
5g. Number of Time Schedule Orders (TSO) issued	--	0	0	0	0	0
5h. Number of enforcement related 13267 Info Request Letters/Investigative Orders issued	--	0	1	0	0	8
6. Amount of Penalty Orders issued ($)	--	$ -	$-	$-	$ -	$ 541,731
7. Number of enforcement actions that include SEPs	--	0	0	0	0	0
8. Estimated total SEP value ($)	--	$ -	$-	$-	$ -	$ -

9%	5%	3%	8%	9%
NO	NO	NO	NO	NO
0	0	9	1	27
13	19	169	52	710
0%	0%	5%	2%	4%
--	--	--	--	--
13	32	771	100	2225
13	9	296	100	794
0	23	471	0	1404
0	0	1	0	6
0	0	1	0	6
0	0	3	0	11
0	0	0	0	1
0	0	0	0	0
0	0	0	0	0
0	0	0	0	9
$-	$ -	$6,492	$ -	$ 548,223
0	0	0	0	0
$-	$ -	$ -	$ -	$ -

*Data exported from CIWQS on March 13, 2020. NPDES permit status as		
FACILITY NAME	**ORDER #**	**NPDES # CA#**
CDF&G Coyote Valley Fish Facility	97-060	CA0024791
Windsor Town WWTP	R1-2013-0042	CA0023345
CDF&W Iron Gate Hatchery WWTS	R1-2000-0017	CA0006688
Santa Rosa Laguna Subregional Water Reclamati	R1-2013-0001	CA0022764
Scotia Town Power Plant	R1-2012-0065	CA0006017
Occidental CSD	R1-2012-0101	CA0023051
Loleta WWTF	R1-2014-0013	CA0023671
Bodega Bay Fish Farm (Bodega Farms/Ocean Far	R1-2014-0014	CA0024481
SCWA Russian River CSD	R1-2014-0002	CA0024058
Foster Farms Dairy dba Humboldt Creamery	R1-2014-0026	CA0005584
Shelter Cove POTW	R1-2015-0017	CA0023027
Mendocino City CSD	R1-2015-0039	CA0022870
Willits City WWTP	R1-2015-0029	CA0023060
College of the Redwoods, POTW	R1-2016-0041	CA0006700
Healdsburg City WWTP	R1-2016-0015	CA0025135
Sonoma West Holdings Plant #2 Facility	R1-2018-0003	CA0023655
Fortuna City WWTP	R1-2017-0005	CA0022730
McKinleyville WWTP	R1-2018-0032	CA0024490
Eureka City Elk River WWTP	R1-2016-0001	CA0024449
Mendocino County WWD#2-Anchor Bay	R1-2016-0006	CA0024040
Crescent City WWTP	R1-2017-0002	CA0022756
Covelo POTW	R1-2017-0004	CA0023574
DG Fairhaven Power	R1-2018-0013	CA0024571
Rio Dell City WWTF	R1-2017-0007	CA0022748
Forestville Water District	R1-2018-0002	CA0023043
Graton CSD	R1-2018-0001	CA0023639
Ukiah City WWTP	R1-2018-0035	CA0022888
Cloverdale City WWTP	R1-2018-0034	CA0022977
Page Property	R1-2017-0046	CA0025143
UC Davis, Bodega Marine Lab (NPDES)	R1-2019-0047	CA0024333
Redway POTW	R1-2017-0006	CA0022781
North Fork Lumber Company - Korbel Sawmill	R1-2019-0005	CA0005932
Fort Bragg City WWTP	R1-2019-0020	CA0023078
HSU Telonicher Marine Laboratory	R1-2019-0037	CA0025151
Ferndale City POTW	R1-2018-0046	CA0022721
Arcata City WWTF	R1-2019-0006	CA0022713
SF - OCEANSIDE Water Pollution Control Plant	R2-2019-0028	CA0037681
Hayward Shoreline Marsh	R2-2011-0058	CA0038636
SF-SE Water Pollution Control Plant, N-Point & Ba	R2-2013-0029	CA0037664
Delta Diablo WWTP	R2-2019-0035	CA0038547
San Jose/Santa Clara WPCP	R2-2020-0001	CA0037842
Sunnyvale WPCP	R2-2020-0002	CA0037621

of March 13, 2020.

REGION	RB	MAJOR-MINOR	EFFECTIVE DATE
1	1	Minor	8/27/1997
1	1	Major	2/1/2014
1	1	Minor	2/24/2000
1	1	Major	2/1/2014
1	1	Minor	7/1/2012
1	1	Minor	2/1/2013
1	1	Minor	6/1/2014
1	1	Minor	7/1/2014
1	1	Minor	5/1/2014
1	1	Minor	2/1/2015
1	1	Minor	7/1/2015
1	1	Minor	10/1/2015
1	1	Major	12/1/2015
1	1	Minor	2/1/2017
1	1	Major	8/1/2016
1	1	Minor	8/1/2018
1	1	Major	11/1/2017
1	1	Major	11/1/2018
1	1	Major	8/1/2016
1	1	Minor	6/1/2016
1	1	Major	4/1/2017
1	1	Minor	3/1/2017
1	1	Minor	10/1/2018
1	1	Minor	11/1/2017
1	1	Minor	9/1/2018
1	1	Minor	8/1/2018
1	1	Major	11/1/2018
1	1	Major	11/1/2018
1	1	Minor	1/1/2018
1	1	Minor	2/1/2020
1	1	Minor	5/1/2017
1	1	Minor	6/1/2019
1	1	Major	8/1/2019
1	1	Minor	1/1/2020
1	1	Minor	1/1/2019
1	1	Major	12/1/2019
2	2	Major	11/1/2019
2	2	Minor	11/1/2011
2	2	Major	10/1/2013
2	2	Major	2/1/2020
2	2	Major	4/1/2020
2	2	Major	4/1/2020

EXPIRATION/REVIEW DATE	ADOPTION DATE	General/Individual/MS4
8/26/2002	8/27/1997	I
1/31/2019	11/21/2013	I
2/24/2016	2/24/2000	I
1/31/2019	11/21/2013	I
6/30/2017	4/26/2012	I
1/31/2018	12/6/2012	I
5/31/2019	5/8/2014	I
6/30/2019	5/8/2014	I
4/30/2019	3/13/2014	I
1/31/2020	11/20/2014	I
6/30/2020	5/7/2015	I
9/30/2020	8/13/2015	I
11/30/2020	10/8/2015	I
1/31/2022	12/15/2016	I
7/31/2021	6/16/2016	I
7/31/2023	5/17/2018	I
10/30/2022	8/17/2017	I
10/31/2023	9/6/2018	I
7/31/2021	6/16/2016	I
5/31/2021	4/7/2016	I
3/31/2022	2/2/2017	I
2/28/2022	2/2/2017	I
9/30/2023	7/11/2018	I
10/31/2022	8/17/2017	I
8/31/2023	7/11/2018	I
7/31/2023	5/17/2018	I
10/31/2023	9/6/2018	I
10/31/2023	9/6/2018	I
12/31/2022	12/13/2017	I
1/31/2025	12/19/2019	I
4/30/2022	3/8/2017	I
5/31/2024	4/18/2019	I
7/31/2024	6/20/2019	I
12/31/2024	10/17/2019	I
12/31/2022	11/14/2018	I
12/1/2024	10/17/2019	I
10/31/2024	9/11/2019	I
10/31/2016	9/14/2011	I
9/30/2018	8/14/2013	I
1/31/2025	12/11/2019	I
3/31/2025	2/12/2020	I
3/31/2025	2/12/2020	I

Status
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Major	221
Minor	188
Total	409

California's Great America	R2-2015-0003	CA0030180
Stege SD-Wet Wthr Sewer Bypass	R2-2020-0010	CA0038482
Treasure Island WWTP/DOD	R2-2015-0004	CA0110116
Alameda-Wet Wthr Sewer Bypass	R2-2020-0005	CA0038474
Berkeley-Wet Wthr Sewer Bypass	R2-2020-0007	CA0038466
Oakland-Wet Wthr Sewer Bypass	R2-2020-0009	CA0038512
FSSD Subregional WWTP	R2-2020-0012	CA0038024
Piedmont-Wet Wthr Sewer Bypass	R2-2020-0004	CA0038504
EBMUD SD#1-Wet Wthr Bypass	R2-2020-0003	CA0038440
Albany-Wet Wthr Sewer Bypass	R2-2020-0006	CA0038491
Emeryville-Wet Wthr Sewer Bypass	R2-2020-0008	CA0038792
Novato and Ignacio WWTP	R2-2015-0034	CA0037958
Las Gallinas WWTP	R2-2015-0021	CA0037851
EBMUD Orinda Filter Plant	R2-2015-0041	CA0038342
EBMUD WPCP	R2-2015-0018	CA0037702
Valero Benicia Refinery	R2-2015-0037	CA0005550
Marathon Martinez Refinery WWTP	R2-2015-0033	CA0004961
Yountville / CA Vets Home WWTP	R2-2015-0029	CA0038121
LAVWMA Export & Storage Facilities	R2-2016-0015	CA0038679
The Exploratorium	R2-2016-0007	CA0030198
Rhodia Inc Martinez Plant - NON15, NPDES, SLIC	R2-2015-0052	CA0006165
Raymond A. Boege Alvarado WWTP - Wet Weath	R2-2015-0045	CA0038733
St. Helena City WWTP	R2-2016-0003	CA0038016
PETALUMA ELLIS CREEK WATER RECYCLING	R2-2016-0014	CA0037810
Calistoga City Dunaweal WWTP	R2-2016-0018	CA0037966
Mt. View Sanitary District WWTP	R2-2016-0023	CA0037770
Crockett Cogeneration	R2-2016-0022	CA0029904
NAPA SD WWTP (Soscol Water Recycling Facility	R2-2016-0035	CA0037575
Phillips 66 (formerly ConocoPhillips) San Francisc	R2-2016-0044	CA0005053
Richmond Refinery	R2-2016-0047	CA0005134
USS POSCO Industries - NPDES/SUB15	R2-2016-0043	CA0005002
Schnitzer Steel Products	R2-2016-0045	CA0030228
Marin CSD 5 Paradise Cove WWTP	R2-2016-0042	CA0037427
EBDA Common Outfall	R2-2017-0016	CA0037869
Marin CSD 5 - Tiburon WWTP	R2-2018-0038	CA0037753
City of PINOLE WWTP	R2-2018-0004	CA0037796
C&H Sugar	R2-2018-0012	CA0005240
Napa River Salt Marsh Restoration Project	R2-2017-0007	CA0030201
American Canyon Water Reclamation Facility (WR	R2-2017-0008	CA0038768
SVCW WWTP	R2-2018-0005	CA0038369
RODEO Sanitary District WWTP	R2-2017-0034	CA0037826
Vallejo F&WD (formerly SFCD) WWTP	R2-2017-0035	CA0037699
Corinda Los Trancos Landfll	R2-2018-0048	CA0029947
Oro Loma/Castro Valley SD WPCP	R2-2018-0010	CA0037559
San Mateo WWTP	R2-2018-0016	CA0037541
Sausalito Marin City STP	R2-2018-0025	CA0038067

2	2	Minor	3/1/2015
2	2	Minor	4/1/2020
2	2	Major	4/1/2015
2	2	Minor	4/1/2020
2	2	Minor	4/1/2020
2	2	Minor	4/1/2020
2	2	Major	5/1/2020
2	2	Minor	4/1/2020
2	2	Minor	4/1/2020
2	2	Minor	4/1/2020
2	2	Minor	4/1/2020
2	2	Major	9/1/2015
2	2	Major	7/1/2015
2	2	Minor	1/1/2016
2	2	Major	7/1/2015
2	2	Major	10/1/2015
2	2	Major	9/1/2015
2	2	Minor	8/1/2015
2	2	Minor	6/1/2016
2	2	Minor	1/1/2016
2	2	Major	2/1/2016
2	2	Minor	1/1/2016
2	2	Minor	3/1/2016
2	2	Major	6/1/2016
2	2	Minor	6/1/2016
2	2	Major	7/1/2016
2	2	Minor	7/1/2016
2	2	Major	9/1/2016
2	2	Major	1/1/2017
2	2	Major	2/1/2017
2	2	Major	1/1/2017
2	2	Minor	1/1/2017
2	2	Minor	12/1/2016
2	2	Major	7/1/2017
2	2	Minor	10/1/2018
2	2	Major	4/1/2018
2	2	Major	6/1/2018
2	2	Minor	3/1/2017
2	2	Major	6/1/2017
2	2	Major	4/1/2018
2	2	Major	11/1/2017
2	2	Major	11/1/2017
2	2	Minor	1/1/2019
2	2	Minor	1/1/2019
2	2	Major	7/1/2018
2	2	Major	8/1/2018

2/29/2020	1/21/2015	I
3/31/2025	2/12/2020	I
3/31/2020	1/21/2015	I
3/31/2025	2/12/2020	I
3/31/2025	2/12/2020	I
3/31/2025	2/12/2020	I
4/30/2025	3/11/2020	I
3/31/2025	2/12/2020	I
3/31/2025	2/12/2020	I
3/31/2025	2/12/2020	I
3/31/2025	2/12/2020	I
8/31/2020	7/8/2015	I
6/30/2020	5/13/2015	I
12/31/2020	9/9/2015	I
6/30/2020	5/13/2015	I
9/30/2020	8/12/2015	I
8/31/2020	7/8/2015	I
7/31/2020	6/10/2015	I
8/31/2020	4/13/2016	I
3/31/2021	2/10/2016	I
1/31/2021	12/16/2015	I
12/31/2020	11/18/2015	I
2/28/2021	1/13/2016	I
5/31/2021	4/13/2016	I
4/30/2021	4/13/2016	I
6/30/2021	5/11/2016	I
10/5/2020	5/11/2016	I
8/31/2021	7/13/2016	I
12/31/2021	11/9/2016	I
1/31/2022	12/14/2016	I
12/31/2021	11/9/2016	I
4/5/2021	11/9/2016	I
11/30/2021	10/12/2016	I
7/1/2022	5/10/2017	I
9/30/2023	8/8/2018	I
3/31/2023	2/14/2018	I
6/30/2023	4/11/2018	I
2/28/2022	1/11/2017	I
5/31/2022	4/12/2017	I
3/31/2023	2/14/2018	I
10/31/2022	9/13/2017	I
10/31/2022	9/13/2017	I
12/31/2023	11/14/2018	I
12/31/2023	3/14/2018	I
6/30/2023	5/9/2018	I
7/31/2023	6/13/2018	I

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SASM WWTP	R2-2018-0039	CA0037711
Central Contra Costa SD WWTP	R2-2017-0009	CA0037648
Port Costa WWTP	R2-2018-0053	CA0037885
City of Livermore Water Reclamation Plant	R2-2017-0018	CA0038008
SF Airport Mel Leong TP-Sanitary Waste	R2-2018-0045	CA0038318
Pittsburg Generating Station	R2-2018-0017	CA0004880
North San Mateo County Sanitation District WWTF	R2-2017-0026	CA0037737
Martinez Refinery Company WWTP	R2-2017-0039	CA0005789
SAM WWTP (Sewer Authority Mid-Coastside Was	R2-2017-0040	CA0038598
Dublin San Ramon SD WWTP	R2-2017-0017	CA0037613
Calera Creek Water Recycling Plant	R2-2017-0013	CA0038776
Central Marin San. Agcy. WWTP	R2-2018-0003	CA0038628
Burlingame WWTP	R2-2018-0024	CA0037788
Sonoma Valley County SD WWTP	R2-2019-0019	CA0037800
Lehigh Southwest and Hanson Limestone Quarry (	R2-2019-0024	CA0030210
West County Agency Outfall	R2-2019-0003	CA0038539
Palo Alto Regional WQCP	R2-2019-0015	CA0037834
Millbrae WWTP	R2-2019-0009	CA0037532
Bottling Group LLC	R2-2019-0002	CA0030058
South San Francisco-San Bruno WQCP	R2-2019-0021	CA0038130
Benicia WWTP	R2-2019-0034	CA0038091
PG&E Diablo Canyon Power Plant	R3-1990-0009	CA0003751
Moss Landing Power Plant - NPDES	R3-2000-0041	CA0006254
San Juan Bautista WWTP	R3-2009-0019	CA0047902
Paso Robles WWTP	R3-2011-0002	CA0047953
Lompoc Regional WRP	R3-2011-0211	CA0048127
Big Basin Redwoods SP WWTP	R3-2011-0008	CA0048267
Montecito SD WWTP	R3-2012-0016	CA0047899
California Men's Colony WWTP	R3-2012-0027	CA0047856
Scotts Valley WWTP	R3-2013-0001	CA0048828
Price Canyon Production Facility	R3-2013-0029	CA0050628
Summerland SD WWTP	R3-2013-0042	CA0048054
Phillips 66 Company, Santa Maria Refinery (forme	R3-2013-0028	CA0000051
San Simeon WWTP	R3-2013-0021	CA0047961
Uni-Kool Partners Vegetable Packing Facility - Sal	R3-2013-0002	CA0005720
Carmel Area WWTP	R3-2014-0012	CA0047996
Watsonville WWTP	R3-2014-0006	CA0048216
San Luis Obispo WWTP	R3-2014-0033	CA0049224
Pismo Beach WWTP	R3-2015-0016	CA0048151
Avila WWTP	R3-2017-0025	CA0047830
Goleta SD WWTP	R3-2017-0021	CA0048160
Carpinteria SD WWTP	R3-2017-0032	CA0047364
Heritage Ranch WWTP	R3-2017-0026	CA0048941
Santa Cruz WWTP	R3-2017-0030	CA0048194
Morro Bay/Cayucos WWTP	R3-2017-0050	CA0047881
SCRWA WWTP	R3-2017-0028	CA0049964

2	2	Major	10/1/2018
2	2	Major	6/1/2017
2	2	Minor	2/1/2019
2	2	Major	7/1/2017
2	2	Major	12/1/2018
2	2	Major	7/1/2018
2	2	Major	9/1/2017
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2	2	Major	9/1/2019
2	2	Major	9/1/2019
2	2	Major	4/1/2019
2	2	Major	6/1/2019
2	2	Major	5/1/2019
2	2	Minor	4/2/2019
2	2	Major	9/1/2019
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3	3	Major	5/11/1990
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3	3	Minor	5/9/2009
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3	3	Major	1/13/2012
3	3	Minor	3/1/2012
3	3	Major	1/25/2013
3	3	Major	1/25/2013
3	3	Major	3/27/2013
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3	3	Minor	2/1/2014
3	3	Major	2/1/2014
3	3	Minor	2/1/2014
3	3	Minor	7/1/2013
3	3	Major	7/11/2014
3	3	Major	7/11/2014
3	3	Major	12/1/2014
3	3	Major	2/1/2016
3	3	Minor	12/1/2017
3	3	Major	11/10/2017
3	3	Major	11/10/2017
3	3	Minor	12/1/2017
3	3	Major	1/26/2018
3	3	Major	3/1/2018
3	3	Major	12/1/2017

9/30/2023	8/8/2018	I
5/31/2022	4/12/2017	I
1/31/2024	12/12/2018	I
7/1/2021	5/10/2017	I
11/30/2023	10/10/2018	I
6/30/2023	5/9/2018	I
8/31/2022	7/12/2017	I
11/30/2022	10/12/2017	I
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7/1/2021	5/10/2017	I
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1/31/2021	11/19/2015	I
11/30/2022	9/21/2017	I
11/9/2022	9/21/2017	I
9/20/2022	9/21/2017	I
11/30/2022	9/21/2017	I
1/25/2023	12/7/2017	I
2/28/2023	12/7/2017	I
11/30/2022	9/21/2017	I

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Chevron Estero Bay Marine Terminal	R3-2017-0049	CA0001465
Olive Springs Quarry	R3-2017-0018	CA0047791
Granite Rock Arthur Wilson Quarry	R3-2017-0027	CA0005274
South San Luis Obispo SD WWTP	R3-2019-0002	CA0048003
Monterey One Water Regional WWTP	R3-2018-0017	CA0048551
Ragged Point Inn Motel	R3-2020-0003	CA0049417
El Estero Water Resource Center NPDES	R3-2019-0046	CA0048143
Moorpark WWTP - WRR	R4-2003-0151	CA0063274
Former TRW Benchmark Facility	R4-2004-0169	CA0064114
Harbor Generating Station	R4-2003-0101	CA0000361
San Nicolas Island Desalination Plant	00-074	CA0061794
Haynes Generating Station	00-081	CA0000353
Santa Anita Park	R4-2006-0081	CA0064203
Six Flags Magic Mountain, Valencia	R4-2011-0029	CA0003352
Camarillo WRP	R4-2014-0062	CA0053597
Malibu Mesa WRP	R4-2012-0181	CA0059099
Los Coyotes WRP	R4-2015-0124	CA0054011
Hyperion WWTP	R4-2017-0045	CA0109991
Castaic Power Plant	R4-2013-0093	CA0055824
Long Beach WRP	R4-2015-0123	CA0054119
Los Angeles Harbor Terminal	R4-2014-0186	CA0055816
USC Marine Science Center	R4-2013-0172	CA0056651
Ventura WRF	R4-2020-0024	CA0053651
Naval Facilities Engineering and Expeditionary Wa	R4-2014-0200	CA0064564
Olympic Tank Farm	R4-2020-0025	CA0057568
Inland Terminal ("32-Acres" Terminal)	R4-2014-0199	CA0063177
Metropolitan Stevedore Company Bulk Marine Ter	R4-2015-0052	CA0057746
Pomona Water Reclamation Plant	R4-2014-0212	CA0053619
South Coulter Surface Water Treatment Plant	R4-2015-0167	CA0064068
Valencia WRP	R4-2015-0071	CA0054216
Scattergood Generating Station	R4-2016-0055	CA0000370
Marine Tank Farm	R4-2014-0185	CA0057037
Camrosa Water Reclamation Facility	R4-2014-0210	CA0059501
Vopak Terminal Long Beach Inc.	R4-2016-0142	CA0064165
Ormond Beach Generating Station	R4-2015-0172	CA0001198
Tesoro Carson Crude Terminal	R4-2014-0189	CA0060232
Saugus Water Reclamation Plant	R4-2015-0072	CA0054313
TFX Aviation, Inc. (Former Telair Site, Newbury Pa	R4-2015-0106	CA0064599
Morton Salt, Inc.	R4-2015-0025	CA0061476
Whittier Narrows Water Reclamation Plant	R4-2014-0213	CA0053716
Long Beach Generating Station	R4-2016-0121	CA0001171
Marine Terminal 2	R4-2015-0200	CA0000442
William E Warne Power Plant	R4-2016-0224	CA0059188
Santa Susana Field Laboratory	R4-2015-0033	CA0001309
Redondo Generating Station	R4-2016-0222	CA0001201
Terminal Island Water Reclamation Plant	R4-2015-0119	CA0053856

3	3	Minor	1/26/2018
3	3	Minor	10/1/2017
3	3	Minor	12/1/2017
3	3	Major	4/1/2019
3	3	Major	4/1/2019
3	3	Minor	4/1/2020
3	3	Major	2/1/2020
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4	4	Major	10/8/2003
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4	4	Minor	12/9/2006
4	4	Major	3/4/2011
4	4	Major	7/1/2014
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4	4	Major	5/3/2015
4	4	Major	4/1/2016
4	4	Minor	11/1/2014
4	4	Major	1/1/2015
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4	4	Major	11/1/2015
4	4	Minor	11/1/2014
4	4	Major	5/3/2015
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4	4	Minor	12/1/2015
4	4	Major	7/1/2016
4	4	Major	4/1/2015
4	4	Major	10/1/2016
4	4	Major	8/1/2015

1/25/2023	12/7/2017	I
9/30/2022	7/13/2017	I
11/30/2022	9/21/2017	I
3/31/2024	1/31/2019	I
3/31/2024	12/6/2018	I
4/1/2025	1/30/2020	I
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1/1/2011	7/10/2003	I
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3/31/2020	2/12/2015	I
12/31/2019	11/6/2014	I
4/30/2021	3/10/2016	I
11/30/2020	10/8/2015	I
6/30/2021	6/9/2016	I
3/31/2020	2/12/2015	I
9/30/2021	6/9/2016	I
7/31/2020	6/11/2015	I

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William B. Temple Water Treatment Plant #1	R4-2016-0275	CA0060577
Alamitos Generating Station	R4-2015-0173	CA0001139
Los Angeles Lubricants Terminal	R4-2016-0056	CA0059846
Dominguez Hills Tank Farm	R4-2016-0141	CA0052949
Los Angeles Refinery	R4-2017-0095	CA0003778
Tesoro East Hynes Storage and Rack	R4-2015-0068	CA0059561
Seaside Lagoon	R4-2017-0178	CA0064297
Owens-Brockway Glass Container, Inc.	R4-2016-0122	CA0056464
Sterling Ambassador Towers	R4-2016-0054	CA0053091
San Jose Creek Water Reclamation Plant	R4-2015-0070	CA0053911
Royal Catering, El Monte	R4-2016-0218	CA0053392
Hathaway Tank Farm	R4-2016-0219	CA0058343
AltAir Paramount, LLC	R4-2016-0359	CA0056065
Pebbly Beach Desalination Plant	R4-2020-0145	CA0061191
Los Angeles Refinery, Wilmington	R4-2017-0094	CA0064611
Van Nuys Terminal	R4-2017-0093	CA0059293
Tesoro Los Angeles Refinery - Carson Operations	R4-2015-0259	CA0000680
Carson Terminal	R4-2016-0360	CA0056863
Shell Oil Products US Mormon Island Terminal	R4-2017-0039	CA0064637
Norwalk Pump Station	R4-2016-0309	CA0063509
Burbank WRP	R4-2017-0064	CA0055531
Los Angeles-Glendale WWRP	R4-2017-0063	CA0053953
Tesoro Sulfur Recovery Plant	R4-2017-0040	CA0002020
Port Hueneme Aquaculture Park	R4-2017-0122	CA0064131
Stellar Biotechnologies, Inc	R4-2017-0121	CA0063070
Los Angeles Refinery, Carson Plant	R4-2017-0120	CA0063185
Groundwater Reliability Improvement Project (WDI	R4-2017-0187	CA0064645
Donald C. Tillman WWRP	R4-2017-0062	CA0056227
Pico Rivera Facility	R4-2017-0190	CA0059013
Ojai Valley WWTP	R4-2018-0170	CA0053961
Avalon WWTF	R4-2019-0023	CA0054372
Simi Valley WQCP	R4-2019-0135	CA0055221
Haynes Tank Farm	R4-2018-0056	CA0057649
Juanita Millender-McDonald Carson Regional Wat	R4-2018-0090	CA0064246
Petro-Diamond Marine Terminal	R4-2019-0074	CA0059358
Oxnard WWTP	R4-2018-0140	CA0054097
El Segundo Refinery	R4-2017-0188	CA0000337
Wilmington Marine Terminal, Berth 164	R4-2019-0022	CA0055719
Hill Canyon WWTP	R4-2019-0137	CA0056294
Tesoro Los Angeles Refinery- Calciner Operations	R4-2019-0039	CA0059153
White Point Outfall Manifold Construction Dewater	R4-2019-0053	CA0064661
Shell Oil Products US-Carson Distribution Facility	R4-2018-0154	CA0000809
New Dock Street Pump Station	R4-2019-0054	CA0064157
Edward C. Little Water Recycling Plant (Recycled	R4-2018-0089	CA0063401
Regional Salinity Management Pipeline (RSMP)	R4-2019-0075	CA0064521
Joint Water Pollution Control Plant, Carson	R4-2017-0180	CA0053813

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4	4	Minor	4/1/2016
4	4	Minor	6/1/2016
4	4	Major	6/1/2017
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4	4	Minor	6/1/2016
4	4	Minor	4/1/2016
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4	4	Major	1/1/2019
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4	4	Major	9/1/2018
4	4	Major	8/1/2019
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12/31/2020	9/10/2015	I
3/31/2021	2/11/2016	I
5/31/2021	4/14/2016	I
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4/30/2024	3/14/2019	I
6/30/2024	5/9/2019	I
12/31/2023	11/8/2018	I
6/30/2024	5/9/2019	I
8/31/2023	6/14/2018	I
7/31/2024	6/13/2019	I
10/31/2022	9/7/2017	I

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Moorpark Facility	R4-2018-0085	CA0059315
Inglewood Oil Field	R4-2018-0020	CA0057827
Tapia WRF	R4-2017-0124	CA0056014
Torrance Refinery	R4-2019-0076	CA0055387
Newhall Ranch WRP	R4-2019-0077	CA0064556
San Clemente Island WWTP	R4-2018-0156	CA0110175
Gardena Groundwater Remediation System Facilit	R4-2019-0133	CA0062162
Mariposa WWTP	R5-2014-0042	CA0079430
Stallion Springs WWTF	R5-2014-0127	CA0080489
Merced WWTF	R5-2014-0096	CA0079219
Bear Valley CSD WWTP	R5-2015-0011	CA0081213
Santa Fe Aggregates Sand and Gravel Plant	R5-2016-0048	CA0082201
Cutler-Orosi WWTF	R5-2018-0011	CA0081485
Clovis WWTF	R5-2019-0021	CA0085235
El Portal WWTF	R5-2019-0069	CA0081759
Mammoth, Sutro, Keystone el al	R5-2002-0153	CA0081876
Sierra Pacific Industries Burney Division	R5-2015-0071	CA0003981
Paradise WTP	R5-2010-0057	CA0083488
Collins Pine Chester Sawmill	R5-2009-0015	CA0004391
Mount Shasta WWTP	R5-2017-0117	CA0078051
Sierra Pacific Industries Quincy Division Sawmill	R5-2015-0070	CA0080357
Chester STP	R5-2016-0004	CA0077747
Shasta Lake WWTF	R5-2014-0052	CA0079511
Alturas Municipal WWTP	R5-2014-0033	CA0078921
Sewerage Commission Oroville Region WWTP	R5-2016-0024	CA0079235
Portola WWTP	R5-2018-0088	CA0077844
Chico Water Pollution Control Plant	R5-2016-0023	CA0079081
City of Corning WWTP	R5-2016-0047	CA0004995
Cottonwood WWTP	R5-2016-0066	CA0081507
Sierra Pacific Industries Shasta Lake Division	R5-2016-0025	CA0081400
Washington Mine	R5-2016-0091	CA0085294
Mineral WWTP	R5-2015-0073	CA0084069
Bell Carter Industrial WWTP	R5-2015-0030	CA0083721
Reynolds Molded Pulp Mill	R5-2017-0014	CA0004821
American Valley WWTP	R5-2016-0049	CA0078981
Willows Wastewater Treatment Plant	R5-2016-0090	CA0078034
Clear Creek WWTP	R5-2017-0010	CA0079731
Stillwater WWTF	R5-2018-0042	CA0082589
Dunsmuir WWTP	R5-2018-0087	CA0078441
Red Bluff WW Reclamation Plant	R5-2018-0041	CA0078891
Burney Cogeneration/Sawmill	R5-2019-0048	CA0082490
Delleker WWTP	R5-2019-0052	CA0081744
Forbestown WTP	R5-2019-0027	CA0084824
Wheelabrator Shasta Energy Co	R5-2019-0070	CA0081957
Anderson WPCP	R5-2019-0068	CA0077704
Aerojet Sacramento Facility	R5-2013-0156	CA0004111

4	4	Minor	8/1/2018
4	4	Major	4/1/2018
4	4	Major	8/1/2017
4	4	Major	8/1/2019
4	4	Major	9/1/2019
4	4	Minor	1/1/2019
4	4	Minor	1/1/2020
5F	5	Minor	5/1/2014
5F	5	Minor	12/1/2014
5F	5	Major	10/1/2014
5F	5	Minor	4/1/2015
5F	5	Minor	8/1/2016
5F	5	Major	6/1/2018
5F	5	Major	6/1/2019
5F	5	Major	12/1/2019
5R	5	Major	9/6/2002
5R	5	Minor	8/1/2015
5R	5	Minor	5/27/2010
5R	5	Minor	2/5/2009
5R	5	Minor	2/1/2018
5R	5	Minor	8/1/2015
5R	5	Minor	4/1/2016
5R	5	Major	5/1/2014
5R	5	Minor	5/1/2014
5R	5	Major	6/1/2016
5R	5	Minor	2/1/2019
5R	5	Major	6/1/2016
5R	5	Major	8/1/2016
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5R	5	Major	8/1/2016
5R	5	Major	12/6/2016
5R	5	Major	4/1/2017
5R	5	Major	7/1/2018
5R	5	Minor	2/1/2019
5R	5	Major	7/1/2018
5R	5	Minor	8/1/2019
5R	5	Minor	8/1/2019
5R	5	Minor	6/1/2019
5R	5	Minor	12/1/2019
5R	5	Major	12/1/2019
5S	5	Minor	1/1/2014

7/31/2023	6/14/2018	I
3/31/2023	2/8/2018	I
7/31/2022	6/1/2017	I
7/31/2024	6/13/2019	I
8/31/2024	6/13/2019	I
12/31/2023	11/8/2018	I
12/31/2024	11/14/2019	I
4/30/2019	3/28/2014	I
11/30/2019	10/10/2014	I
9/30/2019	8/8/2014	I
3/31/2020	2/6/2015	I
7/31/2021	6/24/2016	I
5/31/2022	4/5/2018	I
5/31/2024	4/4/2019	I
11/30/2024	10/11/2019	I
9/1/2007	9/6/2002	I
7/31/2020	6/5/2015	I
5/1/2015	5/27/2010	I
2/14/2014	2/5/2009	I
1/31/2023	12/8/2017	I
7/31/2020	6/5/2015	I
3/30/2021	2/18/2016	I
4/30/2019	3/28/2014	I
5/1/2019	3/27/2014	I
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7/31/2021	6/24/2016	I
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3/31/2022	2/24/2017	I
6/30/2023	5/31/2018	I
1/31/2024	12/7/2018	I
6/30/2023	5/31/2018	I
7/31/2024	6/7/2019	I
7/31/2024	6/7/2019	I
5/31/2024	4/5/2019	I
11/30/2024	10/11/2019	I
11/30/2024	10/11/2019	I
12/31/2018	12/6/2013	I

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Hangtown Creek WRF	R5-2014-0015-01	CA0078956
Stockton Regional WW Control Facility	R5-2020-0007	CA0079138
Sixteen to One Mine	R5-2015-0002	CA0081809
UC Davis Main WWTP	R5-2014-0152	CA0077895
Woodland Water Pollution Control Facility	R5-2014-0120-01	CA0077950
Sac City Combined WW Collection/TRT Sys	R5-2015-0045	CA0079111
Lake Wildwood WWTP	R5-2015-0029	CA0077828
Thunder Valley Casino WWTP	R5-2015-0077	CA0084697
Cascade Shores WWTP	R5-2015-0031	CA0083241
Lake of the Pines WWTP	R5-2015-0028	CA0081612
Donner Summit PUD WWTP	R5-2015-0068-01	CA0081621
Klondike, Dutch & Telegraph Tunnel Mines	R5-2015-0075	CA0084387
Turlock City, Turlock Regional Water Quality Cont	R5-2015-0027	CA0078948
City of Manteca WW Quality Control Facility	R5-2015-0026	CA0081558
Galt WWTP & Reclamation Facility	R5-2015-0123	CA0081434
Sliger Mine	R5-2015-0121	CA0084905
Olivehurst WWTP	R5-2016-0001	CA0077836
Northwest WWTF	R5-2015-0141	CA0083771
Grass Valley City WWTP	R5-2016-0012	CA0079898
Lincoln Center GWT System	R5-2016-0002	CA0084255
Sacramento Regional WWTP	R5-2016-0020-01	CA0077682
Sterling Caviar LLC, Elverta	R5-2016-0026	CA0085197
North Valley Regional Recycled Water Program - M	R5-2016-0010	CA0085316
City of Colusa WWTP	R5-2016-0062-01	CA0078999
Live Oak City WWTP	R5-2016-0039	CA0079022
Auburn WWTP	R5-2016-0038	CA0077712
Bear Valley WWTF	R5-2016-0045	CA0085146
Malakoff Diggins Historic Park	R5-2017-0086	CA0085332
Tracy WWTP	R5-2017-0113	CA0079154
Mountain House WWTP	R5-2017-0119	CA0084271
Angels City WWTP	R5-2017-0063	CA0085201
Forest Meadows WWRP	R5-2018-0074	CA0085278
Lincoln City WWTF	R5-2018-0081	CA0084476
Nevada City WWTP	R5-2017-0060	CA0079901
City of Davis WWTP	R5-2018-0086	CA0079049
City of Colfax WWTP	R5-2018-0012	CA0079529
Aerojet Interim GW Extraction & Treatment System	R5-2017-0095	CA0083861
Copper Cove WWRF	R5-2018-0040	CA0084620
Ironhouse WWTF	R5-2018-0090	CA0085260
Royal Mountain King Mine	R5-2018-0003	CA0085243
Linda Cnty Water District WWTP	R5-2017-0094	CA0079651
City of Modesto WQCF	R5-2017-0064	CA0079103
City of Jackson WWTP	R5-2018-0036	CA0079391
GET H-B, SGSA GET, and Admin GET Systems	R5-2017-0096	CA0084891
Hammonton Gold Village WWTP	R5-2017-0037	CA0081574
San Andreas SD WWTP	R5-2018-0075	CA0079464

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5S	5	Major	4/1/2020
5S	5	Minor	4/16/2015
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5S	5	Major	12/1/2014
5S	5	Major	6/1/2015
5S	5	Minor	6/1/2015
5S	5	Minor	8/1/2015
5S	5	Minor	6/1/2015
5S	5	Minor	6/1/2015
5S	5	Minor	8/1/2015
5S	5	Minor	8/1/2015
5S	5	Major	6/1/2015
5S	5	Major	6/1/2015
5S	5	Major	2/1/2016
5S	5	Minor	12/1/2015
5S	5	Major	4/1/2016
5S	5	Major	2/1/2016
5S	5	Major	4/1/2016
5S	5	Minor	4/1/2016
5S	5	Major	6/1/2016
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5S	5	Minor	11/1/2016
5S	5	Major	8/1/2016
5S	5	Major	8/1/2016
5S	5	Minor	8/1/2016
5S	5	Minor	10/1/2017
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5S	5	Major	2/1/2018
5S	5	Minor	8/1/2017
5S	5	Minor	12/1/2018
5S	5	Major	2/1/2019
5S	5	Minor	8/1/2017
5S	5	Major	2/1/2019
5S	5	Minor	6/1/2018
5S	5	Minor	9/1/2017
5S	5	Minor	7/1/2018
5S	5	Major	2/1/2019
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5S	5	Major	10/1/2017
5S	5	Major	8/1/2017
5S	5	Minor	8/1/2018
5S	5	Minor	9/1/2017
5S	5	Minor	6/1/2017
5S	5	Minor	12/1/2018

2/1/2019	2/7/2014	I
3/31/2025	2/20/2020	I
3/31/2020	2/5/2015	I
1/31/2020	12/5/2014	I
11/30/2019	10/9/2014	I
5/31/2020	4/17/2015	I
5/31/2020	4/17/2015	I
7/31/2020	6/5/2015	I
5/31/2020	4/17/2015	I
5/31/2020	4/17/2015	I
8/1/2020	6/4/2015	I
8/1/2020	6/5/2015	I
5/31/2020	4/17/2015	I
5/31/2020	4/17/2015	I
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11/30/2020	10/2/2015	I
3/31/2021	2/18/2016	I
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3/31/2021	2/19/2016	I
3/31/2021	2/18/2016	I
5/31/2021	4/21/2016	I
5/31/2021	4/21/2016	I
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7/31/2021	6/23/2016	I
7/31/2021	6/23/2016	I
7/31/2021	6/24/2016	I
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7/31/2022	6/9/2017	I
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1/31/2024	12/7/2018	I
5/31/2023	4/5/2018	I
9/1/2022	8/11/2017	I
6/30/2023	5/31/2018	I
1/31/2024	12/7/2018	I
1/31/2023	2/1/2018	I
9/30/2021	8/11/2017	I
7/31/2022	6/9/2017	I
7/31/2023	5/31/2018	I
9/1/2022	8/11/2017	I
5/31/2021	4/7/2017	I
11/30/2023	10/5/2018	I

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Easterly WWTP	R5-2019-0049	CA0077691
Yuba City WWTF	R5-2019-0017-01	CA0079260
Brentwood WWTP	R5-2019-0029	CA0082660
SPX Marley Cooling Technologies (on Wagner)	R5-2019-0018	CA0081787
Beach Wastewater Treatment Facility	R5-2019-0016	CA0079588
Deuel Vocational Institution	R5-2019-0047	CA0078093
Discovery Bay WWTP	R5-2019-0082	CA0078590
Grover Hot Springs	R6T-2009-0025	CA0103179
Susanville CSD	R6T-2008-0022	CA0102695
Wineagle Dev Geothermal Project	R6T-2015-0010	CA0103063
Amedee Geothermal Power Plant	R6T-2014-0060	CA0103055
Hot Creek Hatchery NPDES	R6V-2006-0027	CA0102776
Victor Valley Wastewater Reclamation Authority W	R6V-2013-0038	CA0102822
Fish Springs Fish Hatch NPDES	R6V-2015-0034	CA0102806
Black Rock Fish Hatchery NPDES	R6V-2018-0024	CA0102792
Mojave River Fish Hatchery NPDES	R6V-2017-0025	CA0102814
Imperial ID El Centro GS	R7-2020-0006	CA0104248
Coachella SD WWTP	R7-2015-0003	CA0104493
Brawley City WWTP	R7-2015-0004	CA0104523
Imperial City WWTP	R7-2015-0030	CA0104400
Calipatria City WWTP	R7-2015-0005	CA0105015
Valley SD WWTP	R7-2015-0002	CA0104477
Imperial ID Grass Carp Hatchery	R7-2016-0003	CA7000004
Holtville City WWTP	R7-2016-0005	CA0104361
Heber PUD WWTP	R7-2016-0006	CA0104370
US Navy Naval Air Facility WWTP	R7-2016-0004	CA0104906
Kent SeaTech Corp Fish Farm	R7-2016-0035	CA0105181
Calexico City WWTP	R7-2019-0004	CA7000009
Country Life MHPRV Asset Partners LP WWTP	R7-2018-0010	CA0104264
Coachella Valley WD WWTP	R7-2017-0006	CA0104973
Westmorland City WWTP	R7-2017-0017	CA0105007
CA Dept of Corrections Centinela WWTP	R7-2019-0003	CA7000001
Seeley CWD WWTP	R7-2017-0016	CA0105023
Date Gardens MHP WWTP	R7-2018-0009	CA0104841
Niland SD WWTP	R7-2019-0005	CA0104451
El Centro City WWTP	R7-2019-0002	CA0104426
Road Undercrossing Dewatering Sites	R8-2005-0079	CA8000406
Disneyland Resort	R8-2008-0001	CA0106283
EVMWD Regional WWRF	R8-2013-0017	CA8000027
Huntington Beach Generating Station	R8-2014-0076	CA0001163
Poseidon Huntington Beach Seawater Desalinatior	R8-2012-0007	CA8000403
Riverside City WWRF	R8-2013-0016	CA0105350
Henry N. Wochholz WWRF	R8-2015-0027	CA0105619
Rialto WWRF	R8-2014-0010	CA0105295
Colton WRF	R8-2012-0050	CA0105236
Beaumont WWTP No. 1	R8-2015-0026	CA0105376

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5S	5	Major	4/1/2019
5S	5	Major	6/1/2019
5S	5	Minor	4/1/2019
5S	5	Minor	4/1/2019
5S	5	Minor	8/1/2019
5S	5	Major	2/1/2020
6T	6	Minor	5/13/2009
6T	6	Major	7/23/2008
6T	6	Minor	3/11/2015
6T	6	Minor	7/16/2014
6V	6	Minor	6/15/2006
6V	6	Major	9/5/2013
6V	6	Minor	8/1/2015
6V	6	Minor	7/1/2018
6V	6	Minor	7/1/2017
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7	7	Major	7/1/2015
7	7	Major	10/1/2015
7	7	Major	7/1/2015
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7	7	Minor	4/1/2016
7	7	Minor	8/1/2016
7	7	Major	8/1/2016
7	7	Minor	7/1/2016
7	7	Minor	12/1/2016
7	7	Major	6/1/2019
7	7	Minor	6/1/2018
7	7	Major	6/1/2017
7	7	Minor	10/1/2017
7	7	Minor	5/1/2019
7	7	Minor	11/9/2017
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7	7	Minor	6/1/2019
7	7	Major	4/1/2019
8	8	Minor	11/18/2005
8	8	Minor	1/18/2008
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8	8	Major	1/1/2015
8	8	Major	2/12/2012
8	8	Major	11/1/2013
8	8	Major	11/1/2015
8	8	Major	2/1/2014
8	8	Major	1/1/2013
8	8	Major	8/1/2015

7/31/2024	6/7/2019	I
3/31/2024	2/8/2019	I
5/31/2024	4/5/2019	I
3/31/2024	2/8/2019	I
3/31/2024	2/8/2019	I
7/31/2024	6/7/2019	I
1/30/2025	12/5/2019	I
5/13/2020	5/13/2009	I
7/23/2018	7/23/2008	I
4/30/2020	3/11/2015	I
7/16/2019	7/16/2014	I
6/15/2015	6/15/2006	I
9/5/2018	7/17/2013	I
7/31/2020	6/10/2015	I
6/30/2023	5/16/2018	I
5/11/2022	5/11/2017	I
3/31/2025	1/16/2020	I
5/31/2020	5/13/2015	I
6/30/2020	6/11/2015	I
9/30/2020	9/17/2015	I
6/30/2020	6/11/2015	I
5/31/2020	5/13/2015	I
3/31/2021	3/10/2016	I
6/30/2021	6/30/2016	I
6/30/2021	6/30/2016	I
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9/30/2018	9/13/2013	I
12/31/2019	12/12/2014	I
2/1/2017	2/12/2012	I
10/31/2018	11/1/2013	I
10/31/2020	10/30/2015	I
1/31/2019	1/31/2014	I
12/31/2017	12/14/2012	I
7/31/2020	7/24/2015	I

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Temescal Valley WD WWRF	R8-2012-0028	CA8000100
OCSD Plant 1	R8-2012-0035	CA0110604
Corona WWRF #1	R8-2012-0008	CA8000383
Geothermal Heating Project	R8-2015-0007	CA8000015
Temescal Creek Outfall	R8-2015-0006	CA8000188
Colton/San Bernadino STP, RIX	R8-2013-0032	CA8000304
IEUA Carbon Canyon WWRF	R8-2015-0036	CA8000409
Corona WWRF #3	R8-2014-0015	CA8000395
WRCRWA Regional WWRF	R8-2015-0013	CA8000316
California Steel Industries, Fontana Facility	R8-2014-0007	CA0105449
Groundwater Replenishment System - Advanced W	R8-2014-0069	CA8000408
Los Alisos WD WWTP	R8-2015-0024	CA8000326
Los Alamitos Race Course	R8-2015-0002	CA0106348
Knott's Berry Farm	R8-2015-0030	CA0106496
Margaret H Chandler WWRF	R8-2017-0049	CA0105392
Platform Eva	R8-2018-0076	CA0105996
Platform Esther	R8-2019-0006	CA0106828
Scripps Institution of Oceanography	R9-2015-0070	CA0107239
City of San Clemente Segunda Deshecha Runoff F	R9-2012-0012	CA0107417
El Toro WD WRP	R9-2012-0013	CA0107611
South Bay WRP	R9-2013-0006	CA0109045
Naval Base San Diego (NBSD)	R9-2013-0064	CA0109169
Genentech Inc. (Oceanside)	R9-2014-0004	CA0109193
US Naval Base Point Loma (NBPL)	R9-2014-0037	CA0109363
South Bay International WTP	R9-2014-0009	CA0108928
Huntington Ingalls (HII) San Diego Shipyard, Inc.	R9-2015-0009	CA0109142
Ray Stoyer Water Recycling Facility	R9-2015-0002	CA0107492
SONGS Unit 2 & 3 Combined (formerly Unit 2 and	R9-2015-0073	CA0109282
BAE Systems San Diego Ship Repair	R9-2015-0034	CA0109151
HARRF Disch To Escondido Creek	R9-2015-0026	CA0108944
Encina Power Plant	R9-2020-0005	CA0001350
US Naval Base Coronado (NBC)	R9-2015-0117	CA0109185
National Steel & Shipbuilding Co (NASSCO)	R9-2016-0116	CA0109134
Sweetwater Authority Groundwater Demin	R9-2017-0020	CA0108952
HARRF DISCH to San Elijo Ocean Outfall	R9-2018-0002	CA0107981
San Elijo Water Reclamation Facility	R9-2018-0003	CA0107999
Palomar Energy Center	R9-2018-0062	CA0109215
Stone Brewing Company	R9-2018-0063	CA0109258
Point Loma WWTP & Ocean Outfall	R9-2017-0007	CA0107409
Carlsbad WRF	R9-2018-0059	CA0107395
SeaWorld, San Diego	R9-2018-0004	CA0107336
Advanced Water Treatment Plant at Haybarn Cany	R9-2019-0167	CA0109347
Fallbrook Water Reclamation Plant	R9-2019-0169	CA0108031
La Salina WWTP, Oceanside Ocean Outfall	R9-2019-0166	CA0107433
Claude "Bud" Lewis Carlsbad Desalination Plant	R9-2019-0003	CA0109223

8	8	Major	1/1/2013
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8	8	Major	10/1/2015
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9	9	Major	8/1/2014
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9	9	Major	7/1/2015
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9	9	Major	6/1/2018
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9	9	Major	12/1/2018
9	9	Minor	12/1/2018
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9	9	Major	11/1/2018
9	9	Major	8/1/2018
9	9	Major	4/1/2020
9	9	Major	4/1/2020
9	9	Major	4/1/2020
9	9	Major	7/1/2019

12/31/2017	12/14/2012	I
7/19/2017	6/15/2012	I
12/31/2017	12/14/2012	I
4/30/2020	5/1/2015	I
9/30/2020	9/18/2015	I
7/31/2018	7/19/2013	I
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7/31/2020	7/24/2015	I
12/31/2019	12/12/2014	I
12/31/2019	12/12/2014	I
6/30/2020	6/19/2015	I
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12/31/2022	12/15/2017	I
7/1/2023	6/15/2018	I
2/7/2024	2/8/2019	I
12/31/2020	11/18/2015	I
5/31/2017	4/14/2012	I
5/31/2017	4/11/2012	I
4/3/2018	2/13/2013	I
10/31/2018	8/14/2013	I
4/1/2019	2/12/2014	I
7/31/2019	6/26/2014	I
7/31/2019	6/26/2014	I
5/31/2020	3/16/2015	I
6/30/2020	5/13/2015	I
1/31/2021	12/16/2015	I
8/31/2020	6/24/2015	I
7/31/2020	6/24/2015	I
3/31/2025	2/12/2020	I
12/31/2020	11/18/2015	I
1/31/2022	12/14/2016	I
7/31/2022	6/21/2017	I
5/31/2023	4/11/2018	I
5/31/2023	4/11/2018	I
11/30/2023	10/10/2018	I
11/30/2023	10/10/2018	I
9/30/2022	4/12/2017	I
10/31/2023	9/12/2018	I
6/30/2023	6/20/2018	I
3/31/2025	2/12/2020	I
3/31/2025	2/12/2020	I
3/31/2025	2/12/2020	I
6/30/2024	5/8/2019	I

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***Data exported from CIWQS on March 24, 2020. Data reflects inspections pe under general NPDES permits**

Regional Board	Inspection ID	Party
2	38640520	Calistoga City Pwd/OWN
5S	38825243	Colfax City/OWN&OPR
8	37228595	Beaumont City/OWN
2	37820541	Hayward City/OWN
4	37306513	Es Enginnering Services, Inc./OPR
4	36780268	Phillips 66 Company/OWN&OPR
4	36778633	Andeavor Logistics/OWN&OPR
4	37210216	Andeavor Logistics/OWN&OPR
4	36780267	Tfx Aviation Inc./OWN
4	36931870	Simi Valley City/OWN
4	38877650	Los Angeles City Dwp/OPR
2	37343796	Emeryville City/OWN
5F	37708593	Bear Valley Csd/OWN
4	38402556	Kinder Morgan Liquids Terminals, Llc/OWN
5S	38666981	Live Oak City/OWN&OPR
5S	38597186	Eco Resources Inc/OPR
5S	38810299	Woodland City/OWN&OPR
5F	36863319	Clovis City/OWN
4	36779498	Sentinel Peak Resources California Llc/OWN&OPR
5F	36861111	Stallion Springs Cmsd/OWN
5S	38703299	Aquality Water Management/OPR
4	37313804	Ultramar, Inc. (A Valero Energy Corporation Company)/OPR
5F	36847301	Clovis City/OWN
4	38419738	Morton Salt, Inc./OWN
5R	38341660	Mining Remedial Recovery Co/OWN
9	38407647	Uc San Diego/OWN
5R	37301599	Biggs City/OWN
4	36778632	Owens-Brockway Glass Container, Inc./OWN
2	37560891	Alameda City/OWN
2	36971900	Berkeley City Of Public Works/OWN
5S	38265524	Turlock City/OWN
5S	38597187	Brentwood City/OWN
5S	38265521	Modesto City/OWN
9	39373961	Us Navy Southwest Division/OWN
5S	38819667	Sacramento Regional Csd/OWN&OPR
4	36779489	Los Angeles City Dwp/OWN
4	36778634	Andeavor/OWN
4	36780269	Phillips 66 Company Carson/OWN
4	36778630	Kinder Morgan Energy Partners Lp/OWN
5S	37985422	Nevada Csd No 1/OWN
2	37940006	Central Contra Costa Sanitary District/OWN
2	36961706	Stege Sanitary District/OWN

erformed between July 1-December 31. Does not include inpse

WDID	Order No.	NPDES #	Major-Minor	Program
2 283003001	R2-2016-0018	CA0037966	Minor	NPDMUNIOTH
5A310101001	R5-2018-0012	CA0079529	Minor	NPDMUNIOTH
8 330101001	R8-2015-0026	CA0105376	Major	NPDMUNILRG
2 019022001	R2-2017-0016	CA0037869	Major	NPDMUNILRG
4B191035002	R4-2020-xxxx	CA0056651	Minor	NPDMUNIOTH
4B192131002	R4-2017-0094	CA0064611	Major	NPDNONMUNIPRCS
4B192010019	R4-2014-0189	CA0060232	Minor	NPDNONMUNIPRCS
4B192010019	R4-2014-0189	CA0060232	Minor	NPDNONMUNIPRCS
4A562397003	R4-2015-0106	CA0064599	Minor	NPDNONMUNIPRCS
4A560110001	R4-2019-0135	CA0055221	Major	NPDMUNILRG
4B190106046	R4-2014-0185	CA0057037	Minor	NPDNONMUNIPRCS
2 019014002	C09-00186-RS	CA0038440	Minor	NPDMUNIOTH
5D152037001	R5-2015-0011	CA0081213	Minor	NPDMUNIOTH
4B192238001	R4-2014-0186	CA0055816	Minor	NPDNONMUNIPRCS
5A510100001	R5-2016-0039	CA0079022	Major	NPDMUNILRG
5B070105003	R5-2014-0073	CA0078590	Major	NPDMUNILRG
5A570105001	R5-2014-0120-01	CA0077950	Major	NPDMUNILRG
5C10NP00012	R5-2019-0021	CA0085235	Major	NPDMUNILRG
4B192113018	R4-2018-0020	CA0057827	Major	NPDINDLRG
5D150118002	R5-2014-0127	CA0080489	Minor	NPDMUNIOTH
5A31NP00001	R5-2015-0077	CA0084697	Minor	NPDMUNIOTH
4B190106051	R4-2020-0025	CA0057568	Minor	NPDNONMUNIPRCS
5C10NP00012	R5-2019-0021	CA0085235	Major	NPDMUNILRG
4B192543001	R4-2020-xxxx	CA0061476	Minor	NPDNONMUNIPRCS
5A459006001	R5-2002-0153	CA0081876	Major	NPDMINING
9 000000018	R9-2015-0070	CA0107239	Minor	NPDNONMUNIPRCS
5A040100001	R5-2012-0083	CA0078930	Minor	NPDMUNIOTH
4B192085002	R4-2016-0122	CA0056464	Minor	NPDINDLRG
2 019014002	C09-00186-RS	CA0038440	Minor	NPDMUNIOTH
2 019014002	C09-00186-RS	CA0038440	Minor	NPDMUNIOTH
5C500108001	R5-2015-0027	CA0078948	Major	NPDMUNILRG
5B070101001	R5-2019-0029	CA0082660	Major	NPDMUNILRG
5C500102001	R5-2017-0064	CA0079103	Major	NPDMUNILRG
9 000000495	R9-2015-0117	CA0109185	Major	DODNPDESWW
5A340108002	R5-2016-0020-01	CA0077682	Major	NPDMUNILRG
4B193500002	00-081	CA0000353	Major	NPDINDLRG
4B192121002	R4-2017-0040	CA0002020	Minor	NPDINDSML
4B192131026	R4-2017-0120	CA0063185	Major	NPDINDLRG
4B192597001	R4-2016-0309	CA0063509	Minor	NPDNONMUNIPRCS
5A290107002	R5-2015-0031	CA0083241	Minor	NPDMUNIOTH
2 071008001	R2-2017-0009	CA0037648	Major	NPDMUNILRG
2 019014002	C09-00186-RS	CA0038440	Minor	NPDMUNIOTH

ections performed on enrollees

Inspection Type	Start Date	End Date	Inspector	Violations Noted
B Type compliance inspection	12/2/2019	12/2/2019	Gallagher, Anna	N
B Type compliance inspection	11/19/2019	11/19/2019	Wadding, Paul	N
Complaint inspection	8/8/2019	8/8/2019	Harris, Ryan	N
B Type compliance inspection	10/29/2019	10/29/2019	Parrish, James	N
Prerequirement inspection	9/19/2019	9/19/2019	Tsai, Don	N
B Type compliance inspection	10/29/2019	10/29/2019	Morales, Jose	N
B Type compliance inspection	8/28/2019	8/28/2019	Morales, Jose	N
Prerequirement inspection	8/1/2019	8/1/2019	Aston, Rosario	N
B Type compliance inspection	12/30/2019	12/30/2019	Morales, Jose	N
Prerequirement inspection	7/2/2019	7/2/2019	Medina, Raul	N
Prerequirement inspection	11/22/2019	11/22/2019	Tsai, Don	N
B Type compliance inspection	8/22/2019	8/22/2019	Plummer, Sam	N
Prerequirement inspection	9/25/2019	9/25/2019	Singh, Lovdeep	N
Prerequirement inspection	11/18/2019	11/18/2019	Siebels, Thomas	N
B Type compliance inspection	12/10/2019	12/10/2019	Rohrbough, Jon	Y
B Type compliance inspection	12/11/2019	12/11/2019	Farhad, Mohammad	N
B Type compliance inspection	12/13/2019	12/13/2019	Wadding, Paul	N
Complaint inspection	7/8/2019	7/8/2019	Mostafa, Omar A	N
B Type compliance inspection	12/9/2019	12/9/2019	Morales, Jose	N
Prerequirement inspection	7/3/2019	7/3/2019	Singh, Lovdeep	N
B Type compliance inspection	11/26/2019	11/26/2019	Rohrbough, Jon	N
Prerequirement inspection	8/16/2019	8/16/2019	Tsai, Don	N
Complaint inspection	7/2/2019	7/2/2019	Mostafa, Omar A	N
Prerequirement inspection	10/31/2019	10/31/2019	To, Ching-Yin	N
B Type compliance inspection	11/7/2019	11/7/2019	Sjoberg, Kate	N
B Type compliance inspection	10/25/2019	10/25/2019	Osibodu, Olufisayo	N
Miscellaneous inspection	8/13/2019	8/13/2019	Sjoberg, Kate	N
B Type compliance inspection	8/20/2019	8/20/2019	Kabadaian, Lala	N
B Type compliance inspection	9/16/2019	9/16/2019	Plummer, Sam	N
B Type compliance inspection	7/12/2019	7/12/2019	Plummer, Sam	N
B Type compliance inspection	10/23/2019	10/23/2019	Farhad, Mohammad	Y
B Type compliance inspection	12/11/2019	12/11/2019	Farhad, Mohammad	N
B Type compliance inspection	10/22/2019	10/22/2019	Farhad, Mohammad	N
B Type compliance inspection	10/23/2019	10/24/2019	D'Angelo, Anthony	N
B Type compliance inspection	12/17/2019	12/17/2019	Fischer, Michael A	N
B Type compliance inspection	9/10/2019	9/10/2019	Morales, Jose	N
B Type compliance inspection	8/28/2019	8/28/2019	Morales, Jose	N
B Type compliance inspection	10/29/2019	10/29/2019	Morales, Jose	N
B Type compliance inspection	8/26/2019	8/26/2019	Morales, Jose	N
Prerequirement inspection	11/13/2019	11/13/2019	Armstrong, Scott	N
B Type compliance inspection	10/15/2019	10/15/2019	Mittal, Gaurav	N
B Type compliance inspection	7/17/2019	7/17/2019	Plummer, Sam	N

Minor	29
Major	28
Total	57

4	37736704	Thousand Oaks City/OWN
1	39320801	Healdsburg City/OWN
2	37443465	Piedmont City/OWN
2	38028224	Delta Diablo/OWN
2	38560341	Cedar Fair Entertainment Company/OWN
5S	38597188	Ironhouse Sanitary District/OWN&OPR
4	37684471	Naval Engineering And Expeditionary Warfare Center/OWN&OPR
2	37175685	Albany City/OWN
8	39633520	San Bernardino City Municipal Water Dept/OPR
2	37471109	Benicia City/OWN
4	36779516	Us Navy Naval Facilities Engineering Command Southwest/OWN&OPR
5S	38265520	Modesto City/OWN&OPR
3	37538684	San Luis Obispo City/OWN
5S	38665488	Original Sixteen To One Mine, Inc./OWN&OPR
4	36780266	Andeavor/OWN&OPR

4A560112001	R4-2019-0137	CA0056294	Major	NPDMUNILRG
1B82046OSON	R1-2016-0015	CA0025135	Major	NPDMUNILRG
2 019014002	C09-00186-RS	CA0038440	Minor	NPDMUNIOTH
2 071013001	R2-2014-0030	CA0038547	Major	NPDMUNILRG
2 438655001	R2-2015-0003	CA0030180	Minor	NPDNONMUNIPRCS
5B07NP00013	R5-2018-0090	CA0085260	Major	NPDMUNILRG
4A560703002	R4-2014-0200	CA0064564	Minor	NPDINDSML
2 019014002	C09-00186-RS	CA0038440	Minor	NPDMUNIOTH
8 360114003	R8-2017-0049	CA0105392	Major	NPDMUNILRG
2 482001001	R2-2014-0023	CA0038091	Major	NPDMUNILRG
4B190703003	R4-2018-0156	CA0110175	Minor	DODNPDESWW
5B50NP00031	R5-2016-0010	CA0085316	Major	NPDMUNILRG
3 400107001	R3-2014-0033	CA0049224	Major	NPDMUNILRG
5A462023001	R5-2015-0002	CA0081809	Minor	NPDMINING
4B192010008	R4-2015-0259	CA0000680	Major	NPDINDLRG

Prerequirement inspection	9/17/2019	9/17/2019	Choi, Andrew	N
Miscellaneous inspection	11/13/2019	11/13/2019	Cody, Kelsey	N
B Type compliance inspection	8/29/2019	8/29/2019	Plummer, Sam	N
B Type compliance inspection	11/8/2019	11/8/2019	Gallagher, Anna	N
B Type compliance inspection	12/11/2019	12/11/2019	Garber, Holly	N
B Type compliance inspection	12/11/2019	12/11/2019	Farhad, Mohammad	N
Prerequirement inspection	8/27/2019	8/27/2019	Siebels, Thomas	N
B Type compliance inspection	7/30/2019	7/30/2019	Plummer, Sam	N
B Type compliance inspection	11/20/2019	11/20/2019	Perez, Michael A	N
B Type compliance inspection	9/4/2019	9/4/2019	Garber, Holly	N
B Type compliance inspection	10/22/2019	10/22/2019	Morales, Jose	N
B Type compliance inspection	10/22/2019	10/23/2019	Farhad, Mohammad	N
B Type compliance inspection	9/5/2019	9/5/2019	Von Langen, Peter	N
B Type compliance inspection	10/10/2019	10/10/2019	Aubuchon, Beth (Elizabeth)	N
B Type compliance inspection	10/30/2019	10/30/2019	Morales, Jose	N

*Data exported from CIWQS on March 26, 2020. Data reflects enforcement actions taken between July 1-December 31.

Facility Name
Occidental CSD
HSU Telonicher Marine Laboratory
Arcata City WWTF
The Exploratorium
Treasure Island WWTP/DOD
Granite Rock Arthur Wilson Quarry
Granite Rock Arthur Wilson Quarry
San Luis Obispo WWTP
100 N. Crescent (dewatering)
Wilshire/La Cienega Building
Wilshire Rodeo Plaza
New Dock Street Pump Station
8833 Cynthia
DWF V 331 N Maple, LLC
Cerritos Sheriff Station
Camarillo WRP
Tesoro Carson Crude Terminal
Regional Salinity Management Pipeline (RSMP)
500 Broadway
Office Building Parking Garage
9601 Wilshire
9601 Wilshire
JFS-Lois and Richard Gunther Center
Diamondcrest Plaza
Beverly Atrium
Belmont Village Westwood
Yuba City WWTF
Woodland Water Pollution Control Facility
Williams WWTP
Wheelabrator Shasta Energy Co
UC Davis Main WWTP
Turlock City, Turlock Regional Water Quality Control Facility
Turlock City, Turlock Regional Water Quality Control Facility
Tracy WWTP
Stockton Regional WW Control Facility
Stillwater WWTF
Sterling Caviar LLC, Elverta

Agency	Region	Regional Board	Program	Action
Occidental CSD	1	1	NPDMUNIOTH	ACL
CSU Humboldt State University (HSU)	1	1	NPDINDSML	ACL
Arcata City	1	1	NPDMUNILRG	TSO
The Exploratorium	2	2	NPDINDSML	SEL
US Navy Treasure Island	2	2	NPDMUNILRG	VER
Granite Rock Company	3	3	NPDMINING	NOV
Granite Rock Company	3	3	NPDMINING	SEL
San Luis Obispo City	3	3	NPDMUNILRG	TSO
100 N. Crescent LLC c/o Kennedy Wilson Properties Ltd	4	4	NPDNONMUNIPRCS	ACL
MPI, Ltd.	4	4	NPDNONMUNIPRCS	ACL
TREA Wilshire Rodeo, LLC	4	4	NPDNONMUNIPRCS	ACL
The Port of Los Angeles	4	4	NPDNONMUNIPRCS	ACL
Kabbalah Enterprises, Inc.	4	4	NPDNONMUNIPRCS	ACL
Deutsche Asset & Wealth Management c/o Jones Lang LaSalle Americas Inc	4	4	NPDNONMUNIPRCS	ACL
Cerritos City	4	4	NPDNONMUNIPRCS	ACL
Camarillo Sanitary District	4	4	NPDMUNILRG	ACL
Andeavor Logistics	4	4	NPDNONMUNIPRCS	EPL
Calleguas MWD	4	4	NPDNONMUNIPRCS	EPL
Witkoff	4	4	NPDNONMUNIPRCS	EPL
G & L 436 Bedford, LLC c/o Welltower Inc.	4	4	NPDNONMUNIPRCS	EPL
Douglas Emmett 2010, LLC	4	4	NPDNONMUNIPRCS	EPL
Douglas Emmett 2010, LLC	4	4	NPDNONMUNIPRCS	EPL
Jewish Family Service of Los Angeles	4	4	NPDNONMUNIPRCS	EPL
JLJ (USA) Properties LLC c/o United Trust Realty Corp	4	4	NPDNONMUNIPRCS	EPL
Beverly Capital Ventures, LLC c/o JADE Enterprises LLC	4	4	NPDNONMUNIPRCS	EPL
Belmont Village Westwood Tenant, LLC	4	4	NPDNONMUNIPRCS	EPL
Yuba City	5S	5	NPDMUNILRG	NOV
Woodland City	5S	5	NPDMUNILRG	NOV
Williams City	5S	5	NPDMUNIOTH	NOV
Wheelabrator Shasta Energy Co	5R	5	NPDINDSML	NOV
UC Davis	5S	5	NPDMUNILRG	NOV
Turlock City	5S	5	NPDMUNILRG	NOV
Turlock City	5S	5	NPDMUNILRG	NOV
Tracy City	5S	5	NPDMUNILRG	NOV
Stockton City	5S	5	NPDMUNILRG	NOV
Redding City	5R	5	NPDMUNILRG	NOV
Sterling Caviar LLC	5S	5	NPDINDLRG	NOV

Action Date	Reg Meas ID	Status
9/5/2019	434465	Active
9/20/2019	434466	Active
12/1/2019	427510	Active
8/26/2019	433805	Historical
8/28/2019	433875	Historical
9/24/2019	434444	Active
8/14/2019	433566	Historical
12/1/2019	435710	Active
9/17/2019	429261	Historical
11/1/2019	425171	Historical
7/8/2019	429877	Historical
8/23/2019	421153	Historical
10/18/2019	430811	Historical
10/18/2019	422612	Historical
8/16/2019	426053	Historical
10/23/2019	430810	Historical
10/18/2019	434997	Active
10/31/2019	435228	Active
12/19/2019	436392	Active
11/8/2019	435438	Active
12/31/2019	415843	Active
7/1/2019	432804	Active
10/23/2019	435080	Active
10/17/2019	434937	Active
12/19/2019	436122	Active
10/17/2019	434963	Active
10/1/2019	434597	Historical
9/11/2019	434288	Historical
10/17/2019	434990	Historical
10/23/2019	435650	Historical
9/26/2019	434577	Historical
11/25/2019	435791	Historical
8/20/2019	433783	Historical
10/30/2019	435274	Historical
9/18/2019	434427	Historical
8/5/2019	433561	Historical
8/23/2019	433782	Historical

Sixteen to One Mine
Sconza Candy Company
Sacramento Regional WWTP
Rock Creek Dam/Reservoir and Cresta Dam/Reservoir
Portola WWTP
Pleasant Grove WWTP
Pardee Reservoir Rec Area
Paradise WTP
Olivehurst WWTP
Northwest WWTF
North Valley Regional Recycled Water Program - Modesto WWTP & Turlock RWQCF
Nevada City WWTP
Nevada City WWTP
Mountain House WWTP
Malakoff Diggins Historic Park
Live Oak City WWTP
Linda Cnty Water District WWTP
Linda Cnty Water District WWTP
Lake Wildwood WWTP
Lake of the Pines WWTP
Ironhouse WWTF
Hangtown Creek WRF
Grass Valley City WWTP
Galt WWTP & Reclamation Facility
Empire Mine State Historic Park
Empire Mine State Historic Park
Dutch Slough Tidal Marsh Restoration Project
Dry Creek WWTP
Deuel Vocational Institution
Delleker WWTP
Deer Creek WWTP
Cottonwood WWTP
City of Modesto WQCF
City of Modesto WQCF
City of Manteca WW Quality Control Facility
City of Jackson WWTP
City of Davis WWTP
City of Davis WWTP
City of Corning WWTP
City of Colusa WWTP
Cascade Shores WWTP
Burney Cogeneration/Sawmill
Bear Valley WWTF

Original Sixteen to One Mine, Inc.	5S	5	NPDMINING	NOV
Sconza Candy Company	5S	5	NPDNONMUNIPRCS	NOV
Sacramento Regional CSD	5S	5	NPDMUNILRG	NOV
Pacific Gas and Electric	5R	5	NPDNONMUNIPRCS	NOV
Portola City	5R	5	NPDMUNIOTH	NOV
Roseville City	5S	5	NPDMUNILRG	NOV
East Bay MUD	5S	5	NPDNONMUNIPRCS	NOV
Paradise ID	5R	5	NPDMUNIOTH	NOV
Olivehurst PUD	5S	5	NPDMUNILRG	NOV
Rio Vista City	5S	5	NPDMUNILRG	NOV
Modesto City	5S	5	NPDMUNILRG	NOV
Nevada City	5S	5	NPDMUNIOTH	NOV
Nevada City	5S	5	NPDMUNIOTH	NOV
Mountain House CSD	5S	5	NPDMUNILRG	NOV
Ca Dept of Parks & Rec Sacramento	5S	5	NPDMINING	NOV
Live Oak City	5S	5	NPDMUNILRG	NOV
Linda Cnty Water District	5S	5	NPDMUNILRG	NOV
Linda Cnty Water District	5S	5	NPDMUNILRG	NOV
Nevada CSD No 1	5S	5	NPDMUNIOTH	NOV
Nevada CSD No 1	5S	5	NPDMUNIOTH	NOV
Ironhouse Sanitary District	5S	5	NPDMUNILRG	NOV
Placerville City	5S	5	NPDMUNILRG	NOV
Grass Valley City	5S	5	NPDMUNILRG	NOV
Galt City	5S	5	NPDMUNILRG	NOV
Ca Dept of Parks & Rec Sacramento	5S	5	NPDMINING	NOV
Ca Dept of Parks & Rec Sacramento	5S	5	NPDMINING	NOV
Ca Dept of Water Resources Division of Engineering	5S	5	NPDNONMUNIPRCS	NOV
Roseville City	5S	5	NPDMUNILRG	NOV
Ca Dept of Corrections & Rehabilitation	5S	5	NPDMUNIOTH	NOV
Grizzly Lake CSD	5R	5	NPDMUNIOTH	NOV
El Dorado Irrigation District	5S	5	NPDMUNILRG	NOV
Shasta CSA #17	5R	5	NPDMUNIOTH	NOV
Modesto City	5S	5	NPDMUNILRG	NOV
Modesto City	5S	5	NPDMUNILRG	NOV
Dutra Farms, Inc.	5S	5	NPDMUNILRG	NOV
Jackson City	5S	5	NPDMUNIOTH	NOV
Davis City	5S	5	NPDMUNILRG	NOV
Davis City	5S	5	NPDMUNILRG	NOV
Corning City	5R	5	NPDMUNILRG	NOV
Colusa City	5S	5	NPDMUNILRG	NOV
Nevada CSD No 1	5S	5	NPDMUNIOTH	NOV
Burney Forest PWR/Shasta Green	5R	5	NPDNONMUNIPRCS	NOV
Bear Valley Water District (Bear Valley, CA)	5S	5	NPDMUNIOTH	NOV

10/17/2019	434992	Historical
12/5/2019	435861	Historical
8/26/2019	433817	Historical
8/5/2019	433562	Historical
8/20/2019	433681	Historical
9/17/2019	434428	Historical
9/27/2019	434573	Historical
9/10/2019	434154	Historical
8/15/2019	433697	Historical
8/2/2019	433396	Historical
12/17/2019	436038	Historical
11/22/2019	435694	Historical
7/2/2019	432893	Historical
8/20/2019	433698	Historical
10/17/2019	434995	Historical
10/9/2019	434871	Historical
12/6/2019	435994	Historical
9/18/2019	434405	Historical
8/20/2019	433786	Historical
7/24/2019	433260	Historical
10/15/2019	434896	Historical
8/29/2019	433961	Historical
10/4/2019	434797	Historical
9/9/2019	434068	Historical
10/15/2019	434935	Historical
7/2/2019	432964	Historical
12/5/2019	435860	Historical
9/12/2019	434290	Historical
9/6/2019	434066	Historical
8/7/2019	433423	Historical
10/30/2019	435273	Historical
7/30/2019	433313	Historical
11/25/2019	435790	Historical
8/15/2019	433695	Historical
8/5/2019	433696	Historical
12/3/2019	435815	Historical
10/2/2019	434750	Historical
8/2/2019	433397	Historical
8/20/2019	433679	Historical
9/24/2019	434467	Historical
10/17/2019	434975	Historical
10/2/2019	434607	Historical
10/15/2019	434894	Historical

Beach Wastewater Treatment Facility
Auburn WWTP
Angels City WWTP
Angels City WWTP
Alturas Municipal WWTP
Yuba City WWTF
Mountain House WWTP
Mount Shasta WWTP
Linda Cnty Water District WWTP
Grass Valley City WWTP
City of Manteca WW Quality Control Facility
City of Manteca WW Quality Control Facility
City of Jackson WWTP
City of Davis WWTP
Stillwater WWTF
Clovis WWTF
Atwater Regional WWTF
Easterly WWTP
Valley SD WWTP
Imperial City WWTP
CA Dept of Corrections Centinela WWTP
HARRF Disch To Escondido Creek
South Bay WRP
GW Extraction, Promenade At Pacific Beach
GW Extraction, dasMOD Residential Construction, 233 4th St
GW EX - PR II / SLR Vista Apartments Owner, LLC
Fallbrook Water Reclamation Plant
Vallecitos WD Meadowlark WRP
Stone Brewing Company
SOCWA Aliso Creek Ocean Outfall
SMWD-Chiquita WRP
SeaWorld, San Diego
Scripps Institution of Oceanography
Palomar Energy Center
Palomar Energy Center
Manchester Pacific Gateway - Navy GAF Office Tower
GW Extraction-One America Plaza Dewater
GW Extraction - San Diego International Airport Cistern Project
GW EX City of Solana Beach Pump Station