Compliance Evaluation Inspections

Major
Minor

REGION
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Count
105
52

FACILITY NAME
SONGS Unit 2 and overall
SONGS Unit 3
American Canyon WWTP
Hot Creek Hatchery NPDES
Millbrae WWTP
OCSD Plant 2
Corona WWRF No. 3
Corona WWRF No. 1
Windsor Town WWTP
Sierra Pacific Industries Shasta Lake Division
Poseidon Huntington Beach Seawater Desalination Facility
OCSD Plant 1
Long Beach WRP
City of PINOLE WWTP
El Estero WWTP NPDES
EBDA Common Outfall
Santa Rosa Laguna Subregional Water Reclamation Facility
Vallejo SFCD WWTP
San Clemente Island WWTP
City of Livermore Water Reclamation Plant
El Segundo Refinery
Auburn WWTP
Healdsburg City WWTP
Healdsburg City WWTP
Portola WWTP
Northwest WWTF
Moss Landing Commercial Park Cement Plant - NPDES Permit
Aerojet Interim GW Extraction & Treatment System
Victor Valley Wastewater Reclamation Authority WTP
Aerojet Interim GW Extraction & Treatment System
Wawona WWTF
Aerojet Interim GW Extraction & Treatment System
Galt WWTP & Reclamation Facility
Aerojet Interim GW Extraction & Treatment System
Temescal Creek Outfall
Aerojet Interim GW Extraction & Treatment System
Marin CSD 5 - Tiburon WWTP
Permalite Inc.
Groundwater Replenishment System - Advanced WTF

AGENCY NAME	ORDER #
Southern California Edison - San Clemente	R9-2005-0005
Southern California Edison - San Clemente	R9-2005-0006
American Canyon City	R2-2011-0046
Ca Dept of Fish & Game Independence	R6V-2006-0027
Millbrae City	R2-2013-0037
Orange County Sanitation District	R8-2012-0035
Corona City DWP	R8-2014-0015
Corona City DWP	R8-2012-0008
Windsor Water District	R1-2013-0042
Sierra Pacific Industries Redding	R5-2010-0034
Poseidon Resources (Surfside) LLC.	R8-2012-0007
Orange County Sanitation District	R8-2012-0035
Joint Outfall System	R4-2007-0047
Pinole City	R2-2012-0059
Santa Barbara City PWD	R3-2010-0011
Union Sanitary District	R2-2012-0004
Santa Rosa City Dept of Public Works	R1-2013-0001
Vallejo San & Flood Control District	R2-2012-0017
US Navy Naval Facilities Engineering Command Southwest	R4-2013-0111
Livermore City	R2-2012-0006
Chevron Products Co El Segundo	R4-2013-0025
Auburn City	R5-2010-0090
Healdsburg City	R1-2010-0034
Healdsburg City	R1-2010-0034
Portola City	R5-2009-0093
Rio Vista City	R5-2010-0081-01
Moss Landing Commercial Park	R3-2009-0002
Aerojet General Corporation	R5-2014-0126
Victor Valley Wastewater Reclamation Authority	R6V-2013-0038
Aerojet General Corporation	R5-2014-0126
USDI National Park Service Yosemite National Park	R5-2013-0092
Aerojet General Corporation	R5-2014-0126
Galt City	R5-2010-0099
Aerojet General Corporation	R5-2014-0126
Eastern Municipal Water District	R8-2009-0014
Aerojet General Corporation	R5-2014-0126
Marin Cnty Sanitary District 5	R2-2013-0027
Permalite Inc.	R4-2015-0024
Orange County Water District	R8-2014-0069

NPDES # CA#	MAJOR-MINOR	INSPECTION DATE
CA0108073	Major	6/25/2015
CA0108181	Major	6/25/2015
CA0038768	Major	6/25/2015
CA0102776	Minor	6/24/2015
CA0037532	Major	6/24/2015
CA0110604	Major	6/23/2015
CA8000395	Major	6/23/2015
CA8000383	Major	6/23/2015
CA0023345	Major	6/22/2015
CA0081400	Minor	6/22/2015
CA8000403	Major	6/22/2015
CA0110604	Major	6/19/2015
CA0054119	Major	6/18/2015
CA0037796	Major	6/18/2015
CA0048143	Major	6/17/2015
CA0037869	Major	6/17/2015
CA0022764	Major	6/17/2015
CA0037699	Major	6/17/2015
CA0110175	Minor	6/17/2015
CA0038008	Major	6/17/2015
CA0000337	Major	6/17/2015
CA0077712	Major	6/16/2015
CA0025135	Major	6/16/2015
CA0025135	Major	6/16/2015
CA0077844	Minor	6/15/2015
CA0083771	Major	6/12/2015
CA0007005	Major	6/11/2015
CA0083861	Minor	6/9/2015
CA0102822	Major	6/9/2015
CA0083861	Minor	6/8/2015
CA0081795	Minor	6/8/2015
CA0083861	Minor	6/5/2015
CA0081434	Major	6/4/2015
CA0083861	Minor	6/4/2015
CA8000188	Major	6/4/2015
CA0083861	Minor	6/3/2015
CA0037753	Minor	5/26/2015
CA0059871	Minor	5/26/2015
CA8000408	Minor	5/26/2015

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US Naval Base Coronado (NBC)
Calipatria City WWTP
St. Helena City WWTP
Southern Regional Tertiary Treatment Plant
Wrigley Marine Science Center
Olivehurst WWTP
PG&E Diablo Canyon Power Plant
Susanville CSD
SCRWA WWTP
Benicia WWTP
RODEO Sanitary District WWTP
Clovis WWTF
RODEO Sanitary District WWTP
Encina Power Plant
Burbank WWRP
Moss Landing Power Plant - NPDES
Cemex Davenport Cement Plant
Lee Lake WD WWRF
Knott's Berry Farm
March ARB - Stormwater
Turlock WWTP
Palomar Energy Center
Rio Vista Beach WWTF
Calexico City WWTP
Northwest WWTF
Disneyland Resort
Atwater Regional WWTF
Fallbrook Public Water District Plant 1
Westfield Building (former Gateway West Building)
Brawley City WWTP
HARRF Disch To Escondido Creek
Clear Creek WWTP
Scripps Institution Of Oceanography
Stillwater WWTF
HARRF DISCH to San Elijo Ocean Outfall
Stillwater WWTF
Coachella SD WWTP
Phillips 66 Los Angeles Lubricants Terminal
Dublin San Ramon SD WWTP
Metropolitan Stevedore Company Bulk Marine Terminal
Valley SD WWTP
LAVWMA Export & Storage Facilities
Live Oak City WWTP
Imperial City WWTP
SCWA Russian River CSD
Eureka City Elk River WWTP
Valero Benicia Refinery

US Navy Southwest Division	R9-2009-0081
Calipatria City	R7-2010-0018
St. Helena City	R2-2010-0105
US Marine Corps Base Camp Pendleton	R9-2013-0112
University of Southern California	R4-2013-0172
Olivehurst PUD	R5-2010-0074
Pacific Gas & Electric Company Avila Beach	R3-1990-0009
Susanville Consol SD	R6T-2008-0022
South County Regional WW Authority	R3-2010-0009
Benicia City	R2-2014-0023
Rodeo Sanitary District	R2-2012-0027
Clovis City	R5-2014-0005
Rodeo Sanitary District	R2-2012-0027
Cabrillo Power I LLC	R9-2006-0043
Burbank City DPW	R4-2012-0059
Dynegy Moss Landing LLC	R3-2000-0041
Cemex USA	R3-2010-0008
Lee Lake Water District	R8-2012-0028
Knott's Berry Farm	R8-2008-0002
US Air Force March Air Reserve Base	R8-2010-0005
Turlock City	R5-2010-0002-01
San Diego Gas & Electric	R9-2012-0015
Rio Vista City	R5-2014-0012
Calexico City	R7-2014-0004
Rio Vista City	R5-2010-0081-01
Disneyland Resort	R8-2008-0001
Atwater City	R5-2011-0082
Fallbrook Public Utility Dist	R9-2012-0004
1801 Avenue of the Stars LP	R4-2015-xxxx
Brawley City	R7-2010-0022
Escondido City	R9-2003-0394
Redding City	R5-2010-0096
UC San Diego	R9-2005-0008
Redding City	R5-2013-0043
Escondido City	R9-2010-0086
Redding City	R5-2013-0043
Coachella SD	R7-2010-0021
Phillips 66 Company Los Angeles	
Dublin San Ramon Services District (WWTP NPDES & SSO)	R2-2012-0005
Metropolitan Stevedore Company	R4-2009-0097
Valley Sanitary District	R7-2010-0019
Livermore-Amador Valley Water Management Agency	R2-2011-0028
Live Oak City	R5-2011-0034
Imperial City	R7-2010-0020
Sonoma County Water Agency (SCWA) R1	R1-2014-0002
Eureka City	R1-2009-0033
Valero Refining Company Benicia	R2-2009-0079

CA0109185	Major	5/22/2015
CA0105015	Major	5/21/2015
CA0038016	Minor	5/21/2015
CA0109347	Major	5/20/2015
CA0056651	Minor	5/14/2015
CA0077836	Major	5/14/2015
CA0003751	Major	5/13/2015
CA0102695	Major	5/12/2015
CA0049964	Major	5/12/2015
CA0038091	Major	5/11/2015
CA0037826	Major	5/11/2015
CA0085235	Major	5/7/2015
CA0037826	Major	5/6/2015
CA0001350	Major	5/5/2015
CA0055531	Major	5/5/2015
CA0006254	Major	5/1/2015
CA0048682	Minor	5/1/2015
CA8000100	Major	4/30/2015
CA0106496	Minor	4/29/2015
CA0111007	Minor	4/28/2015
CA0078948	Major	4/24/2015
CA0109215	Major	4/23/2015
CA0079588	Minor	4/23/2015
CA7000009	Major	4/23/2015
CA0083771	Major	4/23/2015
CA0106283	Minor	4/22/2015
CA0085308	Major	4/21/2015
CA0108031	Major	4/21/2015
CA0053287	Minor	4/20/2015
CA0104523	Major	4/17/2015
CA0108944	Major	4/15/2015
CA0079731	Major	4/15/2015
CA0107239	Minor	4/15/2015
CA0082589	Major	4/15/2015
CA0107981	Major	4/15/2015
CA0082589	Major	4/15/2015
CA0104493	Major	4/14/2015
CA0059846	Minor	4/14/2015
CA0037613	Major	4/13/2015
CA0057746	Minor	4/13/2015
CA0104477	Major	4/13/2015
CA0038679	Minor	4/13/2015
CA0079022	Major	4/10/2015
CA0104400	Major	4/10/2015
CA0024058	Minor	4/8/2015
CA0024449	Major	4/6/2015
CA0005550	Major	4/2/2015

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Saugus Water Reclamation Plant
Valencia WRP
US Navy Naval Air Facility WWTP
Polynt Composites USA, Inc.
Sterling Ambassador Towers
Six Flags Magic Mountain, Valencia
Rockwell International Groundwater Cleanup System
IEUA Regional Plant No. 4
IEUA Regional Plant No. 1
Willits City WWTP
Ventura WRF
Shasta Lake WTP
Valencia WRP
Saugus Water Reclamation Plant
Alturas High School Geothermal
SeaWorld, San Diego
Burlingame WWTP
Sonoma West Holdings Plant #2 Facility
Visalia Cleanup-Snyder General
Owens-Brockway Glass Container
Sonoma West Holdings Plant #2 Facility
Pomona Water Reclamation Plant
San Leandro WPCP
SASM WWTP
Grover Hot Springs
Sunnyvale WPCP
Royal Mountain King Mine
San Andreas WWTP
Ormond Beach Generating Station
Carlsbad Desalination Project
IEUA Regional Plant No. 5
Peter M Ormand Date Gardens MHP
Platform Esther
Scattergood Generating Station
IEUA Carbon Canyon WWRF
Harbor Generating Station
Lake Wildwood WWTP
Deuel Vocational Institution
California Sulphur Company
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
BAE Systems San Diego Ship Repair
Michelson WWRF
Aerojet Sacramento Facility
Aerojet Interim GW Extraction & Treatment System
North San Mateo County Sanitation District WWTP
Whittier Narrows Water Reclamation Plant, El Monte
Riverside City WWRF

Santa Clarita Valley SD of Los Angeles Cnty	R4-2009-0075
Santa Clarita Valley SD of Los Angeles Cnty	R4-2009-0074
US Navy Naval Air Station El Centro	R7-2011-0021
Polynt Composites USA, Inc	
Donald T. Sterling Corporation	R4-2015-xxxx
Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)	R4-2011-0029
Rockwell Automation	R5-2011-0013
Inland Empire Utilities Agency	R8-2009-0021
Inland Empire Utilities Agency	R8-2009-0021
Willits City	R1-2010-0017
Ventura City	R4-2013-0174
Shasta Lake City	R5-2012-0018
Santa Clarita Valley SD of Los Angeles Cnty	R4-2009-0074
Santa Clarita Valley SD of Los Angeles Cnty	R4-2009-0075
Modoc Joint Unified School District	R5-2011-0044
SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC	R9-2011-0032
Burlingame City	R2-2013-0015
Sonoma West Holding Inc	R1-2010-0019
Daikin Applied Americas Inc.	R5-2010-0075
Owens-Illinois, Incorporated	R4-2010-0087
Sonoma West Holding Inc	R1-2015
Joint Outfall System	R4-2009-0076
San Leandro City	R2-2012-0004-03
Sewerage Agency of Southern Marin	R2-2012-0094
Ca Dept of Parks & Rec Sacramento	R6T-2009-0025
Sunnyvale City	R2-2014-0035
Meridian Gold Company	R5-2013-0071
San Andreas SD	R5-2014-0104
NRG California South LP	R4-2001-0092
Poseidon Resources (Channelside) LLC	R9-2006-0065
Inland Empire Utilities Agency	R8-2009-0021
Ormand, Peter M	R7-2013-0009
Dos Cuadras Offshore Res. LLC	R8-2012-0023
Los Angeles City DWP	R4-2000-0083
Inland Empire Utilities Agency	R8-2009-0021
Los Angeles City DWP	R4-2003-0101
Nevada CSD No 1	R5-2009-0004
Ca Dept of Corrections & Rehabilitation	R5-2014-0014
California Sulphur Company	R4-2014-0059
SEWER AUTHORITY MID-COASTSIDE	R2-2012-0061
BAE Systems San Diego Ship Repair Inc	R9-2009-0080
Irvine Ranch Water District	R8-2007-0003
Aerojet General Corporation	R5-2013-0156
Aerojet General Corporation	R5-2014-0126
North San Mateo County Sanitation District	R2-2012-0013
Joint Outfall System	R4-2009-0077
Riverside City	R8-2013-0016

CA0054313	Major	3/27/2015
CA0054216	Major	3/26/2015
CA0104906	Minor	3/24/2015
CA0063908	Minor	3/24/2015
CA0053091	Minor	3/24/2015
CA0003352	Major	3/20/2015
CA0082708	Minor	3/18/2015
CA8000409	Major	3/18/2015
CA8000409	Major	3/17/2015
CA0023060	Major	3/17/2015
CA0053651	Major	3/17/2015
CA0004693	Minor	3/17/2015
CA0054216	Major	3/16/2015
CA0054313	Major	3/16/2015
CA0082406	Minor	3/12/2015
CA0107336	Major	3/11/2015
CA0037788	Major	3/9/2015
CA0023655	Minor	3/5/2015
CA0082511	Minor	3/5/2015
CA0056464	Major	3/5/2015
CA0023655	Minor	3/5/2015
CA0053619	Major	3/5/2015
CA0037869	Major	3/5/2015
CA0037711	Major	3/4/2015
CA0103179	Minor	3/3/2015
CA0037621	Major	3/2/2015
CA0085243	Major	2/26/2015
CA0079464	Minor	2/26/2015
CA0001198	Major	2/25/2015
CA0109223	Major	2/25/2015
CA8000409	Major	2/23/2015
CA0104841	Minor	2/20/2015
CA0106828	Minor	2/20/2015
CA0000370	Major	2/19/2015
CA8000409	Major	2/19/2015
CA0000361	Major	2/19/2015
CA0077828	Major	2/18/2015
CA0078093	Minor	2/18/2015
CA0059064	Minor	2/17/2015
CA0038598	Major	2/13/2015
CA0109151	Major	2/12/2015
CA8000326	Major	2/12/2015
CA0004111	Minor	2/11/2015
CA0083861	Minor	2/11/2015
CA0037737	Major	2/11/2015
CA0053716	Major	2/5/2015
CA0105350	Major	2/4/2015

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Sac City Combined WW Collection/TRT Sys
GE-Hitachi Vallecitos Nuclear Center
Auburn WWTP
Point Loma WWTP & Ocean Outfall
Mountain House WWTP
Collins Pine Chester Sawmill
EBMUD WPCP
Owens-Brockway Glass Container
Dicalite Diatomaceous Earth Mine
Darrah Springs Hatchery
Mt. View Sanitary District WWTP
Calipatria City WWTP
Brawley City WWTP
Hayward Shoreline Marsh
Colfax WWTP
Valley SD WWTP
William E Warne Power Plant
Coachella SD WWTP
South Bay WRP
Lake California WWTP
Crystal Creek Aggregate
WRCRWA Regional WWRF
San Francisco Public Utilities Commission Pulgas Dechloramination Facility
Westfield Building (former Gateway West Building)

Sacramento City	R5-2010-0004
General Electric Company	R2-2008-0079
Auburn City	R5-2010-0090
San Diego City Metropolitan Wastewater Dept	R9-2009-0001
Mountain House CSD	R5-2013-0004
Collins Pine Company Chester	R5-2009-0015
East Bay MUD (WPCP)	R2-2010-0060
Owens-Illinois, Incorporated	R4-2010-0087
Dicalite Minerals Corp	R5-2009-0043
Ca Dept of Fish & Wildlife Redding	R5-2014-0161
Mt View Sanitary District	R2-2010-0114
Calipatria City	R7-2010-0018
Brawley City	R7-2010-0022
East Bay Regional Park District, Union SD & EBDA	R2-2011-0058
Colfax City	R5-2013-0045
Valley Sanitary District	R7-2010-0019
Ca Dept of Water Resources Pearblossom	R4-2010-0089
Coachella SD	R7-2010-0021
San Diego City Metropolitan Wastewater Dept	R9-2013-0006
Rio Alto WD	R5-2010-0103
Crystal Creek Aggregate Inc	R5-2008-0061
Western Riverside County Regional Wastewater Authority	R8-2008-0005
San Francisco Public Utilities Commission Pulgas Dechloramination Facility	R2-2014-0001
Westfield Corporation Inc	R4-2010-0178

CA0079111	Major	2/3/2015
CA0006246	Minor	1/29/2015
CA0077712	Major	1/28/2015
CA0107409	Major	1/23/2015
CA0084271	Major	1/22/2015
CA0004391	Minor	1/22/2015
CA0037702	Major	1/22/2015
CA0056464	Major	1/21/2015
CA0082058	Minor	1/21/2015
CA0004561	Minor	1/21/2015
CA0037770	Major	1/15/2015
CA0105015	Major	1/14/2015
CA0104523	Major	1/14/2015
CA0038636	Major	1/14/2015
CA0079529	Minor	1/14/2015
CA0104477	Major	1/13/2015
CA0059188	Major	1/13/2015
CA0104493	Major	1/13/2015
CA0109045	Major	1/12/2015
CA0077852	Minor	1/8/2015
CA0082767	Minor	1/6/2015
CA8000316	Major	1/6/2015
CA0038865	Minor	1/5/2015
CA0053287	Minor	1/2/2015

Monitoring Reports Review

Count
3082

REGION
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FACILITY NAME
Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)
Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)
Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)
Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)
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Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)
Phillips 66 Company, Santa Maria Refinery (formerly ConocoPhillips)
El Segundo Refinery
El Segundo Refinery
Haynes Generating Station
Haynes Generating Station
Haynes Generating Station
Haynes Generating Station
Harbor Generating Station
Harbor Generating Station
Harbor Generating Station
Marine Terminal T-2
Marine Terminal T-2
Marine Terminal T-2
Tesoro Carson Refinery
Tesoro Carson Refinery
Tesoro Carson Refinery
Shell Oil Products US-Carson Distribution Facility
Alamitos Generating Station
Alamitos Generating Station
Alamitos Generating Station
Alamitos Generating Station
Alamitos Generating Station
Alamitos Generating Station
Alamitos Generating Station
Alamitos Generating Station

PLACE ADDRESS	PLACE ZIP	PLACE COUNTY
2555 Willow Road	93420	San Luis Obispo
2555 Willow Road	93420	San Luis Obispo
2555 Willow Road	93420	San Luis Obispo
2555 Willow Road	93420	San Luis Obispo
2555 Willow Road	93420	San Luis Obispo
2555 Willow Road	93420	San Luis Obispo
2555 Willow Road	93420	San Luis Obispo
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2555 Willow Road	93420	San Luis Obispo
2555 Willow Road	93420	San Luis Obispo
2555 Willow Road	93420	San Luis Obispo
324 West El Segundo Boulevard	90245	Los Angeles
324 West El Segundo Boulevard	90245	Los Angeles
6801 East 2nd Street	90803	Los Angeles
6801 East 2nd Street	90803	Los Angeles
6801 East 2nd Street	90803	Los Angeles
6801 East 2nd Street	90803	Los Angeles
161 North Island Avenue	90744	Los Angeles
161 North Island Avenue	90744	Los Angeles
161 North Island Avenue	90744	Los Angeles
1300 Pier B Street	90813	Los Angeles
1300 Pier B Street	90813	Los Angeles
1300 Pier B Street	90813	Los Angeles
1801 East Sepulveda Boulevard	90749	Los Angeles
1801 East Sepulveda Boulevard	90749	Los Angeles
1801 East Sepulveda Boulevard	90749	Los Angeles
20945 South Wilmington Avenue	90749	Los Angeles
690 North Studebaker Road	90803	Los Angeles
690 North Studebaker Road	90803	Los Angeles
690 North Studebaker Road	90803	Los Angeles
690 North Studebaker Road	90803	Los Angeles
690 North Studebaker Road	90803	Los Angeles
690 North Studebaker Road	90803	Los Angeles
690 North Studebaker Road	90803	Los Angeles
690 North Studebaker Road	90803	Los Angeles

DESIGN FLOW	ORDER NUM	NPDES NUM	MAJOR MINOR	SMR TYPE
0.575	R3-2013-0028	CA0000051	Major	MONNPDES
0.575	R3-2013-0028	CA0000051	Major	MONNPDES
0.575	R3-2013-0028	CA0000051	Major	MONNPDES
0.575	R3-2013-0028	CA0000051	Major	MONNPDES
0.575	R3-2013-0028	CA0000051	Major	MONRPT
0.575	R3-2013-0028	CA0000051	Major	MONNPDES
0.575	R3-2013-0028	CA0000051	Major	MONNPDES
0.575	R3-2013-0028	CA0000051	Major	MONNPDES
0.575	R3-2013-0028	CA0000051	Major	MONNPDES
0.575	R3-2013-0028	CA0000051	Major	MONNPDES
0.575	R3-2013-0028	CA0000051	Major	MONNPDES
0.575	R3-2013-0028	CA0000051	Major	MONNPDES
27	R4-2013-0025	CA0000337	Major	MONNPDES
27	R4-2013-0025	CA0000337	Major	MONNPDES
1014	00-081	CA0000353	Major	MONNPDES
1014	00-081	CA0000353	Major	MONNPDES
1014	00-081	CA0000353	Major	MONNPDES
1014	00-081	CA0000353	Major	MONNPDES
108	R4-2003-0101	CA0000361	Major	MONNPDES
108	R4-2003-0101	CA0000361	Major	MONNPDES
108	R4-2003-0101	CA0000361	Major	MONNPDES
1.5	R4-2009-0126	CA0000442	Minor	MONNPDES
1.5	R4-2009-0126	CA0000442	Minor	MONNPDES
1.5	R4-2009-0126	CA0000442	Minor	MONNPDES
4.4	R4-2007-0015	CA0000680	Major	MONNPDES
4.4	R4-2007-0015	CA0000680	Major	MONNPDES
4.4	R4-2007-0015	CA0000680	Major	MONNPDES
5	R4-2013-0097	CA0000809	Major	MONNPDES
1282.8	00-082	CA0001139	Major	MONNPDES
1282.8	00-082	CA0001139	Major	MONNPDES
1282.8	00-082	CA0001139	Major	MONNPDES
1282.8	00-082	CA0001139	Major	MONNPDES
1282.8	00-082	CA0001139	Major	MONNPDES
1282.8	00-082	CA0001139	Major	MONNPDES
1282.8	00-082	CA0001139	Major	MONNPDES
1282.8	00-082	CA0001139	Major	MONNPDES

REPORT NAME	REPORTING PERIOD START
Semi-Annual SMR (MONNPDES) (Semi-Annual Constituents) report for H2 2014	41913
Quarterly SMR (MONNPDES) (BOD & TCDD) report for Q4 2014	41913
Monthly SMR (MONNPDES) (General) report for February 2015	42036
Monthly SMR (MONNPDES) (General) report for August 2014	41852
Annual SMR (MONRPT) (Brine) report for 2014	41640
Quarterly SMR (MONNPDES) (BOD & TCDD) report for Q1 2015	42005
Quarterly SMR (MONNPDES) (BOD & TCDD) report for Q3 2014	41821
Monthly SMR (MONNPDES) (General) report for January 2015	42005
Monthly SMR (MONNPDES) (General) report for December 2014	41974
Monthly SMR (MONNPDES) (General) report for November 2014	41944
Monthly SMR (MONNPDES) (General) report for October 2014	41913
Monthly SMR (MONNPDES) (General) report for September 2014	41883
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Monthly SMR (MONNPDES) report for February 2011	40575
Monthly SMR (MONNPDES) report for September 2011	40787
Monthly SMR (MONNPDES) report for August 2011	40756
Monthly SMR (MONNPDES) report for May 2014	41760
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for June 2011	40695
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for July 2011	40725
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944

REPORTING PERIOD END	SMR RECEIVED DATE	SMR REVIEWED DATE
10/31/2014	11/21/2014	4/12/2015
12/31/2014	12/16/2014	4/12/2015
2/28/2015	3/24/2015	4/12/2015
8/31/2014	10/29/2014	4/12/2015
12/31/2014	1/30/2015	4/12/2015
3/31/2015	2/24/2015	4/12/2015
9/30/2014	10/29/2014	4/12/2015
1/31/2015	2/24/2015	4/12/2015
12/31/2014	1/30/2015	4/12/2015
11/30/2014	12/16/2014	4/12/2015
10/31/2014	11/21/2014	4/12/2015
9/30/2014	10/29/2014	4/12/2015
12/31/2014	1/28/2015	2/26/2015
9/30/2014	10/20/2014	2/24/2015
2/28/2011	3/30/2011	1/21/2015
9/30/2011	11/1/2011	1/21/2015
8/31/2011	10/1/2011	1/21/2015
5/31/2014	6/30/2014	1/2/2015
12/31/2014	2/17/2015	5/28/2015
3/31/2015	5/15/2015	5/28/2015
9/30/2014	11/17/2014	5/28/2015
3/31/2015	4/30/2015	5/14/2015
12/31/2014	1/28/2015	2/5/2015
12/31/2014	1/28/2015	2/4/2015
3/31/2015	5/1/2015	5/15/2015
12/31/2014	1/17/2015	2/5/2015
9/30/2014	10/31/2014	2/4/2015
12/31/2014	1/28/2015	2/20/2015
2/28/2015	3/31/2015	6/8/2015
3/31/2015	6/8/2015	6/8/2015
1/31/2015	2/27/2015	6/8/2015
6/30/2011	8/1/2011	6/5/2015
12/31/2014	3/2/2015	6/5/2015
7/31/2011	9/1/2011	6/5/2015
12/31/2014	1/30/2015	6/5/2015
11/30/2014	12/23/2014	6/5/2015

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Huntington Beach Generating Station
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690 North Studebaker Road	90803	Los Angeles
690 North Studebaker Road	90803	Los Angeles
690 North Studebaker Road	90803	Los Angeles
690 North Studebaker Road	90803	Los Angeles
690 North Studebaker Road	90803	Los Angeles
690 North Studebaker Road	90803	Los Angeles
690 North Studebaker Road	90803	Los Angeles
690 North Studebaker Road	90803	Los Angeles
690 North Studebaker Road	90803	Los Angeles
690 North Studebaker Road	90803	Los Angeles
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690 North Studebaker Road	90803	Los Angeles
690 North Studebaker Road	90803	Los Angeles
690 North Studebaker Road	90803	Los Angeles
690 North Studebaker Road	90803	Los Angeles
21730 Newland Street	92646	Orange
21730 Newland Street	92646	Orange
21730 Newland Street	92646	Orange
393 North Harbor Boulevard	93030	Ventura
393 North Harbor Boulevard	93030	Ventura
393 North Harbor Boulevard	93030	Ventura
393 North Harbor Boulevard	93030	Ventura
393 North Harbor Boulevard	93030	Ventura
393 North Harbor Boulevard	93030	Ventura
393 North Harbor Boulevard	93030	Ventura
393 North Harbor Boulevard	93030	Ventura
393 North Harbor Boulevard	93030	Ventura
393 North Harbor Boulevard	93030	Ventura
6635 South Edison Drive	93003	Ventura
6635 South Edison Drive	93003	Ventura
6635 South Edison Drive	93003	Ventura
6635 South Edison Drive	93003	Ventura
6635 South Edison Drive	93003	Ventura
6635 South Edison Drive	93003	Ventura
6635 South Edison Drive	93003	Ventura
6635 South Edison Drive	93003	Ventura
6635 South Edison Drive	93003	Ventura
6635 South Edison Drive	93003	Ventura

1282.8	00-082	CA0001139	Major	MONNPDES
1282.8	00-082	CA0001139	Major	MONNPDES
1282.8	00-082	CA0001139	Major	MONNPDES
1282.8	00-082	CA0001139	Major	MONNPDES
1282.8	00-082	CA0001139	Major	MONNPDES
1282.8	00-082	CA0001139	Major	MONNPDES
1282.8	00-082	CA0001139	Major	MONNPDES
1282.8	00-082	CA0001139	Major	MONNPDES
1282.8	00-082	CA0001139	Major	MONNPDES
1282.8	00-082	CA0001139	Major	MONNPDES
1282.8	00-082	CA0001139	Major	MONNPDES
1282.8	00-082	CA0001139	Major	MONNPDES
1282.8	00-082	CA0001139	Major	MONNPDES
1282.8	00-082	CA0001139	Major	MONNPDES
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1282.8	00-082	CA0001139	Major	MONNPDES
1282.8	00-082	CA0001139	Major	MONNPDES
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1282.8	00-082	CA0001139	Major	MONNPDES
1282.8	00-082	CA0001139	Major	MONNPDES
1282.8	00-082	CA0001139	Major	MONNPDES
1282.8	00-082	CA0001139	Major	MONNPDES
516	R8-2006-0011	CA0001163	Major	MONNPDES
516	R8-2006-0011	CA0001163	Major	MONNPDES
516	R8-2006-0011	CA0001163	Major	MONNPDES
255.3	R4-2001-0057	CA0001180	Major	MONNPDES
255.3	R4-2001-0057	CA0001180	Major	MONNPDES
255.3	R4-2001-0057	CA0001180	Major	MONNPDES
255.3	R4-2001-0057	CA0001180	Major	MONNPDES
255.3	R4-2001-0057	CA0001180	Major	MONNPDES
255.3	R4-2001-0057	CA0001180	Major	MONNPDES
255.3	R4-2001-0057	CA0001180	Major	MONNPDES
255.3	R4-2001-0057	CA0001180	Major	MONNPDES
255.3	R4-2001-0057	CA0001180	Major	MONNPDES
255.3	R4-2001-0057	CA0001180	Major	MONNPDES
688.2	R4-2001-0092	CA0001198	Major	MONNPDES
688.2	R4-2001-0092	CA0001198	Major	MONNPDES
688.2	R4-2001-0092	CA0001198	Major	MONNPDES
688.2	R4-2001-0092	CA0001198	Major	MONNPDES
688.2	R4-2001-0092	CA0001198	Major	MONNPDES
688.2	R4-2001-0092	CA0001198	Major	MONNPDES
688.2	R4-2001-0092	CA0001198	Major	MONNPDES
688.2	R4-2001-0092	CA0001198	Major	MONNPDES
688.2	R4-2001-0092	CA0001198	Major	MONNPDES
688.2	R4-2001-0092	CA0001198	Major	MONNPDES

Monthly SMR (MONNPDES) report for May 2011	40664
Monthly SMR (MONNPDES) report for March 2012	40969
Monthly SMR (MONNPDES) report for November 2011	40848
Monthly SMR (MONNPDES) report for September 2011	40787
Monthly SMR (MONNPDES) report for April 2012	41000
Monthly SMR (MONNPDES) report for June 2012	41061
Monthly SMR (MONNPDES) report for August 2011	40756
Monthly SMR (MONNPDES) report for December 2010	40513
Monthly SMR (MONNPDES) report for March 2011	40603
Monthly SMR (MONNPDES) report for November 2010	40483
Annual SMR (MONNPDES) report for 2010	40179
Monthly SMR (MONNPDES) report for October 2010	40452
Monthly SMR (MONNPDES) report for August 2010	40391
Monthly SMR (MONNPDES) report for June 2010	40330
Monthly SMR (MONNPDES) report for May 2010	40299
Monthly SMR (MONNPDES) report for April 2010	40269
Annual SMR (MONNPDES) report for 2009	39814
Monthly SMR (MONNPDES) report for December 2009	40148
Monthly SMR (MONNPDES) report for March 2010	40238
Monthly SMR (MONNPDES) report for September 2010	40422
Monthly SMR (MONNPDES) report for February 2010	40210
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for August 2014	41852

5/31/2011	7/1/2011	6/4/2015
3/31/2012	8/17/2012	6/4/2015
11/30/2011	8/17/2012	6/4/2015
9/30/2011	8/17/2012	6/4/2015
4/30/2012	8/17/2012	6/4/2015
6/30/2012	8/21/2012	6/4/2015
8/31/2011	8/17/2012	6/3/2015
12/31/2010	2/1/2011	5/26/2015
3/31/2011	5/2/2011	5/26/2015
11/30/2010	12/28/2010	5/26/2015
12/31/2010	3/15/2011	5/26/2015
10/31/2010	12/1/2010	5/18/2015
8/31/2010	10/1/2010	5/18/2015
6/30/2010	8/2/2010	5/18/2015
5/31/2010	7/1/2010	5/18/2015
4/30/2010	6/1/2010	5/18/2015
12/31/2009	2/26/2010	5/18/2015
12/31/2009	2/1/2010	5/18/2015
3/31/2010	5/1/2010	5/15/2015
9/30/2010	11/1/2010	5/15/2015
2/28/2010	4/1/2010	5/15/2015
9/30/2014	10/30/2014	5/14/2015
10/31/2014	11/21/2014	5/14/2015
8/31/2014	10/1/2014	5/13/2015
9/30/2014	10/29/2014	4/29/2015
12/31/2014	1/30/2015	2/3/2015
11/30/2014	12/30/2014	2/3/2015
4/30/2015	5/20/2015	6/18/2015
3/31/2015	4/20/2015	5/12/2015
2/28/2015	3/23/2015	5/11/2015
12/31/2014	2/27/2015	5/8/2015
1/31/2015	2/26/2015	3/12/2015
12/31/2014	1/29/2015	2/5/2015
10/31/2014	11/20/2014	1/14/2015
11/30/2014	12/22/2014	1/13/2015
8/31/2014	9/25/2014	1/12/2015
9/30/2014	10/17/2014	1/12/2015
4/30/2015	5/26/2015	6/19/2015
3/31/2015	4/20/2015	5/12/2015
2/28/2015	3/24/2015	5/11/2015
12/31/2014	2/18/2015	5/11/2015
1/31/2015	2/27/2015	3/12/2015
12/31/2014	1/16/2015	2/3/2015
10/31/2014	11/19/2014	1/14/2015
11/30/2014	12/29/2014	1/14/2015
9/30/2014	10/28/2014	1/13/2015
8/31/2014	9/25/2014	1/13/2015

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Chevron Estero Marine Terminal
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Chevron Estero Marine Terminal
Tesoro Sulfur Recovery Plant
Tesoro Sulfur Recovery Plant
Six Flags Magic Mountain, Valencia
Six Flags Magic Mountain, Valencia
Southwest Terminal Area I
Southwest Terminal Area I
Southwest Terminal Area I
Southwest Terminal Area I
Tesoro Los Angeles Refinery
Tesoro Los Angeles Refinery
Tesoro Los Angeles Refinery
Collins Pine Chester Sawmill
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Collins Pine Chester Sawmill
Darrah Springs Hatchery

4600 Carlsbad Boulevard	92008	San Diego
4600 Carlsbad Boulevard	92008	San Diego
4600 Carlsbad Boulevard	92008	San Diego
4600 Carlsbad Boulevard	92008	San Diego
4600 Carlsbad Boulevard	92008	San Diego
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4600 Carlsbad Boulevard	92008	San Diego
4600 Carlsbad Boulevard	92008	San Diego
4600 Carlsbad Boulevard	92008	San Diego
4600 Carlsbad Boulevard	92008	San Diego
4000 Hwy 1	93442	San Luis Obispo
4000 Hwy 1	93442	San Luis Obispo
4000 Hwy 1	93442	San Luis Obispo
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4000 Hwy 1	93442	San Luis Obispo
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4000 Hwy 1	93442	San Luis Obispo
4000 Hwy 1	93442	San Luis Obispo
4000 Hwy 1	93442	San Luis Obispo
23208 South Alameda Street	90745	Los Angeles
23208 South Alameda Street	90745	Los Angeles
26101 Magic Mountain Parkway	91355	Los Angeles
26101 Magic Mountain Parkway	91355	Los Angeles
799 South Seaside Avenue	90731	Los Angeles
799 South Seaside Avenue	90731	Los Angeles
799 South Seaside Avenue	90731	Los Angeles
799 South Seaside Avenue	90731	Los Angeles
2101 East Pacific Coast Highway	90744	Los Angeles
2101 East Pacific Coast Highway	90744	Los Angeles
2101 East Pacific Coast Highway	90744	Los Angeles
Hwy 36	96020	Plumas
Hwy 36	96020	Plumas
Hwy 36	96020	Plumas
Hwy 36	96020	Plumas
Hwy 36	96020	Plumas
Hwy 36	96020	Plumas
Hwy 36	96020	Plumas
Hwy 36	96020	Plumas
Hwy 36	96020	Plumas
Hwy 36	96020	Plumas
Hwy 36	96020	Plumas
29661 Wildcat Road	96075	Tehama

860.3	R9-2006-0043	CA0001350	Major	MONRPT
860.3	R9-2006-0043	CA0001350	Major	MONRPT
860.3	R9-2006-0043	CA0001350	Major	MONRPT
860.3	R9-2006-0043	CA0001350	Major	MONRPT
860.3	R9-2006-0043	CA0001350	Major	MONRPT
860.3	R9-2006-0043	CA0001350	Major	MONRPT
860.3	R9-2006-0043	CA0001350	Major	MONRPT
860.3	R9-2006-0043	CA0001350	Major	MONRPT
860.3	R9-2006-0043	CA0001350	Major	MONRPT
860.3	R9-2006-0043	CA0001350	Major	MONRPT
860.3	R9-2006-0043	CA0001350	Major	MONRPT
0.21	R3-2011-0219	CA0001465	Minor	MONNPDES
0.21	R3-2011-0219	CA0001465	Minor	MONNPDES
0.21	R3-2011-0219	CA0001465	Minor	MONNPDES
0.21	R3-2011-0219	CA0001465	Minor	MONNPDES
0.21	R3-2011-0219	CA0001465	Minor	MONNPDES
0.21	R3-2011-0219	CA0001465	Minor	MONNPDES
0.21	R3-2011-0219	CA0001465	Minor	MONNPDES
0.21	R3-2011-0219	CA0001465	Minor	MONNPDES
0.21	R3-2011-0219	CA0001465	Minor	MONNPDES
0.21	R3-2011-0219	CA0001465	Minor	MONNPDES
0.21	R3-2011-0219	CA0001465	Minor	MONNPDES
0.21	R3-2011-0219	CA0001465	Minor	MONNPDES
0.21	R3-2011-0219	CA0001465	Minor	MONNPDES
0.65	R4-2011-0190	CA0002020	Minor	MONNPDES
0.65	R4-2011-0190	CA0002020	Minor	MONNPDES
2.35	R4-2011-0029	CA0003352	Major	MONNPDES
2.35	R4-2011-0029	CA0003352	Major	MONNPDES
1.5	R4-2009-0125	CA0003689	Major	MONNPDES
1.5	R4-2009-0125	CA0003689	Major	MONNPDES
1.5	R4-2009-0125	CA0003689	Major	MONNPDES
1.5	R4-2009-0125	CA0003689	Major	MONNPDES
8.32	R4-2010-0179	CA0003778	Major	MONNPDES
8.32	R4-2010-0179	CA0003778	Major	MONNPDES
8.32	R4-2010-0179	CA0003778	Major	MONNPDES
1	R5-2009-0015	CA0004391	Minor	MONNPDES
1	R5-2009-0015	CA0004391	Minor	MONNPDES
1	R5-2009-0015	CA0004391	Minor	MONNPDES
1	R5-2009-0015	CA0004391	Minor	MONNPDES
1	R5-2009-0015	CA0004391	Minor	MONNPDES
1	R5-2009-0015	CA0004391	Minor	MONNPDES
1	R5-2009-0015	CA0004391	Minor	MONNPDES
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1	R5-2009-0015	CA0004391	Minor	MONNPDES
1	R5-2009-0015	CA0004391	Minor	MONNPDES
1	R5-2009-0015	CA0004391	Minor	MONNPDES
1	R5-2009-0015	CA0004391	Minor	MONNPDES
26.7	R5-2014-0161	CA0004561	Minor	MONNPDES

Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for September 2014	41883
Annual SMR (MONRPT) report for 2014	41640
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for January 2015	42005
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for March 2015	42064
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Annual SMR (MONNPDES) report for 2014	41640
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for April 2015	42095
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for September 2014	41883
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for December 2014	41974

4/30/2015	5/28/2015	6/2/2015
9/30/2014	10/24/2014	5/14/2015
12/31/2014	1/30/2015	5/13/2015
8/31/2014	9/22/2014	5/13/2015
10/31/2014	11/24/2014	5/13/2015
11/30/2014	12/17/2014	5/13/2015
12/31/2014	1/28/2015	5/13/2015
1/31/2015	2/26/2015	5/13/2015
12/31/2014	1/30/2015	5/13/2015
2/28/2015	3/27/2015	5/13/2015
3/31/2015	4/27/2015	5/13/2015
3/31/2015	4/27/2015	5/21/2015
3/31/2015	4/27/2015	5/21/2015
1/31/2015	2/25/2015	4/7/2015
12/31/2014	1/27/2015	4/7/2015
2/28/2015	3/25/2015	4/7/2015
11/30/2014	12/15/2014	4/7/2015
10/31/2014	11/21/2014	4/7/2015
9/30/2014	10/27/2014	4/7/2015
12/31/2014	1/27/2015	4/7/2015
12/31/2014	1/27/2015	4/7/2015
12/31/2014	1/27/2015	4/7/2015
9/30/2014	10/27/2014	4/7/2015
3/31/2015	4/29/2015	5/15/2015
12/31/2014	1/12/2015	2/6/2015
12/31/2014	1/23/2015	5/26/2015
3/31/2015	5/1/2015	5/26/2015
3/31/2015	4/30/2015	5/15/2015
12/31/2014	1/23/2015	2/4/2015
9/30/2014	10/31/2014	2/4/2015
12/31/2014	1/23/2015	2/3/2015
3/31/2015	4/29/2015	5/6/2015
12/31/2014	2/16/2015	3/6/2015
12/31/2014	1/12/2015	2/6/2015
3/31/2015	4/20/2015	6/1/2015
3/31/2015	4/20/2015	6/1/2015
2/28/2015	4/9/2015	6/1/2015
4/30/2015	5/22/2015	6/1/2015
12/31/2014	4/20/2015	6/1/2015
6/30/2014	7/29/2014	3/30/2015
1/31/2015	3/18/2015	3/30/2015
11/30/2014	4/9/2015	3/30/2015
12/31/2014	4/2/2015	3/23/2015
9/30/2014	10/23/2014	3/11/2015
9/30/2014	10/29/2014	3/11/2015
10/31/2014	11/24/2014	3/11/2015
12/31/2014	1/12/2015	4/17/2015

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Darrah Springs Hatchery
Darrah Springs Hatchery
Darrah Springs Hatchery
Mount Shasta Fish Hatchery
Mount Shasta Fish Hatchery
Mount Shasta Fish Hatchery
Mount Shasta Fish Hatchery
Shasta Lake WTP
Shasta Lake WTP
Shasta Lake WTP
Shasta Lake WTP
Shasta Lake WTP
Shasta Lake WTP
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Shasta Lake WTP
Pactiv Molded Pulp Mill
Pactiv Molded Pulp Mill
Pactiv Molded Pulp Mill
Pactiv Molded Pulp Mill
Pactiv Molded Pulp Mill
Pittsburg Generating Station
Pittsburg Generating Station
Pittsburg Generating Station
Pittsburg Generating Station
Golden Eagle Refinery WWTP
Golden Eagle Refinery WWTP
Golden Eagle Refinery WWTP
Golden Eagle Refinery WWTP
Golden Eagle Refinery WWTP
Golden Eagle Refinery WWTP
Golden Eagle Refinery WWTP
Corning WWTP
Corning WWTP
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Corning WWTP
Corning WWTP
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
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo

29661	Wildcat Road	96075	Tehama
29661	Wildcat Road	96075	Tehama
29661	Wildcat Road	96075	Tehama
3N	Old Stage Road	96067	Siskiyou
3N	Old Stage Road	96067	Siskiyou
3N	Old Stage Road	96067	Siskiyou
3N	Old Stage Road	96067	Siskiyou
16349	Lake Boulevard	96019	Shasta
16349	Lake Boulevard	96019	Shasta
16349	Lake Boulevard	96019	Shasta
16349	Lake Boulevard	96019	Shasta
16349	Lake Boulevard	96019	Shasta
16349	Lake Boulevard	96019	Shasta
16349	Lake Boulevard	96019	Shasta
16349	Lake Boulevard	96019	Shasta
16349	Lake Boulevard	96019	Shasta
16349	Lake Boulevard	96019	Shasta
1000	Diamond Avenue	96080	Tehama
1000	Diamond Avenue	96080	Tehama
1000	Diamond Avenue	96080	Tehama
1000	Diamond Avenue	96080	Tehama
1000	Diamond Avenue	96080	Tehama
696	10th	94565	Contra Costa
696	10th	94565	Contra Costa
696	10th	94565	Contra Costa
696	10th	94565	Contra Costa
150	Solano Way	94553	Contra Costa
150	Solano Way	94553	Contra Costa
150	Solano Way	94553	Contra Costa
150	Solano Way	94553	Contra Costa
150	Solano Way	94553	Contra Costa
150	Solano Way	94553	Contra Costa
150	Solano Way	94553	Contra Costa
25010	Gardiner Ferry Road	96021	Tehama
25010	Gardiner Ferry Road	96021	Tehama
25010	Gardiner Ferry Road	96021	Tehama
25010	Gardiner Ferry Road	96021	Tehama
25010	Gardiner Ferry Road	96021	Tehama
25010	Gardiner Ferry Road	96021	Tehama
25010	Gardiner Ferry Road	96021	Tehama
900	Loverdige Road	94565	Contra Costa
900	Loverdige Road	94565	Contra Costa
900	Loverdige Road	94565	Contra Costa
900	Loverdige Road	94565	Contra Costa
900	Loverdige Road	94565	Contra Costa
900	Loverdige Road	94565	Contra Costa
1380	San Pablo Ave	94572	Contra Costa

26.7	R5-2014-0161	CA0004561	Minor	MONNPDES
26.7	R5-2014-0161	CA0004561	Minor	MONNPDES
26.7	R5-2014-0161	CA0004561	Minor	MONNPDES
13.8	R5-2014-0161	CA0004596	Minor	MONNPDES
13.8	R5-2014-0161	CA0004596	Minor	MONNPDES
13.8	R5-2014-0161	CA0004596	Minor	MONNPDES
13.8	R5-2014-0161	CA0004596	Minor	MONNPDES
0.175	R5-2012-0018	CA0004693	Minor	MONRPT
0.175	R5-2012-0018	CA0004693	Minor	MONNPDES
0.175	R5-2012-0018	CA0004693	Minor	MONNPDES
0.175	R5-2012-0018	CA0004693	Minor	MONNPDES
0.175	R5-2012-0018	CA0004693	Minor	MONRPT
0.175	R5-2012-0018	CA0004693	Minor	MONNPDES
0.175	R5-2012-0018	CA0004693	Minor	MONNPDES
0.175	R5-2012-0018	CA0004693	Minor	MONNPDES
0.175	R5-2012-0018	CA0004693	Minor	MONNPDES
0.175	R5-2012-0018	CA0004693	Minor	MONNPDES
2.7	R5-2011-0036	CA0004821	Major	MONNPDES
2.7	R5-2011-0036	CA0004821	Major	MONNPDES
2.7	R5-2011-0036	CA0004821	Major	MONNPDES
2.7	R5-2011-0036	CA0004821	Major	MONNPDES
2.7	R5-2011-0036	CA0004821	Major	MONNPDES
676.1326	R2-2002-0072	CA0004880	Major	MONNPDES
676.1326	R2-2002-0072	CA0004880	Major	MONNPDES
676.1326	R2-2002-0072	CA0004880	Major	MONNPDES
676.1326	R2-2002-0072	CA0004880	Major	MONNPDES
10.44	R2-2010-0084	CA0004961	Major	MONRPT
10.44	R2-2010-0084	CA0004961	Major	MONRPT
10.44	R2-2010-0084	CA0004961	Major	MONRPT
10.44	R2-2010-0084	CA0004961	Major	MONRPT
10.44	R2-2010-0084	CA0004961	Major	MONRPT
10.44	R2-2010-0084	CA0004961	Major	MONRPT
10.44	R2-2010-0084	CA0004961	Major	MONRPT
1.4	R5-2010-0080	CA0004995	Major	MONNPDES
1.4	R5-2010-0080	CA0004995	Major	MONNPDES
1.4	R5-2010-0080	CA0004995	Major	MONNPDES
1.4	R5-2010-0080	CA0004995	Major	MONNPDES
1.4	R5-2010-0080	CA0004995	Major	MONNPDES
1.4	R5-2010-0080	CA0004995	Major	MONNPDES
1.4	R5-2010-0080	CA0004995	Major	MONNPDES
28	R2-2011-0048	CA0005002	Major	MONNPDES
28	R2-2011-0048	CA0005002	Major	MONNPDES
28	R2-2011-0048	CA0005002	Major	MONNPDES
28	R2-2011-0048	CA0005002	Major	MONNPDES
28	R2-2011-0048	CA0005002	Major	MONNPDES
28	R2-2011-0048	CA0005002	Major	MONNPDES
33.7	R2-2011-0027	CA0005053	Major	MONNPDES

Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for January 2015	42005
Quarterly SMR (MONRPT) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Quarterly SMR (MONRPT) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Annual SMR (MONNPDES) report for 2012	40909
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for November 2014	41944

11/30/2014	12/10/2014	4/17/2015
10/31/2014	11/14/2014	4/17/2015
1/31/2015	2/13/2015	4/17/2015
10/31/2014	11/4/2014	4/17/2015
11/30/2014	12/4/2014	4/17/2015
12/31/2014	1/13/2015	4/17/2015
1/31/2015	2/5/2015	4/17/2015
3/31/2015	4/6/2015	4/17/2015
3/31/2015	4/6/2015	4/17/2015
2/28/2015	3/18/2015	4/17/2015
1/31/2015	2/9/2015	4/17/2015
12/31/2014	4/17/2015	4/17/2015
12/31/2014	1/9/2015	4/17/2015
12/31/2014	1/9/2015	4/17/2015
11/30/2014	12/3/2014	4/17/2015
10/31/2014	11/12/2014	4/17/2015
12/31/2012	2/6/2015	2/6/2015
1/31/2015	2/26/2015	3/25/2015
12/31/2014	1/27/2015	2/2/2015
12/31/2014	1/22/2015	1/23/2015
12/31/2014	1/22/2015	1/23/2015
11/30/2014	12/29/2014	1/23/2015
9/30/2014	3/23/2015	1/21/2015
10/31/2014	3/23/2015	1/21/2015
11/30/2014	3/23/2015	1/21/2015
8/31/2014	3/23/2015	1/21/2015
2/28/2015	3/22/2015	5/7/2015
3/31/2015	4/30/2015	5/7/2015
1/31/2015	3/16/2015	5/7/2015
12/31/2014	1/30/2015	5/7/2015
12/31/2014	1/30/2015	2/19/2015
11/30/2014	12/23/2014	2/19/2015
10/31/2014	11/25/2014	2/19/2015
1/31/2015	3/2/2015	3/24/2015
12/31/2014	1/26/2015	2/2/2015
12/31/2014	1/22/2015	2/2/2015
9/30/2014	10/23/2014	1/20/2015
10/31/2014	11/24/2014	1/20/2015
11/30/2014	12/19/2014	1/20/2015
12/31/2014	12/19/2014	1/20/2015
4/30/2015	5/28/2015	6/3/2015
3/31/2015	4/23/2015	5/6/2015
2/28/2015	3/26/2015	4/23/2015
1/31/2015	2/20/2015	3/19/2015
12/31/2014	1/27/2015	2/9/2015
11/30/2014	12/19/2014	1/8/2015
11/30/2014	12/17/2014	1/20/2015

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Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo
Richmond Refinery
Richmond Refinery
Richmond Refinery
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Richmond Refinery
C&H Sugar
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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
Granite Rock Arthur Wilson Quarry
Granite Rock Arthur Wilson Quarry
Granite Rock Arthur Wilson Quarry
Valero Benicia Refinery
Valero Benicia Refinery
Valero Benicia Refinery
Valero Benicia Refinery
The Uni-Kool Partners Vegetable Packing Facility - Salinas
The Uni-Kool Partners Vegetable Packing Facility - Salinas
The Uni-Kool Partners Vegetable Packing Facility - Salinas
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The Uni-Kool Partners Vegetable Packing Facility - Salinas

1380 San Pablo Ave	94572	Contra Costa
1380 San Pablo Ave	94572	Contra Costa
841 Chevron	94801	Contra Costa
841 Chevron	94801	Contra Costa
841 Chevron	94801	Contra Costa
841 Chevron	94801	Contra Costa
841 Chevron	94801	Contra Costa
841 Chevron	94801	Contra Costa
841 Chevron	94801	Contra Costa
841 Chevron	94801	Contra Costa
841 Chevron	94801	Contra Costa
841 Chevron	94801	Contra Costa
841 Chevron	94801	Contra Costa
841 Chevron	94801	Contra Costa
830 Loring	94525	Contra Costa
830 Loring	94525	Contra Costa
830 Loring	94525	Contra Costa
830 Loring	94525	Contra Costa
830 Loring	94525	Contra Costa
830 Loring	94525	Contra Costa
830 Loring	94525	Contra Costa
830 Loring	94525	Contra Costa
830 Loring	94525	Contra Costa
830 Loring	94525	Contra Costa
830 Loring	94525	Contra Costa
End of Quarry Road	95004	San Benito
End of Quarry Road	95004	San Benito
End of Quarry Road	95004	San Benito
End of Quarry Road	95004	San Benito
End of Quarry Road	95004	San Benito
End of Quarry Road	95004	San Benito
End of Quarry Road	95004	San Benito
End of Quarry Road	95004	San Benito
End of Quarry Road	95004	San Benito
3400 East Second Street	94510	Solano
3400 East Second Street	94510	Solano
3400 East Second Street	94510	Solano
3400 East Second Street	94510	Solano
320 John Street	93912	Monterey
320 John Street	93912	Monterey
320 John Street	93912	Monterey
320 John Street	93912	Monterey
320 John Street	93912	Monterey
320 John Street	93912	Monterey
320 John Street	93912	Monterey
320 John Street	93912	Monterey
320 John Street	93912	Monterey

33.7	R2-2011-0027	CA0005053	Major	MONNPDES
33.7	R2-2011-0027	CA0005053	Major	MONNPDES
30.6	R2-2011-0049	CA0005134	Major	MONRPT
30.6	R2-2011-0049	CA0005134	Major	MONRPT
30.6	R2-2011-0049	CA0005134	Major	MONRPT
30.6	R2-2011-0049	CA0005134	Major	MONRPT
30.6	R2-2011-0049	CA0005134	Major	MONRPT
30.6	R2-2011-0049	CA0005134	Major	MONRPT
30.6	R2-2011-0049	CA0005134	Major	MONRPT
30.6	R2-2011-0049	CA0005134	Major	MONRPT
30.6	R2-2011-0049	CA0005134	Major	MONRPT
30.6	R2-2011-0049	CA0005134	Major	MONRPT
30.6	R2-2011-0049	CA0005134	Major	MONRPT
30.6	R2-2011-0049	CA0005134	Major	MONRPT
36.78	R2-2012-0084	CA0005240	Major	MONNPDES
36.78	R2-2012-0084	CA0005240	Major	MONNPDES
36.78	R2-2012-0084	CA0005240	Major	MONNPDES
36.78	R2-2012-0084	CA0005240	Major	MONNPDES
36.78	R2-2012-0084	CA0005240	Major	MONNPDES
36.78	R2-2012-0084	CA0005240	Major	MONNPDES
36.78	R2-2012-0084	CA0005240	Major	MONNPDES
36.78	R2-2012-0084	CA0005240	Major	MONNPDES
36.78	R2-2012-0084	CA0005240	Major	MONNPDES
36.78	R2-2012-0084	CA0005240	Major	MONNPDES
36.78	R2-2012-0084	CA0005240	Major	MONNPDES
9	R3-2010-0025	CA0005274	Minor	MONNPDES
9	R3-2010-0025	CA0005274	Minor	MONNPDES
9	R3-2010-0025	CA0005274	Minor	MONNPDES
9	R3-2010-0025	CA0005274	Minor	MONNPDES
9	R3-2010-0025	CA0005274	Minor	MONNPDES
9	R3-2010-0025	CA0005274	Minor	MONNPDES
9	R3-2010-0025	CA0005274	Minor	MONNPDES
9	R3-2010-0025	CA0005274	Minor	MONNPDES
9	R3-2010-0025	CA0005274	Minor	MONNPDES
3.7	R2-2009-0079	CA0005550	Major	MONNPDES
3.7	R2-2009-0079	CA0005550	Major	MONNPDES
3.7	R2-2009-0079	CA0005550	Major	MONNPDES
3.7	R2-2009-0079	CA0005550	Major	MONNPDES
0.1	R3-2013-0002	CA0005720	Minor	MONNPDES
0.1	R3-2013-0002	CA0005720	Minor	MONNPDES
0.1	R3-2013-0002	CA0005720	Minor	MONNPDES
0.1	R3-2013-0002	CA0005720	Minor	MONNPDES
0.1	R3-2013-0002	CA0005720	Minor	MONNPDES
0.1	R3-2013-0002	CA0005720	Minor	MONNPDES
0.1	R3-2013-0002	CA0005720	Minor	MONNPDES
0.1	R3-2013-0002	CA0005720	Minor	MONNPDES
0.1	R3-2013-0002	CA0005720	Minor	MONNPDES

Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for May 2015	42125
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for May 2015	42125
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for October 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) (Flow & Sett. Solids) report for July 2014	41821
Monthly SMR (MONNPDES) (Flow & Sett. Solids) report for August 2014	41852
Monthly SMR (MONNPDES) (Flow & Sett. Solids) report for November 2014	41944
Monthly SMR (MONNPDES) (Flow & Sett. Solids) report for December 2014	41974
Monthly SMR (MONNPDES) (Flow & Sett. Solids) report for January 2015	42005
Monthly SMR (MONNPDES) (BOD-TSS-pH-T-DO) report for June 2014	41791
Monthly SMR (MONNPDES) (BOD-TSS-pH-T-DO) report for July 2014	41821
Monthly SMR (MONNPDES) (BOD-TSS-pH-T-DO) report for August 2014	41852
Monthly SMR (MONNPDES) (BOD-TSS-pH-T-DO) report for September 2014	41883

10/31/2014	11/12/2014	1/20/2015
9/30/2014	10/27/2014	1/20/2015
1/31/2015	5/20/2015	42185
2/28/2015	5/20/2015	6/30/2015
3/31/2015	5/20/2015	6/30/2015
5/31/2015	6/25/2015	6/30/2015
12/31/2014	1/29/2015	6/30/2015
4/30/2015	5/28/2015	6/30/2015
9/30/2014	4/13/2015	2/5/2015
11/30/2014	5/20/2015	2/5/2015
12/31/2014	5/20/2015	2/5/2015
10/31/2014	5/20/2015	2/5/2015
7/31/2014	8/28/2014	2/5/2015
8/31/2014	4/13/2015	2/5/2015
1/31/2015	2/20/2015	6/30/2015
2/28/2015	3/12/2015	6/30/2015
5/31/2015	6/15/2015	6/30/2015
4/30/2015	5/27/2015	6/30/2015
3/31/2015	4/24/2015	6/30/2015
12/31/2014	1/28/2015	6/30/2015
8/31/2014	9/12/2014	1/31/2015
11/30/2014	12/22/2014	1/31/2015
12/31/2014	1/23/2015	1/31/2015
10/31/2014	11/26/2014	1/31/2015
9/30/2014	10/30/2014	1/31/2015
3/31/2015	4/23/2015	5/6/2015
2/28/2015	4/23/2015	5/6/2015
10/31/2014	12/1/2014	4/7/2015
12/31/2014	1/30/2015	4/7/2015
1/31/2015	3/16/2015	4/7/2015
12/31/2014	1/12/2015	4/7/2015
11/30/2014	12/1/2014	4/7/2015
9/30/2014	10/15/2014	4/7/2015
8/31/2014	10/15/2014	4/7/2015
12/31/2014	2/5/2015	4/1/2015
9/30/2014	10/27/2014	1/21/2015
11/30/2014	2/5/2015	1/21/2015
10/31/2014	11/26/2014	1/21/2015
7/31/2014	8/25/2014	4/13/2015
8/31/2014	9/30/2014	4/13/2015
11/30/2014	12/26/2014	4/13/2015
12/31/2014	1/27/2015	4/13/2015
1/31/2015	2/24/2015	4/13/2015
6/30/2014	8/25/2014	4/13/2015
7/31/2014	8/25/2014	4/13/2015
8/31/2014	9/30/2014	4/13/2015
9/30/2014	10/28/2014	4/13/2015

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The Uni-Kool Partners Vegetable Packing Facility - Salinas
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The Uni-Kool Partners Vegetable Packing Facility - Salinas
The Uni-Kool Partners Vegetable Packing Facility - Salinas
The Uni-Kool Partners Vegetable Packing Facility - Salinas
Shell Martinez Refinery WWTP
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Shell Martinez Refinery WWTP
Rhodia Inc Martinez Plant - NON15, NPDES, SLIC
Rhodia Inc Martinez Plant - NON15, NPDES, SLIC
Rhodia Inc Martinez Plant - NON15, NPDES, SLIC
Rhodia Inc Martinez Plant - NON15, NPDES, SLIC
Rhodia Inc Martinez Plant - NON15, NPDES, SLIC
Rhodia Inc Martinez Plant - NON15, NPDES, SLIC
Rhodia Inc Martinez Plant - NON15, NPDES, SLIC
CDF&W Iron Gate Hatchery WWTS
CDF&W Trinity River Hatchery
Fortuna City WWTP
Redway POTW
Mendocino City CSD
Mendocino City CSD
Mendocino City CSD
Mendocino City CSD
Mendocino City CSD
Ukiah City WWTP
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320	John Street	93912	Monterey
320	John Street	93912	Monterey
320	John Street	93912	Monterey
320	John Street	93912	Monterey
320	John Street	93912	Monterey
3485	Pacheco Boulevard	94553	Contra Costa
3485	Pacheco Boulevard	94553	Contra Costa
3485	Pacheco Boulevard	94553	Contra Costa
3485	Pacheco Boulevard	94553	Contra Costa
3485	Pacheco Boulevard	94553	Contra Costa
3485	Pacheco Boulevard	94553	Contra Costa
3485	Pacheco Boulevard	94553	Contra Costa
100	Mococo Road	94553	Contra Costa
100	Mococo Road	94553	Contra Costa
100	Mococo Road	94553	Contra Costa
100	Mococo Road	94553	Contra Costa
100	Mococo Road	94553	Contra Costa
100	Mococo Road	94553	Contra Costa
100	Mococo Road	94553	Contra Costa
8638	Lakeview Road	96044	Siskiyou
1000	Hatchery Road	96052	Trinity
180	Dinsmore	95540	Humboldt
153	Empire	95568	Humboldt
10500	Kelly	95460	Mendocino
10500	Kelly	95460	Mendocino
10500	Kelly	95460	Mendocino
10500	Kelly	95460	Mendocino
10500	Kelly	95460	Mendocino
300	Treatment Plant Road	95482	Mendocino
300	Treatment Plant Road	95482	Mendocino
300	Treatment Plant Road	95482	Mendocino
300	Treatment Plant Road	95482	Mendocino
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300	Treatment Plant Road	95482	Mendocino
300	Treatment Plant Road	95482	Mendocino
300	Treatment Plant Road	95482	Mendocino
300	Treatment Plant Road	95482	Mendocino

0.1	R3-2013-0002	CA0005720	Minor	MONNPDES
0.1	R3-2013-0002	CA0005720	Minor	MONNPDES
0.1	R3-2013-0002	CA0005720	Minor	MONNPDES
0.1	R3-2013-0002	CA0005720	Minor	MONNPDES
0.1	R3-2013-0002	CA0005720	Minor	MONNPDES
8.2	R2-2012-0052	CA0005789	Major	MONRPT
8.2	R2-2012-0052	CA0005789	Major	MONRPT
8.2	R2-2012-0052	CA0005789	Major	MONRPT
8.2	R2-2012-0052	CA0005789	Major	MONRPT
8.2	R2-2012-0052	CA0005789	Major	MONRPT
8.2	R2-2012-0052	CA0005789	Major	MONRPT
8.2	R2-2012-0052	CA0005789	Major	MONRPT
0.8	R2-2010-0058	CA0006165	Major	MONNPDES
0.8	R2-2010-0058	CA0006165	Major	MONNPDES
0.8	R2-2010-0058	CA0006165	Major	MONNPDES
0.8	R2-2010-0058	CA0006165	Major	MONNPDES
0.8	R2-2010-0058	CA0006165	Major	MONNPDES
0.8	R2-2010-0058	CA0006165	Major	MONNPDES
0.8	R2-2010-0058	CA0006165	Major	MONNPDES
0	R1-2000-0017	CA0006688	Minor	MONNPDES
0	R1-2000-0018	CA0006696	Minor	MONNPDES
1.5	R1-2011-0004	CA0022730	Major	MONNPDES
0.19	R1-2011-0046	CA0022781	Minor	MONNPDES
0.3	R1-2010-0020	CA0022870	Minor	MONNPDES
0.3	R1-2010-0020	CA0022870	Minor	MONNPDES
0.3	R1-2010-0020	CA0022870	Minor	MONNPDES
0.3	R1-2010-0020	CA0022870	Minor	MONNPDES
0.3	R1-2010-0020	CA0022870	Minor	MONNPDES
2.8	R1-2012-0068	CA0022888	Major	MONNPDES
2.8	R1-2012-0068	CA0022888	Major	MONNPDES
2.8	R1-2012-0068	CA0022888	Major	MONNPDES
2.8	R1-2012-0068	CA0022888	Major	MONNPDES
2.8	R1-2012-0068	CA0022888	Major	MONNPDES
2.8	R1-2012-0068	CA0022888	Major	MONNPDES
2.8	R1-2012-0068	CA0022888	Major	MONNPDES
2.8	R1-2012-0068	CA0022888	Major	MONNPDES
2.8	R1-2012-0068	CA0022888	Major	MONNPDES
2.8	R1-2012-0068	CA0022888	Major	MONNPDES
2.8	R1-2012-0068	CA0022888	Major	MONNPDES
2.8	R1-2012-0068	CA0022888	Major	MONNPDES
2.8	R1-2012-0068	CA0022888	Major	MONNPDES
2.8	R1-2012-0068	CA0022888	Major	MONNPDES
2.8	R1-2012-0068	CA0022888	Major	MONNPDES
2.8	R1-2012-0068	CA0022888	Major	MONNPDES
2.8	R1-2012-0068	CA0022888	Major	MONNPDES
2.8	R1-2012-0068	CA0022888	Major	MONNPDES

Monthly SMR (MONNPDES) (BOD-TSS-pH-T-DO) report for October 2014	41913
Monthly SMR (MONNPDES) (Flow & Sett. Solids) report for September 2014	41883
Semi-Annual SMR (MONNPDES) (Semi-Annual Eff Constituents) report for H2 2014	41883
Monthly SMR (MONNPDES) (Flow & Sett. Solids) report for October 2014	41913
Monthly SMR (MONNPDES) (Flow & Sett. Solids) report for February 2015	42036
Annual SMR (MONRPT) report for 2014	41640
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONNPDES) report for May 2014	41760
Monthly SMR (MONNPDES) report for June 2014	41791
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Quarterly SMR (MONNPDES) (Quarterly Report) report for Q4 2014	41913
Annual SMR (MONNPDES) (Annual Report) report for 2014	41640
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for December 2014	41974
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for May 2013	41395
Monthly SMR (MONNPDES) report for June 2013	41426
Monthly SMR (MONNPDES) report for July 2013	41456
Monthly SMR (MONNPDES) report for August 2013	41487
Monthly SMR (MONNPDES) report for November 2013	41579
Monthly SMR (MONNPDES) report for January 2014	41640
Monthly SMR (MONNPDES) report for February 2014	41671
Monthly SMR (MONNPDES) report for March 2014	41699
Monthly SMR (MONNPDES) report for April 2014	41730
Monthly SMR (MONNPDES) report for June 2014	41791
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for December 2014	41974
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for October 2013	41548
Monthly SMR (MONNPDES) report for December 2013	41609
Monthly SMR (MONNPDES) report for September 2013	41518
Monthly SMR (MONNPDES) report for May 2014	41760
Monthly SMR (MONNPDES) report for November 2014	41944

10/31/2014	11/25/2014	4/13/2015
9/30/2014	10/28/2014	4/13/2015
9/30/2014	10/30/2014	4/13/2015
10/31/2014	11/25/2014	4/13/2015
2/28/2015	3/27/2015	4/13/2015
12/31/2014	1/22/2015	5/7/2015
1/31/2015	2/24/2015	5/7/2015
2/28/2015	3/26/2015	5/7/2015
3/31/2015	4/29/2015	5/7/2015
10/31/2014	11/20/2014	2/19/2015
11/30/2014	12/23/2014	2/19/2015
12/31/2014	1/22/2015	2/19/2015
5/31/2014	6/27/2014	1/21/2015
6/30/2014	7/23/2014	1/21/2015
7/31/2014	8/29/2014	1/21/2015
8/31/2014	9/30/2014	1/21/2015
9/30/2014	4/27/2015	1/21/2015
10/31/2014	4/27/2015	1/21/2015
11/30/2014	12/30/2014	1/21/2015
12/31/2014	1/12/2015	1/26/2015
12/31/2014	1/23/2015	1/26/2015
12/31/2014	1/9/2015	1/12/2015
12/31/2014	2/4/2015	1/23/2015
12/31/2014	2/10/2015	3/30/2015
1/31/2015	2/11/2015	3/30/2015
2/28/2015	3/13/2015	3/30/2015
11/30/2014	1/20/2015	2/3/2015
12/31/2014	1/20/2015	2/3/2015
5/31/2013	6/27/2013	4/13/2015
6/30/2013	7/24/2013	4/13/2015
7/31/2013	8/29/2013	4/13/2015
8/31/2013	9/24/2013	4/13/2015
11/30/2013	12/27/2013	4/13/2015
1/31/2014	2/27/2014	4/13/2015
2/28/2014	3/21/2014	4/13/2015
3/31/2014	4/18/2014	4/13/2015
4/30/2014	4/14/2015	4/13/2015
6/30/2014	7/15/2014	4/13/2015
7/31/2014	8/29/2014	4/13/2015
9/30/2014	10/22/2014	4/13/2015
12/31/2014	1/29/2015	4/13/2015
12/31/2014	2/27/2015	4/13/2015
10/31/2013	1/13/2014	4/13/2015
12/31/2013	1/23/2014	4/13/2015
9/30/2013	10/11/2013	4/13/2015
5/31/2014	6/30/2014	4/13/2015
11/30/2014	4/15/2015	4/13/2015

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300	Treatment Plant Road	95482	Mendocino
300	Treatment Plant Road	95482	Mendocino
700	Asti Road	95425	Sonoma
700	Asti Road	95425	Sonoma
700	Asti Road	95425	Sonoma
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700	Asti Road	95425	Sonoma

2.8	R1-2012-0068	CA0022888	Major	MONNPDES
2.8	R1-2012-0068	CA0022888	Major	MONNPDES
0.66	R1-2006-0004	CA0022977	Major	MONNPDES
0.66	R1-2006-0004	CA0022977	Major	MONNPDES
0.66	R1-2006-0004	CA0022977	Major	MONNPDES
0.66	R1-2006-0004	CA0022977	Major	MONNPDES
0.66	R1-2006-0004	CA0022977	Major	MONNPDES
0.66	R1-2006-0004	CA0022977	Major	MONNPDES
0.66	R1-2006-0004	CA0022977	Major	MONNPDES
0.66	R1-2006-0004	CA0022977	Major	MONNPDES
1	R1-2012-0048	CA0022977	Major	MONNPDES
1	R1-2012-0048	CA0022977	Major	MONRPT
1	R1-2012-0048	CA0022977	Major	MONNPDES
1	R1-2012-0048	CA0022977	Major	MONNPDES
1	R1-2012-0048	CA0022977	Major	MONNPDES
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1	R1-2012-0048	CA0022977	Major	MONNPDES
1	R1-2012-0048	CA0022977	Major	MONRPT
1	R1-2012-0048	CA0022977	Major	MONNPDES
1	R1-2012-0048	CA0022977	Major	MONNPDES
1	R1-2012-0048	CA0022977	Major	MONNPDES
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1	R1-2012-0048	CA0022977	Major	MONNPDES
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1	R1-2012-0048	CA0022977	Major	MONRPT
1	R1-2012-0048	CA0022977	Major	MONNPDES
1	R1-2012-0048	CA0022977	Major	MONNPDES
1	R1-2012-0048	CA0022977	Major	MONRPT
1	R1-2012-0048	CA0022977	Major	MONNPDES
1	R1-2012-0048	CA0022977	Major	MONNPDES
1	R1-2012-0048	CA0022977	Major	MONNPDES
1	R1-2012-0048	CA0022977	Major	MONNPDES
1	R1-2012-0048	CA0022977	Major	MONRPT
1	R1-2012-0048	CA0022977	Major	MONNPDES

Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for July 2012	41091
Monthly SMR (MONNPDES) report for June 2012	41061
Monthly SMR (MONNPDES) report for March 2012	40969
Monthly SMR (MONNPDES) report for May 2012	41030
Monthly SMR (MONNPDES) report for April 2012	41000
Monthly SMR (MONNPDES) report for January 2012	40909
Monthly SMR (MONNPDES) report for February 2012	40940
Annual SMR (SUMRPT) (Annual Summary Report) report for 2011	40544
Once Per 5 Years SMR (MONNPDES) (CTR/Title 22) report for 2012	41122
Quarterly SMR (MONRPT) report for Q3 2013	41456
Monthly SMR (MONNPDES) report for August 2012	41122
Monthly SMR (MONNPDES) report for September 2012	41153
Monthly SMR (MONNPDES) report for October 2012	41183
Monthly SMR (MONNPDES) report for November 2012	41214
Monthly SMR (MONNPDES) report for December 2012	41244
Quarterly SMR (MONRPT) report for Q4 2012	41183
Monthly SMR (MONNPDES) report for January 2013	41275
Monthly SMR (MONNPDES) report for May 2013	41395
Monthly SMR (MONNPDES) report for June 2013	41426
Monthly SMR (MONNPDES) report for July 2013	41456
Monthly SMR (MONNPDES) report for August 2013	41487
Monthly SMR (MONNPDES) report for September 2013	41518
Monthly SMR (MONNPDES) report for October 2013	41548
Monthly SMR (MONNPDES) report for December 2013	41609
Quarterly SMR (MONRPT) report for Q1 2013	41275
Monthly SMR (MONNPDES) report for January 2014	41640
Monthly SMR (MONNPDES) report for February 2014	41671
Monthly SMR (MONNPDES) report for April 2014	41730
Monthly SMR (MONNPDES) report for May 2014	41760
Monthly SMR (MONNPDES) report for June 2014	41791
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for October 2014	41913
Quarterly SMR (MONRPT) report for Q1 2014	41640
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q4 2014	41913
Quarterly SMR (MONRPT) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for April 2013	41365
Monthly SMR (MONNPDES) report for November 2013	41579
Quarterly SMR (MONRPT) report for Q2 2013	41365
Monthly SMR (MONNPDES) report for March 2014	41699
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Quarterly SMR (MONRPT) report for Q2 2014	41730
Monthly SMR (MONNPDES) report for February 2013	41306

1/31/2015	2/23/2015	4/13/2015
10/31/2014	11/21/2014	2/10/2015
7/31/2012	8/14/2012	1/31/2015
6/30/2012	7/16/2012	1/31/2015
3/31/2012	4/13/2012	1/31/2015
5/31/2012	6/29/2012	1/31/2015
4/30/2012	5/16/2012	1/31/2015
1/31/2012	2/17/2012	1/31/2015
2/29/2012	3/15/2012	1/31/2015
12/31/2011	1/31/2012	1/31/2015
7/31/2017	2/5/2015	1/31/2015
9/30/2013	9/17/2013	1/31/2015
8/31/2012	9/20/2012	1/31/2015
9/30/2012	10/15/2012	1/31/2015
10/31/2012	11/27/2012	1/31/2015
11/30/2012	12/17/2012	1/31/2015
12/31/2012	1/23/2013	1/31/2015
12/31/2012	12/17/2012	1/31/2015
1/31/2013	5/30/2013	1/31/2015
5/31/2013	6/17/2013	1/31/2015
6/30/2013	7/15/2013	1/31/2015
7/31/2013	8/26/2013	1/31/2015
8/31/2013	2/5/2015	1/31/2015
9/30/2013	10/14/2013	1/31/2015
10/31/2013	11/20/2013	1/31/2015
12/31/2013	2/5/2015	1/31/2015
3/31/2013	2/13/2013	1/31/2015
1/31/2014	2/18/2014	1/31/2015
2/28/2014	3/20/2014	1/31/2015
4/30/2014	2/6/2015	1/31/2015
5/31/2014	2/5/2015	1/31/2015
6/30/2014	7/16/2014	1/31/2015
7/31/2014	8/21/2014	1/31/2015
10/31/2014	11/12/2014	1/31/2015
3/31/2014	2/3/2014	1/31/2015
9/30/2014	8/21/2014	1/31/2015
12/31/2014	11/12/2014	1/31/2015
3/31/2015	2/4/2015	1/31/2015
4/30/2013	2/9/2015	1/31/2015
11/30/2013	12/17/2013	1/31/2015
6/30/2013	5/13/2013	1/31/2015
3/31/2014	4/14/2014	1/31/2015
8/31/2014	9/23/2014	1/31/2015
11/30/2014	12/16/2014	1/31/2015
12/31/2014	1/15/2015	1/31/2015
6/30/2014	4/30/2014	1/31/2015
2/28/2013	3/14/2013	1/31/2015

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Cloverdale City WWTP
Cloverdale City WWTP
Cloverdale City WWTP
Forestville Water District
Forestville Water District
Forestville Water District
Forestville Water District
Forestville Water District
Forestville Water District
Forestville Water District
Forestville Water District
Windsor Town WWTP
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Windsor Town WWTP
Covelo POTW
Graton CSD
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Graton CSD
Sonoma West Holdings Plant #2 Facility
Sonoma West Holdings Plant #2 Facility
Sonoma West Holdings Plant #2 Facility
Sonoma West Holdings Plant #2 Facility
Sonoma West Holdings Plant #2 Facility

700 Asti Road	95425	Sonoma
700 Asti Road	95425	Sonoma
700 Asti Road	95425	Sonoma
6194 Forestville Street	95436	Sonoma
6194 Forestville Street	95436	Sonoma
6194 Forestville Street	95436	Sonoma
6194 Forestville Street	95436	Sonoma
6194 Forestville Street	95436	Sonoma
6194 Forestville Street	95436	Sonoma
6194 Forestville Street	95436	Sonoma
6194 Forestville Street	95436	Sonoma
8400 Windsor Road	95492	Sonoma
8400 Windsor Road	95492	Sonoma
8400 Windsor Road	95492	Sonoma
8400 Windsor Road	95492	Sonoma
8400 Windsor Road	95492	Sonoma
8400 Windsor Road	95492	Sonoma
8400 Windsor Road	95492	Sonoma
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8400 Windsor Road	95492	Sonoma
8400 Windsor Road	95492	Sonoma
8400 Windsor Road	95492	Sonoma
8400 Windsor Road	95492	Sonoma
8400 Windsor Road	95492	Sonoma
8400 Windsor Road	95492	Sonoma
8400 Windsor Road	95492	Sonoma
8400 Windsor Road	95492	Sonoma
8400 Windsor Road	95492	Sonoma
76001 Commercial Street	95428	Mendocino
250 Ross	95472	Sonoma
250 Ross	95472	Sonoma
250 Ross	95472	Sonoma
250 Ross	95472	Sonoma
250 Ross	95472	Sonoma
250 Ross	95472	Sonoma
250 Ross	95472	Sonoma
250 Ross	95472	Sonoma
250 Ross	95472	Sonoma
250 Ross	95472	Sonoma
2064 North Gravenstein Highway	95472	Sonoma
2064 North Gravenstein Highway	95472	Sonoma
2064 North Gravenstein Highway	95472	Sonoma
2064 North Gravenstein Highway	95472	Sonoma
2064 North Gravenstein Highway	95472	Sonoma

1	R1-2012-0048	CA0022977	Major	MONNPDES
1	R1-2012-0048	CA0022977	Major	MONRPT
1	R1-2012-0048	CA0022977	Major	MONNPDES
0.13	R1-2012-0012	CA0023043	Minor	MONRPT
0.13	R1-2012-0012	CA0023043	Minor	MONRPT
0.13	R1-2012-0012	CA0023043	Minor	MONRPT
0.13	R1-2012-0012	CA0023043	Minor	MONRPT
0.13	R1-2012-0012	CA0023043	Minor	MONRPT
0.13	R1-2012-0012	CA0023043	Minor	MONRPT
0.13	R1-2012-0012	CA0023043	Minor	MONRPT
0.13	R1-2012-0012	CA0023043	Minor	MONRPT
2.25	R1-2013-0042	CA0023345	Major	MONNPDES
2.25	R1-2013-0042	CA0023345	Major	MONNPDES
2.25	R1-2013-0042	CA0023345	Major	MONNPDES
2.25	R1-2007-0013	CA0023345	Major	MONNPDES
2.25	R1-2007-0013	CA0023345	Major	MONNPDES
2.25	R1-2007-0013	CA0023345	Major	MONNPDES
2.25	R1-2007-0013	CA0023345	Major	MONNPDES
2.25	R1-2007-0013	CA0023345	Major	MONNPDES
2.25	R1-2007-0013	CA0023345	Major	MONNPDES
2.25	R1-2007-0013	CA0023345	Major	MONNPDES
2.25	R1-2007-0013	CA0023345	Major	MONNPDES
2.25	R1-2007-0013	CA0023345	Major	MONNPDES
2.25	R1-2007-0013	CA0023345	Major	MONNPDES
2.25	R1-2007-0013	CA0023345	Major	MONNPDES
2.25	R1-2007-0013	CA0023345	Major	MONNPDES
2.25	R1-2007-0013	CA0023345	Major	MONNPDES
2.25	R1-2007-0013	CA0023345	Major	MONNPDES
2.25	R1-2007-0013	CA0023345	Major	MONNPDES
2.25	R1-2007-0013	CA0023345	Major	MONNPDES
2.25	R1-2007-0013	CA0023345	Major	MONNPDES
0.077	R1-2011-0001	CA0023574	Minor	MONNPDES
0.14	R1-2012-0016	CA0023639	Minor	MONRPT
0.14	R1-2012-0016	CA0023639	Minor	MONRPT
0.14	R1-2012-0016	CA0023639	Minor	MONRPT
0.14	R1-2012-0016	CA0023639	Minor	MONRPT
0.14	R1-2012-0016	CA0023639	Minor	MONRPT
0.14	R1-2012-0016	CA0023639	Minor	MONRPT
0.14	R1-2012-0016	CA0023639	Minor	MONRPT
0.14	R1-2012-0016	CA0023639	Minor	MONRPT
0.14	R1-2012-0016	CA0023639	Minor	MONRPT
0.14	R1-2012-0016	CA0023639	Minor	MONRPT
0.35	R1-2010-0019	CA0023655	Minor	MONNPDES
0.35	R1-2010-0019	CA0023655	Minor	MONNPDES
0.35	R1-2010-0019	CA0023655	Minor	MONNPDES
0.35	R1-2010-0019	CA0023655	Minor	MONNPDES
0.35	R1-2010-0019	CA0023655	Minor	MONNPDES

Monthly SMR (MONNPDES) report for March 2013	41334
Quarterly SMR (MONRPT) report for Q4 2013	41548
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONRPT) report for May 2014	41760
Quarterly SMR (MONRPT) (Recycled Water Summary Report) report for Q4 2014	41913
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for September 2014	41883
Quarterly SMR (MONRPT) (Recycled Water Summary Report) report for Q3 2014	41821
Quarterly SMR (MONRPT) (Recycled Water Summary Report) report for Q2 2014	41730
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2013	41579
Monthly SMR (MONNPDES) report for June 2013	41426
Quarterly SMR (MONNPDES) (Quarterly Report) report for Q1 2013	41275
Monthly SMR (MONNPDES) report for January 2014	41640
Quarterly SMR (MONNPDES) (Quarterly Report) report for Q4 2013	41548
Quarterly SMR (MONNPDES) (Quarterly Report) report for Q3 2013	41456
Quarterly SMR (MONNPDES) (Quarterly Report) report for Q2 2013	41365
Monthly SMR (MONNPDES) report for December 2013	41609
Monthly SMR (MONNPDES) report for October 2013	41548
Monthly SMR (MONNPDES) report for September 2013	41518
Monthly SMR (MONNPDES) report for August 2013	41487
Monthly SMR (MONNPDES) report for July 2013	41456
Monthly SMR (MONNPDES) report for May 2013	41395
Monthly SMR (MONNPDES) report for April 2013	41365
Monthly SMR (MONNPDES) report for March 2013	41334
Monthly SMR (MONNPDES) report for February 2013	41306
Annual SMR (SUMRPT) (Annual Summary Report) report for 2013	41275
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONRPT) (Monthly Monitoring Report) report for December 2014	41974
Monthly SMR (MONRPT) (Monthly Monitoring Report) report for January 2015	42005
Monthly SMR (MONRPT) (Monthly Monitoring Report) report for February 2015	42036
Monthly SMR (MONRPT) (Monthly Monitoring Report) report for March 2015	42064
Monthly SMR (MONRPT) (Monthly Monitoring Report) report for November 2014	41944
Quarterly SMR (MONRPT) (Quarterly Recycled Water Rpt) report for Q4 2013	41548
Monthly SMR (MONRPT) (Monthly Monitoring Report) report for October 2014	41913
Quarterly SMR (MONRPT) (Quarterly Recycled Water Rpt) report for Q1 2014	41640
Quarterly SMR (MONRPT) (Quarterly Recycled Water Rpt) report for Q3 2013	41456
Quarterly SMR (MONRPT) (Quarterly Recycled Water Rpt) report for Q4 2014	41913
Annual SMR (MONNPDES) (Annual Report) report for 2014	41640
Annual SMR (MONNPDES) (Annual Report) report for 2011	40544
Annual SMR (MONNPDES) (Annual Report) report for 2012	40909
Monthly SMR (MONNPDES) report for May 2014	41760
Monthly SMR (MONNPDES) report for August 2014	41852

3/31/2013	4/15/2013	1/31/2015
12/31/2013	11/20/2013	1/31/2015
9/30/2014	10/13/2014	1/31/2015
5/31/2014	1/29/2015	2/2/2015
12/31/2014	1/29/2015	2/1/2015
12/31/2014	1/30/2015	2/1/2015
9/30/2014	1/29/2015	1/29/2015
9/30/2014	10/21/2014	1/6/2015
6/30/2014	7/31/2014	1/6/2015
10/31/2014	11/26/2014	1/5/2015
11/30/2014	12/30/2014	1/5/2015
4/30/2015	5/21/2015	6/21/2015
3/31/2015	4/29/2015	6/21/2015
12/31/2014	1/29/2015	2/1/2015
11/30/2013	12/12/2013	1/16/2015
6/30/2013	7/31/2013	1/16/2015
3/31/2013	4/11/2013	1/16/2015
1/31/2014	2/25/2014	1/16/2015
12/31/2013	1/30/2014	1/16/2015
9/30/2013	10/28/2013	1/16/2015
6/30/2013	7/31/2013	1/16/2015
12/31/2013	1/15/2014	1/16/2015
10/31/2013	11/21/2013	1/16/2015
9/30/2013	10/28/2013	1/16/2015
8/31/2013	9/26/2013	1/16/2015
7/31/2013	8/27/2013	1/16/2015
5/31/2013	6/27/2013	1/16/2015
4/30/2013	5/29/2013	1/16/2015
3/31/2013	4/30/2013	1/16/2015
2/28/2013	6/3/2013	1/16/2015
12/31/2013	1/30/2014	1/16/2015
12/31/2014	1/9/2015	1/12/2015
12/31/2014	5/21/2015	5/3/2015
1/31/2015	3/5/2015	5/3/2015
2/28/2015	4/16/2015	5/3/2015
3/31/2015	5/1/2015	5/3/2015
11/30/2014	2/9/2015	2/9/2015
12/31/2013	1/31/2014	2/1/2015
10/31/2014	12/4/2014	2/1/2015
3/31/2014	4/22/2014	2/1/2015
9/30/2013	10/28/2013	2/1/2015
12/31/2014	1/29/2015	2/1/2015
12/31/2014	2/4/2015	3/4/2015
12/31/2011	3/19/2012	3/4/2015
12/31/2012	2/13/2013	3/4/2015
5/31/2014	6/16/2014	1/19/2015
8/31/2014	9/19/2014	1/19/2015

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Sonoma West Holdings Plant #2 Facility
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Mendocino County WWD#2-Anchor Bay
Mendocino County WWD#2-Anchor Bay
Mendocino County WWD#2-Anchor Bay
Mendocino County WWD#2-Anchor Bay
Mendocino County WWD#2-Anchor Bay
Mendocino County WWD#2-Anchor Bay

2064 North Gravenstein Highway	95472	Sonoma
2064 North Gravenstein Highway	95472	Sonoma
2064 North Gravenstein Highway	95472	Sonoma
2064 North Gravenstein Highway	95472	Sonoma
2064 North Gravenstein Highway	95472	Sonoma
2064 North Gravenstein Highway	95472	Sonoma
2064 North Gravenstein Highway	95472	Sonoma
2064 North Gravenstein Highway	95472	Sonoma
2064 North Gravenstein Highway	95472	Sonoma
2064 North Gravenstein Highway	95472	Sonoma
2064 North Gravenstein Highway	95472	Sonoma
2656 Eel River Drive	95551	Humboldt
2656 Eel River Drive	95551	Humboldt
2656 Eel River Drive	95551	Humboldt
2656 Eel River Drive	95551	Humboldt
2656 Eel River Drive	95551	Humboldt
2656 Eel River Drive	95551	Humboldt
2656 Eel River Drive	95551	Humboldt
2656 Eel River Drive	95551	Humboldt
2656 Eel River Drive	95551	Humboldt
2656 Eel River Drive	95551	Humboldt
2656 Eel River Drive	95551	Humboldt
2656 Eel River Drive	95551	Humboldt
2656 Eel River Drive	95551	Humboldt
2656 Eel River Drive	95551	Humboldt
2656 Eel River Drive	95551	Humboldt
2656 Eel River Drive	95551	Humboldt
2656 Eel River Drive	95551	Humboldt
2656 Eel River Drive	95551	Humboldt
2656 Eel River Drive	95551	Humboldt
2656 Eel River Drive	95551	Humboldt
2656 Eel River Drive	95551	Humboldt
2656 Eel River Drive	95551	Humboldt
2656 Eel River Drive	95551	Humboldt
2656 Eel River Drive	95551	Humboldt
2656 Eel River Drive	95551	Humboldt
2656 Eel River Drive	95551	Humboldt
35501 Highway 1 , #UNIT #4	95445	Mendocino
35501 Highway 1 , #UNIT #4	95445	Mendocino
35501 Highway 1 , #UNIT #4	95445	Mendocino
35501 Highway 1 , #UNIT #4	95445	Mendocino
35501 Highway 1 , #UNIT #4	95445	Mendocino
35501 Highway 1 , #UNIT #4	95445	Mendocino

0.35	R1-2010-0019	CA0023655	Minor	MONNPDES
0.35	R1-2010-0019	CA0023655	Minor	MONNPDES
0.35	R1-2010-0019	CA0023655	Minor	MONNPDES
0.35	R1-2010-0019	CA0023655	Minor	MONNPDES
0.35	R1-2010-0019	CA0023655	Minor	MONNPDES
0.35	R1-2010-0019	CA0023655	Minor	MONNPDES
0.35	R1-2010-0019	CA0023655	Minor	MONNPDES
0.35	R1-2010-0019	CA0023655	Minor	MONNPDES
0.35	R1-2010-0019	CA0023655	Minor	MONNPDES
0.35	R1-2010-0019	CA0023655	Minor	MONNPDES
0.35	R1-2010-0019	CA0023655	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.1	R1-2008-0001	CA0023671	Minor	MONNPDES
0.0196	R1-2010-0038	CA0024040	Minor	MONNPDES
0.0196	R1-2010-0038	CA0024040	Minor	MONNPDES
0.0196	R1-2010-0038	CA0024040	Minor	MONNPDES
0.0196	R1-2010-0038	CA0024040	Minor	MONNPDES
0.0196	R1-2010-0038	CA0024040	Minor	MONNPDES
0.0196	R1-2010-0038	CA0024040	Minor	MONNPDES

Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for January 2014	41640
Monthly SMR (MONNPDES) report for February 2014	41671
Monthly SMR (MONNPDES) report for March 2014	41699
Monthly SMR (MONNPDES) report for June 2014	41791
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for April 2014	41730
Annual SMR (MONNPDES) (Annual Report) report for 2013	41275
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for February 2014	41671
Monthly SMR (MONNPDES) report for April 2014	41730
Monthly SMR (MONNPDES) report for May 2013	41395
Annual SMR (MONNPDES) report for 2013	41275
Monthly SMR (MONNPDES) report for October 2011	40817
Monthly SMR (MONNPDES) report for November 2011	40848
Monthly SMR (MONNPDES) report for December 2011	40878
Monthly SMR (MONNPDES) report for February 2012	40940
Monthly SMR (MONNPDES) report for March 2012	40969
Monthly SMR (MONNPDES) report for May 2012	41030
Monthly SMR (MONNPDES) report for September 2012	41153
Monthly SMR (MONNPDES) report for October 2012	41183
Monthly SMR (MONNPDES) report for November 2012	41214
Monthly SMR (MONNPDES) report for December 2012	41244
Monthly SMR (MONNPDES) report for January 2013	41275
Monthly SMR (MONNPDES) report for June 2013	41426
Monthly SMR (MONNPDES) report for July 2013	41456
Monthly SMR (MONNPDES) report for August 2013	41487
Monthly SMR (MONNPDES) report for September 2013	41518
Monthly SMR (MONNPDES) report for October 2013	41548
Monthly SMR (MONNPDES) report for November 2013	41579
Monthly SMR (MONNPDES) report for December 2013	41609
Monthly SMR (MONNPDES) report for January 2014	41640
Monthly SMR (MONNPDES) report for April 2013	41365
Monthly SMR (MONNPDES) report for April 2012	41000
Monthly SMR (MONNPDES) report for February 2013	41306
Annual SMR (MONNPDES) report for 2011	40544
Monthly SMR (MONNPDES) report for September 2011	40787
Monthly SMR (MONNPDES) report for January 2012	40909
Monthly SMR (MONNPDES) report for March 2013	41334
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974

11/30/2014	12/20/2014	1/19/2015
12/31/2014	1/16/2015	1/19/2015
1/31/2014	2/17/2014	1/19/2015
2/28/2014	3/21/2014	1/19/2015
3/31/2014	4/21/2014	1/19/2015
6/30/2014	7/15/2014	1/19/2015
10/31/2014	11/25/2014	1/19/2015
4/30/2014	5/20/2014	1/19/2015
12/31/2013	3/4/2014	1/19/2015
7/31/2014	8/26/2014	1/19/2015
9/30/2014	10/20/2014	1/19/2015
2/28/2014	5/18/2014	1/12/2015
4/30/2014	5/12/2014	1/12/2015
5/31/2013	6/10/2013	1/12/2015
12/31/2013	2/5/2014	1/12/2015
10/31/2011	11/14/2011	1/12/2015
11/30/2011	12/12/2011	1/12/2015
12/31/2011	1/16/2012	1/12/2015
2/29/2012	3/12/2012	1/12/2015
3/31/2012	4/9/2012	1/12/2015
5/31/2012	6/11/2012	1/12/2015
9/30/2012	10/8/2012	1/12/2015
10/31/2012	11/8/2012	1/12/2015
11/30/2012	4/8/2013	1/12/2015
12/31/2012	1/21/2013	1/12/2015
1/31/2013	2/11/2013	1/12/2015
6/30/2013	7/15/2013	1/12/2015
7/31/2013	8/12/2013	1/12/2015
8/31/2013	9/9/2013	1/12/2015
9/30/2013	10/7/2013	1/12/2015
10/31/2013	11/18/2013	1/12/2015
11/30/2013	12/9/2013	1/12/2015
12/31/2013	1/13/2014	1/12/2015
1/31/2014	2/10/2014	1/12/2015
4/30/2013	5/13/2013	1/12/2015
4/30/2012	5/21/2012	1/12/2015
2/28/2013	3/11/2013	1/12/2015
12/31/2011	4/9/2012	1/12/2015
9/30/2011	10/10/2011	1/12/2015
1/31/2012	2/13/2012	1/12/2015
3/31/2013	4/8/2013	1/12/2015
12/31/2014	2/28/2015	6/1/2015
2/28/2015	3/30/2015	6/1/2015
3/31/2015	4/30/2015	6/1/2015
1/31/2015	2/25/2015	6/1/2015
11/30/2014	12/30/2014	2/4/2015
12/31/2014	2/6/2015	2/4/2015

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SCWA Russian River CSD
SCWA Russian River CSD
SCWA Russian River CSD
SCWA Russian River CSD
SCWA Russian River CSD
Sierra Pacific Industries - Arcata Division Sawmill
Sierra Pacific Industries - Arcata Division Sawmill
Sierra Pacific Industries - Arcata Division Sawmill
Sierra Pacific Industries - Arcata Division Sawmill
Sierra Pacific Industries - Arcata Division Sawmill
Eureka City Martin Slough Interceptor Pipeline - NPDES Permit
Eureka City Martin Slough Interceptor Pipeline - NPDES Permit
Eureka City Martin Slough Interceptor Pipeline - NPDES Permit
Eureka City Martin Slough Interceptor Pipeline - NPDES Permit
Eureka City Martin Slough Interceptor Pipeline - NPDES Permit
Healdsburg City WWTP
Healdsburg City WWTP
Healdsburg City WWTP
Healdsburg City WWTP
Healdsburg City WWTP
Healdsburg City WWTP
Healdsburg City WWTP
Healdsburg City WWTP
Healdsburg City WWTP
Healdsburg City WWTP
Healdsburg City WWTP
Crockett Cogeneration
Crockett Cogeneration
Crockett Cogeneration
Crockett Cogeneration
Corinda Los Trancos Lndfll
Corinda Los Trancos Lndfll
Corinda Los Trancos Lndfll
Corinda Los Trancos Lndfll
Corinda Los Trancos Lndfll
Corinda Los Trancos Lndfll
Bottling Group LLC
Bottling Group LLC
Bottling Group LLC
Napa River Salt Marsh Restoration Project
Napa River Salt Marsh Restoration Project
Napa River Salt Marsh Restoration Project
Napa River Salt Marsh Restoration Project
Lehigh Permanente Cement
Lehigh Permanente Cement
Lehigh Permanente Cement
Lehigh Permanente Cement

18400 Neely Road	95446	Sonoma
18400 Neely Road	95446	Sonoma
18400 Neely Road	95446	Sonoma
18400 Neely Road	95446	Sonoma
18400 Neely Road	95446	Sonoma
2593 New Navy Base Road	95521	Humboldt
2593 New Navy Base Road	95521	Humboldt
2593 New Navy Base Road	95521	Humboldt
2593 New Navy Base Road	95521	Humboldt
2593 New Navy Base Road	95521	Humboldt
Fairway Drive		Humboldt
Fairway Drive		Humboldt
Fairway Drive		Humboldt
Fairway Drive		Humboldt
Fairway Drive		Humboldt
340 Foreman Lane	95448	Sonoma
340 Foreman Lane	95448	Sonoma
340 Foreman Lane	95448	Sonoma
340 Foreman Lane	95448	Sonoma
340 Foreman Lane	95448	Sonoma
340 Foreman Lane	95448	Sonoma
340 Foreman Lane	95448	Sonoma
340 Foreman Lane	95448	Sonoma
340 Foreman Lane	95448	Sonoma
340 Foreman Lane	95448	Sonoma
550 Loring	94525	Contra Costa
550 Loring	94525	Contra Costa
550 Loring	94525	Contra Costa
550 Loring	94525	Contra Costa
Highway 92	94019	San Mateo
Highway 92	94019	San Mateo
Highway 92	94019	San Mateo
Highway 92	94019	San Mateo
Highway 92	94019	San Mateo
Highway 92	94019	San Mateo
29000 Hesperian Boulevard	94545	Alameda
29000 Hesperian Boulevard	94545	Alameda
29000 Hesperian Boulevard	94545	Alameda
		Napa
		Napa
		Napa
		Napa
24001 Stevens Creek Boulevard	95014	Santa Clara
24001 Stevens Creek Boulevard	95014	Santa Clara
24001 Stevens Creek Boulevard	95014	Santa Clara
24001 Stevens Creek Boulevard	95014	Santa Clara

0.71	R1-2014-0002	CA0024058	Minor	MONNPDES
0.51	R1-2009-0003	CA0024058	Minor	MONNPDES
0.51	R1-2009-0003	CA0024058	Minor	MONNPDES
0.51	R1-2009-0003	CA0024058	Minor	MONNPDES
0.71	R1-2014-0002	CA0024058	Minor	MONNPDES
0.05	R1-2012-0046	CA0024520	Minor	MONNPDES
0.05	R1-2012-0046	CA0024520	Minor	MONNPDES
0.05	R1-2012-0046	CA0024520	Minor	MONNPDES
0.05	R1-2012-0046	CA0024520	Minor	MONNPDES
0.05	R1-2012-0046	CA0024520	Minor	MONNPDES
	R1-2015-0003	CA0024902		MONRPT
	R1-2015-0003	CA0024902		MONRPT
	R1-2015-0003	CA0024902		MONRPT
	R1-2015-0003	CA0024902		MONRPT
	R1-2015-0003	CA0024902		MONRPT
1.4	R1-2010-0034	CA0025135	Major	MONNPDES
1.4	R1-2010-0034	CA0025135	Major	MONNPDES
1.4	R1-2010-0034	CA0025135	Major	MONNPDES
1.4	R1-2010-0034	CA0025135	Major	MONNPDES
1.4	R1-2010-0034	CA0025135	Major	MONNPDES
1.4	R1-2010-0034	CA0025135	Major	MONNPDES
1.4	R1-2010-0034	CA0025135	Major	MONNPDES
1.4	R1-2010-0034	CA0025135	Major	MONNPDES
1.4	R1-2010-0034	CA0025135	Major	MONNPDES
1.4	R1-2010-0034	CA0025135	Major	MONNPDES
1.4	R1-2010-0034	CA0025135	Major	MONNPDES
0.5004	R2-2010-0073	CA0029904	Minor	MONNPDES
0.5004	R2-2010-0073	CA0029904	Minor	MONNPDES
0.5004	R2-2010-0073	CA0029904	Minor	MONNPDES
0.5004	R2-2010-0073	CA0029904	Minor	MONNPDES
0.0576	R2-2013-0012	CA0029947	Minor	MONNPDES
0.0576	R2-2013-0012	CA0029947	Minor	MONNPDES
0.0576	R2-2013-0012	CA0029947	Minor	MONNPDES
0.0576	R2-2013-0012	CA0029947	Minor	MONNPDES
0.0576	R2-2013-0012	CA0029947	Minor	MONNPDES
0.0576	R2-2013-0012	CA0029947	Minor	MONNPDES
0.84	R2-2013-0031	CA0030058	Minor	MONNPDES
0.84	R2-2013-0031	CA0030058	Minor	MONNPDES
0.84	R2-2013-0031	CA0030058	Minor	MONNPDES
0.12	R2-2011-0035	CA0030201	Minor	MONNPDES
0.12	R2-2011-0035	CA0030201	Minor	MONNPDES
0.12	R2-2011-0035	CA0030201	Minor	MONNPDES
0.12	R2-2011-0035	CA0030201	Minor	MONNPDES
4	R2-2014-0010	CA0030210	Major	MONNPDES
4	R2-2014-0010	CA0030210	Major	MONNPDES
4	R2-2014-0010	CA0030210	Major	MONNPDES
4	R2-2014-0010	CA0030210	Major	MONNPDES

Monthly SMR (MONNPDES) report for February 2015	42036
Quarterly SMR (MONNPDES) report for Q1 2014	41640
Annual SMR (SUMRPT) (Annual Summary Report) report for 2013	41275
Quarterly SMR (MONNPDES) report for Q4 2013	41548
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONRPT) (Monthly Report) report for April 2015	42095
Monthly SMR (MONRPT) (Monthly Report) report for May 2015	42125
Monthly SMR (MONRPT) (Monthly Report) report for March 2015	42064
Monthly SMR (MONRPT) (Monthly Report) report for February 2015	42036
Monthly SMR (MONRPT) (Monthly Report) report for January 2015	42005
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Annual SMR (SUMRPT) report for 2014	41640
Annual SMR (SUMRPT) report for 2013	41275
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for May 2014	41760
Monthly SMR (MONNPDES) report for June 2014	41791
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for May 2014	41760
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for November 2014	41944

2/28/2015	3/24/2015	4/7/2015
3/31/2014	4/25/2014	2/5/2015
12/31/2013	2/27/2014	2/5/2015
12/31/2013	1/30/2014	2/5/2015
12/31/2014	2/27/2015	2/5/2015
9/30/2014	1/14/2015	1/15/2015
12/31/2014	1/15/2015	1/15/2015
10/31/2014	1/15/2015	1/15/2015
8/31/2014	1/14/2015	1/15/2015
7/31/2014	1/14/2015	1/15/2015
4/30/2015	5/1/2015	6/3/2015
5/31/2015	5/31/2015	6/3/2015
3/31/2015	4/1/2015	4/15/2015
2/28/2015	3/2/2015	3/2/2015
1/31/2015	2/2/2015	2/17/2015
7/31/2014	8/28/2014	6/15/2015
4/30/2015	6/1/2015	6/15/2015
8/31/2014	9/30/2014	6/15/2015
3/31/2015	6/23/2015	6/15/2015
2/28/2015	3/31/2015	6/15/2015
1/31/2015	2/27/2015	6/15/2015
12/31/2014	1/28/2015	6/15/2015
11/30/2014	12/26/2014	6/15/2015
10/31/2014	6/23/2015	6/15/2015
12/31/2014	3/5/2015	3/3/2015
12/31/2013	2/27/2014	2/18/2015
12/31/2014	2/2/2015	6/30/2015
3/31/2015	4/21/2015	6/30/2015
9/30/2014	10/28/2014	1/31/2015
12/31/2014	1/31/2015	1/31/2015
8/31/2014	9/23/2014	1/15/2015
9/30/2014	10/24/2014	1/15/2015
10/31/2014	11/30/2014	1/15/2015
11/30/2014	12/30/2014	1/15/2015
5/31/2014	6/30/2014	1/14/2015
6/30/2014	7/22/2014	1/14/2015
3/31/2015	4/27/2015	6/15/2015
12/31/2014	1/29/2015	3/5/2015
12/31/2014	1/29/2015	2/19/2015
3/31/2015	4/16/2015	4/24/2015
9/30/2014	11/20/2014	2/17/2015
12/31/2014	2/17/2015	2/17/2015
12/31/2014	2/17/2015	2/17/2015
5/31/2014	9/2/2014	2/2/2015
9/30/2014	10/31/2014	1/14/2015
8/31/2014	9/30/2014	1/14/2015
11/30/2014	12/29/2014	1/8/2015

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Lehigh Permanente Cement
Lehigh Permanente Cement
Lehigh Permanente Cement
Marin CSD 5 Paradise Cove WWTP
Marin CSD 5 Paradise Cove WWTP
Marin CSD 5 Paradise Cove WWTP
Millbrae WWTP
Millbrae WWTP
Millbrae WWTP
Millbrae WWTP
Millbrae WWTP
Millbrae WWTP
Millbrae WWTP
San Mateo WWTP
San Mateo WWTP
San Mateo WWTP
San Mateo WWTP
San Mateo WWTP
San Mateo WWTP
San Mateo WWTP
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)
NAPA SD WWTP (Soscol Water Recycling Facility)
Dublin San Ramon SD WWTP
Dublin San Ramon SD WWTP
Dublin San Ramon SD WWTP
Dublin San Ramon SD WWTP
Dublin San Ramon SD WWTP
Dublin San Ramon SD WWTP
Dublin San Ramon SD WWTP
Dublin San Ramon SD WWTP
Sunnyvale WPCP
Sunnyvale WPCP
Sunnyvale WPCP
Sunnyvale WPCP
Sunnyvale WPCP
Sunnyvale WPCP
Sunnyvale WPCP
Sunnyvale WPCP
Sunnyvale WPCP
Sunnyvale WPCP
Central Contra Costa SD WWTP
Central Contra Costa SD WWTP

24001 Stevens Creek Boulevard	95014	Santa Clara
24001 Stevens Creek Boulevard	95014	Santa Clara
24001 Stevens Creek Boulevard	95014	Santa Clara
Paradise Drive	94920	Marin
Paradise Drive	94920	Marin
Paradise Drive	94920	Marin
400 East Millbrae Avenue	94010	San Mateo
400 East Millbrae Avenue	94010	San Mateo
400 East Millbrae Avenue	94010	San Mateo
400 East Millbrae Avenue	94010	San Mateo
400 East Millbrae Avenue	94010	San Mateo
400 East Millbrae Avenue	94010	San Mateo
400 East Millbrae Avenue	94010	San Mateo
2050 Detroit Drive	94404	San Mateo
2050 Detroit Drive	94404	San Mateo
2050 Detroit Drive	94404	San Mateo
2050 Detroit Drive	94404	San Mateo
2050 Detroit Drive	94404	San Mateo
2050 Detroit Drive	94404	San Mateo
2050 Detroit Drive	94404	San Mateo
1515 Soscol Ferry Road	94558	Napa
1515 Soscol Ferry Road	94558	Napa
1515 Soscol Ferry Road	94558	Napa
1515 Soscol Ferry Road	94558	Napa
1515 Soscol Ferry Road	94558	Napa
1515 Soscol Ferry Road	94558	Napa
1515 Soscol Ferry Road	94558	Napa
7399 Johnson Drive	94588	Alameda
7399 Johnson Drive	94588	Alameda
7399 Johnson Drive	94588	Alameda
7399 Johnson Drive	94588	Alameda
7399 Johnson Drive	94588	Alameda
7399 Johnson Drive	94588	Alameda
7399 Johnson Drive	94588	Alameda
7399 Johnson Drive	94588	Alameda
1444 Borregas Avenue	94089	Santa Clara
1444 Borregas Avenue	94089	Santa Clara
1444 Borregas Avenue	94089	Santa Clara
1444 Borregas Avenue	94089	Santa Clara
1444 Borregas Avenue	94089	Santa Clara
1444 Borregas Avenue	94089	Santa Clara
1444 Borregas Avenue	94089	Santa Clara
1444 Borregas Avenue	94089	Santa Clara
1444 Borregas Avenue	94089	Santa Clara
1444 Borregas Avenue	94089	Santa Clara
5019 Imhoff	94553	Contra Costa
5019 Imhoff	94553	Contra Costa

4	R2-2014-0010	CA0030210	Major	MONNPDES
4	R2-2014-0010	CA0030210	Major	MONNPDES
4	R2-2014-0010	CA0030210	Major	MONNPDES
0.04	R2-2011-0016	CA0037427	Minor	MONRPT
0.04	R2-2011-0016	CA0037427	Minor	MONRPT
0.04	R2-2011-0016	CA0037427	Minor	MONRPT
3	R2-2013-0037	CA0037532	Major	MONNPDES
3	R2-2013-0037	CA0037532	Major	MONNPDES
3	R2-2013-0037	CA0037532	Major	MONNPDES
3	R2-2013-0037	CA0037532	Major	MONNPDES
3	R2-2013-0037	CA0037532	Major	MONNPDES
3	R2-2013-0037	CA0037532	Major	MONNPDES
3	R2-2013-0037	CA0037532	Major	MONNPDES
15.7	R2-2013-0006	CA0037541	Major	MONNPDES
15.7	R2-2013-0006	CA0037541	Major	MONNPDES
15.7	R2-2013-0006	CA0037541	Major	MONNPDES
15.7	R2-2013-0006	CA0037541	Major	MONNPDES
15.7	R2-2013-0006	CA0037541	Major	MONNPDES
15.7	R2-2013-0006	CA0037541	Major	MONNPDES
15.7	R2-2013-0006	CA0037541	Major	MONNPDES
15.4	R2-2011-0007	CA0037575	Major	MONRPT
15.4	R2-2011-0007	CA0037575	Major	MONRPT
15.4	R2-2011-0007	CA0037575	Major	MONRPT
15.4	R2-2011-0007	CA0037575	Major	MONRPT
15.4	R2-2011-0007	CA0037575	Major	MONRPT
15.4	R2-2011-0007	CA0037575	Major	MONRPT
15.4	R2-2011-0007	CA0037575	Major	MONRPT
20.2	R2-2012-0005	CA0037613	Major	MONNPDES
20.2	R2-2012-0005	CA0037613	Major	MONNPDES
20.2	R2-2012-0005	CA0037613	Major	MONNPDES
20.2	R2-2012-0005	CA0037613	Major	MONNPDES
20.2	R2-2012-0005	CA0037613	Major	MONNPDES
20.2	R2-2012-0005	CA0037613	Major	MONNPDES
20.2	R2-2012-0005	CA0037613	Major	MONNPDES
20.2	R2-2012-0005	CA0037613	Major	MONNPDES
29.5	R2-2014-0035	CA0037621	Major	MONNPDES
29.5	R2-2014-0035	CA0037621	Major	MONNPDES
29.5	R2-2014-0035	CA0037621	Major	MONNPDES
29.5	R2-2014-0035	CA0037621	Major	MONNPDES
29.5	R2-2014-0035	CA0037621	Major	MONNPDES
29.5	R2-2014-0035	CA0037621	Major	MONNPDES
29.5	R2-2014-0035	CA0037621	Major	MONNPDES
29.5	R2-2009-0061	CA0037621	Major	MONRPT
29.5	R2-2009-0061	CA0037621	Major	MONRPT
29.5	R2-2009-0061	CA0037621	Major	MONRPT
53.8	R2-2012-0016	CA0037648	Major	MONNPDES
53.8	R2-2012-0016	CA0037648	Major	MONNPDES

Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for June 2014	41791
Quarterly SMR (MONRPT) report for Q1 2015	42005
Quarterly SMR (MONRPT) report for Q4 2014	41913
Annual SMR (MONRPT) report for 2014	41640
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for November 2014	41944
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for May 2015	42125
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for May 2015	42125
Monthly SMR (MONNPDES) report for April 2015	42095
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036

10/31/2014	11/30/2014	1/8/2015
7/31/2014	8/29/2014	1/8/2015
6/30/2014	9/2/2014	1/8/2015
3/31/2015	4/28/2015	6/15/2015
12/31/2014	1/29/2015	3/5/2015
12/31/2014	1/29/2015	2/19/2015
3/31/2015	4/27/2015	6/12/2015
2/28/2015	3/25/2015	6/12/2015
4/30/2015	5/21/2015	6/12/2015
12/31/2014	1/23/2015	2/27/2015
1/31/2015	2/23/2015	2/27/2015
11/30/2014	12/23/2014	2/27/2015
12/31/2014	1/28/2015	2/19/2015
4/30/2015	5/29/2015	5/29/2015
3/31/2015	4/30/2015	5/29/2015
2/28/2015	3/31/2015	4/24/2015
1/31/2015	2/27/2015	3/5/2015
12/31/2014	1/30/2015	2/2/2015
12/31/2014	1/30/2015	2/2/2015
11/30/2014	12/30/2014	1/6/2015
4/30/2015	5/27/2015	5/27/2015
2/28/2015	3/27/2015	4/24/2015
3/31/2015	5/18/2015	4/24/2015
1/31/2015	6/24/2015	3/5/2015
12/31/2014	1/23/2015	2/5/2015
12/31/2014	1/22/2015	1/23/2015
11/30/2014	12/19/2014	1/6/2015
5/31/2015	6/19/2015	6/29/2015
4/30/2015	5/28/2015	5/29/2015
3/31/2015	4/24/2015	4/24/2015
2/28/2015	3/28/2015	4/17/2015
1/31/2015	2/26/2015	2/26/2015
12/31/2014	4/1/2015	2/5/2015
12/31/2014	1/20/2015	1/21/2015
11/30/2014	12/29/2014	1/5/2015
12/31/2014	3/27/2015	6/30/2015
2/28/2015	3/27/2015	6/30/2015
3/31/2015	4/28/2015	6/30/2015
5/31/2015	6/25/2015	6/30/2015
4/30/2015	5/29/2015	6/30/2015
12/31/2014	3/27/2015	6/30/2015
1/31/2015	2/27/2015	6/30/2015
8/31/2014	9/30/2014	2/4/2015
9/30/2014	10/30/2014	2/4/2015
10/31/2014	11/26/2014	2/4/2015
1/31/2015	4/23/2015	5/7/2015
2/28/2015	4/23/2015	5/7/2015

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Central Contra Costa SD WWTP
Central Contra Costa SD WWTP
Central Contra Costa SD WWTP
Central Contra Costa SD WWTP
Central Contra Costa SD WWTP
SF-SE Water Pollution Control Plant, N-Point & Bayside
SF-SE Water Pollution Control Plant, N-Point & Bayside
SF-SE Water Pollution Control Plant, N-Point & Bayside
SF-SE Water Pollution Control Plant, N-Point & Bayside
SF-SE Water Pollution Control Plant, N-Point & Bayside
SF-SE Water Pollution Control Plant, N-Point & Bayside
SF-SE Water Pollution Control Plant, N-Point & Bayside
SF - OCEANSIDE Water Pollution Control Plant
SF - OCEANSIDE Water Pollution Control Plant
SF - OCEANSIDE Water Pollution Control Plant
SF - OCEANSIDE Water Pollution Control Plant
SF - OCEANSIDE Water Pollution Control Plant
SF - OCEANSIDE Water Pollution Control Plant
SF - OCEANSIDE Water Pollution Control Plant
Vallejo SFCD WWTP
Vallejo SFCD WWTP
Vallejo SFCD WWTP
Vallejo SFCD WWTP
EBMUD WPCP
EBMUD WPCP
EBMUD WPCP
EBMUD WPCP
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EBMUD WPCP
SASM WWTP
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North San Mateo County Sanitation District WWTP
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North San Mateo County Sanitation District WWTP

5019	Imhoff	94553	Contra Costa
5019	Imhoff	94553	Contra Costa
5019	Imhoff	94553	Contra Costa
5019	Imhoff	94553	Contra Costa
5019	Imhoff	94553	Contra Costa
750	Phelps Avenue	94124	San Francisco
750	Phelps Avenue	94124	San Francisco
750	Phelps Avenue	94124	San Francisco
750	Phelps Avenue	94124	San Francisco
750	Phelps Avenue	94124	San Francisco
750	Phelps Avenue	94124	San Francisco
750	Phelps Avenue	94124	San Francisco
3500	Great Highway	94132	San Francisco
3500	Great Highway	94132	San Francisco
3500	Great Highway	94132	San Francisco
3500	Great Highway	94132	San Francisco
3500	Great Highway	94132	San Francisco
3500	Great Highway	94132	San Francisco
3500	Great Highway	94132	San Francisco
450	Ryder Street	94590	Solano
450	Ryder Street	94590	Solano
450	Ryder Street	94590	Solano
450	Ryder Street	94590	Solano
2020	Wake Avenue	94607	Alameda
2020	Wake Avenue	94607	Alameda
2020	Wake Avenue	94607	Alameda
2020	Wake Avenue	94607	Alameda
2020	Wake Avenue	94607	Alameda
2020	Wake Avenue	94607	Alameda
2020	Wake Avenue	94607	Alameda
450	Sycamore Avenue		Marin
450	Sycamore Avenue		Marin
450	Sycamore Avenue		Marin
450	Sycamore Avenue		Marin
450	Sycamore Avenue		Marin
450	Sycamore Avenue		Marin
450	Sycamore Avenue		Marin
450	Sycamore Avenue		Marin
450	Sycamore Avenue		Marin
450	Sycamore Avenue		Marin
450	Sycamore Avenue		Marin
153	Lake Merced Boulevard	94015	San Mateo
153	Lake Merced Boulevard	94015	San Mateo
153	Lake Merced Boulevard	94015	San Mateo
153	Lake Merced Boulevard	94015	San Mateo
153	Lake Merced Boulevard	94015	San Mateo
153	Lake Merced Boulevard	94015	San Mateo

53.8	R2-2012-0016	CA0037648	Major	MONNPDES
53.8	R2-2012-0016	CA0037648	Major	MONNPDES
53.8	R2-2012-0016	CA0037648	Major	MONNPDES
53.8	R2-2012-0016	CA0037648	Major	MONNPDES
53.8	R2-2012-0016	CA0037648	Major	MONNPDES
85.4	R2-2013-0029	CA0037664	Major	MONNPDES
85.4	R2-2013-0029	CA0037664	Major	MONNPDES
85.4	R2-2013-0029	CA0037664	Major	MONNPDES
85.4	R2-2013-0029	CA0037664	Major	MONNPDES
85.4	R2-2013-0029	CA0037664	Major	MONNPDES
85.4	R2-2013-0029	CA0037664	Major	MONNPDES
85.4	R2-2013-0029	CA0037664	Major	MONNPDES
43	R2-2009-0062	CA0037681	Major	MONNPDES
43	R2-2009-0062	CA0037681	Major	MONNPDES
43	R2-2009-0062	CA0037681	Major	MONNPDES
43	R2-2009-0062	CA0037681	Major	MONNPDES
43	R2-2009-0062	CA0037681	Major	MONNPDES
43	R2-2009-0062	CA0037681	Major	MONNPDES
43	R2-2009-0062	CA0037681	Major	MONNPDES
15.5	R2-2012-0017	CA0037699	Major	MONNPDES
15.5	R2-2012-0017	CA0037699	Major	MONNPDES
15.5	R2-2012-0017	CA0037699	Major	MONNPDES
15.5	R2-2012-0017	CA0037699	Major	MONNPDES
120	R2-2010-0060	CA0037702	Major	MONRPT
120	R2-2010-0060	CA0037702	Major	MONRPT
120	R2-2010-0060	CA0037702	Major	MONRPT
120	R2-2010-0060	CA0037702	Major	MONRPT
120	R2-2010-0060	CA0037702	Major	MONRPT
120	R2-2010-0060	CA0037702	Major	MONRPT
120	R2-2010-0060	CA0037702	Major	MONRPT
3.6	R2-2012-0094	CA0037711	Major	MONNPDES
3.6	R2-2012-0094	CA0037711	Major	MONNPDES
3.6	R2-2012-0094	CA0037711	Major	MONNPDES
3.6	R2-2012-0094	CA0037711	Major	MONNPDES
3.6	R2-2012-0094	CA0037711	Major	MONNPDES
3.6	R2-2012-0094	CA0037711	Major	MONNPDES
3.6	R2-2012-0094	CA0037711	Major	MONNPDES
3.6	R2-2012-0094	CA0037711	Major	MONNPDES
3.6	R2-2012-0094	CA0037711	Major	MONNPDES
3.6	R2-2012-0094	CA0037711	Major	MONNPDES
3.6	R2-2012-0094	CA0037711	Major	MONNPDES
8	R2-2012-0013	CA0037737	Major	MONNPDES
8	R2-2012-0013	CA0037737	Major	MONNPDES
8	R2-2012-0013	CA0037737	Major	MONNPDES
8	R2-2012-0013	CA0037737	Major	MONNPDES
8	R2-2012-0013	CA0037737	Major	MONNPDES
8	R2-2012-0013	CA0037737	Major	MONNPDES

Monthly SMR (MONNPDES) report for March 2015	42064
Annual SMR (MONNPDES) (Annual) report for 2014	41640
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for May 2015	42125
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for April 2015	42095
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for May 2015	42125

3/31/2015	4/23/2015	5/7/2015
12/31/2014	1/29/2015	5/7/2015
12/31/2014	4/23/2015	2/19/2015
11/30/2014	4/23/2015	2/19/2015
10/31/2014	4/23/2015	2/19/2015
2/28/2015	8/3/2015	6/12/2015
4/30/2015	8/3/2015	6/12/2015
3/31/2015	8/3/2015	6/12/2015
11/30/2014	3/12/2015	3/12/2015
12/31/2014	1/30/2015	3/5/2015
1/31/2015	8/3/2015	3/5/2015
12/31/2014	1/30/2015	2/19/2015
4/30/2015	5/20/2015	6/12/2015
2/28/2015	3/26/2015	6/12/2015
3/31/2015	4/28/2015	6/12/2015
11/30/2014	12/24/2014	3/5/2015
1/31/2015	2/26/2015	3/5/2015
12/31/2014	2/4/2015	3/5/2015
12/31/2014	1/30/2015	2/19/2015
9/30/2014	6/5/2015	1/22/2015
10/31/2014	6/5/2015	1/22/2015
11/30/2014	6/5/2015	1/22/2015
8/31/2014	6/4/2015	1/22/2015
3/31/2015	4/29/2015	5/7/2015
2/28/2015	3/30/2015	5/7/2015
1/31/2015	2/27/2015	5/7/2015
12/31/2014	1/30/2015	5/6/2015
12/31/2014	1/30/2015	2/19/2015
11/30/2014	12/30/2014	2/19/2015
10/31/2014	11/25/2014	2/19/2015
5/31/2015	6/30/2015	6/30/2015
4/30/2015	5/29/2015	6/30/2015
3/31/2015	4/28/2015	6/30/2015
2/28/2015	3/26/2015	6/30/2015
1/31/2015	2/27/2015	6/30/2015
12/31/2014	1/29/2015	6/30/2015
12/31/2014	1/29/2015	6/30/2015
10/31/2014	12/1/2014	2/3/2015
9/30/2014	10/28/2014	2/3/2015
11/30/2014	1/29/2015	2/3/2015
8/31/2014	10/1/2014	2/3/2015
12/31/2014	1/29/2015	6/30/2015
2/28/2015	3/23/2015	6/30/2015
3/31/2015	4/29/2015	6/30/2015
4/30/2015	5/27/2015	6/30/2015
12/31/2014	1/29/2015	6/30/2015
5/31/2015	6/16/2015	6/30/2015

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North San Mateo County Sanitation District WWTP
North San Mateo County Sanitation District WWTP
North San Mateo County Sanitation District WWTP
North San Mateo County Sanitation District WWTP
North San Mateo County Sanitation District WWTP
Marin CSD 5 - Tiburon WWTP
Marin CSD 5 - Tiburon WWTP
Marin CSD 5 - Tiburon WWTP
Marin CSD 5 - Tiburon WWTP
Marin CSD 5 - Tiburon WWTP
Marin CSD 5 - Tiburon WWTP
Marin CSD 5 - Tiburon WWTP
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Marin CSD 5 - Tiburon WWTP
Marin CSD 5 - Tiburon WWTP
Mt. View Sanitary District WWTP
Mt. View Sanitary District WWTP
Mt. View Sanitary District WWTP
Mt. View Sanitary District WWTP
Mt. View Sanitary District WWTP
Mt. View Sanitary District WWTP
Burlingame WWTP
Burlingame WWTP
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Burlingame WWTP
Burlingame WWTP
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Burlingame WWTP
City of PINOLE WWTP
City of PINOLE WWTP
City of PINOLE WWTP
City of PINOLE WWTP
City of PINOLE WWTP
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City of PINOLE WWTP
Sonoma Valley County SD WWTP
Sonoma Valley County SD WWTP
Sonoma Valley County SD WWTP
Sonoma Valley County SD WWTP
Sonoma Valley County SD WWTP
Sonoma Valley County SD WWTP
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)

153 Lake Merced Boulevard	94015	San Mateo
153 Lake Merced Boulevard	94015	San Mateo
153 Lake Merced Boulevard	94015	San Mateo
153 Lake Merced Boulevard	94015	San Mateo
153 Lake Merced Boulevard	94015	San Mateo
Mar West St & Paradise Drive	94920	Marin
Mar West St & Paradise Drive	94920	Marin
Mar West St & Paradise Drive	94920	Marin
Mar West St & Paradise Drive	94920	Marin
Mar West St & Paradise Drive	94920	Marin
Mar West St & Paradise Drive	94920	Marin
Mar West St & Paradise Drive	94920	Marin
Mar West St & Paradise Drive	94920	Marin
Mar West St & Paradise Drive	94920	Marin
Mar West St & Paradise Drive	94920	Marin
End of Arthur Road	94553	Contra Costa
End of Arthur Road	94553	Contra Costa
End of Arthur Road	94553	Contra Costa
End of Arthur Road	94553	Contra Costa
End of Arthur Road	94553	Contra Costa
End of Arthur Road	94553	Contra Costa
1103 Airport Road	94010	San Mateo
1103 Airport Road	94010	San Mateo
1103 Airport Road	94010	San Mateo
1103 Airport Road	94010	San Mateo
1103 Airport Road	94010	San Mateo
1103 Airport Road	94010	San Mateo
1103 Airport Road	94010	San Mateo
11 Tennent Avenue	94564	Contra Costa
11 Tennent Avenue	94564	Contra Costa
11 Tennent Avenue	94564	Contra Costa
11 Tennent Avenue	94564	Contra Costa
11 Tennent Avenue	94564	Contra Costa
11 Tennent Avenue	94564	Contra Costa
11 Tennent Avenue	94564	Contra Costa
22675 8 th Street	95476	Sonoma
22675 8 th Street	95476	Sonoma
22675 8 th Street	95476	Sonoma
22675 8 th Street	95476	Sonoma
22675 8 th Street	95476	Sonoma
22675 8 th Street	95476	Sonoma
3890 Cypress Drive Street	94954	Sonoma
3890 Cypress Drive Street	94954	Sonoma
3890 Cypress Drive Street	94954	Sonoma
3890 Cypress Drive Street	94954	Sonoma
3890 Cypress Drive Street	94954	Sonoma

8	R2-2012-0013	CA0037737	Major	MONNPDES
8	R2-2012-0013	CA0037737	Major	MONNPDES
8	R2-2012-0013	CA0037737	Major	MONNPDES
8	R2-2012-0013	CA0037737	Major	MONNPDES
8	R2-2012-0013	CA0037737	Major	MONNPDES
0.98	R2-2013-0027	CA0037753	Minor	MONRPT
0.98	R2-2013-0027	CA0037753	Minor	MONRPT
0.98	R2-2013-0027	CA0037753	Minor	MONRPT
0.98	R2-2013-0027	CA0037753	Minor	MONRPT
0.98	R2-2013-0027	CA0037753	Minor	MONRPT
0.98	R2-2013-0027	CA0037753	Minor	MONRPT
0.98	R2-2013-0027	CA0037753	Minor	MONRPT
0.98	R2-2013-0027	CA0037753	Minor	MONRPT
0.98	R2-2013-0027	CA0037753	Minor	MONRPT
0.98	R2-2013-0027	CA0037753	Minor	MONRPT
0.98	R2-2013-0027	CA0037753	Minor	MONRPT
3.2	R2-2010-0114	CA0037770	Major	MONNPDES
3.2	R2-2010-0114	CA0037770	Major	MONNPDES
3.2	R2-2010-0114	CA0037770	Major	MONNPDES
3.2	R2-2010-0114	CA0037770	Major	MONNPDES
3.2	R2-2010-0114	CA0037770	Major	MONNPDES
3.2	R2-2010-0114	CA0037770	Major	MONNPDES
5.5	R2-2013-0015	CA0037788	Major	MONNPDES
5.5	R2-2013-0015	CA0037788	Major	MONNPDES
5.5	R2-2013-0015	CA0037788	Major	MONNPDES
5.5	R2-2013-0015	CA0037788	Major	MONNPDES
5.5	R2-2013-0015	CA0037788	Major	MONNPDES
5.5	R2-2013-0015	CA0037788	Major	MONNPDES
5.5	R2-2013-0015	CA0037788	Major	MONNPDES
4.06	R2-2012-0059	CA0037796	Major	MONRPT
4.06	R2-2012-0059	CA0037796	Major	MONRPT
4.06	R2-2012-0059	CA0037796	Major	MONRPT
4.06	R2-2012-0059	CA0037796	Major	MONRPT
4.06	R2-2012-0059	CA0037796	Major	MONRPT
4.06	R2-2012-0059	CA0037796	Major	MONRPT
4.06	R2-2012-0059	CA0037796	Major	MONRPT
3	R2-2014-0020	CA0037800	Major	MONNPDES
3	R2-2014-0020	CA0037800	Major	MONNPDES
3	R2-2014-0020	CA0037800	Major	MONNPDES
3	R2-2014-0020	CA0037800	Major	MONNPDES
3	R2-2014-0020	CA0037800	Major	MONNPDES
3	R2-2014-0020	CA0037800	Major	MONNPDES
6.7	R2-2011-0003	CA0037810	Major	MONNPDES
6.7	R2-2011-0003	CA0037810	Major	MONNPDES
6.7	R2-2011-0003	CA0037810	Major	MONNPDES
6.7	R2-2011-0003	CA0037810	Major	MONNPDES
6.7	R2-2011-0003	CA0037810	Major	MONNPDES

Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for May 2015	42125
Annual SMR (MONRPT) report for 2014	41640
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for January 2015	42005
Annual SMR (MONRPT) report for 2014	41640
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944

1/31/2015	2/24/2015	6/30/2015
8/31/2014	9/25/2014	2/4/2015
9/30/2014	10/28/2014	2/4/2015
10/31/2014	5/20/2015	2/4/2015
11/30/2014	12/22/2014	2/4/2015
1/31/2015	2/26/2015	6/30/2015
3/31/2015	4/28/2015	6/30/2015
2/28/2015	3/30/2015	6/30/2015
4/30/2015	5/29/2015	6/30/2015
5/31/2015	6/30/2015	6/30/2015
12/31/2014	1/29/2015	2/3/2015
8/31/2014	9/25/2014	2/3/2015
9/30/2014	10/30/2014	2/3/2015
10/31/2014	11/26/2014	2/3/2015
11/30/2014	12/30/2014	2/3/2015
12/31/2014	1/29/2015	2/3/2015
4/30/2015	5/26/2015	6/3/2015
3/31/2015	6/17/2015	5/6/2015
2/28/2015	3/31/2015	4/23/2015
1/31/2015	2/26/2015	3/19/2015
12/31/2014	1/28/2015	2/9/2015
11/30/2014	12/23/2014	1/8/2015
4/30/2015	5/28/2015	6/12/2015
3/31/2015	4/15/2015	6/12/2015
2/28/2015	3/24/2015	6/12/2015
1/31/2015	2/26/2015	2/27/2015
12/31/2014	1/29/2015	2/27/2015
11/30/2014	12/30/2014	2/27/2015
12/31/2014	1/29/2015	2/19/2015
2/28/2015	3/31/2015	6/12/2015
3/31/2015		6/12/2015
4/30/2015	5/21/2015	6/12/2015
11/30/2014	12/23/2014	3/2/2015
12/31/2014	1/30/2015	3/2/2015
1/31/2015	2/26/2015	3/2/2015
12/31/2014	2/25/2015	2/26/2015
4/30/2015	5/28/2015	6/3/2015
3/31/2015	4/23/2015	5/6/2015
2/28/2015		4/23/2015
1/31/2015	2/26/2015	3/19/2015
12/31/2014	1/29/2015	2/9/2015
11/30/2014	12/30/2014	1/8/2015
4/30/2015	5/28/2015	6/3/2015
3/31/2015	4/21/2015	5/6/2015
2/28/2015	3/30/2015	4/23/2015
12/31/2014	1/29/2015	2/9/2015
11/30/2014	12/30/2014	1/8/2015

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RODEO Sanitary District WWTP
RODEO Sanitary District WWTP
RODEO Sanitary District WWTP
RODEO Sanitary District WWTP
RODEO Sanitary District WWTP
Palo Alto Regional WQCP
Palo Alto Regional WQCP
Palo Alto Regional WQCP
Palo Alto Regional WQCP
Palo Alto Regional WQCP
Palo Alto Regional WQCP
Palo Alto Regional WQCP
Palo Alto Regional WQCP
Palo Alto Regional WQCP
Palo Alto Regional WQCP
Palo Alto Regional WQCP
San Jose/Santa Clara WPCP
San Jose/Santa Clara WPCP
San Jose/Santa Clara WPCP
San Jose/Santa Clara WPCP
San Jose/Santa Clara WPCP
San Jose/Santa Clara WPCP
San Jose/Santa Clara WPCP
San Jose/Santa Clara WPCP
San Jose/Santa Clara WPCP
San Jose/Santa Clara WPCP
San Jose/Santa Clara WPCP
Las Gallinas WWTP
Las Gallinas WWTP
Las Gallinas WWTP
Las Gallinas WWTP
Las Gallinas WWTP
Las Gallinas WWTP
Las Gallinas WWTP
Las Gallinas WWTP
Las Gallinas WWTP
Las Gallinas WWTP
Las Gallinas WWTP
EBDA Common Outfall
EBDA Common Outfall
EBDA Common Outfall
EBDA Common Outfall
EBDA Common Outfall
EBDA Common Outfall
EBDA Common Outfall
Port Costa WWTP
Port Costa WWTP

800	San Pablo Avenue	94572	Contra Costa
800	San Pablo Avenue	94572	Contra Costa
800	San Pablo Avenue	94572	Contra Costa
800	San Pablo Avenue	94572	Contra Costa
800	San Pablo Avenue	94572	Contra Costa
2501	Embarcadero Way	94303	Santa Clara
2501	Embarcadero Way	94303	Santa Clara
2501	Embarcadero Way	94303	Santa Clara
2501	Embarcadero Way	94303	Santa Clara
2501	Embarcadero Way	94303	Santa Clara
2501	Embarcadero Way	94303	Santa Clara
2501	Embarcadero Way	94303	Santa Clara
2501	Embarcadero Way	94303	Santa Clara
2501	Embarcadero Way	94303	Santa Clara
2501	Embarcadero Way	94303	Santa Clara
2501	Embarcadero Way	94303	Santa Clara
700	Los Esteros Road	95134	Santa Clara
700	Los Esteros Road	95134	Santa Clara
700	Los Esteros Road	95134	Santa Clara
700	Los Esteros Road	95134	Santa Clara
700	Los Esteros Road	95134	Santa Clara
700	Los Esteros Road	95134	Santa Clara
700	Los Esteros Road	95134	Santa Clara
700	Los Esteros Road	95134	Santa Clara
700	Los Esteros Road	95134	Santa Clara
700	Los Esteros Road	95134	Santa Clara
700	Los Esteros Road	95134	Santa Clara
300	Smith Ranch Road	94903	Marin
300	Smith Ranch Road	94903	Marin
300	Smith Ranch Road	94903	Marin
300	Smith Ranch Road	94903	Marin
300	Smith Ranch Road	94903	Marin
300	Smith Ranch Road	94903	Marin
300	Smith Ranch Road	94903	Marin
300	Smith Ranch Road	94903	Marin
300	Smith Ranch Road	94903	Marin
300	Smith Ranch Road	94903	Marin
300	Smith Ranch Road	94903	Marin
14150	Monarch Bay Drive	94577	Alameda
14150	Monarch Bay Drive	94577	Alameda
14150	Monarch Bay Drive	94577	Alameda
14150	Monarch Bay Drive	94577	Alameda
14150	Monarch Bay Drive	94577	Alameda
14150	Monarch Bay Drive	94577	Alameda
14150	Monarch Bay Drive	94577	Alameda
	Canyon Lake Drive	94569	Contra Costa
	Canyon Lake Drive	94569	Contra Costa

1.14	R2-2012-0027	CA0037826	Major	MONNPDES
1.14	R2-2012-0027	CA0037826	Major	MONNPDES
1.14	R2-2012-0027	CA0037826	Major	MONNPDES
1.14	R2-2012-0027	CA0037826	Major	MONNPDES
1.14	R2-2012-0027	CA0037826	Major	MONNPDES
39	R2-2014-0024	CA0037834	Major	MONNPDES
39	R2-2014-0024	CA0037834	Major	MONNPDES
39	R2-2014-0024	CA0037834	Major	MONNPDES
39	R2-2014-0024	CA0037834	Major	MONNPDES
39	R2-2014-0024	CA0037834	Major	MONNPDES
39	R2-2014-0024	CA0037834	Major	MONNPDES
39	R2-2014-0024	CA0037834	Major	MONNPDES
39	R2-2014-0024	CA0037834	Major	MONNPDES
39	R2-2014-0024	CA0037834	Major	MONNPDES
39	R2-2014-0024	CA0037834	Major	MONNPDES
39	R2-2014-0024	CA0037834	Major	MONNPDES
167	R2-2014-0034	CA0037842	Major	MONNPDES
167	R2-2014-0034	CA0037842	Major	MONNPDES
167	R2-2014-0034	CA0037842	Major	MONNPDES
167	R2-2014-0034	CA0037842	Major	MONNPDES
167	R2-2014-0034	CA0037842	Major	MONNPDES
167	R2-2014-0034	CA0037842	Major	MONNPDES
167	R2-2009-0038	CA0037842	Major	MONRPT
167	R2-2009-0038	CA0037842	Major	MONRPT
167	R2-2009-0038	CA0037842	Major	MONRPT
167	R2-2009-0038	CA0037842	Major	MONRPT
167	R2-2014-0034	CA0037842	Major	MONNPDES
2.92	R2-2009-0070	CA0037851	Major	MONRPT
2.92	R2-2009-0070	CA0037851	Major	MONRPT
2.92	R2-2009-0070	CA0037851	Major	MONRPT
2.92	R2-2009-0070	CA0037851	Major	MONRPT
2.92	R2-2009-0070	CA0037851	Major	MONRPT
2.92	R2-2009-0070	CA0037851	Major	MONRPT
2.92	R2-2009-0070	CA0037851	Major	MONRPT
2.92	R2-2009-0070	CA0037851	Major	MONRPT
2.92	R2-2009-0070	CA0037851	Major	MONRPT
2.92	R2-2009-0070	CA0037851	Major	MONRPT
2.92	R2-2009-0070	CA0037851	Major	MONRPT
107.8	R2-2012-0004	CA0037869	Major	MONNPDES
107.8	R2-2012-0004	CA0037869	Major	MONNPDES
107.8	R2-2012-0004	CA0037869	Major	MONNPDES
107.8	R2-2012-0004	CA0037869	Major	MONNPDES
107.8	R2-2012-0004	CA0037869	Major	MONNPDES
107.8	R2-2012-0004	CA0037869	Major	MONNPDES
107.8	R2-2012-0004	CA0037869	Major	MONNPDES
0.03	R2-2013-0035	CA0037885	Minor	MONNPDES
0.03	R2-2013-0035	CA0037885	Minor	MONNPDES

Monthly SMR (MONNPDES) report for April 2015	42095
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
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Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for April 2015	42095

4/30/2015	5/29/2015	6/16/2015
12/31/2014	2/26/2015	3/3/2015
1/31/2015	6/30/2015	3/3/2015
11/30/2014	6/30/2015	3/3/2015
12/31/2014	6/30/2015	3/3/2015
3/31/2015	4/30/2015	6/30/2015
5/31/2015	6/15/2015	6/30/2015
4/30/2015	5/26/2015	6/30/2015
2/28/2015	3/26/2015	6/30/2015
1/31/2015	2/20/2015	6/30/2015
12/31/2014	1/28/2015	6/30/2015
9/30/2014	10/29/2014	2/2/2015
12/31/2014	1/23/2015	2/2/2015
11/30/2014	12/22/2014	2/2/2015
10/31/2014	11/25/2014	2/2/2015
8/31/2014	9/30/2014	2/2/2015
12/31/2014	1/29/2015	6/30/2015
4/30/2015	5/28/2015	6/30/2015
5/31/2015	6/25/2015	6/30/2015
3/31/2015	4/29/2015	6/30/2015
2/28/2015	3/27/2015	6/30/2015
1/31/2015	2/26/2015	6/30/2015
11/30/2014	12/23/2014	2/2/2015
9/30/2014	10/27/2014	2/2/2015
10/31/2014	11/25/2014	2/2/2015
8/31/2014	9/29/2014	2/2/2015
12/31/2014	1/29/2015	2/2/2015
5/31/2015	6/25/2015	6/30/2015
12/31/2014	1/30/2015	6/30/2015
1/31/2015	2/26/2015	5/20/2015
2/28/2015	3/30/2015	5/20/2015
3/31/2015	4/17/2015	5/20/2015
4/30/2015	5/18/2015	5/20/2015
11/30/2014	12/18/2014	1/31/2015
8/31/2014	9/25/2014	1/31/2015
9/30/2014	10/21/2014	1/31/2015
10/31/2014	11/10/2014	1/31/2015
12/31/2014	1/30/2015	42035
4/30/2015	5/28/2015	5/28/2015
3/31/2015	4/29/2015	5/27/2015
2/28/2015	3/30/2015	4/24/2015
1/31/2015	2/26/2015	2/26/2015
12/31/2014	1/27/2015	2/5/2015
12/31/2014	1/27/2015	2/2/2015
11/30/2014	12/30/2014	1/2/2015
2/28/2015	4/1/2015	6/12/2015
4/30/2015	5/31/2015	6/12/2015

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Port Costa WWTP
Port Costa WWTP
Port Costa WWTP
Port Costa WWTP
Port Costa WWTP
Novato and Ignacio WWTP
Novato and Ignacio WWTP
Novato and Ignacio WWTP
Novato and Ignacio WWTP
Novato and Ignacio WWTP
Novato and Ignacio WWTP
Novato and Ignacio WWTP
Calistoga City Dunaweal WWTP
Calistoga City Dunaweal WWTP
Calistoga City Dunaweal WWTP
Calistoga City Dunaweal WWTP
City of Livermore Water Reclamation Plant
City of Livermore Water Reclamation Plant
City of Livermore Water Reclamation Plant
City of Livermore Water Reclamation Plant
City of Livermore Water Reclamation Plant
City of Livermore Water Reclamation Plant
City of Livermore Water Reclamation Plant
City of Livermore Water Reclamation Plant
St. Helena City WWTP
St. Helena City WWTP
St. Helena City WWTP
St. Helena City WWTP
St. Helena City WWTP
St. Helena City WWTP
FSSD Subregional WWTP
FSSD Subregional WWTP
FSSD Subregional WWTP
FSSD Subregional WWTP
FSSD Subregional WWTP
FSSD Subregional WWTP
Sausalito Marin City STP
Sausalito Marin City STP
Sausalito Marin City STP
Sausalito Marin City STP
Sausalito Marin City STP
Sausalito Marin City STP
Benicia WWTP
Benicia WWTP
Benicia WWTP
Yountville / CA Vets Home WWTP
Yountville / CA Vets Home WWTP

Canyon Lake Drive	94569	Contra Costa
Canyon Lake Drive	94569	Contra Costa
Canyon Lake Drive	94569	Contra Costa
Canyon Lake Drive	94569	Contra Costa
Canyon Lake Drive	94569	Contra Costa
500 Davidson Street	94945	Marin
500 Davidson Street	94945	Marin
500 Davidson Street	94945	Marin
500 Davidson Street	94945	Marin
500 Davidson Street	94945	Marin
500 Davidson Street	94945	Marin
500 Davidson Street	94945	Marin
1185 Dunaweal Lane	94515	Napa
1185 Dunaweal Lane	94515	Napa
1185 Dunaweal Lane	94515	Napa
1185 Dunaweal Lane	94515	Napa
101 West Jack London Boulevard	94551	Alameda
101 West Jack London Boulevard	94551	Alameda
101 West Jack London Boulevard	94551	Alameda
101 West Jack London Boulevard	94551	Alameda
101 West Jack London Boulevard	94551	Alameda
101 West Jack London Boulevard	94551	Alameda
101 West Jack London Boulevard	94551	Alameda
101 West Jack London Boulevard	94551	Alameda
1 Chaix Lane	94574	Napa
1 Chaix Lane	94574	Napa
1 Chaix Lane	94574	Napa
1 Chaix Lane	94574	Napa
1 Chaix Lane	94574	Napa
1 Chaix Lane	94574	Napa
1010 Chadbourne Road	94534	Solano
1010 Chadbourne Road	94534	Solano
1010 Chadbourne Road	94534	Solano
1010 Chadbourne Road	94534	Solano
1010 Chadbourne Road	94534	Solano
1010 Chadbourne Road	94534	Solano
1 Fort Baker		Marin
1 Fort Baker		Marin
1 Fort Baker		Marin
1 Fort Baker		Marin
1 Fort Baker		Marin
1 Fort Baker		Marin
614 East 5th Street	94510	Solano
614 East 5th Street	94510	Solano
614 East 5th Street	94510	Solano
7501 Solano Avenue	94599	Napa
7501 Solano Avenue	94599	Napa

0.03	R2-2013-0035	CA0037885	Minor	MONNPDES
0.03	R2-2013-0035	CA0037885	Minor	MONNPDES
0.03	R2-2013-0035	CA0037885	Minor	MONNPDES
0.03	R2-2013-0035	CA0037885	Minor	MONNPDES
0.03	R2-2013-0035	CA0037885	Minor	MONNPDES
6.55	R2-2010-0074	CA0037958	Major	MONRPT
6.55	R2-2010-0074	CA0037958	Major	MONRPT
6.55	R2-2010-0074	CA0037958	Major	MONRPT
6.55	R2-2010-0074	CA0037958	Major	MONRPT
6.55	R2-2010-0074	CA0037958	Major	MONRPT
6.55	R2-2010-0074	CA0037958	Major	MONRPT
6.55	R2-2010-0074	CA0037958	Major	MONRPT
0.84	R2-2010-0104	CA0037966	Minor	MONNPDES
0.84	R2-2010-0104	CA0037966	Minor	MONNPDES
0.84	R2-2010-0104	CA0037966	Minor	MONNPDES
0.84	R2-2010-0104	CA0037966	Minor	MONNPDES
8.5	R2-2012-0006	CA0038008	Major	MONNPDES
8.5	R2-2012-0006	CA0038008	Major	MONNPDES
8.5	R2-2012-0006	CA0038008	Major	MONNPDES
8.5	R2-2012-0006	CA0038008	Major	MONNPDES
8.5	R2-2012-0006	CA0038008	Major	MONNPDES
8.5	R2-2012-0006	CA0038008	Major	MONNPDES
8.5	R2-2012-0006	CA0038008	Major	MONNPDES
8.5	R2-2012-0006	CA0038008	Major	MONNPDES
0.5	R2-2010-0105	CA0038016	Minor	MONNPDES
0.5	R2-2010-0105	CA0038016	Minor	MONNPDES
0.5	R2-2010-0105	CA0038016	Minor	MONNPDES
0.5	R2-2010-0105	CA0038016	Minor	MONNPDES
0.5	R2-2010-0105	CA0038016	Minor	MONNPDES
0.5	R2-2010-0105	CA0038016	Minor	MONNPDES
23.7	R2-2009-0039	CA0038024	Major	MONNPDES
23.7	R2-2009-0039	CA0038024	Major	MONNPDES
23.7	R2-2009-0039	CA0038024	Major	MONNPDES
23.7	R2-2009-0039	CA0038024	Major	MONNPDES
23.7	R2-2009-0039	CA0038024	Major	MONNPDES
23.7	R2-2009-0039	CA0038024	Major	MONNPDES
1.8	R2-2012-0083	CA0038067	Major	MONNPDES
1.8	R2-2012-0083	CA0038067	Major	MONNPDES
1.8	R2-2012-0083	CA0038067	Major	MONNPDES
1.8	R2-2012-0083	CA0038067	Major	MONNPDES
1.8	R2-2012-0083	CA0038067	Major	MONNPDES
1.8	R2-2012-0083	CA0038067	Major	MONNPDES
4.5	R2-2014-0023	CA0038091	Major	MONNPDES
4.5	R2-2014-0023	CA0038091	Major	MONNPDES
4.5	R2-2014-0023	CA0038091	Major	MONNPDES
0.55	R2-2010-0072	CA0038121	Minor	MONNPDES
0.55	R2-2010-0072	CA0038121	Minor	MONNPDES

Monthly SMR (MONNPDES) report for March 2015	42064
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Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for May 2015	42125
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for June 2014	41791
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913

3/31/2015	5/6/2015	6/12/2015
1/31/2015	2/26/2015	2/27/2015
12/31/2014	4/14/2015	2/27/2015
11/30/2014	12/30/2014	2/27/2015
12/31/2014	1/30/2015	2/19/2015
4/30/2015	5/28/2015	5/29/2015
3/31/2015	4/30/2015	5/27/2015
2/28/2015	3/27/2015	4/24/2015
1/31/2015	2/28/2015	3/5/2015
12/31/2014	2/1/2015	2/2/2015
12/31/2014	1/30/2015	2/2/2015
11/30/2014	12/30/2014	1/6/2015
12/31/2014	1/30/2015	2/11/2015
9/30/2014	10/27/2014	1/15/2015
11/30/2014	12/29/2014	1/15/2015
10/31/2014	11/26/2014	1/15/2015
5/31/2015	6/29/2015	6/29/2015
4/30/2015	5/6/2015	5/27/2015
3/31/2015	4/8/2015	4/24/2015
2/28/2015	3/19/2015	4/24/2015
1/31/2015	2/19/2015	2/25/2015
12/31/2014	1/28/2015	2/2/2015
12/31/2014	1/22/2015	1/22/2015
11/30/2014	12/17/2014	1/6/2015
4/30/2015	5/28/2015	6/3/2015
3/31/2015	5/19/2015	5/6/2015
2/28/2015	3/30/2015	4/23/2015
1/31/2015	3/2/2015	4/23/2015
12/31/2014	1/30/2015	2/9/2015
11/30/2014	12/29/2014	1/8/2015
9/30/2014	10/30/2014	1/20/2015
7/31/2014	8/26/2014	1/20/2015
11/30/2014	12/22/2014	1/20/2015
6/30/2014	7/29/2014	1/20/2015
10/31/2014	11/24/2014	1/20/2015
8/31/2014	9/24/2014	1/20/2015
4/30/2015	5/28/2015	6/3/2015
3/31/2015	4/29/2015	5/6/2015
2/28/2015	3/30/2015	4/23/2015
1/31/2015	3/11/2015	3/19/2015
12/31/2014	1/29/2015	2/9/2015
11/30/2014	12/29/2014	1/8/2015
9/30/2014	3/28/2015	1/20/2015
10/31/2014	3/28/2015	1/20/2015
11/30/2014	3/28/2015	1/20/2015
11/30/2014	12/30/2014	1/22/2015
10/31/2014	11/21/2014	1/22/2015

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Yountville / CA Vets Home WWTP
Yountville / CA Vets Home WWTP
South San Francisco-San Bruno WQCP
South San Francisco-San Bruno WQCP
South San Francisco-San Bruno WQCP
South San Francisco-San Bruno WQCP
South San Francisco-San Bruno WQCP
South San Francisco-San Bruno WQCP
South San Francisco-San Bruno WQCP
SF Airport Mel Leong TP-Sanitary Waste
SF Airport Mel Leong TP-Sanitary Waste
SF Airport Mel Leong TP-Sanitary Waste
SF Arprt Mel Leong TP-Industrl
SF Arprt Mel Leong TP-Industrl
SF Arprt Mel Leong TP-Industrl
SF Airport Mel Leong TP-Sanitary Waste
SF Airport Mel Leong TP-Sanitary Waste
SF Airport Mel Leong TP-Sanitary Waste
SF Arprt Mel Leong TP-Industrl
SF Arprt Mel Leong TP-Industrl
SF Arprt Mel Leong TP-Industrl
SF Airport Mel Leong TP-Sanitary Waste
SF Arprt Mel Leong TP-Industrl
EBMUD Orinda Filter Plant
SVCW WWTP
SVCW WWTP
SVCW WWTP
SVCW WWTP
SVCW WWTP
SVCW WWTP
SVCW WWTP
SVCW WWTP
SVCW WWTP
SVCW WWTP
SVCW WWTP
West County Agency Outfall
West County Agency Outfall
West County Agency Outfall
West County Agency Outfall
West County Agency Outfall
West County Agency Outfall
Delta Diablo SD WWTP
Delta Diablo SD WWTP
Delta Diablo SD WWTP
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)

7501 Solano Avenue	94599	Napa
7501 Solano Avenue	94599	Napa
195 Belle Air Road	94080	San Mateo
195 Belle Air Road	94080	San Mateo
195 Belle Air Road	94080	San Mateo
195 Belle Air Road	94080	San Mateo
195 Belle Air Road	94080	San Mateo
195 Belle Air Road	94080	San Mateo
195 Belle Air Road	94080	San Mateo
Bldg. 924 Clearwater Drive	94080	San Mateo
Bldg. 924 Clearwater Drive	94080	San Mateo
Bldg. 924 Clearwater Drive	94080	San Mateo
Bldg. 924 Clearwater Drive	94080	San Mateo
Bldg. 924 Clearwater Drive	94080	San Mateo
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Bldg. 924 Clearwater Drive	94080	San Mateo
Bldg. 924 Clearwater Drive	94080	San Mateo
Bldg. 924 Clearwater Drive	94080	San Mateo
Bldg. 924 Clearwater Drive	94080	San Mateo
190 Camino Pablo	94563	Contra Costa
1400 Radio Road	94065	San Mateo
1400 Radio Road	94065	San Mateo
1400 Radio Road	94065	San Mateo
1400 Radio Road	94065	San Mateo
1400 Radio Road	94065	San Mateo
1400 Radio Road	94065	San Mateo
1400 Radio Road	94065	San Mateo
1400 Radio Road	94065	San Mateo
1400 Radio Road	94065	San Mateo
1400 Radio Road	94065	San Mateo
1400 Radio Road	94065	San Mateo
601 Canal	94804	Contra Costa
601 Canal	94804	Contra Costa
601 Canal	94804	Contra Costa
601 Canal	94804	Contra Costa
601 Canal	94804	Contra Costa
601 Canal	94804	Contra Costa
		Contra Costa
		Contra Costa
		Contra Costa
1000 North Cabrillo Highway	94019	San Mateo
1000 North Cabrillo Highway	94019	San Mateo
1000 North Cabrillo Highway	94019	San Mateo

0.55	R2-2010-0072	CA0038121	Minor	MONNPDES
0.55	R2-2010-0072	CA0038121	Minor	MONNPDES
13	R2-2014-0012	CA0038130	Major	MONNPDES
13	R2-2014-0012	CA0038130	Major	MONNPDES
13	R2-2014-0012	CA0038130	Major	MONNPDES
13	R2-2014-0012	CA0038130	Major	MONNPDES
13	R2-2014-0012	CA0038130	Major	MONNPDES
13	R2-2014-0012	CA0038130	Major	MONNPDES
13	R2-2014-0012	CA0038130	Major	MONNPDES
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2.2	R2-2013-0011	CA0038318	Major	MONNPDES
2.2	R2-2013-0011	CA0038318	Major	MONNPDES
2.2	R2-2013-0011	CA0038318	Major	MONNPDES
2.2	R2-2013-0011	CA0038318	Major	MONNPDES
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2.2	R2-2013-0011	CA0038318	Major	MONNPDES
2.2	R2-2013-0011	CA0038318	Major	MONNPDES
200	R2-2009-0067	CA0038342	Minor	MONNPDES
29	R2-2012-0062	CA0038369	Major	MONNPDES
29	R2-2012-0062	CA0038369	Major	MONNPDES
29	R2-2012-0062	CA0038369	Major	MONNPDES
29	R2-2012-0062	CA0038369	Major	MONNPDES
29	R2-2012-0062	CA0038369	Major	MONNPDES
29	R2-2012-0062	CA0038369	Major	MONNPDES
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29	R2-2012-0062	CA0038369	Major	MONNPDES
29	R2-2012-0062	CA0038369	Major	MONNPDES
29	R2-2012-0062	CA0038369	Major	MONNPDES
29	R2-2012-0062	CA0038369	Major	MONNPDES
28.5	R2-2013-0016	CA0038539	Major	MONNPDES
28.5	R2-2013-0016	CA0038539	Major	MONNPDES
28.5	R2-2013-0016	CA0038539	Major	MONNPDES
28.5	R2-2013-0016	CA0038539	Major	MONNPDES
28.5	R2-2013-0016	CA0038539	Major	MONNPDES
28.5	R2-2013-0016	CA0038539	Major	MONNPDES
16.5	R2-2014-0030	CA0038547	Major	MONNPDES
16.5	R2-2014-0030	CA0038547	Major	MONNPDES
16.5	R2-2014-0030	CA0038547	Major	MONNPDES
4	R2-2012-0061	CA0038598	Major	MONNPDES
4	R2-2012-0061	CA0038598	Major	MONNPDES
4	R2-2012-0061	CA0038598	Major	MONNPDES

Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for March 2015	42064
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Monthly SMR (MONNPDES) report for November 2014	41944
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Annual SMR (MONNPDES) report for 2014	41640
Annual SMR (MONNPDES) report for 2014	41640
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for February 2015	42036
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Monthly SMR (MONNPDES) report for May 2015	42125
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for April 2015	42095
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Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
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Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for May 2015	42125

9/30/2014	10/29/2014	1/22/2015
8/31/2014	9/30/2014	1/22/2015
3/31/2015	4/27/2015	6/15/2015
4/30/2015	5/27/2015	6/15/2015
2/28/2015	3/27/2015	6/15/2015
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12/31/2014	1/27/2015	3/5/2015
1/31/2015	2/27/2015	3/5/2015
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3/31/2015	4/30/2015	6/12/2015
4/30/2015	5/29/2015	6/12/2015
2/28/2015	3/30/2015	6/12/2015
3/31/2015	4/30/2015	6/12/2015
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1/31/2015	3/3/2015	3/5/2015
11/30/2014	12/22/2014	3/5/2015
12/31/2014	1/28/2015	3/5/2015
1/31/2015	3/3/2015	3/5/2015
12/31/2014	7/23/2015	2/19/2015
12/31/2014	7/23/2015	2/19/2015
12/31/2014	1/29/2015	2/11/2015
12/31/2014	1/31/2015	6/30/2015
2/28/2015	3/27/2015	6/30/2015
3/31/2015	4/30/2015	6/30/2015
4/30/2015	5/29/2015	6/30/2015
5/31/2015	6/30/2015	6/30/2015
1/31/2015	2/27/2015	6/30/2015
8/31/2014	10/9/2014	2/3/2015
9/30/2014	10/30/2014	2/3/2015
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11/30/2014	12/19/2014	2/3/2015
4/30/2015	5/28/2015	6/3/2015
3/31/2015	4/21/2015	5/6/2015
2/28/2015	3/31/2015	4/23/2015
1/31/2015	2/27/2015	3/19/2015
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11/30/2014	12/24/2014	1/8/2015
4/30/2015	5/28/2015	6/3/2015
12/31/2014	1/29/2015	2/9/2015
11/30/2014	12/26/2014	1/8/2015
2/28/2015	3/27/2015	6/30/2015
1/31/2015	2/27/2015	6/30/2015
5/31/2015	6/26/2015	6/30/2015

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SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
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SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)
Central Marin San. Agcy. WWTP
Central Marin San. Agcy. WWTP
Central Marin San. Agcy. WWTP
Central Marin San. Agcy. WWTP
Central Marin San. Agcy. WWTP
Central Marin San. Agcy. WWTP
Hayward Shoreline Marsh
Hayward Shoreline Marsh
Hayward Shoreline Marsh
Hayward Shoreline Marsh
Hayward Shoreline Marsh
Hayward Shoreline Marsh
Hayward Shoreline Marsh
Hayward Shoreline Marsh
Union SD - Wet Weather
Raymond A. Boege Alvarado WWTP (Union SD)
American Canyon WWTP
American Canyon WWTP
American Canyon WWTP
Calera Creek Water Recycling Plant
Calera Creek Water Recycling Plant
Calera Creek Water Recycling Plant
Calera Creek Water Recycling Plant
Calera Creek Water Recycling Plant
Calera Creek Water Recycling Plant
Calera Creek Water Recycling Plant
Calera Creek Water Recycling Plant
Calera Creek Water Recycling Plant
Calera Creek Water Recycling Plant
Calera Creek Water Recycling Plant
San Francisco Public Utilities Commission Pulgas Dechloramination Facility
San Francisco Public Utilities Commission Pulgas Dechloramination Facility
San Francisco Public Utilities Commission Pulgas Dechloramination Facility
San Francisco Public Utilities Commission Pulgas Dechloramination Facility
San Francisco Public Utilities Commission Pulgas Dechloramination Facility
Olive Springs Quarry
Olive Springs Quarry
Olive Springs Quarry
Olive Springs Quarry

1000 North Cabrillo Highway	94019	San Mateo
1000 North Cabrillo Highway	94019	San Mateo
1000 North Cabrillo Highway	94019	San Mateo
1000 North Cabrillo Highway	94019	San Mateo
1000 North Cabrillo Highway	94019	San Mateo
1000 North Cabrillo Highway	94019	San Mateo
1000 North Cabrillo Highway	94019	San Mateo
1000 North Cabrillo Highway	94019	San Mateo
1301 Anderson Drive	94901	Marin
1301 Anderson Drive	94901	Marin
1301 Anderson Drive	94901	Marin
1301 Anderson Drive	94901	Marin
1301 Anderson Drive	94901	Marin
1301 Anderson Drive	94901	Marin
3010 Winton	94545	Alameda
3010 Winton	94545	Alameda
3010 Winton	94545	Alameda
3010 Winton	94545	Alameda
3010 Winton	94545	Alameda
3010 Winton	94545	Alameda
3010 Winton	94545	Alameda
3010 Winton	94545	Alameda
5072 Benson Road	94587	Alameda
5072 Benson Road	94587	Alameda
151 Mezzetta Court	94503	Napa
151 Mezzetta Court	94503	Napa
151 Mezzetta Court	94503	Napa
	94044	San Mateo
	94044	San Mateo
	94044	San Mateo
	94044	San Mateo
	94044	San Mateo
	94044	San Mateo
	94044	San Mateo
	94044	San Mateo
	94044	San Mateo
	94044	San Mateo
	94044	San Mateo
66 Canada Road	94062	San Mateo
66 Canada Road	94062	San Mateo
66 Canada Road	94062	San Mateo
66 Canada Road	94062	San Mateo
66 Canada Road	94062	San Mateo
1399 Olive Springs Rd	95073	Santa Cruz
1399 Olive Springs Rd	95073	Santa Cruz
1399 Olive Springs Rd	95073	Santa Cruz
1399 Olive Springs Rd	95073	Santa Cruz

4	R2-2012-0061	CA0038598	Major	MONNPDES
4	R2-2012-0061	CA0038598	Major	MONNPDES
4	R2-2012-0061	CA0038598	Major	MONNPDES
4	R2-2012-0061	CA0038598	Major	MONNPDES
4	R2-2012-0061	CA0038598	Major	MONNPDES
4	R2-2012-0061	CA0038598	Major	MONNPDES
4	R2-2012-0061	CA0038598	Major	MONNPDES
4	R2-2012-0061	CA0038598	Major	MONNPDES
10	R2-2012-0051	CA0038628	Major	MONNPDES
10	R2-2012-0051	CA0038628	Major	MONNPDES
10	R2-2012-0051	CA0038628	Major	MONNPDES
10	R2-2012-0051	CA0038628	Major	MONNPDES
10	R2-2012-0051	CA0038628	Major	MONNPDES
10	R2-2012-0051	CA0038628	Major	MONNPDES
0.0001	R2-2011-0058	CA0038636	Major	MONNPDES
0.0001	R2-2011-0058	CA0038636	Major	MONNPDES
0.0001	R2-2011-0058	CA0038636	Major	MONNPDES
0.0001	R2-2011-0058	CA0038636	Major	MONNPDES
0.0001	R2-2011-0058	CA0038636	Major	MONNPDES
0.0001	R2-2011-0058	CA0038636	Major	MONNPDES
0.0001	R2-2011-0058	CA0038636	Major	MONNPDES
0.0001	R2-2011-0058	CA0038636	Major	MONNPDES
0	R2-2010-0097	CA0038733	Minor	MONNPDES
0	R2-2010-0097	CA0038733	Minor	MONNPDES
2.5	R2-2011-0046	CA0038768	Major	MONNPDES
2.5	R2-2011-0046	CA0038768	Major	MONNPDES
2.5	R2-2011-0046	CA0038768	Major	MONNPDES
4	R2-2012-0002	CA0038776	Major	MONNPDES
4	R2-2012-0002	CA0038776	Major	MONNPDES
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4	R2-2012-0002	CA0038776	Major	MONNPDES
4	R2-2012-0002	CA0038776	Major	MONNPDES
4	R2-2012-0002	CA0038776	Major	MONNPDES
4	R2-2012-0002	CA0038776	Major	MONNPDES
	R2-2014-0001	CA0038865	Minor	MONRPT
	R2-2014-0001	CA0038865	Minor	MONRPT
	R2-2014-0001	CA0038865	Minor	MONRPT
	R2-2014-0001	CA0038865	Minor	MONRPT
	R2-2014-0001	CA0038865	Minor	MONNPDES
0.002	R3-2010-0039	CA0047791	Minor	MONNPDES
0.002	R3-2010-0039	CA0047791	Minor	MONNPDES
0.002	R3-2010-0039	CA0047791	Minor	MONNPDES
0.002	R3-2010-0039	CA0047791	Minor	MONNPDES

Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
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Monthly SMR (MONNPDES) report for May 2015	42125
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Annual SMR (MONNPDES) report for 2014	41640
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for May 2015	42125
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Quarterly SMR (MONRPT) report for Q1 2015	42005
Quarterly SMR (MONRPT) report for Q2 2014	41730
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913

4/30/2015	5/29/2015	6/30/2015
3/31/2015	4/30/2015	6/30/2015
12/31/2014	1/31/2015	2/12/2015
10/31/2014	11/26/2014	2/3/2015
9/30/2014	10/30/2014	2/3/2015
11/30/2014	12/26/2014	2/3/2015
12/31/2014	1/29/2015	2/3/2015
8/31/2014	9/30/2014	2/3/2015
4/30/2015	5/29/2015	6/3/2015
3/31/2015	5/6/2015	5/7/2015
2/28/2015	3/30/2015	4/23/2015
1/31/2015	3/2/2015	3/19/2015
12/31/2014	1/30/2015	2/9/2015
11/30/2014	12/30/2014	1/8/2015
5/31/2015	6/29/2015	6/29/2015
4/30/2015	5/29/2015	5/29/2015
3/31/2015	4/30/2015	5/27/2015
2/28/2015	3/30/2015	4/24/2015
1/31/2015	3/2/2015	3/5/2015
12/31/2014	1/30/2015	2/5/2015
12/31/2014	1/30/2015	2/2/2015
11/30/2014	12/19/2014	1/6/2015
12/31/2014	1/30/2015	2/2/2015
12/31/2014	1/30/2015	2/2/2015
9/30/2014	12/18/2014	1/20/2015
11/30/2014	12/23/2014	1/20/2015
10/31/2014	11/25/2014	1/20/2015
12/31/2014	1/28/2015	6/30/2015
1/31/2015	2/25/2015	6/30/2015
2/28/2015	3/24/2015	6/30/2015
4/30/2015	5/28/2015	6/30/2015
12/31/2014	2/25/2015	6/30/2015
3/31/2015	4/23/2015	6/30/2015
5/31/2015	6/30/2015	6/30/2015
8/31/2014	9/30/2014	1/31/2015
9/30/2014	10/9/2014	1/31/2015
10/31/2014	11/25/2014	1/31/2015
11/30/2014	12/18/2014	1/31/2015
3/31/2015	4/28/2015	6/30/2015
6/30/2014	1/12/2015	1/30/2015
9/30/2014	1/12/2015	1/30/2015
12/31/2014	1/27/2015	1/30/2015
12/31/2014	1/30/2015	1/30/2015
3/31/2015	4/8/2015	4/13/2015
12/31/2014	1/5/2015	4/7/2015
9/30/2014	11/19/2014	4/7/2015
12/31/2014	1/5/2015	4/7/2015

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Avila WWTP
Avila WWTP
Avila WWTP
Avila WWTP
Avila WWTP
Avila WWTP
Avila WWTP
California Men's Colony WWTP
California Men's Colony WWTP
California Men's Colony WWTP
California Men's Colony WWTP
California Men's Colony WWTP
California Men's Colony WWTP
California Men's Colony WWTP
California Men's Colony WWTP
California Men's Colony WWTP
California Men's Colony WWTP
California Men's Colony WWTP
Morro Bay/Cayucos WWTP
Morro Bay/Cayucos WWTP
Morro Bay/Cayucos WWTP
Morro Bay/Cayucos WWTP
Morro Bay/Cayucos WWTP
Morro Bay/Cayucos WWTP
Morro Bay/Cayucos WWTP
Morro Bay/Cayucos WWTP
Morro Bay/Cayucos WWTP
Morro Bay/Cayucos WWTP
San Juan Bautista WWTP
San Juan Bautista WWTP
San Juan Bautista WWTP
San Juan Bautista WWTP
Paso Robles WWTP
Paso Robles WWTP
Paso Robles WWTP
Paso Robles WWTP
Paso Robles WWTP
Paso Robles WWTP
Paso Robles WWTP
Paso Robles WWTP
San Simeon WWTP
San Simeon WWTP
San Simeon WWTP
San Simeon WWTP
San Simeon WWTP
San Simeon WWTP
San Simeon WWTP

End of San Miguel Street	93405	San Luis Obispo
End of San Miguel Street	93405	San Luis Obispo
End of San Miguel Street	93405	San Luis Obispo
End of San Miguel Street	93405	San Luis Obispo
End of San Miguel Street	93405	San Luis Obispo
End of San Miguel Street	93405	San Luis Obispo
End of San Miguel Street	93405	San Luis Obispo
Hwy 1 N SLO behind Cuesta College	93401	San Luis Obispo
Hwy 1 N SLO behind Cuesta College	93401	San Luis Obispo
Hwy 1 N SLO behind Cuesta College	93401	San Luis Obispo
Hwy 1 N SLO behind Cuesta College	93401	San Luis Obispo
Hwy 1 N SLO behind Cuesta College	93401	San Luis Obispo
Hwy 1 N SLO behind Cuesta College	93401	San Luis Obispo
Hwy 1 N SLO behind Cuesta College	93401	San Luis Obispo
Hwy 1 N SLO behind Cuesta College	93401	San Luis Obispo
Hwy 1 N SLO behind Cuesta College	93401	San Luis Obispo
Hwy 1 N SLO behind Cuesta College	93401	San Luis Obispo
Hwy 1 N SLO behind Cuesta College	93401	San Luis Obispo
160 Atascadero Road	93442	San Luis Obispo
160 Atascadero Road	93442	San Luis Obispo
160 Atascadero Road	93442	San Luis Obispo
160 Atascadero Road	93442	San Luis Obispo
160 Atascadero Road	93442	San Luis Obispo
160 Atascadero Road	93442	San Luis Obispo
160 Atascadero Road	93442	San Luis Obispo
160 Atascadero Road	93442	San Luis Obispo
160 Atascadero Road	93442	San Luis Obispo
160 Atascadero Road	93442	San Luis Obispo
1120 Third Street	95054	San Benito
1120 Third Street	95054	San Benito
1120 Third Street	95054	San Benito
1120 Third Street	95054	San Benito
3400 Sulphur Springs Rd	93446	San Luis Obispo
3400 Sulphur Springs Rd	93446	San Luis Obispo
3400 Sulphur Springs Rd	93446	San Luis Obispo
3400 Sulphur Springs Rd	93446	San Luis Obispo
3400 Sulphur Springs Rd	93446	San Luis Obispo
3400 Sulphur Springs Rd	93446	San Luis Obispo
3400 Sulphur Springs Rd	93446	San Luis Obispo
3400 Sulphur Springs Rd	93446	San Luis Obispo
9245 Balboa	93452	San Luis Obispo
9245 Balboa	93452	San Luis Obispo
9245 Balboa	93452	San Luis Obispo
9245 Balboa	93452	San Luis Obispo
9245 Balboa	93452	San Luis Obispo
9245 Balboa	93452	San Luis Obispo
9245 Balboa	93452	San Luis Obispo

0.2	R3-2009-0055	CA0047830	Minor	MONNPDES
0.2	R3-2009-0055	CA0047830	Minor	MONNPDES
0.2	R3-2009-0055	CA0047830	Minor	MONNPDES
0.2	R3-2009-0055	CA0047830	Minor	MONNPDES
0.2	R3-2009-0055	CA0047830	Minor	MONNPDES
0.2	R3-2009-0055	CA0047830	Minor	MONNPDES
0.2	R3-2009-0055	CA0047830	Minor	MONNPDES
1.2	R3-2012-0027	CA0047856	Major	MONRPT
1.2	R3-2012-0027	CA0047856	Major	MONRPT
1.2	R3-2012-0027	CA0047856	Major	MONRPT
1.2	R3-2012-0027	CA0047856	Major	MONRPT
1.2	R3-2012-0027	CA0047856	Major	MONRPT
1.2	R3-2012-0027	CA0047856	Major	MONRPT
1.2	R3-2012-0027	CA0047856	Major	MONRPT
1.2	R3-2012-0027	CA0047856	Major	MONRPT
1.2	R3-2012-0027	CA0047856	Major	MONRPT
1.2	R3-2012-0027	CA0047856	Major	MONRPT
1.2	R3-2012-0027	CA0047856	Major	MONRPT
2.36	R3-2008-0065	CA0047881	Major	MONNPDES
2.36	R3-2008-0065	CA0047881	Major	MONNPDES
2.36	R3-2008-0065	CA0047881	Major	MONNPDES
2.36	R3-2008-0065	CA0047881	Major	MONNPDES
2.36	R3-2008-0065	CA0047881	Major	MONNPDES
2.36	R3-2008-0065	CA0047881	Major	MONNPDES
2.36	R3-2008-0065	CA0047881	Major	MONNPDES
2.36	R3-2008-0065	CA0047881	Major	MONNPDES
2.36	R3-2008-0065	CA0047881	Major	MONNPDES
2.36	R3-2008-0065	CA0047881	Major	MONNPDES
0.27	R3-2009-0019	CA0047902	Major	MONNPDES
0.27	R3-2009-0019	CA0047902	Major	MONNPDES
0.27	R3-2009-0019	CA0047902	Major	MONNPDES
0.27	R3-2003-0087	CA0047902	Major	MONNPDES
4.9	R3-2011-0002	CA0047953	Major	MONNPDES
4.9	R3-2011-0002	CA0047953	Major	MONNPDES
4.9	R3-2011-0002	CA0047953	Major	MONNPDES
4.9	R3-2011-0002	CA0047953	Major	MONNPDES
4.9	R3-2011-0002	CA0047953	Major	MONNPDES
4.9	R3-2011-0002	CA0047953	Major	MONNPDES
4.9	R3-2011-0002	CA0047953	Major	MONNPDES
4.9	R3-2011-0002	CA0047953	Major	MONNPDES
0.45	R3-2013-0021	CA0047961	Minor	MONNPDES
0.45	R3-2013-0021	CA0047961	Minor	MONNPDES
0.45	R3-2013-0021	CA0047961	Minor	MONNPDES
0.45	R3-2013-0021	CA0047961	Minor	MONNPDES
0.45	R3-2013-0021	CA0047961	Minor	MONNPDES
0.45	R3-2013-0021	CA0047961	Minor	MONNPDES
0.45	R3-2013-0021	CA0047961	Minor	MONNPDES

Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for October 2014	41913
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for October 2014	41913
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for January 2015	42005
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for September 2014	41883
Annual SMR (MONNPDES) report for 2014	41640
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q2 2006	38808
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for October 2014	41913

12/31/2014	1/27/2015	4/7/2015
11/30/2014	2/25/2015	4/7/2015
10/31/2014	2/25/2015	4/7/2015
9/30/2014	2/25/2015	4/7/2015
12/31/2014	2/25/2015	4/7/2015
2/28/2015	3/24/2015	4/7/2015
1/31/2015	2/25/2015	4/7/2015
12/31/2014	5/11/2015	4/13/2015
10/31/2014	12/1/2014	4/13/2015
3/31/2015	2/25/2015	4/13/2015
2/28/2015	3/26/2015	4/13/2015
1/31/2015	3/29/2015	4/13/2015
12/31/2014	2/2/2015	4/13/2015
12/31/2014	1/21/2015	4/13/2015
9/30/2014	10/15/2014	4/13/2015
11/30/2014	12/30/2014	4/13/2015
9/30/2014	10/21/2014	3/24/2015
8/31/2014	10/9/2014	3/24/2015
10/31/2014	11/24/2014	4/7/2015
12/31/2014	11/12/2014	4/7/2015
11/30/2014	12/22/2014	4/7/2015
1/31/2015	2/23/2015	4/7/2015
3/31/2015	4/1/2015	4/7/2015
9/30/2014	10/16/2014	4/7/2015
12/31/2014	1/28/2015	4/7/2015
2/28/2015	3/24/2015	4/7/2015
9/30/2014	10/29/2014	4/7/2015
12/31/2014	3/25/2015	4/7/2015
12/31/2014	4/15/2015	4/13/2015
9/30/2014	10/21/2014	4/13/2015
12/31/2014	1/15/2015	4/13/2015
6/30/2006	9/7/2006	4/12/2015
12/31/2014	12/9/2014	4/13/2015
9/30/2014	10/31/2014	4/13/2015
11/30/2014	12/22/2014	4/13/2015
12/31/2014	1/28/2015	4/13/2015
1/31/2015	2/27/2015	4/13/2015
2/28/2015	3/23/2015	4/13/2015
12/31/2014	2/4/2015	4/13/2015
10/31/2014	11/25/2014	4/13/2015
11/30/2014	12/16/2014	4/13/2015
9/30/2014	10/9/2014	4/13/2015
3/31/2015	4/2/2015	4/13/2015
2/28/2015	3/4/2015	4/13/2015
1/31/2015	2/9/2015	4/13/2015
12/31/2014	1/14/2015	4/13/2015
10/31/2014	11/27/2014	4/13/2015

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San Simeon WWTP
South San Luis Obispo SD WWTP
South San Luis Obispo SD WWTP
South San Luis Obispo SD WWTP
South San Luis Obispo SD WWTP
South San Luis Obispo SD WWTP
South San Luis Obispo SD WWTP
Pismo Beach WWTP
Pismo Beach WWTP
Pismo Beach WWTP
Pismo Beach WWTP
Pismo Beach WWTP
Pismo Beach WWTP
Pismo Beach WWTP
Pismo Beach WWTP
Watsonville WWTP
Watsonville WWTP
Watsonville WWTP
Watsonville WWTP
Watsonville WWTP
Watsonville WWTP
Watsonville WWTP
Watsonville WWTP
Big Basin Redwoods SP WWTP
Big Basin Redwoods SP WWTP
Big Basin Redwoods SP WWTP
Big Basin Redwoods SP WWTP
Big Basin Redwoods SP WWTP
Big Basin Redwoods SP WWTP
Big Basin Redwoods SP WWTP
Big Basin Redwoods SP WWTP
Big Basin Redwoods SP WWTP
Heritage Ranch WWTP
Heritage Ranch WWTP
Heritage Ranch WWTP
Heritage Ranch WWTP
Heritage Ranch WWTP
Heritage Ranch WWTP
Heritage Ranch WWTP
Heritage Ranch WWTP
Heritage Ranch WWTP
San Luis Obispo WWTP
San Luis Obispo WWTP
San Luis Obispo WWTP
San Luis Obispo WWTP
San Luis Obispo WWTP
San Luis Obispo WWTP

9245 Balboa	93452	San Luis Obispo
1600 Aloha Place	93445	San Luis Obispo
1600 Aloha Place	93445	San Luis Obispo
1600 Aloha Place	93445	San Luis Obispo
1600 Aloha Place	93445	San Luis Obispo
1600 Aloha Place	93445	San Luis Obispo
1600 Aloha Place	93445	San Luis Obispo
550 Frady Ln	93449	San Luis Obispo
550 Frady Ln	93449	San Luis Obispo
550 Frady Ln	93449	San Luis Obispo
550 Frady Ln	93449	San Luis Obispo
550 Frady Ln	93449	San Luis Obispo
550 Frady Ln	93449	San Luis Obispo
550 Frady Ln	93449	San Luis Obispo
550 Frady Ln	93449	San Luis Obispo
401 Panabaker Lane	95077	Santa Cruz
401 Panabaker Lane	95077	Santa Cruz
401 Panabaker Lane	95077	Santa Cruz
401 Panabaker Lane	95077	Santa Cruz
401 Panabaker Lane	95077	Santa Cruz
401 Panabaker Lane	95077	Santa Cruz
401 Panabaker Lane	95077	Santa Cruz
401 Panabaker Lane	95077	Santa Cruz
21600 Big Basin Way	95006	Santa Cruz
21600 Big Basin Way	95006	Santa Cruz
21600 Big Basin Way	95006	Santa Cruz
21600 Big Basin Way	95006	Santa Cruz
21600 Big Basin Way	95006	Santa Cruz
21600 Big Basin Way	95006	Santa Cruz
21600 Big Basin Way	95006	Santa Cruz
21600 Big Basin Way	95006	Santa Cruz
21600 Big Basin Way	95006	Santa Cruz
4870 Heritage Road	93446	San Luis Obispo
4870 Heritage Road	93446	San Luis Obispo
4870 Heritage Road	93446	San Luis Obispo
4870 Heritage Road	93446	San Luis Obispo
4870 Heritage Road	93446	San Luis Obispo
4870 Heritage Road	93446	San Luis Obispo
4870 Heritage Road	93446	San Luis Obispo
4870 Heritage Road	93446	San Luis Obispo
4870 Heritage Road	93446	San Luis Obispo
35 Prado Road	93401	San Luis Obispo
35 Prado Road	93401	San Luis Obispo
35 Prado Road	93401	San Luis Obispo
35 Prado Road	93401	San Luis Obispo
35 Prado Road	93401	San Luis Obispo
35 Prado Road	93401	San Luis Obispo

0.45	R3-2013-0021	CA0047961	Minor	MONNPDES
3.3	R3-2009-0046	CA0048003	Major	MONNPDES
3.3	R3-2009-0046	CA0048003	Major	MONNPDES
3.3	R3-2009-0046	CA0048003	Major	MONNPDES
3.3	R3-2009-0046	CA0048003	Major	MONNPDES
3.3	R3-2009-0046	CA0048003	Major	MONNPDES
3.3	R3-2009-0046	CA0048003	Major	MONNPDES
1.75	R3-2009-0047	CA0048151	Major	MONNPDES
1.75	R3-2009-0047	CA0048151	Major	MONNPDES
1.75	R3-2009-0047	CA0048151	Major	MONNPDES
1.75	R3-2009-0047	CA0048151	Major	MONNPDES
1.75	R3-2009-0047	CA0048151	Major	MONNPDES
1.75	R3-2009-0047	CA0048151	Major	MONNPDES
1.75	R3-2009-0047	CA0048151	Major	MONNPDES
1.75	R3-2009-0047	CA0048151	Major	MONNPDES
12	R3-2014-0006	CA0048216	Major	MONNPDES
12	R3-2014-0006	CA0048216	Major	MONNPDES
12	R3-2014-0006	CA0048216	Major	MONNPDES
12	R3-2014-0006	CA0048216	Major	MONNPDES
12	R3-2014-0006	CA0048216	Major	MONNPDES
12	R3-2014-0006	CA0048216	Major	MONNPDES
12	R3-2014-0006	CA0048216	Major	MONNPDES
12	R3-2014-0006	CA0048216	Major	MONNPDES
0.09	R3-2011-0008	CA0048267	Minor	MONRPT
0.09	R3-2011-0008	CA0048267	Minor	MONNPDES
0.09	R3-2011-0008	CA0048267	Minor	MONRPT
0.09	R3-2011-0008	CA0048267	Minor	MONNPDES
0.09	R3-2011-0008	CA0048267	Minor	MONNPDES
0.09	R3-2011-0008	CA0048267	Minor	MONNPDES
0.09	R3-2011-0008	CA0048267	Minor	MONNPDES
0.09	R3-2011-0008	CA0048267	Minor	MONNPDES
0.09	R3-2011-0008	CA0048267	Minor	MONNPDES
0.4	R3-2011-0007	CA0048941	Minor	MONNPDES
0.4	R3-2011-0007	CA0048941	Minor	MONNPDES
0.4	R3-2011-0007	CA0048941	Minor	MONNPDES
0.4	R3-2011-0007	CA0048941	Minor	MONNPDES
0.4	R3-2011-0007	CA0048941	Minor	MONNPDES
0.4	R3-2011-0007	CA0048941	Minor	MONNPDES
0.4	R3-2011-0007	CA0048941	Minor	MONNPDES
0.4	R3-2011-0007	CA0048941	Minor	MONNPDES
0.4	R3-2011-0007	CA0048941	Minor	MONNPDES
5.1	R3-2002-0043 MOD	CA0049224	Major	MONNPDES
5.1	R3-2002-0043 MOD	CA0049224	Major	MONNPDES
5.1	R3-2002-0043 MOD	CA0049224	Major	MONNPDES
5.1	R3-2002-0043 MOD	CA0049224	Major	MONNPDES
5.1	R3-2014-0033	CA0049224	Major	MONNPDES
5.1	R3-2014-0033	CA0049224	Major	MONNPDES

Semi-Annual SMR (MONNPDES) (Oil & Grease) report for H1 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for September 2014	41883
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Semi-Annual SMR (MONNPDES) (Eff Tox, OP Tbl 1, Priority Pl) report for H2 2014	41913
Monthly SMR (MONNPDES) (Inf, Eff, Rec. Water) report for February 2015	42036
Monthly SMR (MONNPDES) (Inf, Eff, Rec. Water) report for January 2015	42005
Monthly SMR (MONNPDES) (Inf, Eff, Rec. Water) report for December 2014	41974
Monthly SMR (MONNPDES) (Inf, Eff, Rec. Water) report for November 2014	41944
Monthly SMR (MONNPDES) (Inf, Eff, Rec. Water) report for October 2014	41913
Monthly SMR (MONNPDES) (Inf, Eff, Rec. Water) report for September 2014	41883
Annual SMR (MONNPDES) (Ocean Outfall Inspection) report for 2014	41640
Quarterly SMR (MONRPT) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONRPT) report for Q3 2014	41821
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for August 2014	41852
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for November 2014	41944
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) (NPDES Mon Rpt Monthly) report for January 2015	42005
Monthly SMR (MONNPDES) (NPDES Mon Rpt Monthly) report for February 2015	42036

1/31/2015	2/6/2015	4/13/2015
2/28/2015	3/26/2015	4/13/2015
12/31/2014	5/13/2015	4/13/2015
9/30/2014	10/25/2014	4/13/2015
12/31/2014	1/30/2015	4/13/2015
11/30/2014	5/14/2015	4/13/2015
1/31/2015	2/25/2015	4/13/2015
2/28/2015	3/27/2015	4/13/2015
12/31/2014	1/30/2015	4/13/2015
12/31/2014	1/29/2015	4/13/2015
1/31/2015	2/26/2015	4/13/2015
9/30/2014	10/30/2014	4/13/2015
8/31/2014	10/20/2014	4/13/2015
11/30/2014	5/13/2015	4/13/2015
10/31/2014	2/2/2015	4/13/2015
3/31/2015	1/27/2015	4/12/2015
2/28/2015	3/30/2015	4/12/2015
1/31/2015	2/26/2015	4/12/2015
12/31/2014	1/20/2015	4/12/2015
11/30/2014	12/18/2014	4/12/2015
10/31/2014	11/20/2014	4/12/2015
9/30/2014	10/31/2014	4/12/2015
12/31/2014	1/26/2015	4/12/2015
12/31/2014	1/16/2015	4/13/2015
12/31/2014	1/24/2015	4/13/2015
9/30/2014	10/18/2014	4/13/2015
2/28/2015	3/27/2015	4/13/2015
1/31/2015	2/27/2015	4/13/2015
12/31/2014	1/8/2015	4/13/2015
11/30/2014	12/26/2014	4/13/2015
10/31/2014	11/21/2014	4/13/2015
9/30/2014	4/9/2015	4/13/2015
10/31/2014	11/18/2014	4/12/2015
9/30/2014	10/23/2014	4/12/2015
8/31/2014	9/25/2014	4/12/2015
12/31/2014	1/20/2015	4/12/2015
2/28/2015	3/16/2015	4/12/2015
1/31/2015	2/13/2015	4/12/2015
12/31/2014	1/15/2015	4/12/2015
11/30/2014	12/19/2014	4/12/2015
12/31/2014	10/28/2014	4/12/2015
9/30/2014	10/20/2014	4/12/2015
11/30/2014	1/8/2015	4/12/2015
12/31/2014	1/29/2015	4/12/2015
10/31/2014	12/2/2014	4/12/2015
1/31/2015	2/24/2015	4/12/2015
2/28/2015	3/11/2015	4/12/2015

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San Luis Obispo WWTP
San Luis Obispo WWTP
Ragged Point Inn Motel
Ragged Point Inn Motel
Ragged Point Inn Motel
Ragged Point Inn Motel
Ragged Point Inn Motel
Ragged Point Inn Motel
Ragged Point Inn Motel
Ragged Point Inn Motel
SCRWA WWTP
SCRWA WWTP
SCRWA WWTP
SCRWA WWTP
SCRWA WWTP
Price Canyon Production Facility
Price Canyon Production Facility
Price Canyon Production Facility
Price Canyon Production Facility
Price Canyon Production Facility
Price Canyon Production Facility
Price Canyon Production Facility
Price Canyon Production Facility
Price Canyon Production Facility
Price Canyon Production Facility
Price Canyon Production Facility
Price Canyon Production Facility
Price Canyon Production Facility
Price Canyon Production Facility
Price Canyon Production Facility
Price Canyon Production Facility
Price Canyon Production Facility
Plains West Coast Terminals, Dominguez Hills Tank Farm
Plains West Coast Terminals, Dominguez Hills Tank Farm
Plains West Coast Terminals, Dominguez Hills Tank Farm
Plains West Coast Terminals, Dominguez Hills Tank Farm
Plains West Coast Terminals, Dominguez Hills Tank Farm
Sterling Ambassador Towers
Westfield Building (former Gateway West Building)
Westfield Building (former Gateway West Building)
Royal Catering, El Monte
Royal Catering, El Monte
Royal Catering, El Monte
Royal Catering, El Monte
Ventura WRF
Ventura WRF

35 Prado Road	93401	San Luis Obispo
35 Prado Road	93401	San Luis Obispo
19091 Hwy 1	93452	San Luis Obispo
19091 Hwy 1	93452	San Luis Obispo
19091 Hwy 1	93452	San Luis Obispo
19091 Hwy 1	93452	San Luis Obispo
19091 Hwy 1	93452	San Luis Obispo
19091 Hwy 1	93452	San Luis Obispo
19091 Hwy 1	93452	San Luis Obispo
19091 Hwy 1	93452	San Luis Obispo
900 Southside Dr	95020	Santa Clara
900 Southside Dr	95020	Santa Clara
900 Southside Dr	95020	Santa Clara
900 Southside Dr	95020	Santa Clara
900 Southside Dr	95020	Santa Clara
1821 Price Canyon Road	93401	San Luis Obispo
1821 Price Canyon Road	93401	San Luis Obispo
1821 Price Canyon Road	93401	San Luis Obispo
1821 Price Canyon Road	93401	San Luis Obispo
1821 Price Canyon Road	93401	San Luis Obispo
1821 Price Canyon Road	93401	San Luis Obispo
1821 Price Canyon Road	93401	San Luis Obispo
1821 Price Canyon Road	93401	San Luis Obispo
1821 Price Canyon Road	93401	San Luis Obispo
1821 Price Canyon Road	93401	San Luis Obispo
1821 Price Canyon Road	93401	San Luis Obispo
1821 Price Canyon Road	93401	San Luis Obispo
1821 Price Canyon Road	93401	San Luis Obispo
1821 Price Canyon Road	93401	San Luis Obispo
1821 Price Canyon Road	93401	San Luis Obispo
1821 Price Canyon Road	93401	San Luis Obispo
1821 Price Canyon Road	93401	San Luis Obispo
2500 East Victoria Street	90220	Los Angeles
2500 East Victoria Street	90220	Los Angeles
2500 East Victoria Street	90220	Los Angeles
2500 East Victoria Street	90220	Los Angeles
2500 East Victoria Street	90220	Los Angeles
691 South Irolo Street	90005	Los Angeles
1801 Avenue of the Stars	90067	Los Angeles
1801 Avenue of the Stars	90067	Los Angeles
2627 Durfee Avenue	91732	Los Angeles
2627 Durfee Avenue	91732	Los Angeles
2627 Durfee Avenue	91732	Los Angeles
2627 Durfee Avenue	91732	Los Angeles
1400 Spinnaker Drive	93002	Ventura
1400 Spinnaker Drive	93002	Ventura

5.1	R3-2014-0033	CA0049224	Major	MONNPDES
5.1	R3-2014-0033	CA0049224	Major	MONNPDES
0.015	R3-2009-0020	CA0049417	Minor	MONNPDES
0.015	R3-2009-0020	CA0049417	Minor	MONNPDES
0.015	R3-2009-0020	CA0049417	Minor	MONNPDES
0.015	R3-2009-0020	CA0049417	Minor	MONNPDES
0.015	R3-2009-0020	CA0049417	Minor	MONNPDES
0.015	R3-2009-0020	CA0049417	Minor	MONNPDES
0.015	R3-2009-0020	CA0049417	Minor	MONNPDES
0.015	R3-2009-0020	CA0049417	Minor	MONNPDES
7.5	R3-2010-0009	CA0049964	Major	MONNPDES
7.5	R3-2010-0009	CA0049964	Major	MONNPDES
7.5	R3-2010-0009	CA0049964	Major	MONNPDES
7.5	R3-2010-0009	CA0049964	Major	MONNPDES
7.5	R3-2010-0009	CA0049964	Major	MONNPDES
0.84	R3-2013-0029	CA0050628	Minor	MONNPDES
0.84	R3-2013-0029	CA0050628	Minor	MONNPDES
0.84	R3-2013-0029	CA0050628	Minor	MONNPDES
0.84	R3-2013-0029	CA0050628	Minor	MONNPDES
0.84	R3-2013-0029	CA0050628	Minor	MONNPDES
0.84	R3-2013-0029	CA0050628	Minor	MONNPDES
0.84	R3-2013-0029	CA0050628	Minor	MONNPDES
0.84	R3-2013-0029	CA0050628	Minor	MONNPDES
0.84	R3-2013-0029	CA0050628	Minor	MONNPDES
0.84	R3-2013-0029	CA0050628	Minor	MONNPDES
0.84	R3-2013-0029	CA0050628	Minor	MONNPDES
0.84	R3-2013-0029	CA0050628	Minor	MONRPT
0.84	R3-2013-0029	CA0050628	Minor	MONRPT
0.84	R3-2013-0029	CA0050628	Minor	MONRPT
0.84	R3-2013-0029	CA0050628	Minor	MONRPT
0.84	R3-2013-0029	CA0050628	Minor	MONRPT
0.84	R3-2013-0029	CA0050628	Minor	MONRPT
0.84	R3-2013-0029	CA0050628	Minor	MONNPDES
4.32	R4-2010-0160	CA0052949	Major	MONNPDES
4.32	R4-2010-0160	CA0052949	Major	MONNPDES
4.32	R4-2010-0160	CA0052949	Major	MONNPDES
4.32	R4-2010-0160	CA0052949	Major	MONNPDES
4.32	R4-2010-0160	CA0052949	Major	MONNPDES
0.014652	R4-2010-0180	CA0053091	Minor	MONNPDES
0.008	R4-2010-0178	CA0053287	Minor	MONNPDES
0.008	R4-2010-0178	CA0053287	Minor	MONNPDES
0.05	R4-2011-0051	CA0053392	Minor	MONNPDES
0.05	R4-2011-0051	CA0053392	Minor	MONNPDES
0.05	R4-2011-0051	CA0053392	Minor	MONNPDES
0.05	R4-2011-0051	CA0053392	Minor	MONNPDES
14	R4-2013-0174	CA0053651	Major	MONNPDES
14	R4-2013-0174	CA0053651	Major	MONNPDES

Quarterly SMR (MONNPDES) (NPDES Mon Rpt Quarterly) report for Q1 2015	42005
Monthly SMR (MONNPDES) (NPDES Mon Rpt Monthly) report for December 2014	41974
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for March 2015	42064
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) (Quarterly Constituents) report for Q1 2015	42005
Semi-Annual SMR (MONNPDES) (Chronic Toxicity) report for H1 2015	42005
Monthly SMR (MONNPDES) (General) report for December 2014	41974
Monthly SMR (MONNPDES) (General) report for February 2015	42036
Monthly SMR (MONNPDES) (General) report for January 2015	42005
Monthly SMR (MONNPDES) (General) report for November 2014	41944
Monthly SMR (MONNPDES) (General) report for October 2014	41913
Monthly SMR (MONNPDES) (General) report for September 2014	41883
Annual SMR (MONNPDES) (CTR & Title 22) report for 2014	41640
Quarterly SMR (MONNPDES) (Quarterly Constituents) report for Q4 2014	41913
Once Only OneTime (MONNPDES) (Receiving Wtr 2014 Dry Season) report for 2014/05/15	41774
Monthly SMR (MONRPT) (Reclaimed Water) report for February 2015	42036
Monthly SMR (MONRPT) (Reclaimed Water) report for January 2015	42005
Monthly SMR (MONRPT) (Reclaimed Water) report for December 2014	41974
Monthly SMR (MONRPT) (Reclaimed Water) report for November 2014	41944
Monthly SMR (MONRPT) (Reclaimed Water) report for October 2014	41913
Monthly SMR (MONRPT) (Reclaimed Water) report for September 2014	41883
Semi-Annual SMR (MONNPDES) (Acute Toxicity) report for H2 2014	41913
Quarterly SMR (MONNPDES) report for Q1 2014	41640
Annual SMR (SUMRPT) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974

3/31/2015	3/9/2015	4/12/2015
12/31/2014	3/9/2015	4/12/2015
10/31/2014	4/13/2015	4/13/2015
11/30/2014	12/31/2014	4/13/2015
1/31/2015	2/23/2015	4/13/2015
2/28/2015	4/13/2015	4/13/2015
12/31/2014	1/27/2015	4/13/2015
3/31/2015	4/8/2015	4/13/2015
12/31/2014	1/30/2015	4/13/2015
9/30/2014	4/13/2015	4/13/2015
1/31/2015	3/18/2015	4/12/2015
11/30/2014	12/16/2014	4/12/2015
10/31/2014	11/13/2014	4/12/2015
12/31/2014	1/30/2015	4/12/2015
9/30/2014	10/27/2014	4/12/2015
3/31/2015	4/12/2015	4/13/2015
3/31/2015	4/12/2015	4/13/2015
12/31/2014	1/26/2015	4/12/2015
2/28/2015	3/26/2015	4/12/2015
1/31/2015	2/23/2015	4/12/2015
11/30/2014	12/29/2014	4/12/2015
10/31/2014	11/21/2014	4/12/2015
9/30/2014	10/24/2014	4/12/2015
12/31/2014	1/26/2015	4/12/2015
12/31/2014	12/29/2014	4/12/2015
9/30/2014	1/26/2015	4/12/2015
2/28/2015	3/26/2015	4/12/2015
1/31/2015	2/23/2015	4/12/2015
12/31/2014	1/14/2015	4/12/2015
11/30/2014	12/29/2014	4/12/2015
10/31/2014	11/21/2014	4/12/2015
9/30/2014	10/24/2014	4/12/2015
12/31/2014	12/16/2014	4/12/2015
3/31/2014	4/30/2014	6/30/2015
12/31/2014	1/29/2015	6/30/2015
3/31/2015	5/1/2015	6/30/2015
12/31/2014	1/29/2015	6/30/2015
6/30/2014	7/31/2014	6/30/2015
9/30/2014	11/12/2014	3/24/2015
3/31/2015	3/18/2015	4/2/2015
12/31/2014	3/18/2015	3/26/2015
12/31/2014	1/30/2015	6/30/2015
3/31/2015	4/23/2015	6/30/2015
9/30/2014	10/23/2014	6/30/2015
6/30/2014	7/30/2014	6/30/2015
1/31/2015	3/11/2015	5/7/2015
12/31/2014	2/12/2015	5/7/2015

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Ventura WRF
Ventura WRF
Ventura WRF
Ventura WRF
Ventura WRF
Ventura WRF
Ventura WRF
Joint Water Pollution Control Plant, Carson
Joint Water Pollution Control Plant, Carson
Joint Water Pollution Control Plant, Carson
Terminal Island Water Reclamation Plant
Terminal Island Water Reclamation Plant
Terminal Island Water Reclamation Plant
Terminal Island Water Reclamation Plant
Terminal Island Water Reclamation Plant
Terminal Island Water Reclamation Plant
Terminal Island Water Reclamation Plant
Terminal Island Water Reclamation Plant
Terminal Island Water Reclamation Plant
Terminal Island Water Reclamation Plant
Ojai Valley WWTP
Oxnard Wastewater Treatment Plant
Long Beach WRP
Long Beach WRP
Long Beach WRP
Long Beach WRP
Long Beach WRP
Long Beach WRP
Long Beach WRP
Long Beach WRP
Long Beach WRP
Long Beach WRP
Long Beach WRP
Long Beach WRP
Long Beach WRP
Long Beach WRP
Long Beach WRP
Long Beach WRP
Avalon WWTF
Avalon WWTF
Avalon WWTF
Avalon WWTF
Avalon WWTF
Avalon WWTF
Avalon WWTF
Simi Valley WQCP

1400 Spinnaker Drive	93002	Ventura
1400 Spinnaker Drive	93002	Ventura
1400 Spinnaker Drive	93002	Ventura
1400 Spinnaker Drive	93002	Ventura
1400 Spinnaker Drive	93002	Ventura
1400 Spinnaker Drive	93002	Ventura
1400 Spinnaker Drive	93002	Ventura
24501 South Figueroa Street	90745	Los Angeles
24501 South Figueroa Street	90745	Los Angeles
24501 South Figueroa Street	90745	Los Angeles
445 Ferry Street	90731	Los Angeles
445 Ferry Street	90731	Los Angeles
445 Ferry Street	90731	Los Angeles
445 Ferry Street	90731	Los Angeles
445 Ferry Street	90731	Los Angeles
445 Ferry Street	90731	Los Angeles
445 Ferry Street	90731	Los Angeles
445 Ferry Street	90731	Los Angeles
445 Ferry Street	90731	Los Angeles
445 Ferry Street	90731	Los Angeles
6363 North Ventura Avenue	93001	Ventura
6001 South Perkins Road	93033	Ventura
7400 East Willow Street	90815	Los Angeles
7400 East Willow Street	90815	Los Angeles
7400 East Willow Street	90815	Los Angeles
7400 East Willow Street	90815	Los Angeles
7400 East Willow Street	90815	Los Angeles
7400 East Willow Street	90815	Los Angeles
7400 East Willow Street	90815	Los Angeles
7400 East Willow Street	90815	Los Angeles
7400 East Willow Street	90815	Los Angeles
7400 East Willow Street	90815	Los Angeles
7400 East Willow Street	90815	Los Angeles
7400 East Willow Street	90815	Los Angeles
7400 East Willow Street	90815	Los Angeles
7400 East Willow Street	90815	Los Angeles
7400 East Willow Street	90815	Los Angeles
7400 East Willow Street	90815	Los Angeles
123 Pebbly Beach Road	90704	Los Angeles
123 Pebbly Beach Road	90704	Los Angeles
123 Pebbly Beach Road	90704	Los Angeles
123 Pebbly Beach Road	90704	Los Angeles
123 Pebbly Beach Road	90704	Los Angeles
123 Pebbly Beach Road	90704	Los Angeles
123 Pebbly Beach Road	90704	Los Angeles
600 West Los Angeles Avenue	93065	Ventura

14	R4-2013-0174	CA0053651	Major	MONNPDES
14	R4-2013-0174	CA0053651	Major	MONNPDES
14	R4-2013-0174	CA0053651	Major	MONNPDES
14	R4-2013-0174	CA0053651	Major	MONNPDES
14	R4-2013-0174	CA0053651	Major	MONNPDES
14	R4-2013-0174	CA0053651	Major	MONNPDES
14	R4-2013-0174	CA0053651	Major	MONNPDES
400	R4-2011-0151	CA0053813	Major	MONNPDES
400	R4-2011-0151	CA0053813	Major	MONNPDES
400	R4-2011-0151	CA0053813	Major	MONNPDES
30	R4-2010-0071	CA0053856	Major	MONNPDES
30	R4-2010-0071	CA0053856	Major	MONNPDES
30	R4-2010-0071	CA0053856	Major	MONNPDES
30	R4-2010-0071	CA0053856	Major	MONNPDES
30	R4-2010-0071	CA0053856	Major	MONNPDES
30	R4-2010-0071	CA0053856	Major	MONNPDES
30	R4-2010-0071	CA0053856	Major	MONNPDES
30	R4-2010-0071	CA0053856	Major	MONNPDES
30	R4-2010-0071	CA0053856	Major	MONNPDES
30	R4-2010-0071	CA0053856	Major	MONNPDES
3	R4-2013-0173	CA0053961	Major	MONNPDES
31.7	R4-2013-0094	CA0054097	Major	MONNPDES
25	R4-2007-0047	CA0054119	Major	MONNPDES
25	R4-2007-0047	CA0054119	Major	MONNPDES
25	R4-2007-0047	CA0054119	Major	MONNPDES
25	R4-2007-0047	CA0054119	Major	MONNPDES
25	R4-2007-0047	CA0054119	Major	MONNPDES
25	R4-2007-0047	CA0054119	Major	MONNPDES
25	R4-2007-0047	CA0054119	Major	MONNPDES
25	R4-2007-0047	CA0054119	Major	MONNPDES
25	R4-2007-0047	CA0054119	Major	MONNPDES
25	R4-2007-0047	CA0054119	Major	MONNPDES
25	R4-2007-0047	CA0054119	Major	MONNPDES
25	R4-2007-0047	CA0054119	Major	MONNPDES
25	R4-2007-0047	CA0054119	Major	MONNPDES
25	R4-2007-0047	CA0054119	Major	MONNPDES
25	R4-2007-0047	CA0054119	Major	MONNPDES
25	R4-2007-0047	CA0054119	Major	MONNPDES
1.2	R4-2013-0182	CA0054372	Major	MONNPDES
1.2	R4-2013-0182	CA0054372	Major	MONNPDES
1.2	R4-2013-0182	CA0054372	Major	MONNPDES
1.2	R4-2013-0182	CA0054372	Major	MONNPDES
1.2	R4-2013-0182	CA0054372	Major	MONNPDES
1.2	R4-2013-0182	CA0054372	Major	MONNPDES
1.2	R4-2013-0182	CA0054372	Major	MONNPDES
12.5	R4-2014-0066	CA0055221	Major	MONNPDES

Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for June 2014	41791
Monthly SMR (MONNPDES) report for May 2014	41760
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for June 2014	41791
Monthly SMR (MONNPDES) report for May 2014	41760
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for May 2014	41760
Monthly SMR (MONNPDES) report for June 2014	41791
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for April 2014	41730
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Annual SMR (SUMRPT) report for 2014	41640
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for February 2014	41671
Monthly SMR (MONNPDES) report for June 2014	41791
Monthly SMR (MONNPDES) report for March 2014	41699
Monthly SMR (MONNPDES) report for May 2014	41760
Annual SMR (SUMRPT) report for 2013	41275
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for April 2014	41730
Annual SMR (SUMRPT) report for 2012	40909
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for November 2014	41944

11/30/2014	1/8/2015	5/7/2015
10/31/2014	12/10/2014	5/7/2015
9/30/2014	11/5/2014	5/6/2015
8/31/2014	10/15/2014	5/6/2015
7/31/2014	9/4/2014	5/6/2015
6/30/2014	8/11/2014	5/6/2015
5/31/2014	7/9/2014	5/5/2015
7/31/2014	9/12/2014	1/16/2015
6/30/2014	8/13/2014	1/16/2015
5/31/2014	7/10/2014	1/14/2015
9/30/2014	12/11/2014	5/20/2015
11/30/2014	3/31/2015	5/20/2015
12/31/2014	3/12/2015	5/20/2015
1/31/2015	4/8/2015	5/20/2015
10/31/2014	2/26/2015	5/20/2015
2/28/2015	5/14/2015	5/20/2015
7/31/2014	10/15/2014	5/19/2015
8/31/2014	11/14/2014	5/19/2015
5/31/2014	8/21/2014	4/17/2015
6/30/2014	9/15/2014	4/17/2015
7/31/2014	10/10/2014	4/14/2015
4/30/2014	9/16/2014	1/5/2015
1/31/2015	4/14/2015	6/17/2015
2/28/2015	5/13/2015	6/17/2015
3/31/2015	6/10/2015	6/17/2015
8/31/2014	11/10/2014	6/16/2015
10/31/2014	1/8/2015	6/16/2015
11/30/2014	2/11/2015	6/16/2015
12/31/2014	3/9/2015	6/16/2015
12/31/2014	4/2/2015	6/16/2015
9/30/2014	12/5/2014	6/16/2015
2/28/2014	5/13/2014	6/15/2015
6/30/2014	9/9/2014	6/15/2015
3/31/2014	6/5/2014	6/15/2015
5/31/2014	8/13/2014	6/15/2015
12/31/2013	4/4/2014	6/15/2015
7/31/2014	10/9/2014	6/15/2015
4/30/2014	7/9/2014	6/15/2015
12/31/2012	4/9/2013	6/15/2015
1/31/2015	3/30/2015	3/25/2015
12/31/2014	2/11/2015	3/25/2015
11/30/2014	1/3/2015	3/25/2015
10/31/2014	11/26/2014	3/25/2015
9/30/2014	11/25/2014	3/25/2015
8/31/2014	10/15/2014	3/24/2015
7/31/2014	8/20/2014	3/24/2015
11/30/2014	2/13/2015	4/30/2015

4
4
4

Simi Valley WQCP
Simi Valley WQCP
Simi Valley WQCP
Simi Valley WQCP
Simi Valley WQCP
Burbank WWRP
Burbank WWRP
Burbank WWRP
Wilmington Marine Terminal, Berth 164
Wilmington Marine Terminal, Berth 164
Wilmington Marine Terminal, Berth 164
Castaic Power Plant
Castaic Power Plant
Castaic Power Plant
Castaic Power Plant
Tapia WRF
Tapia WRF
Tapia WRF
Tapia WRF
Tapia WRF
Tapia WRF
Tapia WRF
Tapia WRF
Tapia WRF
Tapia WRF
Tapia WRF
Paramount Petroleum Refinery
Paramount Petroleum Refinery
Paramount Petroleum Refinery
Paramount Petroleum Refinery
Hill Canyon WWTP
Hill Canyon WWTP
Hill Canyon WWTP
Hill Canyon WWTP
Hill Canyon WWTP
Hill Canyon WWTP
Hill Canyon WWTP
Owens-Brockway Glass Container
Owens-Brockway Glass Container
Owens-Brockway Glass Container
Owens-Brockway Glass Container
Owens-Brockway Glass Container
Owens-Brockway Glass Container
Marine Tank Farm
Marine Tank Farm
Marine Tank Farm
Marine Tank Farm

600 West Los Angeles Avenue	93065	Ventura
600 West Los Angeles Avenue	93065	Ventura
600 West Los Angeles Avenue	93065	Ventura
600 West Los Angeles Avenue	93065	Ventura
600 West Los Angeles Avenue	93065	Ventura
740 North Lake Street	91502	Los Angeles
740 North Lake Street	91502	Los Angeles
740 North Lake Street	91502	Los Angeles
961 La Paloma Avenue	90744	Los Angeles
961 La Paloma Avenue	90744	Los Angeles
961 La Paloma Avenue	90744	Los Angeles
37700 Templin Highway	91384	Los Angeles
37700 Templin Highway	91384	Los Angeles
37700 Templin Highway	91384	Los Angeles
37700 Templin Highway	91384	Los Angeles
731 Malibu Canyon Road	91302	Los Angeles
731 Malibu Canyon Road	91302	Los Angeles
731 Malibu Canyon Road	91302	Los Angeles
731 Malibu Canyon Road	91302	Los Angeles
731 Malibu Canyon Road	91302	Los Angeles
731 Malibu Canyon Road	91302	Los Angeles
731 Malibu Canyon Road	91302	Los Angeles
731 Malibu Canyon Road	91302	Los Angeles
731 Malibu Canyon Road	91302	Los Angeles
731 Malibu Canyon Road	91302	Los Angeles
14700 Downey Avenue	90723	Los Angeles
14700 Downey Avenue	90723	Los Angeles
14700 Downey Avenue	90723	Los Angeles
14700 Downey Avenue	90723	Los Angeles
9600 Santa Rosa Road	93012	Ventura
9600 Santa Rosa Road	93012	Ventura
9600 Santa Rosa Road	93012	Ventura
9600 Santa Rosa Road	93012	Ventura
9600 Santa Rosa Road	93012	Ventura
9600 Santa Rosa Road	93012	Ventura
9600 Santa Rosa Road	93012	Ventura
2901 Fruitland Avenue	90058	Los Angeles
2901 Fruitland Avenue	90058	Los Angeles
2901 Fruitland Avenue	90058	Los Angeles
2901 Fruitland Avenue	90058	Los Angeles
2901 Fruitland Avenue	90058	Los Angeles
2901 Fruitland Avenue	90058	Los Angeles
130 West A Street	90744	Los Angeles
130 West A Street	90744	Los Angeles
130 West A Street	90744	Los Angeles
130 West A Street	90744	Los Angeles

12.5	R4-2014-0066	CA0055221	Major	MONNPDES
12.5	R4-2014-0066	CA0055221	Major	MONNPDES
12.5	R4-2014-0066	CA0055221	Major	MONNPDES
12.5	R4-2014-0066	CA0055221	Major	MONNPDES
12.5	R4-2014-0066	CA0055221	Major	MONNPDES
12.5	R4-2012-0059	CA0055531	Major	MONNPDES
12.5	R4-2012-0059	CA0055531	Major	MONNPDES
12.5	R4-2012-0059	CA0055531	Major	MONNPDES
2.7	R4-2013-0133	CA0055719	Minor	MONNPDES
2.7	R4-2013-0133	CA0055719	Minor	MONNPDES
2.7	R4-2013-0133	CA0055719	Minor	MONNPDES
393	R4-2013-0093	CA0055824	Major	MONNPDES
393	R4-2013-0093	CA0055824	Major	MONNPDES
393	R4-2013-0093	CA0055824	Major	MONNPDES
393	R4-2013-0093	CA0055824	Major	MONNPDES
16.1	R4-2010-0165	CA0056014	Major	MONNPDES
16.1	R4-2010-0165	CA0056014	Major	MONNPDES
16.1	R4-2010-0165	CA0056014	Major	MONNPDES
16.1	R4-2010-0165	CA0056014	Major	MONNPDES
16.1	R4-2010-0165	CA0056014	Major	MONNPDES
16.1	R4-2010-0165	CA0056014	Major	MONNPDES
16.1	R4-2010-0165	CA0056014	Major	MONNPDES
16.1	R4-2010-0165	CA0056014	Major	MONNPDES
16.1	R4-2010-0165	CA0056014	Major	MONNPDES
16.1	R4-2010-0165	CA0056014	Major	MONNPDES
16.1	R4-2010-0165	CA0056014	Major	MONNPDES
0.144	R4-2011-0050	CA0056065	Minor	MONNPDES
0.144	R4-2011-0050	CA0056065	Minor	MONNPDES
0.144	R4-2011-0050	CA0056065	Minor	MONNPDES
0.144	R4-2011-0050	CA0056065	Minor	MONNPDES
10.8	R4-2003-0083	CA0056294	Major	MONNPDES
10.8	R4-2003-0083	CA0056294	Major	MONNPDES
14	R4-2014-0064	CA0056294	Major	MONNPDES
14	R4-2014-0064	CA0056294	Major	MONNPDES
14	R4-2014-0064	CA0056294	Major	MONNPDES
14	R4-2014-0064	CA0056294	Major	MONNPDES
14	R4-2014-0064	CA0056294	Major	MONNPDES
2.6113	R4-2010-0087	CA0056464	Major	MONNPDES
2.6113	R4-2010-0087	CA0056464	Major	MONNPDES
2.6113	R4-2010-0087	CA0056464	Major	MONNPDES
2.6113	R4-2010-0087	CA0056464	Major	MONNPDES
2.6113	R4-2010-0087	CA0056464	Major	MONNPDES
2.6113	R4-2010-0087	CA0056464	Major	MONNPDES
0.608	R4-2014-0185	CA0057037	Minor	MONNPDES
0.608	R4-2014-0185	CA0057037	Minor	MONNPDES
0.608	R4-2009-0073	CA0057037	Minor	MONNPDES
0.608	R4-2009-0073	CA0057037	Minor	MONNPDES

Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for April 2014	41730
Monthly SMR (MONNPDES) report for June 2014	41791
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for March 2014	41699
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Monthly SMR (MONNPDES) report for June 2014	41791
Monthly SMR (MONNPDES) report for May 2014	41760
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for August 2014	41852
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Annual SMR (MONNPDES) report for 2014	41640
Annual SMR (MONNPDES) report for 2013	41275
Annual SMR (MONNPDES) report for 2012	40909
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q3 2014	41821

8/31/2014	2/26/2015	4/30/2015
12/31/2014	3/16/2015	4/30/2015
10/31/2014	1/8/2015	4/30/2015
9/30/2014	12/15/2014	4/30/2015
7/31/2014	12/15/2014	4/9/2015
11/30/2014	2/12/2015	4/8/2015
10/31/2014	12/15/2014	3/25/2015
9/30/2014	11/14/2014	3/25/2015
12/31/2014	2/2/2015	2/10/2015
9/30/2014	10/30/2014	2/10/2015
12/31/2014	2/2/2015	2/10/2015
12/31/2014	2/2/2015	5/19/2015
3/31/2015	4/29/2015	5/18/2015
12/31/2014	2/2/2015	5/15/2015
9/30/2014	11/3/2014	5/12/2015
12/31/2014	3/13/2015	5/21/2015
2/28/2015	5/15/2015	5/21/2015
1/31/2015	8/5/2015	5/21/2015
4/30/2014	7/14/2014	3/3/2015
6/30/2014	9/15/2014	3/3/2015
8/31/2014	11/19/2014	3/3/2015
9/30/2014	12/15/2014	3/3/2015
10/31/2014	1/14/2015	3/3/2015
11/30/2014	2/13/2015	3/3/2015
7/31/2014	10/29/2014	3/3/2015
3/31/2014	6/16/2014	1/22/2015
3/31/2015	4/30/2015	5/12/2015
12/31/2014	1/28/2015	2/5/2015
12/31/2014	1/28/2015	2/4/2015
9/30/2014	10/27/2014	1/15/2015
6/30/2014	8/6/2014	3/3/2015
5/31/2014	7/3/2014	3/2/2015
10/31/2014	4/15/2015	3/2/2015
9/30/2014	4/15/2015	3/2/2015
12/31/2014	4/15/2015	3/2/2015
11/30/2014	4/15/2015	3/2/2015
8/31/2014	4/15/2015	3/2/2015
3/31/2015	4/29/2015	6/26/2015
9/30/2014	10/29/2014	3/20/2015
12/31/2014	2/27/2015	3/16/2015
12/31/2013	2/27/2014	3/16/2015
12/31/2012	2/28/2013	3/16/2015
12/31/2014	2/2/2015	3/11/2015
3/31/2015	4/13/2015	5/20/2015
12/31/2014	2/2/2015	5/20/2015
12/31/2014	2/2/2015	5/20/2015
9/30/2014	10/30/2014	5/20/2015

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Olympic Tank Farm
Olympic Tank Farm
Olympic Tank Farm
Haynes Tank Farm Tanks A-J
Haynes Tank Farm Tanks A-J
Haynes Tank Farm Tanks A-J
Metropolitan Stevedore Company Bulk Marine Terminal
Metropolitan Stevedore Company Bulk Marine Terminal
Metropolitan Stevedore Company Bulk Marine Terminal
Tesoro Hathaway Storage and Rack
Tesoro Hathaway Storage and Rack
Tesoro Hathaway Storage and Rack
Tesoro Hathaway Storage and Rack
Pico Rivera Facility
Pico Rivera Facility
Pico Rivera Facility
Pico Rivera Facility
California Sulphur Company
California Sulphur Company
California Sulphur Company
Malibu Mesa WRP
Malibu Mesa WRP
Malibu Mesa WRP
Malibu Mesa WRP
Malibu Mesa WRP
Tesoro Wilmington Calciner
Tesoro Wilmington Calciner
Tesoro Wilmington Calciner
William E Warne Power Plant
William E Warne Power Plant
Chevron Van Nuys Terminal
Chevron Van Nuys Terminal
Moorpark Facility
Moorpark Facility
Moorpark Facility
Petro Diamond Marine Terminal
Petro Diamond Marine Terminal
Petro Diamond Marine Terminal
Petro Diamond Marine Terminal
Camrosa Water Reclamation Facility
Camrosa Water Reclamation Facility
Camrosa Water Reclamation Facility
Camrosa Water Reclamation Facility
Camrosa Water Reclamation Facility
Camrosa Water Reclamation Facility
Tesoro East Hynes Storage and Rack
Tesoro East Hynes Storage and Rack

1220 South Alameda Street	90744	Los Angeles
1220 South Alameda Street	90744	Los Angeles
1220 South Alameda Street	90744	Los Angeles
6801 East 2nd Street	90803	Los Angeles
6801 East 2nd Street	90803	Los Angeles
6801 East 2nd Street	90803	Los Angeles
1045 Pier G Avenue, Berth 2121	90802	Los Angeles
1045 Pier G Avenue, Berth 2121	90802	Los Angeles
1045 Pier G Avenue, Berth 2121	90802	Los Angeles
2350 Obispo Avenue	90755	Los Angeles
2350 Obispo Avenue	90755	Los Angeles
2350 Obispo Avenue	90755	Los Angeles
2350 Obispo Avenue	90755	Los Angeles
8015 Paramount Boulevard	90660	Los Angeles
8015 Paramount Boulevard	90660	Los Angeles
8015 Paramount Boulevard	90660	Los Angeles
8015 Paramount Boulevard	90660	Los Angeles
3863 Malibu Canyon Drive	90265	Los Angeles
3863 Malibu Canyon Drive	90265	Los Angeles
3863 Malibu Canyon Drive	90265	Los Angeles
3863 Malibu Canyon Drive	90265	Los Angeles
3863 Malibu Canyon Drive	90265	Los Angeles
1175 Carrack Avenue	90748	Los Angeles
1175 Carrack Avenue	90748	Los Angeles
1175 Carrack Avenue	90748	Los Angeles
Highway 99 @ Pyramid Lake (west of Interstate 5 at the Smokey Bear off ramp)	91310	Los Angeles
Highway 99 @ Pyramid Lake (west of Interstate 5 at the Smokey Bear off ramp)	91310	Los Angeles
15359 Oxnard Street	91411	Los Angeles
15359 Oxnard Street	91411	Los Angeles
9035 Roseland Avenue	93021	Ventura
9035 Roseland Avenue	93021	Ventura
9035 Roseland Avenue	93021	Ventura
1920 Lugger Way	90813	Los Angeles
1920 Lugger Way	90813	Los Angeles
1920 Lugger Way	90813	Los Angeles
1920 Lugger Way	90813	Los Angeles
1900 South Lewis Road	93012	Ventura
1900 South Lewis Road	93012	Ventura
1900 South Lewis Road	93012	Ventura
1900 South Lewis Road	93012	Ventura
1900 South Lewis Road	93012	Ventura
1900 South Lewis Road	93012	Ventura
5905 Paramount Boulevard	90805	Los Angeles
5905 Paramount Boulevard	90805	Los Angeles

0.324	R4-2008-0123	CA0057568	Minor	MONNPDES
0.3	R4-2014-0184	CA0057568	Minor	MONNPDES
0.3	R4-2014-0184	CA0057568	Minor	MONNPDES
1.945	R4-2011-0191	CA0057649	Minor	MONNPDES
1.945	R4-2011-0191	CA0057649	Minor	MONNPDES
1.945	R4-2011-0191	CA0057649	Minor	MONNPDES
0.9	R4-2009-0097	CA0057746	Minor	MONNPDES
0.9	R4-2009-0097	CA0057746	Minor	MONNPDES
0.9	R4-2009-0097	CA0057746	Minor	MONNPDES
0.7	R4-2011-0037	CA0058343	Minor	MONNPDES
0.7	R4-2011-0037	CA0058343	Minor	MONNPDES
0.7	R4-2011-0037	CA0058343	Minor	MONNPDES
0.7	R4-2011-0037	CA0058343	Minor	MONNPDES
0.258	R4-2011-0176	CA0059013	Minor	MONNPDES
0.258	R4-2011-0176	CA0059013	Minor	MONNPDES
0.258	R4-2011-0176	CA0059013	Minor	MONNPDES
0.258	R4-2011-0176	CA0059013	Minor	MONNPDES
0.2304	R4-2014-0059	CA0059064	Minor	MONNPDES
0.2304	R4-2014-0059	CA0059064	Minor	MONNPDES
0.2304	R4-2014-0059	CA0059064	Minor	MONNPDES
0.2	R4-2012-0181	CA0059099	Minor	MONNPDES
0.2	R4-2012-0181	CA0059099	Minor	MONNPDES
0.2	R4-2012-0181	CA0059099	Minor	MONNPDES
0.2	R4-2012-0181	CA0059099	Minor	MONNPDES
0.2	R4-2012-0181	CA0059099	Minor	MONNPDES
1.1	R4-2013-0157	CA0059153	Minor	MONNPDES
1.1	R4-2013-0157	CA0059153	Minor	MONNPDES
1.1	R4-2013-0157	CA0059153	Minor	MONNPDES
1.97	R4-2010-0089	CA0059188	Major	MONNPDES
1.97	R4-2010-0089	CA0059188	Major	MONNPDES
0.05	R4-2011-0152	CA0059293	Minor	MONNPDES
0.05	R4-2011-0152	CA0059293	Minor	MONNPDES
0.12	R4-2013-0078	CA0059315	Minor	MONNPDES
0.12	R4-2013-0078	CA0059315	Minor	MONNPDES
0.12	R4-2013-0078	CA0059315	Minor	MONNPDES
0.12	R4-2014-0031	CA0059358	Minor	MONNPDES
0.12	R4-2014-0031	CA0059358	Minor	MONNPDES
0.12	R4-2014-0031	CA0059358	Minor	MONNPDES
0.12	R4-2014-0031	CA0059358	Minor	MONNPDES
1.5	R4-2014-0210	CA0059501	Major	MONNPDES
1.5	R4-2003-0156	CA0059501	Major	MONNPDES
1.5	R4-2003-0156	CA0059501	Major	MONNPDES
1.5	R4-2003-0156	CA0059501	Major	MONNPDES
1.5	R4-2003-0156	CA0059501	Major	MONNPDES
1.5	R4-2003-0156	CA0059501	Major	MONNPDES
0.76	R4-2009-0102	CA0059561	Minor	MONNPDES
0.76	R4-2009-0102	CA0059561	Minor	MONNPDES

Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Monthly SMR (MONNPDES) report for June 2014	41791
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for October 2014	41913
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Annual SMR (MONNPDES) report for 2014	41640

9/30/2014	10/30/2014	5/20/2015
12/31/2014	2/2/2015	5/20/2015
3/31/2015	4/13/2015	5/20/2015
12/31/2014	2/2/2015	3/3/2015
9/30/2014	11/3/2014	3/3/2015
6/30/2014	7/24/2014	3/3/2015
12/31/2014	2/17/2015	6/8/2015
3/31/2015	5/1/2015	6/8/2015
9/30/2014	10/31/2014	6/8/2015
3/31/2015	4/24/2015	5/15/2015
12/31/2014	1/30/2015	2/19/2015
12/31/2014	1/30/2015	2/9/2015
9/30/2014	10/6/2014	1/15/2015
12/31/2014	2/5/2015	6/10/2015
3/31/2015	5/7/2015	6/10/2015
6/30/2014	8/11/2014	6/9/2015
9/30/2014	10/9/2014	6/9/2015
3/31/2015	4/13/2015	6/8/2015
12/31/2014	1/30/2015	6/8/2015
9/30/2014	10/31/2014	6/8/2015
6/30/2014	8/18/2014	1/6/2015
9/30/2014	11/13/2014	1/6/2015
7/31/2014	8/18/2014	1/6/2015
8/31/2014	10/15/2014	1/6/2015
10/31/2014	12/4/2014	1/6/2015
6/30/2014	7/16/2014	3/3/2015
9/30/2014	10/31/2014	3/3/2015
12/31/2014	1/29/2015	3/3/2015
12/31/2014	2/2/2015	3/17/2015
9/30/2014	10/30/2014	3/17/2015
3/31/2015	5/14/2015	5/21/2015
12/31/2014	3/19/2015	4/6/2015
3/31/2015	4/6/2015	4/14/2015
12/31/2014	1/29/2015	2/4/2015
12/31/2014	1/20/2015	1/26/2015
3/31/2015	4/21/2015	5/15/2015
12/31/2014	1/29/2015	3/12/2015
12/31/2014	1/28/2015	2/5/2015
9/30/2014	10/27/2014	1/15/2015
3/31/2015	4/13/2015	5/12/2015
12/31/2014	4/30/2015	5/12/2015
12/31/2014	4/30/2015	5/12/2015
9/30/2014	11/19/2014	2/3/2015
11/30/2014	12/8/2014	2/3/2015
10/31/2014	11/19/2014	2/3/2015
3/31/2015	5/14/2015	5/15/2015
12/31/2014	2/5/2015	2/18/2015

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Tesoro East Hynes Storage and Rack
Tesoro East Hynes Storage and Rack
Phillips 66 Los Angeles Lubricants Terminal
Tesoro Carson Crude Terminal
Tesoro Carson Crude Terminal
Tesoro Carson Crude Terminal
Treatment Plant #1
Treatment Plant #1
Treatment Plant #1
Al Larson Boat Shop
Al Larson Boat Shop
Morton Salt, Inc.
Morton Salt, Inc.
Morton Salt, Inc.
Morton Salt, Inc.
San Nicolas Island Desalination Plant
Gardena Groundwater Remediation System Facility
Gardena Groundwater Remediation System Facility
Gardena Groundwater Remediation System Facility
Stellar Biotechnologies, Inc
Stellar Biotechnologies, Inc
Stellar Biotechnologies, Inc
Inland Terminal ("32-Acres" Terminal)
Inland Terminal ("32-Acres" Terminal)
Los Angeles Refinery, Carson Plant
Los Angeles Refinery, Carson Plant
Moorpark WWTP
Norwalk Pump Station
Norwalk Pump Station
Norwalk Pump Station
Norwalk Pump Station
Polynt Composites USA, Inc.
South Coulter Surface Water Treatment Plant
South Coulter Surface Water Treatment Plant
South Coulter Surface Water Treatment Plant
South Coulter Surface Water Treatment Plant
Port Hueneme Aquaculture Park
Port Hueneme Aquaculture Park
Port Hueneme Aquaculture Park
New Dock Street Pump Station
New Dock Street Pump Station
New Dock Street Pump Station
Vopak Terminal Long Beach
Vopak Terminal Long Beach
Vopak Terminal Long Beach
Vopak Terminal Long Beach
Santa Anita Park

5905 Paramount Boulevard	90805	Los Angeles
5905 Paramount Boulevard	90805	Los Angeles
24696 South Wilmington Avenue	90745	Los Angeles
24696 South Wilmington Avenue	90745	Los Angeles
24696 South Wilmington Avenue	90745	Los Angeles
255 West Arrow Highway	91740	Los Angeles
255 West Arrow Highway	91740	Los Angeles
255 West Arrow Highway	91740	Los Angeles
1046 South Seaside Avenue	90731	Los Angeles
1046 South Seaside Avenue	90731	Los Angeles
1050 Pier F Avenue	90802	Los Angeles
1050 Pier F Avenue	90802	Los Angeles
1050 Pier F Avenue	90802	Los Angeles
1050 Pier F Avenue	90802	Los Angeles
Outlying Landing Field	61	Ventura
1733 West Artesia Boulevard	90248	Los Angeles
1733 West Artesia Boulevard	90248	Los Angeles
1733 West Artesia Boulevard	90248	Los Angeles
Hueneme Aquaculture Park #448 Lighthouse Circle Drive	93043	Ventura
Hueneme Aquaculture Park #448 Lighthouse Circle Drive	93043	Ventura
Hueneme Aquaculture Park #448 Lighthouse Circle Drive	93043	Ventura
2200 East Pacific Coast Highway	90744	Los Angeles
2200 East Pacific Coast Highway	90744	Los Angeles
9550 Los Angeles Avenue	93021	Ventura
15306 Norwalk Boulevard	90650	Los Angeles
15306 Norwalk Boulevard	90650	Los Angeles
15306 Norwalk Boulevard	90650	Los Angeles
15306 Norwalk Boulevard	90650	Los Angeles
2801 Lynwood Road	90262	Los Angeles
3939 Chaney Trail	91001	Los Angeles
3939 Chaney Trail	91001	Los Angeles
3939 Chaney Trail	91001	Los Angeles
3939 Chaney Trail	91001	Los Angeles
448 Lighthouse Circle Drive	93041	Ventura
448 Lighthouse Circle Drive	93041	Ventura
448 Lighthouse Circle Drive	93041	Ventura
New Dock Street	90731	Los Angeles
New Dock Street	90731	Los Angeles
New Dock Street	90731	Los Angeles
3601 Dock Street	90731	Los Angeles
3601 Dock Street	90731	Los Angeles
3601 Dock Street	90731	Los Angeles
3601 Dock Street	90731	Los Angeles
285 Huntington Drive	91006	Los Angeles

0.76	R4-2009-0102	CA0059561	Minor	MONNPDES
0.76	R4-2009-0102	CA0059561	Minor	MONNPDES
0.9	R4-2010-0019	CA0059846	Minor	MONNPDES
0.5	R4-2014-0189	CA0060232	Minor	MONNPDES
0.5	R4-2014-0189	CA0060232	Minor	MONNPDES
0.5	R4-2014-0189	CA0060232	Minor	MONNPDES
0.18	R4-2010-0197	CA0060577	Minor	MONNPDES
0.18	R4-2010-0197	CA0060577	Minor	MONNPDES
0.18	R4-2010-0197	CA0060577	Minor	MONNPDES
0.001	R4-2007-0030	CA0061051	Minor	MONNPDES
0.001	R4-2007-0030	CA0061051	Minor	MONNPDES
0.187	R4-2004-0174	CA0061476	Minor	MONNPDES
0.187	R4-2004-0174	CA0061476	Minor	MONNPDES
0.187	R4-2004-0174	CA0061476	Minor	MONNPDES
0.187	R4-2004-0174	CA0061476	Minor	MONNPDES
0.067	00-074	CA0061794	Minor	MONNPDES
0.02	R4-2014-0107	CA0062162	Minor	MONNPDES
0.02	R4-2014-0107	CA0062162	Minor	MONNPDES
0.02	R4-2014-0107	CA0062162	Minor	MONNPDES
0.9	R4-2012-0054	CA0063070	Minor	MONNPDES
0.9	R4-2012-0054	CA0063070	Minor	MONNPDES
0.9	R4-2012-0054	CA0063070	Minor	MONNPDES
0.75	R4-2008-0124	CA0063177	Minor	MONNPDES
0.75	R4-2008-0124	CA0063177	Minor	MONNPDES
11	R4-2012-0021	CA0063185	Major	MONNPDES
11	R4-2012-0021	CA0063185	Major	MONNPDES
1.5	R4-2003-0151	CA0063274	Major	MONNPDES
0.15	R4-2011-0095	CA0063509	Minor	MONNPDES
0.144	R4-2005-0072	CA0063509	Minor	MONNPDES
0.15	R4-2011-0095	CA0063509	Minor	MONNPDES
0.15	R4-2011-0095	CA0063509	Minor	MONNPDES
0.34	R4-2010-0161	CA0063908	Minor	MONNPDES
0.0185	R4-2009-0103	CA0064068	Minor	MONNPDES
0.0185	R4-2009-0103	CA0064068	Minor	MONNPDES
0.0185	R4-2009-0103	CA0064068	Minor	MONNPDES
0.0185	R4-2009-0103	CA0064068	Minor	MONNPDES
1.08	R4-2012-0055	CA0064131	Minor	MONNPDES
1.08	R4-2012-0055	CA0064131	Minor	MONNPDES
1.08	R4-2007-0005	CA0064131	Minor	MONNPDES
7.25	R4-2013-0108	CA0064157	Major	MONNPDES
7.25	R4-2013-0108	CA0064157	Major	MONNPDES
7.25	R4-2013-0108	CA0064157	Major	MONNPDES
0.288	R4-2010-0018	CA0064165	Minor	MONNPDES
0.288	R4-2010-0018	CA0064165	Minor	MONNPDES
0.288	R4-2010-0018	CA0064165	Minor	MONNPDES
0.288	R4-2010-0018	CA0064165	Minor	MONNPDES
12.7	R4-2006-0081	CA0064203	Minor	MONNPDES

Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2010	40179
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q1 2015	42005
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Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q1 2011	40544
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q1 2015	42005
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Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913

12/31/2014	1/26/2015	2/5/2015
9/30/2014	10/6/2014	1/15/2015
12/31/2014	2/27/2015	4/30/2015
3/31/2015	4/30/2015	5/14/2015
12/31/2014	1/28/2015	2/5/2015
12/31/2014	1/28/2015	2/4/2015
3/31/2015	4/14/2015	5/14/2015
12/31/2014	1/22/2015	2/5/2015
9/30/2014	10/21/2014	1/15/2015
12/31/2014	2/5/2015	2/10/2015
12/31/2014	1/13/2015	1/20/2015
3/31/2015	4/7/2015	4/16/2015
12/31/2014	2/27/2015	3/2/2015
12/31/2014	1/7/2015	1/8/2015
9/30/2014	10/13/2014	1/8/2015
9/30/2014	10/15/2014	1/6/2015
9/30/2014	10/30/2014	6/8/2015
12/31/2014	1/30/2015	6/8/2015
3/31/2015	4/28/2015	6/8/2015
3/31/2015	4/28/2015	4/30/2015
12/31/2014	1/27/2015	4/1/2015
9/30/2014	10/31/2014	3/2/2015
12/31/2014	1/30/2015	2/20/2015
12/31/2014	1/29/2015	2/20/2015
3/31/2015	4/29/2015	5/12/2015
12/31/2014	1/30/2015	2/3/2015
12/31/2014	3/2/2015	3/18/2015
12/31/2014	2/11/2015	3/3/2015
12/31/2010	2/28/2011	3/2/2015
6/30/2014	8/15/2014	3/2/2015
9/30/2014	11/12/2014	3/2/2015
9/30/2014	10/5/2014	1/7/2015
3/31/2015	5/1/2015	5/15/2015
12/31/2014	1/30/2015	3/6/2015
12/31/2014	1/30/2015	2/9/2015
9/30/2014	10/31/2014	2/3/2015
3/31/2015	4/28/2015	4/30/2015
9/30/2014	10/29/2014	3/20/2015
3/31/2011	5/2/2011	1/21/2015
12/31/2014	1/30/2015	2/4/2015
6/30/2014	8/1/2014	1/12/2015
9/30/2014	10/31/2014	1/12/2015
3/31/2015	4/24/2015	6/2/2015
12/31/2014	1/29/2015	2/12/2015
12/31/2014	1/29/2015	2/11/2015
9/30/2014	10/20/2014	1/8/2015
12/31/2014	2/6/2015	6/8/2015

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Santa Anita Park
Santa Anita Park
Santa Anita Park
Santa Anita Park
Santa Anita Park
Santa Anita Park
Santa Anita Park
Juanita Millender-McDonald Carson Regional Water Recycling Plant
Juanita Millender-McDonald Carson Regional Water Recycling Plant
Juanita Millender-McDonald Carson Regional Water Recycling Plant
Juanita Millender-McDonald Carson Regional Water Recycling Plant
Fairplex
Fairplex
Fairplex
Fairplex
Fairplex
Fairplex
Fairplex
Fairplex
Shell Service Station #204-1944-0100
Shell Service Station #204-1944-0100
Seaside Lagoon
Seaside Lagoon
Seaside Lagoon
Seaside Lagoon
Regional Salinity Management Pipeline (RSMP)
Regional Salinity Management Pipeline (RSMP)
Regional Salinity Management Pipeline (RSMP)
Naval Facilities Engineering and Expeditionary Warfare Center SDTF
Temporary Ocean Water Desalination Demonstration Project
NanoH2O Facility
NanoH2O Facility
NanoH2O Facility
Sacramento Regional WWTP
Sacramento Regional WWTP
Sacramento Regional WWTP
Sacramento Regional WWTP
Sacramento Regional WWTP
Sacramento Regional WWTP
Sacramento Regional WWTP
Sacramento Regional WWTP
Sacramento Regional WWTP
Sacramento Regional WWTP
Easterly WWTP
Easterly WWTP
Easterly WWTP
Easterly WWTP

285 Huntington Drive	91006	Los Angeles
285 Huntington Drive	91006	Los Angeles
285 Huntington Drive	91006	Los Angeles
285 Huntington Drive	91006	Los Angeles
285 Huntington Drive	91006	Los Angeles
285 Huntington Drive	91006	Los Angeles
285 Huntington Drive	91006	Los Angeles
		Los Angeles
		Los Angeles
		Los Angeles
		Los Angeles

3801 Sepulveda Boulevard	90230	Los Angeles
3801 Sepulveda Boulevard	90230	Los Angeles
200 Portfino Way	90277	Los Angeles
200 Portfino Way	90277	Los Angeles
200 Portfino Way	90277	Los Angeles
200 Portfino Way	90277	Los Angeles
2100 Olsen Road	91360	Ventura
2100 Olsen Road	91360	Ventura
2100 Olsen Road	91360	Ventura
Building TF11, Stetham Rd (Naval Base Ventura County)	93043	Ventura
1021 North Harbor Drive	90277	Los Angeles
750 Lairport Street	90245	Los Angeles
750 Lairport Street	90245	Los Angeles
750 Lairport Street	90245	Los Angeles
8521 Laguna Station Road	95758	Sacramento
8521 Laguna Station Road	95758	Sacramento
8521 Laguna Station Road	95758	Sacramento
8521 Laguna Station Road	95758	Sacramento
8521 Laguna Station Road	95758	Sacramento
8521 Laguna Station Road	95758	Sacramento
8521 Laguna Station Road	95758	Sacramento
8521 Laguna Station Road	95758	Sacramento
8521 Laguna Station Road	95758	Sacramento
8521 Laguna Station Road	95758	Sacramento
6040 Vaca Station Road	95687	Solano
6040 Vaca Station Road	95687	Solano
6040 Vaca Station Road	95687	Solano
6040 Vaca Station Road	95687	Solano

12.7	R4-2006-0081	CA0064203	Minor	MONNPDES
12.7	R4-2006-0081	CA0064203	Minor	MONNPDES
12.7	R4-2006-0081	CA0064203	Minor	MONNPDES
12.7	R4-2006-0081	CA0064203	Minor	MONNPDES
12.7	R4-2006-0081	CA0064203	Minor	MONNPDES
12.7	R4-2006-0081	CA0064203	Minor	MONNPDES
12.7	R4-2006-0081	CA0064203	Minor	MONNPDES
1.2	R4-2013-0046	CA0064246	Major	MONNPDES
1.2	R4-2013-0046	CA0064246	Major	MONNPDES
0.9	R4-2007-0001	CA0064246	Major	MONNPDES
0.9	R4-2007-0001	CA0064246	Major	MONNPDES
14.33	R4-2006-0061	CA0064254	Minor	MONNPDES
14.33	R4-2006-0061	CA0064254	Minor	MONNPDES
14.33	R4-2006-0061	CA0064254	Minor	MONNPDES
14.33	R4-2006-0061	CA0064254	Minor	MONNPDES
14.33	R4-2006-0061	CA0064254	Minor	MONNPDES
14.33	R4-2006-0061	CA0064254	Minor	MONNPDES
14.33	R4-2006-0061	CA0064254	Minor	MONNPDES
14.33	R4-2006-0061	CA0064254	Minor	MONNPDES
0.576	R4-2013-0091	CA0064289	Minor	MONNPDES
0.576	R4-2013-0091	CA0064289	Minor	MONNPDES
2.3	R4-2010-0185	CA0064297	Minor	MONNPDES
2.3	R4-2010-0185	CA0064297	Minor	MONNPDES
2.3	R4-2010-0185	CA0064297	Minor	MONNPDES
2.3	R4-2010-0185	CA0064297	Minor	MONNPDES
19.1	R4-2014-0033	CA0064521	Major	MONNPDES
19.1	R4-2014-0033	CA0064521	Major	MONNPDES
19.1	R4-2014-0033	CA0064521	Major	MONNPDES
0.95	R4-2009-0067	CA0064564	Minor	MONNPDES
0.58	R4-2009-0086	CA0064581	Minor	MONNPDES
0.645	R4-2013-0077	CA0064602	Minor	MONNPDES
0.645	R4-2013-0077	CA0064602	Minor	MONNPDES
0.645	R4-2013-0077	CA0064602	Minor	MONNPDES
181	R5-2010-0114	CA0077682	Major	MONNPDES
181	R5-2010-0114	CA0077682	Major	MONNPDES
181	R5-2010-0114	CA0077682	Major	MONNPDES
181	R5-2010-0114	CA0077682	Major	MONNPDES
181	R5-2010-0114	CA0077682	Major	MONNPDES
181	R5-2010-0114	CA0077682	Major	MONNPDES
181	R5-2010-0114	CA0077682	Major	MONNPDES
181	R5-2010-0114	CA0077682	Major	MONNPDES
181	R5-2010-0114	CA0077682	Major	MONNPDES
181	R5-2010-0114	CA0077682	Major	MONNPDES
15	R5-2014-0072	CA0077691	Major	MONNPDES
15	R5-2014-0072	CA0077691	Major	MONNPDES
15	R5-2014-0072	CA0077691	Major	MONNPDES
15	R5-2014-0072	CA0077691	Major	MONNPDES

Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q2 2012	41000
Quarterly SMR (MONNPDES) report for Q4 2012	41183
Annual SMR (MONNPDES) report for 2012	40909
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Quarterly SMR (MONNPDES) report for Q4 2012	41183
Quarterly SMR (MONNPDES) report for Q1 2013	41275
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Quarterly SMR (MONNPDES) report for Q2 2012	41000
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q1 2014	41640
Quarterly SMR (MONNPDES) report for Q1 2011	40544
Quarterly SMR (MONNPDES) report for Q3 2011	40725
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Quarterly SMR (MONNPDES) (Seasonal Report) report for Q3 2014	41852
Quarterly SMR (MONNPDES) (Seasonal Report) report for Q1 2014	41784
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) (Seasonal Report) report for Q2 2014	41821
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for August 2014	41852
Semi-Annual SMR (MONNPDES) report for H1 2014	41640
Quarterly SMR (MONNPDES) report for Q1 2014	41640
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Monthly SMR (MONNPDES) report for April 2014	41730
Monthly SMR (MONNPDES) report for May 2014	41760
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for June 2014	41791
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for May 2015	42125
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064

3/31/2015	5/2/2015	6/8/2015
9/30/2014	11/1/2014	6/8/2015
6/30/2012	8/13/2012	6/8/2015
12/31/2012	2/1/2013	6/8/2015
12/31/2012	3/1/2013	6/8/2015
12/31/2014	3/1/2015	6/8/2015
6/30/2014	7/31/2014	6/8/2015
9/30/2014	11/14/2014	1/22/2015
6/30/2014	11/5/2014	1/22/2015
12/31/2012	2/13/2013	1/22/2015
3/31/2013	5/14/2013	1/22/2015
12/31/2014	1/27/2015	6/8/2015
9/30/2014	10/28/2014	6/8/2015
6/30/2014	7/21/2014	6/8/2015
6/30/2012	8/1/2012	6/8/2015
12/31/2014	3/4/2015	6/8/2015
3/31/2014	5/1/2014	6/8/2015
3/31/2011	5/1/2011	2/26/2015
9/30/2011	11/1/2011	2/26/2015
9/30/2014	10/30/2014	1/5/2015
6/30/2014	7/25/2014	1/5/2015
9/7/2014	9/30/2014	6/11/2015
6/30/2014	7/31/2014	6/11/2015
12/31/2014	1/5/2015	6/11/2015
7/31/2014	8/29/2014	6/11/2015
3/31/2015	4/30/2015	6/17/2015
9/30/2014	12/5/2014	2/4/2015
12/31/2014	1/30/2015	2/4/2015
9/30/2014	10/27/2014	1/7/2015
12/31/2014	1/29/2015	4/21/2015
3/31/2015	5/4/2015	5/20/2015
9/30/2014	11/5/2014	4/15/2015
12/31/2014	2/10/2015	3/2/2015
8/31/2014	9/30/2014	1/7/2015
6/30/2014	7/31/2014	1/7/2015
3/31/2014	4/10/2014	1/7/2015
6/30/2014	7/31/2014	1/7/2015
9/30/2014	10/29/2014	1/7/2015
4/30/2014	5/29/2014	1/7/2015
5/31/2014	7/1/2014	1/7/2015
7/31/2014	9/30/2014	1/7/2015
9/30/2014	10/29/2014	1/7/2015
6/30/2014	9/4/2014	1/7/2015
3/31/2015	4/23/2015	6/22/2015
5/31/2015	6/19/2015	6/22/2015
4/30/2015	5/29/2015	6/22/2015
3/31/2015	4/23/2015	6/22/2015

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Woodland Water Pollution Control Facility
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6040	Vaca Station Road	95687	Solano
6040	Vaca Station Road	95687	Solano
6040	Vaca Station Road	95687	Solano
6040	Vaca Station Road	95687	Solano
6040	Vaca Station Road	95687	Solano
6040	Vaca Station Road	95687	Solano
10441	Ophir Road	95603	Placer
10441	Ophir Road	95603	Placer
10441	Ophir Road	95603	Placer
10441	Ophir Road	95603	Placer
10441	Ophir Road	95603	Placer
10441	Ophir Road	95603	Placer
10441	Ophir Road	95603	Placer
10441	Ophir Road	95603	Placer
10441	Ophir Road	95603	Placer
10441	Ophir Road	95603	Placer
10441	Ophir Road	95603	Placer
10441	Ophir Road	95603	Placer
10441	Ophir Road	95603	Placer
881	First Avenue	96020	Plumas
881	First Avenue	96020	Plumas
881	First Avenue	96020	Plumas
881	First Avenue	96020	Plumas
881	First Avenue	96020	Plumas
881	First Avenue	96020	Plumas
120	Main Street	96122	Plumas
120	Main Street	96122	Plumas
120	Main Street	96122	Plumas
120	Main Street	96122	Plumas
120	Main Street	96122	Plumas
120	Main Street	96122	Plumas
120	Main Street	96122	Plumas
22099	River View Drive	96080	Tehama
22099	River View Drive	96080	Tehama
22099	River View Drive	96080	Tehama
22099	River View Drive	96080	Tehama
42929	County Road 24	95776	Yolo
42929	County Road 24	95776	Yolo
42929	County Road 24	95776	Yolo
42929	County Road 24	95776	Yolo
42929	County Road 24	95776	Yolo
42929	County Road 24	95776	Yolo
42929	County Road 24	95776	Yolo
42929	County Road 24	95776	Yolo
42929	County Road 24	95776	Yolo
42929	County Road 24	95776	Yolo
42929	County Road 24	95776	Yolo

15	R5-2014-0072	CA0077691	Major	MONNPDES
15	R5-2014-0072	CA0077691	Major	MONNPDES
15	R5-2014-0072	CA0077691	Major	MONNPDES
15	R5-2014-0072	CA0077691	Major	MONNPDES
15	R5-2014-0072	CA0077691	Major	MONNPDES
15	R5-2014-0072	CA0077691	Major	MONNPDES
1.67	R5-2010-0090	CA0077712	Major	MONNPDES
1.67	R5-2010-0090	CA0077712	Major	MONNPDES
1.67	R5-2010-0090	CA0077712	Major	MONNPDES
1.67	R5-2010-0090	CA0077712	Major	MONNPDES
1.67	R5-2010-0090	CA0077712	Major	MONNPDES
1.67	R5-2010-0090	CA0077712	Major	MONNPDES
1.67	R5-2010-0090	CA0077712	Major	MONNPDES
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1.67	R5-2010-0090	CA0077712	Major	MONNPDES
1.67	R5-2010-0090	CA0077712	Major	MONNPDES
1.67	R5-2010-0090	CA0077712	Major	MONNPDES
1.67	R5-2010-0090	CA0077712	Major	MONNPDES
1.67	R5-2010-0090	CA0077712	Major	MONNPDES
0.75	R5-2009-0078	CA0077747	Minor	MONNPDES
0.75	R5-2009-0078	CA0077747	Minor	MONNPDES
0.75	R5-2009-0078	CA0077747	Minor	MONNPDES
0.75	R5-2009-0078	CA0077747	Minor	MONNPDES
0.75	R5-2009-0078	CA0077747	Minor	MONNPDES
0.75	R5-2009-0078	CA0077747	Minor	MONNPDES
0.75	R5-2009-0093	CA0077844	Minor	MONNPDES
0.75	R5-2009-0093	CA0077844	Minor	MONNPDES
0.75	R5-2009-0093	CA0077844	Minor	MONNPDES
0.75	R5-2009-0093	CA0077844	Minor	MONNPDES
0.75	R5-2009-0093	CA0077844	Minor	MONNPDES
0.75	R5-2009-0093	CA0077844	Minor	MONNPDES
0.75	R5-2009-0093	CA0077844	Minor	MONNPDES
0.644	R5-2010-0103	CA0077852	Minor	MONNPDES
0.644	R5-2010-0103	CA0077852	Minor	MONNPDES
0.644	R5-2010-0103	CA0077852	Minor	MONNPDES
0.644	R5-2010-0103	CA0077852	Minor	MONNPDES
10.4	R5-2014-0120	CA0077950	Major	MONNPDES
10.4	R5-2014-0120	CA0077950	Major	MONNPDES
10.4	R5-2014-0120	CA0077950	Major	MONNPDES
10.4	R5-2014-0120	CA0077950	Major	MONNPDES
10.4	R5-2014-0120	CA0077950	Major	MONNPDES
10.4	R5-2014-0120	CA0077950	Major	MONNPDES
10.4	R5-2014-0120	CA0077950	Major	MONNPDES
10.4	R5-2014-0120	CA0077950	Major	MONNPDES
10.4	R5-2014-0120	CA0077950	Major	MONNPDES
10.4	R5-2009-0010	CA0077950	Major	MONNPDES
10.4	R5-2009-0010	CA0077950	Major	MONNPDES

Monthly SMR (MONNPDES) report for February 2015	42036
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for January 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for March 2015	42064
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for January 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for December 2014	41974
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for November 2014	41944
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for April 2014	41730
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for March 2014	41699
Monthly SMR (MONNPDES) report for March 2015	42064
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for January 2015	42005
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Quarterly SMR (MONNPDES) report for Q2 2014	41730

2/28/2015	3/30/2015	6/22/2015
12/31/2014	1/28/2015	3/10/2015
1/31/2015	2/24/2015	3/10/2015
12/31/2014	1/28/2015	3/10/2015
12/31/2014	1/28/2015	3/10/2015
11/30/2014	12/22/2014	3/10/2015
3/31/2015	4/16/2015	5/5/2015
3/31/2015	4/16/2015	5/5/2015
2/28/2015	3/12/2015	5/5/2015
1/31/2015	2/17/2015	3/10/2015
12/31/2014	1/21/2015	2/12/2015
12/31/2014	1/28/2015	2/12/2015
9/30/2014	11/12/2014	2/12/2015
12/31/2014	1/21/2015	2/12/2015
9/30/2014	11/12/2014	2/11/2015
11/30/2014	1/8/2015	2/11/2015
8/31/2014	9/17/2014	2/11/2015
10/31/2014	12/3/2014	2/11/2015
12/31/2014	1/21/2015	2/11/2015
1/31/2015	3/25/2015	3/25/2015
12/31/2014	3/25/2015	3/25/2015
12/31/2014	2/5/2015	3/24/2015
12/31/2014	2/13/2015	3/24/2015
11/30/2014	1/12/2015	1/20/2015
9/30/2014	12/16/2014	1/20/2015
1/31/2015	2/6/2015	3/25/2015
2/28/2015	3/18/2015	3/25/2015
12/31/2014	2/17/2015	3/25/2015
12/31/2014	1/26/2015	2/2/2015
11/30/2014	12/12/2014	1/23/2015
12/31/2014	1/14/2015	1/23/2015
12/31/2014	1/15/2015	1/23/2015
12/31/2014	1/8/2015	1/21/2015
4/30/2014	5/20/2014	1/8/2015
12/31/2014	1/8/2015	1/8/2015
3/31/2014	4/22/2014	1/8/2015
3/31/2015	4/30/2015	6/8/2015
3/31/2015	4/28/2015	6/8/2015
4/30/2015	6/9/2015	6/8/2015
2/28/2015	5/1/2015	6/8/2015
12/31/2014	5/1/2015	3/16/2015
1/31/2015	5/1/2015	3/16/2015
12/31/2014	1/31/2015	3/16/2015
12/31/2014	1/31/2015	3/16/2015
12/31/2014	1/30/2015	3/16/2015
11/30/2014	12/23/2014	2/9/2015
6/30/2014	7/21/2014	2/9/2015

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Red Bluff WW Reclamation Plant
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Red Bluff WW Reclamation Plant
Alturas Municipal WWTP
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Alturas Municipal WWTP
Alturas Municipal WWTP

42929 County Road 24	95776	Yolo
42929 County Road 24	95776	Yolo
42929 County Road 24	95776	Yolo
42929 County Road 24	95776	Yolo
42929 County Road 24	95776	Yolo
42929 County Road 24	95776	Yolo
42929 County Road 24	95776	Yolo
42929 County Road 24	95776	Yolo
2500 Grant Road	96067	Siskiyou
Ship Channel Rd, North of Highway 4 and West of Old River	94514	Contra Costa
Ship Channel Rd, North of Highway 4 and West of Old River	94514	Contra Costa
Ship Channel Rd, North of Highway 4 and West of Old River	94514	Contra Costa
Ship Channel Rd, North of Highway 4 and West of Old River	94514	Contra Costa
Ship Channel Rd, North of Highway 4 and West of Old River	94514	Contra Costa
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Ship Channel Rd, North of Highway 4 and West of Old River	94514	Contra Costa
Ship Channel Rd, North of Highway 4 and West of Old River	94514	Contra Costa
Ship Channel Rd, North of Highway 4 and West of Old River	94514	Contra Costa
Ship Channel Rd, North of Highway 4 and West of Old River	94514	Contra Costa
4625 Latrobe Road	95762	El Dorado
4625 Latrobe Road	95762	El Dorado
4625 Latrobe Road	95762	El Dorado
4625 Latrobe Road	95762	El Dorado
4625 Latrobe Road	95762	El Dorado
4625 Latrobe Road	95762	El Dorado
4625 Latrobe Road	95762	El Dorado
4625 Latrobe Road	95762	El Dorado
4625 Latrobe Road	95762	El Dorado
4625 Latrobe Road	95762	El Dorado
4625 Latrobe Road	95762	El Dorado
4625 Latrobe Road	95762	El Dorado
4625 Latrobe Road	95762	El Dorado
4625 Latrobe Road	95762	El Dorado
700 Messer Drive	96080	Tehama
700 Messer Drive	96080	Tehama
700 Messer Drive	96080	Tehama
700 Messer Drive	96080	Tehama
700 Messer Drive	96080	Tehama
700 Messer Drive	96080	Tehama
700 Messer Drive	96080	Tehama
200 North Street	96101	Modoc
200 North Street	96101	Modoc
200 North Street	96101	Modoc
200 North Street	96101	Modoc

10.4	R5-2009-0010	CA0077950	Major	MONNPDES
10.4	R5-2009-0010	CA0077950	Major	MONNPDES
10.4	R5-2009-0010	CA0077950	Major	MONNPDES
10.4	R5-2009-0010	CA0077950	Major	MONNPDES
10.4	R5-2009-0010	CA0077950	Major	MONNPDES
10.4	R5-2009-0010	CA0077950	Major	MONNPDES
10.4	R5-2009-0010	CA0077950	Major	MONNPDES
10.4	R5-2009-0010	CA0077950	Major	MONNPDES
0.7	R5-2012-0086	CA0078051	Minor	MONNPDES
2.1	R5-2014-0073	CA0078590	Major	MONNPDES
2.1	R5-2014-0073	CA0078590	Major	MONNPDES
2.1	R5-2014-0073	CA0078590	Major	MONNPDES
2.1	R5-2014-0073	CA0078590	Major	MONNPDES
2.1	R5-2014-0073	CA0078590	Major	MONNPDES
2.1	R5-2008-0179	CA0078590	Major	MONNPDES
2.1	R5-2008-0179	CA0078590	Major	MONNPDES
2.1	R5-2008-0179	CA0078590	Major	MONNPDES
2.1	R5-2008-0179	CA0078590	Major	MONNPDES
2.1	R5-2008-0179	CA0078590	Major	MONNPDES
2.1	R5-2008-0179	CA0078590	Major	MONNPDES
2.1	R5-2008-0179	CA0078590	Major	MONNPDES
4	R5-2013-0003	CA0078671	Major	MONNPDES
4	R5-2013-0003	CA0078671	Major	MONNPDES
4	R5-2013-0003	CA0078671	Major	MONNPDES
4	R5-2013-0003	CA0078671	Major	MONNPDES
4	R5-2013-0003	CA0078671	Major	MONNPDES
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4	R5-2013-0003	CA0078671	Major	MONNPDES
4	R5-2013-0003	CA0078671	Major	MONNPDES
2.5	R5-2013-0044	CA0078891	Major	MONNPDES
2.5	R5-2013-0044	CA0078891	Major	MONNPDES
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2.5	R5-2013-0044	CA0078891	Major	MONNPDES
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2.5	R5-2013-0044	CA0078891	Major	MONNPDES
2.5	R5-2013-0044	CA0078891	Major	MONNPDES
0.5	R5-2014-0033	CA0078921	Minor	MONNPDES
0.5	R5-2014-0033	CA0078921	Minor	MONNPDES
0.5	R5-2014-0033	CA0078921	Minor	MONNPDES
0.5	R5-2014-0033	CA0078921	Minor	MONNPDES

Monthly SMR (MONNPDES) report for June 2014	41791
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for July 2014	41821
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for November 2014	41944
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for June 2014	41791
Semi-Annual SMR (MONNPDES) report for H1 2014	41640
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for May 2014	41760
Monthly SMR (MONNPDES) report for April 2014	41730
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for February 2015	42036
Quarterly SMR (MONNPDES) report for Q1 2015	41974
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41883
Quarterly SMR (MONNPDES) report for Q3 2014	41791
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for June 2014	41791
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640

6/30/2014	7/21/2014	2/9/2015
12/31/2014	2/17/2015	2/9/2015
9/30/2014	10/31/2014	2/9/2015
7/31/2014	8/21/2014	2/9/2015
9/30/2014	11/26/2014	2/9/2015
12/31/2014	2/17/2015	2/9/2015
10/31/2014	12/1/2014	2/9/2015
8/31/2014	9/23/2014	2/9/2015
11/30/2014	12/30/2014	1/21/2015
9/30/2014	10/30/2014	1/13/2015
8/31/2014	9/24/2014	1/9/2015
9/30/2014	10/29/2014	1/9/2015
10/31/2014	11/26/2014	1/9/2015
11/30/2014	12/17/2014	1/9/2015
6/30/2014	7/28/2014	1/9/2015
6/30/2014	7/21/2014	1/9/2015
7/31/2014	8/27/2014	1/9/2015
5/31/2014	6/30/2014	1/9/2015
4/30/2014	5/30/2014	1/9/2015
6/30/2014	7/21/2014	1/9/2015
9/30/2014	10/27/2014	1/9/2015
4/30/2015	6/1/2015	6/19/2015
2/28/2015	3/27/2015	6/19/2015
2/28/2015	3/27/2015	6/19/2015
3/31/2015	4/29/2015	6/19/2015
1/31/2015	7/16/2015	6/19/2015
12/31/2014	1/30/2015	6/19/2015
11/30/2014	12/22/2014	6/19/2015
8/31/2014	9/29/2014	6/19/2015
12/31/2014	1/30/2015	6/19/2015
11/30/2014	12/22/2014	6/19/2015
10/31/2014	12/1/2014	6/19/2015
9/30/2014	10/30/2014	6/19/2015
8/31/2014	9/26/2014	6/19/2015
7/31/2014	8/29/2014	6/19/2015
6/30/2014	7/31/2014	6/19/2015
2/28/2015	3/19/2015	3/25/2015
1/31/2015	2/26/2015	3/25/2015
3/31/2015	3/19/2015	3/25/2015
12/31/2014	1/29/2015	2/2/2015
12/31/2014	12/23/2014	2/2/2015
11/30/2014	12/23/2014	1/23/2015
12/31/2014	1/23/2015	1/23/2015
1/31/2015	2/25/2015	3/24/2015
2/28/2015	3/24/2015	3/24/2015
12/31/2014	1/12/2015	1/20/2015
12/31/2014	1/16/2015	1/20/2015

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Alturas Municipal WWTP
Alturas Municipal WWTP
Biggs WWTP
Turlock WWTP
Turlock WWTP
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Hangtown Creek WRF
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Hangtown Creek WRF
Hangtown Creek WRF
Quincy WWTP & Collection System
Quincy WWTP & Collection System
Colusa WWTP
Colusa WWTP
Colusa WWTP
Colusa WWTP
Colusa WWTP
Live Oak City WWTP
Live Oak City WWTP
Live Oak City WWTP
Live Oak City WWTP
City of Davis WWTP
City of Davis WWTP

200 North Street	96101	Modoc
200 North Street	96101	Modoc
3016 Sixth Street	95917	Butte
901 South Walnut Road	95380	Stanislaus
901 South Walnut Road	95380	Stanislaus
901 South Walnut Road	95380	Stanislaus
901 South Walnut Road	95380	Stanislaus
901 South Walnut Road	95380	Stanislaus
901 South Walnut Road	95380	Stanislaus
901 South Walnut Road	95380	Stanislaus
901 South Walnut Road	95380	Stanislaus
901 South Walnut Road	95380	Stanislaus
901 South Walnut Road	95380	Stanislaus
901 South Walnut Road	95380	Stanislaus
901 South Walnut Road	95380	Stanislaus
2300 Coolwater Creek Road	95667	El Dorado
2300 Coolwater Creek Road	95667	El Dorado
2300 Coolwater Creek Road	95667	El Dorado
2300 Coolwater Creek Road	95667	El Dorado
2300 Coolwater Creek Road	95667	El Dorado
2300 Coolwater Creek Road	95667	El Dorado
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2300 Coolwater Creek Road	95667	El Dorado
2300 Coolwater Creek Road	95667	El Dorado
2300 Coolwater Creek Road	95667	El Dorado
2300 Coolwater Creek Road	95667	El Dorado
900 Spanish Creek Road	95971	Plumas
900 Spanish Creek Road	95971	Plumas
2820 Will S Green Road	95932	Colusa
2820 Will S Green Road	95932	Colusa
2820 Will S Green Road	95932	Colusa
2820 Will S Green Road	95932	Colusa
2820 Will S Green Road	95932	Colusa
3450 Treatment Road	95953	Sutter
3450 Treatment Road	95953	Sutter
3450 Treatment Road	95953	Sutter
3450 Treatment Road	95953	Sutter
45400 County Road 28H	95776	Yolo
45400 County Road 28H	95776	Yolo

0.5	R5-2014-0033	CA0078921	Minor	MONNPDES
0.5	R5-2014-0033	CA0078921	Minor	MONNPDES
0.37	R5-2012-0083	CA0078930	Minor	MONNPDES
20	R5-2010-0002-01	CA0078948	Major	MONNPDES
20	R5-2010-0002-01	CA0078948	Major	MONNPDES
20	R5-2010-0002-01	CA0078948	Major	MONNPDES
20	R5-2010-0002-01	CA0078948	Major	MONNPDES
20	R5-2010-0002-01	CA0078948	Major	MONNPDES
20	R5-2010-0002-01	CA0078948	Major	MONNPDES
20	R5-2010-0002-01	CA0078948	Major	MONNPDES
20	R5-2010-0002-01	CA0078948	Major	MONNPDES
20	R5-2010-0002-01	CA0078948	Major	MONNPDES
20	R5-2010-0002-01	CA0078948	Major	MONNPDES
20	R5-2010-0002-01	CA0078948	Major	MONNPDES
20	R5-2010-0002-01	CA0078948	Major	MONNPDES
20	R5-2010-0002-01	CA0078948	Major	MONNPDES
2.3	R5-2014-0015	CA0078956	Major	MONNPDES
2.3	R5-2014-0015	CA0078956	Major	MONNPDES
2.3	R5-2014-0015	CA0078956	Major	MONNPDES
2.3	R5-2014-0015	CA0078956	Major	MONNPDES
2.3	R5-2014-0015	CA0078956	Major	MONNPDES
2.3	R5-2014-0015	CA0078956	Major	MONNPDES
2.3	R5-2014-0015	CA0078956	Major	MONNPDES
2.3	R5-2014-0015	CA0078956	Major	MONNPDES
2.3	R5-2014-0015	CA0078956	Major	MONNPDES
2.3	R5-2014-0015	CA0078956	Major	MONNPDES
2.3	R5-2014-0015	CA0078956	Major	MONNPDES
2.3	R5-2014-0015	CA0078956	Major	MONNPDES
2.3	R5-2014-0015	CA0078956	Major	MONNPDES
2.3	R5-2014-0015	CA0078956	Major	MONNPDES
2.3	R5-2014-0015	CA0078956	Major	MONNPDES
2.3	R5-2014-0015	CA0078956	Major	MONNPDES
2.3	R5-2014-0015	CA0078956	Major	MONNPDES
2.3	R5-2014-0015	CA0078956	Major	MONNPDES
1.6	R5-2010-0032	CA0078981	Major	MONNPDES
1.6	R5-2010-0032	CA0078981	Major	MONNPDES
0.7	R5-2008-0184	CA0078999	Minor	MONNPDES
0.7	R5-2008-0184	CA0078999	Minor	MONNPDES
0.7	R5-2008-0184	CA0078999	Minor	MONNPDES
0.7	R5-2008-0184	CA0078999	Minor	MONNPDES
0.7	R5-2008-0184	CA0078999	Minor	MONNPDES
1.4	R5-2011-0034	CA0079022	Major	MONNPDES
1.4	R5-2011-0034	CA0079022	Major	MONNPDES
1.4	R5-2011-0034	CA0079022	Major	MONNPDES
1.4	R5-2011-0034	CA0079022	Major	MONNPDES
7.5	R5-2013-0127	CA0079049	Major	MONNPDES
7.5	R5-2013-0127	CA0079049	Major	MONNPDES

Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for August 2014	41852
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Semi-Annual SMR (MONNPDES) report for H1 2014	41640
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Monthly SMR (MONNPDES) report for June 2014	41791
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for March 2015	42064
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for May 2014	41760
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for November 2014	41944
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Monthly SMR (MONNPDES) report for December 2014	41974
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640

11/30/2014	12/12/2014	1/15/2015
12/31/2014	1/12/2015	1/15/2015
11/30/2014	1/5/2015	1/20/2015
3/31/2015	4/10/2015	4/15/2015
2/28/2015	3/19/2015	4/15/2015
3/31/2015	4/10/2015	4/15/2015
9/30/2014	10/9/2014	3/2/2015
12/31/2014	1/13/2015	3/2/2015
1/31/2015	2/19/2015	3/2/2015
12/31/2014	1/16/2015	3/2/2015
11/30/2014	12/12/2014	3/2/2015
12/31/2014	1/9/2015	3/2/2015
12/31/2014	1/9/2015	3/2/2015
10/31/2014	11/13/2014	2/25/2015
9/30/2014	10/9/2014	2/25/2015
8/31/2014	9/12/2014	2/25/2015
6/30/2014	8/6/2014	5/29/2015
9/30/2014	10/29/2014	5/29/2015
3/31/2015	4/28/2015	5/29/2015
12/31/2014	1/27/2015	5/29/2015
6/30/2014	8/6/2014	5/29/2015
12/31/2014	1/22/2015	5/29/2015
6/30/2014	8/7/2014	5/29/2015
8/31/2014	9/16/2014	5/29/2015
10/31/2014	11/25/2014	5/29/2015
11/30/2014	12/29/2014	5/29/2015
12/31/2014	1/22/2015	5/29/2015
1/31/2015	2/26/2015	5/29/2015
2/28/2015	3/30/2015	5/29/2015
3/31/2015	4/28/2015	5/29/2015
12/31/2014	1/22/2015	5/29/2015
9/30/2014	10/29/2014	5/29/2015
5/31/2014	6/30/2014	5/29/2015
7/31/2014	8/28/2014	5/29/2015
12/31/2014	1/30/2015	2/2/2015
11/30/2014	12/30/2014	1/23/2015
11/30/2014	12/30/2014	4/6/2015
12/31/2014	1/30/2015	4/6/2015
12/31/2014	1/30/2015	4/6/2015
12/31/2014	2/17/2015	4/6/2015
12/31/2014	1/30/2015	4/6/2015
12/31/2014	1/30/2015	3/27/2015
1/31/2015	2/27/2015	3/27/2015
12/31/2014	1/29/2015	3/27/2015
12/31/2014	1/30/2015	3/27/2015
12/31/2014	1/31/2015	4/6/2015
12/31/2014	2/2/2015	4/6/2015

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City of Davis WWTP
City of Davis WWTP
Modesto Water Quality Control Facility (primary trtmt)
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Sac City Combined WW Collection/TRT Sys
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Tracy WWTP
Oroville WWTP
Oroville WWTP
White Slough Water Pollution Control Facility
White Slough Water Pollution Control Facility
White Slough Water Pollution Control Facility
White Slough Water Pollution Control Facility
White Slough Water Pollution Control Facility
White Slough Water Pollution Control Facility
White Slough Water Pollution Control Facility
White Slough Water Pollution Control Facility
White Slough Water Pollution Control Facility

45400 County Road 28H	95776	Yolo
45400 County Road 28H	95776	Yolo
1221 Sutter Avenue	95351	Stanislaus
1221 Sutter Avenue	95351	Stanislaus
1221 Sutter Avenue	95351	Stanislaus
1221 Sutter Avenue	95351	Stanislaus
1221 Sutter Avenue	95351	Stanislaus
1221 Sutter Avenue	95351	Stanislaus
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1221 Sutter Avenue	95351	Stanislaus
1221 Sutter Avenue	95351	Stanislaus
1221 Sutter Avenue	95351	Stanislaus
1221 Sutter Avenue	95351	Stanislaus
1221 Sutter Avenue	95351	Stanislaus
1395 35th Avenue	95822	Sacramento
1395 35th Avenue	95822	Sacramento
1395 35th Avenue	95822	Sacramento
1395 35th Avenue	95822	Sacramento
1395 35th Avenue	95822	Sacramento
1395 35th Avenue	95822	Sacramento
1395 35th Avenue	95822	Sacramento
1395 35th Avenue	95822	Sacramento
1395 35th Avenue	95822	Sacramento
1395 35th Avenue	95822	Sacramento
1395 35th Avenue	95822	Sacramento
3900 Holly Drive	95376	San Joaquin
3900 Holly Drive	95376	San Joaquin
3900 Holly Drive	95376	San Joaquin
3900 Holly Drive	95376	San Joaquin
3900 Holly Drive	95376	San Joaquin
3900 Holly Drive	95376	San Joaquin
3900 Holly Drive	95376	San Joaquin
3900 Holly Drive	95376	San Joaquin
3900 Holly Drive	95376	San Joaquin
3900 Holly Drive	95376	San Joaquin
2880 South 5th Avenue	95965	Butte
2880 South 5th Avenue	95965	Butte
12751 North Thornton Road	95242	San Joaquin
12751 North Thornton Road	95242	San Joaquin
12751 North Thornton Road	95242	San Joaquin
12751 North Thornton Road	95242	San Joaquin
12751 North Thornton Road	95242	San Joaquin
12751 North Thornton Road	95242	San Joaquin
12751 North Thornton Road	95242	San Joaquin
12751 North Thornton Road	95242	San Joaquin
12751 North Thornton Road	95242	San Joaquin

7.5	R5-2013-0127	CA0079049	Major	MONNPDES
7.5	R5-2013-0127	CA0079049	Major	MONNPDES
70	R5-2012-0031	CA0079103	Major	MONRPT
70	R5-2012-0031	CA0079103	Major	MONRPT
70	R5-2012-0031	CA0079103	Major	MONRPT
70	R5-2012-0031	CA0079103	Major	MONRPT
70	R5-2012-0031	CA0079103	Major	MONRPT
70	R5-2012-0031	CA0079103	Major	MONRPT
70	R5-2012-0031	CA0079103	Major	MONRPT
70	R5-2012-0031	CA0079103	Major	MONRPT
70	R5-2012-0031	CA0079103	Major	MONRPT
70	R5-2012-0031	CA0079103	Major	MONRPT
70	R5-2012-0031	CA0079103	Major	MONRPT
70	R5-2012-0031	CA0079103	Major	MONRPT
70	R5-2012-0031	CA0079103	Major	MONRPT
60.86	R5-2010-0004	CA0079111	Major	MONNPDES
60.86	R5-2010-0004	CA0079111	Major	MONNPDES
60.86	R5-2010-0004	CA0079111	Major	MONNPDES
60.86	R5-2010-0004	CA0079111	Major	MONNPDES
60.86	R5-2010-0004	CA0079111	Major	MONNPDES
60.86	R5-2010-0004	CA0079111	Major	MONNPDES
60.86	R5-2010-0004	CA0079111	Major	MONNPDES
60.86	R5-2010-0004	CA0079111	Major	MONNPDES
60.86	R5-2010-0004	CA0079111	Major	MONNPDES
60.86	R5-2010-0004	CA0079111	Major	MONNPDES
60.86	R5-2010-0004	CA0079111	Major	MONNPDES
10.8	R5-2012-0115	CA0079154	Major	MONRPT
10.8	R5-2012-0115	CA0079154	Major	MONRPT
10.8	R5-2012-0115	CA0079154	Major	MONRPT
10.8	R5-2012-0115	CA0079154	Major	MONNPDES
10.8	R5-2012-0115	CA0079154	Major	MONRPT
10.8	R5-2012-0115	CA0079154	Major	MONRPT
10.8	R5-2012-0115	CA0079154	Major	MONNPDES
10.8	R5-2012-0115	CA0079154	Major	MONNPDES
10.8	R5-2012-0115	CA0079154	Major	MONRPT
10.8	R5-2012-0115	CA0079154	Major	MONRPT
6.5	R5-2010-0073	CA0079235	Major	MONNPDES
6.5	R5-2010-0073	CA0079235	Major	MONNPDES
8.5	R5-2013-0125	CA0079243	Major	MONNPDES
8.5	R5-2013-0125	CA0079243	Major	MONNPDES
8.5	R5-2013-0125	CA0079243	Major	MONNPDES
8.5	R5-2013-0125	CA0079243	Major	MONNPDES
8.5	R5-2013-0125	CA0079243	Major	MONNPDES
8.5	R5-2013-0125	CA0079243	Major	MONNPDES
8.5	R5-2013-0125	CA0079243	Major	MONNPDES
8.5	R5-2013-0125	CA0079243	Major	MONNPDES
8.5	R5-2013-0125	CA0079243	Major	MONNPDES

Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for March 2015	42064
Quarterly SMR (MONRPT) report for Q1 2015	42005
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for December 2014	41974
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q4 2014	41913
Annual SMR (MONRPT) report for 2014	41640
Annual SMR (MONNPDES) report for 2014	41548
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for August 2014	41852
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for September 2014	41883
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for May 2015	42125
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for August 2014	41852

11/30/2014	12/25/2014	4/6/2015
12/31/2014	1/31/2015	4/6/2015
4/30/2015	5/26/2015	6/9/2015
2/28/2015	7/14/2015	5/14/2015
3/31/2015	7/14/2015	5/14/2015
3/31/2015	4/30/2015	5/14/2015
1/31/2015	2/27/2015	3/11/2015
8/31/2014	9/25/2014	2/12/2015
9/30/2014	11/1/2014	2/12/2015
10/31/2014	11/20/2014	2/12/2015
11/30/2014	12/10/2014	2/12/2015
12/31/2014	1/29/2015	2/12/2015
9/30/2014	11/1/2014	2/12/2015
12/31/2014	1/29/2015	2/12/2015
12/31/2014	1/29/2015	2/12/2015
9/30/2014	1/27/2015	6/9/2015
2/28/2015	3/27/2015	6/9/2015
3/31/2015	4/6/2015	6/9/2015
4/30/2015	5/19/2015	6/9/2015
1/31/2015	3/27/2015	6/9/2015
12/31/2014	5/19/2015	6/8/2015
11/30/2014	12/23/2014	6/4/2015
10/31/2014	12/1/2014	6/4/2015
9/30/2014	10/30/2014	6/4/2015
8/31/2014	9/12/2014	6/4/2015
7/31/2014	8/29/2014	6/4/2015
1/31/2015	2/27/2015	4/7/2015
2/28/2015	3/31/2015	42101
8/31/2014	10/1/2014	42044
9/30/2014	10/30/2014	2/9/2015
12/31/2014	1/30/2015	2/9/2015
9/30/2014	10/30/2014	2/9/2015
12/31/2014	1/30/2015	2/9/2015
12/31/2014	1/30/2015	2/9/2015
11/30/2014	12/30/2014	2/9/2015
10/31/2014	11/26/2014	2/9/2015
5/31/2015	6/18/2015	6/26/2015
11/30/2014	12/29/2014	1/16/2015
2/28/2015	6/19/2015	6/24/2015
9/30/2014	10/13/2014	2/9/2015
10/31/2014	11/13/2014	2/9/2015
11/30/2014	12/31/2014	2/9/2015
12/31/2014	1/29/2015	2/9/2015
9/30/2014	10/30/2014	2/9/2015
12/31/2014	2/19/2015	2/9/2015
12/31/2014	2/3/2015	2/9/2015
8/31/2014	9/23/2014	2/9/2015

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Placer Cnty SMD No 1 WWTP
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Placer Cnty SMD No 3
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Placer Cnty SMD No 3
San Andreas WWTP
San Andreas WWTP
San Andreas WWTP
San Andreas WWTP
Dry Creek WWTP
Dry Creek WWTP
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Colfax WWTP
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302	Burns Drive	95991	Sutter
302	Burns Drive	95991	Sutter
302	Burns Drive	95991	Sutter
302	Burns Drive	95991	Sutter
302	Burns Drive	95991	Sutter
302	Burns Drive	95991	Sutter
302	Burns Drive	95991	Sutter
302	Burns Drive	95991	Sutter
302	Burns Drive	95991	Sutter
302	Burns Drive	95991	Sutter
302	Burns Drive	95991	Sutter
302	Burns Drive	95991	Sutter
302	Burns Drive	95991	Sutter
302	Burns Drive	95991	Sutter
11755	Joeger Road	95602	Placer
11755	Joeger Road	95602	Placer
11755	Joeger Road	95602	Placer
11755	Joeger Road	95602	Placer
11755	Joeger Road	95602	Placer
11755	Joeger Road	95602	Placer
11755	Joeger Road	95602	Placer
11755	Joeger Road	95602	Placer
4928	Auburn Folsom Road	95650	Placer
4928	Auburn Folsom Road	95650	Placer
4928	Auburn Folsom Road	95650	Placer
4928	Auburn Folsom Road	95650	Placer
675	Gold Oak Road	95249	Calaveras
675	Gold Oak Road	95249	Calaveras
675	Gold Oak Road	95249	Calaveras
675	Gold Oak Road	95249	Calaveras
1800	Booth Road	95747	Placer
1800	Booth Road	95747	Placer
1800	Booth Road	95747	Placer
1800	Booth Road	95747	Placer
1800	Booth Road	95747	Placer
1800	Booth Road	95747	Placer
1800	Booth Road	95747	Placer
1800	Booth Road	95747	Placer
1800	Booth Road	95747	Placer
1800	Booth Road	95747	Placer
1800	Booth Road	95747	Placer
1800	Booth Road	95747	Placer
23550	Grandview Avenue	95713	Placer
23550	Grandview Avenue	95713	Placer
23550	Grandview Avenue	95713	Placer
23550	Grandview Avenue	95713	Placer
23550	Grandview Avenue	95713	Placer
23550	Grandview Avenue	95713	Placer

10.5	R5-2013-0094	CA0079260	Major	MONNPDES
10.5	R5-2013-0094	CA0079260	Major	MONNPDES
10.5	R5-2013-0094	CA0079260	Major	MONNPDES
10.5	R5-2013-0094	CA0079260	Major	MONNPDES
10.5	R5-2013-0094	CA0079260	Major	MONNPDES
10.5	R5-2013-0094	CA0079260	Major	MONNPDES
10.5	R5-2013-0094	CA0079260	Major	MONNPDES
10.5	R5-2013-0094	CA0079260	Major	MONNPDES
10.5	R5-2013-0094	CA0079260	Major	MONNPDES
10.5	R5-2013-0094	CA0079260	Major	MONNPDES
10.5	R5-2013-0094	CA0079260	Major	MONNPDES
10.5	R5-2013-0094	CA0079260	Major	MONNPDES
10.5	R5-2013-0094	CA0079260	Major	MONNPDES
2.18	R5-2010-0092	CA0079316	Major	MONNPDES
2.18	R5-2010-0092	CA0079316	Major	MONNPDES
2.18	R5-2010-0092	CA0079316	Major	MONNPDES
2.18	R5-2010-0092	CA0079316	Major	MONNPDES
2.18	R5-2010-0092	CA0079316	Major	MONNPDES
2.18	R5-2010-0092	CA0079316	Major	MONNPDES
2.18	R5-2010-0092	CA0079316	Major	MONNPDES
2.18	R5-2010-0092	CA0079316	Major	MONNPDES
0.3	R5-2013-0076	CA0079367	Minor	MONNPDES
0.3	R5-2013-0076	CA0079367	Minor	MONNPDES
0.3	R5-2013-0076	CA0079367	Minor	MONNPDES
0.3	R5-2013-0076	CA0079367	Minor	MONNPDES
1.9	R5-2014-0104	CA0079464	Minor	MONNPDES
1.9	R5-2014-0104	CA0079464	Minor	MONNPDES
1.9	R5-2014-0104	CA0079464	Minor	MONNPDES
1.9	R5-2014-0104	CA0079464	Minor	MONNPDES
18	R5-2014-0049	CA0079502	Major	MONNPDES
18	R5-2014-0049	CA0079502	Major	MONNPDES
18	R5-2014-0049	CA0079502	Major	MONNPDES
18	R5-2014-0049	CA0079502	Major	MONNPDES
18	R5-2014-0049	CA0079502	Major	MONNPDES
18	R5-2014-0049	CA0079502	Major	MONNPDES
18	R5-2014-0049	CA0079502	Major	MONNPDES
18	R5-2014-0049	CA0079502	Major	MONNPDES
18	R5-2014-0049	CA0079502	Major	MONNPDES
18	R5-2014-0049	CA0079502	Major	MONNPDES
18	R5-2014-0049	CA0079502	Major	MONNPDES
18	R5-2014-0049	CA0079502	Major	MONNPDES
0.8	R5-2013-0045	CA0079529	Minor	MONNPDES
0.8	R5-2013-0045	CA0079529	Minor	MONNPDES
0.8	R5-2013-0045	CA0079529	Minor	MONNPDES
0.8	R5-2013-0045	CA0079529	Minor	MONNPDES
0.8	R5-2013-0045	CA0079529	Minor	MONNPDES
0.8	R5-2013-0045	CA0079529	Minor	MONNPDES

Monthly SMR (MONNPDES) report for April 2015	42095
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for August 2014	41852
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for December 2014	41974
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for December 2014	41974
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for March 2015	42064
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Semi-Annual SMR (MONNPDES) report for H2 2014	41821

4/30/2015	6/1/2015	6/8/2015
3/31/2015	4/30/2015	6/8/2015
3/31/2015	4/30/2015	5/18/2015
2/28/2015	4/1/2015	4/9/2015
1/31/2015	2/28/2015	4/9/2015
8/31/2014	10/2/2014	2/4/2015
12/31/2014	1/30/2015	2/4/2015
12/31/2014	1/30/2015	2/4/2015
9/30/2014	11/1/2014	2/4/2015
12/31/2014	1/30/2015	2/4/2015
11/30/2014	12/31/2014	2/4/2015
10/31/2014	12/1/2014	2/4/2015
9/30/2014	11/1/2014	2/4/2015
4/30/2015	5/27/2015	6/3/2015
3/31/2015	5/1/2015	6/3/2015
3/31/2015	4/1/2015	4/20/2015
2/28/2015	4/6/2015	4/2/2015
1/31/2015	2/27/2015	3/25/2015
12/31/2014	3/30/2015	2/5/2015
12/31/2014	1/30/2015	2/5/2015
12/31/2014	1/30/2015	2/5/2015
12/31/2014	1/30/2015	2/4/2015
12/31/2014	1/30/2015	2/4/2015
12/31/2014	1/30/2015	2/4/2015
12/31/2014	1/30/2015	2/4/2015
12/31/2014	1/27/2015	1/30/2015
12/31/2014	1/27/2015	1/30/2015
11/30/2014	12/12/2014	1/30/2015
12/31/2014	2/4/2015	1/30/2015
12/31/2014	1/22/2015	5/4/2015
3/31/2015	4/21/2015	5/4/2015
12/31/2014	1/22/2015	5/4/2015
10/31/2014	11/25/2014	5/4/2015
12/31/2014	1/22/2015	5/4/2015
2/28/2015	3/27/2015	5/4/2015
3/31/2015	4/21/2015	5/4/2015
9/30/2014	10/29/2014	5/4/2015
12/31/2014	1/22/2015	5/4/2015
11/30/2014	12/19/2014	5/4/2015
9/30/2014	10/29/2014	5/4/2015
1/31/2015	2/23/2015	5/4/2015
1/31/2015	2/27/2015	6/19/2015
4/30/2015	6/10/2015	6/19/2015
3/31/2015	4/29/2015	6/19/2015
2/28/2015	3/31/2015	6/19/2015
3/31/2015	4/29/2015	6/19/2015
12/31/2014	1/30/2015	2/24/2015

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Colfax WWTP
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Rio Vista Beach WWTF
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Linda Cnty Water District WWTP
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Grass Valley City WWTP

23550	Grandview Avenue	95713	Placer
23550	Grandview Avenue	95713	Placer
23550	Grandview Avenue	95713	Placer
23550	Grandview Avenue	95713	Placer
23550	Grandview Avenue	95713	Placer
23550	Grandview Avenue	95713	Placer
23550	Grandview Avenue	95713	Placer
23550	Grandview Avenue	95713	Placer
23550	Grandview Avenue	95713	Placer
1000	Beach Drive	94571	Solano
1000	Beach Drive	94571	Solano
1000	Beach Drive	94571	Solano
1000	Beach Drive	94571	Solano
1000	Beach Drive	94571	Solano
1000	Beach Drive	94571	Solano
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1000	Beach Drive	94571	Solano
1000	Beach Drive	94571	Solano
1000	Beach Drive	94571	Solano
909	Myrna Avenue	95901	Yuba
909	Myrna Avenue	95901	Yuba
909	Myrna Avenue	95901	Yuba
909	Myrna Avenue	95901	Yuba
909	Myrna Avenue	95901	Yuba
909	Myrna Avenue	95901	Yuba
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909	Myrna Avenue	95901	Yuba
909	Myrna Avenue	95901	Yuba
909	Myrna Avenue	95901	Yuba
909	Myrna Avenue	95901	Yuba
909	Myrna Avenue	95901	Yuba
909	Myrna Avenue	95901	Yuba
556	Freeman Lane	95949	Nevada

0.8	R5-2013-0045	CA0079529	Minor	MONNPDES
0.8	R5-2013-0045	CA0079529	Minor	MONNPDES
0.8	R5-2013-0045	CA0079529	Minor	MONNPDES
0.8	R5-2013-0045	CA0079529	Minor	MONNPDES
0.8	R5-2013-0045	CA0079529	Minor	MONNPDES
0.8	R5-2013-0045	CA0079529	Minor	MONNPDES
0.8	R5-2013-0045	CA0079529	Minor	MONNPDES
0.8	R5-2013-0045	CA0079529	Minor	MONNPDES
0.8	R5-2013-0045	CA0079529	Minor	MONNPDES
0.65	R5-2014-0012	CA0079588	Minor	MONNPDES
0.65	R5-2014-0012	CA0079588	Minor	MONNPDES
0.65	R5-2014-0012	CA0079588	Minor	MONNPDES
0.65	R5-2014-0012	CA0079588	Minor	MONNPDES
0.65	R5-2014-0012	CA0079588	Minor	MONNPDES
0.65	R5-2014-0012	CA0079588	Minor	MONNPDES
0.65	R5-2014-0012	CA0079588	Minor	MONNPDES
0.65	R5-2014-0012	CA0079588	Minor	MONNPDES
0.65	R5-2014-0012	CA0079588	Minor	MONNPDES
0.65	R5-2014-0012	CA0079588	Minor	MONNPDES
0.65	R5-2014-0012	CA0079588	Minor	MONNPDES
0.65	R5-2014-0012	CA0079588	Minor	MONNPDES
0.65	R5-2014-0012	CA0079588	Minor	MONNPDES
0.65	R5-2014-0012	CA0079588	Minor	MONNPDES
0.65	R5-2014-0012	CA0079588	Minor	MONNPDES
0.65	R5-2014-0012	CA0079588	Minor	MONNPDES
0.65	R5-2014-0012	CA0079588	Minor	MONNPDES
5	R5-2012-0034	CA0079651	Major	MONRPT
5	R5-2012-0034	CA0079651	Major	MONRPT
5	R5-2012-0034	CA0079651	Major	MONRPT
5	R5-2012-0034	CA0079651	Major	MONRPT
5	R5-2012-0034	CA0079651	Major	MONRPT
5	R5-2012-0034	CA0079651	Major	MONRPT
5	R5-2012-0034	CA0079651	Major	MONRPT
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5	R5-2012-0034	CA0079651	Major	MONRPT
5	R5-2012-0034	CA0079651	Major	MONRPT
5	R5-2012-0034	CA0079651	Major	MONRPT
2.78	R5-2009-0067	CA0079898	Major	MONRPT

Monthly SMR (MONNPDES) report for December 2014	41974
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for October 2014	41913
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for April 2015	42095
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Monthly SMR (MONNPDES) report for May 2014	41760
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for February 2015	42036
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for January 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for June 2014	41791
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for April 2015	42095
Quarterly SMR (MONRPT) report for Q1 2015	42005
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for April 2014	41730
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for December 2014	41974
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Quarterly SMR (MONRPT) report for Q2 2014	41730
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q4 2014	41913
Annual SMR (MONRPT) report for 2014	41640
Monthly SMR (MONRPT) report for May 2014	41760
Monthly SMR (MONRPT) report for July 2014	41821
Quarterly SMR (MONRPT) report for Q3 2014	41821

12/31/2014	1/30/2015	2/24/2015
12/31/2014	1/30/2015	2/24/2015
12/31/2014	1/30/2015	2/24/2015
10/31/2014	12/30/2014	1/5/2015
9/30/2014	10/30/2014	1/5/2015
11/30/2014	12/31/2014	1/5/2015
9/30/2014	10/31/2014	1/5/2015
8/31/2014	10/30/2014	1/5/2015
7/31/2014	8/29/2014	1/5/2015
3/31/2015	4/28/2015	6/10/2015
4/30/2015	5/29/2015	6/10/2015
3/31/2015	4/24/2015	6/10/2015
12/31/2014	4/3/2015	4/6/2015
12/31/2014	1/30/2015	4/6/2015
6/30/2014	5/30/2014	4/6/2015
5/31/2014	6/19/2014	4/6/2015
9/30/2014	4/3/2015	4/6/2015
2/28/2015	3/26/2015	4/6/2015
9/30/2014	10/30/2014	4/6/2015
7/31/2014	8/22/2014	4/6/2015
1/31/2015	4/3/2015	4/6/2015
12/31/2014	1/21/2015	4/6/2015
11/30/2014	4/3/2015	4/6/2015
6/30/2014	7/30/2014	4/6/2015
8/31/2014	9/30/2014	4/6/2015
10/31/2014	4/3/2015	4/6/2015
2/28/2015	3/27/2015	6/9/2015
4/30/2015	5/22/2015	6/9/2015
3/31/2015	4/6/2015	6/9/2015
1/31/2015	2/13/2015	6/9/2015
3/31/2015	6/17/2015	6/9/2015
4/30/2014	5/23/2014	4/6/2015
6/30/2014	7/15/2014	4/6/2015
8/31/2014	9/10/2014	4/6/2015
9/30/2014	1/28/2015	4/6/2015
10/31/2014	3/27/2015	4/6/2015
11/30/2014	12/29/2014	4/6/2015
12/31/2014	1/28/2015	4/6/2015
6/30/2014	7/2/2014	4/6/2015
12/31/2014	1/28/2015	4/6/2015
6/30/2014	7/2/2014	4/6/2015
9/30/2014	10/3/2014	4/6/2015
12/31/2014	1/28/2015	4/6/2015
12/31/2014	1/28/2015	4/6/2015
5/31/2014	6/17/2014	4/6/2015
7/31/2014	8/8/2014	4/6/2015
9/30/2014	10/31/2014	3/18/2015

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Grass Valley City WWTP
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Nevada City WWTP
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Nevada City WWTP
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Nevada City WWTP
Nevada City WWTP
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Nevada City WWTP
Dales Facility
Dales Facility
Sierra Pacific Industries Shasta Lake Division
Sierra Pacific Industries Shasta Lake Division
Galt WWTP & Reclamation Facility
Galt WWTP & Reclamation Facility
Galt WWTP & Reclamation Facility
Galt WWTP & Reclamation Facility
Galt WWTP & Reclamation Facility
Galt WWTP & Reclamation Facility
Cottonwood WWTP
Cottonwood WWTP
Cottonwood WWTP
City of Manteca WW Quality Control Facility
City of Manteca WW Quality Control Facility
City of Manteca WW Quality Control Facility
City of Manteca WW Quality Control Facility
City of Manteca WW Quality Control Facility
City of Manteca WW Quality Control Facility
City of Manteca WW Quality Control Facility
City of Manteca WW Quality Control Facility
City of Manteca WW Quality Control Facility
Hammonton Gold Village WWTP
Hammonton Gold Village WWTP
Hammonton Gold Village WWTP
Hammonton Gold Village WWTP
Hammonton Gold Village WWTP
Hammonton Gold Village WWTP

556 Freeman Lane	95949	Nevada
556 Freeman Lane	95949	Nevada
556 Freeman Lane	95949	Nevada
556 Freeman Lane	95949	Nevada
556 Freeman Lane	95949	Nevada
556 Freeman Lane	95949	Nevada
556 Freeman Lane	95949	Nevada
650 Jordan	95959	Nevada
650 Jordan	95959	Nevada
650 Jordan	95959	Nevada
650 Jordan	95959	Nevada
650 Jordan	95959	Nevada
650 Jordan	95959	Nevada
650 Jordan	95959	Nevada
650 Jordan	95959	Nevada
650 Jordan	95959	Nevada
650 Jordan	95959	Nevada
650 Jordan	95959	Nevada
650 Jordan	95959	Nevada
25905 Manton Road	96080	Tehama
25905 Manton Road	96080	Tehama
3735 El Cajon Avenue	96019	Shasta
3735 El Cajon Avenue	96019	Shasta
10059 Twin Cities Road	95632	Sacramento
10059 Twin Cities Road	95632	Sacramento
10059 Twin Cities Road	95632	Sacramento
10059 Twin Cities Road	95632	Sacramento
10059 Twin Cities Road	95632	Sacramento
10059 Twin Cities Road	95632	Sacramento
3425 Live Oak	96022	Shasta
3425 Live Oak	96022	Shasta
3425 Live Oak	96022	Shasta
2450 West Yosemite Avenue	95337	San Joaquin
2450 West Yosemite Avenue	95337	San Joaquin
2450 West Yosemite Avenue	95337	San Joaquin
2450 West Yosemite Avenue	95337	San Joaquin
2450 West Yosemite Avenue	95337	San Joaquin
2450 West Yosemite Avenue	95337	San Joaquin
2450 West Yosemite Avenue	95337	San Joaquin
2450 West Yosemite Avenue	95337	San Joaquin
2450 West Yosemite Avenue	95337	San Joaquin
8204 Platinum Circle	95977	Yuba
8204 Platinum Circle	95977	Yuba
8204 Platinum Circle	95977	Yuba
8204 Platinum Circle	95977	Yuba
8204 Platinum Circle	95977	Yuba
8204 Platinum Circle	95977	Yuba

2.78	R5-2009-0067	CA0079898	Major	MONRPT
2.78	R5-2009-0067	CA0079898	Major	MONRPT
2.78	R5-2009-0067	CA0079898	Major	MONRPT
2.78	R5-2009-0067	CA0079898	Major	MONRPT
2.78	R5-2009-0067	CA0079898	Major	MONRPT
2.78	R5-2009-0067	CA0079898	Major	MONRPT
2.78	R5-2009-0067	CA0079898	Major	MONRPT
0.69	R5-2012-0033	CA0079901	Minor	MONRPT
0.69	R5-2012-0033	CA0079901	Minor	MONRPT
0.69	R5-2012-0033	CA0079901	Minor	MONRPT
0.69	R5-2012-0033	CA0079901	Minor	MONRPT
0.69	R5-2012-0033	CA0079901	Minor	MONRPT
0.69	R5-2012-0033	CA0079901	Minor	MONRPT
0.69	R5-2012-0033	CA0079901	Minor	MONRPT
0.69	R5-2012-0033	CA0079901	Minor	MONRPT
0.69	R5-2012-0033	CA0079901	Minor	MONRPT
0.69	R5-2012-0033	CA0079901	Minor	MONRPT
0.69	R5-2012-0033	CA0079901	Minor	MONRPT
0.69	R5-2012-0033	CA0079901	Minor	MONRPT
7.5	R5-2014-0161	CA0080381	Minor	MONNPDES
7.5	R5-2014-0161	CA0080381	Minor	MONNPDES
0	R5-2010-0034	CA0081400	Minor	MONNPDES
0	R5-2010-0034	CA0081400	Minor	MONNPDES
4.5	R5-2010-0099	CA0081434	Major	MONNPDES
4.5	R5-2010-0099	CA0081434	Major	MONNPDES
4.5	R5-2010-0099	CA0081434	Major	MONNPDES
4.5	R5-2010-0099	CA0081434	Major	MONNPDES
4.5	R5-2010-0099	CA0081434	Major	MONNPDES
4.5	R5-2010-0099	CA0081434	Major	MONNPDES
0.43	R5-2010-0044	CA0081507	Minor	MONNPDES
0.43	R5-2010-0044	CA0081507	Minor	MONNPDES
0.43	R5-2010-0044	CA0081507	Minor	MONNPDES
17.5	R5-2009-0095	CA0081558	Major	MONNPDES
17.5	R5-2009-0095	CA0081558	Major	MONNPDES
17.5	R5-2009-0095	CA0081558	Major	MONNPDES
17.5	R5-2009-0095	CA0081558	Major	MONNPDES
17.5	R5-2009-0095	CA0081558	Major	MONNPDES
17.5	R5-2009-0095	CA0081558	Major	MONNPDES
17.5	R5-2009-0095	CA0081558	Major	MONNPDES
17.5	R5-2009-0095	CA0081558	Major	MONNPDES
17.5	R5-2009-0095	CA0081558	Major	MONNPDES
0.026	R5-2011-0086	CA0081574	Minor	MONNPDES
0.026	R5-2011-0086	CA0081574	Minor	MONNPDES
0.026	R5-2011-0086	CA0081574	Minor	MONNPDES
0.026	R5-2011-0086	CA0081574	Minor	MONNPDES
0.026	R5-2011-0086	CA0081574	Minor	MONNPDES
0.026	R5-2011-0086	CA0081574	Minor	MONNPDES

Annual SMR (MONRPT) report for 2014	41640
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for November 2014	41944
Quarterly SMR (MONRPT) report for Q4 2014	41913
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for February 2015	42036
Quarterly SMR (MONRPT) report for Q1 2015	42005
Annual SMR (MONRPT) report for 2014	41640
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for November 2014	41944
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Quarterly SMR (MONRPT) report for Q4 2014	41913
Monthly SMR (MONRPT) report for October 2014	41913
Quarterly SMR (MONRPT) report for Q3 2014	41821
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for August 2014	41852
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for December 2014	41974
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Monthly SMR (MONNPDES) report for November 2014	41944
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for March 2015	42064
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for November 2014	41944
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for December 2014	41974
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Semi-Annual SMR (MONNPDES) report for H1 2014	41640
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Annual SMR (MONNPDES) report for 2014	41640

12/31/2014	1/30/2015	3/18/2015
12/31/2014	1/30/2015	3/18/2015
9/30/2014	10/31/2014	3/18/2015
1/31/2015	3/20/2015	3/18/2015
11/30/2014	1/2/2015	3/18/2015
12/31/2014	1/30/2015	3/18/2015
10/31/2014	12/1/2014	3/18/2015
1/31/2015	2/25/2015	4/14/2015
2/28/2015	3/24/2015	4/14/2015
3/31/2015	4/1/2015	4/14/2015
12/31/2014	1/23/2015	2/11/2015
12/31/2014	2/20/2015	2/11/2015
11/30/2014	2/18/2015	2/11/2015
12/31/2014	1/10/2015	2/11/2015
12/31/2014	1/10/2015	2/11/2015
10/31/2014	11/28/2014	2/10/2015
9/30/2014	10/26/2014	2/9/2015
9/30/2014	10/26/2014	2/9/2015
8/31/2014	9/30/2014	2/9/2015
12/31/2014	1/23/2015	4/17/2015
12/31/2014	1/23/2015	4/17/2015
12/31/2014	1/16/2015	2/2/2015
11/30/2014	12/19/2014	2/2/2015
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10/31/2014	12/1/2014	4/1/2015
12/31/2014	1/30/2015	4/1/2015
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11/30/2014	12/31/2014	4/1/2015
12/31/2014	1/30/2015	4/1/2015
9/30/2014	12/16/2014	6/30/2015
6/30/2014	8/18/2014	6/30/2015
11/30/2014	12/17/2014	1/21/2015
3/31/2015	4/29/2015	6/4/2015
3/31/2015	4/29/2015	6/4/2015
1/31/2015	2/23/2015	6/4/2015
2/28/2015	6/5/2015	6/4/2015
4/30/2015	5/26/2015	6/4/2015
11/30/2014	2/2/2015	2/2/2015
12/31/2014	1/30/2015	2/2/2015
12/31/2014	1/30/2015	2/2/2015
12/31/2014	1/30/2015	2/2/2015
6/30/2014	7/16/2014	6/18/2015
9/30/2014	10/9/2014	6/18/2015
12/31/2014	1/13/2015	6/18/2015
6/30/2014	7/16/2014	6/18/2015
3/31/2015	4/24/2015	6/18/2015
12/31/2014	1/21/2015	6/18/2015

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Hammonton Gold Village WWTP
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Hammonton Gold Village WWTP
Hammonton Gold Village WWTP
Lake of the Pines WWTP
Lake of the Pines WWTP
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Lake of the Pines WWTP
Donner Summit PUD WWTP
Donner Summit PUD WWTP
Donner Summit PUD WWTP
Donner Summit PUD WWTP
Donner Summit PUD WWTP
Donner Summit PUD WWTP
Donner Summit PUD WWTP
Donner Summit PUD WWTP
Donner Summit PUD WWTP
Delleker WWTP
Delleker WWTP
Delleker WWTP
Delleker WWTP
Delleker WWTP
Dicalite Diatomaceous Earth Mine
Dicalite Diatomaceous Earth Mine
Dicalite Diatomaceous Earth Mine
Sierra Pacific Industries Anderson Division
Sierra Pacific Industries Anderson Division
Feather River Hatchery
Feather River Hatchery
Feather River Hatchery
Feather River Hatchery

8204 Platinum Circle	95977	Yuba
8204 Platinum Circle	95977	Yuba
8204 Platinum Circle	95977	Yuba
8204 Platinum Circle	95977	Yuba
8204 Platinum Circle	95977	Yuba
8204 Platinum Circle	95977	Yuba
8204 Platinum Circle	95977	Yuba
8204 Platinum Circle	95977	Yuba
8204 Platinum Circle	95977	Yuba
8204 Platinum Circle	95977	Yuba
8204 Platinum Circle	95977	Yuba
8204 Platinum Circle	95977	Yuba
8204 Platinum Circle	95977	Yuba
10903 Riata Way	95602	Nevada
10903 Riata Way	95602	Nevada
10903 Riata Way	95602	Nevada
10903 Riata Way	95602	Nevada
10903 Riata Way	95602	Nevada
10903 Riata Way	95602	Nevada
10903 Riata Way	95602	Nevada
10903 Riata Way	95602	Nevada
10903 Riata Way	95602	Nevada
10903 Riata Way	95602	Nevada
10903 Riata Way	95602	Nevada
53823 Sherritt Lane	95728	Nevada
53823 Sherritt Lane	95728	Nevada
53823 Sherritt Lane	95728	Nevada
53823 Sherritt Lane	95728	Nevada
53823 Sherritt Lane	95728	Nevada
53823 Sherritt Lane	95728	Nevada
53823 Sherritt Lane	95728	Nevada
53823 Sherritt Lane	95728	Nevada
53823 Sherritt Lane	95728	Nevada
73821 Industrial Way	96122	Plumas
73821 Industrial Way	96122	Plumas
73821 Industrial Way	96122	Plumas
73821 Industrial Way	96122	Plumas
73821 Industrial Way	96122	Plumas
36994 Summit Lake Road	96013	Shasta
36994 Summit Lake Road	96013	Shasta
36994 Summit Lake Road	96013	Shasta
19758 Riverside Avenue	96007	Shasta
19758 Riverside Avenue	96007	Shasta
5 Table Mountain Boulevard	95965	Butte
5 Table Mountain Boulevard	95965	Butte
5 Table Mountain Boulevard	95965	Butte
5 Table Mountain Boulevard	95965	Butte

0.026	R5-2011-0086	CA0081574	Minor	MONNPDES
0.026	R5-2011-0086	CA0081574	Minor	MONNPDES
0.026	R5-2011-0086	CA0081574	Minor	MONNPDES
0.026	R5-2011-0086	CA0081574	Minor	MONNPDES
0.026	R5-2011-0086	CA0081574	Minor	MONNPDES
0.026	R5-2011-0086	CA0081574	Minor	MONNPDES
0.026	R5-2011-0086	CA0081574	Minor	MONNPDES
0.026	R5-2011-0086	CA0081574	Minor	MONNPDES
0.026	R5-2011-0086	CA0081574	Minor	MONNPDES
0.026	R5-2011-0086	CA0081574	Minor	MONNPDES
0.026	R5-2011-0086	CA0081574	Minor	MONNPDES
0.026	R5-2011-0086	CA0081574	Minor	MONNPDES
0.026	R5-2011-0086	CA0081574	Minor	MONNPDES
0.72	R5-2009-0031	CA0081612	Minor	MONNPDES
0.72	R5-2009-0031	CA0081612	Minor	MONNPDES
0.72	R5-2009-0031	CA0081612	Minor	MONNPDES
0.72	R5-2009-0031	CA0081612	Minor	MONNPDES
0.72	R5-2009-0031	CA0081612	Minor	MONNPDES
0.72	R5-2009-0031	CA0081612	Minor	MONNPDES
0.72	R5-2009-0031	CA0081612	Minor	MONNPDES
0.72	R5-2009-0031	CA0081612	Minor	MONNPDES
0.72	R5-2009-0031	CA0081612	Minor	MONNPDES
0.72	R5-2009-0031	CA0081612	Minor	MONNPDES
0.72	R5-2009-0031	CA0081612	Minor	MONNPDES
0.52	R5-2009-0034	CA0081621	Minor	MONNPDES
0.52	R5-2009-0034	CA0081621	Minor	MONNPDES
0.52	R5-2009-0034	CA0081621	Minor	MONNPDES
0.52	R5-2009-0034	CA0081621	Minor	MONNPDES
0.52	R5-2009-0034	CA0081621	Minor	MONNPDES
0.52	R5-2009-0034	CA0081621	Minor	MONNPDES
0.52	R5-2009-0034	CA0081621	Minor	MONNPDES
0.52	R5-2009-0034	CA0081621	Minor	MONNPDES
0.52	R5-2009-0034	CA0081621	Minor	MONNPDES
0.1	R5-2012-0046	CA0081744	Minor	MONNPDES
0.1	R5-2012-0046	CA0081744	Minor	MONNPDES
0.1	R5-2012-0046	CA0081744	Minor	MONNPDES
0.1	R5-2012-0046	CA0081744	Minor	MONNPDES
0.1	R5-2012-0046	CA0081744	Minor	MONNPDES
0	R5-2009-0043	CA0082058	Minor	MONNPDES
0	R5-2009-0043	CA0082058	Minor	MONNPDES
0	R5-2009-0043	CA0082058	Minor	MONNPDES
0	R5-2011-0090	CA0082066	Minor	MONNPDES
0	R5-2011-0090	CA0082066	Minor	MONNPDES
47.3	R5-2014-0161	CA0082350	Minor	MONNPDES
47.3	R5-2014-0161	CA0082350	Minor	MONNPDES
47.3	R5-2014-0161	CA0082350	Minor	MONNPDES
47.3	R5-2014-0161	CA0082350	Minor	MONNPDES

Monthly SMR (MONNPDES) report for May 2014	41760
Monthly SMR (MONNPDES) report for June 2014	41791
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for April 2015	42095
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for December 2014	41974
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for January 2015	42005
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Monthly SMR (MONNPDES) report for December 2014	41974
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for April 2015	42095
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for December 2014	41974
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913

5/31/2014	7/1/2014	6/18/2015
6/30/2014	7/31/2014	6/18/2015
7/31/2014	9/2/2014	6/18/2015
8/31/2014	9/30/2014	6/18/2015
10/31/2014	11/25/2014	6/18/2015
11/30/2014	12/30/2014	6/18/2015
1/31/2015	2/27/2015	6/18/2015
2/28/2015	3/30/2015	6/18/2015
3/31/2015	4/24/2015	6/18/2015
4/30/2015		6/18/2015
12/31/2014	1/21/2015	6/18/2015
9/30/2014	10/31/2014	6/18/2015
12/31/2014	2/2/2015	6/18/2015
12/31/2014	11/25/2014	6/25/2015
11/30/2014	12/29/2014	6/25/2015
1/31/2015	2/25/2015	6/25/2015
12/31/2014	10/20/2014	6/25/2015
9/30/2014	8/25/2014	6/25/2015
12/31/2014	1/22/2015	6/25/2015
12/31/2014	1/22/2015	6/25/2015
8/31/2014	9/18/2014	6/24/2015
10/31/2014	11/25/2014	6/24/2015
9/30/2014	10/17/2014	6/24/2015
7/31/2014	8/25/2014	6/23/2015
4/30/2015	5/28/2015	6/15/2015
3/31/2015	4/17/2015	5/1/2015
12/31/2014	5/26/2015	5/1/2015
12/31/2014	2/3/2015	5/1/2015
11/30/2014	1/13/2015	4/30/2015
1/31/2015	2/27/2015	4/30/2015
2/28/2015	4/3/2015	4/30/2015
12/31/2014	1/30/2015	4/30/2015
3/31/2015	4/24/2015	4/30/2015
12/31/2014	2/24/2015	3/25/2015
1/31/2015	2/24/2015	3/25/2015
12/31/2014	2/24/2015	3/25/2015
10/31/2014	12/24/2014	1/21/2015
11/30/2014	12/24/2014	1/21/2015
12/31/2014	1/5/2015	1/8/2015
12/31/2014	1/2/2015	1/8/2015
12/31/2014	1/5/2015	1/8/2015
12/31/2014	1/26/2015	1/20/2015
11/30/2014	12/19/2014	1/20/2015
12/31/2014	1/27/2015	4/17/2015
12/31/2014	1/27/2015	4/17/2015
11/30/2014	12/19/2014	4/17/2015
10/31/2014	11/24/2014	4/17/2015

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Thermalito Annex Hatchery
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Thermalito Annex Hatchery
Thermalito Annex Hatchery
Thermalito Annex 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
Burney Cogeneration/Sawmill
Burney Cogeneration/Sawmill
Burney Cogeneration/Sawmill
Sierra Conservation Center WTP (NPDES)
Sierra Conservation Center WTP (NPDES)
Sierra Conservation Center WTP (NPDES)
Sierra Conservation Center WTP (NPDES)
Sierra Conservation Center WTP (NPDES)
Sierra Conservation Center WTP (NPDES)
Sierra Conservation Center WTP (NPDES)
Brentwood WWTP
Brentwood WWTP
Brentwood WWTP
Brentwood WWTP
Brentwood WWTP
Brentwood WWTP
Brentwood WWTP
Brentwood WWTP
Brentwood WWTP
Crystal Creek Aggregate
Cascade Shores WWTP
Cascade Shores WWTP
Cascade Shores WWTP
Cascade Shores WWTP
Cascade Shores WWTP
Cascade Shores WWTP
Cascade Shores WWTP
Cascade Shores WWTP
Cascade Shores WWTP
Cascade Shores WWTP
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4700 Hwy 99	95966	Butte
4700 Hwy 99	95966	Butte
4700 Hwy 99	95966	Butte
4700 Hwy 99	95966	Butte
4700 Hwy 99	95966	Butte
906 West 4th Street	96101	Modoc
906 West 4th Street	96101	Modoc
906 West 4th Street	96101	Modoc
906 West 4th Street	96101	Modoc
906 West 4th Street	96101	Modoc
906 West 4th Street	96101	Modoc
906 West 4th Street	96101	Modoc
906 West 4th Street	96101	Modoc
35586-B Hwy 299E	96013	Shasta
35586-B Hwy 299E	96013	Shasta
35586-B Hwy 299E	96013	Shasta
5100 O'Byrnes Ferry Road	95327	Tuolumne
5100 O'Byrnes Ferry Road	95327	Tuolumne
5100 O'Byrnes Ferry Road	95327	Tuolumne
5100 O'Byrnes Ferry Road	95327	Tuolumne
5100 O'Byrnes Ferry Road	95327	Tuolumne
5100 O'Byrnes Ferry Road	95327	Tuolumne
5100 O'Byrnes Ferry Road	95327	Tuolumne
2251 Elkins Way	94513	Contra Costa
2251 Elkins Way	94513	Contra Costa
2251 Elkins Way	94513	Contra Costa
2251 Elkins Way	94513	Contra Costa
2251 Elkins Way	94513	Contra Costa
2251 Elkins Way	94513	Contra Costa
2251 Elkins Way	94513	Contra Costa
2251 Elkins Way	94513	Contra Costa
2251 Elkins Way	94513	Contra Costa
10936 Iron Mountain Road	96001	Shasta
14326 Gas Canyon Road	95959	Nevada
14326 Gas Canyon Road	95959	Nevada
14326 Gas Canyon Road	95959	Nevada
14326 Gas Canyon Road	95959	Nevada
14326 Gas Canyon Road	95959	Nevada
14326 Gas Canyon Road	95959	Nevada
14326 Gas Canyon Road	95959	Nevada
14326 Gas Canyon Road	95959	Nevada
14326 Gas Canyon Road	95959	Nevada
14326 Gas Canyon Road	95959	Nevada
One Shields	95616	Yolo
One Shields	95616	Yolo
One Shields	95616	Yolo
One Shields	95616	Yolo

7.8	R5-2014-0161	CA0082350	Minor	MONNPDES
7.8	R5-2014-0161	CA0082350	Minor	MONNPDES
7.8	R5-2014-0161	CA0082350	Minor	MONNPDES
7.8	R5-2014-0161	CA0082350	Minor	MONNPDES
7.8	R5-2014-0161	CA0082350	Minor	MONNPDES
0.166	R5-2011-0044	CA0082406	Minor	MONNPDES
0.166	R5-2011-0044	CA0082406	Minor	MONNPDES
0.166	R5-2011-0044	CA0082406	Minor	MONNPDES
0.166	R5-2011-0044	CA0082406	Minor	MONNPDES
0.166	R5-2011-0044	CA0082406	Minor	MONNPDES
0.166	R5-2011-0044	CA0082406	Minor	MONNPDES
0.166	R5-2011-0044	CA0082406	Minor	MONNPDES
0.166	R5-2011-0044	CA0082406	Minor	MONNPDES
0	R5-2014-0035	CA0082490	Minor	MONNPDES
0	R5-2014-0035	CA0082490	Minor	MONNPDES
0	R5-2014-0035	CA0082490	Minor	MONNPDES
0.25	R5-2013-0027	CA0082546	Minor	MONNPDES
0.25	R5-2013-0027	CA0082546	Minor	MONNPDES
0.25	R5-2013-0027	CA0082546	Minor	MONNPDES
0.25	R5-2013-0027	CA0082546	Minor	MONNPDES
0.25	R5-2013-0027	CA0082546	Minor	MONNPDES
0.25	R5-2013-0027	CA0082546	Minor	MONNPDES
0.25	R5-2013-0027	CA0082546	Minor	MONNPDES
5	R5-2013-0106	CA0082660	Major	MONNPDES
5	R5-2013-0106	CA0082660	Major	MONNPDES
5	R5-2013-0106	CA0082660	Major	MONNPDES
5	R5-2013-0106	CA0082660	Major	MONNPDES
5	R5-2013-0106	CA0082660	Major	MONNPDES
5	R5-2013-0106	CA0082660	Major	MONNPDES
5	R5-2013-0106	CA0082660	Major	MONNPDES
5	R5-2013-0106	CA0082660	Major	MONNPDES
5	R5-2013-0106	CA0082660	Major	MONNPDES
0	R5-2008-0061	CA0082767	Minor	MONNPDES
0.026	R5-2008-0111	CA0083241	Minor	MONRPT
0.026	R5-2008-0111	CA0083241	Minor	MONRPT
0.026	R5-2008-0111	CA0083241	Minor	MONRPT
0.026	R5-2008-0111	CA0083241	Minor	MONRPT
0.026	R5-2008-0111	CA0083241	Minor	MONRPT
0.026	R5-2008-0111	CA0083241	Minor	MONRPT
0.026	R5-2008-0111	CA0083241	Minor	MONRPT
0.026	R5-2008-0111	CA0083241	Minor	MONRPT
0.026	R5-2008-0111	CA0083241	Minor	MONRPT
0.026	R5-2008-0111	CA0083241	Minor	MONRPT
2.88	R5-2012-0053	CA0083348	Minor	MONRPT
2.88	R5-2012-0053	CA0083348	Minor	MONRPT
2.88	R5-2012-0053	CA0083348	Minor	MONRPT
2.88	R5-2012-0053	CA0083348	Minor	MONRPT

Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Annual SMR (MONNPDES) (Feeding & Production) report for 2014	41640
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for December 2014	41974
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for January 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for March 2015	42064
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for February 2015	42036
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONRPT) report for December 2014	41974
Annual SMR (MONRPT) report for 2014	41640
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for February 2015	42036
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Quarterly SMR (MONRPT) report for Q1 2015	42005
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for November 2014	41944
Quarterly SMR (MONRPT) report for Q4 2014	41913
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for January 2015	42005
Annual SMR (MONRPT) report for 2014	41640
Quarterly SMR (MONRPT) report for Q3 2014	41821

12/31/2014	2/24/2015	4/10/2015
11/30/2014	12/19/2014	4/10/2015
12/31/2014	2/24/2015	4/10/2015
10/31/2014	11/24/2014	4/10/2015
12/31/2014	1/27/2015	4/10/2015
12/31/2014	1/12/2015	4/17/2015
12/31/2014	1/12/2015	4/17/2015
10/31/2014	11/13/2014	4/17/2015
11/30/2014	12/3/2014	4/17/2015
2/28/2015	3/2/2015	4/17/2015
3/31/2015	4/7/2015	4/17/2015
12/31/2014	1/12/2015	4/17/2015
1/31/2015	2/9/2015	4/17/2015
12/31/2014	1/30/2015	1/30/2015
11/30/2014	12/30/2014	1/30/2015
12/31/2014	1/30/2015	1/30/2015
3/31/2015	4/14/2015	4/21/2015
3/31/2015	4/14/2015	4/21/2015
2/28/2015	3/30/2015	4/21/2015
12/31/2014	2/3/2015	3/19/2015
1/31/2015	2/24/2015	3/19/2015
12/31/2014	2/3/2015	3/19/2015
12/31/2014	2/3/2015	3/19/2015
2/28/2015	4/1/2015	4/8/2015
12/31/2014	1/29/2015	3/4/2015
1/31/2015	2/26/2015	3/4/2015
12/31/2014	1/30/2015	3/4/2015
11/30/2014	12/30/2014	3/4/2015
10/31/2014	12/1/2014	3/4/2015
9/30/2014	10/31/2014	3/4/2015
12/31/2014	1/31/2015	3/4/2015
9/30/2014	10/31/2014	3/4/2015
11/30/2014	1/22/2015	1/23/2015
12/31/2014	1/28/2015	6/9/2015
12/31/2014	1/29/2015	6/9/2015
3/31/2015	4/30/2015	6/9/2015
4/30/2015	5/29/2015	6/9/2015
2/28/2015	3/30/2015	6/9/2015
12/31/2014	10/20/2014	6/9/2015
3/31/2015	4/30/2015	6/9/2015
1/31/2015	2/27/2015	6/9/2015
11/30/2014	12/30/2014	6/9/2015
12/31/2014	1/28/2015	6/9/2015
12/31/2014	2/24/2015	3/11/2015
1/31/2015	2/26/2015	3/11/2015
12/31/2014	1/26/2015	3/11/2015
9/30/2014	10/15/2014	1/20/2015

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Center for Aquatic Biology and Aquaculture
Paradise WTP
Paradise WTP
Paradise WTP
Paradise WTP
Paradise WTP
Kiefer Landfill GW Extraction & Treatment Plant
Kiefer Landfill GW Extraction & Treatment Plant
Kiefer Landfill GW Extraction & Treatment Plant
Kiefer Landfill GW Extraction & Treatment Plant
Kiefer Landfill GW Extraction & Treatment Plant
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Kiefer Landfill GW Extraction & Treatment Plant
Kiefer Landfill GW Extraction & Treatment Plant
Bell Carter Industrial WWTP
Bell Carter Industrial WWTP
Bell Carter Industrial WWTP
Bell Carter Industrial WWTP
Northwest WWTF
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One Shields	95616	Yolo
One Shields	95616	Yolo
One Shields	95616	Yolo
One Shields	95616	Yolo
One Shields	95616	Yolo
One Shields	95616	Yolo
One Shields	95616	Yolo
One Shields	95616	Yolo
13888 Pine Needle Drive	95954	Butte
13888 Pine Needle Drive	95954	Butte
13888 Pine Needle Drive	95954	Butte
13888 Pine Needle Drive	95954	Butte
13888 Pine Needle Drive	95954	Butte
12701 Kiefer Boulevard	95683	Sacramento
12701 Kiefer Boulevard	95683	Sacramento
12701 Kiefer Boulevard	95683	Sacramento
12701 Kiefer Boulevard	95683	Sacramento
12701 Kiefer Boulevard	95683	Sacramento
12701 Kiefer Boulevard	95683	Sacramento
12701 Kiefer Boulevard	95683	Sacramento
12701 Kiefer Boulevard	95683	Sacramento
12701 Kiefer Boulevard	95683	Sacramento
12701 Kiefer Boulevard	95683	Sacramento
12701 Kiefer Boulevard	95683	Sacramento
12701 Kiefer Boulevard	95683	Sacramento
Gardiner Ferry Road	96021	Tehama
Gardiner Ferry Road	96021	Tehama
Gardiner Ferry Road	96021	Tehama
Gardiner Ferry Road	96021	Tehama
3000 Airport Road	94571	Solano
3000 Airport Road	94571	Solano
3000 Airport Road	94571	Solano
3000 Airport Road	94571	Solano
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3000 Airport Road	94571	Solano

2.88	R5-2012-0053	CA0083348	Minor	MONRPT
2.88	R5-2012-0053	CA0083348	Minor	MONRPT
2.88	R5-2012-0053	CA0083348	Minor	MONRPT
2.88	R5-2012-0053	CA0083348	Minor	MONRPT
2.88	R5-2012-0053	CA0083348	Minor	MONRPT
2.88	R5-2012-0053	CA0083348	Minor	MONRPT
2.88	R5-2012-0053	CA0083348	Minor	MONRPT
2.88	R5-2012-0053	CA0083348	Minor	MONRPT
2	R5-2010-0057	CA0083488	Minor	MONNPDES
2	R5-2010-0057	CA0083488	Minor	MONNPDES
2	R5-2010-0057	CA0083488	Minor	MONNPDES
2	R5-2010-0057	CA0083488	Minor	MONNPDES
2	R5-2010-0057	CA0083488	Minor	MONNPDES
2.17	R5-2013-0002	CA0083681	Minor	MONNPDES
2.17	R5-2013-0002	CA0083681	Minor	MONNPDES
2.17	R5-2013-0002	CA0083681	Minor	MONNPDES
2.17	R5-2013-0002	CA0083681	Minor	MONNPDES
2.17	R5-2013-0002	CA0083681	Minor	MONNPDES
2.17	R5-2013-0002	CA0083681	Minor	MONNPDES
2.17	R5-2013-0002	CA0083681	Minor	MONNPDES
2.17	R5-2013-0002	CA0083681	Minor	MONNPDES
2.17	R5-2013-0002	CA0083681	Minor	MONNPDES
2.17	R5-2013-0002	CA0083681	Minor	MONNPDES
2.17	R5-2013-0002	CA0083681	Minor	MONNPDES
2.17	R5-2013-0002	CA0083681	Minor	MONRPT
0.4	R5-2007-0166	CA0083721	Minor	MONNPDES
0.4	R5-2007-0166	CA0083721	Minor	MONNPDES
0.4	R5-2007-0166	CA0083721	Minor	MONNPDES
0.4	R5-2007-0166	CA0083721	Minor	MONNPDES
1	R5-2010-0081-01	CA0083771	Major	MONNPDES
1	R5-2010-0081-01	CA0083771	Major	MONNPDES
1	R5-2010-0081-01	CA0083771	Major	MONNPDES
1	R5-2010-0081-01	CA0083771	Major	MONNPDES
1	R5-2010-0081-01	CA0083771	Major	MONNPDES
1	R5-2010-0081-01	CA0083771	Major	MONNPDES
1	R5-2010-0081-01	CA0083771	Major	MONNPDES
1	R5-2010-0081-01	CA0083771	Major	MONNPDES
1	R5-2010-0081-01	CA0083771	Major	MONNPDES
1	R5-2010-0081-01	CA0083771	Major	MONNPDES
1	R5-2010-0081-01	CA0083771	Major	MONNPDES
1	R5-2010-0081-01	CA0083771	Major	MONNPDES
1	R5-2010-0081-01	CA0083771	Major	MONNPDES
1	R5-2010-0081-01	CA0083771	Major	MONNPDES
1	R5-2010-0081-01	CA0083771	Major	MONNPDES
1	R5-2010-0081-01	CA0083771	Major	MONNPDES
1	R5-2010-0081-01	CA0083771	Major	MONNPDES
1	R5-2010-0081-01	CA0083771	Major	MONNPDES

Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for June 2014	41791
Quarterly SMR (MONRPT) report for Q4 2014	41913
Quarterly SMR (MONRPT) report for Q2 2014	41730
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Annual SMR (MONRPT) report for 2014	41640
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for June 2014	41791
Monthly SMR (MONNPDES) report for May 2014	41760
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for April 2014	41730

8/31/2014	9/29/2014	1/20/2015
11/30/2014	12/24/2014	1/20/2015
10/31/2014	11/21/2014	1/20/2015
9/30/2014	10/28/2014	1/20/2015
7/31/2014	8/20/2014	1/20/2015
6/30/2014	7/28/2014	1/20/2015
12/31/2014	1/14/2015	1/20/2015
6/30/2014	7/28/2014	1/20/2015
1/31/2015	2/10/2015	3/25/2015
2/28/2015	3/17/2015	3/25/2015
12/31/2014	12/19/2014	1/23/2015
11/30/2014	12/19/2014	1/23/2015
12/31/2014	1/21/2015	1/23/2015
1/31/2015	2/27/2015	4/15/2015
2/28/2015	4/1/2015	4/15/2015
3/31/2015	3/31/2015	4/15/2015
7/31/2014	8/29/2014	2/5/2015
8/31/2014	9/30/2014	2/5/2015
9/30/2014	10/31/2014	2/5/2015
10/31/2014	11/25/2014	2/5/2015
11/30/2014	1/5/2015	2/5/2015
12/31/2014	1/30/2015	2/5/2015
9/30/2014	10/31/2014	2/5/2015
12/31/2014	1/29/2015	2/5/2015
12/31/2014	1/30/2015	2/5/2015
2/28/2015	3/24/2015	3/24/2015
1/31/2015	2/26/2015	3/24/2015
12/31/2014	1/26/2015	2/2/2015
11/30/2014	12/22/2014	1/20/2015
4/30/2015	5/29/2015	6/5/2015
3/31/2015	4/30/2015	6/5/2015
3/31/2015	4/24/2015	6/5/2015
12/31/2014	1/21/2015	4/2/2015
12/31/2014	1/28/2015	4/2/2015
2/28/2015	4/1/2015	4/2/2015
1/31/2015	2/27/2015	4/2/2015
12/31/2014	1/20/2015	4/2/2015
6/30/2014	7/31/2014	2/23/2015
5/31/2014	6/20/2014	2/23/2015
9/30/2014	10/31/2014	2/23/2015
6/30/2014	5/30/2014	2/23/2015
11/30/2014	12/30/2014	2/23/2015
10/31/2014	11/24/2014	2/23/2015
9/30/2014	10/30/2014	2/23/2015
8/31/2014	9/30/2014	2/23/2015
7/31/2014	8/28/2014	2/23/2015
4/30/2014	5/29/2014	2/23/2015

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Clear Creek WTP
Aerojet Interim GW Extraction & Treatment System
Aerojet Interim GW Extraction & Treatment System
Aerojet Interim GW Extraction & Treatment System
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Aerojet Interim GW Extraction & Treatment System
Mineral WWTP
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Mountain House WWTP
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Paige Bar Road	96007	Shasta
Aerojet Road	95813	Sacramento
Aerojet Road	95813	Sacramento
Aerojet Road	95813	Sacramento
Aerojet Road	95813	Sacramento
Aerojet Road	95813	Sacramento
Aerojet Road	95813	Sacramento
37735 Hwy 36E	96063	Tehama
37735 Hwy 36E	96063	Tehama
37735 Hwy 36E	96063	Tehama
37735 Hwy 36E	96063	Tehama
37735 Hwy 36E	96063	Tehama
17300 West Bethany Road	95391	San Joaquin
17300 West Bethany Road	95391	San Joaquin
17300 West Bethany Road	95391	San Joaquin
17300 West Bethany Road	95391	San Joaquin
17300 West Bethany Road	95391	San Joaquin
17300 West Bethany Road	95391	San Joaquin
17300 West Bethany Road	95391	San Joaquin
17300 West Bethany Road	95391	San Joaquin
17300 West Bethany Road	95391	San Joaquin
17300 West Bethany Road	95391	San Joaquin
17300 West Bethany Road	95391	San Joaquin
1245 Fiddyment Road	95648	Placer
1245 Fiddyment Road	95648	Placer
1245 Fiddyment Road	95648	Placer
1245 Fiddyment Road	95648	Placer
1245 Fiddyment Road	95648	Placer
1245 Fiddyment Road	95648	Placer
1245 Fiddyment Road	95648	Placer
1245 Fiddyment Road	95648	Placer
1245 Fiddyment Road	95648	Placer
1245 Fiddyment Road	95648	Placer
1245 Fiddyment Road	95648	Placer
5051 West Park Drive	95747	Placer
5051 West Park Drive	95747	Placer
5051 West Park Drive	95747	Placer
5051 West Park Drive	95747	Placer
5051 West Park Drive	95747	Placer
5051 West Park Drive	95747	Placer
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5051 West Park Drive	95747	Placer
5051 West Park Drive	95747	Placer
5051 West Park Drive	95747	Placer
5051 West Park Drive	95747	Placer

0.16	R5-2012-0016	CA0083828	Minor	MONRPT
32.49	R5-2014-0126	CA0083861	Minor	MONNPDES
32.49	R5-2014-0126	CA0083861	Minor	MONNPDES
32.49	R5-2014-0126	CA0083861	Minor	MONNPDES
32.49	R5-2014-0126	CA0083861	Minor	MONNPDES
32.49	R5-2014-0126	CA0083861	Minor	MONNPDES
32.49	R5-2014-0126	CA0083861	Minor	MONNPDES
0.07	R5-2007-0098	CA0084069	Minor	MONNPDES
0.07	R5-2007-0098	CA0084069	Minor	MONNPDES
0.07	R5-2007-0098	CA0084069	Minor	MONNPDES
0.07	R5-2007-0098	CA0084069	Minor	MONNPDES
0.07	R5-2007-0098	CA0084069	Minor	MONNPDES
3	R5-2013-0004	CA0084271	Major	MONNPDES
3	R5-2013-0004	CA0084271	Major	MONNPDES
3	R5-2013-0004	CA0084271	Major	MONNPDES
3	R5-2013-0004	CA0084271	Major	MONNPDES
3	R5-2013-0004	CA0084271	Major	MONNPDES
3	R5-2013-0004	CA0084271	Major	MONNPDES
3	R5-2013-0004	CA0084271	Major	MONNPDES
3	R5-2013-0004	CA0084271	Major	MONNPDES
3	R5-2013-0004	CA0084271	Major	MONNPDES
3	R5-2013-0004	CA0084271	Major	MONNPDES
3	R5-2013-0004	CA0084271	Major	MONNPDES
3	R5-2013-0004	CA0084271	Major	MONNPDES
4.2	R5-2014-0007	CA0084476	Major	MONRPT
4.2	R5-2014-0007	CA0084476	Major	MONRPT
4.2	R5-2014-0007	CA0084476	Major	MONRPT
4.2	R5-2014-0007	CA0084476	Major	MONRPT
4.2	R5-2014-0007	CA0084476	Major	MONRPT
4.2	R5-2014-0007	CA0084476	Major	MONRPT
4.2	R5-2014-0007	CA0084476	Major	MONRPT
4.2	R5-2014-0007	CA0084476	Major	MONRPT
4.2	R5-2014-0007	CA0084476	Major	MONRPT
4.2	R5-2014-0007	CA0084476	Major	MONRPT
4.2	R5-2014-0007	CA0084476	Major	MONRPT
12	R5-2014-0051	CA0084573	Major	MONRPT
12	R5-2014-0051	CA0084573	Major	MONRPT
12	R5-2014-0051	CA0084573	Major	MONRPT
12	R5-2014-0051	CA0084573	Major	MONRPT
12	R5-2014-0051	CA0084573	Major	MONRPT
12	R5-2014-0051	CA0084573	Major	MONRPT
12	R5-2014-0051	CA0084573	Major	MONRPT
12	R5-2014-0051	CA0084573	Major	MONRPT
12	R5-2014-0051	CA0084573	Major	MONRPT
12	R5-2014-0051	CA0084573	Major	MONRPT
12	R5-2014-0051	CA0084573	Major	MONRPT
12	R5-2014-0051	CA0084573	Major	MONNPDES

Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for March 2015	42064
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONRPT) report for February 2015	42036
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q4 2014	41913
Annual SMR (MONRPT) report for 2014	41640
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for October 2014	41913
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for September 2014	41883
Semi-Annual SMR (MONNPDES) report for H2 2014	41821

10/31/2014	11/13/2014	4/17/2015
3/31/2015	5/15/2015	5/15/2015
12/31/2014	2/13/2015	5/15/2015
2/28/2015	4/15/2015	5/15/2015
1/31/2015	3/16/2015	5/15/2015
11/30/2014	1/15/2015	5/15/2015
10/31/2014	12/15/2014	5/15/2015
1/31/2015	2/25/2015	3/25/2015
2/28/2015	3/18/2015	3/25/2015
12/31/2014	1/28/2015	2/2/2015
11/30/2014	12/29/2014	1/23/2015
10/31/2014	12/18/2014	1/23/2015
4/30/2015	5/29/2015	6/4/2015
2/28/2015	6/10/2015	6/3/2015
3/31/2015	5/1/2015	6/3/2015
3/31/2015	5/1/2015	6/3/2015
1/31/2015	3/1/2015	6/2/2015
12/31/2014	1/29/2015	4/7/2015
12/31/2014	1/29/2015	3/4/2015
11/30/2014	12/29/2014	1/23/2015
9/30/2014	11/18/2014	1/23/2015
9/30/2014	11/25/2014	1/22/2015
10/31/2014	6/11/2015	1/22/2015
8/31/2014	11/25/2014	1/15/2015
2/28/2015	4/16/2015	4/20/2015
9/30/2014	4/13/2015	3/9/2015
12/31/2014	4/13/2015	3/9/2015
12/31/2014	2/2/2015	3/9/2015
8/31/2014	4/16/2015	3/6/2015
9/30/2014	4/16/2015	3/6/2015
10/31/2014	4/16/2015	3/6/2015
12/31/2014	4/16/2015	3/6/2015
1/31/2015	4/16/2015	3/6/2015
7/31/2014	4/16/2015	3/6/2015
11/30/2014	4/16/2015	3/6/2015
12/31/2014	1/22/2015	4/30/2015
9/30/2014	10/29/2014	4/30/2015
2/28/2015	3/27/2015	4/30/2015
10/31/2014	11/25/2014	4/30/2015
3/31/2015	4/21/2015	4/30/2015
12/31/2014	1/22/2015	4/30/2015
12/31/2014	1/22/2015	4/30/2015
3/31/2015	4/21/2015	4/30/2015
1/31/2015	2/24/2015	4/30/2015
11/30/2014	12/19/2014	4/30/2015
9/30/2014	10/29/2014	4/30/2015
12/31/2014	1/22/2015	4/30/2015

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Copper Cove WWRF
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Bear Valley WWTP
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Bear Valley WWTP
Bear Valley WWTP
Bear Valley WWTP
Bear Valley WWTP
Grizzly Ranch WW Recycling Facility
Grizzly Ranch WW Recycling Facility
Empire Mine State Historic Park
Empire Mine State Historic Park
Empire Mine State Historic Park
Empire Mine State Historic Park
Empire Mine State Historic Park
Sterling Caviar LLC, Elverta
Sterling Caviar LLC, Elverta
Sterling Caviar LLC, Elverta
Angels City WWTP
Angels City WWTP
Angels City WWTP
Angels City WWTP
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Angels City WWTP
Operable Unit 3
Operable Unit 3
Operable Unit 3
Royal Mountain King Mine
Royal Mountain King Mine
Royal Mountain King Mine
Royal Mountain King Mine
Royal Mountain King Mine
Royal Mountain King Mine

5130 Kiva Place	95228	Calaveras
5130 Kiva Place	95228	Calaveras
5130 Kiva Place	95228	Calaveras
5130 Kiva Place	95228	Calaveras
5130 Kiva Place	95228	Calaveras
5130 Kiva Place	95228	Calaveras
5130 Kiva Place	95228	Calaveras
5130 Kiva Place	95228	Calaveras
5130 Kiva Place	95228	Calaveras
441 Creekside	95223	Alpine
441 Creekside	95223	Alpine
441 Creekside	95223	Alpine
441 Creekside	95223	Alpine
441 Creekside	95223	Alpine
441 Creekside	95223	Alpine
441 Creekside	95223	Alpine
441 Creekside	95223	Alpine
4375 Grizzly Road	96122	Plumas
4375 Grizzly Road	96122	Plumas
10791 East Empire Street	95945	Nevada
10791 East Empire Street	95945	Nevada
10791 East Empire Street	95945	Nevada
10791 East Empire Street	95945	Nevada
10791 East Empire Street	95945	Nevada
9149 East Levee Road	95626	Sacramento
9149 East Levee Road	95626	Sacramento
9149 East Levee Road	95626	Sacramento
3000 Centennial Road	95222	Calaveras
3000 Centennial Road	95222	Calaveras
3000 Centennial Road	95222	Calaveras
3000 Centennial Road	95222	Calaveras
3000 Centennial Road	95222	Calaveras
3000 Centennial Road	95222	Calaveras
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3000 Centennial Road	95222	Calaveras
3000 Centennial Road	95222	Calaveras
3000 Centennial Road	95222	Calaveras
3000 Centennial Road	95222	Calaveras
8450 Gerber Road	95828	Sacramento
8450 Gerber Road	95828	Sacramento
8450 Gerber Road	95828	Sacramento
4461 Rock Creek Road	95228	Calaveras
4461 Rock Creek Road	95228	Calaveras
4461 Rock Creek Road	95228	Calaveras
4461 Rock Creek Road	95228	Calaveras
4461 Rock Creek Road	95228	Calaveras
4461 Rock Creek Road	95228	Calaveras

0.95	R5-2013-0072	CA0084620	Minor	MONNPDES
0.95	R5-2013-0072	CA0084620	Minor	MONNPDES
0.95	R5-2013-0072	CA0084620	Minor	MONNPDES
0.95	R5-2013-0072	CA0084620	Minor	MONNPDES
0.95	R5-2013-0072	CA0084620	Minor	MONNPDES
0.95	R5-2013-0072	CA0084620	Minor	MONNPDES
0.95	R5-2013-0072	CA0084620	Minor	MONNPDES
0.95	R5-2013-0072	CA0084620	Minor	MONNPDES
0.95	R5-2013-0072	CA0084620	Minor	MONNPDES
0.5	R5-2011-0053	CA0085146	Minor	MONNPDES
0.5	R5-2011-0053	CA0085146	Minor	MONNPDES
0.5	R5-2011-0053	CA0085146	Minor	MONNPDES
0.5	R5-2011-0053	CA0085146	Minor	MONNPDES
0.5	R5-2011-0053	CA0085146	Minor	MONNPDES
0.5	R5-2011-0053	CA0085146	Minor	MONNPDES
0.5	R5-2011-0053	CA0085146	Minor	MONNPDES
0.5	R5-2011-0053	CA0085146	Minor	MONNPDES
0.081	R5-2011-0081	CA0085162	Minor	MONNPDES
0.081	R5-2011-0081	CA0085162	Minor	MONNPDES
2.3	R5-2012-0050	CA0085171	Minor	MONRPT
2.3	R5-2012-0050	CA0085171	Minor	MONRPT
2.3	R5-2012-0050	CA0085171	Minor	MONRPT
2.3	R5-2012-0050	CA0085171	Minor	MONRPT
2.3	R5-2012-0050	CA0085171	Minor	MONRPT
3.67	R5-2007-0012	CA0085197	Minor	MONNPDES
3.67	R5-2007-0012	CA0085197	Minor	MONNPDES
3.67	R5-2007-0012	CA0085197	Minor	MONNPDES
0.6	R5-2012-0088	CA0085201	Minor	MONNPDES
0.6	R5-2012-0088	CA0085201	Minor	MONNPDES
0.6	R5-2012-0088	CA0085201	Minor	MONNPDES
0.6	R5-2012-0088	CA0085201	Minor	MONNPDES
0.6	R5-2012-0088	CA0085201	Minor	MONNPDES
0.6	R5-2012-0088	CA0085201	Minor	MONNPDES
0.6	R5-2012-0088	CA0085201	Minor	MONNPDES
0.6	R5-2012-0088	CA0085201	Minor	MONNPDES
0.6	R5-2012-0088	CA0085201	Minor	MONNPDES
0.6	R5-2012-0088	CA0085201	Minor	MONNPDES
0.43	R5-2012-0100	CA0085219	Minor	MONNPDES
0.43	R5-2012-0100	CA0085219	Minor	MONNPDES
0.43	R5-2012-0100	CA0085219	Minor	MONNPDES
3	R5-2013-0071	CA0085243	Major	MONNPDES
3	R5-2013-0071	CA0085243	Major	MONNPDES
3	R5-2013-0071	CA0085243	Major	MONNPDES
3	R5-2013-0071	CA0085243	Major	MONNPDES
3	R5-2013-0071	CA0085243	Major	MONNPDES
3	R5-2013-0071	CA0085243	Major	MONNPDES

Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q4 2014	41913
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for July 2014	41821
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for October 2014	41913

3/31/2015	4/20/2015	4/21/2015
2/28/2015	3/20/2015	4/21/2015
3/31/2015	4/15/2015	4/21/2015
1/31/2015	2/23/2015	3/9/2015
12/31/2014	1/28/2015	3/9/2015
11/30/2014	12/19/2014	3/9/2015
10/31/2014	3/11/2015	3/9/2015
12/31/2014	1/28/2015	3/9/2015
12/31/2014	1/28/2015	3/9/2015
2/28/2015	3/17/2015	5/6/2015
3/31/2015	4/28/2015	5/6/2015
10/31/2014	11/18/2014	3/3/2015
11/30/2014	1/21/2015	3/3/2015
12/31/2014	1/21/2015	3/3/2015
12/31/2014	1/28/2015	3/3/2015
9/30/2014	10/13/2014	3/3/2015
1/31/2015	2/18/2015	3/3/2015
11/30/2014	1/30/2015	3/25/2015
12/31/2014	1/30/2015	3/25/2015
9/30/2014	9/30/2014	1/13/2015
12/31/2014	12/30/2014	1/13/2015
11/30/2014	12/30/2014	1/8/2015
10/31/2014	11/26/2014	1/7/2015
9/30/2014	10/30/2014	1/7/2015
12/31/2014	1/30/2015	4/6/2015
11/30/2014	12/30/2014	4/6/2015
12/31/2014	1/30/2015	4/6/2015
2/28/2015	3/27/2015	4/10/2015
1/31/2015	2/26/2015	4/10/2015
12/31/2014	1/23/2015	2/9/2015
9/30/2014	10/3/2014	2/9/2015
9/30/2014	10/3/2014	2/9/2015
12/31/2014	1/23/2015	2/9/2015
11/30/2014	12/31/2014	2/9/2015
10/31/2014	11/7/2014	2/9/2015
8/31/2014	9/26/2014	2/9/2015
7/31/2014	8/13/2014	2/9/2015
12/31/2014	1/30/2015	2/9/2015
3/31/2015	5/1/2015	5/4/2015
12/31/2014	1/30/2015	4/20/2015
12/31/2014	1/30/2015	4/20/2015
2/28/2015	4/1/2015	4/3/2015
1/31/2015	2/25/2015	3/27/2015
12/31/2014	1/29/2015	3/11/2015
12/31/2014	4/2/2015	3/10/2015
9/30/2014	10/14/2014	3/4/2015
10/31/2014	11/19/2014	3/4/2015

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Royal Mountain King Mine
Ironhouse WWTF
Ironhouse WWTF
Ironhouse WWTF
Ironhouse WWTF
Ironhouse WWTF
Ironhouse WWTF
Ironhouse WWTF
Ironhouse WWTF
Ironhouse WWTF
Ironhouse WWTF
Ironhouse WWTF
Forest Meadows WWRP
Forest Meadows WWRP
Forest Meadows WWRP
Forest Meadows WWRP
Susanville CSD
Hot Creek Hatchery NPDES
Hot Creek Hatchery NPDES
Hot Creek Hatchery NPDES
Hot Creek Hatchery NPDES
Hot Creek Hatchery NPDES
Hot Creek Hatchery NPDES
Hot Creek Hatchery NPDES
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Hot Creek Hatchery NPDES
Hot Creek Hatchery NPDES
Hot Creek Hatchery NPDES
Black Rock Fish Hatchery NPDES
Black Rock Fish Hatchery NPDES
Black Rock Fish Hatchery NPDES
Fish Springs Fish Hatch NPDES
Fish Springs Fish Hatch NPDES
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Fish Springs Fish Hatch NPDES
Mojave River Fish Hatch NPDES

4461 Rock Creek Road	95228	Calaveras
450 Walnut Meadows Drive	94561	Contra Costa
450 Walnut Meadows Drive	94561	Contra Costa
450 Walnut Meadows Drive	94561	Contra Costa
450 Walnut Meadows Drive	94561	Contra Costa
450 Walnut Meadows Drive	94561	Contra Costa
450 Walnut Meadows Drive	94561	Contra Costa
450 Walnut Meadows Drive	94561	Contra Costa
450 Walnut Meadows Drive	94561	Contra Costa
450 Walnut Meadows Drive	94561	Contra Costa
450 Walnut Meadows Drive	94561	Contra Costa
450 Walnut Meadows Drive	94561	Contra Costa
1040 Forest Meadows Drive	95247	Calaveras
1040 Forest Meadows Drive	95247	Calaveras
1040 Forest Meadows Drive	95247	Calaveras
1040 Forest Meadows Drive	95247	Calaveras
		Lassen
85 Old School Road	93546	Mono
85 Old School Road	93546	Mono
85 Old School Road	93546	Mono
85 Old School Road	93546	Mono
85 Old School Road	93546	Mono
85 Old School Road	93546	Mono
85 Old School Road	93546	Mono
85 Old School Road	93546	Mono
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85 Old School Road	93546	Mono
85 Old School Road	93546	Mono
85 Old School Road	93546	Mono
85 Old School Road	93546	Mono
85 Old School Road	93546	Mono
1 East Black Rock Road Springs Road	93526	Inyo
1 East Black Rock Road Springs Road	93526	Inyo
1 East Black Rock Road Springs Road	93526	Inyo
215 Fish Springs Road	93513	Inyo
215 Fish Springs Road	93513	Inyo
215 Fish Springs Road	93513	Inyo
215 Fish Springs Road	93513	Inyo
215 Fish Springs Road	93513	Inyo
215 Fish Springs Road	93513	Inyo
215 Fish Springs Road	93513	Inyo
215 Fish Springs Road	93513	Inyo
215 Fish Springs Road	93513	Inyo
215 Fish Springs Road	93513	Inyo
12550 Jacaranda Avenue	92392	San Bernardino

3	R5-2013-0071	CA0085243	Major	MONNPDES
4.3	R5-2013-0157	CA0085260	Major	MONNPDES
4.3	R5-2013-0157	CA0085260	Major	MONNPDES
4.3	R5-2013-0157	CA0085260	Major	MONNPDES
4.3	R5-2013-0157	CA0085260	Major	MONNPDES
4.3	R5-2013-0157	CA0085260	Major	MONNPDES
4.3	R5-2013-0157	CA0085260	Major	MONNPDES
4.3	R5-2013-0157	CA0085260	Major	MONNPDES
4.3	R5-2013-0157	CA0085260	Major	MONNPDES
4.3	R5-2013-0157	CA0085260	Major	MONNPDES
4.3	R5-2013-0157	CA0085260	Major	MONNPDES
4.3	R5-2013-0157	CA0085260	Major	MONNPDES
0.19	R5-2014-0011	CA0085278	Minor	MONNPDES
0.19	R5-2014-0011	CA0085278	Minor	MONNPDES
0.19	R5-2014-0011	CA0085278	Minor	MONNPDES
0.19	R5-2014-0011	CA0085278	Minor	MONNPDES
1.2	R6T-2008-0022	CA0102695	Major	MONRPT
3	R6V-2006-0027	CA0102776	Minor	MONRPT
3	R6V-2006-0027	CA0102776	Minor	MONRPT
3	R6V-2006-0027	CA0102776	Minor	MONRPT
3	R6V-2006-0027	CA0102776	Minor	MONRPT
3	R6V-2006-0027	CA0102776	Minor	MONRPT
3	R6V-2006-0027	CA0102776	Minor	MONRPT
3	R6V-2006-0027	CA0102776	Minor	MONRPT
3	R6V-2006-0027	CA0102776	Minor	MONRPT
3	R6V-2006-0027	CA0102776	Minor	MONRPT
3	R6V-2006-0027	CA0102776	Minor	MONRPT
3	R6V-2006-0027	CA0102776	Minor	MONRPT
3	R6V-2006-0027	CA0102776	Minor	MONRPT
3	R6V-2006-0027	CA0102776	Minor	MONRPT
3	R6V-2006-0027	CA0102776	Minor	MONRPT
3	R6V-2006-0027	CA0102776	Minor	MONRPT
2	R6V-2012-0038	CA0102792	Minor	MONRPT
2	R6V-2012-0038	CA0102792	Minor	MONRPT
2	R6V-2012-0038	CA0102792	Minor	MONRPT
26	R6V-2006-0030	CA0102806	Minor	MONNPDES
26	R6V-2006-0030	CA0102806	Minor	MONNPDES
26	R6V-2006-0030	CA0102806	Minor	MONNPDES
26	R6V-2006-0030	CA0102806	Minor	MONNPDES
26	R6V-2006-0030	CA0102806	Minor	MONNPDES
26	R6V-2006-0030	CA0102806	Minor	MONNPDES
26	R6V-2006-0030	CA0102806	Minor	MONNPDES
26	R6V-2006-0030	CA0102806	Minor	MONNPDES
26	R6V-2006-0030	CA0102806	Minor	MONNPDES
26	R6V-2006-0030	CA0102806	Minor	MONNPDES
2	R6V-2011-0081	CA0102814	Minor	MONRPT

Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONNPDES) report for January 2014	41640
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Monthly SMR (MONNPDES) report for February 2013	41306
Semi-Annual SMR (MONNPDES) report for H2 2013	41456
Quarterly SMR (MONNPDES) report for Q2 2013	41365
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for May 2015	42125
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for September 2014	41883
Annual SMR (MONNPDES) report for 2013	41275
Monthly SMR (MONNPDES) report for December 2013	41609
Quarterly SMR (MONRPT) report for Q1 2015	42005
Annual SMR (MONRPT) report for 2014	41640
Quarterly SMR (MONRPT) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q2 2011	40634
Quarterly SMR (MONNPDES) report for Q2 2012	41000
Quarterly SMR (MONNPDES) report for Q2 2013	41365
Quarterly SMR (MONNPDES) report for Q1 2012	40909
Quarterly SMR (MONNPDES) report for Q4 2011	40817
Quarterly SMR (MONNPDES) report for Q1 2011	40544
Quarterly SMR (MONNPDES) report for Q3 2012	41091
Quarterly SMR (MONNPDES) report for Q4 2012	41183
Quarterly SMR (MONRPT) report for Q1 2015	42005

11/30/2014	12/16/2014	3/4/2015
1/31/2015	2/27/2015	4/7/2015
2/28/2015	3/20/2015	4/7/2015
3/31/2015	3/20/2015	4/7/2015
8/31/2014	9/24/2014	2/2/2015
10/31/2014	11/25/2014	2/2/2015
11/30/2014	12/30/2014	2/2/2015
9/30/2014	10/20/2014	2/2/2015
12/31/2014	1/30/2015	2/2/2015
12/31/2014	1/30/2015	2/2/2015
9/30/2014	10/21/2014	2/2/2015
12/31/2014	1/30/2015	2/2/2015
2/28/2015	3/20/2015	4/16/2015
3/31/2015	4/15/2015	4/16/2015
12/31/2014	1/13/2015	3/18/2015
1/31/2015	2/23/2015	3/18/2015
12/31/2014	1/8/2015	1/15/2015
1/31/2014	2/26/2014	6/10/2015
12/31/2014	1/29/2015	6/10/2015
2/28/2013	3/28/2013	6/10/2015
12/31/2013	1/30/2014	6/10/2015
6/30/2013	7/31/2013	6/10/2015
4/30/2015	6/1/2015	6/9/2015
5/31/2015	6/8/2015	6/9/2015
3/31/2015	4/30/2015	6/9/2015
3/31/2015	4/30/2015	6/9/2015
2/28/2015	4/1/2015	4/14/2015
1/31/2015	2/12/2015	2/24/2015
12/31/2014	1/29/2015	2/4/2015
12/31/2014	1/29/2015	2/4/2015
9/30/2014	12/15/2014	2/4/2015
12/31/2013	1/30/2014	2/4/2015
12/31/2013	1/30/2014	2/4/2015
3/31/2015	4/23/2015	6/9/2015
12/31/2014	1/29/2015	2/5/2015
12/31/2014	1/29/2015	2/5/2015
3/31/2015	4/23/2015	6/4/2015
12/31/2014	1/29/2015	2/4/2015
6/30/2011	6/27/2011	1/28/2015
6/30/2012	8/3/2012	1/28/2015
6/30/2013	7/29/2013	1/28/2015
3/31/2012	4/23/2012	1/28/2015
12/31/2011	1/31/2012	1/28/2015
3/31/2011	4/22/2011	1/28/2015
9/30/2012	10/18/2012	1/28/2015
12/31/2012	1/30/2013	1/28/2015
3/31/2015	4/30/2015	6/9/2015

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Mojave River Fish Hatch NPDES
Mojave River Fish Hatch NPDES
Victor Valley Wastewater Reclamation Authority WTP
Victor Valley Wastewater Reclamation Authority WTP
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Victor Valley Wastewater Reclamation Authority WTP
Imperial ID El Centro GS
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Country Life MHPRV Asset Partners LP WWTP
Country Life MHPRV Asset Partners LP WWTP
Country Life MHPRV Asset Partners LP WWTP
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Holtville City WWTP
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Holtville City WWTP
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Holtville City WWTP
Holtville City WWTP
Heber PUD WWTP

12550 Jacaranda Avenue	92392	San Bernardino
12550 Jacaranda Avenue	92392	San Bernardino
20111 Shay Road	92394	San Bernardino
20111 Shay Road	92394	San Bernardino
20111 Shay Road	92394	San Bernardino
20111 Shay Road	92394	San Bernardino
20111 Shay Road	92394	San Bernardino
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20111 Shay Road	92394	San Bernardino
20111 Shay Road	92394	San Bernardino
20111 Shay Road	92394	San Bernardino
20111 Shay Road	92394	San Bernardino
485 East Villa Avenue	92243	Imperial
485 East Villa Avenue	92243	Imperial
485 East Villa Avenue	92243	Imperial
485 East Villa Avenue	92243	Imperial
485 East Villa Avenue	92243	Imperial
375 East Ross Road	92243	Imperial
375 East Ross Road	92243	Imperial
375 East Ross Road	92243	Imperial
375 East Ross Road	92243	Imperial
375 East Ross Road	92243	Imperial
375 East Ross Road	92243	Imperial
375 East Ross Road	92243	Imperial
701 West McCabe Road	92243	Imperial
701 West McCabe Road	92243	Imperial
701 West McCabe Road	92243	Imperial
701 West McCabe Road	92243	Imperial
701 West McCabe Road	92243	Imperial
380 East Aten Road	92251	Imperial
380 East Aten Road	92251	Imperial
380 East Aten Road	92251	Imperial
380 East Aten Road	92251	Imperial
380 East Aten Road	92251	Imperial
380 East Aten Road	92251	Imperial
380 East Aten Road	92251	Imperial
380 East Aten Road	92251	Imperial
1250 Kamm Road	92250	Imperial
1250 Kamm Road	92250	Imperial
1250 Kamm Road	92250	Imperial
1250 Kamm Road	92250	Imperial
1250 Kamm Road	92250	Imperial
1250 Kamm Road	92250	Imperial
1250 Kamm Road	92250	Imperial
1250 Kamm Road	92250	Imperial
1184 Rockwood Avenue	92249	Imperial

2	R6V-2011-0081	CA0102814	Minor	MONRPT
2	R6V-2011-0081	CA0102814	Minor	MONRPT
12.5	R6V-2013-0038	CA0102822	Major	MONRPT
12.5	R6V-2013-0038	CA0102822	Major	MONRPT
12.5	R6V-2013-0038	CA0102822	Major	MONRPT
12.5	R6V-2013-0038	CA0102822	Major	MONRPT
12.5	R6V-2013-0038	CA0102822	Major	MONRPT
12.5	R6V-2013-0038	CA0102822	Major	MONRPT
18	R6V-2012-0058	CA0102822	Major	MONRPT
18	R6V-2012-0058	CA0102822	Major	MONRPT
18	R6V-2012-0058	CA0102822	Major	MONRPT
12.5	R6V-2013-0038	CA0102822	Major	MONRPT
18	R6V-2012-0058	CA0102822	Major	MONRPT
1.04	R7-2014-0005	CA0104248	Minor	MONNPDES
1.04	R7-2014-0005	CA0104248	Minor	MONNPDES
1.04	R7-2014-0005	CA0104248	Minor	MONNPDES
1.04	R7-2014-0005	CA0104248	Minor	MONNPDES
1.04	R7-2014-0005	CA0104248	Minor	MONNPDES
0.15	R7-2013-0008	CA0104264	Minor	MONNPDES
0.15	R7-2013-0008	CA0104264	Minor	MONNPDES
0.15	R7-2013-0008	CA0104264	Minor	MONNPDES
0.15	R7-2013-0008	CA0104264	Minor	MONNPDES
0.15	R7-2013-0008	CA0104264	Minor	MONNPDES
0.15	R7-2013-0008	CA0104264	Minor	MONNPDES
0.15	R7-2013-0008	CA0104264	Minor	MONNPDES
0.015	R7-2012-0012	CA0104281	Minor	MONNPDES
0.015	R7-2012-0012	CA0104281	Minor	MONNPDES
0.015	R7-2012-0012	CA0104281	Minor	MONNPDES
0.015	R7-2012-0012	CA0104281	Minor	MONNPDES
0.015	R7-2012-0012	CA0104281	Minor	MONNPDES
0.1	R7-2014-0026	CA0104299	Minor	MONNPDES
0.1	R7-2014-0026	CA0104299	Minor	MONNPDES
0.1	R7-2014-0026	CA0104299	Minor	MONNPDES
0.1	R7-2014-0026	CA0104299	Minor	MONNPDES
0.1	R7-2014-0026	CA0104299	Minor	MONNPDES
0.1	R7-2014-0026	CA0104299	Minor	MONNPDES
0.1	R7-2014-0026	CA0104299	Minor	MONNPDES
0.1	R7-2014-0026	CA0104299	Minor	MONNPDES
0.85	R7-2011-0020	CA0104361	Minor	MONNPDES
0.85	R7-2011-0020	CA0104361	Minor	MONNPDES
0.85	R7-2011-0020	CA0104361	Minor	MONNPDES
0.85	R7-2011-0020	CA0104361	Minor	MONNPDES
0.85	R7-2011-0020	CA0104361	Minor	MONNPDES
0.85	R7-2011-0020	CA0104361	Minor	MONNPDES
0.85	R7-2011-0020	CA0104361	Minor	MONNPDES
0.85	R7-2011-0020	CA0104361	Minor	MONNPDES
0.81	R7-2011-0019	CA0104370	Minor	MONNPDES

Annual SMR (MONRPT) report for 2014	41640
Quarterly SMR (MONRPT) report for Q4 2014	41913
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for December 2014	41974
Annual SMR (MONRPT) (Annual Report) report for 2014	41640
Quarterly SMR (MONRPT) (Quarterly Monitoring Reports) report for Q1 2015	42005
Quarterly SMR (MONRPT) (Quarterly Monitoring Reports) report for Q3 2014	41821
Annual SMR (MONRPT) (Pretreatment Annual) report for 2014	41640
Quarterly SMR (MONRPT) (Quarterly Monitoring Reports) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for December 2014	41974
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for December 2014	41974
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for March 2015	42064
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for February 2015	42036

12/31/2014	3/16/2015	6/9/2015
12/31/2014	3/12/2015	3/16/2015
1/31/2015	2/27/2015	5/6/2015
2/28/2015	3/30/2015	5/6/2015
3/31/2015	4/24/2015	5/6/2015
8/31/2014	10/3/2014	4/30/2015
11/30/2014	12/24/2014	4/30/2015
12/31/2014	1/30/2015	4/30/2015
12/31/2014	1/30/2015	4/30/2015
3/31/2015	4/27/2015	4/30/2015
9/30/2014	10/31/2014	4/29/2015
12/31/2014	4/6/2015	4/28/2015
12/31/2014	1/30/2015	4/28/2015
3/31/2015	4/30/2015	5/1/2015
2/28/2015	4/3/2015	4/22/2015
1/31/2015	2/26/2015	3/17/2015
12/31/2014	2/27/2015	3/17/2015
12/31/2014	1/29/2015	1/30/2015
3/31/2015	4/14/2015	4/22/2015
3/31/2015	4/14/2015	4/22/2015
1/31/2015	2/13/2015	3/17/2015
2/28/2015	3/17/2015	3/17/2015
12/31/2014	1/20/2015	1/30/2015
12/31/2014	1/20/2015	1/30/2015
12/31/2014	1/29/2015	1/30/2015
3/31/2015	4/24/2015	5/8/2015
2/28/2015	3/23/2015	5/1/2015
1/31/2015	2/24/2015	3/17/2015
12/31/2014	1/29/2015	3/17/2015
12/31/2014	2/5/2015	3/17/2015
3/31/2015	4/16/2015	5/8/2015
3/31/2015	4/16/2015	5/1/2015
2/28/2015	3/13/2015	3/17/2015
12/31/2014	1/15/2015	3/17/2015
1/31/2015	2/12/2015	3/17/2015
12/31/2014	2/4/2015	3/17/2015
12/31/2014	1/15/2015	3/17/2015
12/31/2014	1/14/2015	3/17/2015
12/31/2014	1/20/2015	5/1/2015
3/31/2015	4/28/2015	5/1/2015
1/31/2015	2/26/2015	5/1/2015
2/28/2015	3/30/2015	5/1/2015
3/31/2015	4/22/2015	5/1/2015
12/31/2014	1/30/2015	5/1/2015
12/31/2014	1/14/2015	1/14/2015
11/30/2014	12/29/2014	1/6/2015
2/28/2015	3/27/2015	5/1/2015

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Heber PUD WWTP
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Imperial City WWTP
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Imperial City WWTP
El Centro City WWTP
El Centro City WWTP
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Niland SD WWTP
Niland SD WWTP
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Niland SD WWTP
Valley SD WWTP
Valley SD WWTP
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Coachella SD WWTP
Coachella SD WWTP
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Coachella SD WWTP
Coachella SD WWTP
Brawley City WWTP
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Brawley City WWTP
Brawley City WWTP
Brawley City WWTP

1184	Rockwood Avenue	92249	Imperial
1184	Rockwood Avenue	92249	Imperial
1184	Rockwood Avenue	92249	Imperial
1184	Rockwood Avenue	92249	Imperial
1184	Rockwood Avenue	92249	Imperial
1184	Rockwood Avenue	92249	Imperial
701	East 14th Street	92251	Imperial
701	East 14th Street	92251	Imperial
701	East 14th Street	92251	Imperial
701	East 14th Street	92251	Imperial
701	East 14th Street	92251	Imperial
701	East 14th Street	92251	Imperial
701	East 14th Street	92251	Imperial
701	East 14th Street	92251	Imperial
2255	La Brucherie Road	92243	Imperial
2255	La Brucherie Road	92243	Imperial
2255	La Brucherie Road	92243	Imperial
2255	La Brucherie Road	92243	Imperial
2255	La Brucherie Road	92243	Imperial
2255	La Brucherie Road	92243	Imperial
2255	La Brucherie Road	92243	Imperial
125	West Alcott Road	92257	Imperial
125	West Alcott Road	92257	Imperial
125	West Alcott Road	92257	Imperial
125	West Alcott Road	92257	Imperial
125	West Alcott Road	92257	Imperial
125	West Alcott Road	92257	Imperial
45500	Van Buren Street	92201	Riverside
45500	Van Buren Street	92201	Riverside
45500	Van Buren Street	92201	Riverside
45500	Van Buren Street	92201	Riverside
45500	Van Buren Street	92201	Riverside
45500	Van Buren Street	92201	Riverside
45500	Van Buren Street	92201	Riverside
87075	Avenue 54	92236	Riverside
87075	Avenue 54	92236	Riverside
87075	Avenue 54	92236	Riverside
87075	Avenue 54	92236	Riverside
87075	Avenue 54	92236	Riverside
87075	Avenue 54	92236	Riverside
87075	Avenue 54	92236	Riverside
87075	Avenue 54	92236	Riverside
5015	Best Road	92227	Imperial
5015	Best Road	92227	Imperial
5015	Best Road	92227	Imperial
5015	Best Road	92227	Imperial
5015	Best Road	92227	Imperial

0.81	R7-2011-0019	CA0104370	Minor	MONNPDES
0.81	R7-2011-0019	CA0104370	Minor	MONNPDES
0.81	R7-2011-0019	CA0104370	Minor	MONNPDES
0.81	R7-2011-0019	CA0104370	Minor	MONNPDES
0.81	R7-2011-0019	CA0104370	Minor	MONNPDES
0.81	R7-2011-0019	CA0104370	Minor	MONNPDES
1.4	R7-2010-0020	CA0104400	Major	MONNPDES
1.4	R7-2010-0020	CA0104400	Major	MONNPDES
1.4	R7-2010-0020	CA0104400	Major	MONNPDES
1.4	R7-2010-0020	CA0104400	Major	MONNPDES
1.4	R7-2010-0020	CA0104400	Major	MONNPDES
1.4	R7-2010-0020	CA0104400	Major	MONNPDES
1.4	R7-2010-0020	CA0104400	Major	MONNPDES
1.4	R7-2010-0020	CA0104400	Major	MONNPDES
8	R7-2014-0002	CA0104426	Major	MONNPDES
8	R7-2014-0002	CA0104426	Major	MONNPDES
8	R7-2014-0002	CA0104426	Major	MONNPDES
8	R7-2014-0002	CA0104426	Major	MONNPDES
8	R7-2014-0002	CA0104426	Major	MONNPDES
8	R7-2014-0002	CA0104426	Major	MONNPDES
8	R7-2014-0002	CA0104426	Major	MONNPDES
0.5	R7-2014-0001	CA0104451	Minor	MONNPDES
0.5	R7-2014-0001	CA0104451	Minor	MONNPDES
0.5	R7-2014-0001	CA0104451	Minor	MONNPDES
0.5	R7-2014-0001	CA0104451	Minor	MONNPDES
0.5	R7-2014-0001	CA0104451	Minor	MONNPDES
0.5	R7-2014-0001	CA0104451	Minor	MONNPDES
8.5	R7-2010-0019	CA0104477	Major	MONNPDES
8.5	R7-2010-0019	CA0104477	Major	MONNPDES
8.5	R7-2010-0019	CA0104477	Major	MONNPDES
8.5	R7-2010-0019	CA0104477	Major	MONNPDES
8.5	R7-2010-0019	CA0104477	Major	MONNPDES
8.5	R7-2010-0019	CA0104477	Major	MONNPDES
8.5	R7-2010-0019	CA0104477	Major	MONNPDES
2.4	R7-2010-0021	CA0104493	Major	MONNPDES
2.4	R7-2010-0021	CA0104493	Major	MONNPDES
2.4	R7-2010-0021	CA0104493	Major	MONNPDES
2.4	R7-2010-0021	CA0104493	Major	MONNPDES
2.4	R7-2010-0021	CA0104493	Major	MONNPDES
2.4	R7-2010-0021	CA0104493	Major	MONNPDES
2.4	R7-2010-0021	CA0104493	Major	MONNPDES
2.4	R7-2010-0021	CA0104493	Major	MONNPDES
6	R7-2010-0022	CA0104523	Major	MONNPDES
6	R7-2010-0022	CA0104523	Major	MONNPDES
6	R7-2010-0022	CA0104523	Major	MONNPDES
6	R7-2010-0022	CA0104523	Major	MONNPDES
6	R7-2010-0022	CA0104523	Major	MONNPDES

Monthly SMR (MONNPDES) report for March 2015	42064
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONRPT) report for 2014	41640
Monthly SMR (MONNPDES) report for December 2014	41974
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for March 2015	42064
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for January 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for March 2015	42064
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for March 2015	42064
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for December 2014	41974
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Monthly SMR (MONNPDES) report for April 2015	42095
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005

3/31/2015	4/30/2015	5/1/2015
3/31/2015	4/30/2015	5/1/2015
1/31/2015	2/24/2015	3/17/2015
12/31/2014	1/30/2015	3/17/2015
12/31/2014	1/30/2015	3/17/2015
12/31/2014	1/30/2015	3/17/2015
3/31/2015	4/27/2015	5/8/2015
3/31/2015	5/1/2015	5/8/2015
2/28/2015	4/1/2015	5/1/2015
12/31/2014	2/1/2015	3/17/2015
12/31/2014	2/2/2015	3/17/2015
1/31/2015	2/28/2015	3/17/2015
12/31/2014	1/31/2015	3/17/2015
11/30/2014	1/1/2015	1/6/2015
3/31/2015	4/28/2015	5/8/2015
3/31/2015	4/28/2015	5/1/2015
2/28/2015	3/24/2015	4/22/2015
1/31/2015	2/20/2015	3/17/2015
12/31/2014	1/28/2015	1/30/2015
12/31/2014	1/28/2015	1/30/2015
12/31/2014	1/28/2015	1/30/2015
4/30/2015	5/5/2015	5/8/2015
3/31/2015	4/6/2015	5/1/2015
12/31/2014	2/18/2015	3/17/2015
2/28/2015	3/10/2015	3/17/2015
1/31/2015	2/6/2015	3/17/2015
12/31/2014	1/13/2015	1/14/2015
3/31/2015	4/16/2015	4/22/2015
3/31/2015	4/16/2015	4/22/2015
2/28/2015	3/19/2015	4/22/2015
12/31/2014	1/22/2015	4/22/2015
1/31/2015	2/19/2015	4/22/2015
12/31/2014	1/14/2015	1/14/2015
12/31/2014	1/14/2015	1/14/2015
3/31/2015	4/30/2015	5/1/2015
3/31/2015	4/30/2015	5/1/2015
2/28/2015	3/30/2015	4/22/2015
1/31/2015	2/26/2015	3/17/2015
12/31/2014	1/28/2015	1/30/2015
12/31/2014	1/28/2015	1/30/2015
12/31/2014	1/28/2015	1/30/2015
12/31/2014	1/28/2015	1/30/2015
4/30/2015	5/22/2015	5/26/2015
3/31/2015	5/1/2015	5/1/2015
3/31/2015	5/1/2015	5/1/2015
2/28/2015	3/30/2015	4/22/2015
1/31/2015	2/27/2015	3/5/2015

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Brawley City WWTP
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US Navy Naval Air Facility WWTP
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Coachella Valley WD WWTP
Coachella Valley WD WWTP
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Coachella Valley WD WWTP
Westmorland City WWTP
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Calipatria City WWTP
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Calipatria City WWTP
Calipatria City WWTP
Seeley CWD WWTP
Seeley CWD WWTP
Seeley CWD WWTP
Seeley CWD WWTP
Seeley CWD WWTP
Seeley CWD WWTP
Seeley CWD WWTP
Seeley CWD WWTP
Colton WRF
Colton WRF
Colton WRF
Colton WRF
Colton WRF

5015 Best Road	92227	Imperial
5015 Best Road	92227	Imperial
5015 Best Road	92227	Imperial
1605 3rd Street, #B 504	92243	Imperial
1605 3rd Street, #B 504	92243	Imperial
1605 3rd Street, #B 504	92243	Imperial
1605 3rd Street, #B 504	92243	Imperial
1605 3rd Street, #B 504	92243	Imperial
1605 3rd Street, #B 504	92243	Imperial
1605 3rd Street, #B 504	92243	Imperial
1605 3rd Street, #B 504	92243	Imperial
63-002 Filmore Street	92274	Riverside
63-002 Filmore Street	92274	Riverside
63-002 Filmore Street	92274	Riverside
63-002 Filmore Street	92274	Riverside
63-002 Filmore Street	92274	Riverside
63-002 Filmore Street	92274	Riverside
63-002 Filmore Street	92274	Riverside
5295 Martin Road	92281	Imperial
5295 Martin Road	92281	Imperial
5295 Martin Road	92281	Imperial
5295 Martin Road	92281	Imperial
5295 Martin Road	92281	Imperial
5295 Martin Road	92281	Imperial
5295 Martin Road	92281	Imperial
5295 Martin Road	92281	Imperial
106 Lindsey Road	92233	Imperial
106 Lindsey Road	92233	Imperial
106 Lindsey Road	92233	Imperial
106 Lindsey Road	92233	Imperial
106 Lindsey Road	92233	Imperial
106 Lindsey Road	92233	Imperial
106 Lindsey Road	92233	Imperial
106 Lindsey Road	92233	Imperial
121 West 5th Street	92250	Imperial
121 West 5th Street	92250	Imperial
121 West 5th Street	92250	Imperial
121 West 5th Street	92250	Imperial
121 West 5th Street	92250	Imperial
121 West 5th Street	92250	Imperial
121 West 5th Street	92250	Imperial
121 West 5th Street	92250	Imperial
1201 South Rancho Avenue	92324	San Bernardino
1201 South Rancho Avenue	92324	San Bernardino
1201 South Rancho Avenue	92324	San Bernardino
1201 South Rancho Avenue	92324	San Bernardino
1201 South Rancho Avenue	92324	San Bernardino

6	R7-2010-0022	CA0104523	Major	MONNPDES
6	R7-2010-0022	CA0104523	Major	MONNPDES
6	R7-2010-0022	CA0104523	Major	MONNPDES
0.34	R7-2011-0021	CA0104906	Minor	MONNPDES
0.34	R7-2011-0021	CA0104906	Minor	MONNPDES
0.34	R7-2011-0021	CA0104906	Minor	MONNPDES
0.34	R7-2011-0021	CA0104906	Minor	MONNPDES
0.34	R7-2011-0021	CA0104906	Minor	MONNPDES
0.34	R7-2011-0021	CA0104906	Minor	MONNPDES
0.34	R7-2011-0021	CA0104906	Minor	MONNPDES
0.34	R7-2011-0021	CA0104906	Minor	MONNPDES
7	R7-2012-0008	CA0104973	Major	MONNPDES
7	R7-2012-0008	CA0104973	Major	MONNPDES
7	R7-2012-0008	CA0104973	Major	MONNPDES
7	R7-2012-0008	CA0104973	Major	MONNPDES
7	R7-2012-0008	CA0104973	Major	MONNPDES
7	R7-2012-0008	CA0104973	Major	MONNPDES
7	R7-2012-0008	CA0104973	Major	MONNPDES
0.5	R7-2012-0013	CA0105007	Minor	MONNPDES
0.5	R7-2012-0013	CA0105007	Minor	MONNPDES
0.5	R7-2012-0013	CA0105007	Minor	MONNPDES
0.5	R7-2012-0013	CA0105007	Minor	MONNPDES
0.5	R7-2012-0013	CA0105007	Minor	MONNPDES
0.5	R7-2012-0013	CA0105007	Minor	MONNPDES
0.5	R7-2012-0013	CA0105007	Minor	MONNPDES
0.5	R7-2012-0013	CA0105007	Minor	MONNPDES
1.7	R7-2010-0018	CA0105015	Major	MONNPDES
1.7	R7-2010-0018	CA0105015	Major	MONNPDES
1.7	R7-2010-0018	CA0105015	Major	MONNPDES
1.7	R7-2010-0018	CA0105015	Major	MONNPDES
1.7	R7-2010-0018	CA0105015	Major	MONNPDES
1.7	R7-2010-0018	CA0105015	Major	MONNPDES
1.7	R7-2010-0018	CA0105015	Major	MONNPDES
1.7	R7-2010-0018	CA0105015	Major	MONNPDES
0.2	R7-2012-0011	CA0105023	Minor	MONNPDES
0.2	R7-2012-0011	CA0105023	Minor	MONNPDES
0.2	R7-2012-0011	CA0105023	Minor	MONNPDES
0.2	R7-2012-0011	CA0105023	Minor	MONNPDES
0.2	R7-2012-0011	CA0105023	Minor	MONNPDES
0.2	R7-2012-0011	CA0105023	Minor	MONNPDES
0.2	R7-2012-0011	CA0105023	Minor	MONNPDES
0.2	R7-2012-0011	CA0105023	Minor	MONNPDES
0	R8-2012-0050	CA0105236	Major	MONRPT
0	R8-2012-0050	CA0105236	Major	MONRPT
0	R8-2012-0050	CA0105236	Major	MONRPT
0	R8-2012-0050	CA0105236	Major	MONRPT
0	R8-2012-0050	CA0105236	Major	MONRPT

Monthly SMR (MONNPDES) report for December 2014	41974
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for March 2015	42064
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for December 2014	41974
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for March 2015	42064
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for March 2015	42064
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for December 2014	41974

12/31/2014	1/28/2015	1/30/2015
12/31/2014	1/28/2015	1/30/2015
12/31/2014	1/28/2015	1/30/2015
3/31/2015	4/28/2015	5/8/2015
3/31/2015	4/28/2015	5/1/2015
2/28/2015	4/1/2015	4/22/2015
1/31/2015	2/27/2015	3/17/2015
12/31/2014	1/30/2015	3/17/2015
12/31/2014	1/30/2015	3/17/2015
12/31/2014	1/30/2015	3/17/2015
11/30/2014	12/30/2014	1/6/2015
3/31/2015	4/28/2015	5/8/2015
3/31/2015	4/28/2015	5/1/2015
2/28/2015	3/31/2015	4/22/2015
1/31/2015	2/23/2015	3/17/2015
12/31/2014	1/30/2015	3/17/2015
12/31/2014	1/30/2015	3/17/2015
12/31/2014	1/30/2015	3/17/2015
3/31/2015	5/1/2015	5/1/2015
2/28/2015	4/1/2015	4/22/2015
3/31/2015	4/1/2015	4/22/2015
1/31/2015	2/27/2015	3/17/2015
12/31/2014	1/30/2015	3/17/2015
12/31/2014	1/30/2015	3/17/2015
12/31/2014	1/30/2015	3/17/2015
11/30/2014	12/30/2014	1/6/2015
4/30/2015	5/28/2015	6/24/2015
3/31/2015	4/29/2015	5/1/2015
2/28/2015	3/27/2015	4/22/2015
12/31/2014	1/31/2015	3/5/2015
1/31/2015	2/26/2015	3/5/2015
12/31/2014	1/24/2015	1/30/2015
12/31/2014	1/27/2015	1/30/2015
11/30/2014	12/30/2014	1/6/2015
3/31/2015	4/29/2015	5/1/2015
9/30/2014	1/9/2015	4/22/2015
12/31/2014	1/21/2015	4/22/2015
1/31/2015	2/23/2015	4/22/2015
2/28/2015	3/31/2015	4/22/2015
3/31/2015	4/9/2015	4/22/2015
12/31/2014	2/6/2015	3/17/2015
12/31/2014	1/21/2015	2/3/2015
4/30/2015	5/22/2015	6/4/2015
3/31/2015	4/21/2015	5/20/2015
2/28/2015	3/20/2015	3/25/2015
1/31/2015	2/23/2015	3/10/2015
12/31/2014	1/16/2015	2/10/2015

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Colton WRF
Rialto WWRF
Rialto WWRF
Rialto WWRF
Rialto WWRF
Rialto WWRF
Rialto WWRF
Riverside City WWRF
Riverside City WWRF
Riverside City WWRF
Riverside City WWRF
Riverside City WWRF
Riverside City WWRF
Beaumont WWTP No. 1
Beaumont WWTP No. 1
Beaumont WWTP No. 1
Beaumont WWTP No. 1
Beaumont WWTP No. 1
Beaumont WWTP No. 1
Beaumont WWTP No. 1
Beaumont WWTP No. 1
Beaumont WWTP No. 1
Beaumont WWTP No. 1
Margaret H Chandler WWRF
Margaret H Chandler WWRF
Margaret H Chandler WWRF
Margaret H Chandler WWRF
Margaret H Chandler WWRF
Margaret H Chandler WWRF
California Steel Industries, Fontana Facility
California Steel Industries, Fontana Facility
California Steel Industries, Fontana Facility
California Steel Industries, Fontana Facility
California Steel Industries, Fontana Facility
Henry N. Wochholz WWRF
Henry N. Wochholz WWRF
Henry N. Wochholz WWRF
Henry N. Wochholz WWRF
Henry N. Wochholz WWRF
Henry N. Wochholz WWRF
Platform Eva
Platform Eva
Disneyland Resort
Disneyland Resort
Disneyland Resort
Disneyland Resort
Disneyland Resort

1201	South Rancho Avenue	92324	San Bernardino
501	East Santa Ana Avenue	92316	San Bernardino
501	East Santa Ana Avenue	92316	San Bernardino
501	East Santa Ana Avenue	92316	San Bernardino
501	East Santa Ana Avenue	92316	San Bernardino
501	East Santa Ana Avenue	92316	San Bernardino
501	East Santa Ana Avenue	92316	San Bernardino
5950	Acorn Street	92504	Riverside
5950	Acorn Street	92504	Riverside
5950	Acorn Street	92504	Riverside
5950	Acorn Street	92504	Riverside
5950	Acorn Street	92504	Riverside
5950	Acorn Street	92504	Riverside
	Street	92301	Riverside
	Street	92301	Riverside
	Street	92301	Riverside
	Street	92301	Riverside
	Street	92301	Riverside
	Street	92301	Riverside
	Street	92301	Riverside
	Street	92301	Riverside
	Street	92301	Riverside
	Street	92301	Riverside
399	Chandler Place	92408	San Bernardino
399	Chandler Place	92408	San Bernardino
399	Chandler Place	92408	San Bernardino
399	Chandler Place	92408	San Bernardino
399	Chandler Place	92408	San Bernardino
399	Chandler Place	92408	San Bernardino
14000	San Bernardino	92335	San Bernardino
14000	San Bernardino	92335	San Bernardino
14000	San Bernardino	92335	San Bernardino
14000	San Bernardino	92335	San Bernardino
14000	San Bernardino	92335	San Bernardino
			San Bernardino
			San Bernardino
			San Bernardino
			San Bernardino
			San Bernardino
			San Bernardino

1313	Harbor Boulevard	Orange
1313	Harbor Boulevard	Orange
1313	Harbor Boulevard	Orange
1313	Harbor Boulevard	Orange
1313	Harbor Boulevard	Orange

0	R8-2012-0050	CA0105236	Major	MONRPT
11.7	R8-2014-0010	CA0105295	Major	MONRPT
11.7	R8-2014-0010	CA0105295	Major	MONRPT
11.7	R8-2014-0010	CA0105295	Major	MONRPT
11.7	R8-2014-0010	CA0105295	Major	MONRPT
11.7	R8-2014-0010	CA0105295	Major	MONRPT
11.7	R8-2014-0010	CA0105295	Major	MONRPT
46	R8-2013-0016	CA0105350	Major	MONRPT
46	R8-2013-0016	CA0105350	Major	MONRPT
46	R8-2013-0016	CA0105350	Major	MONRPT
46	R8-2013-0016	CA0105350	Major	MONRPT
46	R8-2013-0016	CA0105350	Major	MONRPT
46	R8-2013-0016	CA0105350	Major	MONRPT
2	R8-2006-0003	CA0105376	Major	MONRPT
2	R8-2006-0003	CA0105376	Major	MONRPT
2	R8-2006-0003	CA0105376	Major	MONRPT
2	R8-2006-0003	CA0105376	Major	MONRPT
2	R8-2006-0003	CA0105376	Major	MONRPT
2	R8-2006-0003	CA0105376	Major	MONRPT
2	R8-2006-0003	CA0105376	Major	MONRPT
2	R8-2006-0003	CA0105376	Major	MONRPT
2	R8-2006-0003	CA0105376	Major	MONRPT
2	R8-2006-0003	CA0105376	Major	MONRPT
4.5	R8-2012-0051	CA0105392	Major	MONRPT
4.5	R8-2012-0051	CA0105392	Major	MONRPT
4.5	R8-2012-0051	CA0105392	Major	MONRPT
4.5	R8-2012-0051	CA0105392	Major	MONRPT
4.5	R8-2012-0051	CA0105392	Major	MONRPT
4.5	R8-2012-0051	CA0105392	Major	MONRPT
0.01	R8-2014-0007	CA0105449	Minor	MONNPDES
0.01	R8-2014-0007	CA0105449	Minor	MONNPDES
0.01	R8-2014-0007	CA0105449	Minor	MONNPDES
0.01	R8-2014-0007	CA0105449	Minor	MONNPDES
0.01	R8-2004-0044	CA0105449	Minor	MONNPDES
6.7	R8-2007-0012	CA0105619	Major	MONRPT
6.7	R8-2007-0012	CA0105619	Major	MONRPT
6.7	R8-2007-0012	CA0105619	Major	MONRPT
6.7	R8-2007-0012	CA0105619	Major	MONRPT
6.7	R8-2007-0012	CA0105619	Major	MONRPT
6.7	R8-2007-0012	CA0105619	Major	MONRPT
0.001	R8-2012-0022	CA0105996	Minor	MONRPT
0.001	R8-2012-0022	CA0105996	Minor	MONRPT
0.0001	R8-2008-0001	CA0106283	Minor	MONRPT
0.0001	R8-2008-0001	CA0106283	Minor	MONRPT
0.0001	R8-2008-0001	CA0106283	Minor	MONRPT
0.0001	R8-2008-0001	CA0106283	Minor	MONRPT
0.0001	R8-2008-0001	CA0106283	Minor	MONRPT

Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for November 2014	41944
Quarterly SMR (MONRPT) report for Q2 2015	42095
Monthly SMR (MONRPT) report for April 2015	42095
Quarterly SMR (MONRPT) report for Q1 2015	42005
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for December 2014	41974
Annual SMR (MONRPT) (Priority Pollutants) report for 2014	41640
Quarterly SMR (MONRPT) report for Q4 2014	41913
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2015	42036
Quarterly SMR (MONRPT) report for Q1 2015	42005
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for November 2014	41944
Quarterly SMR (MONRPT) report for Q1 2015	42005
Quarterly SMR (MONRPT) report for Q4 2014	41913
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for December 2014	41974

11/30/2014	12/17/2014	1/9/2015
4/30/2015	5/29/2015	6/4/2015
3/31/2015	4/30/2015	5/20/2015
2/28/2015	3/27/2015	4/14/2015
12/31/2014	2/26/2015	3/10/2015
1/31/2015	2/27/2015	3/10/2015
11/30/2014	12/23/2014	1/9/2015
4/30/2015	5/29/2015	6/4/2015
3/31/2015	4/30/2015	5/20/2015
2/28/2015	3/30/2015	4/15/2015
1/31/2015	2/27/2015	3/12/2015
12/31/2014	1/30/2015	2/17/2015
11/30/2014	12/30/2014	1/9/2015
6/30/2015	5/19/2015	5/20/2015
4/30/2015	5/18/2015	5/20/2015
3/31/2015	4/28/2015	5/20/2015
3/31/2015	4/13/2015	4/15/2015
2/28/2015	3/17/2015	4/15/2015
1/31/2015	2/26/2015	3/12/2015
12/31/2014	1/27/2015	1/29/2015
12/31/2014	1/21/2015	1/29/2015
12/31/2014	1/13/2015	1/29/2015
11/30/2014	12/31/2014	1/9/2015
4/30/2015	5/28/2015	6/4/2015
3/31/2015	4/30/2015	5/20/2015
2/28/2015	3/31/2015	4/15/2015
1/31/2015	3/31/2015	3/12/2015
12/31/2014	4/30/2015	2/17/2015
11/30/2014	3/31/2015	1/9/2015
4/30/2015	5/29/2015	6/4/2015
3/31/2015	4/27/2015	5/20/2015
2/28/2015	3/30/2015	4/14/2015
1/31/2015	2/27/2015	3/10/2015
11/30/2014	12/30/2014	1/9/2015
3/31/2015	4/21/2015	5/20/2015
2/28/2015	3/27/2015	3/30/2015
3/31/2015	2/24/2015	3/12/2015
1/31/2015	3/27/2015	3/12/2015
12/31/2014	1/28/2015	2/17/2015
11/30/2014	12/30/2014	1/9/2015
3/31/2015	4/15/2015	5/20/2015
12/31/2014	1/7/2015	1/9/2015
4/30/2015	5/26/2015	6/8/2015
3/31/2015	4/22/2015	5/4/2015
2/28/2015	3/17/2015	4/3/2015
1/31/2015	2/19/2015	3/3/2015
12/31/2014	1/22/2015	2/2/2015

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Knott's Berry Farm
Knott's Berry Farm
Knott's Berry Farm
Knott's Berry Farm
Knott's Berry Farm
Platform Esther
Platform Esther
Scripps Institution Of Oceanography
Scripps Institution Of Oceanography
Scripps Institution Of Oceanography
Scripps Institution Of Oceanography
Scripps Institution Of Oceanography
SeaWorld, San Diego
SeaWorld, San Diego
SeaWorld, San Diego
SeaWorld, San Diego
SeaWorld, San Diego
SeaWorld, San Diego
SeaWorld, San Diego
SeaWorld, San Diego
SeaWorld, San Diego
SeaWorld, San Diego
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SeaWorld, San Diego
SeaWorld, San Diego
SeaWorld, San Diego
SeaWorld, San Diego
SeaWorld, San Diego
Buena SD, Shadowridge WRP
Vallecitos WD Meadowlark WRP
Carlsbad WRF
Encina Ocean Outfall
Encina Water Pollution Control Facility
Buena SD, Shadowridge WRP
Vallecitos WD Meadowlark WRP
Carlsbad WRF
Encina Ocean Outfall
Encina Water Pollution Control Facility
Buena SD, Shadowridge WRP
Buena SD, Shadowridge WRP
Buena SD, Shadowridge WRP
Buena SD, Shadowridge WRP
Buena SD, Shadowridge WRP

8039 Beach	90620	Orange
8039 Beach	90620	Orange
8039 Beach	90620	Orange
8039 Beach	90620	Orange
8039 Beach	90620	Orange
		Orange
		Orange
8602 La Jolla Shores Drive	92093	San Diego
8602 La Jolla Shores Drive	92093	San Diego
8602 La Jolla Shores Drive	92093	San Diego
8602 La Jolla Shores Drive	92093	San Diego
8602 La Jolla Shores Drive	92093	San Diego
500 SeaWorld Drive	92109	San Diego
500 SeaWorld Drive	92109	San Diego
500 SeaWorld Drive	92109	San Diego
500 SeaWorld Drive	92109	San Diego
500 SeaWorld Drive	92109	San Diego
500 SeaWorld Drive	92109	San Diego
500 SeaWorld Drive	92109	San Diego
500 SeaWorld Drive	92109	San Diego
500 SeaWorld Drive	92109	San Diego
500 SeaWorld Drive	92109	San Diego
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500 SeaWorld Drive	92109	San Diego
500 SeaWorld Drive	92109	San Diego
500 SeaWorld Drive	92109	San Diego
500 SeaWorld Drive	92109	San Diego
500 SeaWorld Drive	92109	San Diego
500 SeaWorld Drive	92109	San Diego
500 SeaWorld Drive	92109	San Diego
500 SeaWorld Drive	92109	San Diego
2525 Lupine Drive	92081	San Diego
7941 Corintia Street	92009	San Diego
Avenida Encinas	92009	San Diego
6200 Avenida Encinas	92009	San Diego
6200 Avenida Encinas	92009	San Diego
2525 Lupine Drive	92081	San Diego
7941 Corintia Street	92009	San Diego
Avenida Encinas	92009	San Diego
6200 Avenida Encinas	92009	San Diego
6200 Avenida Encinas	92009	San Diego
2525 Lupine Drive	92081	San Diego
2525 Lupine Drive	92081	San Diego
2525 Lupine Drive	92081	San Diego
2525 Lupine Drive	92081	San Diego
2525 Lupine Drive	92081	San Diego

0	R8-2008-0002	CA0106496	Minor	MONRPT
0	R8-2008-0002	CA0106496	Minor	MONRPT
0	R8-2008-0002	CA0106496	Minor	MONRPT
0	R8-2008-0002	CA0106496	Minor	MONRPT
0	R8-2008-0002	CA0106496	Minor	MONRPT
0.0025	R8-2012-0023	CA0106828	Minor	MONRPT
0.0025	R8-2012-0023	CA0106828	Minor	MONRPT
1.25	R9-2005-0008	CA0107239	Minor	MONNPDES
1.25	R9-2005-0008	CA0107239	Minor	MONNPDES
1.25	R9-2005-0008	CA0107239	Minor	MONNPDES
1.25	R9-2005-0008	CA0107239	Minor	MONNPDES
1.25	R9-2005-0008	CA0107239	Minor	MONNPDES
9.36	R9-2011-0032	CA0107336	Major	MONNPDES
9.36	R9-2011-0032	CA0107336	Major	MONNPDES
9.36	R9-2011-0032	CA0107336	Major	MONNPDES
9.36	R9-2011-0032	CA0107336	Major	MONNPDES
9.36	R9-2011-0032	CA0107336	Major	MONNPDES
9.36	R9-2011-0032	CA0107336	Major	MONNPDES
9.36	R9-2011-0032	CA0107336	Major	MONNPDES
9.36	R9-2011-0032	CA0107336	Major	MONNPDES
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9.36	R9-2011-0032	CA0107336	Major	MONNPDES
9.36	R9-2011-0032	CA0107336	Major	MONNPDES
9.36	R9-2011-0032	CA0107336	Major	MONNPDES
9.36	R9-2011-0032	CA0107336	Major	MONNPDES
9.36	R9-2011-0032	CA0107336	Major	MONNPDES
9.36	R9-2011-0032	CA0107336	Major	MONNPDES
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9.36	R9-2011-0032	CA0107336	Major	MONNPDES
9.36	R9-2011-0032	CA0107336	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
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48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES

Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for December 2014	41974
Quarterly SMR (MONRPT) report for Q1 2015	42005
Quarterly SMR (MONRPT) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Semi-Annual SMR (MONNPDES) report for H1 2014	41640
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for April 2014	41730
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for February 2015	42036
Semi-Annual SMR (MONNPDES) report for H1 2014	41640
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for May 2014	41760
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for June 2014	41791
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for April 2015	42095
Once Only OneTime (MONNPDES) (Intensive Monitoring) report for 2013/11/01	41579
Once Only OneTime (MONNPDES) (Intensive Monitoring) report for 2013/11/01	41579
Once Only OneTime (MONNPDES) (Intensive Monitoring) report for 2013/11/01	41579
Once Only OneTime (MONNPDES) (Intensive Monitoring) report for 2013/11/01	41579
Once Only OneTime (MONNPDES) (Intensive Monitoring) report for 2013/11/01	41579
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for July 2014	41821
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Semi-Annual SMR (MONNPDES) report for H2 2014	41821

4/30/2015	5/10/2015	6/8/2015
3/31/2015	4/7/2015	5/4/2015
2/28/2015	3/6/2015	4/3/2015
1/31/2015	2/4/2015	3/3/2015
12/31/2014	2/3/2015	2/3/2015
3/31/2015	4/15/2015	5/20/2015
12/31/2014	1/6/2015	1/9/2015
3/31/2015	5/28/2015	6/3/2015
12/31/2014	2/27/2015	3/26/2015
6/30/2014	8/29/2014	3/26/2015
9/30/2014	11/21/2014	3/19/2015
12/31/2014	2/26/2015	3/19/2015
4/30/2015	5/30/2015	6/2/2015
4/30/2014	5/29/2014	5/18/2015
6/30/2014	12/18/2014	5/5/2015
12/31/2014	1/23/2015	5/5/2015
3/31/2015	4/29/2015	5/5/2015
9/30/2014	10/30/2014	5/5/2015
10/31/2014	11/24/2014	5/5/2015
11/30/2014	12/27/2014	5/5/2015
12/31/2014	2/9/2015	5/5/2015
2/28/2015	3/17/2015	5/5/2015
6/30/2014	7/31/2014	5/5/2015
12/31/2014	1/23/2015	5/5/2015
12/31/2014	2/9/2015	5/5/2015
9/30/2014	12/18/2014	5/5/2015
1/31/2015	2/25/2015	5/5/2015
3/31/2015	4/29/2015	5/5/2015
5/31/2014	6/30/2014	5/4/2015
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6/30/2014	7/31/2014	5/4/2015
7/31/2014	8/25/2014	5/4/2015
4/30/2015	5/22/2015	5/29/2015
4/30/2015	5/22/2015	5/29/2015
4/30/2015	5/22/2015	5/29/2015
4/30/2015	5/22/2015	5/29/2015
4/30/2015	5/22/2015	5/29/2015
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10/31/2014	12/1/2014	5/14/2015
10/31/2014	12/1/2014	5/14/2015
10/31/2014	12/1/2014	5/14/2015
6/30/2014	7/24/2014	4/28/2015
12/31/2014	1/31/2015	4/28/2015
7/31/2014	8/29/2014	4/28/2015
3/31/2015	4/24/2015	4/28/2015
12/31/2014	1/31/2015	4/28/2015

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Buena SD, Shadowridge WRP
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Vallecitos WD Meadowlark WRP
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Carlsbad WRF
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Encina Ocean Outfall

2525	Lupine Drive	92081	San Diego
2525	Lupine Drive	92081	San Diego
2525	Lupine Drive	92081	San Diego
2525	Lupine Drive	92081	San Diego
2525	Lupine Drive	92081	San Diego
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2525	Lupine Drive	92081	San Diego
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2525	Lupine Drive	92081	San Diego
2525	Lupine Drive	92081	San Diego
2525	Lupine Drive	92081	San Diego
7941	Corintia Street	92009	San Diego
7941	Corintia Street	92009	San Diego
7941	Corintia Street	92009	San Diego
7941	Corintia Street	92009	San Diego
7941	Corintia Street	92009	San Diego
7941	Corintia Street	92009	San Diego
7941	Corintia Street	92009	San Diego
7941	Corintia Street	92009	San Diego
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7941	Corintia Street	92009	San Diego
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7941	Corintia Street	92009	San Diego
7941	Corintia Street	92009	San Diego
7941	Corintia Street	92009	San Diego
7941	Corintia Street	92009	San Diego
	Avenida Encinas	92009	San Diego
	Avenida Encinas	92009	San Diego
	Avenida Encinas	92009	San Diego
	Avenida Encinas	92009	San Diego
	Avenida Encinas	92009	San Diego
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	Avenida Encinas	92009	San Diego
	Avenida Encinas	92009	San Diego
	Avenida Encinas	92009	San Diego
	Avenida Encinas	92009	San Diego
6200	Avenida Encinas	92009	San Diego

48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
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48	R9-2011-0019	CA0107395	Major	MONNPDES
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48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES

Semi-Annual SMR (MONNPDES) report for H1 2014	41640
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for August 2014	41852
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Semi-Annual SMR (MONNPDES) (Industrial User Compliance) report for H2 2014	41821
Semi-Annual SMR (MONNPDES) (Industrial User Compliance) report for H1 2014	41640
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for July 2014	41821
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Semi-Annual SMR (MONNPDES) report for H1 2014	41640
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for August 2014	41852
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Semi-Annual SMR (MONNPDES) (Industrial User Compliance) report for H2 2014	41821
Semi-Annual SMR (MONNPDES) (Industrial User Compliance) report for H1 2014	41640
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for July 2014	41821
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Semi-Annual SMR (MONNPDES) report for H1 2014	41640
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for August 2014	41852
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Semi-Annual SMR (MONNPDES) (Industrial User Compliance) report for H2 2014	41821
Semi-Annual SMR (MONNPDES) (Industrial User Compliance) report for H1 2014	41640
Quarterly SMR (MONNPDES) report for Q2 2014	41730

6/30/2014	7/24/2014	4/28/2015
3/31/2015	4/24/2015	4/28/2015
2/28/2015	3/24/2015	4/28/2015
1/31/2015	2/27/2015	4/28/2015
11/30/2014	12/19/2014	4/28/2015
10/31/2014	12/16/2014	4/28/2015
9/30/2014	10/22/2014	4/28/2015
8/31/2014	10/1/2014	4/28/2015
12/31/2014	1/31/2015	4/28/2015
9/30/2014	10/22/2014	4/28/2015
12/31/2014	2/27/2015	4/28/2015
6/30/2014	8/29/2014	4/28/2015
6/30/2014	7/24/2014	4/28/2015
12/31/2014	1/31/2015	4/28/2015
7/31/2014	8/29/2014	4/28/2015
3/31/2015	4/24/2015	4/28/2015
12/31/2014	1/31/2015	4/28/2015
6/30/2014	7/24/2014	4/28/2015
3/31/2015	4/24/2015	4/28/2015
2/28/2015	3/24/2015	4/28/2015
1/31/2015	2/27/2015	4/28/2015
11/30/2014	12/19/2014	4/28/2015
10/31/2014	12/16/2014	4/28/2015
9/30/2014	10/22/2014	4/28/2015
8/31/2014	10/1/2014	4/28/2015
12/31/2014	1/31/2015	4/28/2015
9/30/2014	10/22/2014	4/28/2015
12/31/2014	2/27/2015	4/28/2015
6/30/2014	8/29/2014	4/28/2015
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12/31/2014	1/31/2015	4/28/2015
7/31/2014	8/29/2014	4/28/2015
3/31/2015	4/24/2015	4/28/2015
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3/31/2015	4/24/2015	4/28/2015
2/28/2015	3/24/2015	4/28/2015
1/31/2015	2/27/2015	4/28/2015
11/30/2014	12/19/2014	4/28/2015
10/31/2014	12/16/2014	4/28/2015
9/30/2014	10/22/2014	4/28/2015
8/31/2014	10/1/2014	4/28/2015
12/31/2014	1/31/2015	4/28/2015
9/30/2014	10/22/2014	4/28/2015
12/31/2014	2/27/2015	4/28/2015
6/30/2014	8/29/2014	4/28/2015
6/30/2014	7/24/2014	4/28/2015

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Encina Water Pollution Control Facility
Encina Water Pollution Control Facility
Encina Water Pollution Control Facility
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Encina Water Pollution Control Facility
Buena SD, Shadowridge WRP
Buena SD, Shadowridge WRP
Vallecitos WD Meadowlark WRP
Vallecitos WD Meadowlark WRP
Carlsbad WRF
Carlsbad WRF
Encina Ocean Outfall
Encina Ocean Outfall
Encina Water Pollution Control Facility
Encina Water Pollution Control Facility
Point Loma WWTP & Ocean Outfall
Point Loma WWTP & Ocean Outfall
Point Loma WWTP & Ocean Outfall
Point Loma WWTP & Ocean Outfall

6200 Avenida Encinas	92009	San Diego
6200 Avenida Encinas	92009	San Diego
6200 Avenida Encinas	92009	San Diego
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6200 Avenida Encinas	92009	San Diego
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6200 Avenida Encinas	92009	San Diego
6200 Avenida Encinas	92009	San Diego
6200 Avenida Encinas	92009	San Diego
6200 Avenida Encinas	92009	San Diego
2525 Lupine Drive	92081	San Diego
2525 Lupine Drive	92081	San Diego
7941 Corintia Street	92009	San Diego
7941 Corintia Street	92009	San Diego
Avenida Encinas	92009	San Diego
Avenida Encinas	92009	San Diego
6200 Avenida Encinas	92009	San Diego
6200 Avenida Encinas	92009	San Diego
6200 Avenida Encinas	92009	San Diego
6200 Avenida Encinas	92009	San Diego
1902 Gatchell Road	92106	San Diego
1902 Gatchell Road	92106	San Diego
1902 Gatchell Road	92106	San Diego
1902 Gatchell Road	92106	San Diego

48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
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48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
48	R9-2011-0019	CA0107395	Major	MONNPDES
240	R9-2009-0001	CA0107409	Major	MONRPT
240	R9-2009-0001	CA0107409	Major	MONNPDES
240	R9-2009-0001	CA0107409	Major	MONRPT
240	R9-2009-0001	CA0107409	Major	MONRPT

Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for July 2014	41821
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Semi-Annual SMR (MONNPDES) report for H1 2014	41640
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for August 2014	41852
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Semi-Annual SMR (MONNPDES) (Industrial User Compliance) report for H2 2014	41821
Semi-Annual SMR (MONNPDES) (Industrial User Compliance) report for H1 2014	41640
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for July 2014	41821
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Semi-Annual SMR (MONNPDES) report for H1 2014	41640
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for August 2014	41852
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Semi-Annual SMR (MONNPDES) (Industrial User Compliance) report for H2 2014	41821
Semi-Annual SMR (MONNPDES) (Industrial User Compliance) report for H1 2014	41640
Monthly SMR (MONNPDES) report for May 2014	41760
Monthly SMR (MONNPDES) report for June 2014	41791
Monthly SMR (MONNPDES) report for May 2014	41760
Monthly SMR (MONNPDES) report for June 2014	41791
Monthly SMR (MONNPDES) report for May 2014	41760
Monthly SMR (MONNPDES) report for June 2014	41791
Monthly SMR (MONNPDES) report for May 2014	41760
Monthly SMR (MONNPDES) report for June 2014	41791
Monthly SMR (MONNPDES) report for May 2014	41760
Monthly SMR (MONNPDES) report for June 2014	41791
Monthly SMR (MONRPT) report for April 2015	42095
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONRPT) report for March 2015	42064
Semi-Annual SMR (MONRPT) report for H2 2014	41821

12/31/2014	1/31/2015	4/28/2015
7/31/2014	8/29/2014	4/28/2015
3/31/2015	4/24/2015	4/28/2015
12/31/2014	1/31/2015	4/28/2015
6/30/2014	7/24/2014	4/28/2015
3/31/2015	4/24/2015	4/28/2015
2/28/2015	3/24/2015	4/28/2015
1/31/2015	2/27/2015	4/28/2015
11/30/2014	12/19/2014	4/28/2015
10/31/2014	12/16/2014	4/28/2015
9/30/2014	10/22/2014	4/28/2015
8/31/2014	10/1/2014	4/28/2015
12/31/2014	1/31/2015	4/28/2015
9/30/2014	10/22/2014	4/28/2015
12/31/2014	2/27/2015	4/28/2015
6/30/2014	8/29/2014	4/28/2015
6/30/2014	7/24/2014	4/28/2015
12/31/2014	1/31/2015	4/28/2015
7/31/2014	8/29/2014	4/28/2015
3/31/2015	4/24/2015	4/28/2015
12/31/2014	1/31/2015	4/28/2015
6/30/2014	7/24/2014	4/28/2015
3/31/2015	4/24/2015	4/28/2015
2/28/2015	3/24/2015	4/28/2015
1/31/2015	2/27/2015	4/28/2015
11/30/2014	12/19/2014	4/28/2015
10/31/2014	12/16/2014	4/28/2015
9/30/2014	10/22/2014	4/28/2015
8/31/2014	10/1/2014	4/28/2015
12/31/2014	1/31/2015	4/28/2015
9/30/2014	10/22/2014	4/28/2015
12/31/2014	2/27/2015	4/28/2015
6/30/2014	8/29/2014	4/28/2015
5/31/2014	6/23/2014	4/22/2015
6/30/2014	7/24/2014	4/22/2015
5/31/2014	6/23/2014	4/22/2015
6/30/2014	7/24/2014	4/22/2015
5/31/2014	6/23/2014	4/22/2015
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6/30/2014	7/24/2014	4/22/2015
5/31/2014	6/23/2014	4/22/2015
6/30/2014	7/24/2014	4/22/2015
4/30/2015	5/28/2015	5/29/2015
3/31/2015	5/28/2015	5/29/2015
3/31/2015	4/30/2015	5/5/2015
12/31/2014	3/2/2015	5/5/2015

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

1902	Gatchell Road	92106	San Diego
1902	Gatchell Road	92106	San Diego
1902	Gatchell Road	92106	San Diego
1902	Gatchell Road	92106	San Diego
1902	Gatchell Road	92106	San Diego
1902	Gatchell Road	92106	San Diego
1902	Gatchell Road	92106	San Diego
1902	Gatchell Road	92106	San Diego
1902	Gatchell Road	92106	San Diego
1902	Gatchell Road	92106	San Diego
1902	Gatchell Road	92106	San Diego
1902	Gatchell Road	92106	San Diego
1902	Gatchell Road	92106	San Diego
1902	Gatchell Road	92106	San Diego
1902	Gatchell Road	92106	San Diego
1902	Gatchell Road	92106	San Diego
1902	Gatchell Road	92106	San Diego
1902	Gatchell Road	92106	San Diego
311.5	Avenida Pico	92672	Orange
32470	Paseo Adelanto	92675	Orange
311.5	Avenida Pico	92672	Orange
32470	Paseo Adelanto	92675	Orange
311.5	Avenida Pico	92672	Orange
32470	Paseo Adelanto	92675	Orange
311.5	Avenida Pico	92672	Orange
32470	Paseo Adelanto	92675	Orange
34152	Del Obispo	92629	Orange
34152	Del Obispo	92629	Orange
34152	Del Obispo	92629	Orange
34152	Del Obispo	92629	Orange
		92653	Orange
		92653	Orange
		92653	Orange
		92653	Orange
33750	Stonehill Drive	92629	San Diego
380	Avenida Pico	92672	Orange
33750	Stonehill Drive	92629	San Diego
380	Avenida Pico	92672	Orange
33750	Stonehill Drive	92629	San Diego
380	Avenida Pico	92672	Orange
33750	Stonehill Drive	92629	San Diego
380	Avenida Pico	92672	Orange
30290	Rancho Viejo Rd	92675	Orange
30290	Rancho Viejo Rd	92675	Orange
30290	Rancho Viejo Rd	92675	Orange
30290	Rancho Viejo Rd	92675	Orange
28793	Ortega Highway	92675	Orange

240	R9-2009-0001	CA0107409	Major	MONRPT
240	R9-2009-0001	CA0107409	Major	MONRPT
240	R9-2009-0001	CA0107409	Major	MONRPT
240	R9-2009-0001	CA0107409	Major	MONRPT
240	R9-2009-0001	CA0107409	Major	MONNPDES
240	R9-2009-0001	CA0107409	Major	MONNPDES
240	R9-2009-0001	CA0107409	Major	MONNPDES
240	R9-2009-0001	CA0107409	Major	MONNPDES
240	R9-2009-0001	CA0107409	Major	MONRPT
240	R9-2009-0001	CA0107409	Major	MONRPT
240	R9-2009-0001	CA0107409	Major	MONRPT
240	R9-2009-0001	CA0107409	Major	MONRPT
240	R9-2009-0001	CA0107409	Major	MONRPT
240	R9-2009-0001	CA0107409	Major	MONNPDES
240	R9-2009-0001	CA0107409	Major	MONRPT
240	R9-2009-0001	CA0107409	Major	MONRPT
240	R9-2009-0001	CA0107409	Major	MONRPT
240	R9-2009-0001	CA0107409	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT

Annual SMR (MONRPT) (QA Report) report for 2014	41640
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for February 2015	42036
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q1 2014	41640
Annual SMR (MONRPT) (Kelp Report) report for 2012	40909
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for September 2014	41883
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Annual SMR (MONRPT) (Kelp Report) report for 2013	41275
Annual SMR (MONNPDES) (Local Limits Analysis) report for 2012	40909
Monthly SMR (MONRPT) report for August 2012	41122
Monthly SMR (MONRPT) report for July 2012	41091
Monthly SMR (MONRPT) report for June 2012	41061
Monthly SMR (MONRPT) report for May 2012	41030
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Annual SMR (MONRPT) report for 2014	41640
Annual SMR (MONRPT) report for 2014	41640
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for April 2015	42095
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Annual SMR (MONRPT) report for 2014	41640
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Monthly SMR (MONRPT) report for April 2015	42095
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Annual SMR (MONRPT) report for 2014	41640
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Annual SMR (MONRPT) report for 2014	41640
Annual SMR (MONRPT) report for 2014	41640
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for April 2015	42095
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Annual SMR (MONRPT) report for 2014	41640
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for April 2015	42095

12/31/2014	3/27/2015	5/5/2015
1/31/2015	2/27/2015	4/30/2015
12/31/2014	1/30/2015	4/30/2015
2/28/2015	3/27/2015	4/30/2015
12/31/2014	2/27/2015	4/30/2015
6/30/2014	8/29/2014	1/9/2015
9/30/2014	11/26/2014	1/9/2015
3/31/2014	5/30/2014	1/9/2015
12/31/2012	9/28/2013	1/8/2015
11/30/2014	2/27/2015	1/8/2015
9/30/2014	2/27/2015	1/8/2015
6/30/2014	2/27/2015	1/8/2015
12/31/2013	9/30/2014	1/8/2015
12/31/2012	6/28/2013	1/7/2015
8/31/2012	7/17/2015	1/7/2015
7/31/2012	7/17/2015	1/7/2015
6/30/2012	7/17/2015	1/7/2015
5/31/2012	7/17/2015	1/7/2015
6/30/2014	8/20/2014	6/2/2015
6/30/2014	8/20/2014	6/2/2015
12/31/2014	2/20/2015	6/2/2015
12/31/2014	2/20/2015	6/2/2015
12/31/2014	2/24/2015	6/2/2015
12/31/2014	2/24/2015	6/2/2015
4/30/2015	5/27/2015	6/2/2015
4/30/2015	5/27/2015	6/2/2015
4/30/2015	5/27/2015	6/2/2015
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12/31/2014	2/20/2015	6/2/2015
6/30/2014	8/20/2014	6/2/2015
4/30/2015	5/27/2015	6/2/2015
12/31/2014	2/24/2015	6/2/2015
12/31/2014	2/20/2015	6/2/2015
6/30/2014	8/20/2014	6/2/2015
6/30/2014	8/20/2014	6/2/2015
6/30/2014	8/20/2014	6/2/2015
12/31/2014	2/20/2015	6/2/2015
12/31/2014	2/20/2015	6/2/2015
12/31/2014	2/24/2015	6/2/2015
12/31/2014	2/24/2015	6/2/2015
4/30/2015	5/27/2015	6/2/2015
4/30/2015	5/27/2015	6/2/2015
6/30/2014	8/20/2014	6/2/2015
12/31/2014	2/20/2015	6/2/2015
12/31/2014	2/24/2015	6/2/2015
4/30/2015	5/27/2015	6/2/2015
4/30/2015	5/27/2015	6/2/2015

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

28793 Ortega Highway	92675	Orange
28793 Ortega Highway	92675	Orange
28793 Ortega Highway	92675	Orange
27204 La Paz Rd	92692	Orange
27204 La Paz Rd	92692	Orange
27204 La Paz Rd	92692	Orange
27204 La Paz Rd	92692	Orange
311.5 Avenida Pico	92672	Orange
32470 Paseo Adelanto	92675	Orange
34152 Del Obispo	92629	Orange
	92653	Orange
33750 Stonehill Drive	92629	San Diego
380 Avenida Pico	92672	Orange
30290 Rancho Viejo Rd	92675	Orange
28793 Ortega Highway	92675	Orange
27204 La Paz Rd	92692	Orange
311.5 Avenida Pico	92672	Orange
32470 Paseo Adelanto	92675	Orange
311.5 Avenida Pico	92672	Orange
32470 Paseo Adelanto	92675	Orange
311.5 Avenida Pico	92672	Orange
32470 Paseo Adelanto	92675	Orange
311.5 Avenida Pico	92672	Orange
32470 Paseo Adelanto	92675	Orange
311.5 Avenida Pico	92672	Orange
32470 Paseo Adelanto	92675	Orange
311.5 Avenida Pico	92672	Orange
32470 Paseo Adelanto	92675	Orange
311.5 Avenida Pico	92672	Orange
32470 Paseo Adelanto	92675	Orange
311.5 Avenida Pico	92672	Orange
32470 Paseo Adelanto	92675	Orange
311.5 Avenida Pico	92672	Orange
32470 Paseo Adelanto	92675	Orange
311.5 Avenida Pico	92672	Orange
32470 Paseo Adelanto	92675	Orange
311.5 Avenida Pico	92672	Orange
32470 Paseo Adelanto	92675	Orange
311.5 Avenida Pico	92672	Orange
32470 Paseo Adelanto	92675	Orange
311.5 Avenida Pico	92672	Orange
32470 Paseo Adelanto	92675	Orange
311.5 Avenida Pico	92672	Orange
32470 Paseo Adelanto	92675	Orange
34152 Del Obispo	92629	Orange

38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
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38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT

Semi-Annual SMR (MONRPT) report for H2 2014	41821
Annual SMR (MONRPT) report for 2014	41640
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Monthly SMR (MONRPT) report for April 2015	42095
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Annual SMR (MONRPT) report for 2014	41640
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for November 2014	41944
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Monthly SMR (MONRPT) report for April 2014	41730
Monthly SMR (MONRPT) report for April 2014	41730
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for December 2014	41974
Quarterly SMR (MONRPT) report for Q2 2014	41730
Quarterly SMR (MONRPT) report for Q2 2014	41730
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q3 2014	41821
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for March 2015	42064
Quarterly SMR (MONRPT) report for Q1 2015	42005
Quarterly SMR (MONRPT) report for Q1 2015	42005
Monthly SMR (MONRPT) report for May 2014	41760
Monthly SMR (MONRPT) report for May 2014	41760
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for July 2014	41821
Quarterly SMR (MONRPT) report for Q4 2014	41913
Quarterly SMR (MONRPT) report for Q4 2014	41913
Quarterly SMR (MONRPT) report for Q4 2014	41913

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12/31/2014	2/20/2015	6/2/2015
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4/30/2015	5/27/2015	6/2/2015
12/31/2014	2/24/2015	6/2/2015
12/31/2014	2/20/2015	6/2/2015
6/30/2014	8/20/2014	6/2/2015
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7/31/2014	8/20/2014	5/18/2015
12/31/2014	1/21/2015	5/18/2015
12/31/2014	1/21/2015	5/18/2015
12/31/2014	1/21/2015	5/18/2015

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34152	Del Obispo	92629	Orange
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33750	Stonehill Drive	92629	San Diego
380	Avenida Pico	92672	Orange
33750	Stonehill Drive	92629	San Diego
380	Avenida Pico	92672	Orange
33750	Stonehill Drive	92629	San Diego
380	Avenida Pico	92672	Orange
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33750	Stonehill Drive	92629	San Diego
380	Avenida Pico	92672	Orange
33750	Stonehill Drive	92629	San Diego
380	Avenida Pico	92672	Orange

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38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT

Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for May 2014	41760
Quarterly SMR (MONRPT) report for Q1 2015	42005
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for January 2015	42005
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q2 2014	41730
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for April 2014	41730
Quarterly SMR (MONRPT) report for Q4 2014	41913
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for May 2014	41760
Quarterly SMR (MONRPT) report for Q1 2015	42005
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for January 2015	42005
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q2 2014	41730
Monthly SMR (MONRPT) report for December 2014	41974
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Monthly SMR (MONRPT) report for April 2014	41730
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Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for December 2014	41974
Quarterly SMR (MONRPT) report for Q2 2014	41730
Quarterly SMR (MONRPT) report for Q2 2014	41730
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q3 2014	41821
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for January 2015	42005

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3/31/2015	4/15/2015	5/18/2015
3/31/2015	4/27/2015	5/18/2015
2/28/2015	3/19/2015	5/18/2015
1/31/2015	2/18/2015	5/18/2015
9/30/2014	10/27/2014	5/18/2015
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6/30/2014	7/17/2014	5/18/2015
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2/28/2015	3/19/2015	5/18/2015
1/31/2015	2/18/2015	5/18/2015
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6/30/2014	7/17/2014	5/18/2015
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6/30/2014	7/17/2014	5/18/2015
9/30/2014	10/27/2014	5/18/2015
9/30/2014	10/27/2014	5/18/2015
1/31/2015	2/18/2015	5/18/2015
1/31/2015	2/18/2015	5/18/2015

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SCWD GW Recovery Facility
City of San Clemente WRP
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SCWD GW Recovery Facility
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SCWD GW Recovery Facility
City of San Clemente WRP
SOCWA San Juan Creek Ocean Outfall
SOCWA San Juan Creek Ocean Outfall
SOCWA San Juan Creek Ocean Outfall
SOCWA San Juan Creek Ocean Outfall
SOCWA San Juan Creek Ocean Outfall
SOCWA San Juan Creek Ocean Outfall
SOCWA San Juan Creek Ocean Outfall
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SOCWA San Juan Creek Ocean Outfall
SMWD-Chiquita WRP
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SMWD Oso Creek WRP
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33750	Stonehill Drive	92629	San Diego
380	Avenida Pico	92672	Orange
33750	Stonehill Drive	92629	San Diego
380	Avenida Pico	92672	Orange
33750	Stonehill Drive	92629	San Diego
380	Avenida Pico	92672	Orange
33750	Stonehill Drive	92629	San Diego
380	Avenida Pico	92672	Orange
33750	Stonehill Drive	92629	San Diego
380	Avenida Pico	92672	Orange
33750	Stonehill Drive	92629	San Diego
380	Avenida Pico	92672	Orange
30290	Rancho Viejo Rd	92675	Orange
30290	Rancho Viejo Rd	92675	Orange
30290	Rancho Viejo Rd	92675	Orange
30290	Rancho Viejo Rd	92675	Orange
30290	Rancho Viejo Rd	92675	Orange
30290	Rancho Viejo Rd	92675	Orange
30290	Rancho Viejo Rd	92675	Orange
30290	Rancho Viejo Rd	92675	Orange
30290	Rancho Viejo Rd	92675	Orange
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30290	Rancho Viejo Rd	92675	Orange
30290	Rancho Viejo Rd	92675	Orange
30290	Rancho Viejo Rd	92675	Orange
28793	Ortega Highway	92675	Orange
28793	Ortega Highway	92675	Orange
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28793	Ortega Highway	92675	Orange
27204	La Paz Rd	92692	Orange
27204	La Paz Rd	92692	Orange
27204	La Paz Rd	92692	Orange
27204	La Paz Rd	92692	Orange
27204	La Paz Rd	92692	Orange

38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT
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38.78	R9-2012-0012	CA0107417	Major	MONRPT
38.78	R9-2012-0012	CA0107417	Major	MONRPT

Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for March 2015	42064
Quarterly SMR (MONRPT) report for Q1 2015	42005
Quarterly SMR (MONRPT) report for Q1 2015	42005
Monthly SMR (MONRPT) report for May 2014	41760
Monthly SMR (MONRPT) report for May 2014	41760
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for July 2014	41821
Quarterly SMR (MONRPT) report for Q4 2014	41913
Quarterly SMR (MONRPT) report for Q4 2014	41913
Monthly SMR (MONRPT) report for April 2014	41730
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for December 2014	41974
Quarterly SMR (MONRPT) report for Q2 2014	41730
Quarterly SMR (MONRPT) report for Q3 2014	41821
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for March 2015	42064
Quarterly SMR (MONRPT) report for Q1 2015	42005
Monthly SMR (MONRPT) report for May 2014	41760
Monthly SMR (MONRPT) report for July 2014	41821
Quarterly SMR (MONRPT) report for Q4 2014	41913
Quarterly SMR (MONRPT) report for Q4 2014	41913
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for May 2014	41760
Quarterly SMR (MONRPT) report for Q1 2015	42005
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for January 2015	42005
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q2 2014	41730
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for April 2014	41730
Quarterly SMR (MONRPT) report for Q4 2014	41913
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for May 2014	41760
Quarterly SMR (MONRPT) report for Q1 2015	42005
Monthly SMR (MONRPT) report for March 2015	42064

2/28/2015	3/19/2015	5/18/2015
2/28/2015	3/19/2015	5/18/2015
3/31/2015	4/27/2015	5/18/2015
3/31/2015	4/27/2015	5/18/2015
3/31/2015	4/15/2015	5/18/2015
3/31/2015	4/15/2015	5/18/2015
5/31/2014	6/19/2014	5/18/2015
5/31/2014	6/19/2014	5/18/2015
7/31/2014	8/20/2014	5/18/2015
7/31/2014	8/20/2014	5/18/2015
12/31/2014	1/21/2015	5/18/2015
12/31/2014	1/21/2015	5/18/2015
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4/30/2014	5/28/2014	5/18/2015
12/31/2014	1/21/2015	5/18/2015
7/31/2014	8/20/2014	5/18/2015
5/31/2014	6/19/2014	5/18/2015
3/31/2015	4/15/2015	5/18/2015
3/31/2015	4/27/2015	5/18/2015

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SMWD Oso Creek WRP
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Mission Basin Desalting Facility
Mission Basin Desalting Facility
La Salina WWTP, Oceanside Ocean Outfall
La Salina WWTP, Oceanside Ocean Outfall
San Luis Rey WRF
San Luis Rey WRF
Oceanside Ocean Outfall
Oceanside Ocean Outfall
Mission Basin Desalting Facility
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Mission Basin Desalting Facility

27204 La Paz Rd	92692	Orange
27204 La Paz Rd	92692	Orange
27204 La Paz Rd	92692	Orange
27204 La Paz Rd	92692	Orange
27204 La Paz Rd	92692	Orange
27204 La Paz Rd	92692	Orange
27204 La Paz Rd	92692	Orange
27204 La Paz Rd	92692	Orange
27204 La Paz Rd	92692	Orange
27204 La Paz Rd	92692	Orange
Fireside & Heritage Street	92054	San Diego
Fireside & Heritage Street	92054	San Diego
1330 South Tait Street	92054	San Diego
1330 South Tait Street	92054	San Diego
3950 North River Road	92058	San Diego
3950 North River Road	92058	San Diego
1330 South Tait Street	92054	San Diego
1330 South Tait Street	92054	San Diego
Fireside & Heritage Street	92054	San Diego
Fireside & Heritage Street	92054	San Diego
Fireside & Heritage Street	92054	San Diego
Fireside & Heritage Street	92054	San Diego
Fireside & Heritage Street	92054	San Diego
Fireside & Heritage Street	92054	San Diego
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Fireside & Heritage Street	92054	San Diego
Fireside & Heritage Street	92054	San Diego
Fireside & Heritage Street	92054	San Diego

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22.6	R9-2011-0016	CA0107433	Major	MONRPT

Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for January 2015	42005
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q2 2014	41730
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for April 2014	41730
Monthly SMR (MONRPT) report for April 2015	42095
Annual SMR (MONRPT) report for 2014	41640
Monthly SMR (MONRPT) report for April 2015	42095
Annual SMR (MONRPT) report for 2014	41640
Monthly SMR (MONRPT) report for April 2015	42095
Annual SMR (MONRPT) report for 2014	41640
Monthly SMR (MONRPT) report for April 2015	42095
Annual SMR (MONRPT) report for 2014	41640
Quarterly SMR (MONRPT) report for Q4 2013	41548
Quarterly SMR (MONRPT) report for Q1 2014	41640
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q4 2014	41913
Quarterly SMR (MONRPT) report for Q1 2015	42005
Semi-Annual SMR (MONRPT) report for H2 2013	41456
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Monthly SMR (MONRPT) report for September 2013	41518
Monthly SMR (MONRPT) report for October 2013	41548
Monthly SMR (MONRPT) report for November 2013	41579
Monthly SMR (MONRPT) report for December 2013	41609
Monthly SMR (MONRPT) report for March 2014	41699
Monthly SMR (MONRPT) report for April 2014	41730
Monthly SMR (MONRPT) report for May 2014	41760
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for February 2015	42036
Annual SMR (MONRPT) report for 2013	41275
Quarterly SMR (MONRPT) report for Q2 2014	41730
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Monthly SMR (MONRPT) report for January 2014	41640
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2014	41671

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6/30/2014	7/17/2014	5/18/2015
12/31/2014	1/21/2015	5/18/2015
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9/30/2014	10/27/2014	5/18/2015
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6/30/2014	7/17/2014	5/18/2015
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3/31/2014	4/30/2014	5/18/2015
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12/31/2013	1/28/2014	42142
6/30/2014	7/23/2014	42142
9/30/2013	10/29/2013	42142
10/31/2013	11/26/2013	42142
11/30/2013	12/30/2013	42142
12/31/2013	5/30/2014	42142
3/31/2014	4/30/2014	42142
4/30/2014	5/30/2014	42142
5/31/2014	6/26/2014	5/18/2015
6/30/2014	7/31/2014	5/18/2015
7/31/2014	8/28/2014	5/18/2015
8/31/2014	10/1/2014	5/18/2015
9/30/2014	5/28/2015	42142
10/31/2014	11/27/2014	42142
11/30/2014	12/28/2014	42142
1/31/2015	2/27/2015	42142
2/28/2015	3/24/2015	42142
12/31/2013	3/18/2014	5/18/2015
6/30/2014	7/31/2014	5/18/2015
12/31/2014	1/30/2015	5/18/2015
1/31/2014	5/30/2014	5/18/2015
12/31/2014	1/30/2015	5/18/2015
3/31/2015	4/30/2015	5/18/2015
2/28/2014	5/30/2014	5/18/2015

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La Salina WWTP, Oceanside Ocean Outfall
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San Luis Rey WRF
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1330 South Tait Street	92054	San Diego
1330 South Tait Street	92054	San Diego
1330 South Tait Street	92054	San Diego
1330 South Tait Street	92054	San Diego
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1330 South Tait Street	92054	San Diego
1330 South Tait Street	92054	San Diego
1330 South Tait Street	92054	San Diego
1330 South Tait Street	92054	San Diego
3950 North River Road	92058	San Diego
3950 North River Road	92058	San Diego
3950 North River Road	92058	San Diego
3950 North River Road	92058	San Diego
3950 North River Road	92058	San Diego
3950 North River Road	92058	San Diego
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3950 North River Road	92058	San Diego
3950 North River Road	92058	San Diego
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22.6	R9-2011-0016	CA0107433	Major	MONRPT

Quarterly SMR (MONRPT) report for Q4 2013	41548
Quarterly SMR (MONRPT) report for Q1 2014	41640
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q4 2014	41913
Quarterly SMR (MONRPT) report for Q1 2015	42005
Semi-Annual SMR (MONRPT) report for H2 2013	41456
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Monthly SMR (MONRPT) report for September 2013	41518
Monthly SMR (MONRPT) report for October 2013	41548
Monthly SMR (MONRPT) report for November 2013	41579
Monthly SMR (MONRPT) report for December 2013	41609
Monthly SMR (MONRPT) report for March 2014	41699
Monthly SMR (MONRPT) report for April 2014	41730
Monthly SMR (MONRPT) report for May 2014	41760
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for February 2015	42036
Annual SMR (MONRPT) report for 2013	41275
Quarterly SMR (MONRPT) report for Q2 2014	41730
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Monthly SMR (MONRPT) report for January 2014	41640
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2014	41671
Quarterly SMR (MONRPT) report for Q4 2013	41548
Quarterly SMR (MONRPT) report for Q1 2014	41640
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q4 2014	41913
Quarterly SMR (MONRPT) report for Q1 2015	42005
Semi-Annual SMR (MONRPT) report for H2 2013	41456
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Monthly SMR (MONRPT) report for September 2013	41518
Monthly SMR (MONRPT) report for October 2013	41548
Monthly SMR (MONRPT) report for November 2013	41579
Monthly SMR (MONRPT) report for December 2013	41609
Monthly SMR (MONRPT) report for March 2014	41699
Monthly SMR (MONRPT) report for April 2014	41730
Monthly SMR (MONRPT) report for May 2014	41760
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for September 2014	41883

12/31/2013	1/28/2014	5/18/2015
3/31/2014	4/30/2014	5/18/2015
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3/31/2015	4/30/2015	5/18/2015
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6/30/2014	7/23/2014	5/18/2015
9/30/2013	10/29/2013	5/18/2015
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6/30/2014	7/31/2014	5/18/2015
7/31/2014	8/28/2014	5/18/2015
8/31/2014	10/1/2014	5/18/2015
9/30/2014	5/28/2015	5/18/2015

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Ray Stoyer Water Recycling Facility
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3950 North River Road	92058	San Diego
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1330 South Tait Street	92054	San Diego
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12001 North Fanita Parkway	92071	San Diego

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2	R9-2009-0037	CA0107492	Major	MONRPT

Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for February 2015	42036
Annual SMR (MONRPT) report for 2013	41275
Quarterly SMR (MONRPT) report for Q2 2014	41730
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Monthly SMR (MONRPT) report for January 2014	41640
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2014	41671
Quarterly SMR (MONRPT) report for Q4 2013	41548
Quarterly SMR (MONRPT) report for Q1 2014	41640
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q4 2014	41913
Quarterly SMR (MONRPT) report for Q1 2015	42005
Semi-Annual SMR (MONRPT) report for H2 2013	41456
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Monthly SMR (MONRPT) report for September 2013	41518
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Monthly SMR (MONRPT) report for November 2013	41579
Monthly SMR (MONRPT) report for December 2013	41609
Monthly SMR (MONRPT) report for March 2014	41699
Monthly SMR (MONRPT) report for April 2014	41730
Monthly SMR (MONRPT) report for May 2014	41760
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for February 2015	42036
Annual SMR (MONRPT) report for 2013	41275
Quarterly SMR (MONRPT) report for Q2 2014	41730
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Monthly SMR (MONRPT) report for January 2014	41640
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Semi-Annual SMR (MONRPT) report for H2 2014	41821
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Semi-Annual SMR (MONRPT) report for H1 2014	41640
Quarterly SMR (MONRPT) report for Q2 2014	41730
Monthly SMR (MONRPT) report for December 2014	41974
Quarterly SMR (MONRPT) report for Q3 2014	41821

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2/28/2015	3/24/2015	5/18/2015
12/31/2013	3/18/2014	5/18/2015
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1/31/2014	5/30/2014	5/18/2015
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3/31/2015	4/30/2015	5/18/2015
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6/30/2014	7/23/2014	5/18/2015
9/30/2013	10/29/2013	5/18/2015
10/31/2013	11/26/2013	5/18/2015
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2/28/2015	3/24/2015	5/18/2015
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6/30/2014	7/22/2014	3/5/2015
6/30/2014	7/24/2014	3/4/2015
12/31/2014	1/20/2015	3/4/2015
9/30/2014	10/24/2014	3/4/2015

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Ray Stoyer Water Recycling Facility
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Irvine Desalter Project Shallow GW Unit
Irvine Desalter Project Shallow GW Unit
Irvine Desalter Project Shallow GW Unit
Irvine Desalter Project Shallow GW Unit
SOCWA Coastal TP
SOCWA Coastal TP
SOCWA Coastal TP
SOCWA Coastal TP
SOCWA Aliso Creek Ocean Outfall
SOCWA Aliso Creek Ocean Outfall
SOCWA Aliso Creek Ocean Outfall
SOCWA Aliso Creek Ocean Outfall
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
El Toro WD WRP
El Toro WD WRP
El Toro WD WRP
El Toro WD WRP
SOCWA Regional TP
SOCWA Regional TP
SOCWA Regional TP
SOCWA Regional TP
IRWD Los Alisos WRP
IRWD Los Alisos WRP
IRWD Los Alisos WRP
IRWD Los Alisos WRP
Irvine Desalter Project Shallow GW Unit
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12001 North Fanita Parkway	92071	San Diego
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12001 North Fanita Parkway	92071	San Diego
12001 North Fanita Parkway	92071	San Diego
12001 North Fanita Parkway	92071	San Diego
7000 Marine Way	92620	Orange
7000 Marine Way	92620	Orange
7000 Marine Way	92620	Orange
7000 Marine Way	92620	Orange
28303 Alicia Pkwy	92677	Orange
28303 Alicia Pkwy	92677	Orange
28303 Alicia Pkwy	92677	Orange
28303 Alicia Pkwy	92677	Orange
34156 Del Obispo Street	92629	Orange
34156 Del Obispo Street	92629	Orange
34156 Del Obispo Street	92629	Orange
34156 Del Obispo Street	92629	Orange
28303 Alicia Parkway	92677	Orange
28303 Alicia Parkway	92677	Orange
28303 Alicia Parkway	92677	Orange
28303 Alicia Parkway	92677	Orange
26 Waterworks Way	92618	Orange
26 Waterworks Way	92618	Orange
26 Waterworks Way	92618	Orange
26 Waterworks Way	92618	Orange
23542 Moulton Parkway	92653	Orange
23542 Moulton Parkway	92653	Orange
23542 Moulton Parkway	92653	Orange
23542 Moulton Parkway	92653	Orange
29201 La Paz Rd	92677	Orange
29201 La Paz Rd	92677	Orange
29201 La Paz Rd	92677	Orange
29201 La Paz Rd	92677	Orange
	92630	Orange
	92630	Orange
	92630	Orange
	92630	Orange
7000 Marine Way	92620	Orange
7000 Marine Way	92620	Orange
7000 Marine Way	92620	Orange
7000 Marine Way	92620	Orange
7000 Marine Way	92620	Orange
7000 Marine Way	92620	Orange
7000 Marine Way	92620	Orange

2	R9-2009-0037	CA0107492	Major	MONRPT
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2	R9-2009-0037	CA0107492	Major	MONRPT
2	R9-2009-0037	CA0107492	Major	MONRPT
2	R9-2009-0037	CA0107492	Major	MONRPT
2	R9-2009-0037	CA0107492	Major	MONRPT
2	R9-2009-0037	CA0107492	Major	MONRPT
2	R9-2009-0037	CA0107492	Major	MONRPT
34.37	R9-2012-0013	CA0107611	Major	MONRPT
34.37	R9-2012-0013	CA0107611	Major	MONRPT
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34.37	R9-2012-0013	CA0107611	Major	MONRPT
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34.37	R9-2012-0013	CA0107611	Major	MONRPT
34.37	R9-2012-0013	CA0107611	Major	MONRPT

Quarterly SMR (MONRPT) report for Q4 2014	41913
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for August 2014	41852
Annual SMR (MONRPT) report for 2014	41640
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for April 2015	42095
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Annual SMR (MONRPT) report for 2014	41640
Monthly SMR (MONRPT) report for April 2015	42095
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Annual SMR (MONRPT) report for 2014	41640
Monthly SMR (MONRPT) report for April 2015	42095
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Annual SMR (MONRPT) report for 2014	41640
Monthly SMR (MONRPT) report for April 2015	42095
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Annual SMR (MONRPT) report for 2014	41640
Monthly SMR (MONRPT) report for April 2015	42095
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Annual SMR (MONRPT) report for 2014	41640
Annual SMR (MONRPT) report for 2014	41640
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Monthly SMR (MONRPT) report for April 2015	42095
Annual SMR (MONRPT) report for 2014	41640
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Monthly SMR (MONRPT) report for April 2015	42095
Quarterly SMR (MONRPT) report for Q1 2015	42005
Quarterly SMR (MONRPT) report for Q4 2014	41913
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q2 2014	41730
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for January 2015	42005

12/31/2014	1/20/2015	3/4/2015
10/31/2014	11/21/2014	3/3/2015
6/30/2014	7/22/2014	3/3/2015
9/30/2014	10/24/2014	3/3/2015
7/31/2014	8/26/2014	3/3/2015
1/31/2015	2/26/2015	3/3/2015
11/30/2014	12/24/2014	3/3/2015
8/31/2014	9/19/2014	3/3/2015
12/31/2014	2/20/2015	6/2/2015
12/31/2014	2/24/2015	6/2/2015
6/30/2014	8/20/2014	6/2/2015
4/30/2015	5/27/2015	6/2/2015
4/30/2015	5/27/2015	6/2/2015
6/30/2014	8/20/2014	6/2/2015
12/31/2014	2/24/2015	6/2/2015
12/31/2014	2/20/2015	6/2/2015
4/30/2015	5/27/2015	6/2/2015
6/30/2014	8/20/2014	6/2/2015
12/31/2014	2/24/2015	6/2/2015
12/31/2014	2/20/2015	6/2/2015
4/30/2015	5/27/2015	6/2/2015
6/30/2014	8/20/2014	6/2/2015
12/31/2014	2/24/2015	6/2/2015
12/31/2014	2/20/2015	6/2/2015
4/30/2015	5/27/2015	6/2/2015
6/30/2014	8/20/2014	6/2/2015
12/31/2014	2/24/2015	6/2/2015
12/31/2014	2/20/2015	6/2/2015
4/30/2015	5/27/2015	6/2/2015
6/30/2014	8/20/2014	6/2/2015
12/31/2014	2/24/2015	6/2/2015
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9/30/2014	10/27/2014	5/22/2015
6/30/2014	7/17/2014	5/22/2015
3/31/2015	4/27/2015	5/22/2015
2/28/2015	3/19/2015	5/22/2015
1/31/2015	2/20/2015	5/22/2015

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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
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Irvine Desalter Project Shallow GW Unit
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Irvine Desalter Project Shallow GW Unit
SOCWA Coastal TP
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SOCWA Aliso Creek Ocean Outfall
SOCWA Aliso Creek Ocean Outfall
SOCWA Aliso Creek Ocean Outfall
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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
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
SCWD Aliso Creek Water Harvesting Project

7000	Marine Way	92620	Orange
7000	Marine Way	92620	Orange
7000	Marine Way	92620	Orange
7000	Marine Way	92620	Orange
7000	Marine Way	92620	Orange
7000	Marine Way	92620	Orange
7000	Marine Way	92620	Orange
7000	Marine Way	92620	Orange
7000	Marine Way	92620	Orange
28303	Alicia Pkwy	92677	Orange
28303	Alicia Pkwy	92677	Orange
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28303	Alicia Pkwy	92677	Orange
28303	Alicia Pkwy	92677	Orange
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28303	Alicia Pkwy	92677	Orange
28303	Alicia Pkwy	92677	Orange
28303	Alicia Pkwy	92677	Orange
28303	Alicia Pkwy	92677	Orange
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28303	Alicia Pkwy	92677	Orange
28303	Alicia Pkwy	92677	Orange
28303	Alicia Pkwy	92677	Orange
34156	Del Obispo Street	92629	Orange
34156	Del Obispo Street	92629	Orange
34156	Del Obispo Street	92629	Orange
34156	Del Obispo Street	92629	Orange
34156	Del Obispo Street	92629	Orange
34156	Del Obispo Street	92629	Orange
34156	Del Obispo Street	92629	Orange
34156	Del Obispo Street	92629	Orange
34156	Del Obispo Street	92629	Orange
34156	Del Obispo Street	92629	Orange
34156	Del Obispo Street	92629	Orange
34156	Del Obispo Street	92629	Orange
34156	Del Obispo Street	92629	Orange
34156	Del Obispo Street	92629	Orange
34156	Del Obispo Street	92629	Orange
28303	Alicia Parkway	92677	Orange
28303	Alicia Parkway	92677	Orange
28303	Alicia Parkway	92677	Orange
28303	Alicia Parkway	92677	Orange
28303	Alicia Parkway	92677	Orange
28303	Alicia Parkway	92677	Orange

34.37	R9-2012-0013	CA0107611	Major	MONRPT
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34.37	R9-2012-0013	CA0107611	Major	MONRPT
34.37	R9-2012-0013	CA0107611	Major	MONRPT

Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for May 2014	41760
Monthly SMR (MONRPT) report for April 2014	41730
Monthly SMR (MONRPT) report for April 2014	41730
Monthly SMR (MONRPT) report for May 2014	41760
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for March 2015	42064
Quarterly SMR (MONRPT) report for Q2 2014	41730
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q4 2014	41913
Quarterly SMR (MONRPT) report for Q1 2015	42005
Monthly SMR (MONRPT) report for April 2014	41730
Monthly SMR (MONRPT) report for May 2014	41760
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for March 2015	42064
Quarterly SMR (MONRPT) report for Q2 2014	41730
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q4 2014	41913
Quarterly SMR (MONRPT) report for Q1 2015	42005
Monthly SMR (MONRPT) report for April 2014	41730
Monthly SMR (MONRPT) report for May 2014	41760
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for September 2014	41883

12/31/2014	6/8/2015	5/22/2015
11/30/2014	12/16/2014	5/22/2015
10/31/2014	11/25/2014	5/22/2015
9/30/2014	10/27/2014	5/22/2015
8/31/2014	9/29/2014	5/22/2015
7/31/2014	8/20/2014	5/22/2015
6/30/2014	7/17/2014	5/22/2015
5/31/2014	6/19/2014	5/22/2015
4/30/2014	5/28/2014	5/22/2015
4/30/2014	5/28/2014	5/22/2015
5/31/2014	6/19/2014	5/22/2015
6/30/2014	7/17/2014	5/22/2015
7/31/2014	8/20/2014	5/22/2015
8/31/2014	9/29/2014	5/22/2015
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4/30/2014	5/28/2014	5/22/2015
5/31/2014	6/19/2014	5/22/2015
6/30/2014	7/17/2014	5/22/2015
7/31/2014	8/20/2014	5/22/2015
8/31/2014	9/29/2014	5/22/2015
9/30/2014	10/27/2014	5/22/2015

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SCWD Aliso Creek Water Harvesting Project
SCWD Aliso Creek Water Harvesting Project
SCWD Aliso Creek Water Harvesting Project
SCWD Aliso Creek Water Harvesting Project
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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
Irvine Desalter Project Potable WT System
Irvine Desalter Project Potable WT System
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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
El Toro WD WRP
El Toro WD WRP
El Toro WD WRP
El Toro WD WRP
El Toro WD WRP
El Toro WD WRP
El Toro WD WRP
El Toro WD WRP
El Toro WD WRP
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El Toro WD WRP
El Toro WD WRP
El Toro WD WRP
SOCWA Regional TP
SOCWA Regional TP
SOCWA Regional TP
SOCWA Regional TP
SOCWA Regional TP

28303	Alicia Parkway	92677	Orange
28303	Alicia Parkway	92677	Orange
28303	Alicia Parkway	92677	Orange
28303	Alicia Parkway	92677	Orange
28303	Alicia Parkway	92677	Orange
28303	Alicia Parkway	92677	Orange
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28303	Alicia Parkway	92677	Orange
28303	Alicia Parkway	92677	Orange
28303	Alicia Parkway	92677	Orange
26	Waterworks Way	92618	Orange
26	Waterworks Way	92618	Orange
26	Waterworks Way	92618	Orange
26	Waterworks Way	92618	Orange
26	Waterworks Way	92618	Orange
26	Waterworks Way	92618	Orange
26	Waterworks Way	92618	Orange
26	Waterworks Way	92618	Orange
26	Waterworks Way	92618	Orange
26	Waterworks Way	92618	Orange
26	Waterworks Way	92618	Orange
26	Waterworks Way	92618	Orange
26	Waterworks Way	92618	Orange
26	Waterworks Way	92618	Orange
26	Waterworks Way	92618	Orange
26	Waterworks Way	92618	Orange
23542	Moulton Parkway	92653	Orange
23542	Moulton Parkway	92653	Orange
23542	Moulton Parkway	92653	Orange
23542	Moulton Parkway	92653	Orange
23542	Moulton Parkway	92653	Orange
23542	Moulton Parkway	92653	Orange
23542	Moulton Parkway	92653	Orange
23542	Moulton Parkway	92653	Orange
23542	Moulton Parkway	92653	Orange
23542	Moulton Parkway	92653	Orange
23542	Moulton Parkway	92653	Orange
23542	Moulton Parkway	92653	Orange
23542	Moulton Parkway	92653	Orange
23542	Moulton Parkway	92653	Orange
29201	La Paz Rd	92677	Orange
29201	La Paz Rd	92677	Orange
29201	La Paz Rd	92677	Orange
29201	La Paz Rd	92677	Orange
29201	La Paz Rd	92677	Orange

34.37	R9-2012-0013	CA0107611	Major	MONRPT
34.37	R9-2012-0013	CA0107611	Major	MONRPT
34.37	R9-2012-0013	CA0107611	Major	MONRPT
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34.37	R9-2012-0013	CA0107611	Major	MONRPT
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34.37	R9-2012-0013	CA0107611	Major	MONRPT
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34.37	R9-2012-0013	CA0107611	Major	MONRPT
34.37	R9-2012-0013	CA0107611	Major	MONRPT

Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for March 2015	42064
Quarterly SMR (MONRPT) report for Q2 2014	41730
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q4 2014	41913
Quarterly SMR (MONRPT) report for Q1 2015	42005
Monthly SMR (MONRPT) report for April 2014	41730
Monthly SMR (MONRPT) report for May 2014	41760
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for November 2014	41944
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Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for March 2015	42064
Quarterly SMR (MONRPT) report for Q2 2014	41730
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q4 2014	41913
Quarterly SMR (MONRPT) report for Q1 2015	42005
Monthly SMR (MONRPT) report for April 2014	41730
Monthly SMR (MONRPT) report for May 2014	41760
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for November 2014	41944
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Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for March 2015	42064
Quarterly SMR (MONRPT) report for Q2 2014	41730
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q4 2014	41913
Quarterly SMR (MONRPT) report for Q1 2015	42005
Quarterly SMR (MONRPT) report for Q1 2015	42005
Quarterly SMR (MONRPT) report for Q4 2014	41913
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q2 2014	41730
Monthly SMR (MONRPT) report for March 2015	42064

10/31/2014	11/25/2014	5/22/2015
11/30/2014	12/16/2014	5/22/2015
12/31/2014	6/8/2015	5/22/2015
1/31/2015	2/20/2015	5/22/2015
2/28/2015	3/19/2015	5/22/2015
3/31/2015	4/27/2015	5/22/2015
6/30/2014	7/17/2014	5/22/2015
9/30/2014	10/27/2014	5/22/2015
12/31/2014	1/29/2015	5/22/2015
3/31/2015	4/15/2015	5/22/2015
4/30/2014	5/28/2014	5/22/2015
5/31/2014	6/19/2014	5/22/2015
6/30/2014	7/17/2014	5/22/2015
7/31/2014	8/20/2014	5/22/2015
8/31/2014	9/29/2014	5/22/2015
9/30/2014	10/27/2014	5/22/2015
10/31/2014	11/25/2014	5/22/2015
11/30/2014	12/16/2014	5/22/2015
12/31/2014	6/8/2015	5/22/2015
1/31/2015	2/20/2015	5/22/2015
2/28/2015	3/19/2015	5/22/2015
3/31/2015	4/27/2015	5/22/2015
6/30/2014	7/17/2014	5/22/2015
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12/31/2014	1/29/2015	5/22/2015
3/31/2015	4/15/2015	5/22/2015
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5/31/2014	6/19/2014	5/22/2015
6/30/2014	7/17/2014	5/22/2015
7/31/2014	8/20/2014	5/22/2015
8/31/2014	9/29/2014	5/22/2015
9/30/2014	10/27/2014	5/22/2015
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3/31/2015	4/15/2015	5/22/2015
12/31/2014	1/29/2015	5/22/2015
9/30/2014	10/27/2014	5/22/2015
6/30/2014	7/17/2014	5/22/2015
3/31/2015	4/27/2015	5/22/2015

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29201	La Paz Rd	92677	Orange
29201	La Paz Rd	92677	Orange
29201	La Paz Rd	92677	Orange
29201	La Paz Rd	92677	Orange
29201	La Paz Rd	92677	Orange
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29201	La Paz Rd	92677	Orange
29201	La Paz Rd	92677	Orange
29201	La Paz Rd	92677	Orange
29201	La Paz Rd	92677	Orange
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1521	Hale Avenue	92029	San Diego
1521	Hale Avenue	92029	San Diego
1521	Hale Avenue	92029	San Diego
1521	Hale Avenue	92029	San Diego
1521	Hale Avenue	92029	San Diego
1521	Hale Avenue	92029	San Diego
1521	Hale Avenue	92029	San Diego
1521	Hale Avenue	92029	San Diego
1521	Hale Avenue	92029	San Diego
1521	Hale Avenue	92029	San Diego
1521	Hale Avenue	92029	San Diego
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1521	Hale Avenue	92029	San Diego
1521	Hale Avenue	92029	San Diego
1521	Hale Avenue	92029	San Diego

34.37	R9-2012-0013	CA0107611	Major	MONRPT
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34.37	R9-2012-0013	CA0107611	Major	MONRPT
18	R9-2010-0086	CA0107981	Major	MONRPT
18	R9-2010-0086	CA0107981	Major	MONRPT
18	R9-2010-0086	CA0107981	Major	MONRPT
18	R9-2010-0086	CA0107981	Major	MONRPT
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18	R9-2010-0086	CA0107981	Major	MONRPT
18	R9-2010-0086	CA0107981	Major	MONRPT

Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for May 2014	41760
Monthly SMR (MONRPT) report for April 2014	41730
Quarterly SMR (MONRPT) report for Q1 2015	42005
Quarterly SMR (MONRPT) report for Q4 2014	41913
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q2 2014	41730
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for May 2014	41760
Monthly SMR (MONRPT) report for April 2014	41730
Monthly SMR (MONRPT) report for April 2015	42095
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Annual SMR (MONRPT) report for 2013	41275
Quarterly SMR (MONRPT) report for Q3 2013	41456
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for May 2014	41760
Monthly SMR (MONRPT) report for February 2014	41671
Semi-Annual SMR (MONRPT) report for H2 2013	41456
Monthly SMR (MONRPT) report for January 2014	41640
Monthly SMR (MONRPT) report for October 2013	41548
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for April 2014	41730

2/28/2015	3/19/2015	5/22/2015
1/31/2015	2/20/2015	5/22/2015
12/31/2014	6/8/2015	5/22/2015
11/30/2014	12/16/2014	5/22/2015
10/31/2014	11/25/2014	5/22/2015
9/30/2014	10/27/2014	5/22/2015
8/31/2014	9/29/2014	5/22/2015
7/31/2014	8/20/2014	5/22/2015
6/30/2014	7/17/2014	5/22/2015
5/31/2014	6/19/2014	5/22/2015
4/30/2014	5/28/2014	5/22/2015
3/31/2015	4/15/2015	5/22/2015
12/31/2014	1/29/2015	5/22/2015
9/30/2014	10/27/2014	5/22/2015
6/30/2014	7/17/2014	5/22/2015
3/31/2015	4/27/2015	5/22/2015
2/28/2015	3/19/2015	5/22/2015
1/31/2015	2/20/2015	5/22/2015
12/31/2014	6/8/2015	5/22/2015
11/30/2014	12/16/2014	5/22/2015
10/31/2014	11/25/2014	5/22/2015
9/30/2014	10/27/2014	5/22/2015
8/31/2014	9/29/2014	5/22/2015
7/31/2014	8/20/2014	5/22/2015
6/30/2014	7/17/2014	5/22/2015
5/31/2014	6/19/2014	5/22/2015
4/30/2014	5/28/2014	5/22/2015
4/30/2015	5/26/2015	5/29/2015
12/31/2014	1/23/2015	5/15/2015
12/31/2013	2/25/2014	5/15/2015
9/30/2013	10/24/2013	5/15/2015
12/31/2014	1/23/2015	5/15/2015
5/31/2014	6/27/2014	5/15/2015
2/28/2014	3/25/2014	5/15/2015
12/31/2013	1/28/2014	5/15/2015
1/31/2014	2/25/2014	5/15/2015
10/31/2013	11/26/2013	5/15/2015
3/31/2015	4/23/2015	5/15/2015
2/28/2015	3/20/2015	5/15/2015
1/31/2015	2/23/2015	5/15/2015
11/30/2014	12/22/2014	5/15/2015
10/31/2014	11/24/2014	5/15/2015
9/30/2014	10/29/2014	5/15/2015
8/31/2014	9/25/2014	5/15/2015
7/31/2014	8/28/2014	5/15/2015
6/30/2014	7/21/2014	5/15/2015
4/30/2014	5/28/2014	5/15/2015

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HARRF DISCH to San Elijo Ocean Outfall
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San Elijo Water Reclamation Facility
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San Elijo Water Reclamation Facility
Fallbrook Public Water District Plant 1
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1521	Hale Avenue	92029	San Diego
1521	Hale Avenue	92029	San Diego
1521	Hale Avenue	92029	San Diego
1521	Hale Avenue	92029	San Diego
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1521	Hale Avenue	92029	San Diego
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1521	Hale Avenue	92029	San Diego
1521	Hale Avenue	92029	San Diego
1521	Hale Avenue	92029	San Diego
1521	Hale Avenue	92029	San Diego
2695	Manchester Avenue	92007	San Diego
2695	Manchester Avenue	92007	San Diego
2695	Manchester Avenue	92007	San Diego
2695	Manchester Avenue	92007	San Diego
2695	Manchester Avenue	92007	San Diego
2695	Manchester Avenue	92007	San Diego
2695	Manchester Avenue	92007	San Diego
2695	Manchester Avenue	92007	San Diego
2695	Manchester Avenue	92007	San Diego
2695	Manchester Avenue	92007	San Diego
1425	South Alturas Street	92088	San Diego
1425	South Alturas Street	92088	San Diego
1425	South Alturas Street	92088	San Diego
1425	South Alturas Street	92088	San Diego
1425	South Alturas Street	92088	San Diego
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1425	South Alturas Street	92088	San Diego
1425	South Alturas Street	92088	San Diego
1425	South Alturas Street	92088	San Diego
1425	South Alturas Street	92088	San Diego
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1425	South Alturas Street	92088	San Diego
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1425	South Alturas Street	92088	San Diego

18	R9-2010-0086	CA0107981	Major	MONRPT
18	R9-2010-0086	CA0107981	Major	MONRPT
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18	R9-2010-0086	CA0107981	Major	MONRPT
5.25	R9-2010-0087	CA0107999	Major	MONRPT
5.25	R9-2010-0087	CA0107999	Major	MONRPT
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5.25	R9-2010-0087	CA0107999	Major	MONRPT
5.25	R9-2010-0087	CA0107999	Major	MONRPT
5.25	R9-2010-0087	CA0107999	Major	MONRPT
5.25	R9-2010-0087	CA0107999	Major	MONRPT
5.25	R9-2010-0087	CA0107999	Major	MONRPT
5.25	R9-2010-0087	CA0107999	Major	MONRPT
5.25	R9-2010-0087	CA0107999	Major	MONRPT
2.7	R9-2012-0004	CA0108031	Major	MONRPT
2.7	R9-2012-0004	CA0108031	Major	MONRPT
2.7	R9-2012-0004	CA0108031	Major	MONRPT
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2.7	R9-2012-0004	CA0108031	Major	MONRPT
2.7	R9-2012-0004	CA0108031	Major	MONRPT
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2.7	R9-2012-0004	CA0108031	Major	MONRPT
2.7	R9-2012-0004	CA0108031	Major	MONRPT
2.7	R9-2012-0004	CA0108031	Major	MONRPT
2.7	R9-2012-0004	CA0108031	Major	MONRPT
2.7	R9-2012-0004	CA0108031	Major	MONRPT
2.7	R9-2012-0004	CA0108031	Major	MONRPT
2.7	R9-2012-0004	CA0108031	Major	MONRPT

Monthly SMR (MONRPT) report for March 2014	41699
Monthly SMR (MONRPT) report for December 2013	41609
Monthly SMR (MONRPT) report for November 2013	41579
Monthly SMR (MONRPT) report for September 2013	41518
Once Only OneTime (MONRPT) (Intensive Monitoring) report for 2013/11/01	41579
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Annual SMR (MONRPT) report for 2014	41640
Quarterly SMR (MONRPT) report for Q1 2015	42005
Quarterly SMR (MONRPT) report for Q4 2014	41913
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q2 2014	41730
Quarterly SMR (MONRPT) report for Q1 2014	41640
Quarterly SMR (MONRPT) report for Q4 2013	41548
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for February 2015	42036
Once Only OneTime (MONRPT) (Intensive Monitoring) report for 2013/11/01	41579
Annual SMR (MONRPT) report for 2014	41640
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for March 2015	42064
Quarterly SMR (MONRPT) report for Q4 2014	41913
Quarterly SMR (MONRPT) report for Q1 2015	42005
Annual SMR (MONRPT) report for 2014	41640
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for November 2014	41944
Quarterly SMR (MONRPT) report for Q1 2015	42005
Quarterly SMR (MONRPT) report for Q4 2014	41913
Quarterly SMR (MONRPT) report for Q3 2014	41821
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for September 2014	41883
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Quarterly SMR (MONRPT) report for Q1 2014	41640
Monthly SMR (MONRPT) report for April 2014	41730
Monthly SMR (MONRPT) report for December 2013	41609
Monthly SMR (MONRPT) report for November 2013	41579
Quarterly SMR (MONRPT) report for Q2 2014	41730
Quarterly SMR (MONRPT) report for Q4 2013	41548
Annual SMR (MONRPT) report for 2013	41275
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for May 2014	41760
Monthly SMR (MONRPT) report for March 2014	41699
Monthly SMR (MONRPT) report for February 2014	41671

3/31/2014	4/28/2014	5/15/2015
12/31/2013	1/28/2014	5/15/2015
11/30/2013	12/23/2013	5/15/2015
9/30/2013	10/24/2013	5/15/2015
10/31/2014	11/24/2014	5/15/2015
6/30/2014	7/21/2014	5/15/2015
12/31/2014	2/23/2015	5/15/2015
3/31/2015	4/23/2015	5/15/2015
12/31/2014	1/23/2015	5/15/2015
9/30/2014	10/29/2014	5/15/2015
6/30/2014	7/21/2014	5/15/2015
3/31/2014	4/28/2014	5/15/2015
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2/28/2015	3/19/2015	5/18/2015
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9/30/2014	10/14/2014	5/18/2015
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6/30/2014	7/30/2014	5/13/2015
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12/31/2013	2/24/2014	5/13/2015
6/30/2014	7/30/2014	5/13/2015
5/31/2014	6/26/2014	5/13/2015
3/31/2014	4/25/2014	5/13/2015
2/28/2014	3/20/2014	5/13/2015

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Fallbrook Public Water District Plant 1
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HARRF Disch To Escondido Creek
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1425 South Alturas Street	92088	San Diego
1425 South Alturas Street	92088	San Diego
1425 South Alturas Street	92088	San Diego
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1425 South Alturas Street	92088	San Diego
1425 South Alturas Street	92088	San Diego
5000 Pacific Coast Highway	92055	San Diego
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2995 Clearwater Way	92154	San Diego
2995 Clearwater Way	92154	San Diego
2995 Clearwater Way	92154	San Diego
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2995 Clearwater Way	92154	San Diego
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2995 Clearwater Way	92154	San Diego
2995 Clearwater Way	92154	San Diego
2995 Clearwater Way	92154	San Diego
2995 Clearwater Way	92154	San Diego
1521 South Hale Avenue	92029	San Diego
1521 South Hale Avenue	92029	San Diego
1521 South Hale Avenue	92029	San Diego
1521 South Hale Avenue	92029	San Diego

2.7	R9-2012-0004	CA0108031	Major	MONRPT
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2.7	R9-2012-0004	CA0108031	Major	MONRPT
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2.7	R9-2006-0002	CA0108031	Major	MONRPT
2.7	R9-2006-0002	CA0108031	Major	MONRPT
2.7	R9-2012-0004	CA0108031	Major	MONRPT
2.7	R9-2012-0004	CA0108031	Major	MONRPT
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1287	R9-2005-0005	CA0108073	Major	MONRPT
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25	R9-2014-0009	CA0108928	Major	MONRPT
9	R9-2003-0394	CA0108944	Major	MONRPT
9	R9-2003-0394	CA0108944	Major	MONRPT
9	R9-2003-0394	CA0108944	Major	MONRPT
9	R9-2003-0394	CA0108944	Major	MONRPT

Monthly SMR (MONRPT) report for January 2014	41640
Semi-Annual SMR (MONRPT) report for H2 2013	41456
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Monthly SMR (MONRPT) report for April 2011	40634
Quarterly SMR (MONRPT) report for Q1 2011	40544
Monthly SMR (MONRPT) report for March 2011	40603
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for March 2015	42064
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q4 2014	41913
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for August 2014	41852
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for March 2015	42064
Annual SMR (MONRPT) (Discharge Monitoring Data Sum.) report for 2014	41640
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q4 2014	41913
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for March 2015	42064
Quarterly SMR (MONRPT) report for Q1 2015	42005
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q4 2014	41913
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for March 2015	42064
Quarterly SMR (MONRPT) report for Q1 2015	42005
Monthly SMR (MONRPT) report for February 2015	42036

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12/31/2013	1/30/2014	5/13/2015
6/30/2014	7/30/2014	5/13/2015
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3/31/2011	4/19/2011	5/12/2015
3/31/2011	4/19/2011	5/12/2015
8/31/2014	9/24/2014	5/12/2015
7/31/2014	8/25/2014	5/12/2015
3/31/2015	4/29/2015	6/3/2015
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2/28/2015	3/31/2015	4/6/2015
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4/30/2015	5/26/2015	5/29/2015
3/31/2015	4/23/2015	5/14/2015
3/31/2015	3/20/2015	5/14/2015
2/28/2015	3/20/2015	5/14/2015

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HARRF Disch To Escondido Creek
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1521 South Hale Avenue	92029	San Diego
1521 South Hale Avenue	92029	San Diego
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1521 South Hale Avenue	92029	San Diego
1521 South Hale Avenue	92029	San Diego
1521 South Hale Avenue	92029	San Diego
1521 South Hale Avenue	92029	San Diego
3066 North 2nd Avenue	91910	San Diego
3066 North 2nd Avenue	91910	San Diego
3066 North 2nd Avenue	91910	San Diego
3066 North 2nd Avenue	91910	San Diego
3066 North 2nd Avenue	91910	San Diego
2411 Dairy Mart Road	92154	San Diego
2411 Dairy Mart Road	92154	San Diego

9	R9-2003-0394	CA0108944	Major	MONRPT
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9	R9-2003-0394	CA0108944	Major	MONRPT
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9	R9-2003-0394	CA0108944	Major	MONRPT
9	R9-2003-0394	CA0108944	Major	MONRPT
9	R9-2003-0394	CA0108944	Major	MONRPT
9	R9-2003-0394	CA0108944	Major	MONRPT
9	R9-2003-0394	CA0108944	Major	MONRPT
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9	R9-2003-0394	CA0108944	Major	MONRPT
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9	R9-2003-0394	CA0108944	Major	MONRPT
9	R9-2003-0394	CA0108944	Major	MONRPT
9	R9-2003-0394	CA0108944	Major	MONRPT
9	R9-2003-0394	CA0108944	Major	MONRPT
9	R9-2003-0394	CA0108944	Major	MONRPT
9	R9-2003-0394	CA0108944	Major	MONRPT
9	R9-2003-0394	CA0108944	Major	MONRPT
9	R9-2003-0394	CA0108944	Major	MONRPT
2.5	R9-2010-0012	CA0108952	Minor	MONNPDES
2.5	R9-2010-0012	CA0108952	Minor	MONNPDES
2.5	R9-2010-0012	CA0108952	Minor	MONNPDES
2.5	R9-2010-0012	CA0108952	Minor	MONNPDES
2.5	R9-2010-0012	CA0108952	Minor	MONNPDES
15	R9-2013-0006	CA0109045	Major	MONRPT
15	R9-2013-0006	CA0109045	Major	MONRPT

Monthly SMR (MONRPT) report for June 2014	41791
Quarterly SMR (MONRPT) report for Q4 2013	41548
Monthly SMR (MONRPT) report for October 2013	41548
Quarterly SMR (MONRPT) report for Q4 2014	41913
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for April 2014	41730
Quarterly SMR (MONRPT) report for Q3 2011	40725
Monthly SMR (MONRPT) report for March 2011	40603
Monthly SMR (MONRPT) report for April 2011	40634
Monthly SMR (MONRPT) report for May 2011	40664
Monthly SMR (MONRPT) report for June 2011	40695
Monthly SMR (MONRPT) report for July 2011	40725
Monthly SMR (MONRPT) report for October 2011	40817
Monthly SMR (MONRPT) report for November 2011	40848
Monthly SMR (MONRPT) report for December 2011	40878
Monthly SMR (MONRPT) report for January 2012	40909
Monthly SMR (MONRPT) report for February 2012	40940
Monthly SMR (MONRPT) report for March 2012	40969
Monthly SMR (MONRPT) report for December 2013	41609
Annual SMR (MONRPT) report for 2013	41275
Quarterly SMR (MONRPT) report for Q1 2014	41640
Monthly SMR (MONRPT) report for January 2014	41640
Monthly SMR (MONRPT) report for February 2014	41671
Monthly SMR (MONRPT) report for March 2014	41699
Monthly SMR (MONRPT) report for May 2014	41760
Quarterly SMR (MONRPT) report for Q2 2014	41730
Annual SMR (MONRPT) report for 2011	40544
Monthly SMR (MONRPT) report for August 2011	40756
Monthly SMR (MONRPT) report for September 2011	40787
Annual SMR (MONRPT) report for 2014	41640
Quarterly SMR (MONRPT) report for Q3 2014	41821
Quarterly SMR (MONRPT) report for Q4 2011	40817
Quarterly SMR (MONRPT) report for Q1 2012	40909
Monthly SMR (MONRPT) report for November 2013	41579
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Monthly SMR (MONRPT) (Monitoring & Technical Report) report for April 2015	42095
Monthly SMR (MONRPT) (Receiving Waters Report) report for April 2015	42095

6/30/2014	7/21/2014	3/13/2015
12/31/2013	1/28/2014	3/13/2015
10/31/2013	11/26/2013	3/13/2015
12/31/2014	1/23/2015	3/13/2015
7/31/2014	8/28/2014	3/13/2015
8/31/2014	9/25/2014	3/13/2015
9/30/2014	10/29/2014	3/13/2015
10/31/2014	11/24/2014	3/13/2015
11/30/2014	12/22/2014	3/13/2015
12/31/2014	1/23/2015	3/13/2015
1/31/2015	2/23/2015	3/13/2015
4/30/2014	5/28/2014	3/13/2015
9/30/2011	2/28/2012	3/13/2015
3/31/2011	11/3/2011	3/13/2015
4/30/2011	11/3/2011	3/13/2015
5/31/2011	11/3/2011	3/13/2015
6/30/2011	11/3/2011	3/13/2015
7/31/2011	11/3/2011	3/13/2015
10/31/2011	3/29/2012	3/13/2015
11/30/2011	2/28/2012	3/13/2015
12/31/2011	2/28/2012	3/13/2015
1/31/2012	2/28/2012	3/13/2015
2/29/2012	3/27/2012	3/13/2015
3/31/2012	4/23/2012	3/13/2015
12/31/2013	1/28/2014	3/13/2015
12/31/2013	2/25/2014	3/13/2015
3/31/2014	3/25/2014	3/13/2015
1/31/2014	2/25/2014	3/13/2015
2/28/2014	3/25/2014	3/13/2015
3/31/2014	4/28/2014	3/13/2015
5/31/2014	6/27/2014	3/13/2015
6/30/2014	7/21/2014	3/13/2015
12/31/2011	2/28/2012	3/13/2015
8/31/2011	11/3/2011	3/13/2015
9/30/2011	11/3/2011	3/13/2015
12/31/2014	2/23/2015	3/13/2015
9/30/2014	9/25/2014	3/13/2015
12/31/2011	2/28/2012	3/13/2015
3/31/2012	3/29/2012	3/13/2015
11/30/2013	12/23/2013	3/13/2015
12/31/2014	1/30/2015	6/3/2015
12/31/2014	1/21/2015	6/3/2015
3/31/2015	4/16/2015	6/3/2015
6/30/2014	7/24/2014	6/3/2015
9/30/2014	10/20/2014	6/3/2015
4/30/2015	5/28/2015	6/2/2015
4/30/2015	5/28/2015	6/2/2015

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National Steel & Shipbuilding Co (NASSCO)
National Steel & Shipbuilding Co (NASSCO)
National Steel & Shipbuilding Co (NASSCO)

2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
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2411	Dairy Mart Road	92154	San Diego
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2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2411	Dairy Mart Road	92154	San Diego
2798	Harbor Drive	92113	San Diego
2798	Harbor Drive	92113	San Diego
2798	Harbor Drive	92113	San Diego

15	R9-2013-0006	CA0109045	Major	MONRPT
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15	R9-2013-0006	CA0109045	Major	MONRPT
15	R9-2013-0006	CA0109045	Major	MONRPT
0.2	R9-2009-0099	CA0109134	Major	MONRPT
0.2	R9-2009-0099	CA0109134	Major	MONRPT
0.2	R9-2009-0099	CA0109134	Major	MONRPT

Annual SMR (MONRPT) (Monitoring & Technical Report) report for 2013	41275
Quarterly SMR (MONRPT) (Monitoring & Technical Report) report for Q4 2013	41548
Monthly SMR (MONRPT) (Monitoring & Technical Report) report for December 2013	41609
Monthly SMR (MONRPT) (Receiving Waters Report) report for December 2013	41609
Monthly SMR (MONRPT) (Monitoring & Technical Report) report for February 2014	41671
Quarterly SMR (MONRPT) (Monitoring & Technical Report) report for Q1 2015	42005
Monthly SMR (MONRPT) (Monitoring & Technical Report) report for January 2015	42005
Monthly SMR (MONRPT) (Monitoring & Technical Report) report for February 2015	42036
Monthly SMR (MONRPT) (Monitoring & Technical Report) report for March 2015	42064
Monthly SMR (MONRPT) (Receiving Waters Report) report for January 2015	42005
Monthly SMR (MONRPT) (Receiving Waters Report) report for March 2015	42064
Monthly SMR (MONRPT) (Receiving Waters Report) report for February 2014	41671
Monthly SMR (MONRPT) (Receiving Waters Report) report for January 2014	41640
Quarterly SMR (MONRPT) (Monitoring & Technical Report) report for Q1 2014	41640
Quarterly SMR (MONRPT) (Monitoring & Technical Report) report for Q4 2014	41913
Quarterly SMR (MONRPT) (Monitoring & Technical Report) report for Q3 2014	41821
Quarterly SMR (MONRPT) (Monitoring & Technical Report) report for Q2 2014	41730
Monthly SMR (MONRPT) (Receiving Waters Report) report for February 2015	42036
Monthly SMR (MONRPT) (Monitoring & Technical Report) report for December 2014	41974
Monthly SMR (MONRPT) (Monitoring & Technical Report) report for November 2013	41579
Annual SMR (MONRPT) (Receiving Waters Report) report for 2013	41275
Monthly SMR (MONRPT) (Receiving Waters Report) report for November 2013	41579
Monthly SMR (MONRPT) (Monitoring & Technical Report) report for March 2014	41699
Monthly SMR (MONRPT) (Monitoring & Technical Report) report for April 2014	41730
Monthly SMR (MONRPT) (Monitoring & Technical Report) report for August 2014	41852
Monthly SMR (MONRPT) (Monitoring & Technical Report) report for September 2014	41883
Monthly SMR (MONRPT) (Monitoring & Technical Report) report for November 2014	41944
Monthly SMR (MONRPT) (Receiving Waters Report) report for May 2014	41760
Monthly SMR (MONRPT) (Receiving Waters Report) report for June 2014	41791
Monthly SMR (MONRPT) (Receiving Waters Report) report for July 2014	41821
Monthly SMR (MONRPT) (Receiving Waters Report) report for August 2014	41852
Monthly SMR (MONRPT) (Receiving Waters Report) report for November 2014	41944
Monthly SMR (MONRPT) (Receiving Waters Report) report for December 2014	41974
Monthly SMR (MONRPT) (Monitoring & Technical Report) report for October 2013	41548
Monthly SMR (MONRPT) (Receiving Waters Report) report for October 2013	41548
Monthly SMR (MONRPT) (Monitoring & Technical Report) report for January 2014	41640
Monthly SMR (MONRPT) (Monitoring & Technical Report) report for May 2014	41760
Monthly SMR (MONRPT) (Monitoring & Technical Report) report for October 2014	41913
Monthly SMR (MONRPT) (Monitoring & Technical Report) report for June 2014	41791
Monthly SMR (MONRPT) (Receiving Waters Report) report for March 2014	41699
Monthly SMR (MONRPT) (Receiving Waters Report) report for April 2014	41730
Monthly SMR (MONRPT) (Receiving Waters Report) report for October 2014	41913
Monthly SMR (MONRPT) (Receiving Waters Report) report for September 2014	41883
Monthly SMR (MONRPT) (Monitoring & Technical Report) report for July 2014	41821
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for April 2015	42095

12/31/2013	2/28/2014	5/29/2015
12/31/2013	1/31/2014	5/27/2015
12/31/2013	1/31/2014	5/27/2015
12/31/2013	1/31/2014	5/27/2015
2/28/2014	3/28/2014	5/27/2015
3/31/2015	4/30/2015	5/27/2015
1/31/2015	2/27/2015	5/27/2015
2/28/2015	3/27/2015	5/27/2015
3/31/2015	4/30/2015	5/27/2015
1/31/2015	2/27/2015	5/27/2015
3/31/2015	4/30/2015	5/27/2015
2/28/2014	3/28/2014	5/27/2015
1/31/2014	2/28/2014	5/27/2015
3/31/2014	4/30/2014	4/29/2015
12/31/2014	1/30/2015	4/29/2015
9/30/2014	10/31/2014	4/29/2015
6/30/2014	8/1/2014	4/29/2015
2/28/2015	3/27/2015	4/1/2015
12/31/2014	1/30/2015	2/26/2015
11/30/2013	12/30/2013	2/26/2015
12/31/2013	6/30/2014	2/26/2015
11/30/2013	12/30/2013	2/26/2015
3/31/2014	4/30/2014	2/26/2015
4/30/2014	5/30/2014	2/26/2015
8/31/2014	9/30/2014	2/26/2015
9/30/2014	10/31/2014	2/26/2015
11/30/2014	12/29/2014	2/26/2015
5/31/2014	6/30/2014	2/26/2015
6/30/2014	8/1/2014	2/26/2015
7/31/2014	8/29/2014	2/26/2015
8/31/2014	9/30/2014	2/26/2015
11/30/2014	12/29/2014	2/26/2015
12/31/2014	1/30/2015	2/26/2015
10/31/2013	11/27/2013	2/26/2015
10/31/2013	11/26/2013	2/26/2015
1/31/2014	2/28/2014	2/26/2015
5/31/2014	6/30/2014	2/26/2015
10/31/2014	11/26/2014	2/26/2015
6/30/2014	8/1/2014	2/26/2015
3/31/2014	4/30/2014	2/26/2015
4/30/2014	5/30/2014	2/26/2015
10/31/2014	11/26/2014	2/26/2015
9/30/2014	10/31/2014	1/28/2015
7/31/2014	8/29/2014	1/27/2015
2/28/2015	3/27/2015	6/3/2015
3/31/2015	4/30/2015	6/3/2015
4/30/2015	5/29/2015	6/3/2015

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National Steel & Shipbuilding Co (NASSCO)
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National Steel & Shipbuilding Co (NASSCO)
BAE Systems San Diego Ship Repair
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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
Naval Base San Diego
Naval Base San Diego
Naval Base San Diego
Genentech Inc. (Oceanside)
Genentech Inc. (Oceanside)
Palomar Energy Center
Palomar Energy Center
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Carlsbad Desalination Project
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Carlsbad Desalination Project

2798 Harbor Drive	92113	San Diego
2798 Harbor Drive	92113	San Diego
2798 Harbor Drive	92113	San Diego
2798 Harbor Drive	92113	San Diego
2798 Harbor Drive	92113	San Diego
2798 Harbor Drive	92113	San Diego
2205 East Belt Street	92113	San Diego
2205 East Belt Street	92113	San Diego
2205 East Belt Street	92113	San Diego
2205 East Belt Street	92113	San Diego
2205 East Belt Street	92113	San Diego
2205 East Belt Street	92113	San Diego
2205 East Belt Street	92113	San Diego
2205 East Belt Street	92113	San Diego
2205 East Belt Street	92113	San Diego
32nd Street and Harbor Drive	92135	San Diego
32nd Street and Harbor Drive	92135	San Diego
32nd Street and Harbor Drive	92135	San Diego
1 Antibody Way	92056	San Diego
1 Antibody Way	92056	San Diego
2300 Harveson Place	92029	San Diego
2300 Harveson Place	92029	San Diego
2300 Harveson Place	92029	San Diego
2300 Harveson Place	92029	San Diego
2300 Harveson Place	92029	San Diego
2300 Harveson Place	92029	San Diego
2300 Harveson Place	92029	San Diego
2300 Harveson Place	92029	San Diego
2300 Harveson Place	92029	San Diego
2300 Harveson Place	92029	San Diego
2300 Harveson Place	92029	San Diego
2300 Harveson Place	92029	San Diego
2300 Harveson Place	92029	San Diego
2300 Harveson Place	92029	San Diego
2300 Harveson Place	92029	San Diego
2300 Harveson Place	92029	San Diego
4600 Carlsbad Boulevard	92008	San Diego
4600 Carlsbad Boulevard	92008	San Diego
4600 Carlsbad Boulevard	92008	San Diego
4600 Carlsbad Boulevard	92008	San Diego
4600 Carlsbad Boulevard	92008	San Diego
4600 Carlsbad Boulevard	92008	San Diego
4600 Carlsbad Boulevard	92008	San Diego
4600 Carlsbad Boulevard	92008	San Diego
4600 Carlsbad Boulevard	92008	San Diego

0.2	R9-2009-0099	CA0109134	Major	MONRPT
0.2	R9-2009-0099	CA0109134	Major	MONRPT
0.2	R9-2009-0099	CA0109134	Major	MONRPT
0.2	R9-2009-0099	CA0109134	Major	MONRPT
0.2	R9-2009-0099	CA0109134	Major	MONRPT
0.2	R9-2009-0099	CA0109134	Major	MONRPT
3.312	R9-2009-0080	CA0109151	Major	MONRPT
3.312	R9-2009-0080	CA0109151	Major	MONRPT
3.312	R9-2009-0080	CA0109151	Major	MONRPT
3.312	R9-2009-0080	CA0109151	Major	MONRPT
3.312	R9-2009-0080	CA0109151	Major	MONRPT
3.312	R9-2009-0080	CA0109151	Major	MONRPT
3.312	R9-2009-0080	CA0109151	Major	MONRPT
3.312	R9-2009-0080	CA0109151	Major	MONRPT
3.312	R9-2009-0080	CA0109151	Major	MONRPT
0	R9-2013-0064	CA0109169	Major	MONRPT
0	R9-2013-0064	CA0109169	Major	MONRPT
0	R9-2013-0064	CA0109169	Major	MONNPDES
0.155	R9-2014-0004	CA0109193	Minor	MONNPDES
0.155	R9-2014-0004	CA0109193	Minor	MONNPDES
1.4	R9-2012-0015	CA0109215	Major	MONNPDES
1.4	R9-2012-0015	CA0109215	Major	MONNPDES
1.4	R9-2012-0015	CA0109215	Major	MONNPDES
1.4	R9-2012-0015	CA0109215	Major	MONNPDES
1.4	R9-2012-0015	CA0109215	Major	MONNPDES
1.4	R9-2012-0015	CA0109215	Major	MONNPDES
1.4	R9-2012-0015	CA0109215	Major	MONNPDES
1.4	R9-2012-0015	CA0109215	Major	MONNPDES
1.4	R9-2012-0015	CA0109215	Major	MONNPDES
1.4	R9-2012-0015	CA0109215	Major	MONNPDES
1.4	R9-2012-0015	CA0109215	Major	MONNPDES
1.4	R9-2012-0015	CA0109215	Major	MONNPDES
1.4	R9-2012-0015	CA0109215	Major	MONNPDES
1.4	R9-2012-0015	CA0109215	Major	MONNPDES
1.4	R9-2012-0015	CA0109215	Major	MONNPDES
1.4	R9-2012-0015	CA0109215	Major	MONNPDES
1.4	R9-2012-0015	CA0109215	Major	MONNPDES
64.5	R9-2006-0065	CA0109223	Major	MONNPDES
64.5	R9-2006-0065	CA0109223	Major	MONNPDES
64.5	R9-2006-0065	CA0109223	Major	MONNPDES
64.5	R9-2006-0065	CA0109223	Major	MONNPDES
64.5	R9-2006-0065	CA0109223	Major	MONNPDES
64.5	R9-2006-0065	CA0109223	Major	MONNPDES
64.5	R9-2006-0065	CA0109223	Major	MONRPT
64.5	R9-2006-0065	CA0109223	Major	MONNPDES
64.5	R9-2006-0065	CA0109223	Major	MONNPDES

Quarterly SMR (MONRPT) report for Q1 2015	42005
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Monthly SMR (MONRPT) report for December 2014	41974
Quarterly SMR (MONRPT) report for Q4 2014	41913
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for November 2014	41944
Quarterly SMR (MONRPT) report for Q1 2015	42005
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2015	42036
Quarterly SMR (MONRPT) report for Q4 2014	41913
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for November 2014	41944
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Quarterly SMR (MONRPT) report for Q1 2015	42005
Quarterly SMR (MONRPT) report for Q4 2014	41913
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for March 2014	41699
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for June 2014	41791
Monthly SMR (MONNPDES) report for May 2014	41760
Monthly SMR (MONNPDES) report for April 2014	41730
Monthly SMR (MONNPDES) report for February 2014	41671
Semi-Annual SMR (MONNPDES) report for H1 2014	41640
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for April 2015	42095
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for September 2014	41883
Monthly SMR (MONNPDES) report for August 2014	41852
Annual SMR (MONRPT) report for 2013	41275
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036

3/31/2015	4/30/2015	6/3/2015
12/31/2014	1/30/2015	6/2/2015
12/31/2014	1/30/2015	6/2/2015
12/31/2014	1/30/2015	6/2/2015
1/31/2015	2/9/2015	6/2/2015
11/30/2014	12/12/2014	6/2/2015
3/31/2015	4/30/2015	6/2/2015
4/30/2015	5/28/2015	6/2/2015
3/31/2015	4/30/2015	6/2/2015
2/28/2015	3/31/2015	6/2/2015
12/31/2014	2/2/2015	3/12/2015
1/31/2015	2/27/2015	3/10/2015
12/31/2014	2/2/2015	3/10/2015
11/30/2014	12/23/2014	3/10/2015
12/31/2014	2/2/2015	3/10/2015
3/31/2015	4/23/2015	6/10/2015
12/31/2014	1/29/2015	6/10/2015
12/31/2014	1/29/2015	6/10/2015
12/31/2014	1/30/2015	6/10/2015
12/31/2014	1/30/2015	6/10/2015
7/31/2014	8/29/2014	5/27/2015
3/31/2014	4/28/2014	5/27/2015
12/31/2014	2/23/2015	5/27/2015
2/28/2015	3/13/2015	5/27/2015
11/30/2014	12/9/2014	5/27/2015
9/30/2014	11/19/2014	5/27/2015
8/31/2014	9/15/2014	5/27/2015
4/30/2015	5/18/2015	5/27/2015
3/31/2015	4/30/2015	5/27/2015
1/31/2015	2/23/2015	5/27/2015
12/31/2014	1/26/2015	5/27/2015
10/31/2014	11/19/2014	5/27/2015
6/30/2014	7/24/2014	5/27/2015
5/31/2014	6/30/2014	5/27/2015
4/30/2014	5/22/2014	5/27/2015
2/28/2014	3/24/2014	5/27/2015
6/30/2014	7/24/2014	5/27/2015
12/31/2014	2/23/2015	5/27/2015
4/30/2015	5/28/2015	6/4/2015
12/31/2014	1/26/2015	5/5/2015
11/30/2014	1/13/2015	5/5/2015
10/31/2014	1/13/2015	5/5/2015
9/30/2014	1/13/2015	5/5/2015
8/31/2014	12/17/2014	5/5/2015
12/31/2013	12/4/2014	5/5/2015
3/31/2015	4/30/2015	5/5/2015
2/28/2015	3/27/2015	5/5/2015

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Carlsbad Desalination Project
Carlsbad Desalination Project
Carlsbad Desalination Project
Carlsbad Desalination Project
Carlsbad Desalination Project
Carlsbad Desalination Project
Stone Brewing Company
Stone Brewing Company
Stone Brewing Company
Stone Brewing Company
Advanced Water Treatment Plant at Haybarn Canyon
Southern Regional Tertiary Treatment Plant
Advanced Water Treatment Plant at Haybarn Canyon
Advanced Water Treatment Plant at Haybarn Canyon
Advanced Water Treatment Plant at Haybarn Canyon
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Southern Regional Tertiary Treatment Plant
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Southern Regional Tertiary Treatment Plant

4600	Carlsbad Boulevard	92008	San Diego
4600	Carlsbad Boulevard	92008	San Diego
4600	Carlsbad Boulevard	92008	San Diego
4600	Carlsbad Boulevard	92008	San Diego
4600	Carlsbad Boulevard	92008	San Diego
4600	Carlsbad Boulevard	92008	San Diego
1999	Citracado Parkway	92029	San Diego
1999	Citracado Parkway	92029	San Diego
1999	Citracado Parkway	92029	San Diego
1999	Citracado Parkway	92029	San Diego
		92055	San Diego
	Building 200831	92054	San Diego
		92055	San Diego
		92055	San Diego
		92055	San Diego
		92055	San Diego
		92055	San Diego
		92055	San Diego
		92055	San Diego
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		92055	San Diego
	Building 200831	92054	San Diego
	Building 200831	92054	San Diego
	Building 200831	92054	San Diego
	Building 200831	92054	San Diego
	Building 200831	92054	San Diego
	Building 200831	92054	San Diego
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	Building 200831	92054	San Diego
	Building 200831	92054	San Diego
	Building 200831	92054	San Diego
	Building 200831	92054	San Diego
	Building 200831	92054	San Diego
	Building 200831	92054	San Diego

64.5	R9-2006-0065	CA0109223	Major	MONNPDES
64.5	R9-2006-0065	CA0109223	Major	MONNPDES
64.5	R9-2006-0065	CA0109223	Major	MONNPDES
64.5	R9-2006-0065	CA0109223	Major	MONNPDES
64.5	R9-2006-0065	CA0109223	Major	MONNPDES
64.5	R9-2006-0065	CA0109223	Major	MONRPT
0.05	R9-2012-0006	CA0109258	Minor	MONRPT
0.05	R9-2012-0006	CA0109258	Minor	MONRPT
0.05	R9-2012-0006	CA0109258	Minor	MONRPT
0.05	R9-2012-0006	CA0109258	Minor	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT

Monthly SMR (MONNPDES) report for January 2015	42005
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Monthly SMR (MONNPDES) report for December 2014	41974
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Monthly SMR (MONNPDES) report for July 2014	41821
Annual SMR (MONRPT) report for 2014	41640
Annual SMR (MONRPT) report for 2014	41640
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Semi-Annual SMR (MONRPT) report for H2 2013	41456
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for January 2015	42005
Quarterly SMR (MONRPT) report for Q3 2014	41821
Monthly SMR (MONRPT) report for April 2014	41730
Monthly SMR (MONRPT) report for February 2014	41671
Quarterly SMR (MONRPT) report for Q1 2015	42005
Quarterly SMR (MONRPT) report for Q4 2014	41913
Quarterly SMR (MONRPT) report for Q2 2014	41730
Quarterly SMR (MONRPT) report for Q1 2014	41640
Semi-Annual SMR (MONRPT) report for H2 2014	41821
Semi-Annual SMR (MONRPT) report for H1 2014	41640
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for May 2014	41760
Monthly SMR (MONRPT) report for March 2014	41699
Monthly SMR (MONRPT) report for January 2014	41640
Monthly SMR (MONRPT) report for January 2014	41640
Monthly SMR (MONRPT) report for March 2014	41699
Monthly SMR (MONRPT) report for May 2014	41760
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for March 2015	42064
Semi-Annual SMR (MONRPT) report for H1 2014	41640

1/31/2015	2/26/2015	5/5/2015
12/31/2014	4/30/2015	5/5/2015
12/31/2014	1/26/2015	5/5/2015
9/30/2014	1/13/2015	5/5/2015
7/31/2014	12/17/2014	5/5/2015
12/31/2014	2/20/2015	5/5/2015
12/31/2014	2/27/2015	6/3/2015
12/31/2014	1/29/2015	6/3/2015
6/30/2014	7/15/2014	6/3/2015
12/31/2013	1/10/2014	6/3/2015
4/30/2015	5/28/2015	6/2/2015
4/30/2015	5/28/2015	6/2/2015
1/31/2015	2/27/2015	5/22/2015
9/30/2014	10/30/2014	5/22/2015
4/30/2014	5/29/2014	5/22/2015
2/28/2014	5/29/2014	5/22/2015
3/31/2015	4/30/2015	5/22/2015
12/31/2014	1/30/2015	5/22/2015
6/30/2014	7/31/2014	5/22/2015
3/31/2014	5/1/2014	5/22/2015
12/31/2014	1/30/2015	5/22/2015
6/30/2014	7/31/2014	5/22/2015
3/31/2015	4/30/2015	5/22/2015
2/28/2015	3/30/2015	5/22/2015
12/31/2014	1/30/2015	5/22/2015
11/30/2014	12/30/2014	5/22/2015
10/31/2014	11/25/2014	5/22/2015
9/30/2014	10/30/2014	5/22/2015
8/31/2014	9/30/2014	5/22/2015
7/31/2014	9/30/2014	5/22/2015
6/30/2014	7/31/2014	5/22/2015
5/31/2014	7/17/2014	5/22/2015
3/31/2014	5/29/2014	5/22/2015
1/31/2014	5/29/2014	5/22/2015
1/31/2014	5/29/2014	5/22/2015
3/31/2014	5/29/2014	5/22/2015
5/31/2014	7/17/2014	5/22/2015
6/30/2014	7/31/2014	5/22/2015
7/31/2014	9/30/2014	5/22/2015
8/31/2014	9/30/2014	5/22/2015
9/30/2014	10/30/2014	5/22/2015
10/31/2014	11/25/2014	5/22/2015
11/30/2014	12/30/2014	5/22/2015
12/31/2014	1/30/2015	5/22/2015
2/28/2015	3/30/2015	5/22/2015
3/31/2015	4/30/2015	5/22/2015
6/30/2014	7/31/2014	5/22/2015

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Southern Regional Tertiary Treatment Plant
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Southern Regional Tertiary Treatment Plant
Southern Regional Tertiary Treatment Plant
US Naval Base Point Loma
US Naval Base Point Loma
US Naval Base Point Loma
Treasure Island WWTP/DOD
Treasure Island WWTP/DOD
Treasure Island WWTP/DOD
Treasure Island WWTP/DOD
Treasure Island WWTP/DOD
Treasure Island WWTP/DOD
Treasure Island WWTP/DOD
San Clemente Island WWTP
San Clemente Island WWTP
OCSD Plant 2
OCSD Plant 1
OCSD Plant 2
OCSD Plant 2
OCSD Plant 2
OCSD Plant 1
OCSD Plant 1
OCSD Plant 1
OCSD Plant 2
OCSD Plant 1
OCSD Plant 2
OCSD Plant 1
OCSD Plant 2
OCSD Plant 1
OCSD Plant 2
OCSD Plant 1
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OCSD Plant 2
OCSD Plant 1
OCSD Plant 2
OCSD Plant 1
CA Dept of Corrections Centinela WWTP
CA Dept of Corrections Centinela WWTP
CA Dept of Corrections Centinela WWTP
CA Dept of Corrections Centinela WWTP

Building 200831	92054	San Diego
Building 200831	92054	San Diego
Building 200831	92054	San Diego
Building 200831	92054	San Diego
Building 200831	92054	San Diego
Building 200831	92054	San Diego
Building 200831	92054	San Diego
Building 200831	92054	San Diego
Building 200831	92054	San Diego
140 Sylvester Road, Building 140 Room 234	92106	San Diego
140 Sylvester Road, Building 140 Room 234	92106	San Diego
140 Sylvester Road, Building 140 Room 234	92106	San Diego
1220 Avenue M	94130	San Francisco
1220 Avenue M	94130	San Francisco
1220 Avenue M	94130	San Francisco
1220 Avenue M	94130	San Francisco
1220 Avenue M	94130	San Francisco
1220 Avenue M	94130	San Francisco
1220 Avenue M	94130	San Francisco
Naval Auxiliary Landing Field		Los Angeles
Naval Auxiliary Landing Field		Los Angeles
		Orange
		Orange
		Orange
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		Orange
2302 Brown Road	92251	Imperial
2302 Brown Road	92251	Imperial
2302 Brown Road	92251	Imperial
2302 Brown Road	92251	Imperial

7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
7.5	R9-2013-0112	CA0109347	Major	MONRPT
0	R9-2014-0037	CA0109363	Major	MONNPDES
0	R9-2014-0037	CA0109363	Major	MONNPDES
0	R9-2014-0037	CA0109363	Major	MONNPDES
2	R2-2010-0001	CA0110116	Major	MONNPDES
2	R2-2010-0001	CA0110116	Major	MONNPDES
2	R2-2015-0004	CA0110116	Major	MONNPDES
2	R2-2010-0001	CA0110116	Major	MONNPDES
2	R2-2010-0001	CA0110116	Major	MONNPDES
2	R2-2010-0001	CA0110116	Major	MONNPDES
2	R2-2010-0001	CA0110116	Major	MONNPDES
0.06	00-090	CA0110175	Minor	MONNPDES
0.06	R4-2013-0111	CA0110175	Minor	MONNPDES
332	R8-2012-0035	CA0110604	Major	MONRPT
332	R8-2012-0035	CA0110604	Major	MONRPT
332	R8-2012-0035	CA0110604	Major	MONRPT
332	R8-2012-0035	CA0110604	Major	MONRPT
332	R8-2012-0035	CA0110604	Major	MONRPT
332	R8-2012-0035	CA0110604	Major	MONRPT
332	R8-2012-0035	CA0110604	Major	MONRPT
332	R8-2012-0035	CA0110604	Major	MONRPT
332	R8-2012-0035	CA0110604	Major	MONRPT
332	R8-2012-0035	CA0110604	Major	MONRPT
332	R8-2012-0035	CA0110604	Major	MONRPT
332	R8-2012-0035	CA0110604	Major	MONRPT
332	R8-2012-0035	CA0110604	Major	MONRPT
332	R8-2012-0035	CA0110604	Major	MONRPT
332	R8-2012-0035	CA0110604	Major	MONRPT
332	R8-2012-0035	CA0110604	Major	MONRPT
332	R8-2012-0035	CA0110604	Major	MONRPT
332	R8-2012-0035	CA0110604	Major	MONRPT
332	R8-2012-0035	CA0110604	Major	MONRPT
332	R8-2012-0035	CA0110604	Major	MONRPT
332	R8-2012-0035	CA0110604	Major	MONRPT
0.73	R7-2014-0003	CA7000001	Minor	MONNPDES
0.73	R7-2014-0003	CA7000001	Minor	MONNPDES
0.73	R7-2014-0003	CA7000001	Minor	MONNPDES
0.73	R7-2014-0003	CA7000001	Minor	MONNPDES

Semi-Annual SMR (MONRPT) report for H2 2014	41821
Quarterly SMR (MONRPT) report for Q1 2014	41640
Quarterly SMR (MONRPT) report for Q2 2014	41730
Quarterly SMR (MONRPT) report for Q4 2014	41913
Quarterly SMR (MONRPT) report for Q1 2015	42005
Monthly SMR (MONRPT) report for February 2014	41671
Monthly SMR (MONRPT) report for April 2014	41730
Quarterly SMR (MONRPT) report for Q3 2014	41821
Monthly SMR (MONRPT) report for January 2015	42005
Quarterly SMR (MONNPDES) report for Q3 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for September 2011	40787
Quarterly SMR (MONNPDES) report for Q2 2014	41730
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2015	42036
Annual SMR (MONRPT) (Annual Receiving Water Report) report for 2014	41456
Annual SMR (MONRPT) (Annual Receiving Water Report) report for 2014	41456
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONNPDES) report for March 2015	42064
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005

12/31/2014	1/30/2015	5/22/2015
3/31/2014	5/1/2014	5/22/2015
6/30/2014	7/31/2014	5/22/2015
12/31/2014	1/30/2015	5/22/2015
3/31/2015	4/30/2015	5/22/2015
2/28/2014	5/29/2014	5/22/2015
4/30/2014	5/29/2014	5/22/2015
9/30/2014	10/30/2014	5/22/2015
1/31/2015	2/27/2015	5/22/2015
9/30/2014	2/13/2015	6/3/2015
12/31/2014	2/13/2015	6/3/2015
3/31/2015	4/30/2015	6/3/2015
3/31/2015	4/29/2015	6/15/2015
2/28/2015	3/25/2015	6/15/2015
4/30/2015	5/29/2015	6/15/2015
1/31/2015	2/27/2015	3/5/2015
12/31/2014	1/23/2015	3/5/2015
11/30/2014	12/23/2014	3/5/2015
12/31/2014	1/28/2015	2/19/2015
9/30/2011	11/15/2011	1/21/2015
6/30/2014	8/15/2014	1/6/2015
4/30/2015	6/15/2015	6/26/2015
4/30/2015	6/15/2015	6/26/2015
1/31/2015	3/12/2015	6/5/2015
3/31/2015	5/15/2015	6/5/2015
2/28/2015	4/14/2015	6/5/2015
1/31/2015	3/12/2015	6/5/2015
3/31/2015	5/15/2015	6/5/2015
2/28/2015	4/14/2015	6/5/2015
6/30/2014	3/16/2015	5/27/2015
6/30/2014	3/16/2015	5/27/2015
12/31/2014	3/17/2015	4/9/2015
12/31/2014	3/17/2015	4/9/2015
11/30/2014	1/15/2015	2/5/2015
11/30/2014	1/15/2015	2/5/2015
10/31/2014	12/15/2014	2/4/2015
10/31/2014	12/15/2014	2/4/2015
9/30/2014	11/17/2014	2/3/2015
9/30/2014	11/17/2014	2/3/2015
8/31/2014	10/15/2014	2/2/2015
8/31/2014	10/15/2014	2/2/2015
7/31/2014	9/16/2014	1/23/2015
7/31/2014	9/16/2014	1/23/2015
3/31/2015	4/29/2015	5/1/2015
3/31/2015	4/28/2015	5/1/2015
2/28/2015	3/26/2015	4/22/2015
1/31/2015	2/20/2015	3/17/2015

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CA Dept of Corrections Centinela WWTP
CA Dept of Corrections Centinela WWTP
CA Dept of Corrections Centinela WWTP
CA Dept of Corrections Centinela WWTP
CA Dept of Corrections Centinela 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
Calexico City WWTP
Calexico City WWTP
Calexico City WWTP
Calexico City WWTP
Calexico City WWTP
Calexico City WWTP
Calexico City WWTP
Calexico City WWTP
Geothermal Heating Project
Geothermal Heating Project
Geothermal Heating Project
Geothermal Heating Project
EVMWD Regional WWRF
EVMWD Regional WWRF
EVMWD Regional WWRF
EVMWD Regional WWRF
EVMWD Regional WWRF
EVMWD Regional WWRF
EVMWD Regional WWRF
EVMWD Regional WWRF
EVMWD Regional WWRF
EVMWD Regional WWRF
Lee Lake WD WWRF
Lee Lake WD WWRF
Lee Lake WD WWRF
Lee Lake WD WWRF
Lee Lake WD WWRF
Lee Lake WD WWRF
Temescal Creek Outfall
Temescal Creek Outfall
Temescal Creek Outfall
Temescal Creek Outfall
Temescal Creek Outfall
Temescal Creek Outfall
Temescal Creek Outfall
Temescal Creek Outfall
Temescal Creek Outfall

2302	Brown Road	92251	Imperial
2302	Brown Road	92251	Imperial
2302	Brown Road	92251	Imperial
2302	Brown Road	92251	Imperial
2302	Brown Road	92251	Imperial
485	East Villa Road	92243	Imperial
485	East Villa Road	92243	Imperial
485	East Villa Road	92243	Imperial
485	East Villa Road	92243	Imperial
485	East Villa Road	92243	Imperial
298	East Anza Road	92231	Imperial
298	East Anza Road	92231	Imperial
298	East Anza Road	92231	Imperial
298	East Anza Road	92231	Imperial
298	East Anza Road	92231	Imperial
298	East Anza Road	92231	Imperial
298	East Anza Road	92231	Imperial
298	East Anza Road	92231	Imperial
			San Bernardino
			San Bernardino
			San Bernardino
			San Bernardino
14980	Strickland Road	92531	Riverside
14980	Strickland Road	92531	Riverside
14980	Strickland Road	92531	Riverside
14980	Strickland Road	92531	Riverside
14980	Strickland Road	92531	Riverside
14980	Strickland Road	92531	Riverside
14980	Strickland Road	92531	Riverside
14980	Strickland Road	92531	Riverside
14980	Strickland Road	92531	Riverside
14980	Strickland Road	92531	Riverside
			Riverside
			Riverside
			Riverside
			Riverside
			Riverside
			Riverside
			Riverside
			Riverside
			Riverside
			Riverside
			Riverside
			Riverside
			Riverside
			Riverside
			Riverside

0.73	R7-2014-0003	CA7000001	Minor	MONNPDES
0.73	R7-2014-0003	CA7000001	Minor	MONNPDES
0.73	R7-2014-0003	CA7000001	Minor	MONNPDES
0.73	R7-2014-0003	CA7000001	Minor	MONNPDES
0.73	R7-2014-0003	CA7000001	Minor	MONNPDES
1.94	R7-2010-0023	CA7000004	Minor	MONNPDES
1.94	R7-2010-0023	CA7000004	Minor	MONNPDES
1.94	R7-2010-0023	CA7000004	Minor	MONNPDES
1.94	R7-2010-0023	CA7000004	Minor	MONNPDES
1.94	R7-2010-0023	CA7000004	Minor	MONNPDES
4.3	R7-2014-0004	CA7000009	Major	MONNPDES
4.3	R7-2014-0004	CA7000009	Major	MONNPDES
4.3	R7-2014-0004	CA7000009	Major	MONNPDES
4.3	R7-2014-0004	CA7000009	Major	MONNPDES
4.3	R7-2014-0004	CA7000009	Major	MONNPDES
4.3	R7-2014-0004	CA7000009	Major	MONNPDES
4.3	R7-2014-0004	CA7000009	Major	MONNPDES
4.3	R7-2014-0004	CA7000009	Major	MONNPDES
0	R8-2008-0007	CA8000015	Minor	MONRPT
0	R8-2008-0007	CA8000015	Minor	MONRPT
0	R8-2008-0007	CA8000015	Minor	MONRPT
0	R8-2008-0007	CA8000015	Minor	MONRPT
8	R8-2013-0017	CA8000027	Major	MONRPT
8	R8-2013-0017	CA8000027	Major	MONRPT
8	R8-2013-0017	CA8000027	Major	MONRPT
8	R8-2013-0017	CA8000027	Major	MONRPT
8	R8-2013-0017	CA8000027	Major	MONRPT
8	R8-2013-0017	CA8000027	Major	MONRPT
8	R8-2013-0017	CA8000027	Major	MONRPT
8	R8-2013-0017	CA8000027	Major	MONRPT
8	R8-2013-0017	CA8000027	Major	MONRPT
8	R8-2013-0017	CA8000027	Major	MONRPT
1.58	R8-2012-0028	CA8000100	Major	MONRPT
1.58	R8-2012-0028	CA8000100	Major	MONRPT
1.58	R8-2012-0028	CA8000100	Major	MONRPT
1.58	R8-2012-0028	CA8000100	Major	MONRPT
1.58	R8-2012-0028	CA8000100	Major	MONRPT
1.58	R8-2012-0028	CA8000100	Major	MONRPT
26	R8-2009-0014	CA8000188	Major	MONNPDES
26	R8-2009-0014	CA8000188	Major	MONRPT
26	R8-2009-0014	CA8000188	Major	MONNPDES
26	R8-2009-0014	CA8000188	Major	MONNPDES
26	R8-2009-0014	CA8000188	Major	MONNPDES
26	R8-2009-0014	CA8000188	Major	MONNPDES
26	R8-2009-0014	CA8000188	Major	MONRPT
26	R8-2009-0014	CA8000188	Major	MONNPDES
26	R8-2009-0014	CA8000188	Major	MONNPDES

Annual SMR (MONNPDES) report for 2014	41640
Semi-Annual SMR (MONNPDES) report for H2 2014	41821
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Monthly SMR (MONNPDES) report for March 2015	42064
Quarterly SMR (MONNPDES) report for Q1 2015	42005
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for January 2015	42005
Annual SMR (MONNPDES) report for 2014	41640
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for July 2014	41821
Monthly SMR (MONRPT) report for June 2014	41791
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for May 2014	41760
Monthly SMR (MONRPT) report for April 2014	41730
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for September 2014	41883
Monthly SMR (MONRPT) report for April 2015	42095
Quarterly SMR (MONRPT) report for Q1 2015	42005
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for December 2014	41974
Annual SMR (SUMRPT) report for 2014	41640
Quarterly SMR (MONRPT) report for Q4 2014	41913
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for September 2014	41883

12/31/2014	2/28/2015	3/17/2015
12/31/2014	1/20/2015	1/30/2015
12/31/2014	1/23/2015	1/30/2015
12/31/2014	1/30/2015	1/30/2015
11/30/2014	12/30/2014	1/6/2015
2/28/2015	3/30/2015	5/1/2015
3/31/2015	4/30/2015	5/1/2015
12/31/2014	1/28/2015	3/17/2015
1/31/2015	2/26/2015	3/17/2015
12/31/2014	1/29/2015	3/17/2015
3/31/2015	4/30/2015	5/8/2015
3/31/2015	4/30/2015	5/1/2015
2/28/2015	3/25/2015	4/22/2015
1/31/2015	2/27/2015	3/5/2015
12/31/2014	1/31/2015	3/5/2015
12/31/2014	1/22/2015	1/30/2015
12/31/2014	1/29/2015	1/30/2015
11/30/2014	12/30/2014	1/6/2015
2/28/2015	3/31/2015	4/14/2015
1/31/2015	2/26/2015	3/10/2015
12/31/2014	1/29/2015	2/10/2015
11/30/2014	12/30/2014	1/9/2015
12/31/2014	1/23/2015	4/27/2015
10/31/2014	11/25/2014	4/22/2015
11/30/2014	12/29/2014	4/22/2015
9/30/2014	10/28/2014	4/22/2015
1/31/2015	2/25/2015	4/14/2015
7/31/2014	8/28/2014	2/12/2015
6/30/2014	7/30/2014	2/12/2015
8/31/2014	9/29/2014	2/10/2015
5/31/2014	6/26/2014	1/22/2015
4/30/2014	5/30/2014	1/15/2015
1/31/2015	3/2/2015	4/29/2015
12/31/2014	1/15/2015	4/22/2015
8/31/2014	9/17/2014	4/15/2015
10/31/2014	11/11/2014	4/15/2015
11/30/2014	12/16/2014	4/15/2015
9/30/2014	10/8/2014	4/15/2015
4/30/2015	5/19/2015	6/12/2015
3/31/2015	4/29/2015	4/29/2015
3/31/2015	4/29/2015	4/29/2015
2/28/2015	3/18/2015	4/22/2015
12/31/2014	1/28/2015	4/22/2015
12/31/2014	3/4/2015	4/22/2015
12/31/2014	1/28/2015	4/22/2015
1/31/2015	2/26/2015	4/22/2015
9/30/2014	10/31/2014	1/5/2015

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Temescal Creek Outfall
Temescal Creek Outfall
Temescal Creek Outfall
Colton/San Bernadino STP, RIX
Colton/San Bernadino STP, RIX
Colton/San Bernadino STP, RIX
Colton/San Bernadino STP, RIX
Colton/San Bernadino STP, RIX
Colton/San Bernadino STP, RIX
WRCRWA Regional WWRF
WRCRWA Regional WWRF
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WRCRWA Regional WWRF
WRCRWA Regional WWRF
Michelson WWRF
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Michelson WWRF
Michelson WWRF
Corona WWRF No. 1
Corona WWRF No. 1
Corona WWRF No. 1
Corona WWRF No. 1
Corona WWRF No. 1
Corona WWRF No. 1
Corona WWRF No. 1
Corona WWRF No. 1
Corona WWRF No. 1
Corona WWRF No. 1
Corona WWRF No. 3
Corona WWRF No. 3
Corona WWRF No. 3
Corona WWRF No. 3
Corona WWRF No. 3
Poseidon Huntington Beach Seawater Desalination Facility
Poseidon Huntington Beach Seawater Desalination Facility
Poseidon Huntington Beach Seawater Desalination Facility
Poseidon Huntington Beach Seawater Desalination Facility
Poseidon Huntington Beach Seawater Desalination Facility
Road Undercrossing Dewatering Sites

			Riverside
			Riverside
			Riverside
1990	Agua Mansa Road	92324	San Bernardino
1990	Agua Mansa Road	92324	San Bernardino
1990	Agua Mansa Road	92324	San Bernardino
1990	Agua Mansa Road	92324	San Bernardino
1990	Agua Mansa Road	92324	San Bernardino
1990	Agua Mansa Road	92324	San Bernardino
			Riverside
			Riverside
			Riverside
			Riverside
			Riverside
			Riverside
			Riverside
			Riverside
			Riverside
3512	Michelson Drive	92612	Orange
3512	Michelson Drive	92612	Orange
3512	Michelson Drive	92612	Orange
3512	Michelson Drive	92612	Orange
3512	Michelson Drive	92612	Orange
3512	Michelson Drive	92612	Orange
3512	Michelson Drive	92612	Orange
2205	Railroad Street	92880	Riverside
2205	Railroad Street	92880	Riverside
2205	Railroad Street	92880	Riverside
2205	Railroad Street	92880	Riverside
2205	Railroad Street	92880	Riverside
2205	Railroad Street	92880	Riverside
2205	Railroad Street	92880	Riverside
2205	Railroad Street	92880	Riverside
2205	Railroad Street	92880	Riverside
2205	Railroad Street	92880	Riverside
2205	Railroad Street	92880	Riverside
3997	Temescal Canyon Road	92883	Riverside
3997	Temescal Canyon Road	92883	Riverside
3997	Temescal Canyon Road	92883	Riverside
3997	Temescal Canyon Road	92883	Riverside
3997	Temescal Canyon Road	92883	Riverside
21730	Newland Street	92646	Orange
21730	Newland Street	92646	Orange
21730	Newland Street	92646	Orange
21730	Newland Street	92646	Orange
21730	Newland Street	92646	Orange
			Orange

26	R8-2009-0014	CA8000188	Major	MONNPDES
26	R8-2009-0014	CA8000188	Major	MONRPT
26	R8-2009-0014	CA8000188	Major	MONNPDES
40	R8-2013-0032	CA8000304	Major	MONRPT
40	R8-2013-0032	CA8000304	Major	MONRPT
40	R8-2013-0032	CA8000304	Major	MONRPT
40	R8-2013-0032	CA8000304	Major	MONRPT
40	R8-2013-0032	CA8000304	Major	MONRPT
40	R8-2013-0032	CA8000304	Major	MONRPT
8	R8-2008-0005	CA8000316	Major	MONNPDES
8	R8-2008-0005	CA8000316	Major	MONNPDES
8	R8-2008-0005	CA8000316	Major	MONNPDES
8	R8-2008-0005	CA8000316	Major	MONNPDES
8	R8-2008-0005	CA8000316	Major	MONNPDES
8	R8-2008-0005	CA8000316	Major	MONNPDES
8	R8-2008-0005	CA8000316	Major	MONNPDES
8	R8-2008-0005	CA8000316	Major	MONNPDES
8	R8-2008-0005	CA8000316	Major	MONNPDES
18	R8-2007-0003	CA8000326	Major	MONNPDES
18	R8-2007-0003	CA8000326	Major	MONNPDES
18	R8-2007-0003	CA8000326	Major	MONNPDES
18	R8-2007-0003	CA8000326	Major	MONNPDES
18	R8-2007-0003	CA8000326	Major	MONNPDES
18	R8-2007-0003	CA8000326	Major	MONNPDES
18	R8-2007-0003	CA8000326	Major	MONNPDES
11.5	R8-2012-0008	CA8000383	Major	MONRPT
11.5	R8-2012-0008	CA8000383	Major	MONRPT
11.5	R8-2012-0008	CA8000383	Major	MONRPT
11.5	R8-2012-0008	CA8000383	Major	MONRPT
11.5	R8-2012-0008	CA8000383	Major	MONRPT
11.5	R8-2012-0008	CA8000383	Major	MONRPT
11.5	R8-2012-0008	CA8000383	Major	MONRPT
11.5	R8-2012-0008	CA8000383	Major	MONRPT
11.5	R8-2012-0008	CA8000383	Major	MONRPT
11.5	R8-2012-0008	CA8000383	Major	MONRPT
11.5	R8-2012-0008	CA8000383	Major	MONRPT
1	R8-2014-0015	CA8000395	Major	MONNPDES
1	R8-2014-0015	CA8000395	Major	MONNPDES
1	R8-2014-0015	CA8000395	Major	MONNPDES
1	R8-2014-0015	CA8000395	Major	MONNPDES
1	R8-2014-0015	CA8000395	Major	MONNPDES
56.59	R8-2012-0007	CA8000403	Major	MONRPT
56.59	R8-2012-0007	CA8000403	Major	MONRPT
56.59	R8-2012-0007	CA8000403	Major	MONRPT
56.59	R8-2012-0007	CA8000403	Major	MONRPT
56.59	R8-2012-0007	CA8000403	Major	MONRPT
0.346	R8-2005-0079	CA8000406	Minor	MONRPT

Monthly SMR (MONRPT) report for November 2014	41944
Quarterly SMR (MONRPT) report for Q3 2014	41821
Monthly SMR (MONRPT) report for October 2014	41913
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for March 2015	42064
Quarterly SMR (MONRPT) report for Q1 2015	42005
Annual SMR (SUMRPT) report for 2014	41640
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for December 2014	41974
Quarterly SMR (MONRPT) report for Q4 2014	41913
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for January 2015	42005
Annual SMR (SUMRPT) report for 2014	41640
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for November 2014	41944
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for August 2013	41487
Monthly SMR (MONRPT) report for July 2013	41456
Monthly SMR (MONRPT) report for June 2013	41426
Monthly SMR (MONRPT) report for May 2013	41395
Monthly SMR (MONRPT) report for April 2013	41365
Monthly SMR (MONRPT) report for March 2013	41334
Monthly SMR (MONRPT) report for February 2013	41306
Monthly SMR (MONRPT) report for August 2014	41852
Monthly SMR (MONNPDES) report for July 2014	41821
Monthly SMR (MONNPDES) report for June 2014	41791
Monthly SMR (MONNPDES) report for May 2014	41760
Monthly SMR (MONNPDES) report for April 2014	41730
Monthly SMR (MONNPDES) report for August 2014	41852
Monthly SMR (MONRPT) report for April 2015	42095
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2015	42036
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for April 2015	42095

11/30/2014	12/29/2014	1/5/2015
9/30/2014	10/31/2014	1/5/2015
10/31/2014	11/25/2014	1/5/2015
4/30/2015	5/28/2015	6/4/2015
3/31/2015	4/30/2015	5/20/2015
2/28/2015	3/31/2015	4/15/2015
1/31/2015	3/31/2015	3/12/2015
12/31/2014	4/30/2015	2/17/2015
11/30/2014	3/31/2015	1/9/2015
4/30/2015	5/28/2015	6/16/2015
2/28/2015	3/31/2015	6/12/2015
3/31/2015	4/27/2015	6/12/2015
3/31/2015	4/27/2015	6/12/2015
12/31/2014	3/31/2015	6/12/2015
1/31/2015	3/23/2015	3/12/2015
12/31/2014	1/30/2015	2/17/2015
12/31/2014	1/30/2015	2/17/2015
11/30/2014	12/31/2014	1/9/2015
3/31/2015	4/29/2015	6/30/2015
4/30/2015	5/28/2015	6/30/2015
2/28/2015	3/31/2015	6/30/2015
1/31/2015	2/26/2015	6/30/2015
12/31/2014	4/1/2015	4/14/2015
12/31/2014	1/28/2015	2/3/2015
11/30/2014	12/17/2014	1/22/2015
12/31/2014	1/29/2015	6/22/2015
2/28/2015	4/1/2015	6/22/2015
1/31/2015	2/26/2015	6/22/2015
8/31/2013	10/1/2013	1/15/2015
7/31/2013	8/29/2013	1/15/2015
6/30/2013	7/31/2013	1/13/2015
5/31/2013	7/1/2013	1/13/2015
4/30/2013	5/29/2013	1/13/2015
3/31/2013	4/30/2013	1/13/2015
2/28/2013	4/1/2013	1/13/2015
8/31/2014	9/30/2014	1/5/2015
7/31/2014	8/28/2014	1/6/2015
6/30/2014	7/29/2014	1/6/2015
5/31/2014	7/1/2014	1/6/2015
4/30/2014	5/30/2014	1/6/2015
8/31/2014	9/30/2014	1/5/2015
4/30/2015	6/1/2015	6/15/2015
3/31/2015	4/23/2015	4/27/2015
2/28/2015	4/16/2015	4/22/2015
12/31/2014	1/26/2015	4/15/2015
1/31/2015	3/2/2015	4/15/2015
4/30/2015	5/27/2015	6/8/2015

8
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Road Undercrossing Dewatering Sites
Road Undercrossing Dewatering Sites
Road Undercrossing Dewatering Sites
Road Undercrossing Dewatering Sites
Road Undercrossing Dewatering Sites
Road Undercrossing Dewatering Sites
IEUA Carbon Canyon WWRF
IEUA Carbon Canyon WWRF
IEUA Regional Plant No. 5
IEUA Regional Plant No. 5
IEUA Regional Plant No. 1
IEUA Regional Plant No. 1
IEUA Regional Plant No. 4
IEUA Regional Plant No. 4
IEUA Carbon Canyon WWRF
IEUA Regional Plant No. 5
IEUA Regional Plant No. 1
IEUA Regional Plant No. 4
IEUA Carbon Canyon WWRF
IEUA Regional Plant No. 5
IEUA Regional Plant No. 1
IEUA Regional Plant No. 4
IEUA Carbon Canyon WWRF
IEUA Carbon Canyon WWRF
IEUA Regional Plant No. 5
IEUA Regional Plant No. 5
IEUA Regional Plant No. 1
IEUA Regional Plant No. 1
IEUA Regional Plant No. 4
IEUA Regional Plant No. 4
IEUA Carbon Canyon WWRF
IEUA Regional Plant No. 5
IEUA Regional Plant No. 1
IEUA Regional Plant No. 4
IEUA Carbon Canyon WWRF
IEUA Regional Plant No. 5
IEUA Regional Plant No. 1
IEUA Regional Plant No. 4

			Orange
			Orange
			Orange
			Orange
			Orange
			Orange
14950	Telephone Avenue	91710	San Bernardino
14950	Telephone Avenue	91710	San Bernardino
6068	Kimball Avenue, #C	91710	San Bernardino
6068	Kimball Avenue, #C	91710	San Bernardino
2450	East Philadelphia Street	91761	San Bernardino
2450	East Philadelphia Street	91761	San Bernardino
12811	Sixth Street	91729	San Bernardino
12811	Sixth Street	91729	San Bernardino
14950	Telephone Avenue	91710	San Bernardino
6068	Kimball Avenue, #C	91710	San Bernardino
2450	East Philadelphia Street	91761	San Bernardino
12811	Sixth Street	91729	San Bernardino
14950	Telephone Avenue	91710	San Bernardino
6068	Kimball Avenue, #C	91710	San Bernardino
2450	East Philadelphia Street	91761	San Bernardino
12811	Sixth Street	91729	San Bernardino
14950	Telephone Avenue	91710	San Bernardino
14950	Telephone Avenue	91710	San Bernardino
6068	Kimball Avenue, #C	91710	San Bernardino
6068	Kimball Avenue, #C	91710	San Bernardino
2450	East Philadelphia Street	91761	San Bernardino
2450	East Philadelphia Street	91761	San Bernardino
12811	Sixth Street	91729	San Bernardino
12811	Sixth Street	91729	San Bernardino
14950	Telephone Avenue	91710	San Bernardino
6068	Kimball Avenue, #C	91710	San Bernardino
2450	East Philadelphia Street	91761	San Bernardino
12811	Sixth Street	91729	San Bernardino
14950	Telephone Avenue	91710	San Bernardino
6068	Kimball Avenue, #C	91710	San Bernardino
2450	East Philadelphia Street	91761	San Bernardino
12811	Sixth Street	91729	San Bernardino

0.346	R8-2005-0079	CA8000406	Minor	MONRPT
0.346	R8-2005-0079	CA8000406	Minor	MONRPT
0.346	R8-2005-0079	CA8000406	Minor	MONRPT
0.346	R8-2005-0079	CA8000406	Minor	MONRPT
0.346	R8-2005-0079	CA8000406	Minor	MONRPT
0.346	R8-2005-0079	CA8000406	Minor	MONRPT
84.4	R8-2009-0021	CA8000409	Major	MONNPDES
84.4	R8-2009-0021	CA8000409	Major	MONNPDES
84.4	R8-2009-0021	CA8000409	Major	MONNPDES
84.4	R8-2009-0021	CA8000409	Major	MONNPDES
84.4	R8-2009-0021	CA8000409	Major	MONNPDES
84.4	R8-2009-0021	CA8000409	Major	MONNPDES
84.4	R8-2009-0021	CA8000409	Major	MONNPDES
84.4	R8-2009-0021	CA8000409	Major	MONNPDES
84.4	R8-2009-0021	CA8000409	Major	MONNPDES
84.4	R8-2009-0021	CA8000409	Major	MONNPDES
84.4	R8-2009-0021	CA8000409	Major	MONNPDES
84.4	R8-2009-0021	CA8000409	Major	MONNPDES
84.4	R8-2009-0021	CA8000409	Major	MONNPDES
84.4	R8-2009-0021	CA8000409	Major	MONNPDES
84.4	R8-2009-0021	CA8000409	Major	MONNPDES
84.4	R8-2009-0021	CA8000409	Major	MONNPDES
84.4	R8-2009-0021	CA8000409	Major	MONNPDES
84.4	R8-2009-0021	CA8000409	Major	MONNPDES
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84.4	R8-2009-0021	CA8000409	Major	MONNPDES
84.4	R8-2009-0021	CA8000409	Major	MONNPDES
84.4	R8-2009-0021	CA8000409	Major	MONNPDES
84.4	R8-2009-0021	CA8000409	Major	MONNPDES
84.4	R8-2009-0021	CA8000409	Major	MONNPDES
84.4	R8-2009-0021	CA8000409	Major	MONNPDES
84.4	R8-2009-0021	CA8000409	Major	MONNPDES
84.4	R8-2009-0021	CA8000409	Major	MONNPDES

Quarterly SMR (MONRPT) report for Q2 2015	42095
Monthly SMR (MONRPT) report for March 2015	42064
Monthly SMR (MONRPT) report for February 2015	42036
Quarterly SMR (MONRPT) report for Q1 2015	42005
Monthly SMR (MONRPT) report for January 2015	42005
Monthly SMR (MONRPT) report for December 2014	41974
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for February 2015	42036
Monthly SMR (MONNPDES) report for April 2015	42095
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for March 2015	42064
Monthly SMR (MONNPDES) report for March 2015	42064
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Quarterly SMR (MONNPDES) report for Q4 2014	41913
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for January 2015	42005
Monthly SMR (MONNPDES) report for December 2014	41974
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for November 2014	41944
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for October 2014	41913
Monthly SMR (MONNPDES) report for October 2014	41913

6/30/2015	5/27/2015	6/8/2015
3/31/2015	4/28/2015	5/4/2015
2/28/2015	4/1/2015	4/3/2015
3/31/2015	4/1/2015	4/3/2015
1/31/2015	2/26/2015	3/3/2015
12/31/2014	2/2/2015	2/2/2015
2/28/2015	4/1/2015	6/11/2015
4/30/2015	5/28/2015	6/11/2015
4/30/2015	5/28/2015	6/11/2015
2/28/2015	4/1/2015	6/11/2015
4/30/2015	5/28/2015	6/11/2015
2/28/2015	4/1/2015	6/11/2015
2/28/2015	4/1/2015	6/11/2015
4/30/2015	5/28/2015	6/11/2015
3/31/2015	4/30/2015	5/21/2015
3/31/2015	4/30/2015	5/21/2015
3/31/2015	4/30/2015	5/21/2015
3/31/2015	4/30/2015	5/21/2015
12/31/2014	12/18/2014	3/14/2015
12/31/2014	12/18/2014	3/14/2015
12/31/2014	12/18/2014	3/14/2015
12/31/2014	12/18/2014	3/14/2015
1/31/2015	4/1/2015	3/5/2015
12/31/2014	1/29/2015	3/5/2015
12/31/2014	1/29/2015	3/5/2015
1/31/2015	4/1/2015	3/5/2015
12/31/2014	1/29/2015	3/5/2015
1/31/2015	4/1/2015	3/5/2015
1/31/2015	4/1/2015	3/5/2015
12/31/2014	1/29/2015	3/5/2015
11/30/2014	4/1/2015	2/19/2015
11/30/2014	4/1/2015	2/19/2015
11/30/2014	4/1/2015	2/19/2015
11/30/2014	4/1/2015	2/19/2015
10/31/2014	4/1/2015	1/15/2015
10/31/2014	4/1/2015	1/15/2015
10/31/2014	4/1/2015	1/15/2015
10/31/2014	4/1/2015	1/15/2015

Pretreatment - Number of Pretreatment Compliance A

Count
2

Regional Board
5R
5R

udits Conducted

Inspection Date	Agency Name	Facility Name
4/15/2015	Redding City	Clear Creek WWTP
4/15/2015	Redding City	Stillwater WWTF

Pretreatment - Number of Pretreatment Compliance In

Count
1

Regional Board

6B

ıspections Conducted

Inspection Date	Agency Name
6/9/2015	Victor Valley Wastewater Reclamation Authority

Facility Name
Victor Valley Wastewater Reclamation Authority WTP

Pretreatment - RB Info

RB	Number of Pretreatment Annual report reviews conducted (CIWQS).	Number of Pretreatment Program modifications received.	Number of Pretreatment Program modifications concluded/approved.
1	0	0	0
2	0	1	1
3	3	0	0
4	1	1	1
5	0	1	1
6	0	0	0
7	0	0	0
8	2	0	0
9	37	0	0
tot	43	3	3

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

Biosolids

Number of WWTP Biosolids Inpections
4

Number of Surface Disposal Site Inspections
1

CSO and SSO Inspections - Number of Major and Minor

CSO Count
0

SSO Count
7

Region
5S
5S
4
4
4
4
4

Municipal SSO Inspections

Agency	Collection System	Start Date
CDCR/CSPS (Folsom)	California State Prison, Sacramento CS	2/12/2015
CDCR/FSP (Folsom)	Folsom State Prison CS	2/12/2015
Manhattan Beach	Manhattan Beach City CS (SSO program)	1/27/2015
Santa Monica	Santa Monica City CS	1/20/2015
Diamond Bar	Diamond Bar City CS	3/11/2015
Monrovia	Monrovia City CS	3/10/2015
LACSD	County Sanitation District No. 5 CS	4/21 to 4/23/2015

MS4s - Number of MS4 Phase 1 Inspections

Count
22

Regional Board
4
8
9
4
8
8
4
8
4
8
8
4
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4
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1
6A
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6A
1

Place	County	Inspection Type	Start Date
Compton City/OWN	Los Angeles	MS4 Audit	5/11/2015
Santa Ana City/OWN	Orange	MS4 Audit	4/13/2015
Carlsbad City/OWN	San Diego	B Type compliance inspection	3/2/2015
Lawndale City/OWN	Los Angeles	MS4 Audit	5/12/2015
Riverside County Transportation Commission	Riverside	B Type compliance inspection	1/12/2015
Orange County Transportation Authority	Orange	B Type compliance inspection	1/12/2015
West Covina City/OWN	Los Angeles	MS4 Audit	5/13/2015
Newport Beach City/OPR	Orange	Field Oversight	2/17/2015
Gardena City/OWN	Los Angeles	MS4 Audit	5/11/2015
City of Fullerton	Orange	B Type compliance inspection	5/13/2015
City of Westminster	Orange	B Type compliance inspection	1/12/2015
Irwindale City/OWN	Los Angeles	MS4 Audit	5/12/2015
Carson City/OWN	Los Angeles	MS4 Audit	5/11/2015
Pomona City/OWN	Los Angeles	Complaint inspection	3/30/2015
South Lake Tahoe City Of El Dor/Placer Co/OWN	El Dorado	B Type compliance inspection	3/15/2015
Santa Rosa Area Ms4 Phase 1/OWN&OPR	Sonoma	MS4 Audit	6/1/2015
South Lake Tahoe City Of El Dor/Placer Co/OWN	El Dorado	B Type compliance inspection	3/25/2015
Seal Beach City/OWN	Orange	MS4 Audit	4/7/2015
Riverside County Transportation Commission	Riverside	B Type compliance inspection	2/23/2015
Riverside County Transportation Commission	Riverside	B Type compliance inspection	3/2/2015
South Lake Tahoe City Of El Dor/Placer Co/OWN	Placer	B Type compliance inspection	3/15/2015
Santa Rosa Area Ms4 Phase 1/OWN&OPR	Sonoma	MS4 Audit	6/8/2015

End Date	Inspector	Violations Noted
5/11/2015	Ridgeway, Ivar	N
4/14/2015	Barry, Barbara	Y
3/2/2015	Walsh, Laurie	Y
5/12/2015	Ridgeway, Ivar	N
1/12/2015	Kashak, Ed	Y
1/12/2015	Fischer, Adam	N
5/13/2015	Ridgeway, Ivar	N
2/17/2015	Fischer, Adam	N
5/11/2015	Ridgeway, Ivar	N
5/13/2015	Kashak, Michael	N
1/12/2015	Fischer, Adam	Y
5/12/2015	Ridgeway, Ivar	N
5/11/2015	Ridgeway, Ivar	N
3/30/2015	Guia, Barbara	N
3/15/2015	Larsen, Robert	N
6/1/2015	Hunt, Colleen	N
3/25/2015	Larsen, Robert	N
4/9/2015	Fischer, Adam	Y
2/23/2015	Kashak, Ed	Y
3/2/2015	Kashak, Ed	Y
3/15/2015	Larsen, Robert	N
6/8/2015	Hunt, Colleen	N

Inspection Summary

To date, the City of Compton has not provided any documentation of their compliance with the Industrial-Commercial Fa
This audit covers the City's public education and existing development elements of their storm water program.
SEL Email noting violations for failing to require implementation of minimum BMPs and a request for information. See als
The City of Lawndale provided a database of its critical sources that required inspections under the LA MS4 Permit and pr
Compliance inspection for implementation and maintenance of various BMP's. See attacehd inspection report for summa
Weather: Overcast; last rain occurred previous day. Site found unmanned, fenced with gates closed. No meaningful con
The City of West Covina provided a database of its critical sources that required inspections under the LA County MS4 Pe
Gravel bags and plastic sheeting are in good condition and appear to be functioning. No evidence of recent erosion of Ea
To date, the City of Gardena has not provided any documentation of their compliance with the Industrial-Commercial Fac
Regional Board (RB) staff visited the site at the request of Jeremy Gomoljack (Office Engineer, Hill International). The pu
Weather: sunny with earlier fog. Last rain occurred the previous day. Demolition work is complete with new building pa
The City of Irwindale provided a database of its critical sources that required inspections under the LA MS4 Permit and pr
The City of Carson provided a database of its critical sources that required inspections under the LA MS4 Permit and prov
See attached inspection report
The annual report was submitted on time and includes all required elements. No violations noted.
Additional information needed.
The annual report was submitted on time and includes all required elements. No violations noted.
City shows a marked improvement in its approval process for project WQMPs. Site design BMPs don't appear to be cons
The area of Serfas Club Drive and SR 91 was insepcted for implementation and maintenance of BMP's. BMP issues occurr
This was a limited site compliance inspection on the 91 CIP project. Several areas of the project were inspected for imple
The annual report was submitted on time and includes all required elements. No violations noted.
Follow up information needed to assess compliance.

MS4s - Number of MS4 Phase 2 Inspections

Count
11

Regional Board
1
3
3
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6A
3
3
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3
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3
3

Place	County	Inspection Type	Start Date	End Date
County of Mendocino	Mendocino	MS4 Audit Type	6/30/2015	6/30/2015
City of Pismo Beach	San Luis Obispo	B Type compliance inspection	6/29/2015	6/29/2015
Monterey County Fairgrounds	None Assigned	B Type compliance inspection	4/29/2015	4/29/2015
Santa Cruz County Fairgrounds	Santa Cruz	B Type compliance inspection	4/29/2015	4/29/2015
Town of Truckee	Nevada	Complaint inspection	2/11/2015	2/11/2015
CITY OF PASO ROBLES	San Luis Obispo	B Type compliance inspection	5/7/2015	5/7/2015
City of Gilroy	Santa Clara	B Type compliance inspection	5/15/2015	5/15/2015
City of Scotts Valley	Santa Cruz	B Type compliance inspection	6/12/2015	6/12/2015
City of Monterey Phase II Permit	Monterey	MS4 Audit Type	5/8/2015	5/8/2015
City of Morgan Hill	Santa Clara	B Type compliance inspection	6/25/2015	6/25/2015
County of Santa Clara	Santa Clara	B Type compliance inspection	6/12/2015	6/12/2015
Santa Cruz County Fairgrounds	None Assigned	B Type compliance inspection	4/29/2015	4/29/2015

Inspector	Violations Noted
Hunt, COLLEEN	N
Sharkey, Lucas	N
Warddrip, Laurel	N
Dyer, Julia	N
TAXER, ERIC	N
INNIS, DAVID	N
INNIS, DAVID	N
Godwin, Michael	N
Dyer, Julia	N
INNIS, DAVID	N
INNIS, DAVID	N
Warddrip, Laurel	N

Inspection Summary

Inspection to determine compliance with previous NOV.
Limited Program evaluation conducted June 29, 2015. Inspection Report to Follow.
Inspected site and determined that the MS4 does not qualify for a waiver per Phase II Small MS4 General Permit 2013-00
Inspected site and determined that the MS4 does not qualify for a waiver per Phase II Small MS4 General Permit 2013-00
Inspection performed in response to citizen complaint regarding storm water damage to West Reed Avenue neighborhoo
Limitied Compliance Inspection of City's Post-Constrfuction Requirements. Inspected City's Long Term Parking with LID (
Compliance Inspect for Post-Construction (E.12); R3 PCRs (E.12.k) and Operations-Maintenance - Good Housekeeping D
Audited the City's Municipal Storm Water Program. Focused on Post-Construction Stormwater Management Requiremer
Audited the City's Municipal Storm Water Program. Focused on Post-Construction Stormwater Management Requiremer
Limited Compliance Inspection focusing on General Permit section E.12.k post-construction requirements, Region 3 Reso
Limited Compliance Inspection focusing on section E.12 post-construction requirements and Region 3 Resoloution 2013-(
Inspected site and determined that the MS4 does not qualify for a waiver per Phase II Small MS4 General Permit 2013-00

Stormwater - Number of Stormwater Industrial Inspections

Count
676

Regional Board
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Place	County	Start Date	End Date
S H U S D Trans Yard	Humboldt	4/29/2015	4/29/2015
Coast Wood Preserving	Mendocino	5/26/2015	5/26/2015
Eagle Rock Inc LA Grange Pit	Trinity	2/11/2015	2/11/2015
SMM Richmond	Contra Costa	4/21/2015	4/21/2015
Caito Fisheries Inc	San Francisco	4/2/2015	4/2/2015
A LA Rocca Sea Food Inc	San Mateo	4/2/2015	4/2/2015
FedEx Ground South SF	San Mateo	4/10/2015	4/10/2015
Santa Cruz Cnty Buena Vista La	Santa Cruz	2/9/2015	2/9/2015
E M E Inc	Los Angeles	3/4/2015	3/4/2015
Blue Barrel Disposal	Los Angeles	3/25/2015	3/25/2015
Allan Co	Los Angeles	5/20/2015	5/20/2015
Benson S Auto Dismantling	Los Angeles	6/24/2015	6/24/2015
CALIFORNIA STEEL AND TUBE LLC	Los Angeles	5/11/2015	5/11/2015
Triumph Processing Inc Plant 1	Los Angeles	3/18/2015	3/18/2015
TCI Precision Metals	Los Angeles	3/19/2015	3/19/2015
Jacks Foreign Auto Wrecking	Los Angeles	3/25/2015	3/25/2015
CA Cartage Co	Los Angeles	4/1/2015	4/1/2015
Cascade Steel Rolling Mills Inc	Los Angeles	5/11/2015	5/11/2015
Glendale City Pub Works Scholl	Los Angeles	5/21/2015	5/21/2015
Ventura Transfer Company	Los Angeles	4/21/2015	4/21/2015
Unified Grocers Inc	Los Angeles	6/24/2015	6/24/2015
GUS RECYCLING	Los Angeles	5/19/2015	5/19/2015
Cargill Inc Vernon	Los Angeles	3/4/2015	3/4/2015
Marchem Technologies LLC	Los Angeles	5/27/2015	5/27/2015
Baxter BioScience	Ventura	4/21/2015	4/21/2015
White Cap Ready Mix Portola Plant	Plumas	1/29/2015	1/29/2015
Cook Concrete Prod Inc	Shasta	2/6/2015	2/6/2015
Teledyne MEC	Sacramento	3/19/2015	3/19/2015
Ripon Manufacturing Co Inc	San Joaquin	3/10/2015	3/10/2015
M & R Metal Sales Inc	San Joaquin	1/13/2015	1/13/2015
A A Concrete Supply	Sutter	2/11/2015	2/11/2015
Gayle Manufacturing Co	Yolo	5/7/2015	5/7/2015
South Tahoe Public Utility District	El Dorado	6/17/2015	6/17/2015
Tahoe Truckee Sanitation Agency	Nevada	6/25/2015	6/25/2015
Coachella Gas Turbine Plant	Riverside	3/25/2015	3/25/2015
Coronet Concrete Prod Inc	Riverside	4/24/2015	4/24/2015
Robinson Manufacturing	Orange	6/23/2015	6/23/2015
Fisher Printing	Orange	5/12/2015	5/12/2015
Craftech Metal Forming	Riverside	2/6/2015	2/6/2015

Status	Inspector	Violations Noted
Performed	Keiran, Paul	N
Performed	Keiran, Paul	N
Performed	Keiran, Paul	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Felix, Cecil	N
Performed	Fletcher, Martin	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	Y
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Liu, Wendy	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	N
Performed	Liu, Wendy	Y
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Zaitz, Scott	Y
Performed	Berchtold, Dannas	N
Performed	Kelley, Jacque	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Tucker, Robert	N
Performed	Tucker, Robert	N
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	Barry, Barbara	Y
Performed	Barry, Barbara	Y
Performed	Akhtarshad, Ray	N

Inspection Summary

Bus yard for Southern Humboldt schools. Well managed yard, large covered maintenance shop. Carl added oil-water sep
Site continues to collect and reuse storm water runoff in a large below grade storage basin and several large above grour
Site continues to improve with well defined concrete washout ponds, extended use of extra concrete that comes back to
Focused inspection with the City on the stormwater containment system. No violations noted. Sufficient storage tanks o
Area looked clean, no fish waste or trash outside shed. Continue to inspect area to make sure no truck washing and area
Area looked clean, no violations noted. Continue to observe trough area and outside loading dock to make sure it free of
The site is closed and potential pollutants have been removed from exterior areas of the site. Approval of the NOT is app
see ECM
Staff conducted a B Compliance inspection to the site. The previous inspection was on January 15, 2002. Staff met at the
Minor BMP violations found
Industrial activities at this site have been terminated long time ago. The site was very clean, and it was used to store KIA
UCLA Non-Filer Inspection They had WDID# so they are not non-filer.
Issued N.T.C. for inadequate SWPPP and BMPs.
Staff conducted a B Compliance inspection to the site. The site has not been inspected before. The site has been enrollec
Staff conducted a B Compliance inspection to the site. On February 7, 2002 the site was previously inspected. Staff met
Staff conducted a B Compliance inspection to the site. On March 9, 2005 the site was conducted the last inspection. Sta
Staff conducted a B Compliance inspection to the site. The last previous inspection was on February 1, 2001. Staff met a
Issued N.T.C. for iandequate site map, no signature for SWPPP, and inadequate control measur for rusty materials, and re
The landfill has been closed, covered, and used for a golf course. The entire cover was vegetated and the slopes were prc
Staff conducted a B Compliance inspection to the site. On February 27, 2001 Regional Board staff inspected the site. Sta
NOT inspection. Denied for SIC code 4214 with vehicle maintenance shop, fueling, exposed oily vehicle part, oil spills anc
Permittee closed business activities at the site. There is a new Recycling business at the site (WDID No. 4 19I025291). NC
This facility was closed. NOT approval is recommended.
Staff inspected this site in response to a NOT request. The permittee stated that on January 1, 2014 the facility was trans
There has been an operator change. The new operator's WDID No. is: 456 I 025374. Terminate the present WDID No.
routine IGP inspection, the facility has numerous deficiencies mainly items that were discussed during the last routine ins
Sampling inspection (details to be added)
See attached inspection report for details.
See Attached Inspection Report.
On 13 January 2015, Central Valley Regional Water Quality Control Board staff inspected the M & R Metal Sales Inc. facili
On 11 May of 2014, staff received a complaint regarding tracking on the street at the A & A Concrete Supply facility. The
See attached Inspection Report.
Inspected the diesel fuel area and the discharge location. Discussed the pending new Industrial discharge permit and pos
Review the pending new indrustrial permit, inspected the facility for house keeping and no problems noted.
There are two diesel containers each 1,000,000 gallons on site that are sitting in an unlined earthen bermed area. Tanks a
Please see May 11, 2015 Inspection report
Mr. Robinson called me on June 19th to schedule a compliance inspection. Mr. Robinson had denied Michelle Beckwith a
I met with Bob Glines, the Maintenance Manager who gave consent to tour the facility and take pictures. The SWPPP was
On 2-6-15, staff met with Mr. Joe Steinmentz to inspect the site due to a request for NEC. Upon arrival, the SWPPP and in

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Amrep Inc	San Bernardino	6/11/2015	6/11/2015
Inland Powder Coating Corp	San Bernardino	6/11/2015	6/11/2015
Mag Instrument Inc	San Bernardino	6/16/2015	6/16/2015
CRR Inc	Orange	6/1/2015	6/1/2015
Minshew Bros Steel Const Inc	San Diego	5/8/2015	5/8/2015
Pozas Brothers Trucking	Alameda	4/10/2015	4/10/2015
Interstate Rebar Inc	Ventura	2/25/2015	2/25/2015
Brand Auto Dismantling	Los Angeles	3/3/2015	3/3/2015
M & M Salvage Inc	Yolo	3/3/2015	3/3/2015
FedEx Ground Home Delivery	Riverside	5/7/2015	5/7/2015
E E Transportation Inc	San Diego	5/8/2015	5/8/2015
El Dorado Disposal Maintenance Shop	El Dorado	5/6/2015	5/6/2015
Shore Terminals LLC	Los Angeles	4/29/2015	4/29/2015
Snapware Corp	Riverside	5/13/2015	5/13/2015
Bestway Recycling of West LA	Los Angeles	4/7/2015	4/7/2015
Dixieline Lumber Co Colton	San Bernardino	3/17/2015	3/17/2015
California Correctional Center	Lassen	5/11/2015	5/11/2015
Sloat Quarry	Plumas	1/28/2015	1/28/2015
Redwood Empire Disposal	Sonoma	5/27/2015	5/27/2015
SoloPower Inc	Santa Clara	4/8/2015	4/8/2015
WJ Auto Wrecking Inc Wally Auto Dismantling	Los Angeles	3/16/2015	3/16/2015
Sacramento Packing	Sutter	3/18/2015	3/18/2015
San Diego Truck Body and Equip	San Diego	5/14/2015	5/14/2015
Kennedy Hills Material	Riverside	1/14/2015	1/14/2015
Ocean Desalination Demonstration	Los Angeles	6/25/2015	6/25/2015
Pier 45 Seafood	San Francisco	3/19/2015	3/19/2015
Atlas Copco MafiTrench Co LLC	Orange	5/8/2015	5/8/2015
Zygo Corporation Extreme Precision Optics	Contra Costa	4/28/2015	4/28/2015
LKQ Pick A Part	Riverside	1/6/2015	1/6/2015
Bauer Intelligent Transportation	San Francisco	5/11/2015	5/11/2015
American National Recycling LLC	San Bernardino	4/21/2015	4/21/2015
Big Boys Auto Wrecking	Los Angeles	6/15/2015	6/15/2015
Merk Auto Wrecking	Sacramento	1/28/2015	1/28/2015
Central Valley Recycling	Stanislaus	5/12/2015	5/12/2015
JC Horizon LTD	San Bernardino	1/8/2015	1/8/2015
American Dismantling Inc	San Bernardino	6/10/2015	6/10/2015
SA Recycling	Imperial	5/21/2015	5/21/2015
Sierra Concrete	Plumas	5/13/2015	5/13/2015
K G Ready Mix Inc	Orange	2/17/2015	2/17/2015
K G Ready Mix Inc	Orange	1/12/2015	1/12/2015
BECKCO Inc	Los Angeles	4/8/2015	4/8/2015
eWaste Center Inc	Los Angeles	1/9/2015	1/9/2015
Tycoon Materials Inc	Los Angeles	3/2/2015	3/2/2015
San Benito Supply	Monterey	5/7/2015	5/7/2015
Golden State Auto Wrecking	Stanislaus	5/12/2015	5/12/2015
Lake County Waste Solutions	Lake	2/2/2015	2/2/2015
Go Green Recycling	San Joaquin	1/13/2015	1/13/2015

Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Felix, Tony	N
Performed	Ghoram, Whitney	N
Performed	Felix, Cecil	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Muhl, Richard	N
Performed	Akhtarshad, Ray	N
Performed	Ghoram, Whitney	Y
Performed	Kelley, Jacque	N
Performed	Gonzalez, Orlando	N
Performed	Akhtarshad, Ray	N
Performed	Gonzalez, Orlando	N
Performed	Akhtarshad, Ray	N
Performed	Tucker, Robert	Y
Performed	Zaitz, Scott	N
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Performed	Felix, Cecil	N
Performed	Vargas, Luz	N
Performed	Muhl, Richard	N
Performed	Ghoram, Whitney	Y
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Performed	Rembaum, Michelle	N
Performed	Barry, Barbara	N
Performed	Rembaum, Michelle	N
Performed	Akhtarshad, Ray	N
Performed	Rembaum, Michelle	N
Performed	Elliott, Keith	N
Performed	Vargas, Luz	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	Y
Performed	Elliott, Keith	N
Performed	Nguyen, Nam	N
Performed	MIRPOUR, JAY	N
Performed	Zaitz, Scott	N
Performed	Fischer, Adam	Y
Performed	Fischer, Adam	Y
Performed	Vargas, Luz	N
Performed	Lee, Sean	N
Performed	Liu, Wendy	N
Performed	Godwin, Michael	N
Performed	Muhl, Richard	N
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Performed	Muhl, Richard	Y

SWPPP was present and avail for review. SWPPP is being updated and recertification in process by consultant. Facility h
The facility collects a water sample at a location that does not appear to pick-up stormwater from Buildings 1 and 6. The
Reviewed a 2013 SWPPP for all three WDID Numbers for Mag Industries WDID 836I021827 for 2001 Hellman Ave., 836I0
Recertification inspection: dropped off IGP Implementation Letter for Recertification before July 1, 2015 deadline.
I found the facility to be in generally in good condition with regard to storm water management BMPs such as housekeep
The site is closed and exposure of pollutants to stormwater has been eliminated. Approval of NOT is appropriate.
They had moved without notifying the Regional Board - Filing a NOT. Their new location is 1387 N. Ventura Ave., Ventura
The entire operation was being done inside the building. There were absolutely no outside activites, exposure, or storage
On 03/03/2015, Regional Board staff conducted a termination inspection of the M & M Salvage Inc. facility. The facility is
The site has been closed and no issues were noted. Granted the NOT.
Facility is located back off of road at "T' intersection of Warnock Road and San Vicente Road. Entrance to property is direc
See attached Inspection Report.
Staff inspected the site in response to a NOT request. The basis of termination request is the that Company is not require
Staff performed an inspection of the site on May 13, 2015 to determine compliance with the IGP. Upon arrival, the SWPP
Staff visited the site in response to a NOT request. The two entrance gates were lacked. However, staff was able to verif
On 3-17-15, staff inspected the Dixieline lumber/Probuilt due to submittal of an NOT. Upon arrival, SWPPP and inspectio
Found One 55 gallon drum of mineral oil on a wooden pallet. Informed the site representative to install a secondary cont
facility is active and operating, no signs of leaks/spills to ground, facility is in good shape and is generally in compliance w
Seconds pile had caught fire the day before, fire fighting activities resulted in discharge of 1,000 gallons of excess fire truc
I inspected the site because State Board had not received payments for permit fee invoices. I observed during the inspec
On March 16, 2015, WJ Auto wrecking Inc. Wally Auto Dismantling was inspected due to a returned letter. At the time of
See attached Inspection Report.
Inspection conducted prior to storm event. lack of housekeeping BMPs, lack of structural BMPs. Painting, sanding and dis
Staff inspected the site on 1-14-15 to determine compliance with IGP. SWPPP and inspection logs were reviewed and dee
Staff inspected this facility in response to a NOT request. Tertiary treated waste water was further processed at this pilot
Observed prohibited non-storm water discharge. see attached NOV
NOT inspection - All industrial materials have been removed and most industrial equipment. One liquid nitrogen tank wa
Out on an inspection at L3 (facilty next door) to see if they qualify for No Exposure Certificate (NEC). Zygo same type of
Staff performed an inspection of the site on 1-6-15 to determine compliance with the IGP. Upon arrival, staff reviewed th
Conducted inspection with Port of SF. All operations are inside except for fueling. No staff available to discuss how the fu
The site is no longer operating as a scrap metal facility. A new business has moved to the site. The new business is a larg
Regional Board staff issued an NNC, NOV, and Settlement Order R4-201-0077 to Big Boys Auto Wrecking for failure to sub
See attached Inspection Report
See attached Inspection Report.
Facility has moved to a new location on State Street in Ontario. Site is cleared and appears clean.
See inspection report under Attachments
Appears to be in compliance
Discharger requested site meeting to discuss IGP, SWPPP and the change of site layout and what the RWQCB would like t
Weather: clear, sunny, warm. SWPPP was not reviewed. Contact was interviewed regarding discharge of cementitious v
Weather: clearing fog. Rain occurred previous day. Observed worker sweeping sediment-laden water onto adjacent lot.
On April 8, 2015, this facility was inspected due to a returned/undeliverable notice. At the time of the inspection, the fac
This facility was closed. NOT approval is recommended.
Permittee ceased its operation at the site. Current operator is in import warehousing operation. Approve N.O.T.
Performed unannounced inspection. Light rain and cool weather day of inspection. One person on site. Allowed RWQCB
See attached Inspection Report.
On 2 February 2015, Central Valley Regional Water Quality Control Board staff inspected the Lake County Waste Solution
On 13 January 2015, Central Valley Regional Water Quality Control Board staff inspected the Go Green Recycling Inc. faci

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Jakes Auto Sales & Repair Inc	Sacramento	5/6/2015	5/6/2015
Recology Los Angeles	Los Angeles	5/8/2015	5/8/2015
CTU Precast	Yuba	6/30/2015	6/30/2015
Schmidbauer Lumber Inc	Humboldt	2/13/2015	2/13/2015
Agwood Mill & Lumber Inc	Mendocino	3/7/2015	3/7/2015
Superior Supplies Inc	Sonoma	4/7/2015	4/7/2015
Redwood Empire	Sonoma	5/7/2015	5/7/2015
West Sonoma Cnty Disposal	Sonoma	5/27/2015	5/27/2015
Dh Title & Fabrication Inc	Alameda	4/17/2015	4/17/2015
Berkeley Marine Ctr Inc	Alameda	2/18/2015	2/18/2015
Shore Terminals LLC	Contra Costa	3/12/2015	3/12/2015
Alber Seafoods	San Francisco	4/2/2015	4/2/2015
Alber Seafoods	San Francisco	2/4/2015	2/4/2015
Costarella Seafoods	San Francisco	4/2/2015	4/2/2015
Seafood Suppliers	San Francisco	2/10/2015	2/10/2015
Pacific Auto Parts Inc	Santa Clara	4/8/2015	4/8/2015
Santa Barbara Cnty Tajiguas Landfill	Santa Barbara	2/9/2015	2/9/2015
Ducommun AeroStructures Inc	Los Angeles	3/11/2015	3/11/2015
V M Plating Co	Los Angeles	3/17/2015	3/17/2015
System Transport A Corp	Los Angeles	4/8/2015	4/8/2015
LKQ Pick Your Part Help Yourself	Los Angeles	4/9/2015	4/9/2015
Compair Southern Cal	Los Angeles	6/3/2015	6/3/2015
DigitalOptics Corp	Los Angeles	2/5/2015	2/5/2015
Shaw Diversified Services Inc	Los Angeles	5/6/2015	5/6/2015
Norlaine Inc Dba Patina V	Los Angeles	1/8/2015	1/8/2015
Pick N Pull Auto Dismantlers	Shasta	2/9/2015	2/9/2015
Waste Management of Nevada County	Nevada	4/8/2015	4/8/2015
Uc Davis Campus Landfill	Yolo	5/6/2015	5/6/2015
Ames Co	Yolo	3/3/2015	3/3/2015
Imperial Irrigation Dist Rockw	Imperial	5/21/2015	5/21/2015
Armtec Defense Prod Co	Riverside	3/25/2015	3/25/2015
Santa Ana	Orange	5/8/2015	5/8/2015
Badlands Sanitary Landfill	Riverside	1/29/2015	1/29/2015
Kar King Auto Dismantlers	San Bernardino	5/27/2015	5/27/2015
Ontario Extrusions Inc	San Bernardino	6/17/2015	6/17/2015
Shell Oil Prod US Colton Termi	San Bernardino	1/22/2015	1/22/2015
Bensons Auto Dismantling	San Bernardino	5/21/2015	5/21/2015
Agri Ser	San Diego	6/23/2015	6/23/2015
Woodley Island Marina	Humboldt	4/30/2015	4/30/2015
Leo Trailer Services	San Bernardino	3/18/2015	3/18/2015
US Powder Coating Inc	Sacramento	2/4/2015	2/4/2015
FedEx Ground Home Delivery	Santa Clara	4/10/2015	4/10/2015
Isola Group	Sacramento	3/11/2015	3/11/2015
Foothill Auto Body Inc	San Bernardino	6/10/2015	6/10/2015
Custom Food Products	Los Angeles	5/19/2015	5/19/2015
Line X Inc	Orange	2/10/2015	2/10/2015
Line X Inc	Orange	3/12/2015	3/12/2015

Performed	Kelley, Jacque	N
Performed	Rahmani, Alireza	N
Performed	Muhl, Richard	Y
Performed	Keiran, Paul	N
Performed	Keiran, Paul	N
Performed	Keiran, Paul	N
Performed	Keiran, Paul	N
Performed	Keiran, Paul	N
Performed	Felix, Cecil	N
Performed	Felix, Cecil	Y
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Felix, Cecil	N
Performed	LODGE, RYAN	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Liu, Wendy	N
Performed	Lee, Sean	N
Performed	Liu, Wendy	N
Performed	Berchtold, Dannas	N
Performed	Muhl, Richard	N
Performed	Ditto, Robert	N
Performed	Muhl, Richard	N
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	Barry, Barbara	Y
Performed	Akhtarshad, Ray	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Bashir, Muhammad	N
Performed	Elliott, Keith	N
Performed	Felix, Tony	N
Performed	Keiran, Paul	N
Performed	Nguyen, Nam	N
Performed	Fischer, Michael	N
Performed	Felix, Cecil	N
Performed	Kelley, Jacque	Y
Performed	Nguyen, Nam	N
Performed	Gonzalez, Orlando	N
Performed	Barry, Barbara	N
Performed	Barry, Barbara	N

See attached Inspection Report.
The purpose of this inspection was to observe the facility during a rain event and evaluate the Best Management Practice
Non-Filer
Drainage swale still shows well vegetated area at south discharge point.
Site opting for NONA based on construction of large retention pond. Pond showed over 6 feet of freeboard during massiv
Site now well swept of all particulate matter. Test results from pH testing showed normal levels (7) at several discharge p
Site exceedingly clean compared to prior year inspections. Site swept daily with vacuum sweeper, most runoff from site r
SWPP onsite, housekeeping excellent given the nature of this business. Carbon absorbtion system installed and available
The inspection was prompted by the lack of payment for permit fee invoices. The facility was operational at the time of t
Some BMP deficiencies identified during prior inspection were improved; however, further improvements are needed.
I inspected faclity to verify that no vechile maintenace or vechile washing occurs on-site. Confirmed that they do not was
Area looked clean, no violations noted. Continue to check on aera to make sure it is free of trash/fish waste when down
inspected site to see if they actually needed a permit. Site discharges to combined sewer. No permit needed.
Area looekd clean no fish waste or trash outside shed. Continue to inspect area when down at Pier 45.
Discharger contacted me to see if they actually needed a permit since they do not process fish and are hooked up to com
I inspected the site because State Board staff indicated that the permit holder failed to pay billing fees. The site was op
Minor Deficiiencies - Unauthorized Non-Storm water discharge: Water truck was spraying trench water on vegetated slo
Staff conducted a B Compliance inspection to the site. On March 6, 2001, the site was previously inspected. Staff met m
Staff conducted a B Compliance inspection to the site. The last site inspection was on October 24, 2008. The site has beer
Staff conducted a B Compliance inspection to the site. On October 11, 2002 the site was previously inspected. Staff met
Staff conducted a B Compliance inspection to the site. The last previous inspection was conducted on December 10, 200
New ownership found at the site. New owner said they will move out (Compressed Air of CA). Follow up, if not moving c
Change of ownership : Staff met with representatives for the new owner (O-File USA Company), Ms. Bobbie Stephens an
This facility was closed NOT approval is recommended.
Industrial activity was terminated. Vacant building - no industrial activity and waste was noted. Approve N.O.T.
Sampling inspection (details to be added)
See attached inspection report.
I met with Lisa Moretti to discuss construction and industrial permit termination options. I recommended termination of
See attached inspection report
SWPPP needs to be improved. The Facility appears to be in compliance
They have recertified for the new upcoming permit. The SWPPP is getting updated. The facility appears to be in complian
I met with John Spear, the Operations Manager. Weather was overcast and facility had received some rain. He said Charl
Staff performed a joint inspection of the site with Ms. Joanne Lee of the Land Disposal & DOD Section on 1-29-15 to deter
The facility was in the process of disassembling their operation. They are moving to a different location and will do moto
The SWPPP was present and the facility is in the process of updating it for the new permit. Dennis needed help with tran
The facility does not have any maintenance shop at the site.
SWPPP and inspection records were available at the site. A consultant is updating the SWPPP and preparing the info for
Advisory inspection to remind operator to recertify the facility before the August 14, 2015 deadline.
Small boat marina in Eureka, excellent housekeeping, two sample points (one just public parking which can be eliminatec
I have to ensure site did not switch from commercial to light/heavy industrial activity within a few months of application.
On 4 February 2015, Central Valley Regional Water Quality Control Board staff (Board staff) inspected US Powder Coating
Site is closed and exposure of pollutants to stormwater has been eliminated. Approval of NOT is appropriate.
See attached inspection report for details.
Permit was opened back in 2006, due to a dismantling activity was spotted during the MS4 audit. However, site stopped
Custom Food Products closed industrial activities at this facility. Staff was able to verify it during the site inspection. Con
Contact said facility had been closed as of July 1st, 2014. Line-X staff were not present. I met with Bill Thompson, an empl
I went to verify that the 55 gallon drums and the paint/resin cans observed during the previous NOT inspection had been

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Linco Industries Inc	Orange	3/23/2015	3/23/2015
Shiells Canyon	Ventura	2/25/2015	2/25/2015
Pacific Recycling Solutions	Mendocino	3/10/2015	3/10/2015
Santa Rosa City Schools Maint Yard	Sonoma	5/12/2015	5/12/2015
Placerville Bin	El Dorado	5/6/2015	5/6/2015
John Deere Water Technologies	San Diego	4/7/2015	4/7/2015
HRC Scotia Mill	Humboldt	2/20/2015	2/20/2015
Eel River industrial Park	Humboldt	2/11/2015	2/11/2015
Eel River industrial Park	Humboldt	2/13/2015	2/13/2015
Carls Ready Mix	Sonoma	4/7/2015	4/7/2015
Progressive Frame & Fabrication	Los Angeles	2/13/2015	2/13/2015
Sierra Pacific Industries	Shasta	6/22/2015	6/22/2015
Diamond Valley Lake Marina	Riverside	1/28/2015	1/28/2015
AMR Modesto Stratos	Stanislaus	3/17/2015	3/17/2015
Office of State Publishing	Sacramento	3/16/2015	3/16/2015
Valley Fruit and Produce Co	Los Angeles	4/29/2015	4/29/2015
Clearlake Redi Mix Inc	Lake	2/2/2015	2/2/2015
El Rojo Auto Dismantling	Los Angeles	6/16/2015	6/16/2015
Bay Delta Maritime	San Francisco	3/27/2015	3/27/2015
Tuxford Auto Dismantling Inc	Los Angeles	3/3/2015	3/3/2015
River City Waste Recyclers	Sacramento	5/21/2015	5/21/2015
Pottery Yard	Riverside	1/28/2015	1/28/2015
Alpha Recycling DBA RSA	Los Angeles	6/17/2015	6/17/2015
ABS Seafood Inc	San Francisco	4/3/2015	4/3/2015
ABS Seafood Inc	San Francisco	3/19/2015	3/19/2015
Attan Recycling Corp	San Bernardino	5/14/2015	5/14/2015
Andres Technical Plating Inc	Orange	6/15/2015	6/15/2015
Superior Windows & Doors	San Bernardino	3/12/2015	3/12/2015
Premier Silica LLC	Riverside	1/7/2015	1/7/2015
Paleteria Lamichoacana LLC	Stanislaus	3/17/2015	3/17/2015
Marks Cycle Store	Nevada	5/26/2015	5/26/2015
E and F Demolition	Alameda	4/8/2015	4/8/2015
Cornerstone Granite	Orange	4/22/2015	4/22/2015
OC McDonald Co Inc	Santa Clara	4/8/2015	4/8/2015
UFP Technologies	Orange	4/27/2015	4/27/2015
Jackpot Auto Dismantling	Los Angeles	4/8/2015	4/8/2015
3B Commodities Inc	San Bernardino	6/9/2015	6/9/2015
Capital One Auto Dismantlers Inc	Sacramento	4/16/2015	4/16/2015
Recat LLC	Riverside	6/24/2015	6/24/2015
Nor Cal Recycled Rock Agg	Mendocino	3/10/2015	3/10/2015
San Diego Asphalt Recycling	San Diego	5/8/2015	5/8/2015
Recology Los Angeles	Los Angeles	5/14/2015	5/14/2015
Anderson Logging Inc	Mendocino	5/6/2015	5/6/2015
Shasta Forest Products Inc	Siskiyou	2/11/2015	2/11/2015
Cotati Terminal	Sonoma	6/8/2015	6/8/2015
Zamaroni Quarry Inc	Sonoma	1/8/2015	1/8/2015
Rich Ted Trucking	Sonoma	5/20/2015	5/20/2015

Performed	Barry, Barbara	Y
Performed	Alimohammadi, Alex	N
Performed	Keiran, Paul	N
Performed	Keiran, Paul	N
Performed	Kelley, Jacque	N
Performed	Ghoram, Whitney	N
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Performed	Keiran, Paul	N
Performed	Vargas, Luz	Y
Performed	Berchtold, Dannas	N
Performed	Akhtarshad, Ray	N
Performed	Muhl, Richard	N
Performed	Fischer, Michael	N
Performed	Lee, Sean	N
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Performed	Rembaum, Michelle	N
Performed	Alimohammadi, Alex	N
Performed	Fischer, Michael	N
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Performed	Rembaum, Michelle	N
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Performed	Elliott, Keith	N
Performed	Barry, Barbara	Y
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Performed	Akhtarshad, Ray	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Felix, Cecil	N
Performed	Barry, Barbara	Y
Performed	Felix, Cecil	N
Performed	Barry, Barbara	N
Performed	Vargas, Luz	N
Performed	Elliott, Keith	Y
Performed	Kelley, Jacque	N
Performed	Akhtarshad, Ray	N
Performed	Keiran, Paul	N
Performed	Ghoram, Whitney	Y
Performed	Rahmani, Alireza	N
Performed	Keiran, Paul	N
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Performed	Keiran, Paul	N
Performed	Keiran, Paul	N

Follow up to site visit made on July 8, 2014. Previous site visit revealed several violations. I met with Mr. Shelly who show
This was an old NOT. It was not denied (outstanding). I inspected the site for NOT on 2/25/15. The permittee said that the
Gravel berms and healthy vegetation revealed along drainage pathway towards frontage drop inlet. Additional check dar
Maintenance yard for school district, most operations inside, some topsoil storage outside. Questions as to why this yard
See Attached Inspection Report.
Drive by inspection to determine if facility is still occupied by John Deere. Facility closed no occupants. Empty. John Deere
Large sawmill complex with a variety of issues relating to water quality. Many areas onsite show exposed soils that will re
Most useable soil now removed for other offsite projects, Clay soils now being stored onsite in same area. Some small sa
Drive-by inspection revealed that entire wood chop pile now surrounded by sand berm control, and all mushroom piles n
Further site water quality controls added via a drain rock berm placed between wetland area and the concrete waste pile
Regional Board issued an NNC and an NOV letter to the operator and did not submit a response. The purpose of the insp
Inspection by NPDES staff
On 1-28-15, staff performed an inspection of the Diamond Valley Lake Marina to determine compliance with the IGP requ
See attached Inspection Report
See attached Inspection Report
This facility was closed. NOT approval is recommended.
On 2 February 2015, Central Valley Regional Water Quality Control Board staff inspected the Clearlake Rei Mix Inc. facility
This is a facility that received an EPL and we needed to verify if the facility still exists at the address filed on record. On Ju
Very clean site, no violations noted.
On inspected the facility on 3/3/15. The gate was closed. The permittee had moved. From side of the gate I could see tha
See attached Inspection Report.
Staff performed an inspection of the site to determine compliance with the IGP requirements. Inspection took place on 1
This was a follow-up inspection to verify corrective action for violations observed on 12/3/14. I met with e operation ma
Site looekd clean, no fish waste or trash in trough or lading dock area. ABS added a sign to the roll up door to be proactive
Conducted general walk around Pier 45 to if area by ABS was clean and if any truck washing was going on. Area looked c
Facility has closed and moved. TVs in the trash area noted in the 4/23/15 and 4/30/15 inspections have been removed. I
Michelle Beckwith and I met with Victor Munoz, Vice President. SWPPP was dated 6/27/12. Site map did not show the fu
Site closed and stable. NOT approved.
Staff performed an inspection of the site on 1-7-15 to determine compliance with the IGP. Staff reviewed the SWPPP and
See attached Inspection report
See attached Inspection Report.
I observed no violations of the General Industrial Stormwater NPDES Permit during my inspection. Thank you for your ef
I met with Cornerstone Granite owner Son Le. Mr. Le did not have a SWPPP at the facility. He said his consultant, Scott Bc
I inspected the facility because State Board has not received payments for permit fee invoices. During the inspection tl
Building was now operated by BTB Event Productions. I spoke with a receptionist there and she said that UFP Technologi
On April 8, 2015, this facility was inspected due to a returned/undeliverable Regional Board notice. Please see atthced re
The SWPPP for the site was not available. Verbal warning provided for this violation. Bob collected two samples during t
See attached Inspection Report.
The site is for sale and no equipment or vehicles were noted on site. The site is clean and no longer in use.
Site drains to area adjacent to front gate. Controls in place to filter sediments, no evidence of any sediments and/or stres
Inspection of the perimeter of San Diego Asphalt Recycling on May 8, 2015 during a rain event (the facility was closed/loc
The purpose of this inspection was to observe the facility during a rain event and evaluate the Best Management Practice
Large logging company truck yard, primarily graveled that discharges via both sheet flow and drop inlets (2) downgrdient
Significant mud throughout this unpaved site after 4 inches of recent rain. Discharge appears dark and has resulted in str
Passed out information regarding reissued IGP progrm. Discussed sampling points at rear of facility, citing field testing af
Site follow-up to determine BMP additions, check dam set up prior to upland stilling basin, stored sediments behind syste
SWPPP onsite, housekeeping onsite is very good. Wash system is a recirculation system, used oils and antifreeze stored u

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Healdsburg Municipal Airport	Sonoma	4/13/2015	4/13/2015
Pac Custom Materials	Contra Costa	4/17/2015	4/17/2015
A LA Rocca Sea Food Inc	San Mateo	3/25/2015	3/25/2015
Pezzolo Seafood	San Francisco	4/30/2015	4/30/2015
Port SF	San Francisco	3/19/2015	3/19/2015
British Motorsports Inc	Santa Clara	5/8/2015	5/8/2015
Cordova Printed Circuits	Santa Clara	4/17/2015	4/17/2015
Mc Auto Dismantlers	Santa Clara	4/8/2015	4/8/2015
Keystone Engineering Company	Los Angeles	2/26/2015	2/26/2015
Metro Division 11 Blue Line	Los Angeles	3/10/2015	3/10/2015
Ducommun AeroStructures Inc	Los Angeles	3/11/2015	3/11/2015
Valley Metal Treating	Los Angeles	5/1/2015	5/1/2015
CALIFORNIA STEEL AND TUBE LLC	Los Angeles	5/1/2015	5/1/2015
Ups Casga	Los Angeles	4/1/2015	4/1/2015
Safety Kleen	Los Angeles	4/22/2015	4/22/2015
John Payne	Los Angeles	6/23/2015	6/23/2015
Glendale City Pub Works Brand	Los Angeles	5/20/2015	5/20/2015
Unified Grocers Inc	Los Angeles	6/10/2015	6/10/2015
M & R Auto Sales	Los Angeles	3/16/2015	3/16/2015
Kyees Aluminum	Los Angeles	6/10/2015	6/10/2015
G W S Wholesale Nursery & Supply Inc	Los Angeles	1/23/2015	1/23/2015
Auto Star Inc	Los Angeles	4/8/2015	4/8/2015
Insurance Auto Auctions	Los Angeles	2/25/2015	2/25/2015
I De L Auto Dismantling	Los Angeles	1/12/2015	1/12/2015
Smilodon Oil Co	Tulare	2/9/2015	2/9/2015
Deer Creek Rock Co Inc	Tulare	2/9/2015	2/9/2015
Butte College Main Campus	Butte	6/30/2015	6/30/2015
Shasta College	Shasta	6/9/2015	6/9/2015
Contech Engineered Solutions LLC	Shasta	2/6/2015	2/6/2015
Lake Cnty Eastlake Sanitary La	Lake	6/15/2015	6/15/2015
Nevada County Airport	Nevada	4/8/2015	4/8/2015
Progress Vanguard Corporation	Placer	3/23/2015	3/23/2015
Bradshaw Facility	Sacramento	5/6/2015	5/6/2015
Greyhound Lines Inc 890030	Yolo	2/4/2015	2/4/2015
Foremost Interiors Inc	Sacramento	1/29/2015	1/29/2015
Imperial Irrigation Dist El Ce	Imperial	5/21/2015	5/21/2015
Protect All Inc	Orange	5/21/2015	5/21/2015
Uribe Trucking Inc	Orange	3/23/2015	3/23/2015
Ametek Aerospace	Orange	1/28/2015	1/28/2015
The Coca Cola Company	San Bernardino	5/28/2015	5/28/2015
Standard Concrete Prod Inc Chi	San Bernardino	3/26/2015	3/26/2015
Aqua Tri	San Bernardino	2/12/2015	2/12/2015
Grove Lumber Co	San Bernardino	2/12/2015	2/12/2015
Coast Machinery Movers	San Bernardino	2/10/2015	2/10/2015
Ewles Materials San Juan Cap	Orange	6/1/2015	6/1/2015
Robertsons Ready Mix Lake Forest	Orange	6/10/2015	6/10/2015
Delta Marine Services Inc	San Joaquin	4/8/2015	4/8/2015

Performed	Keiran, Paul	N
Performed	Felix, Cecil	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Felix, Cecil	N
Performed	Felix, Cecil	N
Performed	Felix, Cecil	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y
Performed	Liu, Wendy	N
Performed	Liu, Wendy	N
Performed	Liu, Wendy	Y
Performed	Alimohammadi, Alex	N
Performed	Liu, Wendy	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	N
Performed	Lee, Sean	N
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Performed	Vargas, Luz	N
Performed	Lee, Sean	Y
Performed	Liu, Wendy	N
Performed	Mushegan, Alexander	Y
Performed	Mushegan, Alexander	Y
Performed	Zaitz, Scott	N
Performed	Berchtold, Dannas	N
Performed	Berchtold, Dannas	N
Performed	Ditto, Robert	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Ditto, Robert	N
Performed	Muhl, Richard	N
Performed	Kelley, Jacque	Y
Performed	MIRPOUR, JAY	N
Performed	Barry, Barbara	N
Performed	Barry, Barbara	N
Performed	Barry, Barbara	N
Performed	Elliott, Keith	N
Performed	Nguyen, Nam	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Bashir, Muhammad	N
Performed	Felix, Tony	N
Performed	Barry, Barbara	N
Performed	Ditto, Robert	N

Small municipal airport, several discharge points on west side of runway discharge into three retention ponds. Outfall on
The inspection was prompted by non-payment of permit fee invoices. The facility was vacant at the time of the inspectio
Met with Laura to review faciliy operations (fish processing) due to new IGP and NEC potential. Area looked clean, no tt
Conductied inspection around shed to make sure it was free of trash and fish waste. Area looked good, no violations not
Inspected site with the Port to see if they qualify for NOT. No boat maintenance allowed. Area looked clean. Port will sub
I observed that a large number of cars still present onsite as well as a large volume of car parts associated with prior dism
Inspection was prompted by lack of payment of permit fee invoice. The site was operational at the time of inspection.
I inspected the subject site because State Board indicated that the permittee was not paying permit fee invoices. Durir
Staff conducted a B Compliance inspection to the site. The last previous inspection was on January 29, 2002. Staff met a
Staff conducted a B Compliance inspection to the site. The last site inspection was on July 25, 2000. The site has been en
Staff conducted a B Compliance inspection to the site. On March 23, 2004, the site was previously inspected. Staff met a
Heat treating operation - equipment and metal materials stored outdoors within a berm area. Runoff from the berm are
The person in charge of SWPPP was out of office. Mr. Rick Hirsch, the president had meeting all day. Followup inspectior
Inadequate BMPs: Oil released to the ground from exposed vehicle and engine in the red tag zone and outside maintenar
The permittee had no outside industrial activities or storage. The permittee was under SIC Code 4953 (refuse System). Sir
Trucks storage yard operation on a combination of paved and degraded asphalt ground and dirt lots. Vehicle maintenanc
Landfill has been closed and covered. Top of the landfill was covered with crushed concrete. The landfill was surrounded
Facility representative was not available. Follow up inspection is needed.
On March 16, 2015, M & R Auto Sales facility WDID 4 19I012541 was inspected due to a returned letter. The facility was
This facility was closed. NOT approval is recommended.
Ownership changed. New owner: UWS, Copy of NOI and check received. NOT approval is recommended.
On April 8, 2015, this facility was inspected due to a returned/undeliverable Regional Board notice. For detail please see
Oil spill stains and various wastes on the ground
Inspection was conducted to determine if the business still exists due to unpaid annual fees. Idel Auto Dismantling opera
Violations were observed during inspection. See attached Notice of Violation.
See attached NOV and Inspection Report
met with campus staff and consultant to verify what parts of the campus would be regulated under the new IGP, we insp
Okay to terminate based on inspection findings.
Heavy rain at time of inspection. Storm water discharge from the industrial areas flow through a system of ponds, then t
See attached report
See attached Inspection Report.
See attached Inspection Report
I conducted an inspection at the Granite Construction Company to verify site conditions for the Notice of Non-Applicabili
On 4 February 2015, Central Valley Regional Water Quality Control Board staff inspected the Greyhound Lines Inc. facility
See attached inspection report for details.
Adequate Good Housekeeping BMPs were not implemented throughout the Facility. Specifically presence of trash and de
Building had been removed of all equipment. I met with new owner. He said Protect All was closed and all materials had
The facility looked empty. No activities, materials or equipment were observed at the southern end of the facility. The bu
Facility was closed and no industrial materials or activities were observed exposed to storm water.
The SWPPP and inspection records were present. Relatively clean facility. Lids are on the scrap metal bins. Inlets have d
I inspected the facility, and discovered there were activities going on site. the primary site for Standard Concrete Product
The facility repackages hydrochloric acid tablets into 5 gallon buckets for retail sale off-site. All activity is conducted insid
Site closed and new construction has began. 836C370779.
Th facility is closed.
Recertification inspection: dropped off IGP Implementation Letter for Recertification before July 1, 2015 deadline.
I met with Dave Carlton, plant manager. The SWPPP was signed June 1st, 2015. No deficiencies were observed. Previous
Staff performed an inspection to follow up on the response to a 13267 letter issued 21 November 2014. See attached rep

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A&G Auto Dismantling	Los Angeles	3/17/2015	3/17/2015
A&G Auto Dismantling	Los Angeles	3/3/2015	3/3/2015
Micrometals Inc	Orange	5/21/2015	5/21/2015
Raytheon Co	Los Angeles	6/19/2015	6/19/2015
Silica Resources Inc	Yuba	2/11/2015	2/11/2015
Schilling Robotics LLC	Yolo	1/15/2015	1/15/2015
Western Aggregates LLC	Yuba	2/11/2015	2/11/2015
Boeing Co IDS RAMS	Los Angeles	5/19/2015	5/19/2015
North Valley Ag Services	Butte	1/26/2015	1/26/2015
MFP Ukiah Sawmill	Mendocino	5/26/2015	5/26/2015
Euro Chop Shop Inc	San Bernardino	2/18/2015	2/18/2015
Cam Am Auto Salvage Inc	San Bernardino	5/19/2015	5/19/2015
Coachella Valley Compost Facility	Riverside	3/27/2015	3/27/2015
Pier 45 Seafood	San Francisco	4/30/2015	4/30/2015
Palm Desert Rock and Sand	Riverside	4/24/2015	4/24/2015
FedEx Home Delivery	Los Angeles	2/18/2015	2/18/2015
Triumph Processing Inc Plant 2	Los Angeles	3/18/2015	3/18/2015
Crescent Tow	Plumas	1/28/2015	1/28/2015
J M Recycling Inc	Yolo	5/7/2015	5/7/2015
A and M Metals	Orange	4/29/2015	4/29/2015
Green Land Metals Inc	Los Angeles	5/22/2015	5/22/2015
Penske Logistics	Los Angeles	4/22/2015	4/22/2015
Californias Gunite and Pool Plastering Inc	Alameda	4/15/2015	4/15/2015
Earthcare Recycling	Santa Clara	5/8/2015	5/8/2015
Ese Auto Wrecking	Los Angeles	6/24/2015	6/24/2015
Rigid Flex International	Orange	3/3/2015	3/3/2015
Prestige Imports	Los Angeles	6/29/2015	6/29/2015
Werner Family Properties LLC	Riverside	5/19/2015	5/19/2015
Carson Products Terminal	Los Angeles	2/4/2015	2/4/2015
Fruit Growers Yreka Division	Siskiyou	2/11/2015	2/11/2015
Ventura Rental Center Inc	Ventura	2/24/2015	2/24/2015
KriStar Enterprises	Sonoma	6/18/2015	6/18/2015
SD Recycling	Stanislaus	3/10/2015	3/10/2015
Bianchi Estates LLC	Yolo	2/3/2015	2/3/2015
Solvay USA Inc	Los Angeles	5/28/2015	5/28/2015
Recology Los Angeles	Los Angeles	4/2/2015	4/2/2015
Integrity Metal Inc	Orange	5/28/2015	5/28/2015
Solid Wastes Systems Inc	Mendocino	5/26/2015	5/26/2015
North State Street Facility	Mendocino	3/11/2015	3/11/2015
Nu Forest Prod	Sonoma	4/7/2015	4/7/2015
CA Movers Express Inc	Alameda	4/8/2015	4/8/2015
E D Coat Inc	Alameda	3/12/2015	3/12/2015
Western Pac Pulp & Paper	Alameda	5/8/2015	5/8/2015
Westar Marine Services	San Francisco	5/11/2015	5/11/2015
Port SF	San Francisco	4/2/2015	4/2/2015
Paramount Manufacturing Company	Los Angeles	2/25/2015	2/25/2015
Burbank City Pub Works Mainten	Los Angeles	5/27/2015	5/27/2015

Performed	Alimohammadi, Alex	N
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Performed	Barry, Barbara	Y
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Performed	Muhl, Richard	N
Performed	Gonzalez, Orlando	N
Performed	Zaitz, Scott	N
Performed	Keiran, Paul	N
Performed	Dellavalle, Mary	N
Performed	Elliott, Keith	N
Performed	MIRPOUR, JAY	N
Performed	Rembaum, Michelle	N
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Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
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Performed	Felix, Cecil	N
Performed	Felix, Cecil	N
Performed	Gonzalez, Orlando	N
Performed	Barry, Barbara	N
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Performed	Perez, Michael	N
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Performed	Felix, Cecil	N
Performed	Rembaum, Michelle	N
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Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Gonzalez, Orlando	Y
Performed	Alimohammadi, Alex	N

I met with the owner and he showed me the yard. There were no industrial activities observed during the inspection. The
The gate was closed. I was not able to see the yard and take any pictures. I will contact the permittee to set up an NOT in
I met with George Bradley who gave consent to tour the facility and take pictures. No issues observed with SWPPP. TSS a
Regional Board staff visited this site in response to NOT request. The property has been sold and according to legal docu
On 11 February 2015, Central Valley Regional Water Quality Control Board staff inspected the Silica Resources Inc. (facilit
Board staff conducted an inspection on 15 January 2015. No stormwater issues were observed. See the attached inspect
On 11 February 2014, Central Valley Regional Water Quality Control Board staff inspected the Western Aggregates LLC fa
The Boeing Co. closed industrial activities at this facility. Staff was able to verify during the site inspection. Leondro Brov
IGP NOT inspection, Chico Bean Growers has reconfigured the drainage facilities at the business so that no storm water le
Inspection requested by permittee to discuss potential physical changes to drainage patterns onsite. Cutoff channel to be
Inspection for NOT. Facility is eligible for NEC, but not NONA because of Sic Code. Sic Code is not included in 10 light indu
Compliance inspection was conducted to also follow-up on the site's recertification. The site has a consultant that is worl
Drip pans are required to put under any leaking vehicles or equipment. The equipment operator must be trained and re
Area around the shed looked super clean. No trash, vechicle washing or other violations noted.
Please see May 11, 2015 inspection report
NOT approval is recommended for a closed facility.
Staff conducted a B Compliance inspection to the site. The site has not been inspected before. The site has been enrollec
Minor deficiencies noted, such as car batteries being stored outside on the ground, some minor soil staining under some
See attached Inspection Report.
Spoke to Mr. Yoon regarding their ATS and implementation of their Phase ii Corrective Action Plan. They felt some of the
Complaint Inspection During the inspection staff observed no structural BMP for scrap metal and poor housekeeping pra
This facility was closed. New operator operation: distribution (No need to enroll in our permit) NOT approval is recomn
Inspection was conducted because fee billing was unpaid. The facility was operating at the time of inspection.
The site is vacant. No materials or pollutants are visible in the accessible outdoor areas. Approval of the NOT is appropri
Staff inspected the site in response to NOT request. The auto wrecking activities at the site have been terminated long ti
NOT stated that the facility had been closed since November 30, 2014. I entered the lobby of the facility and spoke with a
See attached documents
Visited the site. No activity...Functions as a parking lot
Staff inspected the site in response to a NOT request received. Staff met at the site with Mr. Carlos Castellon, dispatcher
New mill site still under construction. Series of detenion ponds that are interconnected serve to detain and help treat all
The facility has a new operator "Sunbelt". The new operator took over the operation (per NOT) on 9/26/14 and is running
Site closed down, area swept clean. Some finished product still remains but they are not a water quality concern. No evid
See attached Inspection Report
On 3 February 2015, Central Valley Regional Water Quality Control Board staff inspected the former Commercial One Ltd
Staff inspected this site in response to a NOT request from former company owner (Marchem Technologies LLC). Staff r
The BMPs implemented at the facility are designed to eliminate stromwater and non-stromwater discharge from the faci
Inspection was to determine if facility had seeked coverage under either IGP or SMP. Immediately after asking facility op
Ikiah area MURF, most processing occurs indoors in former pear packing buildings. Site housekeeping is excellent, no not
Passed out information on forthcoming IGP to site environmental coordinator. Site controls continue to rely on straw che
Discussed rough cut lumber storage area in relation to drainage ditch. Area is unpaved and produces copious amounts of
I inspected the site because State Board staff indicated that the permit fees were unpaid. The permitted party is no lor
Fee unit requested R2 to inspect this site to see if they are still operational because they have unpaid bills. No one was th
I observed that the facility was closed. No visible materials or pollutants were in the accessible areas of the site. Approv
Conducted inspection with the Port of San Francisco. All maintenace conducted undercover or inside. No violations note
Port of SF will submit NOT. Verified that the Hyde Street Marina does not need a permit. See photo in attachments.
Staff conducted a B Compliance inspection to the site. The site has never been inspected before. Staff met met at the si
The permittee submitted a NOT that stated they are not required to be permitted.The following are my inspection findin

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Navigation Systems Division	Los Angeles	1/27/2015	1/27/2015
Washington Ornamental Iron Works	Los Angeles	3/17/2015	3/17/2015
United Memorial Prod	Los Angeles	3/6/2015	3/6/2015
Exxon Mobil Oil Corp Vernon Cu	Los Angeles	2/4/2015	2/4/2015
Lubeco Inc	Los Angeles	4/2/2015	4/2/2015
Durham Trans Inc	Los Angeles	2/11/2015	2/11/2015
LA Cnty San Dist Mission Cyn Landfill	Los Angeles	2/4/2015	2/4/2015
Unified Grocers Inc	Los Angeles	5/22/2015	5/22/2015
Marfred Indust Container Div	Los Angeles	4/22/2015	4/22/2015
Mikes Auto Wrecking	Los Angeles	5/20/2015	5/20/2015
H G Auto	Los Angeles	2/3/2015	2/3/2015
Rick Burgeno	Los Angeles	6/19/2015	6/19/2015
Evans Dedicated Systems	Los Angeles	5/1/2015	5/1/2015
Shell Oil Prod US Equilon Sign	Los Angeles	1/13/2015	1/13/2015
Rent A Bin	Los Angeles	3/25/2015	3/25/2015
US Borax Inc Columbus Mine	Ventura	3/11/2015	3/11/2015
Black Gold Industries	Ventura	5/12/2015	5/12/2015
Black Gold Industries	Ventura	6/16/2015	6/16/2015
Portola Class III Landfill	Plumas	3/9/2015	3/9/2015
Gopher Hill Class III Landfill	Plumas	3/9/2015	3/9/2015
Teichert Readymix Roseville Re	Placer	2/4/2015	2/4/2015
Woodmack Prod Inc	Sacramento	4/8/2015	4/8/2015
Havens Garage	Imperial	2/5/2015	2/5/2015
Coachella Valley Transfer Station	Riverside	3/27/2015	3/27/2015
Placentia Truck Wrecking	Orange	6/2/2015	6/2/2015
Naval Weapons Station Seal Beach	Orange	3/17/2015	3/17/2015
LA Freightliner LLC	San Bernardino	6/11/2015	6/11/2015
Quality Control Plating	San Bernardino	6/30/2015	6/30/2015
Senior Aerospace Ketema	San Diego	6/18/2015	6/18/2015
Napa Valley Cast Stone	Napa	4/17/2015	4/17/2015
Jennys Auto Wrecking	San Bernardino	6/2/2015	6/2/2015
Dencho Marine	Los Angeles	5/19/2015	5/19/2015
Toyota World	Los Angeles	3/4/2015	3/4/2015
DAT Auto Parts Dismantlers	Los Angeles	3/4/2015	3/4/2015
Hornblower Yachts Inc	San Francisco	3/25/2015	3/25/2015
Universal Semiconductor Technology Inc	Santa Clara	4/8/2015	4/8/2015
DC Partners Inc Soligen 2006	Orange	5/12/2015	5/12/2015
Save Mart Supermarkets	Placer	3/23/2015	3/23/2015
Jolon Road Sanitary Landfill	Monterey	2/9/2015	2/9/2015
Redwood Coast Fuels	Mendocino	3/10/2015	3/10/2015
Metro Ports Pier 80	San Francisco	4/30/2015	4/30/2015
General Petroleum Corp	San Francisco	3/19/2015	3/19/2015
Excalibur Extrusion Inc	Orange	6/2/2015	6/2/2015
Oberlin Road Transfer Station	Siskiyou	2/11/2015	2/11/2015
Capo Industries	San Bernardino	3/26/2015	3/26/2015
Advanced Structural Alloys	Ventura	1/27/2015	1/27/2015
Pier 45 Seafood	San Francisco	3/25/2015	3/25/2015

Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	Y
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	Y
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	Y
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Alimohammadi, Alex	N
Performed	Zaitz, Scott	N
Performed	Zaitz, Scott	N
Performed	Fischer, Michael	N
Performed	Kelley, Jacque	N
Performed	MIRPOUR, JAY	N
Performed	MIRPOUR, JAY	N
Performed	Barry, Barbara	Y
Performed	Barry, Barbara	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	Y
Performed	Ghoram, Whitney	Y
Performed	Felix, Cecil	N
Performed	Nguyen, Nam	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Rembaum, Michelle	N
Performed	Felix, Cecil	N
Performed	Barry, Barbara	Y
Performed	Muhl, Richard	N
Performed	Fletcher, Martin	N
Performed	Keiran, Paul	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Barry, Barbara	Y
Performed	Keiran, Paul	N
Performed	Elliott, Keith	N
Performed	Loera, Enrique	Y
Performed	Rembaum, Michelle	N

The ownership of the facility had changed. However, the parent company is the same. The new owner has a WDID numl
Staff conducted a B Compliance inspection to the site. On April 10, 2002 the site was previously inspected. Staff met at t
New ownership was confirmed during the inspection. New operator: Metthews International Memorialization, 419I 025
NOT Denial SIC 5171 (petroleum bulk stations and terminals with vehicle maintenance shop) is mandatory industrial ope
Staff conducted a B Compliance inspection to the site. On January 10, 2001 Regional Board staff conducted the previous
Facility gate was locked and office was empty. They have no more vehicle maintenance on site but used as only school b
The Mission Canyon Landfill operated by the Los Angeles County Sanitation District was closed. The facility closed on Oct
NOT for not required to be permitted, however, their SIC Code is 4214 During the inspection, various wastes were obser
The permittee was no longer at the site. The new operator was Vision. Vision builds movie staging sets. They do not have
There was complaint about bad odor coming from the facility. Please refer to the attached inspection report. Issue a NOV
The permittee claims all of the storm water is contained on site. During the NOT inspection, I noticed a backyard with dis
Staff inspected this site in response to a NOT request. The permittee stated that facility is not required by federal regulat
This facility was closed and a new operator was doing Trucking business with a repair shop. A new operator needs to file
Staff inspected the site in response to a NOT request received. Staff met at the site with Mr. Traver Lightfoot, Terminal C
SWPPP review inspection.
This mine was closed No exposures found. Once we receive their missing ARs, 9-10, 11-12 and NOT, NOT approval is rec
The permittee submitted a NOT claiming they are not required to be Permitted. They are a trucking co. (4212 and 4213).
This was a follow-up NOT inspection to verify removal of waste bin drums stored outside and obtain vehicle maintenanc
Inspected Portola Class III Landfill.
Inspected Gopher Hill Land fill in response to discussion about potential erosion problems. Did not observe problems.
On 4 February 2015, Central Valley Regional Water Quality Control Board staff (Board staff) inspected Teichert Readymix
See attached Inspection report.
In response of receiving NOT form, On February 5, 2015, Jay Mirpour, staff from the Colorado River Basin Regional Water
The SWPPP and site appeared to be in compliance
I met with Ronaldo Garcia and David Torres. They are involved in group monitoring. They said the group has not taken st
Michelle Beckwith and Barbara Barry met with Julian Ibarra. No issues were observed with the SWPPP. Mr. Ibarra said th
No SWPPP or inspection records present at the site. Last sample analysis in June 2014. Staff was referred to Scott Zeppe
The facility SWPPP at the site was dated 2012. The SWPPP on-line was updated on 2/25/15. The 2014-15 Annual Report
Joint Inspection with City of El Cajon. Provided a copy of Recertification instructions and Admin page from SMARTS with S
Inspection was prompted by lack of payment of permit fee invoices. The facility was operational at the time of the inspe
Site is no longer a dismantling facility. The site slowly sells of old salvaged parts from prior dismantling activities. The site
Dencho Marine closed industrial activities at this facility. Staff was able to verify during the site inspection. The main ent
On March 4, 2015, I inspected Toyota World facility. The facility is no longer on site. The permittee moved to a different
On March 4, 2015, I inspected DAT Auto Parts WDID 4 19I020326 due to a returned mail. At the site I met with Mr. Victo
Hornblower operating on 2 seperate Piers. Reinspect to verify if they need permit coverage and if maintenance is condu
I intended to inspect the facility because State Board had not received payments for permit fee invoices. I could not loc
I met with Joel Tuzon who gave consent to tour the facility and to take pictures. The SWPPP was dated 2006. Pollution pr
See attached Inspection Report.
see ECM
Bulk fueling facility, all major tanks withing secondary containment. Clean housekeeping, one small hydrocarbon stain on
Drive-by inspection, no one on site to talk with. No active operations going on. Reschedule inspection when active shippi
Site inspected while inspecting Hyde St. Pier for permit termination. All chemicals in secondary containment. Site is only
I met with Ryan Baldwin. I reviewed the SWPPP which was dated April 28, 2015 and found no deficiencies. Mr. Baldwin t
Transfer station and closed landfill. Three discharge points, two appear to discharge to large pasture and may not reach v
Discharger is no longer at the site. NOT granted. The adjacent business Ferco Color located at 5498 Vine Street, Chino, C
See attache inspection report
follow-up inspection to discuss NOV, area looked clean. No trash or truck washing observed. Keep watch of the area

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American Recycling	San Diego	5/7/2015	5/7/2015
Shamrock Santa Rosa Plant	Sonoma	4/7/2015	4/7/2015
TKO Recycling Inc.	Sacramento	1/29/2015	1/29/2015
Seguis Granite Inc	Orange	6/2/2015	6/2/2015
A&A Auto Wrecking	San Diego	6/23/2015	6/23/2015
Weartech International Inc	Orange	5/8/2015	5/8/2015
ABS Seafood Inc	San Francisco	3/25/2015	3/25/2015
Vi Cal Metals Inc	Orange	4/29/2015	4/29/2015
Lakeside Boats Inc	Los Angeles	4/10/2015	4/10/2015
AC34 Team Bases at Piers 30 to 32	San Francisco	4/30/2015	4/30/2015
Blain Stumpf Trucking	El Dorado	5/6/2015	5/6/2015
AAA Recycling Metal Inc	Riverside	2/5/2015	2/5/2015
Limitless Motosports	Riverside	1/15/2015	1/15/2015
Bonanza Auto Dismantlers	El Dorado	5/6/2015	5/6/2015
CPV Sentinel Energy Project	Riverside	3/10/2015	3/10/2015
Creative Stoneworks	Orange	4/22/2015	4/22/2015
Robertsons Palos Verdes Batch Plant	Los Angeles	5/28/2015	5/28/2015
Prestige Imports	Los Angeles	2/3/2015	2/3/2015
Olsen Pavingstone Inc	Orange	6/1/2015	6/1/2015
Mark Crawford Logging	Siskiyou	2/11/2015	2/11/2015
A & A Used Auto Parts	San Bernardino	4/21/2015	4/21/2015
Richardson Recycling	San Diego	5/5/2015	5/5/2015
Corona Clay Recycling Plant	Riverside	3/2/2015	3/2/2015
Tuxford Auto Dismantling Inc	Los Angeles	2/3/2015	2/3/2015
Universal Waste Systems Inc	Riverside	6/2/2015	6/2/2015
Northrop Grumman Systems Corp	Los Angeles	1/27/2015	1/27/2015
La Mina Auto Wreckers	Stanislaus	5/12/2015	5/12/2015
M M Services	Sonoma	4/7/2015	4/7/2015
The Procter Gamble Mfg Co	Sacramento	3/11/2015	3/11/2015
Best Price Auto Recycling	San Diego	5/26/2015	5/26/2015
Miller Auto Dismantling	Alameda	4/8/2015	4/8/2015
Plant Reclamation	Contra Costa	4/22/2015	4/22/2015
Pinole Rodeo Auto Wreckers	Contra Costa	4/17/2015	4/17/2015
Pezzolo Seafood	San Francisco	4/2/2015	4/2/2015
Babbitt Bearing	Santa Clara	5/8/2015	5/8/2015
Los Osos Landfill	San Luis Obispo	5/15/2015	5/15/2015
Aero Engines Inc	Los Angeles	1/13/2015	1/13/2015
Rangers Die Cast	Los Angeles	3/3/2015	3/3/2015
Trans Pac Container	Los Angeles	3/12/2015	3/12/2015
Size Control Plating Co	Los Angeles	5/1/2015	5/1/2015
LKQ Pick Your Part	Los Angeles	4/15/2015	4/15/2015
Savage Industries Inc	Los Angeles	4/16/2015	4/16/2015
Sigma Plating Co	Los Angeles	4/8/2015	4/8/2015
Marfred Indust Container Div	Los Angeles	4/8/2015	4/8/2015
Dowell Aluminum Foundry Inc	Los Angeles	5/19/2015	5/19/2015
Lupes Auto Sales & Dismantling	Los Angeles	3/16/2015	3/16/2015
A & S Case Co	Los Angeles	4/29/2015	4/29/2015

Performed	Ghoram, Whitney	N
Performed	Keiran, Paul	N
Performed	Kelley, Jacque	N
Performed	Barry, Barbara	Y
Performed	Ghoram, Whitney	N
Performed	Barry, Barbara	Y
Performed	Rembaum, Michelle	N
Performed	Perez, Michael	N
Performed	Lee, Sean	Y
Performed	Rembaum, Michelle	N
Performed	Kelley, Jacque	N
Performed	Perez, Michael	N
Performed	Nguyen, Nam	N
Performed	Kelley, Jacque	N
Performed	MIRPOUR, JAY	N
Performed	Barry, Barbara	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Felix, Tony	N
Performed	Keiran, Paul	N
Performed	Elliott, Keith	N
Performed	Felix, Tony	N
Performed	Roth, Michael	Y
Performed	Alimohammadi, Alex	N
Performed	Akhtarshad, Ray	N
Performed	Alimohammadi, Alex	N
Performed	Muhl, Richard	N
Performed	Keiran, Paul	N
Performed	Ditto, Robert	N
Performed	Ghoram, Whitney	Y
Performed	Felix, Cecil	N
Performed	Rembaum, Michelle	N
Performed	Felix, Cecil	N
Performed	Rembaum, Michelle	N
Performed	Felix, Cecil	N
Performed	LODGE, RYAN	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	Y
Performed	Liu, Wendy	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N

Conduected inspection to drop of annual report forms for three fiscal years (2010-11, 2011-12, 2013-14) of past due repo
Sitework to control runoff from two eastern entrances working well to redirect runoff back onto site. Did perform pH test
See attached inspection report for detail.
Mr. Segui was not available. I spoke to an employee that said he did not know where the SWPPP was. I left my business c
Inspection to deliver permit recertification paperwork. Facility closed, gates locked, but signage for A&A Auto up. Adjacer
I met with Roosevelt Ward and Gil Martez on a rainy day. Tom Christie retired in March. Mr. Ward said they are updating
Inspection and meeting with Pulak Ung to discuss new permit and truck washing that has been happening in the past. Site
I spoke to facility manager regarding their failure to submit a Corrective Action Plan. He stated that their consultant will b
No SWPPP cert. and MP No structural BMPs for exposed outboard engine, oil extractors and gasoline containers.
Verified that facilty was closed and area was clean. see photos in attachment tab.
See attached Inspection Report.
Regional Board was invited to join city of Jurupa Valley to inspect this facility.
After receiving some information that someone is at the facility, I visited the facility. One of the staff, Joey Bishop, receive
There was a sign at the entrance to the facility that said the facility is temporarily closed. In addition the sign said that th
The power plant does not use steam but natural gas. Per Mr. Leo Cosentini - State Board (e-mail attached in NOT), since t
I met with Dirk Lewin who gave consent to take pictures and tour the facility. No SWPPP was available for review. They h
Staff inspected this site in response to a NOT request. The permittee stated that on February 1, 2015 the facility was tran
Staff inspected this site in response to a NOT request. The permittee stated that he is not required to be under the Gene
Recertification inspection: dropped off IGP Implementation Letter for Recertification before July 1, 2015 deadline.
Site contains small sawmill, metal recycling and maintenance shop. Site drains to one point along northeast corner of pro
The facility did not have a copy of their SWPPP available for review at the time of inspection. Also, the SWPPP has not be
Dropped of recertification letter, but operator had already recertified. Operator is working with a ToR (customer) to mee
Staff conducted a follow-up inspection. It had rained earlier in the day and staff observed a stream of muddy water comi
I inspected the facility on 12/3/14 . The Operator Mr. Paul Irumundomon told me that they were in the process of getting
In response to a Notice of Termination (NOT), staff inspected the site to evaluate whether the permit can be terminated
This is new owner/operator at the facility. The parrent compny is the same as the previouse owner/operator. I was not p
See attached Inspection Report.
Area where TP burner existed now completely paved over, with storm drainage system in place. Excellent work performe
See attached inspection report for details. Inspected by Robert Ditto & Jacque Kelley.
Inspection conducted due to discharger filing of NOT without supporting photo documentation. Facility is still in operatio
Inspection was performed because State Board indicated that permit fees were unpaid. According to the current occu
The City indicated that this site would be filing a NOT shortly. Drive-by inspection to verify site conditions. Waiting for N
Inspection was prompted by non-payment of permit fee invoices. The site was operational at the time of inspection. Fac
Area looked clean, no voilations noted while conducting a geral inspection of Pier 45.
The inspection was precipitated by a report of discharge of 50 gallons of Zyglo (a metal dye) to the storm drain. I confirm
see ECM
The Staff inspected the site in response to a NOT request. On August 29, 2014 the facility closed according to the NOT. Th
Staff conducted a B Compliance inspection to the site. The site was never inspected before. Staff met at the site with M
Staff conducted a B Compliance inspection to the site. On March 13, 2001, the site was the last previously inspected. Sta
Walked through the site w/ Mr. Davila and Mr. Angeles. All industrial processes are conducted indoors. Industrial equip
Staff conducted a B Compliance inspection to the site. The last previous inspection was conducted on April 11, 2001. Sta
Staff conducted a B Compliance inspection to the site. The last previous inspection was conducted on April 9, 2001. Staff
On April 8, 2015, this facility was inspected due to a returned/undeliverable notice. At the time of the inspection the faci
On April 8, 2015, this facility was inspected due to a returned/undeliverable Regional Board notice. At the site, I met with
There was a complaint that the facility needed to be inspected. The permittee claims that the facility has no runoff and al
On March 16, 2015, Lupe Auto Sales & Dismantling facility was inspected due to a returned letter. At the time of the insp
The permittee had moved. Approve the NOT.

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Bert Co Graphics Inc	Los Angeles	4/22/2015	4/22/2015
Miguels Auto Dismantling	Los Angeles	1/12/2015	1/12/2015
Nestle Usd Prepared Food Div I	Los Angeles	1/27/2015	1/27/2015
Certex USA Inc	Los Angeles	2/18/2015	2/18/2015
Moonlight Molds Inc	Los Angeles	5/27/2015	5/27/2015
Ingot Auto Dismantlers	Shasta	3/19/2015	3/19/2015
GEM of Rancho Cordova LLC	Sacramento	4/16/2015	4/16/2015
Mathews Readymix Inc	Sutter	3/3/2015	3/3/2015
3163 LLC	Sutter	3/18/2015	3/18/2015
Orange County Plating Company	Orange	6/15/2015	6/15/2015
ClarkDietrich Building Systems LLC	Riverside	3/20/2015	3/20/2015
Forest Wood Fiber Prod	Riverside	6/4/2015	6/4/2015
Han Crete Prod Inc	San Bernardino	6/11/2015	6/11/2015
Western States Wholesale	San Bernardino	6/16/2015	6/16/2015
Collision Auto Wrecking	San Bernardino	5/19/2015	5/19/2015
Con Agra Colton	San Bernardino	3/18/2015	3/18/2015
CEMEX Construction Materials Pacific LLC	Orange	6/1/2015	6/1/2015
Santa Rosa Water Reclamation Facility	Riverside	6/23/2015	6/23/2015
Pac Steel Inc	San Diego	1/20/2015	1/20/2015
Ecology Auto Wrecking	San Diego	6/23/2015	6/23/2015
Trench Plate Rental Co	San Diego	6/23/2015	6/23/2015
BNSF Railway San Diego	San Diego	4/14/2015	4/14/2015
Redwood Coast Petroleum	Sonoma	4/13/2015	4/13/2015
Delancey Street Foundation	San Francisco	4/30/2015	4/30/2015
Amcor Rigid Plastics North America	Los Angeles	5/22/2015	5/22/2015
Savios Custom Furniture	Los Angeles	4/8/2015	4/8/2015
Upper Crust Enterprises Inc	Los Angeles	1/20/2015	1/20/2015
Hornblower Yachts Inc	San Francisco	3/27/2015	3/27/2015
A&G Auto Dismantling	Los Angeles	4/30/2015	4/30/2015
Pier 92 Amador Ready Mix	San Francisco	4/30/2015	4/30/2015
Airgas USA LLC	Sacramento	2/3/2015	2/3/2015
D&D Palstics Inc	Los Angeles	4/8/2015	4/8/2015
Grape Sales	San Diego	5/8/2015	5/8/2015
DS Waters of America Inc	Santa Clara	4/17/2015	4/17/2015
Pacific Contours	Orange	5/8/2015	5/8/2015
Perris Yard	Riverside	2/24/2015	2/24/2015
Cal Micro Recycling	San Bernardino	6/18/2015	6/18/2015
Woodworks Enterprises Inc	Riverside	3/19/2015	3/19/2015
King Bros Industries	Los Angeles	3/4/2015	3/4/2015
JG Haddy Sales Co	Riverside	5/13/2015	5/13/2015
Mendocino Earth Products	Mendocino	6/22/2015	6/22/2015
Rincon Recycling	Ventura	2/25/2015	2/25/2015
Metro Auto Dismantling	Yolo	3/3/2015	3/3/2015
Atlas Copco MafiTrench Co LLC	Orange	3/23/2015	3/23/2015
Sun Gro Horticulture Processing	Sacramento	3/26/2015	3/26/2015
Fastener Innovation Tech	Los Angeles	5/27/2015	5/27/2015
ABS Seafood Inc	San Francisco	4/30/2015	4/30/2015

Performed	Lee, Sean	N
Performed	Liu, Wendy	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Berchtold, Dannas	N
Performed	Kelley, Jacque	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Barry, Barbara	Y
Performed	Akhtarshad, Ray	N
Performed	Roth, Michael	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Nguyen, Nam	N
Performed	Felix, Tony	N
Performed	Felix, Tony	N
Performed	Ghoram, Whitney	Y
Performed	Ghoram, Whitney	N
Performed	Felix, Tony	N
Performed	Ghoram, Whitney	Y
Performed	Keiran, Paul	N
Performed	Rembaum, Michelle	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	N
Performed	Rembaum, Michelle	N
Performed	Alimohammadi, Alex	N
Performed	Rembaum, Michelle	N
Performed	Fischer, Michael	N
Performed	Vargas, Luz	N
Performed	Ghoram, Whitney	N
Performed	Felix, Cecil	N
Performed	Barry, Barbara	Y
Performed	Akhtarshad, Ray	N
Performed	Elliott, Keith	N
Performed	Akhtarshad, Ray	N
Performed	Vargas, Luz	N
Performed	Akhtarshad, Ray	N
Performed	Keiran, Paul	N
Performed	Alimohammadi, Alex	N
Performed	Muhl, Richard	N
Performed	Barry, Barbara	N
Performed	Kelley, Jacque	Y
Performed	Gonzalez, Orlando	N
Performed	Rembaum, Michelle	N

New operator at this facility Administrative Termination is recommended (Frog Evn. request per Harumi's email)
Site visit was conducted to verify if the business still exists due to unpaid annual fees. Mr. Hernandez stated that he is sti
The permittee has closed the facility and has moved out. There were chemical drums on the pallets that needed to be mc
NOT denial is recommended. Various wastes and oil spills found on the ground.
Staff inspected this site in response to a NOT request. The permittee stated that on January 16, 2015 the facility was clos
No longer conducting dismantling operations per owner/operator Galen Stafford. Will file for NOT.
See attached Inspection Report.
On 11 February 2015, Central Valley Regional Water Quality Control Board staff inspected the Mathews Readymix Inc. fa
See attached Inspection Report
Michelle Beckwith and I met with Matthew Honikel who gave consent to tour the facility and take pictures. SWPPP was d
Staff performed an inspection of the ClarkDietrich building systems on 3-20-15 to determine compliance with the IGP. Sta
Site still had industrial materials being cleaned up.
Facility manufactures tile for pools and pool decks. One sampling point for site @ front where flow combines. Staff prov
SWPPP dated 2013 was available for review. The facility is in the process of re-certifying their site themselves and updat
Inspection was condcuted to follow-up on re-certification process. He has a consultant (Brasch Industries) that is assistin
I confirmed the ownership of the facility has changed, and the new permit for the facility is under WDID 8 36I025078. The
Recertification inspection: dropped off IGP Implementation Letter for Recertification before July 1, 2015 deadline.
Advisory inspection to remind operator to recertify the facility before the August 14, 2015 deadline.
Storm water exposure violations that I observed included exposed waste oil on a truck bed, oil spilled on the ground from
Inspection to request SWPPP and full recertification- including revised SWPPP and facility map upload by July 1, 2015. Me
Per current or existing operator: Trench Plate Rental has not been operating at the location for about two years. No idea
Joint Inspection with City of San Diego. Housekeeping and structural BMPs deficient in metals storage yard. Rusty drums,
Left IGP 2014 information for Greg Taylor. Site inspection revealed no evidence anywhere of hydrocarbon staining on site
Site appears to be closed, discharger should file NOT. See photo in attachment Accoroing to the Port of SF, the area part
This facility was closed and NOT approval is recommended.
On April 8, 2015, this facility was inspected due to a returned/undeliverable notice. At the site, I met the facility operator
Staff inspected the site in response to a NOT request received. Staff met at the site with Mr. Ed Shelley. He permitted th
Inspected inside Pier 33 to see if there are any maintenance areas. Facility closed and unable to document. See photo in a
Due the permitee's insistance, I did a another inspection to veryfy removal of rusty metals at the facility. The permittee h
Site looked good, no violations noted. Will upload photos shortly.
Board staff found that the facility was generally in compliance with permit requirements. Additional housekeeping was r
On April 8, 2015, this facility was inspected due to a returned/undeliverable Regional Board notice. Please see attached r
Drive by inspection during rain event to determine if any tracking of soil/sediment off ste was occurring, which it was not
I observed a large number of water coolers stored outdoors and uncovered; thus the Water Board must deny the permitt
Stephen Dailey (Maintenance Supervisor) and Carolyn Lyding (Human Resources Director) gave consent to tour the facilit
The site has been vacated and cleaned up. No areas of concern were noted. Therefore, NOT was granted.
This facility is an electronic recycler. SWPPP is present and contact is in process of preparing an updated SWPPP for recei
Staff performed an inspection of the site on 3-19-15 to determine compliance with the IGP. Staff requested to review the
On March 4, 2015, I inspected Kin Bros Industries facility. At the site I met with Amanda Childs (661-295-8620) from Lam
Staff performed an inspection of the site on May 13, 2015 to determine compliance with the IGP. The discharger is in the
Green waste composting operation on large flat terrain. Site NOT due to new operator. Site has ample opportuninty to rc
Rincon Recycling process and packages mostly paper and cardboard products. They also do a small predcentage of plastic
On 03/03/2015, Regional Board staff conducted a termination inspection of the Metro Auto Dismantling facility. The faci
I met with Erik Elmholdt. The facility was not active but industrial materials and equipment are still present at the site. M
See attached Inspection Report
Staff inspected this site in response to a NOT request. The permittee stated that on June 31 2014 the facility was closed a
Some materials/trash on loading dock area. Operations still ongoing for the day. No truck washing observed.

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Merk Auto Wrecking	Sacramento	4/7/2015	4/7/2015
D and W Fine Pack	Los Angeles	5/22/2015	5/22/2015
McMahon Steel Co Inc	San Diego	6/23/2015	6/23/2015
Tire Stop and Recycling	Riverside	4/13/2015	4/13/2015
Fine Line Precast Inc	Ventura	2/24/2015	2/24/2015
Carson Regional Water Recycle Plant	Los Angeles	6/25/2015	6/25/2015
Mil Spec Heat Treating	Orange	6/10/2015	6/10/2015
Vacant Property	Orange	6/10/2015	6/10/2015
Salvage 1 Recycling	San Bernardino	5/14/2015	5/14/2015
Mitchell Rubber Products	Riverside	3/19/2015	3/19/2015
Crystal Creek Aggregate Inc	Shasta	1/5/2015	1/5/2015
ATS Inc	Contra Costa	4/28/2015	4/28/2015
JC Horizon Ltd	San Bernardino	1/8/2015	1/8/2015
Salton City Landfill	Imperial	4/13/2015	4/13/2015
BETTENDORF ENTERPRISES INC	Humboldt	2/20/2015	2/20/2015
Ukiah Auto Dismantlers	Mendocino	3/11/2015	3/11/2015
Timber Prod Co	Siskiyou	2/11/2015	2/11/2015
Levin Richmond Terminal Corp	Contra Costa	4/21/2015	4/21/2015
Caito Fisheries Inc	San Francisco	2/4/2015	2/4/2015
A LA Rocca Sea Food Inc	San Mateo	3/19/2015	3/19/2015
Blue & Gold Fleet LP	San Francisco	4/3/2015	4/3/2015
Pick N Pull Auto Dismantlers	Monterey	6/11/2015	6/11/2015
Chicago Grade Landfill	San Luis Obispo	5/15/2015	5/15/2015
Santa Cruz Cnty Ben Lomond Lan	Santa Cruz	2/9/2015	2/9/2015
G Harris Int LLC	Los Angeles	3/5/2015	3/5/2015
Metro Division 12	Los Angeles	3/5/2015	3/5/2015
Acorn Engineering Co	Los Angeles	5/15/2015	5/15/2015
BH Auto Wrecking	Los Angeles	3/24/2015	3/24/2015
Custom Hardtops	Los Angeles	3/24/2015	3/24/2015
Tomadur Engine Co	Los Angeles	6/24/2015	6/24/2015
West Basin Mun Water Dist Recl	Los Angeles	6/25/2015	6/25/2015
A G Layne Inc	Los Angeles	1/15/2015	1/15/2015
Brown Jordan Co	Los Angeles	6/23/2015	6/23/2015
M & B Trucking	Los Angeles	2/13/2015	2/13/2015
Rapid Rack Inc	Los Angeles	3/16/2015	3/16/2015
Jay Metals	Los Angeles	1/21/2015	1/21/2015
NMB Technologies Corporation	Los Angeles	2/11/2015	2/11/2015
United Alloys	Los Angeles	6/10/2015	6/10/2015
Insurance Auto Auctions	Los Angeles	5/13/2015	5/13/2015
Astro Chrome & Polishing Corp	Los Angeles	3/11/2015	3/11/2015
Last Mile Auto Dismantler	Lake	2/2/2015	2/2/2015
Naumes Inc Juice Concentrate P	Yuba	3/18/2015	3/18/2015
US Marine Corps	Mono	4/22/2015	4/22/2015
Indigo Generation LLC	Riverside	3/10/2015	3/10/2015
Dunham Metal Processing	Orange	6/15/2015	6/15/2015
Grant Piston Rings	Orange	2/10/2015	2/10/2015
Supreme Truck Bodies CA	Riverside	1/14/2015	1/14/2015

Performed	Kelley, Jacque	N
Performed	Lee, Sean	N
Performed	Ghoram, Whitney	N
Performed	Roth, Michael	N
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Barry, Barbara	N
Performed	Barry, Barbara	N
Performed	Elliott, Keith	N
Performed	Akhtarshad, Ray	N
Performed	Berchtold, Dannas	N
Performed	Rembaum, Michelle	N
Performed	Elliott, Keith	N
Performed	MIRPOUR, JAY	N
Performed	Keiran, Paul	N
Performed	Keiran, Paul	N
Performed	Keiran, Paul	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Godwin, Michael	N
Performed	LODGE, RYAN	N
Performed	Fletcher, Martin	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Liu, Wendy	Y
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	Y
Performed	Phillips, Wendy	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Liu, Wendy	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	N
Performed	Alimohammadi, Alex	N
Performed	Lee, Sean	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Tucker, Robert	N
Performed	MIRPOUR, JAY	N
Performed	Barry, Barbara	Y
Performed	Barry, Barbara	N
Performed	Akhtarshad, Ray	N

Inspection to follow up on enforcement action issued in February. Site appears to be closed. There were tires and a few
This facility was closed. NOT approval is recommended.
Drive by and site visit to request SWPPP and full recertification- including revised SWPPP and facility map upload by July
This site doesn't qualify for an NOT. The site recycles many items including tires, metals and batteries. The site had sign
The facility was and the gates were closed. No activities were observed. Approve the NOT.
Staff inspected this facility in response to a NOT request. Tertiary treated waste water is further processed at the site. Se
Site closed, NOT approved. No further action needed.
Notice of Termination inspection. Site did not appear to be active but conditions were the same as an inspection made in
The site houses two businesses, S1 Technology that sells new metal to the plating industry. Then Salvage 1 Recycling tak
Staff performed an inspection of the site on 3-19-15 to determine compliance with the IGP. Upon arrival, staff reviewed
Facility currently covered under an individual Storm Water NPDES Permit and is also recently enrolled under the General
Walked around facility to see if SDIs were protected per request from City inspector to keep trash out of them. Some BM
Site has abnormal conditions with the teamsters strike at the LA Harbor. Paper and some plastic debris apparent through
Please see April 17, 2015 inspection report
Discussion of additional BMPs intended to keep site in compliance with forthcoming permit. Suggestions included runnin
Two large retention ponds built to retain runoff from this dismantling yard. Mr Hunt indicated that the only time the pon
Site storm water routed to log sprinkling ponds for reuse. Maintenance areas drain to oil water separator which also drai
Random inspection with City. No violations noted.
Conducting inspection to make sure area is clean of trash and fish waste. Area looked good! see photo in attachment.
Area outside looked clean, however need to reinspect early in morning before 7 am to see what it looks like when they a
Site is a Ferry terminal with above ground fueling. Site was clean no violations noted.
Unannounced inspection of facility conducted to identify any non-compliance issues with site. Site has record of exceede
see ECM report
see ECM
Staff conducted a B Compliance inspection to the site. The last site inspection was on January 16, 2001. The site has beer
Staff conducted a B Compliance inspection to the site. The last site inspection was on June 726, 2000. The site has been e
Issued NTC for BMPs violations including exposure of scrap greasy equipment, waste liquid to storm water and inadequa
Staff conducted a B Compliance inspection to the site. The site has never been inspected before. The site has been enrol
Staff conducted a B Compliance inspection to the site. The site has never been inspected before. Staff met met at the si
Ms. Kim Edwards of Tracy Industries, Inc., current occupant stated that Tomadur Engine closed its operation for a year. T
Staff inspected this facility in response to a NOT request. Ms. Uzi Daniel and General Plant Manager of the West Basin Mu
The Staff inspected the A.G. Layne Chemical Company in response to a NOT request. Staff met at the site with Mr. Miche
Industrial activity changes from manufacturing (SIC code 2514) to warehousing (SIC code 4225) operation. Requiired to c
Permittee returned 2 NOV letters and according to other inspector the business was closed on inspection day. The purpc
On March 16, 2015, Rapid Rack Inc. was inspected due to an NNC letter returned. At the site Stella Cohen, (310-218-108
Staff visited the site in response to a NOT request. The facility was closed. The gate and the entrance door were lacked.
Light Industry Exemption. No outside storage or processing activities. Approve the NOT.
This facility was closed. NOT approval is recommended.
Follow up for oil spills and various wastes found during the compliance inspection They hired a weekly housekeeping cc
The door and the gates to to the facility were closed. No one was at the facility and no activities were observed. Approve
On 2 February 2015, Central Valley Regional Water Quality Control Board staff inspected the Last Mile Auto Dismantler fa
See attched Inspection Report.
The wash rack facility looked to be in good conditions
The power plant does not use steam but natural gas. Per Mr. Leo Cosentini - State Board (e-mail attached in NOT), since t
Michelle Beckwith and I met with Jeff Bailey (owner). The SWPPP was dated 6/23/2009 and said that there are non-storm
Follow up NOT inspection. Previous NOT from 2014 was denied as storm water runoff samples from 2010 indicated bencl
Staff performed an inspection of the site on 1-14-15 to comply with IGP requirements. SWPPP and inspection logs were r

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Eliminator Boats	Riverside	2/6/2015	2/6/2015
Marten Transportation, Ltd.	San Bernardino	2/12/2015	2/12/2015
Mag Instrument Inc	San Bernardino	6/16/2015	6/16/2015
Catalina Pacific Concrete	Orange	6/1/2015	6/1/2015
Van Peer Welding Fabrication	Mendocino	5/7/2015	5/7/2015
DG Fairhaven Power LLC	Humboldt	2/20/2015	2/20/2015
Clear Creek WWTP	Shasta	1/27/2015	1/27/2015
Ecology Auto Parts	San Diego	6/23/2015	6/23/2015
Arch Aluminum & Glass LLC	Los Angeles	6/15/2015	6/15/2015
BMC West	Stanislaus	3/10/2015	3/10/2015
Crossfield Products Torrance Plant	Los Angeles	4/8/2015	4/8/2015
Japan Tech Auto Wrecking	San Diego	6/23/2015	6/23/2015
Burrtec Coachella Yard	Riverside	3/27/2015	3/27/2015
LCS Boneyard	Plumas	1/15/2015	1/15/2015
Hornblower Yachts Inc	San Francisco	4/2/2015	4/2/2015
Verco Decking Inc	Contra Costa	1/22/2015	1/22/2015
Arden Engineering	Orange	3/3/2015	3/3/2015
Robertsons Thousand Palms Plt	Riverside	5/21/2015	5/21/2015
AutoZone Ontario Distribution Center	San Bernardino	5/12/2015	5/12/2015
Colorpak	Riverside	1/9/2015	1/9/2015
Gemini Plastic Ent Inc	Los Angeles	5/1/2015	5/1/2015
Lite Stone Concrete	San Diego	4/23/2015	4/23/2015
Golden State Crushing	Sacramento	1/14/2015	1/14/2015
Carls Ready Mix	Sonoma	2/4/2015	2/4/2015
Shoeman Storage & Rentals LP	Riverside	3/19/2015	3/19/2015
Reclaimed Agregates	San Diego	1/9/2015	1/9/2015
Amesbury Group Bandlock Corp	San Bernardino	6/25/2015	6/25/2015
Fort Bragg City WWTF	Mendocino	5/6/2015	5/6/2015
Angelus Block Co Inc	Riverside	5/1/2015	5/1/2015
Buena Vista Biomass Power	Amador	2/18/2015	2/18/2015
Robertsons Indio Batch Plant	Riverside	4/10/2015	4/10/2015
San Diego Truck Body and Equip	San Diego	5/15/2015	5/15/2015
Agilent Technologies	Orange	1/28/2015	1/28/2015
New Leaf Biofuel	San Diego	6/5/2015	6/5/2015
ConAgra Foods Lodi Plant	San Joaquin	1/14/2015	1/14/2015
Jackrabbit	San Joaquin	3/10/2015	3/10/2015
CENTRAL METAL INC	San Bernardino	5/5/2015	5/5/2015
Attan Recycling Corp	San Bernardino	4/30/2015	4/30/2015
Fire Sentry Corp	Orange	3/3/2015	3/3/2015
Bandit Auto Works Dismantler	San Bernardino	1/8/2015	1/8/2015
Industrial Solution Service	Riverside	3/24/2015	3/24/2015
SCMR Inc	Orange	5/28/2015	5/28/2015
Pulmuone Foods USA Inc	Orange	2/3/2015	2/3/2015
Lapeyre Industrial Sands Inc	Orange	6/1/2015	6/1/2015
Universal Waste Systems Inc	Los Angeles	6/3/2015	6/3/2015
Atlas Construction Supply Inc	San Diego	3/6/2015	3/6/2015
A M Marble Inc	Orange	4/22/2015	4/22/2015

Performed	Akhtarshad, Ray	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Felix, Tony	N
Performed	Keiran, Paul	N
Performed	Keiran, Paul	N
Performed	Berchtold, Dannas	N
Performed	Ghoram, Whitney	N
Performed	Vargas, Luz	N
Performed	Muhl, Richard	N
Performed	Vargas, Luz	N
Performed	Ghoram, Whitney	N
Performed	MIRPOUR, JAY	N
Performed	Zaitz, Scott	N
Performed	Rembaum, Michelle	N
Performed	Ditto, Robert	N
Performed	Barry, Barbara	Y
Performed	MIRPOUR, JAY	N
Performed	Elliott, Keith	N
Performed	Akhtarshad, Ray	N
Performed	Lee, Sean	N
Performed	Ghoram, Whitney	Y
Performed	Muhl, Richard	N
Performed	Keiran, Paul	Y
Performed	Akhtarshad, Ray	N
Performed	Ghoram, Whitney	N
Performed	Elliott, Keith	N
Performed	Keiran, Paul	N
Performed	MIRPOUR, JAY	N
Performed	Ditto, Robert	N
Performed	MIRPOUR, JAY	N
Performed	Melbourn, Frank	Y
Performed	Barry, Barbara	N
Performed	Ghoram, Whitney	Y
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Perez, Michael	N
Performed	Elliott, Keith	N
Performed	Barry, Barbara	N
Performed	Elliott, Keith	N
Performed	Akhtarshad, Ray	N
Performed	Perez, Michael	N
Performed	Barry, Barbara	Y
Performed	Felix, Tony	N
Performed	Lee, Sean	N
Performed	Ghoram, Whitney	N
Performed	Barry, Barbara	Y

Staff performed an inspection of the Eliminator Boats on 2-6-15 to determine compliance with the IGP. Upon arrival, staf
Site closed and stable, no further action required. Sent e-mail on 3/18/15 for status update on the NOI for the new locati
Reviewed a 2013 SWPPP for all three WDID Numbers for Mag Industries WDID 836I021827 for 2001 Hellman Ave., 836I0
Recertification inspection: dropped off IGP Implementation Letter (attached) for Recertification before July 1, 2015 deadl
Small Boat building and repair yard, very good housekeeping. All work performed under large canvas covered structure. I
Large storm water infiltraion gallery now completed. Vegetation within appears to be healthy. Storm water is now retain
Focused inspection from vehicle to observe storm water discharge sampling locations.
Drive by and site visit to request SWPPP and full recertification- including revised SWPPP and facility map upload by July
The facility has new ownership and a new company name. This facility is referring for permit termination and non-filer e
See attached Inspection Report
On April 8, 2015, I met with Mr. Bill Beach at 3000 East Harcourt Street facility due to a returned/undeliverable Regional I
Site visit to request SWPPP and full recertification- including revised SWPPP and facility map upload by July 1, 2015. Met
The SWPPP was complete. The facility looks good and BMPs in place. The retention basin needs attention (please see the
facility is currently closed
Facility operates on both Pier 3 and Pier 33. They will need to have 2 seperate permits. Follow-up with Port of SF to discu
See attached Inspection Report
I met with Tim Neumann, maintenance manager of Cadence Aerospace, Arden Operations. The facility is located immedi
Appears to be in compliance
Regional Board staff inspected the facility located at 1800 South Wineville Road, Ontario, CA 91761 on May 12, 2015, in r
Staff performed an inspection of the facility on 1-9-15 to determine compliance with the IGP. SWPPP and the inspection I
NOT for new ownership. New owner was confirmed at the site and a copy of new NOI and check was received. NOT ap
Joint inspection with City of El Cajon Code Compliance Officer. Owner, John Ward was onsite. Reviewed the SWPPP book
On 14 January 2015, Central Valley Regional Water Quality Control Board staff inspected the Golden State Crushing facilit
Major problem of concrete washwater discharges has been eliminated. The onsite washwater basin has been refurbishe
Staff performed an inspection of the Shoeman Storage & Rentals facility on 3-19-15 to determine compliance with the IG
Inspection in response to referral by Land Discharge Unit. LDU staff observed perimeter control deficiencies (silt fence fai
Ashley is the production manager for the new company VIP Rubber that purchased the business at this location on April
Site inspection to determine outfall sampling port. Outfall sticks out of bluff approximately 25 feet below edge of bluff. T
Inspected the facility. Spoke to the secretary but the person in charge was not available so I did not see the SWPPP. The f
See Attached inspection report
The facility appeared to be in compliance. There were three issues that need attention: 1) the floater in the Chilled heat
I met Cristian, site manager, and he gave me consent to walk the facility with him and to take photographs. He pointed c
Met with Jerzy Cebula of ERM. I was lead on a tour of the inside of the facility to verify activites and materials were no lo
Facility lacks some housekeeping and secondary containment BMPs. The BMP violations observed include 55 gallon drum
On 14 January 2015, staff inspected the facility to determine if the plant was still in operation. Staff had previously sent
See Attached Inspection Report.
Complaint of storing scrap metal outside facility.
Site closed and moved. However, the three TVs and 3 empty tar pails are still at the site. They have not been removed a
No activities or materials outside. The facility appeared closed and an employee at a neighboring business said they wer
Site closed outside appears clean. 13-14 AR submitted. 10-30-14 Invoice not paid, on hold 12-16-14. NOT granted.
In response to a request from the facility owner, Mr. Allen Armstrong, staff inspected the site to go over the questions M
Facility is no longer in operation as SCMR Inc. New company (Siverwood) now occupies facility location.
Adam Fischer and Barbara Barry met with Brian Kim, director of operations, who told employees Eddie and Christian to p
Recertification inspection: dropped off IGP Implementation Letter for Recertification before July 1, 2015 deadline.
NOT for Not Required to be Permitted, SIC Code 7359 During the inspection, staff noted fueling operation outside and oi
Routine compliance inspection. Facility is in good condition and clean. Housekeeping BMPs are good. No tracking or accu
No issues observed with SWPPP. Oily residue observed surrounding the compressor on the northwestern side of the facil

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Angel Ramirez	San Diego	6/23/2015	6/23/2015
Big Train Inc a subsidiary of Kerry SG Aquisition Company	Orange	5/8/2015	5/8/2015
Rick Evans Transportation Inc	Siskiyou	2/11/2015	2/11/2015
DND Recycling	Los Angeles	6/15/2015	6/15/2015
Usko Trucking Inc	Yolo	2/4/2015	2/4/2015
Show FX	Los Angeles	2/25/2015	2/25/2015
XKR Motors Inc	Los Angeles	5/19/2015	5/19/2015
Qualawash Holdings LLC	Contra Costa	4/28/2015	4/28/2015
Maverick Enterprises Inc	Mendocino	6/22/2015	6/22/2015
Dicalite Minerals Corporation	Shasta	1/21/2015	1/21/2015
Concrete Collaborative Linda Vista	San Diego	4/7/2015	4/7/2015
Topco Sales	Los Angeles	3/17/2015	3/17/2015
Randall Sand Gravel	Humboldt	4/29/2015	4/29/2015
Solid Wastes Systems Inc	Mendocino	6/22/2015	6/22/2015
RJS Timber	Mendocino	5/7/2015	5/7/2015
Bus Garage	Mendocino	5/6/2015	5/6/2015
Berrys Saw Mill Inc	Sonoma	3/12/2015	3/12/2015
E D Coat Inc	Alameda	4/8/2015	4/8/2015
An Fo Manufacturing	Alameda	5/8/2015	5/8/2015
Cyantek Corp	Alameda	5/8/2015	5/8/2015
Action Metal Recycling	Contra Costa	4/28/2015	4/28/2015
Blue & Gold Fleet LP	San Francisco	4/3/2015	4/3/2015
Greer Auto Wreckers	Santa Clara	4/8/2015	4/8/2015
Light Metals	Los Angeles	4/10/2015	4/10/2015
South El Monte Auto Salvage	Los Angeles	5/15/2015	5/15/2015
Haddick S Towing Inc	Los Angeles	3/2/2015	3/2/2015
International Cargo Equipment	Los Angeles	4/9/2015	4/9/2015
Los Angeles County Sanitation Districts Palos Verdes Landfill	Los Angeles	6/19/2015	6/19/2015
GEXPRO	Los Angeles	3/16/2015	3/16/2015
L & R Pallets	Los Angeles	3/16/2015	3/16/2015
Pepsi Bottling Group	Los Angeles	6/30/2015	6/30/2015
US Borax Inc Frazier Mine	Ventura	3/11/2015	3/11/2015
Gopher Hill Class III Landfill	Plumas	5/21/2015	5/21/2015
Northern Lights Energy	Shasta	4/10/2015	4/10/2015
Buena Vista Landfill	Amador	2/18/2015	2/18/2015
Kelseyville Auto Salvage	Lake	2/2/2015	2/2/2015
Waste Management of Nevada County	Nevada	4/8/2015	4/8/2015
Intel Corp Fm4 124	Sacramento	3/26/2015	3/26/2015
Folsom Cordova Sch Dist	Sacramento	3/19/2015	3/19/2015
Nordic Industries Inc	Yuba	3/11/2015	3/11/2015
Susanville Sanitary District W W T P	Lassen	5/12/2015	5/12/2015
Robinson Manufacturing	Orange	6/15/2015	6/15/2015
International Paper	San Bernardino	6/17/2015	6/17/2015
Kar King Auto Dismantlers	San Bernardino	6/9/2015	6/9/2015
Resin Tech Company	San Bernardino	6/18/2015	6/18/2015
J & R Fleet Serviles LLC	San Bernardino	3/18/2015	3/18/2015
Import Auto Supply	Orange	6/16/2015	6/16/2015

Performed	Ghoram, Whitney	N
Performed	Barry, Barbara	N
Performed	Keiran, Paul	N
Performed	Vargas, Luz	N
Performed	Muhl, Richard	N
Performed	Lee, Sean	N
Performed	Alimohammadi, Alex	N
Performed	Rembaum, Michelle	N
Performed	Keiran, Paul	N
Performed	Berchtold, Dannas	N
Performed	Ghoram, Whitney	Y
Performed	Alimohammadi, Alex	N
Performed	Keiran, Paul	N
Performed	Keiran, Paul	N
Performed	Keiran, Paul	N
Performed	Keiran, Paul	N
Performed	Keiran, Paul	N
Performed	Felix, Cecil	N
Performed	Felix, Cecil	N
Performed	Felix, Cecil	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Felix, Cecil	N
Performed	Liu, Wendy	Y
Performed	Liu, Wendy	Y
Performed	Liu, Wendy	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Zaitz, Scott	N
Performed	Berchtold, Dannas	N
Performed	Ditto, Robert	N
Performed	Muhl, Richard	N
Performed	Muhl, Richard	N
Performed	Kelley, Jacque	N
Performed	Kelley, Jacque	N
Performed	Muhl, Richard	N
Performed	Tucker, Robert	N
Performed	Barry, Barbara	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Nguyen, Nam	N
Performed	Barry, Barbara	Y

Inspection to follow up on BMP implementation and assure that the current SWPPP is onsite and requested that Angel Ra
NOT inspection - lobby was empty and no industrial materials or activities occuring outside. NOT approved.
Bus transportation company with maintenance shop. SWPPP onsite, site reveals very clean storage yard with no evidence
On April 19, 2015, Regional Board staff issued a Settlement Offer No. R4-2015-0081 to DND Recycling. The operator rece
On 4 February 2015, Central Valley Regional Water Quality Control Board staff inspected the Usko Trucking Inc. facility. T
This facility was closed and NOT approval is recommended.
In the NOT, the permittee stated that the facility was not operating a "Motor Vehicle Parts, Used" SIC Code: 5015. During
Quality Carrier and Quala wash under the same permit, both run by same discharger. Facilites share the area and best to
Ink factory for wine caps, all fabrication work occurs indoor. Outside storage of some wastes that are OK for short term st
Facility was covered under an individual Storm Water NPDES Permit that was recently rescinded. The facility is now enro
Drive by inspection while in the area for another. Verified that Concrete Collaborative has relocated to San Marcos. Obse
The permittee had moved. The facility was closed and no one was there. Approve the NOT.
Site housekeeping remains exemplary, four discharge points well bermed and often do not discharge. Point 4 near entrar
Site re-inspection to view area primed for bioswale. Excellent length to width ratio to help settle solids prior to discharge
No activity at mill at time of inspection. Site now used only for log storage, no mill operations have occurred at this site fo
Arrived onsite during period when buses and personnel were actively picking up students. Excellent housekeeping, clean
Inspection to discuss potential installation of swales along southern edge of sawmill paved area. Some room does exist fo
Site is closed. No personnel present. Inspection performed because State Board admin staff indicated permit fees had b
I observed that the facilty is no longer operational and no visible materials or pollutants at the site. Approval of the NOT
I observed during the inspection that the site is now occupied with another operation. Approval of the NOT is appropriat
Drive-by to see if they construced a shed to contain the recycled metal and electronic items. During last inspection Peter
Site looked clean, no violations noted.
I inspected the site because State Board indicated that the permittee had not paid the invoices for permit fees. The site
Inadequate SWPPP and BMPs. Issue N.O.V.
Prepare and issue N.O.V. for inadequate BMPs, AR 2012-2013 past due and no storm water samples.
Permittee provides towing and vehicle washing and repair services. All the vehicle painting, washing and repairing are co
Staff conducted a B Compliance inspection to the site. On January 3, 2003 Regional Board staff inspected. Staff met at t
Regional Board staff visited and inspected the site in response to a NOT request for the enrollment under the industrial st
On March 16, 2015, GEXPRO facility WDID 4 19I012256 was inspected due to a returned letter. At the site Regional Board
On March 16, 2015, L & R Pallets facility WDID 4 19I016118 was inspected due to a returned letter. At the site Regional B
Staff visited and inspected this site in response to a NOT request signed by Mr. Conrad Diaz. He marked in the NOT Form
This mind facility was closed. No exposures found. Once we receive missing ARs, 09-10, 11-12 and NOT, NOT approval is
conducted a reinspection of site focusing on the borrow pit on top of the eroded face and observed a CMP that is dischar
Facility owner filed NOT claiming the wrong SIC Code was used originally and that the facility should be listed with a SIC C
See attached Inspection Report
On 2 February 2015, Central Valley Regional Water Quality Control Board staff inspected the Kelseyville Auto Salvage & T
See attached Inspection Report.
See attached Inspection Report.
See attached inspecton report for details.
See attached Inspection Report
Inspected the facility for the potential exposure from chemical usage, nne found. discussed the pending permit that will g
I called Mr. Robinson the week prior to try and schedule an inspection but he said no one had time to provide us with a to
SWPPP was present and avail for review. Facility is in the process of updating to re-certify for new permit. The facility is s
Site closed and back area clear. NOT granted.
Justin Taylor is the plant manager, but he was on vacation this week, so Ron Hickenbottom provided access to the site. S
Facility has been closed, and vacated. The warehouse is empty with no new tenant. No violation noted at facility. NOT gra
I met with Oscar Parada (owner) and Erin Parada. They used to be in SoCal GMP but are now complying by themselves. S

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Dollar Empire LLC	Los Angeles	6/15/2015	6/15/2015
Kin Ming Co	Los Angeles	4/8/2015	4/8/2015
Honda Only Auto Dismantling	Los Angeles	5/27/2015	5/27/2015
FedEx HD South San Francisco	San Mateo	4/10/2015	4/10/2015
California Packaging Centers	San Bernardino	6/18/2015	6/18/2015
Valencia Stone and Tile	San Diego	5/7/2015	5/7/2015
Rams Trucking Enterprise Inc	San Bernardino	2/12/2015	2/12/2015
Day Creek Spreading Basin 5	San Bernardino	3/18/2015	3/18/2015
Mag Instrument Inc	San Bernardino	6/16/2015	6/16/2015
Soco Escondido Bulk Plant	San Diego	6/23/2015	6/23/2015
JLG Southwest Service Center Center	Riverside	1/7/2015	1/7/2015
International Paper	Yolo	3/11/2015	3/11/2015
West Coast Auto Dismantling	Yolo	3/11/2015	3/11/2015
Team Campbell Logistics	San Bernardino	1/8/2015	1/8/2015
Qualawash Holdings LLC	Los Angeles	6/10/2015	6/10/2015
MFP Ukiah Sawmill	Mendocino	3/10/2015	3/10/2015
Recology San Francisco Sustainable Crushing	San Francisco	4/30/2015	4/30/2015
Old Dominion Freight Lines	Yolo	3/16/2015	3/16/2015
Best Choice Auto Dismantling	Los Angeles	4/8/2015	4/8/2015
PGP International Inc	Yolo	5/7/2015	5/7/2015
Bell Bros Steel Inc	Riverside	1/7/2015	1/7/2015
Pier 45 Seafood	San Francisco	4/2/2015	4/2/2015
Kloeckner Metals Corporation	Los Angeles	6/3/2015	6/3/2015
Aloha Seafood	San Francisco	3/19/2015	3/19/2015
Go Green Industries Inc	San Bernardino	2/10/2015	2/10/2015
Attan Recycling Corp	San Bernardino	4/23/2015	4/23/2015
Green Zone Recycling Center	Yolo	3/11/2015	3/11/2015
Wilmington Recycling Group LLC	Los Angeles	6/24/2015	6/24/2015
Envsols Inc	San Bernardino	6/9/2015	6/9/2015
Thermo Fluids Inc	Orange	6/23/2015	6/23/2015
AC34 Team Bases at Pier 80	San Francisco	4/30/2015	4/30/2015
First Transit Inc 55580	Los Angeles	1/9/2015	1/9/2015
CTU Precast	Yuba	6/10/2015	6/10/2015
United Pharma LLC	Orange	2/3/2015	2/3/2015
Recycling Industries Yuba	Sutter	3/11/2015	3/11/2015
Dan Miller Auto Salvage	San Diego	6/4/2015	6/4/2015
E & F Demolition	Alameda	4/8/2015	4/8/2015
Greenstone Materials Inc	Orange	6/1/2015	6/1/2015
Big Boys Auto Wrecking	Los Angeles	6/15/2015	6/15/2015
GEO AGGREGATES Main Yard	Mendocino	5/6/2015	5/6/2015
Wholesome Melrose Bakery	Los Angeles	2/11/2015	2/11/2015
Gobbi Street Facility	Mendocino	6/22/2015	6/22/2015
Amigos Recycling Inc	San Bernardino	5/20/2015	5/20/2015
Titus MRF Services LA Express	Los Angeles	5/20/2015	5/20/2015
GUs Recycling	Los Angeles	5/19/2015	5/19/2015
Camp Richardson Marina	El Dorado	6/17/2015	6/17/2015
Redway Transfer Station	Humboldt	4/29/2015	4/29/2015

Performed	Vargas, Luz	N
Performed	Vargas, Luz	N
Performed	Alimohammadi, Alex	N
Performed	Felix, Cecil	N
Performed	Elliott, Keith	N
Performed	Ghoram, Whitney	N
Performed	Elliott, Keith	N
Performed	Nguyen, Nam	N
Performed	Elliott, Keith	N
Performed	Felix, Tony	N
Performed	Akhtarshad, Ray	N
Performed	Fischer, Michael	N
Performed	Muhl, Richard	N
Performed	Elliott, Keith	N
Performed	Lee, Sean	N
Performed	Keiran, Paul	N
Performed	Rembaum, Michelle	N
Performed	Fischer, Michael	N
Performed	Vargas, Luz	N
Performed	Fischer, Michael	N
Performed	Akhtarshad, Ray	N
Performed	Rembaum, Michelle	N
Performed	Lee, Sean	N
Performed	Rembaum, Michelle	N
Performed	Bashir, Muhammad	N
Performed	Elliott, Keith	N
Performed	Muhl, Richard	N
Performed	Gonzalez, Orlando	N
Performed	Elliott, Keith	Y
Performed	Barry, Barbara	N
Performed	Rembaum, Michelle	N
Performed	Lee, Sean	N
Performed	Muhl, Richard	Y
Performed	Barry, Barbara	Y
Performed	Muhl, Richard	Y
Performed	Ghoram, Whitney	Y
Performed	Felix, Cecil	N
Performed	Felix, Tony	N
Performed	Vargas, Luz	N
Performed	Keiran, Paul	N
Performed	Lee, Sean	N
Performed	Keiran, Paul	N
Performed	Perez, Michael	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Tyler, Tobi	N
Performed	Keiran, Paul	N

This facility received an NNC due to failure to submit 09-10, 12-13, and 13-14 annual reports. On June 3, 2015, a second N
On April 8, 2015, this facility was inspected due to a returned/undeliverable notice. At the time of the inspection, the fac
There were dismantled auto parts in the backyard. Deny the NOT.
The site is closed. No visible sources of potential pollutants are located in outdoor areas. Approval of the NOT is appropr
Received on March 4, 2015 via ECM. Site granted a Light Industry Exemption. Weekly sweeping of dock area occurs at th
Inspection conducted to confirm that Valencia Stone & Tile moved out of 1124 Coolidge Ave- yes they have moved. Also
Staff drove by the site to follow up and establish how the site was used. The site previously requested permit exemption
I inspected the location, and adjacent areas, for the past few major rain events, in observation for any possible impact do
Reviewed a 2013 SWPPP for all three WDID Numbers for Mag Industries WDID 836I021827 for 2001 Hellman Ave., 836I0
Advisory inspection to remind operator to recertify the facility before the August 14, 2015 deadline.
Staff performed an inspection of the site on 1-7-15 to determine compliance with the IGP. Staff reviewed the SWPPP and
On 11 March 2015, Central Valley Regional Water Quality Control Board staff inspected the International Paper facility (F
see attached inspection report
Team Campbell Logistics has moved from the site. A new trucking company RAL Cargo Inc. is at the location. Ricardo Lai
NOT for 7699 (Not required SIC code, Container Cleaning) In SMART, their SIC Codes are 4213 (Trucking) , 4231 (Termina
Handed out information on forthcoming permit to site personnel, centering on how sawmilles can reduced TSS in storm
Site looked great! No violations noted. Very nice vegetated buffer areas that surround site to collect runoff, if any leaves
See attached Inspection Report
On April 8, 2015, this facility was inspected due to a returned/undeliverable Regional Board notice. At the site, I met wit
See attached Inspection Report.
Staff performed an inspection of the site on 1-7-15 to determine compliance with the IGP. Upon arrival, staff reviewed t
Site looked clean, no violations noted. See photo
NOT for changing operation from 3443 (metal fabrication) to 5051 (steel service, warehouse and wholesale). During the
Area clean, all cirgarette butts picked up and container placed on dock for cigarette butts. See photo in attachment.
The facility is closed.
Staff drove by the site and observed that the site has moved. A note is on the door asking interested person to call 909-5
see attached inspection report
Staff inspected the site in response to NOT request. A new business occupy the site. The new business is a warehouse as
The business owner is out of the country. The property owner provided access to site. The business takes soil laden plas
I spoke with Ryan Partridge who heard that Thermo Fluids Inc. might not need coverage due to their SIC code 4212. I visit
Verified that site is closed and cleaned up.
This facility was closed. NOT approval is recommended.
On 10 June 2015, Central Valley Regional Water Quality Control Board staff re-inspected the CTU Precast facility. The insp
See attached inspection report. Pictures were requested from contact but his boss declined to allow photography on the
see attached inspection report
Facility lacks some housekeeping and secondary containment Best Management Practices (BMPs). The BMP violations in
No BMP violations observed at the facility. Thank you for your efforts to comply with the General Industrial Stormwater
Recertification inspection: dropped off IGP Implementation Letter for Recertification before July 1, 2015 deadline.
Regional Board staff issued an NNC, NOV, and Settlement Order R4-201-0077 to Big Boys Auto Wrecking for failure to sub
Site much cleaner and more organized since company sold to Geoaggregates. Excellent housekeeping, concrete washout
NEC Inspection requested from the Permittee. During the inspection, staff found various debris and wastes, metals, oil
Bottle capping facility for the wine industry, excellent housekeeping throughout facility. Discussed covering of reccyle bir
SITE VISIT TO DETERMINE PERMIT COVERAGE TYPE (INDUSTRIAL GENERAL PERMIT OR SCRAP METAL PERMIT) I informed
Staff inspected this site in response to a NOT request from former owner (WDID No. 4 19I019833). Staff met at he site w
Staff inspected this site in response to a NOT request from former owner (WDID No. 4 19I009885). Staff met at he site w
Found gasoline hoses to be properly connected and in fine condition. Marina staff were in charge of dispensing gas as re
Transfer station recently paved areas now include waste loading area. Site housekeeping is very good, all drop boxes wel

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I E Lath Mill	Mendocino	5/6/2015	5/6/2015
Tali Pak	Mendocino	6/22/2015	6/22/2015
Superior Supplies Inc	Sonoma	1/27/2015	1/27/2015
Syar Industries Inc Healdsburg Quarry	Sonoma	1/30/2015	1/30/2015
Westec Tank Equipment	Sonoma	4/13/2015	4/13/2015
Ro Sal Auto Wreckers & Tow	Contra Costa	4/17/2015	4/17/2015
A LA Rocca Sea Food Inc	San Mateo	4/30/2015	4/30/2015
Seafood Suppliers	San Francisco	4/2/2015	4/2/2015
Legacy Transportation Services	Santa Clara	4/10/2015	4/10/2015
Mechanical Metal Finishing	Los Angeles	3/3/2015	3/3/2015
The Boeing Co	Los Angeles	3/25/2015	3/25/2015
Rainbow LLC	Los Angeles	4/7/2015	4/7/2015
Alameda Recycling and Metals	Los Angeles	4/1/2015	4/1/2015
Technical Metal Finishing	Los Angeles	4/22/2015	4/22/2015
L & R Pallets	Los Angeles	1/21/2015	1/21/2015
M G Auto Dismantlers	Los Angeles	6/23/2015	6/23/2015
Clayton Ward Recycling	Shasta	2/6/2015	2/6/2015
Montevina Winery	Amador	5/28/2015	5/28/2015
JELDWEN Rocklin	Placer	3/23/2015	3/23/2015
Fair Oaks Wrecking Inc	Sacramento	3/19/2015	3/19/2015
LA Spas Inc	Orange	5/12/2015	5/12/2015
LKQ Pick A Part	San Bernardino	6/18/2015	6/18/2015
First Student Inc c o Strata Environmental	San Bernardino	5/12/2015	5/12/2015
Fruit Growers Supply Company	San Bernardino	6/17/2015	6/17/2015
Tierra Verde Industries LA Pat	Orange	6/1/2015	6/1/2015
Associated Ready Mixed Foothil	Orange	6/10/2015	6/10/2015
Craftstones	San Diego	6/23/2015	6/23/2015
Ecology Auto Wrecking	San Diego	6/23/2015	6/23/2015
Philips Lumileds Lighting Co LLC	Santa Clara	5/8/2015	5/8/2015
Masonite Coporation	Riverside	1/14/2015	1/14/2015
Troys Auto Wrecking	Orange	6/2/2015	6/2/2015
Aircraft Service Intl Group	Los Angeles	4/22/2015	4/22/2015
RAA Los Angeles Express	Los Angeles	5/20/2015	5/20/2015
WM Recycle America Fishman Buyback	Los Angeles	3/4/2015	3/4/2015
RAA Los Angeles Express	Los Angeles	1/8/2015	1/8/2015
Plasticorp	Los Angeles	4/8/2015	4/8/2015
HBE Colfax	Placer	4/8/2015	4/8/2015
Tesoro Refining & Marketing Co	Los Angeles	2/4/2015	2/4/2015
Pacific Contours	Orange	5/8/2015	5/8/2015
American Beef Packers Inc	San Bernardino	5/19/2015	5/19/2015
Big Three Auto Dismantling	San Bernardino	4/21/2015	4/21/2015
Yokayo Biofules Inc	Mendocino	3/10/2015	3/10/2015
Oroville Pacific Heights	Butte	6/17/2015	6/17/2015
West Coast Dismantlers	Los Angeles	4/8/2015	4/8/2015
Arlon Graphics LLC	Orange	5/12/2015	5/12/2015
Peninsula Plastics Recycling	Stanislaus	5/12/2015	5/12/2015
Green Waste Recycle Yard	Contra Costa	4/21/2015	4/21/2015

Performed	Keiran, Paul	N
Performed	Keiran, Paul	N
Performed	Keiran, Paul	N
Performed	Keiran, Paul	N
Performed	Keiran, Paul	N
Performed	Felix, Cecil	N
Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Felix, Cecil	N
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	Y
Performed	Gonzalez, Orlando	Y
Performed	Lee, Sean	Y
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Gonzalez, Orlando	N
Performed	Berchtold, Dannas	N
Performed	Kelley, Jacque	N
Performed	Muhl, Richard	N
Performed	Kelley, Jacque	N
Performed	Barry, Barbara	N
Performed	Elliott, Keith	N
Performed	Nguyen, Nam	N
Performed	Elliott, Keith	Y
Performed	Felix, Tony	N
Performed	Barry, Barbara	Y
Performed	Felix, Tony	N
Performed	Ghoram, Whitney	N
Performed	Felix, Cecil	N
Performed	Akhtarshad, Ray	N
Performed	Barry, Barbara	Y
Performed	Alimohammadi, Alex	N
Performed	Gonzalez, Orlando	N
Performed	Lee, Sean	N
Performed	Gonzalez, Orlando	N
Performed	Vargas, Luz	N
Performed	Muhl, Richard	N
Performed	Gonzalez, Orlando	N
Performed	Barry, Barbara	Y
Performed	Elliott, Keith	N
Performed	Elliott, Keith	N
Performed	Keiran, Paul	N
Performed	Zaitz, Scott	N
Performed	Vargas, Luz	N
Performed	Barry, Barbara	N
Performed	Muhl, Richard	N
Performed	Rembaum, Michelle	N

SWPPP onsite and up to date. Site housekeeping is excellent, with no evidence of any hydrocarbon or sawdust on ground
Passed out information on reissued IGP, site storm water system unchanged from past inspections. Certainly less fugitive
Concerns regarding this site since past plant operator retired. Much more dust and debris onsite and on local streets, nor
Site erosion and sediment controls include a series of onsite detention and retention ponds, check dams and filter fabric.
Site wil require SWPPP updates to reflect new permit. Site is bascially clean, is swept periodically, and shows no sign of h
The site inspection was prompted by non-payment of permit fee invoices. The site was vacant at the time of inspection.
Follow-up inspection to make sure site looked clean in support of Discharger changing status to NEC in July. see photo i
Site looked clean, no wash water outside shed. see photo in attachments.
Inspection confirms that facility is closed and exposure of pollutants to stormwater eliminated. Recommend approval of
Staff conducted a B Compliance inspection to the site. The site was never inspected before. Staff met at the site with M
Staff conducted a B Compliance inspection to the site. The site has never been inspected before. Staff met met at the si
Staff conducted a B Compliance inspection to the site. On February 22, 2005 the site was previously inspected. Staff me
Minor BMP violations found
The permittee was no longer at the facility. The new operator Nasmyth had a WDID No. (419 I 025349). The new operato
Staff visited and inspected the facility in response to a NOT request received. Staff met at the site with Mr. Raymond Ram
Staff visited this site in response to a NOT request. The permittee stated that the site has a new operator since January 3
Sampling inspection (details to be added)
See attached Inspection Report.
See Attached Inspection Report.
See attached inspection report for details.
Lobby was empty and no industrial materials or activities were observed. Business appears closed. NOT approved.
SWPPP present Along with recently revised SWPP for new permit. Pottential pH violation on 12/3/14 sample collected w
Site's operation has ceased, which includes maintenance and washing. Site still has a few buses left, which they are used
Facility was shut-down for a major renovation and maintenance turn-around. SWPPP and inspection records were prese
Recertification inspection: dropped off IGP Implementation Letter for Recertification before July 1, 2015 deadline.
I met with Steve Fausneaucht who gave consent to tour the facility and take photos. Inspection reports from the city of La
Advisory inspection to remind operator to recertify the facility before the August 14, 2015 deadline.
Drive by and site visit to request SWPPP and full recertification- including revised SWPPP and facility map upload by July
I confirmed by site inspection that the permitted facility has been closed. Approval of NOT is appropriate.
Staff performed an inspection of the site on 1-14-15 to determine compliance with the IGP. SWPPP was onsite and found
The SWPPP was incomplete. Recent data had no benchmark exceedances, but previous results indicated issues. I told Mr
The permittee operates an under ground fuel storage facility. The fuel loading areas are covered and the drainage is led
A new operator/owner is operating at the site. The new business owner is involved in recycling plastic, paper, and preso
This facility was closed
The industrial activities of Recycling America Alliance, Los Angeles Express site has been ceased. The site was under clean
On April 8, 2015, this facility was inspected due to a returned/undeliverable Regional Board notice. Please see attached i
See attached Inspection Report.
Staff inspected the site in response to a NOT request received. Staff met at the site with Mr. Dan Gabel, Manager, Pipelir
Stephen Dailey (Maintenance Supervisor) and Carolyn Lyding (Human Resources Director) gave consent to tour the facilit
Robert Bolin could not locate the SWPPP or inspection records for the site. He indicated that Frog Environmental is the c
Site closed. NOT granted.
Site production has ceased with for sale sign out front. Copious volumes of biofuel and other liquids remain onsite. Hous
NOT inspection, site drains to an interior storm water detention pond which is over 10¿ deep and is large enough to hold
On April 8, 2015, this facility was inspected due to a returned/undeliverable Regional Board notice. Please see atached ir
Site appeared empty of all industrial materials and equipment. Building was being demolished. NOT approved.
See attached Inspection Report.
Discharger diverting storm water to other areas of site that are very close to marsh. See inspection report and photos in

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Aloha Seafood	San Francisco	2/4/2015	2/4/2015
Aloha Seafood	San Francisco	4/2/2015	4/2/2015
C&S Waste Solutions, Inc.	Mendocino	5/26/2015	5/26/2015
Robertos Boat Repair	Los Angeles	4/10/2015	4/10/2015
PREMISES METALS	San Bernardino	5/20/2015	5/20/2015
5 Star Auto Sales & Body Shop	Sacramento	4/16/2015	4/16/2015
United Rotary Brush Corp	Los Angeles	6/24/2015	6/24/2015
Trinity Steel Corporation	Ventura	2/24/2015	2/24/2015
Menlo Recycling	Riverside	1/28/2015	1/28/2015
Alvarez Const Clean Up Inc	San Bernardino	6/11/2015	6/11/2015
GVT Inc	San Bernardino	6/9/2015	6/9/2015
Rigid Flex International	Orange	4/27/2015	4/27/2015
Image Options	Orange	6/10/2015	6/10/2015
Myers Massey Inc Recycling Center	Yolo	3/11/2015	3/11/2015
Yreka Transit Mix Concrete Inc	Siskiyou	2/11/2015	2/11/2015
Nestle Distribution Center	Riverside	1/21/2015	1/21/2015
Greenview Resource Management	Los Angeles	4/29/2015	4/29/2015
Rollys Plastics	Los Angeles	6/15/2015	6/15/2015
Mega Recycling Inc	San Bernardino	5/20/2015	5/20/2015
Metro Cruise Services	San Francisco	3/19/2015	3/19/2015
Andersons Pull N Save	Yuba	3/18/2015	3/18/2015
Bergandi Machinery Company	San Bernardino	5/27/2015	5/27/2015
West Coast Recycling	Orange	5/28/2015	5/28/2015
I & R DBA A & A Auto Wrecking	San Diego	6/23/2015	6/23/2015
Healdsburg Transfer Station	Sonoma	4/13/2015	4/13/2015
Recycle City Inc	Yolo	5/20/2015	5/20/2015

Performed	Rembaum, Michelle	N
Performed	Rembaum, Michelle	N
Performed	Keiran, Paul	N
Performed	Lee, Sean	Y
Performed	Perez, Michael	N
Performed	Kelley, Jacque	N
Performed	Liu, Wendy	N
Performed	Alimohammadi, Alex	N
Performed	Akhtarshad, Ray	N
Performed	Elliott, Keith	N
Performed	Elliott, Keith	Y
Performed	Barry, Barbara	N
Performed	Barry, Barbara	N
Performed	Fischer, Michael	N
Performed	Keiran, Paul	N
Performed	Akhtarshad, Ray	N
Performed	Lee, Sean	N
Performed	Vargas, Luz	N
Performed	Perez, Michael	N
Performed	Rembaum, Michelle	N
Performed	Muhl, Richard	N
Performed	Elliott, Keith	N
Performed	Perez, Michael	N
Performed	Ghoram, Whitney	N
Performed	Keiran, Paul	N
Performed	Muhl, Richard	Y

Conducting inspections on Pier 45, looking to see if area is free of trash and fish waste. Area near Aloha Seafood d had lo
Area looked clean, continue to check on it.
Ukiah area MURF, most processing occurs indoors in former pear packing buildings. Site housekeeping is excellent, no no
NO SWPPP and MP
Facility was considering to seek permit coverage under the New IGP and therefore requested a site visit. After discussi
See attached Inspection Report.
No industrial activity was observed. No business sign was noted and the gate was locked. Approve N.O.T.
SWPPP was complete. BMPs - No violation was noted. Their 2013-2014 AR Iron at 1.1 mg/l (1.00 mg/l) and Zinc at 0.24
On 1-28-15, staff performed an inspection of the Menlo Recycling to determine compliance with the terms and condition
SWPPP was avaialbe at the site. Staf gave the SCN, WDID number, and web page URL in case he needs it for re-certificati
Staff met with Payven Ma 626-734-0000 cell, payven@goldenvalleytradinginc.com. Frog Environmental is working on th
Follow up inspection to see if industrial materials were removed from the yard for the condition of light industry. Most of
I drove around the facility to verify conditions were the same as the October 2, 2014 NOT inspection. Conditions are the s
On 11 March 2015, Central Valley Regional Water Quality Control Board staff inspected Round 2 Recycling (Myers Masse
Site inspection after period of intense 4 inch rainfall. Site washwater discharge pond is the critical concern for Regional B
Staff performed an inspection of the Nestle site on 1-21-15 to determine compliance with the IGP requirements. Staff rev
This facility was closed. NOT approval is recommended.
This facility received an NNC and an NOV for failure to submit the 2013-2014 annual report. On April 29, 2015, a Settleme
Site visit was to determine appropriate permit coverage. It has been determined that R8 Scrap Metal Permit will be requ
Site looked clean no violations noted.Very nice rooftop storm water collection system and water reuse program. All SDIs
See attached Inspection Report.
The SIC code for this site is 3429, a conditional activity code. The facility stores pallets outside. A compressor is under an
Inspection was to determine if facility was covered under the correct permit (IGP or SMP). It appears facility is covered u
Inspection to deliver permit recertification paperwork for 9 37I023526 (A&A Auto Wrecking). Facility closed, gates locked
Transfer station inspectin revealed excellent housekeeping on the paved exterior floor. Site well swept, drop boxes in goo
Non-filer notified to obtain permit coverage.

Stormwater - Number of Stormwater Construction Inspectic

Count
748

Regional Board
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Place
Wilder
27501 S Western Ave
Tract No 32505 Mayfield
Petaluma Quarry Reclamation Quarry Heights
Civic Park
Sand Canyon Ave Grade Separation
Santa Monica and La Brea
Costa Mesa High School Enclave
Colony Inn Wetland Restoration
Castaic Creek Maintenance
Malibu Presbyterian Church
Spectrum 7 Stockpile and Traveland Demolition
Tamarind Lane
Florin Road and Sunrise Blvd
Roscoe II
canaani winery
SUNNYDALE PLACE
MTA Division 20 Carwash and Cleaning Platforms
MELINDA WAY
Central Park Phase 1
Hawthorne High School
Highland Assisted Living
Butterfield Residence
ILWU Local 13 Dispatch Hall
Trino at 525 Broadway
Hollywood Western Retail
Watt Ave at US 50 Interchange
SCRRA Valley and Ventura Sub Division Grade Crossing Improvements C3115 13
Maintenance & Operations Renovation Phase 1
Osito Canyon
Extra Storage
Highland Park Units 4 5 6 7
Stringfellow Hazardous Waste Site
Lantern Crest II
Whistler Tract No 17473
Park Place
Eastvale San Antonio Medical Plaza
Valley Oak Subdivision
Rice Ranch

County	Start Date	End Date	Status	Inspector	Violations Noted
Contra Costa	2/6/2015	2/6/2015	Performed	Martin, Benjamin	N
Los Angeles	1/22/2015	1/22/2015	Performed	Gonzalez, Orlando	Y
Riverside	3/17/2015	3/17/2015	Performed	Akhtarshad, Ray	N
Sonoma	5/30/2015	5/30/2015	Performed	Rembaum, Michelle	Y
Los Angeles	2/3/2015	2/3/2015	Performed	Gonzalez, Orlando	N
Orange	5/21/2015	5/21/2015	Performed	Kashak, Michael	N
Los Angeles	3/17/2015	3/17/2015	Performed	Alimohammadi, Alex	N
Orange	4/15/2015	4/15/2015	Performed	Kashak, Michael	N
El Dorado	6/24/2015	6/24/2015	Performed	TYLER, TOBI	N
Los Angeles	2/27/2015	2/27/2015	Performed	Lee, Sean	N
Los Angeles	5/28/2015	5/28/2015	Performed	Gonzalez, Orlando	N
Orange	5/21/2015	5/21/2015	Performed	Kashak, Michael	N
Los Angeles	1/8/2015	1/8/2015	Performed	Liu, Wendy	N
Sacramento	4/8/2015	4/8/2015	Performed	Kelley, Jacque	N
Los Angeles	3/11/2015	3/11/2015	Performed	Alimohammadi, Alex	N
Napa	2/6/2015	2/6/2015	Performed	Rembaum, Michelle	N
San Bernardino	6/2/2015	6/2/2015	Performed	Nguyen, Nam	N
Los Angeles	4/30/2015	4/30/2015	Performed	Gonzalez, Orlando	N
San Bernardino	6/2/2015	6/2/2015	Performed	Nguyen, Nam	N
Orange	3/16/2015	3/16/2015	Performed	Kashak, Michael	N
Los Angeles	1/9/2015	1/9/2015	Performed	Gonzalez, Orlando	N
San Bernardino	1/20/2015	1/20/2015	Performed	Bashir, Muhammad	N
Riverside	4/8/2015	4/8/2015	Performed	Roth, Michael	Y
Los Angeles	4/29/2015	4/29/2015	Performed	Gonzalez, Orlando	N
Los Angeles	5/28/2015	5/28/2015	Performed	Gonzalez, Orlando	N
Los Angeles	2/20/2015	2/20/2015	Performed	Gonzalez, Orlando	N
Sacramento	2/18/2015	2/18/2015	Performed	Kelley, Jacque	N
Ventura	2/3/2015	2/3/2015	Performed	Alimohammadi, Alex	N
Ventura	6/16/2015	6/16/2015	Performed	Alimohammadi, Alex	N
Los Angeles	2/20/2015	2/20/2015	Performed	Lee, Sean	N
Ventura	6/10/2015	6/10/2015	Performed	Alimohammadi, Alex	N
Shasta	3/16/2015	3/16/2015	Performed	Berchtold, Dannas	N
Riverside	6/30/2015	6/30/2015	Performed	Akhtarshad, Ray	N
San Diego	4/28/2015	4/28/2015	Performed	Arias, Christina	Y
Orange	4/30/2015	4/30/2015	Performed	Kashak, Michael	N
San Bernardino	5/14/2015	5/14/2015	Performed	Elliott, Keith	N
Riverside	5/7/2015	5/7/2015	Performed	Akhtarshad, Ray	N
Butte	2/26/2015	2/26/2015	Performed	Zaitz, Scott	N
Santa Barbara	1/27/2015	1/27/2015	Performed	Sharkey, Lucas	N

Inspection Summary

Subject: Construction Storm Water Inspection for Wilder, Orinda, WDID 2 07C307369. On February 6th, 2015, Water Bc
Staff inspected the site in response to a NOT request received on December 1, 2014. Two constructions were observed a
The construction site is complete and landscaped. Permanent BMPs were observed onsite. NOT was approved by staff.
Site is inactive and has permit violations. See NOV in attachment section.
The construction project of the new civic Park facility was completed. The new Park is open to public. Good landscaping a
Regional Board staff met with Mr. Steve Gray (Superintendent, C.C. Myers). Activity was limited to installation of irrigati
Construction Had ended and the site had been landscaped. Approve the NOT.
Rgional Board staff met with Mr. Chris Heidbreder (Engineer, McCarthy). The project was nearly complete, with activity l
Revegetation appears to be getting established. Project needs a plan for removal of irrigation pipes.
This Castaic creek sediment removal project is completed. NOT was recommended.
The construction project is completed. The new church is in use. The church appeared that has been open for several m
Regional Board staff attempted to conducted a compliance inspection of the above site on May 21, 2015. Construction d
This 8.5-acre residential construction activity was complete. The uploaded SWPPP does not include LRP's signed certifica
OK to Terminate
Apartment building construction had ended. The site had been landscaped. Approve the NOT.
On February 6, 2015, Water Board staff inspected the construction site indicated above for compliance with the NPDES G
Construction of a single residential lot has been completed. The residential lot is occupied, with site fully landscaped and
Staff inspected the site in response to a NOT request. The construction project was completed and the new facility was ir
Construction of 11 residential lots was completed. All homes were occupied. The final street capping of Melinda Drive ha
Construction of this phase is complete. NOT will be approved.
The construction project of the Hawthorne High School is completed. The new buildings of the school were in use. Phot
The construction is complete.
See inspection report in Attachments.
Staff visited this site conduct a B Compliance inspection and to verify completion of the construction project. The site wa
On May 28, 2015 Staff conducted an enforcement follow-up inspection at the site. On April 17, 2015 a NOV was issued to
Staff inspected this construction site in response to a NOT request. The construction project is completed and the new bu
CCEP review with Caltrans staff. Project is nearing completion. QSD will submit pictures of areas of concern with NOT su
NOT form was filled out incorrectly. NOT is Denied. New correct NOT form was submitted. Approve the NOT.
Maintenance building construction had ended. A bio- swale had been constructed. Approve the NOT.
This construction was completed. NOT was recommended.
Construction had ended. The slopes had been hydro - seeded. Approve the NOT.
Overcast, light rains earlier in the day. No discharge at time of inspection. Park site looked good, effective BMPs implem
Staff inspected the site on June 30, 2015 in response to an NOT. The NOT is for construction of a new treatment facility ar
This is a follow up inspection for compliance assistance/non-compliance follow up.
Regional Board staff conducted an NOT inspection of the above site on 4/30/15. Project is complete and the area is stabi
Drive-by inspection during light rain event. Stormdrain inlet BMPs were in place and appeared to be adequate.
The site is closed and all cleanup has been completed. No areas of concern were noted during the inspection.
minor grading work occurring at eastern most area of subdivision for a water tank installation, veg cover has become bet
Please provide proof of compliance/repairs. QSP not listed in directory, paint cleanout needs service, concrete washout r

ɔard Staff inspected the cor
ıt the site. One was comple

and post-construction BMP
ɔn lines and final landscapiı

imited to landscaping near

ɔnths already. NOT reques
oes not appear to have com
tion statement and the pos

eneral Permit for Discharge
irrigated. No violation note
ı use. Mr. Eston Bakaimani,
s not been completed. The

os from the inspection are

ıs enrolled under the Gene
the site and on May 5, 201
ıilding is occupied. NOT re
bmittal. See attached Caltı

ented. Focused inspection
ıd two buildings at the site.

lized. NOT will be approve

ter established since prior i
ıot used, insufficient erosic

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Windsor Estates Subdivision Phase II Unit 5
Northeast Valley Health Clinic
Sandy Beach Campground
Orange Coast College IDC Building
De Anza HS Replacement Campus Phase 2
Alternate OSC TSC Facility
Anaheim Street Improvement Project
Homewood 3A
Avalon Irvine III
East Area 1
Wildwood Estates Subdivision Eaton Rd Phase
Lutz Residence
Tr18889 Upland 15
Rocklin 60
1A8444 ED 89 HMA Overlay and Widen
Bloomington Lane
Crean Lutheran High School Athletic Fields
Alton & Millikan Apartments
Kaiser Permanente Kraemer Radiation Therapy MOB
Tr 30069 1 1 72 129 148 170 181 186
Sawmill 2B Bike Path & Erosion Control Project
Classics
Southtown Phase 1A
North Ranch
AUTUMN TERRACE
ALDI Distribution Center and Regional Headquarters
Tract 17273
DeForest Industrial
Valencia
Homewood Suites
Berths 142 through 143 Backland Improvements Phases 2 through 4
Shady Creek Medical Center
Vineyard Heights
San Joaquin Parking Structure
Browning Pointe
Golden Corral of Bellflower
Arsenal Equipment Rental
870 Pressure Zone Pipeline
Dry Creek Road Widening
Carlsbad 4
Vast Oak Phase II
Deer Creek Manor
Silverado Canyon 12 Inch Domestic Water Pipeline Project
Landfill Closure Project Waste Management Unit 2
Shasta Wine Village
Shops on Broadway
Black Angus Restaurant at North County Fair Mall

Shasta	3/6/2015	3/6/2015	Performed	Berchtold, Dannas	N
Los Angeles	2/3/2015	2/3/2015	Performed	Alimohammadi, Alex	N
Placer	6/16/2015	6/16/2015	Performed	Payne, Dale	N
Orange	2/4/2015	2/4/2015	Performed	Kashak, Michael	N
Contra Costa	2/6/2015	2/6/2015	Performed	Martin, Benjamin	Y
San Luis Obispo	4/28/2015	4/28/2015	Performed	INNIS, DAVID	N
Los Angeles	1/13/2015	1/13/2015	Performed	Gonzalez, Orlando	N
Shasta	3/19/2015	3/19/2015	Performed	Berchtold, Dannas	Y
Orange	1/5/2015	1/5/2015	Performed	Kashak, Michael	Y
Ventura	2/25/2015	2/25/2015	Performed	Alimohammadi, Alex	Y
Butte	2/24/2015	2/24/2015	Performed	Zaitz, Scott	N
Shasta	2/19/2015	2/19/2015	Performed	Berchtold, Dannas	N
San Bernardino	3/19/2015	3/19/2015	Performed	Nguyen, Nam	N
Placer	1/14/2015	1/14/2015	Performed	Fischer, Michael	N
El Dorado	6/23/2015	6/23/2015	Performed	AMORFINI, BUD	N
San Bernardino	4/23/2015	4/23/2015	Performed	Bashir, Muhammad	N
Orange	4/7/2015	4/7/2015	Performed	Kashak, Michael	N
Orange	1/5/2015	1/5/2015	Performed	Kashak, Michael	N
Orange	3/16/2015	3/16/2015	Performed	Kashak, Michael	N
Riverside	5/15/2015	5/15/2015	Performed	Felix, Tony	N
El Dorado	5/21/2015	5/21/2015	Performed	Payne, Dale	N
Los Angeles	1/21/2015	1/21/2015	Performed	Lee, Sean	N
Solano	2/3/2015	2/3/2015	Performed	Fischer, Michael	N
Riverside	4/24/2015	4/24/2015	Performed	Felix, Tony	N
San Bernardino	4/8/2015	4/8/2015	Performed	Roth, Michael	Y
Riverside	1/7/2015	1/7/2015	Performed	Akhtarshad, Ray	N
San Bernardino	4/23/2015	4/23/2015	Performed	Bashir, Muhammad	N
Riverside	3/3/2015	3/3/2015	Performed	Akhtarshad, Ray	N
San Diego	5/13/2015	5/13/2015	Performed	Chiu, Wayne	Y
Orange	3/25/2015	3/25/2015	Performed	Kashak, Michael	N
Los Angeles	4/29/2015	4/29/2015	Performed	Gonzalez, Orlando	N
Orange	6/2/2015	6/2/2015	Performed	Kashak, Michael	N
Riverside	5/15/2015	5/15/2015	Performed	Felix, Tony	N
Orange	4/7/2015	4/7/2015	Performed	Kashak, Michael	N
Shasta	2/2/2015	2/2/2015	Performed	Berchtold, Dannas	Y
Los Angeles	3/13/2015	3/13/2015	Performed	Lee, Sean	N
San Luis Obispo	4/28/2015	4/28/2015	Performed	INNIS, DAVID	N
Riverside	5/7/2015	5/7/2015	Performed	Akhtarshad, Ray	N
Shasta	3/6/2015	3/6/2015	Performed	Berchtold, Dannas	N
San Diego	3/2/2015	3/2/2015	Performed	Walsh, Laurie	N
Sonoma	4/2/2015	4/2/2015	Performed	Keiran, Paul	N
Shasta	1/8/2015	1/8/2015	Performed	Berchtold, Dannas	N
Orange	4/30/2015	4/30/2015	Performed	Kashak, Michael	N
Yolo	5/6/2015	5/6/2015	Performed	Ditto, Robert	N
Shasta	3/16/2015	3/16/2015	Performed	Berchtold, Dannas	N
Alameda	1/9/2015	1/9/2015	Performed	Felix, Cecil	N
San Diego	4/24/2015	4/24/2015	Performed	Ghoram, Whitney	Y

Sunny, warm, no rain forecast. Heavy rains occurred approximately 1 month prior to inspection. Two homes under const
Construction had ended. The site had been landscaped. Approve the NOT.
Project site is not active. Appears no work has been conducted to date. Area behind existing old lodge building void of str
No construction activity was occurring during the site visit. Roll-Offs and soil stockpiles were observed to be onsite. No f
Water Board staff recently inspected the construction site indicated above and found violations of the Construction Gene
Site looked stabilized, BMPs in place. No threats to discharge observed. Photos stored at: R:\RB3\Graphics_Programs\S
The Staff inspected the site in response to a NOT request received. The Anaheim Street Improvement project was comp
Streets are paved and storm drains are active. Site lacked adequate perimeter sediment control BMPs. DI protection BM
Regional Board staff met with Dave Petersen (Superintendent, Avalon Bay Communities, Inc). Rain Event Action Plans an
Deep grading construction was ongoing. The grading company was removing boulders and roks. They were crushing ther
CGP NOT inspection, site is completed, site is stabilized. Ok to terminate
NOT inspection. Site still under construction, NOT not granted. Contacted LRP and he advised construction would be cor
Construction of the residential tract is completed. Landscape, irrigation, and individual lot bioswales are installed and ope
Board staff conducted an inspection on 14 January 2015. Adequate erosion control and sediment control BMPs and ATS i
Site was well managed. Only three minor BMP maintenance issues were noted, but were so minor that they were addres
The construction is complete.
Regional Board staff attempted to conduct a compliance inspection of the above site on April 7, 2015. Construction appe
Regional Board staff met with Isabel Velazquez (Project Engineer, American Multifamily, Inc). The parking structure was
Construction is complete, the area is stabilized, and all construction materials/waste have been removed from the site. N
Rain event inspection of RL1 site: raining and site is shut down. Temecula Erosion is evaluating and replacing BMPs if nec
Site was clean during active work grading bike path. Edge of pavement along rock lined ditch appeared to be raw earth -
In compliance
Project inspected by Board Staff prior to a forecasted storm event. THe Project had adequate erosion and sediment cont
Rain event inspection of Lennar site, patchy sky with little rain. Vertical construction phase with some construction activit
Photos show almost no erosion and sediment controls.
Staff performed an inspection of the site on 1-7-15 to determine compliance with the CGP. Staff met with Mr. Steve Adar
The construction is complete.
The site is completely constructed and landscaped. All BMPs were implemented on site. Therefore, NOT is granted.
Sediment in the street at Orlando Drive was cleaned up. Lots along Avalon Way need perimeter sediment control (includ
Regional Board staff met with Doug Burroughs (Owner's Rep) and Victor Paat (Superintendent, Paat and Kimmel Dev. Inc
Staff conducted a B Compliance inspection to the site. The site was enrolled under the General Construction Permit (20
Regional Board staff conducted an NOT inspection of the above site on June 2, 2015. The project is complete vertical con
Rain event inspection: RL1 site with small work-crew doing inside work and getting ready for stuccoing of 5 homes. BMP
Regional Board staff conducted an NOT inspection of the above site on April 7, 2015. Activity adjacent to the site is perm
Overcast, light rain. No discharge occurring at time of inspection. Heavy rains predicted within 3-4 days. Site undergoing
NOT denial: No post construction BMP on site and no water balance calculation.
Site is stabilized and appears ready for NOT. Post Construction BMPs inplace to accept roof runoff and parking lot sheet f
The construction is complete and paved over. No areas of concern were noted.
Sunny, warm, no rain forecast. Heavy rains occurred approximately 1 month prior to inspection. Sand shoulder backing h
This site was in violation of the CGP for failure to implement proper erosion and sediment control BMPs.
Underground utilities now being installed. All other areas onsite well seeded, heavy equipment now onsite. Site now beg
Construction of lots complete with the exception of two retaining walls that need replacing. Lots well stabilized, no hom
Regional Board staff conducted an NOT inspection of the above site on 4/30/15. Project is complete and the area is stabi
Site stabilized and also covered under the industrial general permit. (5S57I009690). Ok to terminate coverage under the
Light rain, no discharge at time of inspection. Silt fence was repaired or replaced with erosion control blankets in some a
I observed that the violations identified during the prior inspection (12/11/2014) were corrected. I observed no addition
Construction delayed. Only surveyors active on site shooting elevations on dirt site. Perimeter controls deficient. Fiber ro

ruction, one nearing compl

uctures. No issues noted.
urther action at this time. I
eral Storm Water Permit, Or
W_Program_Constructio
pleted. The improved stree
IPs required maintenance.
d other required site inspec
n on site and importing the

nplete in approximately on
erational. No large retentio
installed. No compliance is
ssed onsite by verbal comm

ars complete. The discharg
partially complete and cons
NOT will be approved.
essary. Permieter controls
opposite the area of active

rol BMPs installed. The are
ties occuring indoors in con

ns to go over the site. Upor

ing parkway strips) and yar
.) Activity was limited to el
09-0009-DWQ) on April 4, 2
struction has commenced.
s (fiber rolls, silt fences, ina
itted under WDID No. 8 30
g utility and vertical phases

flow. Photos stored at: R:\

had been removed and repl

ginning infrastructure install
e construction planned at tl
lized. NOT will be approve
construction permit.
reas. Vegetation continues
al violations. Thank you for
lls are old/worn and not pr

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Costeaux MA Silva
Industry Business Center Eastside Mass Grading
Montage 2
Montage 2
Belvedere Storm Drain Bypass
New Red Bluff Courthouse County of Tehama
UPRR Mile Post 265 Canyon Subdivision
THE VINEYARD AT FOUNTAINGROVE MEMORY CARE
Downtown Morgan Hill Parking Structure
Loden Place
Tahoe Forest Hospital
Riverpark Daybreak Celadon Ave Collage Waypointe
Bell Residence
W Washington Blvd & New England St
Canyon Knolls
Tract 33029 1
Westerly
Bridges
Suddhavasa Buddhist Meditation Center
Panorama Homes
Dauenhauer Ranch Phase 2
Colima Commercial Center
Hinkley Compressor Station Project
Double Tree
Castaic Center Car Wash
Home Run Townhomes
The Broad
Pico Infrastructure Project
Castaic Creek Maintenance
LA Interstate 405 Soundwall 5
MBK Aragon
Las Piedras Park
Helen Keller County Park
Garden Grove Collection
Rolling Hills Covenant Church
Bijou Community School
Auburn Boulevard Joint Trench Utility Undergrounding Sylvan Corners to Rusch Park Project No 2
Swift Transportation Company of Arizona
Anaheim Concourse Phase 1 Building 231 and 235 Site
Warped Paintball Park
Kings Beach CCIP
Robinson Honda
Homecoming V at Terra Vista
LATC Intermodal Facility
Tr 66141 Lot 16 thru 19
The Academy Charter High School
Water Reclamation Plant No 7

Sonoma	2/6/2015	2/6/2015	Performed	Keiran, Paul	N
Los Angeles	3/2/2015	3/2/2015	Performed	Liu, Wendy	N
Sonoma	3/17/2015	3/17/2015	Performed	Keiran, Paul	N
Sonoma	1/21/2015	1/21/2015	Performed	Keiran, Paul	N
Butte	2/26/2015	2/26/2015	Performed	Zaitz, Scott	Y
Tehama	3/4/2015	3/4/2015	Performed	Zaitz, Scott	Y
Plumas	1/30/2015	1/30/2015	Performed	Zaitz, Scott	N
Sonoma	4/2/2015	4/2/2015	Performed	Keiran, Paul	N
Santa Clara	6/25/2015	6/25/2015	Performed	INNIS, DAVID	N
Santa Clara	6/25/2015	6/25/2015	Performed	INNIS, DAVID	N
Nevada	6/23/2015	6/23/2015	Performed	Payne, Dale	N
Ventura	1/7/2015	1/7/2015	Performed	Alimohammadi, Alex	N
Los Angeles	5/13/2015	5/13/2015	Performed	Gonzalez, Orlando	N
Los Angeles	5/21/2015	5/21/2015	Performed	Gonzalez, Orlando	N
Butte	4/29/2015	4/29/2015	Performed	Zaitz, Scott	Y
Riverside	1/9/2015	1/9/2015	Performed	Akhtarshad, Ray	N
Ventura	1/6/2015	1/6/2015	Performed	Alimohammadi, Alex	N
Ventura	1/20/2015	1/20/2015	Performed	Alimohammadi, Alex	Y
Riverside	1/6/2015	1/6/2015	Performed	Akhtarshad, Ray	Y
San Bernardino	4/22/2015	4/22/2015	Performed	Bashir, Muhammad	N
Sonoma	4/14/2015	4/14/2015	Performed	Keiran, Paul	N
Los Angeles	2/5/2015	2/5/2015	Performed	Liu, Wendy	N
San Bernardino	5/29/2015	5/29/2015	Performed	Board, Regional	N
Los Angeles	5/14/2015	5/14/2015	Performed	Liu, Wendy	N
Los Angeles	2/6/2015	2/6/2015	Performed	Lee, Sean	N
Placer	6/23/2015	6/23/2015	Performed	Payne, Dale	N
Los Angeles	4/28/2015	4/28/2015	Performed	Gonzalez, Orlando	N
Los Angeles	1/9/2015	1/9/2015	Performed	Gonzalez, Orlando	N
Los Angeles	3/4/2015	3/4/2015	Performed	Lee, Sean	N
Los Angeles	1/15/2015	1/15/2015	Performed	Gonzalez, Orlando	N
Los Angeles	3/19/2015	3/19/2015	Performed	Gonzalez, Orlando	N
Ventura	2/10/2015	2/10/2015	Performed	Alimohammadi, Alex	N
Los Angeles	2/19/2015	2/19/2015	Performed	Gonzalez, Orlando	N
Orange	4/30/2015	4/30/2015	Performed	Kashak, Michael	N
Los Angeles	1/27/2015	1/27/2015	Performed	Gonzalez, Orlando	N
El Dorado	5/5/2015	5/5/2015	Performed	Payne, Dale	N
Sacramento	2/4/2015	2/4/2015	Performed	Kelley, Jacque	N
Riverside	5/7/2015	5/7/2015	Performed	Akhtarshad, Ray	N
Orange	3/9/2015	3/9/2015	Performed	Kashak, Michael	N
Ventura	5/13/2015	5/13/2015	Performed	Alimohammadi, Alex	N
Placer	6/17/2015	6/17/2015	Performed	AMORFINI, BUD	Y
Los Angeles	1/13/2015	1/13/2015	Performed	Gonzalez, Orlando	N
San Bernardino	3/19/2015	3/19/2015	Performed	Nguyen, Nam	N
Los Angeles	5/27/2015	5/27/2015	Performed	Lee, Sean	N
Los Angeles	1/8/2015	1/8/2015	Performed	Liu, Wendy	N
Orange	4/16/2015	4/16/2015	Performed	Kashak, Michael	N
Riverside	3/10/2015	3/10/2015	Performed	Chakraborty, Suhas	N

Site inspection to inquire about soil stockpile. Pile is used infrequently and suggestion was to reshape and cover pile due
After conducting a pre-storm inspection on February 27, staff conducted an after-rain inspection on March 2. Staff met w
Vertical construction now commenced on most lots. Excellent curb defense on all shared alleyways. Some dirt piles unco
Vertical construction now commencing on development site that started several years ago. All areas between curb and si
site is active with construction occurring, site has minimal BMP deployment such as one straw wattle for perimeter prote
Site is active, foundation and rebar currently being installed, site has three access locations for the courthouse and anoth
Union Pacific Railroad, MP 265, Feather River Canyon Derailment Emergency, conducted follow up inspection after forec
Construction has not begun on this site at time of inspection.
Construction - Post Construction BMPs inspection as part of Phase II MS4 Compliance Inspection Site fairly clean and goc
As part of Phase II MS4 compliance inspection for construction and post-construction BMP Deficiencies - very poor house
Site stable, no issues noted.
The construction had ended. The site had been landscaped. I asked the permittee to submit an NOT. No further inspectio
Staff inspected the site in response to a NOT received for the site. Minor works were in progress during the inspection. T
The construction project is complete and the new apartments are occupied. NOT request is honored. Photos from the in
Complaint inspection regarding road construction, off of Rim Rock Road, Chico, Butte County, APN 017-090-140. Dischar
Staff inspected the construction site on 1-9-15 to determine compliance with the construction general permit. The addre
At the time of inspection, construction had not started and there was no one at the site. One of the entrances was open a
I did a NOT inspection on 09/25/2012. The NOT was denied. The permittee was at the grading stage of the construction.
Staff performed an inspection of the site on 1-6-15 to determine compliance with the CGP. Upon arrival, staff reviewed tl
There is no construction activity at the site.
Housing development project now completed with all landscaping installed and functioning. Site is not a threat to water
Construction has never started. The vacant lot has not been disturbed. Approve N.O.T.
RWQCB staff Anne Holden inspected 15 residential lots where homes had been demolished, as shown on WPCP drawing
Construction was complete and retention chamber and filtration system was installed.
Construction gate was locked and no one was available on site. Follow up inspection is needed.
Site stable, no issues noted.
The construction project is complete. Small detail work was in progress during the inspection. NOT request is honored.
The construction project of the Pico Infrastructure Project was completed. The new water pipe line and power lines at th
This construction is completed. Post BMP: N/A, Sediment removal project from Castaic Creek Water Balance: N/A, NOI i
The construction project of the LA Interstate 405 Sound wall 5 was completed and the disturbed area was stabilized. NOT
Staff visited the site to conduct a B Compliance inspection to the site. File was reviewed before the inspections, but a NC
Park construction had ended. I notified the permittee to submit an NOT.
Staff visited the site in response to a NOT request. At the site staff spoke with Mr. Miguel Macias, Superintendent of the
Regional Board staff conducted an NOT inspection of the above site on 4/30/15. Project is complete and the area is stabi
The construction project was completed and the new facility and improved area were in use. The improved areas include
Site is stable. no issues noted.
Site inspected and approved for termination
The construction and landscaping is complete. Granted the NOT.
Construction is complete. NOT will be approved.
I contacted the permittee and we met at the site. The construction was removing concrete pads from one are of site. The
SIte was generaly in good shape with a few BMP deficiencies noted. See attached inspection report
Staff inspected the site in response to a NOT request. The construction project of a new building and to re-pave the parki
Construction of dense townhomes tract is completed. City's post construction BMPs have been notified as inspected and
No construction started yet.
Construction of 4.3 acres residential houses was complete. The construction is within Rosedale Master Plan Azusa. Per S
Regional Board staff met with Al Garcia (Superintendent, Snyder Langston). Final landscaping was being installed adjacer
Appers to be in compliance with permit requirements.

to anticipated large storm
vith Mr. Shuan Malganja an
vered along eastern bound
idewalk fully established wi
ction of a large soil stockpil
er access point for the park
asted storm event, site is h

d housekeeping; perimete
ekeeping;Uprotected areas

n is need. Approve the NO
he work include some touc
spection will be attached s
ger states that the ¿road¿ w
ss to the site is incorrect an
nd did not have anti-tracki
The site is relatively flat. Th
ne SWPPP and the inspectio

quality.

s SW7 and SW9. All lots ap

Photos from this inspectior
e production and water re-
n 9/30/11
request is honored. Photo
T was accepted for review

project. The construction p
lized. NOT will be approve
e the repaving of several ac

project was done. The slo

ing lot of the Robinson Hon
functional. All irrigation an

WPPP, post construction B
nt to Building G. Trenches

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Tract 71957
Highland Park Units 4 5 6 7
SMART Sonoma Marin Area Rail Transit
Meadow Park 2
930 Zone Recycled Water Pipeline
5112 Melrose Avenue
Knott Avenue Apartments Parkview
Montelena
Whistler Tract No 17473
Southwest Metal Company
Sierra House Elementary School
Orange Lutheran
1 Budlee Court
Alta Loma 6
Winters Rd Bridge Replacement at Putah Creek
Path 42
Baker Ranch
Oakland Army Base Horizontal Project
Redlands Distribution Center 14
Belterra Homes
SYCAMORE CREEK TRACT 31908
East Haven
Tract 18077 Lots 1 65
Tract 18945 Lots 1 75
Big River Substation
R6961 Reconstn of Rwy 7L 25R
Signature Series
Tierra Springs
1608 2 Red Bluff Walmart
Ivy Walk
Div 8 Pavement Replacement
PHR Units 25 & 27 28
Marshal Gold State Historic Park
Lennox unincorporated Community
Daily II Reservoir Tank
Valencia
Valencia
3730 Silveradto Trail Winery
San Jacinto Valley Academy
Geary Road Improvements Project
Graves Avenue Phase 2
Magalia CA Dollar General
Brea Industrial II
Coachella Canal Water Conveyance System Relocation
Browning Pointe
Buckley Subdivision
Gilman Transit Center

Los Angeles	3/13/2015	3/13/2015	Performed	Lee, Sean	N
Shasta	4/24/2015	4/24/2015	Performed	Berchtold, Dannas	N
Sonoma	2/26/2015	2/26/2015	Performed	MelansonFernandez, Xavier	Y
Sonoma	1/13/2015	1/13/2015	Performed	Keiran, Paul	N
San Bernardino	4/30/2015	4/30/2015	Performed	Elliott, Keith	N
Los Angeles	5/21/2015	5/21/2015	Performed	Gonzalez, Orlando	N
Orange	4/30/2015	4/30/2015	Performed	Kashak, Michael	N
Sacramento	2/4/2015	2/4/2015	Performed	Kelley, Jacque	N
Orange	2/24/2015	2/24/2015	Performed	Kashak, Michael	N
San Bernardino	1/15/2015	1/15/2015	Performed	Bashir, Muhammad	N
El Dorado	5/5/2015	5/5/2015	Performed	Payne, Dale	N
Orange	2/24/2015	2/24/2015	Performed	Kashak, Michael	N
Butte	2/24/2015	2/24/2015	Performed	Zaitz, Scott	N
San Bernardino	2/10/2015	2/10/2015	Performed	Nguyen, Nam	N
Yolo	3/9/2015	3/9/2015	Performed	Fischer, Michael	N
Riverside	4/9/2015	4/9/2015	Performed	Chakraborty, Suhas	N
Orange	6/2/2015	6/2/2015	Performed	Kashak, Michael	N
Alameda	4/1/2015	4/1/2015	Performed	Felix, Cecil	N
San Bernardino	1/27/2015	1/27/2015	Performed	Bashir, Muhammad	N
Orange	6/9/2015	6/9/2015	Performed	Kashak, Michael	N
Riverside	2/27/2015	2/27/2015	Performed	Roth, Michael	N
Orange	4/15/2015	4/15/2015	Performed	Kashak, Michael	N
San Bernardino	4/6/2015	4/6/2015	Performed	Roth, Michael	Y
San Bernardino	4/6/2015	4/6/2015	Performed	Roth, Michael	Y
Mendocino	5/7/2015	5/7/2015	Performed	Keiran, Paul	N
Los Angeles	4/23/2015	4/23/2015	Performed	Gonzalez, Orlando	N
Riverside	3/10/2015	3/10/2015	Performed	Chakraborty, Suhas	N
Sonoma	4/13/2015	4/13/2015	Performed	Keiran, Paul	N
Tehama	3/3/2015	3/3/2015	Performed	Zaitz, Scott	N
Los Angeles	6/2/2015	6/2/2015	Performed	Liu, Wendy	N
Los Angeles	3/11/2015	3/11/2015	Performed	Alimohammadi, Alex	N
San Diego	2/25/2015	2/25/2015	Performed	Arias, Christina	N
El Dorado	2/5/2015	2/5/2015	Performed	Kelley, Jacque	Y
Los Angeles	2/11/2015	2/11/2015	Performed	Gonzalez, Orlando	N
Riverside	2/20/2015	2/20/2015	Performed	Roth, Michael	N
San Diego	5/8/2015	5/8/2015	Performed	Felix, Tony	N
San Diego	5/15/2015	5/15/2015	Performed	Melbourn, Frank	Y
Napa	2/6/2015	2/6/2015	Performed	Rembaum, Michelle	N
Riverside	3/4/2015	3/4/2015	Performed	Akhtarshad, Ray	N
Contra Costa	2/6/2015	2/6/2015	Performed	Martin, Benjamin	N
Los Angeles	2/5/2015	2/5/2015	Performed	Liu, Wendy	N
Butte	5/11/2015	5/11/2015	Performed	Zaitz, Scott	N
Orange	6/29/2015	6/29/2015	Performed	Kashak, Michael	N
Riverside	3/17/2015	3/17/2015	Performed	Chakraborty, Suhas	N
Shasta	3/16/2015	3/16/2015	Performed	Berchtold, Dannas	N
San Luis Obispo	4/28/2015	4/28/2015	Performed	INNIS, DAVID	N
San Diego	4/1/2015	4/1/2015	Performed	Becker, Eric	N

NOT denial: No post construction BMPs on site and no water balance calculation, various debris near storm drain inlet.
Dry weather inspection. Site under active construction, streeets paved, vertical construction in progress. Purpose of insp
Notice of Violation issued. See Enforcement record for uploaded NOV package (includes inspection report and photo log)
Subdivision nearing end of construction with one home remaining to be completed. Landscaping established with curb cu
Linier project. Construction complete and stable. NOT Granted.
The construction project is complete and all new townhouses have been sold. They are occupied. NOT request is honore
Regional Board staff conducted an NOT inspection of the above site on 4/30/15. Project is complete and the area is stabi
Site inspected and approved for termination
Regional Board staff attempted to conduct a compliance inspection of the above site on February 24, 2015. Construction
The construction is complete.
Site stable, no issues noted.
Regional Board staff attempted to conduct a compliance inspection of the above site on February 24, 2015. Construction
CGP NOT inspection, site is completed, site is stabilized. Ok to terminate
Construction of the customed residential lots were completed. All landscaping and irrigation were installed and operatio
On 9 March 2015, Central Valley Regional Water Quality Control Board staff inspected the Putah Creek Bridge replaceme
Appers to be in compliance with the permit requirement.
Regional Board staff conducted an NOT inspection of the above site on June 2, 2015. Construction is complete and the ar
The inspection was performed to evaluate the sufficiency of corrective actions taken by the discharger in response to the
The construction is complete.
Regional Board staff conducted an NOT inspection of the above site and met with Mr. Donny Acosta (Superintendent, De
Staff spoke to site representative, Ric Volner and Marco Gonzalez and informed them of the following observations. Staf
Regional Board staff attempted to conduct a compliance inspection on April 15, 2015. The project was complete and the
Staff conducted this inspection the day prior to a forecasted rain. Staff observed that BMPs for the site are not providing
Even though there was a predicted rain the next day, staff observed only straw roll laid across the driveway entrances th
Project now completed, a comlpletely walled substation with huge wooden access doors. Site is not a threat to water qua
Staff visited the Airport to conduct a B Compliance inspection for construction by Runway 1230 (WDID No. 4 19C368786.
Facility appears to be in compliance with permit requirement.
Sitework to be completed by May 2015. Site continues to be in excellent shape relative to water quality, curb defense thr
Routine CGP inspection, site is active, grubbing, tree removal complete, mass grading complete, construction of three stc
Construction was complete. No construction activity and waste was observed. Roof-top infiltration was noted.
Most of the resurfacing construction project had been done. A portion of the large parking appeared undone. I have cont
This site has several acres of disturbed soil. These must be stabilized before upcoming rain events. The flood control bas
Inspection prior to a predicted rain event. Site was lacking BMPs. Contacted QSD and project owner to notify of site con
Staff inspected the Lennox Community in response to a NOT request. The construction project of re-paving several stree
Site had several areas with ineffective BMPs. There is a concrete berm the project built along Daily Rd. Daily Rd is a dirt
Rain event inspection: no construction activity occuring and no one was available at the site except for the security guard
Many BMP deficiencies were corrected from previous inspection on 13 May 2015. However, the graded dirt streets and
On February 6, 2015, Water Board staff inspected the construction site indicated above for compliance with the NPDES G
The site is completely constructed and landscaped. Therefore, the NOT was granted.
On February 6th, 2015, Water Board Staff inspected the construction site indicated above for compliance with the NPDES
Reconstruction of street paving, sidewalks, and gutters at various streets and Cities were complete. Approve N.O.T.
NOT inspection, site is completed, site is stabilized, ok to terminate CGP
Regional Board staff conducted an NOT inspection of the above site on June 29, 2015. Construction is complete and the a
Appears to be in compliance withe the permit requirements.
Overcast, light rains earlier in the day. No discharge at time of inspection. DI protection (gravel bags) needed maintenan
Site had large unprotected stock piles. Need to confirm drainage ditch excavated down middle of site is not tied to drain
Project was complete. Verified in field

ection was to observe the

.

ut storm water storage area

ed. Photos from the inspect
lized. NOT will be approve

appears to be complete an

is complete and the area is

nal. The residential lots are
nt project in Winters. The i

ea is stabilized. NOT will b
3/24/2015 NOV. The insp

sai Construction and Devel
f observed that even thoug
area was stabilized. The di
soil cover for inactive area
at appears to have been dr
ality.
During the inspection staff

oughout, drop inlets still a
orm water detention ponds

acted Mr. Emmanuel Libay,
in requires retrofit to ensu
ditions. Once notified the
ts was completed. The rep
road, and according to com
. Heavy rain during inspect
housing pads failed to have
eneral Permit for Discharg

General Permit for Dischar

area is stabilized. NOT will

ce. Dumpster not covered.
culvert at southeast corner

6A
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Al Tahoe Elementary School
North Valley Distributing
DMV San Marcos
Industry Business Center Eastside Mass Grading
Brandy Creek WDS
Cornerstone Apartments
Cal Neva
DST Parking Lot Expansion
Home Depot 641 Rohnert Park
Pheasant Ridge Commons
1A845 Tahoma
Westgate Retail Ctr
Beechcraft ESC Upgrades
SCE TRTP Segment 5 Transmission Line
Santa Paula Branch Line Bike Trail
La Quinta High School Track and Field Improvements
Rose Ave Development
CVS Store 5267 Menifee
Track Realignment at Ocean Boulevard and Pier F Avenue Support Tracks
Brown Street Gas Station
Park Place Apartment Homes
Leuzinger High School
National Training Center Search Dog Foundation
Hunts Lane Grade Seperation Project
Warner Middle School
Davids Tree Service Center
Chino Hills SP Entrance Road
Lopez Tractor Works East Side Backfill Operation
The Townes at Central Park West
Santa Paula High School Addition
Corporate Office Headquarters Office Expansion
Harding Park
Rosini Rosewood Street Rehabilitation
Oakgrove Walk TT 72003
Marshall Elementary School
Sweetwater
Kings Beach CCIP
The Groves
Horseshoe Lake Levee Restoration
East Third Street Community Health Center
Beachwood
930 Zone Recycled Water Reservoir
Heritage Vil 4A 4C and 7
Chino South Industrial
Morgan Square PA 20
Jade Court
Sycamore PA 18

El Dorado	5/5/2015	5/5/2015	Performed	Payne, Dale	N
Shasta	3/19/2015	3/19/2015	Performed	Berchtold, Dannas	Y
San Diego	5/8/2015	5/8/2015	Performed	Felix, Tony	N
Los Angeles	2/27/2015	2/27/2015	Performed	Liu, Wendy	N
Shasta	1/6/2015	1/6/2015	Performed	Berchtold, Dannas	N
Alameda	2/6/2015	2/6/2015	Performed	Thompson, Brian	Y
Placer	6/11/2015	6/11/2015	Performed	AMORFINI, BUD	Y
El Dorado	2/5/2015	2/5/2015	Performed	Kelley, Jacque	Y
Sonoma	4/2/2015	4/2/2015	Performed	Keiran, Paul	N
Butte	2/23/2015	2/23/2015	Performed	Zaitz, Scott	N
El Dorado	6/3/2015	6/3/2015	Performed	AMORFINI, BUD	Y
Orange	2/4/2015	2/4/2015	Performed	Kashak, Michael	N
Solano	1/15/2015	1/15/2015	Performed	Fischer, Michael	N
Los Angeles	4/15/2015	4/15/2015	Performed	Lee, Sean	N
Ventura	2/11/2015	2/11/2015	Performed	Alimohammadi, Alex	N
Riverside	2/4/2015	2/4/2015	Performed	Chakraborty, Suhas	N
Ventura	1/7/2015	1/7/2015	Performed	Alimohammadi, Alex	N
Riverside	4/8/2015	4/8/2015	Performed	Roth, Michael	N
Los Angeles	4/23/2015	4/23/2015	Performed	Gonzalez, Orlando	N
Riverside	4/7/2015	4/7/2015	Performed	Akhtarshad, Ray	N
Orange	4/7/2015	4/7/2015	Performed	Kashak, Michael	N
Los Angeles	1/13/2015	1/13/2015	Performed	Gonzalez, Orlando	N
Ventura	2/18/2015	2/18/2015	Performed	Alimohammadi, Alex	Y
San Bernardino	1/15/2015	1/15/2015	Performed	Bashir, Muhammad	N
Orange	1/5/2015	1/5/2015	Performed	Kashak, Michael	N
Orange	3/9/2015	3/9/2015	Performed	Kashak, Michael	N
San Bernardino	5/14/2015	5/14/2015	Performed	Elliott, Keith	Y
Orange	5/14/2015	5/14/2015	Performed	Kashak, Michael	Y
Orange	5/14/2015	5/14/2015	Performed	Kashak, Michael	N
Ventura	2/11/2015	2/11/2015	Performed	Alimohammadi, Alex	N
Tulare	1/6/2015	1/6/2015	Performed	Mahnke, Debra	N
Ventura	2/11/2015	2/11/2015	Performed	Alimohammadi, Alex	N
Los Angeles	1/16/2015	1/16/2015	Performed	Lee, Sean	N
Los Angeles	6/2/2015	6/2/2015	Performed	Liu, Wendy	N
Orange	1/21/2015	1/21/2015	Performed	Beckwith, Michelle	N
Riverside	5/15/2015	5/15/2015	Performed	Felix, Tony	N
Placer	4/22/2015	4/22/2015	Performed	AMORFINI, BUD	Y
Riverside	3/2/2015	3/2/2015	Performed	Felix, Tony	N
San Bernardino	2/18/2015	2/18/2015	Performed	Dellavalle, Mary	N
Los Angeles	5/14/2015	5/14/2015	Performed	Gonzalez, Orlando	N
Orange	4/30/2015	4/30/2015	Performed	Kashak, Michael	N
San Bernardino	4/30/2015	4/30/2015	Performed	Elliott, Keith	N
Yolo	3/3/2015	3/3/2015	Performed	Muhl, Richard	N
San Bernardino	5/20/2015	5/20/2015	Performed	Elliott, Keith	N
San Bernardino	3/18/2015	3/18/2015	Performed	Elliott, Keith	N
Orange	2/24/2015	2/24/2015	Performed	Kashak, Michael	N
San Bernardino	6/2/2015	6/2/2015	Performed	Bashir, Muhammad	N

Site stable, no issues noted.
Preparing to pave parking area, curbs and gutter being poured. Site relatively flat. Site lacked adequate perimeter contrc
Rain event inspection at RL1 site: not raining during inspection, but site was very wet and muddy. SWPPP, REAP and wee
Inadequate SWPPP and BMP. Additional information is needed. Inspection report is to be uploaded.
Sunny, no rain predicted. Construction was temporarily suspended following heavy rains in December 2014. Constructic
It was raining at the time of the inspection, the entrance was closed, and no personnel were visible onsite. The inspectior
The site straddles California and Nevada. There were several BMP deficiencies and the attached report identifies those v
Inspected site prior to a predicted rain event. See attached inspection report for detail.
No construction has commenced onsite at time of inspection.
CGP routine inspection, site is active, grubbing and baseline sediment control BMPs being deployed, tree removal and lar
A few minor BMP deficiencies were noted, with deficient sweeping and dust problems being the most serious. see attacl
The discharger was considering filing an NOT based on the developer backing out of the project, and it was unknown if cc
Erosion and Sediment control BMPs were installed and the project was back into compliance with General Permit require
Edison TRTP Site. This construction was completed.
Construction of the bike trail had ended. I notified the permittee to submit a certified NOT. Approve the certified NOT wh
Appears to be in compliance with the requirements of the Board Order.
There were no construction activities at the time of inspection. No one was available to accompany me so I could take pic
Staff conducted the inspection 10 hours after a rain event. Staff was unable to determine if the standing water in the swa
Staff conducted a B Compliance inspection to the site. The site was never inspected before. Staff met at the site with M
Staff inspected the site in response to a notice of termination filed for the site. The site is a gas station that is recently bui
Regional Board staff conducted an NOT inspection of the above site on April 7, 2015. Construction is complete and NOT v
The Staff inspected the site in response to a NOT received. The construction was completed and the new building were c
Construction for National Disaster Search Dog Foundation was ongoing. Total site is 127 acres of which permittee is planr
The construction is complete.
Project is complete. NOT will be approved.
Project never commenced. Site is a vegetated lot w/ no construction related material on-site. NOT will be approved.
This is a risk level 2 site that has a SWPPP on-site. The straw wattles on the roadway to the site were degraded. Most of
Regional Board staff met with Trevor Wood (Site Manager, Maitri Road Recycling). Site activity was limited to importing
Regional Board staff attempted to conduct a compliance inpsection of the above site on February 14, 2015. Construction
Vertical portion of the construction was done, but all of the landscaping remained to be completed. Also, construction ma
Construction appears to be complete. Site is landscaped and stabilized.
Park construction had ended. I have notified the permittee to submit a NOT. Approve the certified NOT when it is submit
Road improvement construction is completed. Post BMP: N/A Water Balance: N/A
Construction was complete. No construction activity and waste was observed. Filterra bioretion basins was noted. Appr
Regional Board staff attempted to conduct a compliance inspection of the above site on January 21, 2015. Construction i
Rain event inspection: no construction activity occuring; site apperas to be inactive with no personnel onsite; perimeter c
Site was in good shape with a few minor deficiencies needing correction. see attached inspection report for details
Post-event inspection: Site conditions were wet and sunny with no rainfall; no construction activity was occuring and no p
Inspection was conducted for a Notice of Termination. Project was construction of a small earthen dam with spillways. F
The construction project is complete and the new facility is occupied. Storm water runoff is discharged into two storm w
Regional Board staff conducted an NOT inspection of the above site on 4/30/15. Project is complete and the area is stabi
Linier project. Construction complete and stable. NOT Granted.
Staff inspected the facility and observed that some of the BMPs required repair and or replacement. Staff contacted the
Site construction complete and stable. WQMP has been uploaded. NOT granted.
Construction complete and WQMP uploaded into SMARTs.
Regional Board staff attempted to conduct a compliance inspection of the above site on February 24, 2015. Construction
The construction is complete.

ɔl BMPs. DI protection inad
·kly inspections were reviev

ɔn was just restarting. Som
ı was conducted from outsi
vithin the California portior

ıd disturbance to occur in t
ıed inspection report
ɔnstruction would resume i
ɜments. See attached inspe

ıen it is submitted.

:tures. I contacted the perm
ale is a failure or if there is
r. James B. Vernon III, Man
lt. The site is completely bu
will be approved.
ɔccupied. NOT request is ho
ıing to disturb 20 acres.The

the wattles were tossed ba
inert material. Sprinklers tl
appears complete and the
aterial and equipment had

ted.

·ove N.O.T.
s complete and the area is
:ontrols of fiber rolls and sil

ɔersonnel at site; BMPs loo
ᴾroject has been exposed tc
ater infiltration systems loc
lized. NOT will be approve

City of Woodland and requ

appears to be complete an

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LAX Taxiway T South Segment
Planning Area 2
North Valley Fire Station No 7
A Town Urban TTM 16859
Parkwood Apartments
Tahquitz Canyon Way Median Improvements
Abalone Cover Shoreline Park
Harmony at 1
Premier Chevrolet Buena Park
Dingee Pipeline and Claremont Center Aqueducts Replacements
FD Jurupa Valley Etiwanda
24 Hour Fitness
Parcel H
Agoura 24 Terraces
Deseret Industries Building
Long Beach BMW
NB309
City of Camarillo Airport Water Improvement
Camarillo Tertiary Reclaimed Pipeline
LA Fitness
DCT 8th & Vineyard LLC
USC RB3 Surface lot
The Stop at Fillmore
Valley View Village 7B
Hawthorne Ave Widening
PM 60030
Butte County Hall of Records
Irvine Hotel Reinvestment
San Joaquin Plaza Apartments
Empact Collision
Village of Terrassa
UD LLC Property
City Lights Development
Tract 32717 2
Bell Village LP
Creekside
Fort Bragg Restoration and Coastal Trail
Bailey Cove Improvements
Figueroa Central
Park Crossing Shopping Center Ph 1
El Camino Real Road Widening Project
Gar Tootelian Incorporated
Alpine Meadows Road Bridge Replacement Project
Alpine Meadows Road Bridge Replacement Project
1143 Briggs Avenue
Pheasant Ridge Commons
Rancho Conejo TO

Los Angeles	1/14/2015	1/14/2015	Performed	Gonzalez, Orlando	N
Orange	1/27/2015	1/27/2015	Performed	Felix, Tony	N
Los Angeles	5/6/2015	5/6/2015	Performed	Alimohammadi, Alex	N
Orange	6/29/2015	6/29/2015	Performed	Kashak, Michael	N
Riverside	3/27/2015	3/27/2015	Performed	Chakraborty, Suhas	N
Riverside	3/25/2015	3/25/2015	Performed	Chakraborty, Suhas	N
Los Angeles	1/27/2015	1/27/2015	Performed	Gonzalez, Orlando	N
San Mateo	1/9/2015	1/9/2015	Performed	Felix, Cecil	N
Orange	4/30/2015	4/30/2015	Performed	Kashak, Michael	N
Alameda	4/9/2015	4/9/2015	Performed	Felix, Cecil	Y
Riverside	2/17/2015	2/17/2015	Performed	Akhtarshad, Ray	N
Riverside	3/17/2015	3/17/2015	Performed	Akhtarshad, Ray	N
Los Angeles	1/23/2015	1/23/2015	Performed	Lee, Sean	N
Los Angeles	5/12/2015	5/12/2015	Performed	Alimohammadi, Alex	N
San Bernardino	6/2/2015	6/2/2015	Performed	Nguyen, Nam	N
Los Angeles	4/28/2015	4/28/2015	Performed	Gonzalez, Orlando	N
San Mateo	2/6/2015	2/6/2015	Performed	Felix, Cecil	N
Ventura	6/16/2015	6/16/2015	Performed	Alimohammadi, Alex	N
Ventura	4/21/2015	4/21/2015	Performed	Alimohammadi, Alex	N
Riverside	5/7/2015	5/7/2015	Performed	Akhtarshad, Ray	N
San Bernardino	5/13/2015	5/13/2015	Performed	Nguyen, Nam	N
Los Angeles	1/22/2015	1/22/2015	Performed	Gonzalez, Orlando	N
Ventura	2/10/2015	2/10/2015	Performed	Alimohammadi, Alex	Y
El Dorado	3/12/2015	3/12/2015	Performed	Kelley, Jacque	N
Shasta	3/19/2015	3/19/2015	Performed	Berchtold, Dannas	N
Los Angeles	1/28/2015	1/28/2015	Performed	Lee, Sean	N
Butte	5/11/2015	5/11/2015	Performed	Zaitz, Scott	N
Orange	3/16/2015	3/16/2015	Performed	Kashak, Michael	N
Orange	1/5/2015	1/5/2015	Performed	Kashak, Michael	Y
El Dorado	2/5/2015	2/5/2015	Performed	Kelley, Jacque	N
Riverside	4/6/2015	4/6/2015	Performed	Roth, Michael	Y
Sonoma	1/8/2015	1/8/2015	Performed	Keiran, Paul	N
Shasta	3/17/2015	3/17/2015	Performed	Berchtold, Dannas	N
Riverside	4/8/2015	4/8/2015	Performed	Roth, Michael	N
Sonoma	2/6/2015	2/6/2015	Performed	Keiran, Paul	N
Sacramento	1/14/2015	1/14/2015	Performed	Muhl, Richard	N
Mendocino	5/6/2015	5/6/2015	Performed	Keiran, Paul	N
Shasta	1/6/2015	1/6/2015	Performed	Berchtold, Dannas	N
Los Angeles	5/15/2015	5/15/2015	Performed	Lee, Sean	N
Fresno	2/25/2015	2/25/2015	Performed	Mahnke, Debra	Y
San Diego	3/2/2015	3/2/2015	Performed	Walsh, Laurie	Y
Fresno	1/6/2015	1/6/2015	Performed	Mahnke, Debra	N
Placer	5/6/2015	5/6/2015	Performed	AMORFINI, BUD	Y
Placer	4/23/2015	4/23/2015	Performed	AMORFINI, BUD	Y
Sonoma	1/27/2015	1/27/2015	Performed	Keiran, Paul	N
Butte	4/2/2015	4/2/2015	Performed	Zaitz, Scott	N
Ventura	1/28/2015	1/28/2015	Performed	Alimohammadi, Alex	N

The construction of the new Taxi way is completed and the fill construction project of the T South Segment is also comple
Post-rain event inspection from vehicle: rained during inspection and earthen roads were too wet and sticky for driving. F
Fire station construction had ended. The site had been landscaped. Approve the NOT.
Regional Board staff conducted an NOT inspection of the above site on June 29, 2015. Construction has been suspended.
Appears to be in compliance with the Board Order requirements.
Appears to be in compliance with permit requirements.
The construction project was completed and the new Abalone Cover Shoreline Park facility was open to public. Great lan
I observed that corrective actions have been implemented to address the violations identified during my 12/11/2014 site
Regional Board staff attempted to conduct a compliance inspection of the above site. Construction appeared to be comp
Inspection prompted by reports of concrete discharge into adjacent creek. Inspection confirmed the discharge.
Staff inspected the site on 2-17-15 in response to an NOT. The reason for termination is that the site was never disturbec
The site is completely built and landscaped. No areas of concern were noted. Therefore, staff granted the NOT.
This construction is completed. Post BMP: CDS unit Water Balance: Yes
I drove by the site today (5/12/15) to inspect the minor remaining curb construction. The work had been completed. App
Construction of a commercial building for a thrift store is completed and in use. Site has PBS of landscapes, micro bios W
Staff conducted a B Compliance inspection to the site. The site was enrolled under the General Construction Permit (20(
I observed no violations during the site inspection. Inspection photo log is attached. Thank you for your compliance with
Linear water pipe construction project had ended. Approve the NOT.
Linear construction had ended. Approve the NOT.
The site is completely constructed and landscaped. No areas of concern were noted. NOT is hereby granted.
Construction of the multiplex commericial falicities have been completed. All areas have been stabilized with landscaping
The construction project of the USC RB3 Surface Lot was completed and the new facility was in use. Post-construction BM
SWPPP: 1. LRP's Approved signatory was missing. 2. QSP's name and information was missing. BMPs: 1. Anti-tracking
Meeting with Lennar representatives and EDC to discuss issues observed during last rain event. Lennar will work with ED
Project appears to be complete. No problems observed.
No superintendent was at the site. Need to go back to the site again. I observed they were in grading phase. Follow up
site is active, mass grading has occurred, building foundation has been poured, site has tracking onto street and drop inle
Construction is complete and the area is stabilized. NOT will be approved.
Regional Board staff conducted an unannounced compliance inspection of the above site. Activity was limited to demolit
Discharger was begining to install BMP's(wattles and erosion control blankets) for storm event that was anticipated for 2,
The site was being rough graded. Part of the site had already completed rough grading and part of the site was right in t
Follow-up inspection to address soil pile erosion. Huge gullies caused by last month's rains now shrouded in plastic, at so
Overcast, light rains earlier in the day. No discharge at time of inspection. No significant problems observed. See attach
Very few BMPs and the controls were less than the minimum.
Site well controlled related to water quality. Suggested to site personnel placement of sand bags near southern boundar
Multiple homes were under construction. The Best Management Practices (BMPs) were in good condition. Good grass g
Trail construction in full swing with most of north section trail and parking lot completed. South area being graded, clean
Project appears to be complete. Site stabilized. See attached photographs.
Construction Follow up No one was on site (raining so construction was stopped) Observed improved sandbag sediment
No perimeter best management practices (BMPs) are installed as identified in SWPPP; however, most of the site has subs
A significant discharge of sediment and sediment laden water occured from this site on March 2, 2015. Failure to implem
Construction taking place to enlarge an exisitng onsite storm water basin. All storm water is contained onsite.
Several BMP deficiencies were note. see attached corrective actions form for details.
This was the first inspection for the project and numerous BMP deficiencies were identified that need correction. We ex
Site re-inspection of former wrecking yard site post grading to determine whether petroleum contamination was present
CGP inspection, site is active, site has been mass graded and underground utilities are currently being placed, site has pe
The permittee has graded 24 lots and has sold it to Standard Pacific Homes. Standard Pacific Homes has not started const

ted. The taxi was facility w
Reviewed SWPPP and QSP r

Site is stabilized with vege

dscaping was noted as sho
inspection. Thank you for
lete and the area stabilizec

d or constructed due to cost

rove the NOT.
ales along the site's perime
09-0009-DWQ) on April 24,
the stormwater permit.

g, hardscaping, and irrigatic
BMPs include infiltration syste
implemented was not effec
C to improve communicati

inspection will be perform
t protection that needs to b

tion and removal of dirt fro
/6 to 2/8. follow up inspect
he middle of the process. T
me places over 10 feet dee
ed photographs.

of site where all road runc
rowth in non-production ar
up issues now fully attenua

control, wind erosion for s
stantial curb cutback or a be
ent adequtae perimenter,

ect compliance to improve
. Numerous automobile pa
rimeter control silt fence, a
ruction. They will apply for

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Riverpark
Prologis Park Crossroads Dist Center #10
Meridian
Western Sector Park Development
George Residence
Retreat TR 30241 5
Thermal Fire Station #39
Howard Plaza
SCE TRTP Vincent South Material Yard
Duck Farm Phase 1A Step 1 SEP
Duck Farm Phase 1A Step 1 SEP
Edie & Lew Wasserman Building
1515 Ventura St
South Tahoe Middle School
Live Oak Ranch
Banning Justice Center
CVS Store 5267 Menifee
Tract 5452 The Bungalows
Mosaic
Crevier BMW
Torrance assisted living and memory care
Springhill Suites
RANCHERO ROAD
College of the Desert Athletic Facilities
Warped Paintball Park
Redondo Beach Hotels
VTTM 17274
Keyes Chevrolet
Clarewood Tract 7891
Viceroy Trust
Rear Berths 136 139 Terminal Buildings
Stonehaven 2 Tract No 5372
J Street Drain Ormond Beach Lagoon to Hueneme Road
Gene Autry Demolition
Fallbrook Park
Cow Camp Road Improvements
Avocado Heights Multiuse Trail
Dunnell Nature Park and Education Center
Ventanas PA6 in La Floresta Lot 10 of Tract 17150
Proposed Warehouse and Office Building
Castaic Lake Rio Vista Solar Project
Springhouse at Pavilion Park A Great Park Neighborhood
Dover Drive
Bonita Canyon Gateway Phase2
Legacy Villas
Jewish Community Center of Orange County
EL TORO WATER DISTRICT WATER RECYCLING PLANT

Ventura	1/6/2015	1/6/2015	Performed	Alimohammadi, Alex	Y
San Bernardino	3/26/2015	3/26/2015	Performed	Elliott, Keith	N
Ventura	1/7/2015	1/7/2015	Performed	Alimohammadi, Alex	N
Orange	5/21/2015	5/21/2015	Performed	Kashak, Michael	N
Ventura	3/11/2015	3/11/2015	Performed	Alimohammadi, Alex	N
Riverside	2/4/2015	2/4/2015	Performed	Roth, Michael	N
Riverside	5/6/2015	5/6/2015	Performed	Chakraborty, Suhas	N
San Bernardino	2/10/2015	2/10/2015	Performed	Bashir, Muhammad	N
Los Angeles	4/15/2015	4/15/2015	Performed	Lee, Sean	N
Los Angeles	4/2/2015	4/2/2015	Performed	Liu, Wendy	N
Los Angeles	4/17/2015	4/17/2015	Performed	Liu, Wendy	N
Los Angeles	2/12/2015	2/12/2015	Performed	Gonzalez, Orlando	N
Ventura	5/13/2015	5/13/2015	Performed	Alimohammadi, Alex	N
El Dorado	5/5/2015	5/5/2015	Performed	Payne, Dale	N
San Diego	6/4/2015	6/4/2015	Performed	Felix, Tony	N
Riverside	6/18/2015	6/18/2015	Performed	Chakraborty, Suhas	N
Riverside	4/13/2015	4/13/2015	Performed	Roth, Michael	N
Ventura	2/18/2015	2/18/2015	Performed	Alimohammadi, Alex	N
Ventura	6/16/2015	6/16/2015	Performed	Alimohammadi, Alex	N
Orange	3/9/2015	3/9/2015	Performed	Kashak, Michael	N
Los Angeles	3/19/2015	3/19/2015	Performed	Gonzalez, Orlando	N
Orange	1/21/2015	1/21/2015	Performed	Beckwith, Michelle	N
San Bernardino	3/19/2015	3/19/2015	Performed	Dellavalle, Mary	Y
Riverside	2/4/2015	2/4/2015	Performed	Chakraborty, Suhas	N
Ventura	4/23/2015	4/23/2015	Performed	Alimohammadi, Alex	N
Los Angeles	1/13/2015	1/13/2015	Performed	Gonzalez, Orlando	N
Orange	2/4/2015	2/4/2015	Performed	Kashak, Michael	N
Los Angeles	3/11/2015	3/11/2015	Performed	Alimohammadi, Alex	N
Alameda	4/9/2015	4/9/2015	Performed	Felix, Cecil	N
Ventura	4/28/2015	4/28/2015	Performed	Alimohammadi, Alex	N
Los Angeles	4/29/2015	4/29/2015	Performed	Gonzalez, Orlando	Y
Fresno	1/6/2015	1/6/2015	Performed	Mahnke, Debra	N
Ventura	4/28/2015	4/28/2015	Performed	Alimohammadi, Alex	N
Orange	6/9/2015	6/9/2015	Performed	Kashak, Michael	N
Orange	2/24/2015	2/24/2015	Performed	Kashak, Michael	N
Orange	2/3/2015	2/3/2015	Performed	Felix, Tony	N
Los Angeles	1/8/2015	1/8/2015	Performed	Liu, Wendy	N
Solano	2/6/2015	2/6/2015	Performed	Martin, Benjamin	Y
Orange	3/9/2015	3/9/2015	Performed	Kashak, Michael	N
Los Angeles	1/15/2015	1/15/2015	Performed	Liu, Wendy	N
Los Angeles	4/29/2015	4/29/2015	Performed	Lee, Sean	N
Orange	4/6/2015	4/6/2015	Performed	Kashak, Michael	N
Orange	2/24/2015	2/24/2015	Performed	Kashak, Michael	N
Los Angeles	1/15/2015	1/15/2015	Performed	Liu, Wendy	N
Orange	4/6/2015	4/6/2015	Performed	Kashak, Michael	N
Orange	2/24/2015	2/24/2015	Performed	Kashak, Michael	N
Orange	3/17/2015	3/17/2015	Performed	Kashak, Michael	N

Riverpark Legacy LLC is the master developer of 196.93 site. The site relatively flat. At the time of this inspection the per
Construction complete and stable. The Post Construction tab is complete, WQMP uploaded into Attachments.
Construction had ended and the site had been landscaped.
Regional Board staff met with Mr. Roger Reich (Public Works consultant for Maintenance Division). Mr. Reich reported tl
Construction had concluded and slopes had natural vegetation protection. Approve the NOT.
Construction activities complete. Approve NOT.
Appears to be in compliance with permit requirements.
The construction is complete.
This construction material storage yard construction was completed. NOT will be filed.
N.O.T. inspection was conducted in response to a request. The site address listed on NOI was incorrect. The project site
Proposed Phase 1, Step 1 park construction was complete. No construction activity and waste was noted. Approve N.O.T
Staff visited the construction site in response to a NOT request. The construction project was to build the new Eddie & L
Construction had been concluded. Bio-swale constructed. Certified NOT was submitted. Approve the NOT.
Site stable. No issues noted.
Met with Brent Moore (951-587-2020), Dennis Feidner (951-538-8255) and Jeff Lggans to discuss and approved Live Oak
Construction project is almost finished. Discharger will submit NOT shortly.
Staff observed that the site still has standing water at driveway culvert headwall. NOT is denied.
Construction had ended and the site had been landscaped. Approve the NOT.
Construction had ended. The site had been landscaped.
Construction is complete. NOT will be approved.
The construction project was not completed. The construction of the main building was completed and occupied, but the
Regional Board staff attempted to conduct a compliance inspection of the above site on January 21, 2015. Construction i
BMPs for slope stabilization were inadequate. Deposition of sediment in culverts and rills on slpes and were observed.
Appears to be in compliance with the permit requirements. Facility Waste Discharge Identification Number (WDID#): 7
The gate to the site was closed and I could not access the site. It appears that they are only open on Saturdays and Sunda
The Staff re-inspected the site as a follow-up to the December 10, 2014 inspection. The construction in progress observe
Regional Board staff attempted to conduct a compliance inspection of the above site on February 4, 2015. Construction i
I inspected the site in December and found an area fenced off for construction. I tried contacting the LRP's contact persor
I observed no BMP deficiencies during the site inspection. Linear controls and cover material was installed on hill slopes;
The permittee had completed the remaining construction. All slopes were protected with natural vegetation. Approve th
Staff conducted a B Compliance inspection to the site. The site was enrolled under the General Construction Permit (20
Site appeared to be stabilized. Site work and vertical construction were ongoing. BMPs appeared to be implemented ac
Construction had ended. Approve the NOT.
Regional Board staff conducted an NOT inspection on June 9, 2015 of the above site. Demolition is complete; however, g
Regional Board staff attempted to conduct a compliance inspection of the above site on February 24, 2015. Construction
Reviewed SWPPP, rainfall documents, CSMP REAPs-OK. Bridge is completed except for paving, which is due in March, 20
Reconstruction of 7-acre multiuse trail including sidewalks and drainage improvement at various streets was complete. N
On February 6th, 2015, Water Board Staff inspected the construction site indicated above for compliance with the NPDES
Construction is complete. NOT will be approved.
This 1.87-acre warehouse and office building construction was complete. No construction waste and activity was noted.
This construction was completed. Water Balance: N/A Post BMP: N/A (Solar Project) NOT approval is recommended.
Regional Board staff conducted an NOT inspection of the above site on April 6, 2015. Construction is complete and the ar
Regional Board staff attempted to conduct a compliance inspection of the above site on February 24, 2015. Construction
This 6.28-acre multi-family residential houses construction was complete. No construction activity and waste was noted.
Regional Board staff conducted an NOT inspection of the above site on April 6, 2015. Construction is complete and the ar
Regional Board staff attempted to conduct a compliance inspection of the above site on February 24, 2015. Construction
Regional Board staff met with Mr. Mark Pade (Chief Plant Operator). Construction is complete and the recycling plant is

·mittee was constructing in

ıat the project has been co

is at the corner of Valley Bc
Γ.
ew Wasserman Building. Tl

Ranch restoration project. (

ere was an area at the soutl
s complete and the area is :

Latitude: Longitude:
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d on December 10, 2014 w:
s complete and the area is :
ı Mr. Laurence Abramson s
stormwater run-on and ru
e NOT.
)9-0009-DWQ) on March 11
cording to SWPPP.

ravel bags, which appear tc
appears to be complete an
·15. Dust control (water tru
No construction activity anc
Y

Post construction BMPs: in

·ea is stabilized. NOT will b
is complete and the area is
Post const. BMPs : roof-to
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operational. NOT will be ap

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Limoneira Housing Various Sites
Valley Oak Subdivision
Anaheim La Palma Business Center
Baker Ranch PA7
Winters Rd Bridge Replacement at Putah Creek
Carmel Valley Road Easterly Extension Phase 2
Carmel Valley Road Easterly Extension Phase 2
Kings River Headquarters
Jordan Ranch
Mountain View Estates
Gold Country Village
Television Center Parking Facility
Panama Lane Pavement Rehabilitation 2013 phase 2
Rippy Property
1A8444 ED 89 HMA Overlay and Widen
Park Square Apartments at Seven Oaks
California Institute For Women
West San Gabrel River Trail Phase 3
Bagdouma Park
Montage
Pacific Coast Pipeline Site
St Michaels Abbey
Northwest Village Creek
Materra Winery
East County Detention Center Site Demo and Prep
INO Ananheim
La Vista Tract 7620
CA BLM 1840 Butte Creek Bridge
Vasquez H S
Edgewood Tahoe Golf Course
Mountain Course 2014
PM 60030
Carriere Farms
Lands of Flax Vineyards LLC
City Lights Development
Walt Disney Main Street Bypass Project
Turner Ave and Celebration Ave Storm Drain Installation
Walden Academy
Butte Regional Operation Center Offsite Construction
Shasta Wine Village
Woodward Duarte
Via Siena Rd
Castaic Area High School
Wilder Lots 205 to 227
Dock Storage Yard
Tractor Supply Company Anderson
Tractor Supply Company Anderson

Ventura	2/11/2015	2/11/2015	Performed	Alimohammadi, Alex	Y
Butte	3/24/2015	3/24/2015	Performed	Zaitz, Scott	N
Orange	6/29/2015	6/29/2015	Performed	Kashak, Michael	N
Orange	6/11/2015	6/11/2015	Performed	Kashak, Michael	Y
Yolo	2/3/2015	2/3/2015	Performed	Fischer, Michael	N
San Diego	2/25/2015	2/25/2015	Performed	Arias, Christina	Y
San Diego	2/27/2015	2/27/2015	Performed	Arias, Christina	N
Fresno	1/6/2015	1/6/2015	Performed	Mahnke, Debra	N
Alameda	2/6/2015	2/6/2015	Performed	Williams, David	N
San Bernardino	5/13/2015	5/13/2015	Performed	Nguyen, Nam	N
Nevada	2/6/2015	2/6/2015	Performed	Fischer, Michael	N
Los Angeles	1/8/2015	1/8/2015	Performed	Gonzalez, Orlando	N
Kern	5/1/2015	5/1/2015	Performed	TOTO, ANTHONY	N
Los Angeles	1/30/2015	1/30/2015	Performed	Lee, Sean	N
El Dorado	5/19/2015	5/19/2015	Performed	AMORFINI, BUD	Y
Kern	5/1/2015	5/1/2015	Performed	TOTO, ANTHONY	N
San Bernardino	1/15/2015	1/15/2015	Performed	Elliott, Keith	N
Los Angeles	3/13/2015	3/13/2015	Performed	Lee, Sean	N
Riverside	3/27/2015	3/27/2015	Performed	Chakraborty, Suhas	N
San Bernardino	4/6/2015	4/6/2015	Performed	Roth, Michael	Y
Ventura	1/7/2015	1/7/2015	Performed	Alimohammadi, Alex	N
Orange	2/9/2015	2/9/2015	Performed	Kashak, Michael	N
San Diego	5/8/2015	5/8/2015	Performed	Melbourn, Frank	N
Napa	2/6/2015	2/6/2015	Performed	Rembaum, Michelle	N
Riverside	5/6/2015	5/6/2015	Performed	Chakraborty, Suhas	N
Orange	3/9/2015	3/9/2015	Performed	Kashak, Michael	N
Alameda	2/6/2015	2/6/2015	Performed	Felix, Cecil	N
Butte	4/2/2015	4/2/2015	Performed	Zaitz, Scott	N
Los Angeles	3/18/2015	3/18/2015	Performed	Lee, Sean	N
El Dorado	5/26/2015	5/26/2015	Performed	AMORFINI, BUD	N
Riverside	2/12/2015	2/12/2015	Performed	Chakraborty, Suhas	N
Los Angeles	2/6/2015	2/6/2015	Performed	Lee, Sean	Y
Glenn	2/26/2015	2/26/2015	Performed	Zaitz, Scott	N
Sonoma	2/10/2015	2/10/2015	Performed	Keiran, Paul	N
Shasta	2/2/2015	2/2/2015	Performed	Berchtold, Dannas	N
Orange	4/6/2015	4/6/2015	Performed	Kashak, Michael	N
San Bernardino	6/23/2015	6/23/2015	Performed	Elliott, Keith	N
Glenn	6/17/2015	6/17/2015	Performed	Warner, Daniel	N
Butte	3/24/2015	3/24/2015	Performed	Zaitz, Scott	N
Shasta	1/8/2015	1/8/2015	Performed	Berchtold, Dannas	N
Los Angeles	6/2/2015	6/2/2015	Performed	Liu, Wendy	N
Riverside	1/27/2015	1/27/2015	Performed	Felix, Tony	N
Los Angeles	1/28/2015	1/28/2015	Performed	Lee, Sean	Y
Contra Costa	2/6/2015	2/6/2015	Performed	Martin, Benjamin	Y
Plumas	1/13/2015	1/13/2015	Performed	Zaitz, Scott	N
Shasta	1/6/2015	1/6/2015	Performed	Berchtold, Dannas	N
Shasta	3/19/2015	3/19/2015	Performed	Berchtold, Dannas	N

Construction was on going The site was flat.The SWPPP was not at the site and had to be brought in. I told the permittee
inspection to verify that flow from Dead Horse Slough has ceased to cross entrance road so that Discharger can finish arcl
Regional Board staff conducted an NOT inspection of the above site on June 29, 2015. Construction is complete and the a
Regional Board staff Barbara Barry and Mike Kashak conducted a compliance inspection of the above site on 6/11/15. Th
Inspection/planning meeting to discuss the removal of the Pier 3 Coffer Dam and subsequent creek restoration. See the
This inspection in response to complaint from nearby resident of sediment discharge onto Carmel Valley Road. The road
Inspection to verify that violations noted on 2/25/15 had been corrected. Corrections made and no further action requir
Could not access site. Followup inspection needed.
Greetings, On February 6, 2015, Water Board staff inspected the construction site indicated above for compliance with
Site remains as an undistrubed tract. Currently, the site is still under planning review. Not construction activity date for tl
Inspection conducted at the onset of a major storm event. EC and SC BMPs in place with no discharge observed during tl
The construction project of the Television Center Parking Facility was completed and the new facility was occupied. Phot
Annual report overdue. Project does not appear to have started. 1304 Panama Lane is a vacant lot.
This environmental remediation construction is completed. Post BMP: all vegetated. Water Balance: N/A
SIte was well managed with a few minor BMP deficiencies noted. see attached inspection report
Project complete April 2015. Annual report started for 14-15 rather than 13-14. Recommend getting annual report and f
Stockpiles have not been stabilized. NOT denied.
This river trail construction is completed. Post BMP: N/A Water Balance: N/A
Appears to be in compliance.
Site generally lacked BMPs. But there was a sediment basin that had a a single overflow pipe. The basin should be desig
Remediation of soil and re-grading project had ended. The flat portions of the site had been compacted to prevent erosic
The inspection report has been uploaded as a separate document due to an exceedance of the maximum characters allo
Site appeared to be in compliance with the statewide general construction storm water permit.
On February 6, 2015, Water Board staff inspected the construction site indicated above for compliance with the NPDES G
Appears to be in compliance with permit requirements.
Construction is complete. NOT will be approved.
I observed no violations during the site inspection. Attached is an inspection photolog with represenative photos. Thank
CGP inspection, site is inactive but appears that all work has been completed, site is stable, site is generally in compliance
This construction is completed.
Small portion of the project is in California. The area includes a construction trailer and access road, and staging for lands
Appers to be in compliance with the permit requirements.
NTC for minor BMP violatons
NOT inspection, site is completed, site is stabilized, ok to terminate.
Housing project on wineyard land, homesite area in OK shape, problem discharges occurring along driveway leading from
Overcast, light rain. No discharge occurring at time of inspection. Heavy rains predicted within 3-4 days. Areas of disturl
Regional Board staff met with Janina Galicinao (Manager - Environmental Compliance) and Carlos Campos (Environment
Construction complete. Most of project is overlain by farmland and a new crop has been planted over top of excavation.
Inspection was conducted on 6/17/2015. Construction appears complete. No further action required.
CGP NOT inspection, site is completed and fully stabilized with >70% veg cover. Ok to terminate
Met with QSP onsite to discuss NOV issued 1/6/2015. See attached photographs.
No construction activity and waste was noted. Approve N.O.T.
Post-rain event inspection: There was no rain event during inspection, but very foggy. Sewer pipe was being installed to
No erosion control BMP for inactive slopes No sampling done.
On February 6th, 2015, Water Board Staff inspected the construction site indicated above for compliance with the NPDES
site is inactive at time of inspection, site has had significant deployment of erosion and sediment control BMPs deployed
Sunny, no rain predicted. Site is under active construction. Perimeter controls were implemented throughout project sit
Project appears to be complete. Landscaping complete and site stabilized. Some temporary BMPs need to be removed p

the SWPPP should be at th
h culvert over Dead Horse S
area is stabilized. NOT will l
e inspection report and ph
attached minutes and remo
widening project requires
ed at this time.

the NPDES General Permit
e previous or the current y
e inspection. See report at
os from the inspection are

iling NOT.

ned according to the requir
n. All of the slopes were ei
ved. A panoramic photo of

eneral Permit for Discharge

you for your efforts to mai
with CGP

scape plants. All areas prev

Westside Road up to hom
ed soil lacked erosion and
al Engineer). Construction i
NOT Granted.

tie to main sewer line alon

General Permit for Dischar
since last inspection. Entir
e. No significant problems
rior to termination. See at

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Henkel Property
1050 South Grand
1A845 Tahoma
Route 58 in Hinkley
Belvedere Heights Subdivision
Piers D E F Terminal Redevelop
Area Four Bldg Demo Restoration Sba
Big Chief Lodge
Aventine
East LA Star Project
Custom Crush winery
Bellegrave
Parcels 1 and 4 PM 67132
Rosedale
Fountain and La Brea
13900 Tahiti Harbor LTD
Apple Valley 126
SCE TRTP Segment 6A TL Structures 1 Through 35
Sun Valley Facility
Amerigas Propane
Pavilions 2705
Santa Clara Avenue Drain Ditch
State Route 32 Widening Project
Buenaventura Park
The Grove Phase 3 Tract 7782
Hall of Justice
New Commissary and Minimart
Glendora Station
Mesa Verde Sr Apartments
Mooney Road
Vermont Elementary School
Rio Vista Park
Wisteria
Schaffers Mill Townhomes
Toscana
Alton Parkway Widening Phase 1
Watt Ave at US 50 Interchange
Nature Park
Los Angeles River Bikeway Bewteen Winnetka Ave and Mason Ave
SunLine Transit Agency
Pepperdine University Firestone Fieldhouse
Beachwood
Sage Park
Port of San Francisco Pier 94
Los Feliz Housing
storhaug single family residence
Stockpile Site Lot 103

Alameda	4/15/2015	4/15/2015	Performed	Felix, Cecil	N
Los Angeles	2/12/2015	2/12/2015	Performed	Gonzalez, Orlando	N
El Dorado	6/16/2015	6/16/2015	Performed	AMORFINI, BUD	N
San Bernardino	6/24/2015	6/24/2015	Performed	Board, Regional	Y
Butte	1/26/2015	1/26/2015	Performed	Zaitz, Scott	Y
Los Angeles	4/23/2015	4/23/2015	Performed	Gonzalez, Orlando	N
Los Angeles	1/28/2015	1/28/2015	Performed	Alimohammadi, Alex	N
Placer	6/16/2015	6/16/2015	Performed	Payne, Dale	N
Riverside	2/4/2015	2/4/2015	Performed	Chakraborty, Suhas	N
Los Angeles	2/12/2015	2/12/2015	Performed	Gonzalez, Orlando	N
Napa	2/6/2015	2/6/2015	Performed	Rembaum, Michelle	N
San Bernardino	5/20/2015	5/20/2015	Performed	Elliott, Keith	N
Los Angeles	1/28/2015	1/28/2015	Performed	Lee, Sean	N
Los Angeles	1/16/2015	1/16/2015	Performed	Liu, Wendy	Y
Los Angeles	3/17/2015	3/17/2015	Performed	Alimohammadi, Alex	N
Los Angeles	5/8/2015	5/8/2015	Performed	Gonzalez, Orlando	N
San Bernardino	5/13/2015	5/13/2015	Performed	Browne, Thomas	N
Los Angeles	4/15/2015	4/15/2015	Performed	Lee, Sean	N
Los Angeles	2/18/2015	2/18/2015	Performed	Alimohammadi, Alex	N
San Bernardino	3/10/2015	3/10/2015	Performed	Bashir, Muhammad	N
Los Angeles	1/13/2015	1/13/2015	Performed	Gonzalez, Orlando	N
Ventura	4/21/2015	4/21/2015	Performed	Alimohammadi, Alex	N
Butte	6/17/2015	6/17/2015	Performed	Zaitz, Scott	N
Shasta	3/16/2015	3/16/2015	Performed	Berchtold, Dannas	N
Alameda	2/6/2015	2/6/2015	Performed	Williams, David	N
Los Angeles	1/14/2015	1/14/2015	Performed	Gonzalez, Orlando	N
Mono	4/22/2015	4/22/2015	Performed	Tucker, Robert	N
Los Angeles	1/26/2015	1/26/2015	Performed	Liu, Wendy	N
Orange	2/4/2015	2/4/2015	Performed	Kashak, Michael	N
Lassen	5/11/2015	5/11/2015	Performed	Tucker, Robert	Y
San Bernardino	1/27/2015	1/27/2015	Performed	Bashir, Muhammad	N
Los Angeles	1/16/2015	1/16/2015	Performed	Lee, Sean	N
Los Angeles	1/16/2015	1/16/2015	Performed	Liu, Wendy	N
Placer	6/23/2015	6/23/2015	Performed	Payne, Dale	N
Los Angeles	1/21/2015	1/21/2015	Performed	Lee, Sean	N
Orange	5/21/2015	5/21/2015	Performed	Kashak, Michael	N
Sacramento	4/14/2015	4/14/2015	Performed	Kelley, Jacque	N
Ventura	1/20/2015	1/20/2015	Performed	Alimohammadi, Alex	N
Los Angeles	2/4/2015	2/4/2015	Performed	Gonzalez, Orlando	N
Riverside	3/17/2015	3/17/2015	Performed	Chakraborty, Suhas	N
Los Angeles	5/8/2015	5/8/2015	Performed	Gonzalez, Orlando	N
Orange	4/7/2015	4/7/2015	Performed	Kashak, Michael	N
Los Angeles	1/29/2015	1/29/2015	Performed	Gonzalez, Orlando	N
San Francisco	5/11/2015	5/11/2015	Performed	Rembaum, Michelle	N
Ventura	3/11/2015	3/11/2015	Performed	Alimohammadi, Alex	N
Ventura	5/13/2015	5/13/2015	Performed	Alimohammadi, Alex	N
Orange	5/14/2015	5/14/2015	Performed	Kashak, Michael	N

A resident living in the area of the site informed the city of Fremont and the Water Board during the prior weeks of poter
Staff visited and inspected the construction site in response to a NOT request. Staff met with Mr. Joseph Policicchio, Seni
The site was generally well managed and no BMP deficiencies were noted at the time of the inspection.
Follow up inspection to determine SWPPP compliance based on inspection of 5/29/15.
Site is active with construction occurring, site has numerous deficiencies such as sediment tracking into street from nume
Staff conducted a B Compliance inspection to this construction project. The site was enrolled under the General Constru
Demolition project had been completed. The site was flat and vegetation had grown on it. Approve the NOT.
Site inactive. No issues noted.
Appears to be in compliance with the permit requirements.
Staff visited and inspected the construction site in response to a NOT request. The construction project was to construct
Drive by inspeciton. Construction complete.
Site construction is complete and stable. It appears that the development has been completed for a while. However, the
Ownership change.confirmed during the inspection New Owner: William S. Hart School District WDID#: 419C 371598 NC
Inadequate SWPPP, BMPs, and no sampling since 2012. Inspection report is attached. Issue N.O.V.
Construction had ended. The site had been landscaped. Approve the NOT
The construction project is complete and Post-construntion BMPs are implemented. Good landscaping was observed at t
Water Board staff Tom Browne and Jeheil Cass met Jason Gonzalez, QSP, of Waterlogged LLC, the stormwater complianc
In compliance during the inspection
Construction of the business building had concluded. Approve the NOT.
The construction is complete.
The Staff inspected the site in response to a NOT request. The demolition project at the site was completed. There was n
Drainage ditch construction had ended. Approve the NOT.
routine CGP inspection/WQC inspection, site is active, sound wall has been completed, land scapeing is being addressed
Overcast, light rains earlier in the day. One single family home under construction. No BMPs implemented, but no probl
Greetings, On February 6, 2015, Water Board staff inspected the construction site indicated above for compliance with
Staff inspected the site in response to a NOT request. The construction project of remodeling the old building and outsid
Looked at the hill side in the rear of the construction project, 1/2 the hill seeding has tanken. Some Native vegetation is
This 2.94 - acre residential construction was complete. The site and landscaping area has been stabilized. However, the
Regional Board staff attempted to conduct a compliance inspection of the above site on February 4, 2015. Construction i
Temp BMP straw wattles have been left inplace on slopes, Need to remove the straw wattle and permanent BMP should
The construction is complete.
Park construction is completed. Post BMP: Swales Water Balance: N/A, NOI in August 2012.
This 16.7-acre residential construction is located within the Rosedale Master Plan area. Wisteria project has been compl
Site is stable, no issues noted.
In compliance
Regional Board staff attempted to conduct a compliance inspection of the above site on May 21, 2015. Construction app
Final NOT site walk with Caltrans, contractor, county and Caltrans maintenance. Finishing up punch list items. Will subm
This area had natural and planted vegetation. No construction activity was taking place at the time of inspection. Per per
The construction project of the Los Angeles River bike-way was completed and the new facility was open to public. The d
Appears to be in compliance with the Permit requirements.
The construction project is complete and Post-construntion BMPs are implemented. Good landscaping was observed at t
Regional Board staff attempted to conduct a compliance inspection of the above site on April 7, 2015. Construction appe
The construction project is completed. The new apartments/condominiums were not occupied, but there was no other c
Conducted inspection with the Port of SF. Area nicely vegetated > 70% and meets NOT requirements. Discharger shoulc
Apartment housing construction had ended and the site had been landscaped. Approve the NOT.
All phases of construction had not been completed. Deny the NOT.
Regional Board staff met with Dale Long (Superintendent, Western National Contractors). This site was a borrow site wit

ıtial BMP violations. David
ior Construction Manager, (

erous home construction sit
ction Permit (2009-0009-D'

the new East LA Star schoo

ere is no WQMP for the site
DT approval is recommende

the completed building. Th
e consultant for the propert

o attendant at the site and

and the south side of the pr
ems were observed. See at
the NPDES General Permit t
e area was completed. The
volunteering, however spar
post construction BMPs we
s complete and the area is s
l be installed if the discharg

eted and stabilized. Howev

eared to be complete and t
it photos of areas of concer
mittee, this area will left as
isturbed areas were stabiliz

the completed building. NO
ared complete and several
onstruction at the site. Pos
l submit NOT for approval.

h no development reportec

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Sorrento Neighborhood 7
Laurel Pointe
PAVILION PARK TR17478
Water Reclamation Plant No 4
A Town Urban TTM 16859
Vanguard Field
Cotati Intermodal Facility
Solar Elevated Pad
Tahquitz Canyon Way Median Improvements
Stonebridge
Lutz Residence
Palm Ave Grade Seperation Project
Farmer Boys Restaurant and Shopping Center
Tract 32772
THE MEADOWS AT OAKMONT
Gansner Bar Fish Barrier
Beckwourth Genessee Road 111
Alliance College Ready Middle School
Buran Residence
Sinegal Family Estates
UNIVERSITY HILLS 10 2 AND 10 4
The Printed Image Project
800 Apollo
Eaton Road Mini Storage
Chanate Cottages
Dulles Drive Warehouse & Office Facility
Legacy Walk
Portola
Tr 18080
Pleasant Valley Rd Patterson Drive Intersection Signalization
Valencia
Dollar General Oroville CA Olive HWY
VA Loma Linda MOB
Butte Premier Physical Therapy
Camellia
24 Hour Fitness Oxnard Super Sport
Windsor Holiday Inn
California High Speed Train Construction Package 1
Wastewater treatment plant and constructed wetlands
Alma Street
Amgen Auto NPL
Tahoe Donner Cross Country Ski Center
Pacific City Hotel
Meridian Channels B2 and B3
Long Bonetti Ranch Development
Street and Storm Drain Improvements for Imperial Highway Yorba Linda Boulevard and Lakeview Avenu
Laguna Woods Village Storm Drain Replacement

Alameda	2/6/2015	2/6/2015	Performed	Williams, David	N
San Diego	1/29/2015	1/29/2015	Performed	Chiu, Wayne	Y
Orange	4/7/2015	4/7/2015	Performed	Kashak, Michael	N
Riverside	3/10/2015	3/10/2015	Performed	Chakraborty, Suhas	N
Orange	6/2/2015	6/2/2015	Performed	Kashak, Michael	N
Orange	6/9/2015	6/9/2015	Performed	Kashak, Michael	N
Sonoma	1/22/2015	1/22/2015	Performed	Keiran, Paul	N
Riverside	1/28/2015	1/28/2015	Performed	Akhtarshad, Ray	N
Riverside	2/12/2015	2/12/2015	Performed	Chakraborty, Suhas	N
Santa Clara	6/25/2015	6/25/2015	Performed	LastName, FirstName	N
Shasta	5/1/2015	5/1/2015	Performed	Berchtold, Dannas	N
San Bernardino	6/2/2015	6/2/2015	Performed	Bashir, Muhammad	N
San Bernardino	6/15/2015	6/15/2015	Performed	Nguyen, Nam	N
Riverside	4/6/2015	4/6/2015	Performed	Roth, Michael	Y
Sonoma	2/6/2015	2/6/2015	Performed	Keiran, Paul	N
Plumas	5/21/2015	5/21/2015	Performed	Zaitz, Scott	N
Plumas	1/29/2015	1/29/2015	Performed	Zaitz, Scott	N
Los Angeles	4/30/2015	4/30/2015	Performed	Gonzalez, Orlando	N
Ventura	5/13/2015	5/13/2015	Performed	Alimohammadi, Alex	N
Napa	2/6/2015	2/6/2015	Performed	Rembaum, Michelle	N
Orange	4/20/2015	4/20/2015	Performed	Kashak, Michael	N
Butte	2/23/2015	2/23/2015	Performed	Zaitz, Scott	N
Los Angeles	2/11/2015	2/11/2015	Performed	Gonzalez, Orlando	N
Butte	2/23/2015	2/23/2015	Performed	Zaitz, Scott	N
Sonoma	1/20/2015	1/20/2015	Performed	Keiran, Paul	N
Riverside	5/13/2015	5/13/2015	Performed	Akhtarshad, Ray	N
Orange	3/9/2015	3/9/2015	Performed	Kashak, Michael	N
Alameda	2/6/2015	2/6/2015	Performed	Williams, David	N
San Bernardino	4/6/2015	4/6/2015	Performed	Roth, Michael	Y
El Dorado	2/5/2015	2/5/2015	Performed	Kelley, Jacque	N
San Diego	5/8/2015	5/8/2015	Performed	Melbourn, Frank	Y
Butte	5/11/2015	5/11/2015	Performed	Zaitz, Scott	N
San Bernardino	4/8/2015	4/8/2015	Performed	Roth, Michael	N
Butte	1/26/2015	1/26/2015	Performed	Zaitz, Scott	N
Los Angeles	1/16/2015	1/16/2015	Performed	Liu, Wendy	Y
Ventura	2/18/2015	2/18/2015	Performed	Alimohammadi, Alex	N
Sonoma	2/6/2015	2/6/2015	Performed	Keiran, Paul	N
Madera	1/29/2015	1/29/2015	Performed	Mahnke, Debra	Y
Tehama	2/19/2015	2/19/2015	Performed	Zaitz, Scott	Y
Siskiyou	3/20/2015	3/20/2015	Performed	Berchtold, Dannas	N
Ventura	1/27/2015	1/27/2015	Performed	Alimohammadi, Alex	N
Nevada	6/24/2015	6/24/2015	Performed	Payne, Dale	N
Orange	3/3/2015	3/3/2015	Performed	Kashak, Michael	N
Riverside	5/21/2015	5/21/2015	Performed	Akhtarshad, Ray	N
San Luis Obispo	4/28/2015	4/28/2015	Performed	INNIS, DAVID	N
Orange	5/7/2015	5/7/2015	Performed	Kashak, Michael	N
Orange	4/20/2015	4/20/2015	Performed	Kashak, Michael	N

Greetings, On February 6, 2015, Water Board staff inspected the construction site indicated above for compliance with
At the request of the City of Vista, conducted a joint inspection due to continued non-compliance with the City's construc
Regional Board staff attempted to conduct a compliance inspection of the above site on April 7, 2015. Construction appe
Facility appears to be in compliance with the Board Order requirements.
Regional Board staff conducted a compliance inspection of the above site on June 2, 2015. Site was overgrown with wha
Regional Board staff conducted an NOT inspection of the above site on June 9, 2015. Construction is complete and the ar
Project complete with post construction swale installed. Site is not a threat to water quality.
In response to a Notice of Termination (NOT), staff inspected the site on 1-28-15 to determine compliance with the CGP r
Construction completed. No activity observed at site.
Region 3 MS4 Compliance Inspection -- City of Morgan Hill Post Construction Examples using PCRs Requirements - Progr
Construction complete with the exception of one small area that remains to be paved. No significant threat to water qua
The construction is complete.
Construction of the commercial tract was 65% completed. One of three lots were fully built to accommodate the Farmer'
The site is currently in an inactive state. The site has some check dams in the gutter, but no on lot controls. There was a
Single family home addition to Oakmont Village. Curb defense in place as well as inlet protection, flat site with little chan
site is complete, site is stabilized, ok to terminate CGP
routine inspection, site construction has started with grubbing and tree falling, minimal BMP deployment at this time wit
The construction project is complete. The new school is occupied. Landscaping was completed. NOT request is honored.
The site was in a gated community. The permittee was not available for me to access the site. Pictures uploaded onto SM
Appeas to still be acitve construction,however, did not see any construction activities during rain event on 2/6/15. Sent e
Regional Board staff walked the site with Mr. Paul Ingles (Site Manager, California Pacific Homes). Acitivity was limited t
CGP NOT inspection, the facility has been completed and is stabilized. Ok to terminate
Staff visited the construction site in response to a NOT request. The construction project is complete. The new building
CGP inspection, site is active, vertical construction taking place, all surfaces have been paved with the exception of the ea
All erosion controls removed at front of site in order to install all utilities (to be reinstalled as soon as utilities installed or
The site is fully constructed and landscaped. No areas of concern were noted. Therefore, the NOT is hereby approved.
Construction is complete. NOT will be approved.
Greetings, On February 6, 2015, Water Board staff inspected the construction site indicated above for compliance with
BMPs at the site were not adequate to control runoff flows for rain event that was predicted for the next day. The area p
Project is complete. Will be approved for termination.
Sediment discharges to street and unnamed tributary to Chollas Creek. Absence of erosion and sediment control BMPs c
NOT inspection, site is completed, site is stabilized, ok to terminate CGP.
This site was in good condition. It appears that small flows are kept onsite. Two basins were observed and superintende
site is active with construction occurring, site has been paved, no tracking offsite observed, storm drain drop inlets have
No SWPPP and inadquate BMPs. Inspection report is attached. Issue N.O.V.
Construction had ended and the site had been landscaped. Approve the NOT.
Soil now cement treated, any storm water now collected in back storage area. Site should be in good shape as long as Cal
Vacant lot at G and Divisadero St. is being used as storage for concrete and demo debris. SWPPP should indicate area is
complaint inspection, site is active at time of inspection, site has some erosion and sediment control BMPs deployed but
Project complete and stabilized. Okay to terminate when NOT is filed.
Parking lot construction had ended. Bio--swales had been constructed to filter the parking area's run off. Approve the NC
Site is void of vegetation in bio-retention areas and other areas where soil exists. Wetlands and perimeter of site is prote
Regional Board staff met with Mr. Craig Heising (Sr. Project Superintendent, R.D. Olson Construction). Mr. Heising report
The site is constructed and fully landscaped. This project was to fix meridian channel B2 and B3. The vegetation has grow
Substantial compliance - Observed exavation, active stockpiling, and re-compaction. All perimeter BMPs in place; no thre
Regional Board (RB) staff visited the site after issuing two violation notices for failing to implement effective BMPs and m
Regional Board staff visited the above site on 4/20/15. Construction is complete and the area is stabilized. NOT will be a

the NPDES General Permit
tion storm water BMP requ
ared complete and several

t appeared to be native veg
ea is stabilized. NOT will b

equirements.Upon arrival,

am Requirements 1-4; usin
lity - okay to terminate. Se

s Boys restaurant. The othe
silt fence across one edge c
ce of major runoff. About h

h the majority of BMPs dep
Photos from this inspectic
ARTS shows the project co
emailt to Gerardo Mendez,
o foundation work and fran

was occupied as it will be sh
stern most area which has
as needed). This area will u

the NPDES General Permit
hotographed was in an acti

on graded street and inactiv

nt Fred Berbach stated that
appropriate BMP protectior

trans drainage ditch along
being used to stockpile mat
had some BMPs such as stc

T.
cted by orange or green fer
ted that two on-site person
n beyound the 70 percent.
eats of discharge or water q
aintaining an adequate SW
pproved.

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SL 36 9 09 North Section 3
JLK Commercial LLC
Shasta Wine Village
Tabata Ranch
Industry Business Center Phase I Mass Grading Far West Side
Holt Place
Greenfields at Edgewater
Garden Valley
DST Parking Lot Expansion
Thurston Chrysler
1A842 Y 2 Cascade
Woodside Preserve
Big Sky Place
New Plant Shelter Complex
Foxwood
Roca de Salvacion
Campus Ave & Sunkist St
28460 Via Acero Rd
Redlands YMCA New Aquatic Center and Rejuvenation
Sycamore Truck Line
Sports Park Elevated Water Storage Tank
The Preserve at VDV Lots 20 through 65 and 72 and 73 of Tract 17030
Parcels 1 and 4 PM 67132
RTM Multi Purpose Building
California State University Channel Islands
Bel Air Residence
DRYDEN 2 WELL PAD
South Tahoe High School
Chase Ventu & Hillcrest
Joseph Cellars Winery
Bridges Phase 1B Residential
Ranchero Road Undercrossing
State Route 32 Widening Project
One Santa Fe
Film Makers Village
Johnson Middle School
Center For The Arts
Grifols Biomat USA
Citrus Reservoir
Tr 32772 3 Lot 15 thru 59
DeGarmo Terrace Lots 1 thru 41
Garden of Purity & Lotus Garden Phase 2
Anderson Middle School
P4A at Planning Area 6
Shalom Rubin LLC
Sherimar Ranch Phase 4
Carter Estates

San Luis Obispo	4/28/2015	4/28/2015	Performed	INNIS, DAVID	N
San Luis Obispo	4/28/2015	4/28/2015	Performed	INNIS, DAVID	N
Shasta	3/6/2015	3/6/2015	Performed	Berchtold, Dannas	Y
San Diego	3/2/2015	3/2/2015	Performed	Walsh, Laurie	N
Los Angeles	2/27/2015	2/27/2015	Performed	Liu, Wendy	N
Los Angeles	2/5/2015	2/5/2015	Performed	Liu, Wendy	N
Yuba	6/10/2015	6/10/2015	Performed	Muhl, Richard	Y
El Dorado	2/5/2015	2/5/2015	Performed	Kelley, Jacque	N
El Dorado	2/6/2015	2/6/2015	Performed	Kelley, Jacque	Y
Mendocino	3/11/2015	3/11/2015	Performed	Keiran, Paul	N
El Dorado	4/29/2015	4/29/2015	Performed	AMORFINI, BUD	Y
San Bernardino	5/21/2015	5/21/2015	Performed	Elliott, Keith	N
Ventura	4/30/2015	4/30/2015	Performed	Alimohammadi, Alex	N
Ventura	2/18/2015	2/18/2015	Performed	Alimohammadi, Alex	N
Plumas	1/30/2015	1/30/2015	Performed	Zaitz, Scott	N
San Bernardino	6/2/2015	6/2/2015	Performed	Nguyen, Nam	N
San Bernardino	5/13/2015	5/13/2015	Performed	Nguyen, Nam	N
Los Angeles	1/29/2015	1/29/2015	Performed	Gonzalez, Orlando	N
San Bernardino	2/17/2015	2/17/2015	Performed	Bashir, Muhammad	N
Los Angeles	2/12/2015	2/12/2015	Performed	Gonzalez, Orlando	N
Fresno	1/6/2015	1/6/2015	Performed	Mahnke, Debra	N
Orange	1/13/2015	1/13/2015	Performed	Kashak, Michael	N
Los Angeles	1/30/2015	1/30/2015	Performed	Lee, Sean	N
Riverside	6/2/2015	6/2/2015	Performed	Nguyen, Nam	N
Ventura	4/21/2015	4/21/2015	Performed	Alimohammadi, Alex	N
Los Angeles	5/12/2015	5/12/2015	Performed	Gonzalez, Orlando	N
Ventura	2/3/2015	2/3/2015	Performed	Alimohammadi, Alex	N
El Dorado	5/5/2015	5/5/2015	Performed	Payne, Dale	N
Ventura	1/27/2015	1/27/2015	Performed	Alimohammadi, Alex	N
Napa	2/6/2015	2/6/2015	Performed	Rembaum, Michelle	N
Ventura	1/20/2015	1/20/2015	Performed	Alimohammadi, Alex	N
San Bernardino	3/19/2015	3/19/2015	Performed	Dellavalle, Mary	Y
Butte	3/24/2015	3/24/2015	Performed	Zaitz, Scott	N
Los Angeles	2/12/2015	2/12/2015	Performed	Gonzalez, Orlando	N
Orange	4/16/2015	4/16/2015	Performed	Kashak, Michael	N
Orange	3/9/2015	3/9/2015	Performed	Kashak, Michael	N
Orange	5/7/2015	5/7/2015	Performed	Kashak, Michael	N
Los Angeles	2/18/2015	2/18/2015	Performed	Lee, Sean	N
San Bernardino	1/20/2015	1/20/2015	Performed	Bashir, Muhammad	N
Riverside	5/7/2015	5/7/2015	Performed	Akhtarshad, Ray	N
Butte	1/26/2015	1/26/2015	Performed	Zaitz, Scott	N
Los Angeles	3/6/2015	3/6/2015	Performed	Lee, Sean	N
Shasta	1/14/2015	1/14/2015	Performed	Berchtold, Dannas	N
Orange	3/16/2015	3/16/2015	Performed	Kashak, Michael	N
Los Angeles	4/22/2015	4/22/2015	Performed	Alimohammadi, Alex	N
Santa Clara	6/25/2015	6/25/2015	Performed	INNIS, DAVID	N
Riverside	3/2/2015	3/2/2015	Performed	Felix, Tony	N

Minor deficinencies - Obsevered minor residual saw cutting dust in road on south Higuera (gone a few days later). Sub-c
Site appears to be complete; post construction BMPs in place with large rain garden features capturing roof runoff and p
Sunny, warm, no rain forecast. Heavy rains occurred approximately 1 month prior to inspection. Light vegetative cover o
Several violations of the CGP for BMP failures were noted. See SEL email dated 3/19/2015.
Inadequate SWPPP and BMP at the time. Addititional information is required. Inspection report is to be uploaded.
Brandywine Homes sold the property to MBK Homes/Oak Creek Holt LLC. Current construction activity is covered under
During the site inspection staff determined that the facility had not installed and maintained effective BMPs. Staff talked
No active construction. Project does not appear to have stared yet. Drove by using Lat/Long corrdinates listed in site info
Inspected site during rain event. See attached inspection report for detail.
Sitework has not commenced as of time of inspection. Due to begin in May 2015
SIte was well managed. A few minor BMP deficiencies were noted. see attached inspection report
This was a follow-up inspection to the April 23, 2015 inspection. The SWPPP and inspection records are now present at t
The land had been graded. natural vegetation had grown on the soil. The permittee claimes that the site is less than an a
No construction was taking place during the inspection. The permittee told me that there is no plan to commence constr
all construction has been terminated, if new lots are built upon those individual buyers will obtain CGP coverage before b
Site remained as an empty tract, without any construction activity, fenced off for the past few years. The planning for est
Construction has not been started for building structure. The demolition occurred. The entire lot has been turned into a l
The construction project was completed. The new house was occupied. All down hills were stabilized. Plants and steps c
The construction is complete.
Staff visited the construction site in response to a NOT request. The construction project of installing a new pipe line was
Construction is complete. Site is stabilized.
Construction of residential units appears to be complete. Lanscaped areas are stabilized. Road appears to have been re
During the inspection, staff found the ownership was changed. New Owner: William Hart School District WDID#: 419C 3
2013-2014 late annual report submission required a follow-up to ensure site was in a suspended state, without construct
Construction had ended. The site had been landscaped. Water balance calculation had been done. Approve the NOT.
The construction project of Bel Air Residence is complete. The disturbed areas were stabilized. Retention walls were ob
Construction had ended. Slopes were protected with vegitation. Approve the NOT.
Site stable. No issues noted.
Const. had ended. Approve the NOT.
No Active construction, some stock piles remaining on site for future road work. Discharger will follow-up with me to se
There were no construction activities at the time of inspection. The site is relatively flat (LS = 0.14). BMPs (bags and wat
Inadequate BMPs for stabilization of slopes at site with level 2 risk. WB staff observed rills on slopes and deposits of sedi
Routine CGP inspection/WQC inspection, site is active, sound wall is being constructed, all in water work has been compl
Staff inspected the One Santa Fe construction project in response to a NOT request. The construction project of Several a
Regional Board staff attempted a compliance inspection of the above mentioned site. Site was partially vegetated and c
Regional Board staff attempted to conduct a compliance inspection of the above site on March 9, 2015. Construction is c
Regional Board staff walked the site with Superintendent Archie Smith and Assistant Project Manager RJ Miller (McCarth
NOT for complete construction Post BMP: Flo Guard inlet filter. Water Balance: N/A, NOI in 06/2012.
The construction is complete.
The construction and landscaping is complete. Granted the NOT.
CGP NOT inspection, all soil stockpiles have > 70% vegetative cover established, ok to terminate
This construction is completed Post BMP: Infiltration Drywell per discharger Water Balance: yes in the SWPPP
Construction project appears to be complete.
Construction is complete. NOT will be approved.
Warehouse construction had ended. Approve the NOT.
Post -Consruction Interim LID ; percolation detention retention Serviced by private well Grassed pond with pump Inspe
Post-rain event inspection: Phase I of construction project; wet but sunny with no rainfall; vertical construction phase an

ontractor (ARB) left equipm
arking lot sheet flow. Photo
ver most of the disturbed s

WDID No. 419C372015 issu
with the site superintende
rmation.

ne site. BMPs at the site w
cre. NOT may be approved
uction activities. Portions of
breaking ground, ok to term
ablishing a church and a su
arge graveled precise grade
ut with stabilized with rete

completed. The project w

cently paved but was not st
71598 NOT was recomme
ion activities. On arrival, I d

served at the east side, and

e if he wants to terminate p
cles) were implemented. No
ment in storwater intake. I
eted in Dead Horse Slough,
apartment buildings was co
onstruction does not appea
omplete and the area is sta
y). Activity was mostly limi

ctions every May/Sept to as
d landscaping is being instal

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Tustin Legacy
Harvest Lennar Homebuilding
Tract 5753 Lot 7 CPD 236 CUP 307
Bridgeport
Village Walk
Tamarind Lane 2
Harvest
Luna
Highland Park Units 4 5 6 7
Pakuma K8 School
University Hills Area 10 3
Cal Water Station 79 phase 2
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Vesting Tentative Tract 67972
Phase 2
2081 Terzian
Neighborhood Church Redding
El Camino College
Liberty Walk
1 Five Iron Ct
Lake Forest WQIP Panorama
Lake Forest WQIP Panorama
Spring Brook
Bommer Canyon Nature Trail
Avalon Baker Ranch
Ramona Park Apartments
Hope Lane Subdivision Unit 1
Westwood Recreation Center
Lincoln Village
Anaheim 4 Project
West Reef
Runway 12 30 RSA at the southeast end
Willows Senior Apartments
Agoura 24 Terraces
Tierra Springs 2
Greyhawk II
Claridad
Montage
CORE Oakcrest Terrace
Avenue 416 El Monte Way Widening Project
RESIDENTIAL STREET REHABILITATION I94 AREA C
Westlake Center Redevelopment
Broadway Palace
Ukiah High School Track
San Joaquin Parking Structure
Robertson Ranch
Interstate 5 Freeway Widening Water Main Relocation Florence Ave Segment

Orange	4/16/2015	4/16/2015	Performed	Kashak, Michael	N
Riverside	1/21/2015	1/21/2015	Performed	Akhtarshad, Ray	N
Ventura	4/21/2015	4/21/2015	Performed	Alimohammadi, Alex	N
Mono	4/22/2015	4/22/2015	Performed	Tucker, Robert	N
Sonoma	1/22/2015	1/22/2015	Performed	Keiran, Paul	N
Los Angeles	1/8/2015	1/8/2015	Performed	Liu, Wendy	N
Riverside	1/21/2015	1/21/2015	Performed	Akhtarshad, Ray	N
Orange	4/7/2015	4/7/2015	Performed	Kashak, Michael	N
Shasta	2/19/2015	2/19/2015	Performed	Berchtold, Dannas	N
San Bernardino	6/2/2015	6/2/2015	Performed	Bashir, Muhammad	N
Orange	4/20/2015	4/20/2015	Performed	Kashak, Michael	N
Butte	2/26/2015	2/26/2015	Performed	Zaitz, Scott	N
El Dorado	6/30/2015	6/30/2015	Performed	Carolan, Jim	N
Los Angeles	3/12/2015	3/12/2015	Performed	Alimohammadi, Alex	N
Ventura	1/20/2015	1/20/2015	Performed	Alimohammadi, Alex	N
Fresno	1/6/2015	1/6/2015	Performed	Mahnke, Debra	N
Shasta	1/27/2015	1/27/2015	Performed	Berchtold, Dannas	N
Los Angeles	2/11/2015	2/11/2015	Performed	Gonzalez, Orlando	N
Orange	4/30/2015	4/30/2015	Performed	Kashak, Michael	N
Butte	1/26/2015	1/26/2015	Performed	Zaitz, Scott	N
Placer	5/27/2015	5/27/2015	Performed	TYLER, TOBI	N
Placer	5/13/2015	5/13/2015	Performed	TYLER, TOBI	Y
Sonoma	4/27/2015	4/27/2015	Performed	Keiran, Paul	N
Orange	2/24/2015	2/24/2015	Performed	Kashak, Michael	N
Orange	6/29/2015	6/29/2015	Performed	Kashak, Michael	N
Los Angeles	1/27/2015	1/27/2015	Performed	Gonzalez, Orlando	N
Shasta	3/19/2015	3/19/2015	Performed	Berchtold, Dannas	N
Los Angeles	5/12/2015	5/12/2015	Performed	Gonzalez, Orlando	N
Placer	2/11/2015	2/11/2015	Performed	Muhl, Richard	N
Orange	3/9/2015	3/9/2015	Performed	Kashak, Michael	N
Orange	1/5/2015	1/5/2015	Performed	Kashak, Michael	N
Los Angeles	4/23/2015	4/23/2015	Performed	Gonzalez, Orlando	N
Glenn	6/17/2015	6/17/2015	Performed	Warner, Daniel	N
Los Angeles	4/28/2015	4/28/2015	Performed	Alimohammadi, Alex	N
Sonoma	4/14/2015	4/14/2015	Performed	Keiran, Paul	N
Placer	3/12/2015	3/12/2015	Performed	Muhl, Richard	N
Los Angeles	1/21/2015	1/21/2015	Performed	Lee, Sean	N
San Bernardino	4/21/2015	4/21/2015	Performed	Elliott, Keith	Y
Orange	1/13/2015	1/13/2015	Performed	Kashak, Michael	N
Tulare	1/6/2015	1/6/2015	Performed	Mahnke, Debra	Y
Los Angeles	1/27/2015	1/27/2015	Performed	Gonzalez, Orlando	N
Ventura	4/21/2015	4/21/2015	Performed	Alimohammadi, Alex	N
Los Angeles	5/27/2015	5/27/2015	Performed	Lee, Sean	N
Mendocino	3/11/2015	3/11/2015	Performed	Keiran, Paul	N
Orange	1/5/2015	1/5/2015	Performed	Kashak, Michael	N
San Diego	2/26/2015	2/26/2015	Performed	Walsh, Laurie	Y
Los Angeles	5/6/2015	5/6/2015	Performed	Lee, Sean	N

Regional Board staff met with Tim Kiley (Superintendent, St. Anton Partners). Construction was nearing completion and
Staff performed an inspection of the site on 1-21-15 to determine compliance with the CGP. The inspection indicated tha
Construction had ended and the site had been landscaped. Approve the NOT.
On-site inspection reportedly occurring once per week, however, inspections were onlye logged in once per month with
Post storm inspection to deal with any aftermath. Some small rilling and hydroseed damage, yet all behind curbe wattles
Construction of 4-acre residential houses was complete. The construction is within Rosedale Master Plan Azusa. Per SUS
Staff inspected the Harvest construction site on 1-21-15 to determine compliance with the CGP. Upon arrival, the SWPPP
Upon arrival, site personnel directed Regional Board (RB) staff to the supervisor's garage. Supervisor was not present at
Sunny, warm, no rain forecast. Heavy rains had occurred approximately 10 days prior to inspection. Focused inspection c
The construction is complete.
Regional Board staff met with Mr. Paul Ingles (Site Manager, California Pacific Homes). Paul was on-site managing an act
Site is not active at time of inspection, has stabilized construction entrance with no visible tracking, the water tower conc
Inspection Date and Time: June 30, 2015; 0930 to 1200. Attendees: Jim Carolan and Robert Larsen (Water Board), Theres
Appartment building construction had ended. The site had been landscaped. Approve the NOT.
The construction was in grading phase. Grading was being done below the existing grade. The construction area was cont
Construction on the solar site appears to be complete. Vegetation has reestablished around the panels. Permit should b
Overcast, slight chance (20%) of rain forecast. Construction is complete. All disturbed soil areas have been stabilized wit
Staff inspected the construction project at El Camino College in response to a NOT request. The new construction project
Regional Board staff conducted an NOT inspection of the above site on 4/30/15. Project is complete and the area is stabi
CGP NOT inspection, site is completed, post construction complete, ok to terminate
BMPs properly installed. Follow-up needed when project complete.
Fiber rolls were not staked anywhere and had gaps underneath them. Unknown liquid leaking onto ground from tank in
Housing project nearing completion, with landscaping installed on all finished lots. Several homes still in need of finishing
Regional Board staff attempted to conduct a compliance inspection of the above site on February 24, 2015. Construction
Regional Board staff met with Gilbert Carrillo (Asst. Superintendent, Avalon Bay Communities, Inc.) Construction was mc
The construction project is completed and the new apartments were partially occupied as shown in the attached photos.
No active construction occurring at this time. Lots stabilized with vegetation. See attached photographs.
The construction project at Westwood Recreation Center is complete. The new facility is open to public and no other cor
On 11 February 2015, Central Valley Regional Water Quality Control Board staff inspected the Summerset Assisted Living
Construction is complete. NOT will be approved.
Regional Board staff met with Rick Kryza (Site Manager, Pinnacle Residential) and Kerby Lanford (Site Manager, Pinnacle
Staff conducted a B Compliance inspection to the site. There is no record of previous Regional Board staff inspection to t
NOT inspection was conducted on 6/17/2015. Project appears complete. Residents were moved in. No additional constr
Most of the construction was done. Slopes were vegetated and protected. However, there were some curb construction
Site soil working now undeway, up to 20 feet to be removed and recompacted. Soil being stored at Fairgrounds until site
Staff observed two homes under construction. Good BMPs were installed and maintained throughout the facility.
In compliance
Also Bill is at 951-354-2121. Housekeeping needs improvement. Tracking on the interior streets, degraded BMPs, Sedim
Site was a vacant parking lot with no equipment or personnel on-site. A concrete pad in the middle of the site indicated
BMPs not being implemented. Trackout heavy onto Alta Avenue. Heavy dust along route. Concrete spills noted through
The construction project was completed. The re-paved streets were open to public. All re-paved streets were clean. NO
Shopping area construction project had ended. The site had been landscaped. Approve the NOT.
In compliance
Sitework complete with all landscaping in place and functioning.
Regional Board staff met with Juan Cabada (Superintendent) and Scott Staes. Inspection reports were being conducted a
This site was issued NOVR9-2015-0049 for non-storm water type BMP violations.
This road widening construction was completed. Post BMP: N/A Water Balance: N/A NOT approval is recommended.

remaining work included as
t there are two WDID numl

the QSP. QSP has reported
that have held up seed anc
MP, off-site post constructi
was reviewed and was det
the time of inspection. Offi
of one discharge location or

ive project (8 30C369290) a
rete pad has been poured,
a Cody (USFS LTBMU), and

tained at the time of inspec
e terminated.
h the exception of a very sr
of the new Center for App
lized. NOT will be approve

staging area. Soil around pc
touches. Housekeeping is
appears to be complete. T
stly complete, with activity
NOT is honored. Photos fr

struction was observed at
LLC, Lincoln Village project

Residential). Activity was li
he site. Staff met at the sit
uction was observed.
that was ongoing. Hold the
is completely excavated, th

ent buildup on streets and
that a building may have be
out area where concrete w
T is honored. Photos from

s required by the Construct

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Johnson Canyon or Negro Canyon
Street and Storm Drain Improvements for Imperial Highway Yorba Linda Boulevard and Lakeview Avenu
Street and Storm Drain Improvements for Imperial Highway Yorba Linda Boulevard and Lakeview Avenu
Balletto Vineyards & Winery
Davis Ranch
Sycamore Springs Building Raceway Business Center
Northwestern Pacific Rail Trail
APN929160001
North Valley Distributing
Dry Creek Estates 2
Taylor Mountain Phase 1
CCWWTP Biosolids Facility
Dollar General Store No 15653
Century City Mall
Bel Air Estates
Alpine Meadows Road Bridge Replacement Project
Woodside Preserve
Route 58 in Hinkley
Rice Ranch Tract 14 430 Unit 1
Tract 31826
Scheffler Montclair
620 & 518 Stone Canyon Rd
Marissa Lane
Dunsmuir Grading Plan
University District Student Housing
Alton South Conservation Bank
Tract 5451
MLK Site Utility Make Ready Phase
PM 26419
LA Harbor College SAILS Project
Bel Air Residence
CATS Development
Morgan Run
Tr 16998 lots 43 thru 83 Westmont
Jordan Ranch
The Aspens
4000 Metropolitan GSA
Daniels Western Meat Packers inc
Victoria RV
Fashion Island
Spectrum Apartments Lot 105
Porcupine Creek Golf Course Improvements
2A9204 ED,PLa 89 Lakeside
Orinda Grove
Lakeport Senior Apartments
Smith Community Park
Lawndale High School

Nevada	5/27/2015	5/27/2015	Performed	TYLER, TOBI	N
Orange	3/17/2015	3/17/2015	Performed	Kashak, Michael	Y
Orange	1/13/2015	1/13/2015	Performed	Kashak, Michael	Y
Sonoma	1/30/2015	1/30/2015	Performed	Keiran, Paul	N
Sacramento	2/19/2015	2/19/2015	Performed	Kelley, Jacque	N
Riverside	6/12/2015	6/12/2015	Performed	Akhtarshad, Ray	N
Mendocino	3/11/2015	3/11/2015	Performed	Keiran, Paul	N
Riverside	1/27/2015	1/27/2015	Performed	Felix, Tony	N
Shasta	1/6/2015	1/6/2015	Performed	Berchtold, Dannas	N
Fresno	1/28/2015	1/28/2015	Performed	TOTO, ANTHONY	N
Sonoma	1/8/2015	1/8/2015	Performed	Keiran, Paul	N
Shasta	1/27/2015	1/27/2015	Performed	Berchtold, Dannas	N
Tehama	5/8/2015	5/8/2015	Performed	Zaitz, Scott	N
Los Angeles	5/15/2015	5/15/2015	Performed	Vargas, Luz	N
Shasta	3/6/2015	3/6/2015	Performed	Berchtold, Dannas	N
Placer	6/9/2015	6/9/2015	Performed	AMORFINI, BUD	Y
San Bernardino	4/23/2015	4/23/2015	Performed	Elliott, Keith	Y
San Bernardino	5/29/2015	5/29/2015	Performed	Board, Regional	N
Santa Barbara	1/27/2015	1/27/2015	Performed	Sharkey, Lucas	N
Riverside	2/9/2015	2/9/2015	Performed	Roth, Michael	N
San Bernardino	5/13/2015	5/13/2015	Performed	Nguyen, Nam	N
Los Angeles	1/8/2015	1/8/2015	Performed	Gonzalez, Orlando	N
Ventura	2/24/2015	2/24/2015	Performed	Alimohammadi, Alex	N
Riverside	4/7/2015	4/7/2015	Performed	Akhtarshad, Ray	N
San Diego	5/8/2015	5/8/2015	Performed	Felix, Tony	N
Sonoma	1/14/2015	1/14/2015	Performed	Keiran, Paul	N
Ventura	2/18/2015	2/18/2015	Performed	Alimohammadi, Alex	N
Los Angeles	5/7/2015	5/7/2015	Performed	Gonzalez, Orlando	N
Los Angeles	6/8/2015	6/8/2015	Performed	Liu, Wendy	N
Los Angeles	4/1/2015	4/1/2015	Performed	Lee, Sean	N
Los Angeles	1/15/2015	1/15/2015	Performed	Gonzalez, Orlando	N
Ventura	2/11/2015	2/11/2015	Performed	Alimohammadi, Alex	N
San Bernardino	5/18/2015	5/18/2015	Performed	Nguyen, Nam	N
San Bernardino	5/21/2015	5/21/2015	Performed	Elliott, Keith	N
Alameda	2/6/2015	2/6/2015	Performed	Williams, David	N
El Dorado	5/5/2015	5/5/2015	Performed	Payne, Dale	N
Orange	6/2/2015	6/2/2015	Performed	Kashak, Michael	N
Los Angeles	1/23/2015	1/23/2015	Performed	Lee, Sean	N
San Bernardino	1/15/2015	1/15/2015	Performed	Nguyen, Nam	N
Orange	2/24/2015	2/24/2015	Performed	Kashak, Michael	N
Orange	5/14/2015	5/14/2015	Performed	Kashak, Michael	N
Riverside	4/23/2015	4/23/2015	Performed	Chakraborty, Suhas	N
Placer	5/20/2015	5/20/2015	Performed	AMORFINI, BUD	Y
Contra Costa	2/6/2015	2/6/2015	Performed	Martin, Benjamin	Y
Lake	2/2/2015	2/2/2015	Performed	Muhl, Richard	N
Los Angeles	1/16/2015	1/16/2015	Performed	Lee, Sean	N
Los Angeles	2/11/2015	2/11/2015	Performed	Gonzalez, Orlando	N

Project looked good. Post-construction BMPs were implemented and are functioning properly.
Regional Board conducted a follow-up inspection of the above site on March 17, 2015. Due to an exceedance of the maxi
Regional Board staff visited the site for a compliance inspection, but no construction personnel initially were on-site. Wh
Expansion of existing winery with new storage and winery building. Site in middle of vineyard with all storm water runoff
Complaint received regarding the discharge of sediment laden stormwater to the storm drain. I met with the owner and
The site has been completely constructed and landscaping is complete. Granted NOT.
Sitework complete, sediment control devices still in place. Project not a threat to water quality.
Inspected after post-rain event. No rain on day of inspection, but very foggy for a while. Reviewed SWPPP, inspection log
Sunny, no rain predicted. Site is under active construction. Perimeter controls were implemented but had been remove
Active construction. Some track out to Burgan Avenue. Nees Avenue light track out. Gravel bags in place at drop intlets.
Extensive use of plastic and bypass pipes in dealing with December's flooding rains. Site has held up remarkably well give
Overcast, slight chance (20%) of rain forecast. Biosolids facility and associated storm drains under construction. BMPs im
routine CGP inspection, site is active, site is very close to being complete and is fully stabilized, inform Discharger to subn
On May 15 & 19, 2015, this construction project was inspected. At the time of the inspection several items were observe
Construction not started. See attached photographs.
SIte was well managed with a few minor BMP deficiencies. see attached report
The SWPPP and inspection records were not at the site. Doug Norton indicated that they existed at another location whe
Pre-construction SWPPP inspection.
Insufficient hydroseeding/vegetation and wattles installation to stabilize slopes in NE quadrant. Resulting in sedimentatic
Construction activity complete. Approve NOT.
According to the City's NPDES coorindator, there's no construction activity for the past years. Project is not advancing fro
The construction project was in progress. Landscaping and other outside work was uncompleted. Several contractors we
I inspected this site in 2011, due a complaint about sediment discharge onto the neighbor's yard. Since 2011, I have done
The graded area has been landscaped and there is a large vegetated basin on site. The area appers stabilized and no area
Rain event inspection on RL2 site: No construction activity occuring, but skeleton crew onsite attending to BMPS; SWPPP,
Conservation site, no construction at time of inspection. Site well vegetated and not a threat to water quality. Let messag
Housing construction had ended. The site had been landscaped. Approve the NOT.
The construction project is complete and the new/repave access and parking lots are in use as shown in the photos that v
This 3.39-acre single family houses construction was complete. Landscape has stablized and no construction waste was r
This construction was suspended.
Staff visited the site in response to a NOT request. At the site staff met with a contractor and two of his employees. Afte
There were no construction activities at the time of inspection. No equipment (except for a trailer) nor anyone were at th
Construction of the eastern lots were completed, stabilized, with residential owners moved in. However, western lots, ab
Construction is complete and stable. WQMP has been uploaded. NOT approved.
Greetings, On February 6, 2015, Water Board staff inspected the construction site indicated above for compliance with tl
Site stable-mulch in areas of previous disturbance. No issues noted.
Regional Board staff conducted an NOT inspection of the above site on June 2, 2015. Construction is complete and the ar
This construction is completed, so NOT approval is recommended. Post BMP: Inlet filter Water Balance: N/A, NOI in Jan
Construction, phase 2, of the storage facility was completed. The surrounding perimeter was already been established sir
Regional Board staff attempted to conduct a compliance inspection of the above site on February 24, 2015. Construction
Regional Board staff met with Mr. Dale Long (Superintendent, Western National Contractors). Activity was limited to lan
Appers to be in compliance with permit requirements.
SIte was well managed with a few minor BMP dificiencies noted. see attached inspection report
On February 6th, 2015, Water Board Staff inspected the construction site indicated above for compliance with the NPDES
The project appeared to be complete. Staff sent the discharger an email (see attachment section).
Community park construction is completed. Post BMP: swales Water Balance: N/A
Staff inspected the site in response to a NOT request received. The new construction project at the school is completed.

imum number of character:
ile photographing site conc
discharging to subsurface :
his consultants to determir

g, rainfall log-OK and currer
d in some areas to allow for
Entrance clearly marked.
n the volume of run-on fro
plemented around stockpil
nit NOT request once hard s
d out of complaince, but th

ere there was a fax machine

on and discharge to school

m approved planning to act
ere working at the construc
quick site inspection, maki
as of concern are noted. Th
REAPs, weekly inspections
ge with RP as to future use c

vill be attached soon. NOT
noted. Approve N.O.T.

r staff introduced to him ar
ne site. The access gate to th
bout 8, were fully stabilized,

ne NPDES General Permit fc

ea is stabilized. NOT will b
. 2012.
nce the last construction ph
is complete and the area is
dscaping and rough framing

General Permit for Dischar

The new building is occupi

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Valley View Center
Tower Grove
Harmony Grove Village
Ontario High School Classroom Bldg Add
Crenshaw LAX Utility Relocation
Carson Creek Unit 1
520 NCD
Anton Monaco Apartments
Boat Launch Ramp Replacement Project
Higuera Street Parking Structure
Parkside Estates
Hyatt Place
Tustin Legacy
Hot Wheels
Cerritos Family Housing
PM 60030
PM 60030
Olympic and Hill Apartments
Westside Distribution System
MCMWTC
Highland Park Units 4 5 6 7
Lantern Crest II
Anaheim Concourse Phase 3 Lot 3
Upper Truckee River Reach 5 Restoration and Utility Relocation Project
Trabuco Road DD1 GPN
Mission Hills Phase 3
First Thirty Six Logistics Center
Azusa
Kaiser Permanente San Diego Hospital Medical Center
Maple Avenue Street Improvements
Norms Restaurant Pico Rivera
Tract 2024 Carmel Rd and
Parkside Village Phase 2
San Antonio Heights 9
Fogle Tract 18907
Phase 3A
Prospect Avenue Corridor Enhancement
Avelina
Pier 27 Cruise Terminal NE Wharf Plaza Phase II
R6964 Taxilane J
East Carson Housing Phase II
Norman O Houston Park
Arcade Creek Park Preserve
Tr 30069 1 189 201 213 238 260 296 333 341
SLAC SUSB
Tract 31920 7
Brighton

Orange	1/13/2015	1/13/2015	Performed	Kashak, Michael	N
Los Angeles	6/16/2015	6/16/2015	Performed	Vargas, Luz	N
San Diego	1/23/2015	1/23/2015	Performed	Chiu, Wayne	Y
San Bernardino	1/15/2015	1/15/2015	Performed	Elliott, Keith	N
Los Angeles	5/12/2015	5/12/2015	Performed	Gonzalez, Orlando	N
El Dorado	3/12/2015	3/12/2015	Performed	Kelley, Jacque	N
Orange	2/24/2015	2/24/2015	Performed	Kashak, Michael	N
Orange	1/21/2015	1/21/2015	Performed	Beckwith, Michelle	N
Ventura	1/27/2015	1/27/2015	Performed	Alimohammadi, Alex	N
Los Angeles	1/8/2015	1/8/2015	Performed	Gonzalez, Orlando	N
Orange	2/4/2015	2/4/2015	Performed	Kashak, Michael	N
Orange	1/21/2015	1/21/2015	Performed	Beckwith, Michelle	N
Orange	4/30/2015	4/30/2015	Performed	Kashak, Michael	N
Placer	6/16/2015	6/16/2015	Performed	Payne, Dale	N
Orange	1/21/2015	1/21/2015	Performed	Beckwith, Michelle	N
Los Angeles	5/20/2015	5/20/2015	Performed	Lee, Sean	N
Los Angeles	2/6/2015	2/6/2015	Performed	Lee, Sean	N
Los Angeles	5/20/2015	5/20/2015	Performed	Gonzalez, Orlando	N
Orange	3/16/2015	3/16/2015	Performed	Kashak, Michael	N
Mono	4/22/2015	4/22/2015	Performed	Tucker, Robert	N
Shasta	2/2/2015	2/2/2015	Performed	Berchtold, Dannas	N
San Diego	3/26/2015	3/26/2015	Performed	Arias, Christina	Y
Orange	4/22/2015	4/22/2015	Performed	Kashak, Michael	N
El Dorado	2/12/2015	2/12/2015	Performed	Carolan, Jim	N
Orange	2/24/2015	2/24/2015	Performed	Kashak, Michael	N
Los Angeles	3/6/2015	3/6/2015	Performed	Lee, Sean	N
Riverside	2/6/2015	2/6/2015	Performed	Akhtarshad, Ray	N
Los Angeles	6/2/2015	6/2/2015	Performed	Liu, Wendy	N
San Diego	3/2/2015	3/2/2015	Performed	Arias, Christina	N
Los Angeles	1/13/2015	1/13/2015	Performed	Gonzalez, Orlando	N
Los Angeles	4/22/2015	4/22/2015	Performed	Lee, Sean	N
San Luis Obispo	4/9/2015	4/9/2015	Performed	INNIS, DAVID	N
Tulare	1/6/2015	1/6/2015	Performed	Mahnke, Debra	N
San Bernardino	3/19/2015	3/19/2015	Performed	Nguyen, Nam	N
San Bernardino	6/2/2015	6/2/2015	Performed	Nguyen, Nam	N
Los Angeles	3/11/2015	3/11/2015	Performed	Alimohammadi, Alex	N
San Diego	2/27/2015	2/27/2015	Performed	Arias, Christina	N
Riverside	1/28/2015	1/28/2015	Performed	Akhtarshad, Ray	N
San Francisco	3/19/2015	3/19/2015	Performed	Rembaum, Michelle	N
Los Angeles	5/14/2015	5/14/2015	Performed	Gonzalez, Orlando	N
Los Angeles	3/19/2015	3/19/2015	Performed	Gonzalez, Orlando	N
Los Angeles	2/11/2015	2/11/2015	Performed	Gonzalez, Orlando	N
Sacramento	2/4/2015	2/4/2015	Performed	Kelley, Jacque	N
Riverside	5/15/2015	5/15/2015	Performed	Felix, Tony	N
San Mateo	2/6/2015	2/6/2015	Performed	Felix, Cecil	N
Riverside	4/8/2015	4/8/2015	Performed	Roth, Michael	Y
Alameda	2/6/2015	2/6/2015	Performed	Williams, David	N

Regional Board staff drove by the site in anticipation of the NOT being submitted in the near future. Project has been cor
According to previous inspection, this is a construction project where construction activities ceased. We needed to verify
Conducted inspection after site submitted a COI to extend the completion date and it was discovered the Receiving Wate
Construction complete. No new impervious footprint. Invoice paid and 2014-15 Annual Report submitted. NOT granted.
The construction project of the Crenshaw LAX Utility Relocation is complete. The constrcution of the new rail line is unde
Meeting to discuss issues observed during prior rain event. EDC and Lennar representatives discussed the issues observe
Regional Board staff attempted to conduct a compliance inspection of the above site on February 24, 2015. Construction
Regional Board staff conducted a notice of termination inspection of the above site on January 21, 2015. Construction is
Parking and boat launching ramp construction had been concluded. Some landscaping has been done.Approve the NOT.
The construction project of the Higuera Street Parking Structure facility was completed and the new facility was occupied
Regional Board staff attempted to conduct a compliance inspection of the above site on February 4, 2015. Project appea
Regional Board staff attempted to conduct a compliance inspection of the above site on January 21, 2015. Construction i
Regional Board staff conducted an NOT inspection of the above site on 4/30/15. Project is complete and the area is stabi
Project site not active - never started. No work to occur for at least 1-2 more years due to lack of funding.
Regional Board staff conducted a notice of termination inspection of the above site on January 21, 2015. Construction is
New construction site operator was found at the site. New operator filed a new NOI. NOT approval is recommended.
This site's ownership changed. New owner: Catellus Valencia LLC, WDID#: 419C370065
The construction project is completed and the new apartments and office spaces are for rent and occupied. NOT request
Construction is complete and areas are stabilized. NOT will be approved.
Work on Hold for another project that is disturbing the area under a different Construction permit 6A26C365904
Overcast, light rain. No discharge occurring at time of inspection. Heavy rains predicted within 3-4 days. Areas of disturl
This inspection followed a complaint by the City of Santee (they requested compliance assistance). The site was nearing
Regional Board staff drove the site with Superintendent Albert Villanueva (Alston Construction). Activity was limited to p
Inspection Date and Time: February 12, 2015; 0930 to 1200. Attendees: Jim Carolan (Water Board). Inspection was perfo
Regional Board staff attempted to conduct a compliance inspection of the above site on February 24, 2015. Construction
This construction was completed. Post BMP: Infiltration Drywell per discharger Water Balance: Yes in the SWPPP
Staff made an inspection of the First Thirty Six Logistics Center on 2-6-15 in response to a notice of termination (NOT). Th
No construction waste and acativity was noted. Construction project was less than 1 acre. Approve N.O.T.
Routine unannounced inspection. ATS system in place and functioning properly. No further actions needed at this time.
Staff inspected the site in response to a NOT request. The repaving construction project of a segment of the Maple Aven
This construction was completed. Post BMP: Inlet filter on entrance Water Balance: Yes NOT approval is recommended.
-->April 6 -- Wide set of truck tire tracks seared into the vegetated slopes. This chewed up ¿road¿ between two houses u
Roads and infrastructure are complete. Vertical construction ongoing. Some very minor trackout was visible. Sandbags
Construction of private residential lots are completed. Post construction BMPs are noted to be on-lot bioswales design, a
Construction of the residential lots were completed, with the streets have not undergone final capping. The lots were ful
Lindero Canyon Road and US101 Interchange construction had been concluded. The slopes were protected with vegetati
The site had stopped active construction to prepare for rain event. Advised site operators to remove filter fabric and gra
On 1-28-15, staff performed an inspection of the site to assure compliance with the CGP. Upon arrival, the SWPPP and in
Site looked good, all construction activites completed. See photos in IGP attachments.
The construction project is complete and the new repaved Taxilane J facility is in use. NOT is honored. Photos will be att
The construction project was completed and the new apartments were for rent and/or occupied. Good post-constructior
Staff inspected the Norman O Houston Park site in response to a NOT request. The new construction project at the Park i
Site inspected and approved for termination
Rain event inspection of RL1 site: raining and no constructon activity occuring; storm drin inlets around site periment are
I observed no violations of the permit during the site inspection. Attached is an inspection photo log. Thank you for your
Staff inspected the site a day after it rained. The site was in active construction. Staff only inspected a part of the site. C
Greetings, On February 6, 2015, Water Board staff inspected the construction site indicated above for compliance with

npleted and NOT will be ap
that there is no loos sedim
r Risk was inaccurately ide

r construction at this site u
d by EDC staff during the la
is complete and the area is
complete and the area is st

l. Photos from the inspecti
red complete, as the projec
s complete and the area is
lized. NOT will be approve

complete and the area is st

is honored. Photos from th

ped soil lacked erosion and
completion of activities, so
pouring and uprighting conc
rmed to check post-storm c
of the road appears to be c

e site is fully built and lands

ue in El Segundo was comp

nder construction went righ
were installed to prevent se
nd an engineered hardenec
ly stabilized with landscape
on. Approve the NOT.
vel bags from inlets to allev
spection logs were reviewe

ached soon.
BMPs were observed at th
s completed. The new Parl

protected with gravel bags
efforts to comply with the
Only BMP observed was an
the NPDES General Permit

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Inland Chevrolet Dealership
Family Dollar Retail Store
Sedona
Coventry by Ponderosa
New Office and Canopy Expansion Project
RPD Patrol Building
Sonata Tract 18778
Devers Substation Control Room
Stanton and Orangethorpe Residential Development
Prestige Storage
Healdsburg Avenue Bridge Retrofit and Rehabilitation
Base Facilities Construction Ph 1 & 2
South Escondido Boulevard
South Hayward BART Project
UPRR Mile Post 265 Canyon Subdivision
Mountain Gate
1143 Briggs Avenue
CarMax Auto Superstore
99W at Thomes Creek
Anaheim Residential Tracts 17351 and 17350
Perris Valley Aquatic Center
Riverside Community Hospital Parking Structure
Tract 43766 Acton
Brooks Valley Subdivision
Tract #5545
Alta Mesa Project Phase IV
Kenworthy Residence
Commercial Center
Eagle Lake Wastewater Facility
SCE TRTP Segment 6 & 11 Vincent North Material Yard
VIETNAMESE AMERICAN BUDDHIST CENTER FOR CHARITY SERVICES
Hacienda and Fairgrove
Orange County Water District AWPF Initial Expansion of GWRS
Bat Nha
USC Social Sciences Building
Urban Village
Studio Art Hall
Garden Hill and Sage
Terracina Family Apartments
Butterfield Residence
Hallock Drive Industrial Park
Valencia at Amerige Heights
Spectrum Lots 107 & 108
I10 Cherry Avenue Interchange
Ramada Inn
Quinterra
Solano Logistics Center

Riverside	2/24/2015	2/24/2015	Performed	Akhtarshad, Ray	N
San Bernardino	1/15/2015	1/15/2015	Performed	Bashir, Muhammad	N
San Bernardino	4/6/2015	4/6/2015	Performed	Roth, Michael	Y
Alameda	2/6/2015	2/6/2015	Performed	Williams, David	Y
San Bernardino	5/12/2015	5/12/2015	Performed	Elliott, Keith	N
Shasta	1/27/2015	1/27/2015	Performed	Berchtold, Dannas	N
San Bernardino	4/6/2015	4/6/2015	Performed	Roth, Michael	Y
Riverside	6/8/2015	6/8/2015	Performed	Chakraborty, Suhas	N
Orange	6/9/2015	6/9/2015	Performed	Kashak, Michael	N
Shasta	3/16/2015	3/16/2015	Performed	Berchtold, Dannas	N
Sonoma	2/6/2015	2/6/2015	Performed	Keiran, Paul	N
Placer	6/16/2015	6/16/2015	Performed	Payne, Dale	N
San Diego	4/24/2015	4/24/2015	Performed	Ghoram, Whitney	Y
Alameda	2/6/2015	2/6/2015	Performed	Felix, Cecil	N
Plumas	1/28/2015	1/28/2015	Performed	Zaitz, Scott	N
Riverside	4/8/2015	4/8/2015	Performed	Roth, Michael	N
Sonoma	1/22/2015	1/22/2015	Performed	Keiran, Paul	N
Sonoma	4/2/2015	4/2/2015	Performed	Keiran, Paul	N
Tehama	5/8/2015	5/8/2015	Performed	Zaitz, Scott	N
Orange	4/22/2015	4/22/2015	Performed	Kashak, Michael	N
Riverside	5/21/2015	5/21/2015	Performed	Akhtarshad, Ray	N
Riverside	1/7/2015	1/7/2015	Performed	Akhtarshad, Ray	N
Los Angeles	3/18/2015	3/18/2015	Performed	Lee, Sean	N
Shasta	3/19/2015	3/19/2015	Performed	Berchtold, Dannas	N
Fresno	1/28/2015	1/28/2015	Performed	TOTO, ANTHONY	N
Riverside	2/10/2015	2/10/2015	Performed	Chakraborty, Suhas	N
Los Angeles	1/13/2015	1/13/2015	Performed	Gonzalez, Orlando	N
Tulare	1/6/2015	1/6/2015	Performed	Mahnke, Debra	N
Lassen	5/27/2015	5/27/2015	Performed	Tucker, Robert	N
Los Angeles	4/15/2015	4/15/2015	Performed	Lee, Sean	N
Orange	3/9/2015	3/9/2015	Performed	Kashak, Michael	N
Los Angeles	6/2/2015	6/2/2015	Performed	Liu, Wendy	N
Orange	2/4/2015	2/4/2015	Performed	Kashak, Michael	N
Orange	5/7/2015	5/7/2015	Performed	Kashak, Michael	N
Los Angeles	2/19/2015	2/19/2015	Performed	Gonzalez, Orlando	N
Los Angeles	3/19/2015	3/19/2015	Performed	Gonzalez, Orlando	N
Los Angeles	2/20/2015	2/20/2015	Performed	Liu, Wendy	N
Orange	3/16/2015	3/16/2015	Performed	Kashak, Michael	N
Los Angeles	1/22/2015	1/22/2015	Performed	Gonzalez, Orlando	N
Riverside	6/4/2015	6/4/2015	Performed	Roth, Michael	N
Ventura	2/10/2015	2/10/2015	Performed	Alimohammadi, Alex	N
Orange	5/7/2015	5/7/2015	Performed	Kashak, Michael	N
Orange	5/14/2015	5/14/2015	Performed	Kashak, Michael	N
San Bernardino	6/2/2015	6/2/2015	Performed	Nguyen, Nam	N
Orange	3/25/2015	3/25/2015	Performed	Kashak, Michael	Y
Orange	4/7/2015	4/7/2015	Performed	Kashak, Michael	N
Solano	2/6/2015	2/6/2015	Performed	Martin, Benjamin	N

The site is completely built and landscaped. No areas of concern were noted. Therefore, the NOT is granted.
The construction is complete.
This site had a couple of areas of minor BMP deficiency. Generally, there were a number of BMPs installed that would ke
Greetings, On February 6, 2015, Water Board staff inspected the construction site indicated above for compliance with tl
Construction complete and stable. NOT granted.
Overcast, slight chance (20%) of rain forecast. Paving complete, construction activities consist primarily of landscaping ar
Even though rain was forecasted for the next day, the site appeared to have less than adequate controls. There was no a
Appears to be in compliance with the permit requirements.
Regional Board staff visited the site to observe the status of construction. Site had been mass graded and it appeared tha
Overcast, light rains earlier in the day. No discharge at time of inspection. Vertical construction has started, concrete pa
Bridge repair project, very little soil exposed with most work within confines of bridge itself. Site is not a threat to water
Project site active. Appropriate BMPs in place, site is clean. Mention to applicant to use fiber rolls without plastic mesh.
Job Supt Daniel Rodriguez onsite. Work stopped at time of inspection. Light rain. Rough grading completed. Site perimete
I observed no violations of the stormwater permit during the site inspection. Attached is an inspection photo log. Thank
Union Pacific Railroad, MP 265, Feather River Canyon Derailment Emergency, conducted follow up inspection preceeding
Site appeared to have been ready for the rain that occurred the previous day. The site BMPs were, at least, minimum. Tl
Site grading now ongoing, all storm drain piping and drop inlets installed. LID treatment system to be installed in several
Demolition of old buildings now complete. Site now simply a paved lot, no vertical construction at time of inspection.
There is some tracking of sediment onto Highway 99W that should be dry swept on a routine basis, the dewatering flex p
Regional Board staff visited the above-mentioned site on 4/22/15. After approaching multiple site workers, staff was una
The construction has been completed and the landscaping is complete. Annual reports are submitted as well as the WQM
Staff inspected the site on 1-7-15 for a notice of termination of the CGP. The site consists of a parking structure and lands
No construction on site yet.
No active construction occurring at this time. Lots stabilized with vegetation. See attached photographs.
report in process
No activity observed at site.
The Staff inspected the site in response to a NOT request. The construction project was completed and the new house wa
No activity has taken place on site. Site is vacant, undisturbed land. NOT needs to be submitted.
The site construction work was complete some time ago and no BMP were left in place. Some minor errosion that the ov
They were in compliance
Regional Board attempted to conducted a compliance of the above site on March 9, 2015. Construction appeared to be c
Construction was complete. Infiltration planters in parking lot area were noted. Approve N.O.T.
Regional Board staff attempted to conduct a compliance inspection of the above site on February 4, 2015. Construction i
Regional Board staff attempted a compliance inspection of the above-mentioned site. Project appears to be on hold, but
Staff inspected the site in response to a NOT request. The construction project of the new Dr. Verna and Peter Dauterive
The construction project was completed. Minor detail work was in progress during the inspection. The new building was
Construction of Studio Art Hall was complete and stabilized. Disturbed area was approximately 0.8 acre. No construction
Construction is complete and the area is stabilized. NOT will be approved.
The construction project of the Terracina Family Apartments was completed and the new apartment were occupied. Pos
Staff met owner and contractor along with two County staff, Jorge Caballero and Jarrod Gibbon to discuss the post-consti
There were no construction activities. The construction has been suspended. The soil was covered with with mulch and w
Regional Board staff met with Mr. Ben Thompson (Superintendent, Standard Pacific Homes 949.526.0996). Activity was
Regional Board staff met with Mr. James Taylor (Superintendent, Western National Contractors) and Mr. Dale Long (Supe
Construction of the freeway on ramp, off ramp, expansion of the Cherry Ave bridge over the I 10 freeway is fully complet
Regional Board staff walked the site with Tom Mitchell and Scott Mitchell (Supervisors, Net Development Co). Activity w
Regional Board staff conducted an NOT inspection of the above site on April 7, 2015. Construction is complete and NOT
Water Board staff recently inspected the construction site indicated above and found violations of the Construction Gene

ep most of the muddy runc
Y

nd vertical construction. BM
adequate cover, nor was the

at footings were being insta
ds have been poured. Conc
quality unless spill occurs.

er controls missing on West
you for your efforts to com
; forecasted storm event an
his is a small site. The facili
days, will re-inspect installa

iping is unprotected lying in
able to make contact with a
MP.
cap areas around the struct

as occupied. NOT request is

wner of the sites said they w

complete. The discharger is

s complete and the area is
due to a language barrier b
Hall Building is completed.
not occupied. Staff met at
waste and materials were

t-construction BMPs includ
uction controls. There wer
wood chips.
mainly limited to concrete p
erintendent, Western Natio
ed. All slopes are fully comp
as limited to framing, rough
will be approved.
eral Storm Water Permit, Or

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14625 Magnolia Blvd
San Ramon Canyon Storm Drain Construction
Tract 17448 and Tract 17449
Highland Park Units 4 5 6 7
Family Dollar San Jacinto
Family Dollar Cathedral City
Baseline Gardens Consolidation Project
Building 1436 Demolition
Family Dollar Riverside
Parkview
Gold Country Village
Rocklin 60
Birdcage Marketplace
Jimenez Street 10 Lot Subdivision
Moreno Valley 55
Reedley High School Aquatics Complex
Kaiser Permanente Kraemer Radiation Therapy MOB
Hilton Garden Inn
Tuscany Villas
Various
124th Street Et Al
Rialto Logistics Center
Half Moon Village Parcel C
Commerical Site Development
Brackett Field Airport North Side Helipads
Santa Ana Station District Site 4 B F
Greenwood Commerce Center
North Shore at Mandalay
Turmon Little Residence
New Fitness Center and Related Land Development
CA BLM 1840 Butte Creek Bridge
Broadway Palace
Trinity Area Sewer Project
Mark West Village Subdivision
Brentwood Country Club
Ryan Court
Deer Creek Manor
Trout Creek Trail Phase 1
San Diego Marriott Marquis & Marina New Marriot Hall
Figueroa Central
Industry Business Center Phase I Mass Grading Far West Side
Montage 2
Best Family Winery
Esperanza Subdivision
El Dorado Trails Project
Small Barn Winery
1A842 Y 2 Cascade

Los Angeles	4/22/2015	4/22/2015	Performed	Alimohammadi, Alex	N
Los Angeles	1/14/2015	1/14/2015	Performed	Gonzalez, Orlando	N
Orange	4/22/2015	4/22/2015	Performed	Kashak, Michael	N
Shasta	1/27/2015	1/27/2015	Performed	Berchtold, Dannas	N
Riverside	2/24/2015	2/24/2015	Performed	Akhtarshad, Ray	N
Riverside	3/27/2015	3/27/2015	Performed	Chakraborty, Suhas	N
San Bernardino	3/10/2015	3/10/2015	Performed	Bashir, Muhammad	N
Ventura	4/28/2015	4/28/2015	Performed	Alimohammadi, Alex	N
Riverside	6/30/2015	6/30/2015	Performed	Akhtarshad, Ray	N
Yolo	3/3/2015	3/3/2015	Performed	Muhl, Richard	N
Nevada	2/9/2015	2/9/2015	Performed	Muhl, Richard	N
Placer	2/6/2015	2/6/2015	Performed	Fischer, Michael	N
Sacramento	2/4/2015	2/4/2015	Performed	Kelley, Jacque	N
Los Angeles	5/27/2015	5/27/2015	Performed	Alimohammadi, Alex	N
Riverside	1/14/2015	1/14/2015	Performed	Akhtarshad, Ray	N
Fresno	1/6/2015	1/6/2015	Performed	Mahnke, Debra	N
Orange	3/9/2015	3/9/2015	Performed	Kashak, Michael	N
Orange	4/20/2015	4/20/2015	Performed	Kashak, Michael	Y
Shasta	3/6/2015	3/6/2015	Performed	Berchtold, Dannas	N
Los Angeles	2/11/2015	2/11/2015	Performed	Gonzalez, Orlando	N
Los Angeles	1/22/2015	1/22/2015	Performed	Gonzalez, Orlando	N
San Bernardino	2/10/2015	2/10/2015	Performed	Bashir, Muhammad	N
San Mateo	2/6/2015	2/6/2015	Performed	Felix, Cecil	N
Los Angeles	3/18/2015	3/18/2015	Performed	Lee, Sean	N
Los Angeles	1/8/2015	1/8/2015	Performed	Liu, Wendy	N
Orange	6/2/2015	6/2/2015	Performed	Kashak, Michael	N
Napa	2/6/2015	2/6/2015	Performed	Rembaum, Michelle	N
Ventura	2/17/2015	2/17/2015	Performed	Alimohammadi, Alex	N
Sonoma	4/14/2015	4/14/2015	Performed	Keiran, Paul	N
Napa	2/6/2015	2/6/2015	Performed	Rembaum, Michelle	N
Butte	2/24/2015	2/24/2015	Performed	Zaitz, Scott	N
Los Angeles	5/15/2015	5/15/2015	Performed	Lee, Sean	N
Shasta	1/27/2015	1/27/2015	Performed	Berchtold, Dannas	N
Sonoma	6/3/2015	6/3/2015	Performed	Keiran, Paul	N
Los Angeles	2/12/2015	2/12/2015	Performed	Gonzalez, Orlando	N
Contra Costa	2/6/2015	2/6/2015	Performed	Williams, David	N
Shasta	3/6/2015	3/6/2015	Performed	Berchtold, Dannas	N
Nevada	3/3/2015	3/3/2015	Performed	TYLER, TOBI	N
San Diego	5/15/2015	5/15/2015	Performed	Chiu, Wayne	Y
Los Angeles	4/24/2015	4/24/2015	Performed	Lee, Sean	Y
Los Angeles	3/2/2015	3/2/2015	Performed	Liu, Wendy	N
Sonoma	4/27/2015	4/27/2015	Performed	Keiran, Paul	N
Sonoma	2/6/2015	2/6/2015	Performed	Keiran, Paul	N
Santa Clara	6/25/2015	6/25/2015	Performed	INNIS, DAVID	N
El Dorado	2/5/2015	2/5/2015	Performed	Kelley, Jacque	N
Riverside	1/27/2015	1/27/2015	Performed	Felix, Tony	N
El Dorado	5/26/2015	5/26/2015	Performed	AMORFINI, BUD	Y

Construction had ended and the site had been landscaped. Approve the NOT.
Staff inspected the site in response to a NOT request. The construction project of San Ramon Canyon Storm Drain constr
Regional Board staff walked the site with Superintendent Scott Law (MBK Homes). Activity was limited to framing of unit
Overcast, slight chance (20%) of rain forecast. Site undergoing various stages of active construction. Fairly large amount
The site is completely built and landscaped. No areas of concern remained. Therefore, granted the NOT.
Appears to be in compliance with permit requirements.
The construction is complete.
Demolition project had been completed. The site has been vegetated and bio swales constructed. Approve the NOT
Staff performed an inspection of the site on June 24, 2015 to verify project construction and completion. The store has be
On 03/03/2015, Regional Board staff inspected the Taylor Morrison, Parkview project. Staff observed that site had effect
Inspection conducted on 9 February 2015 at the tail end of a major storm event. See attached inspection report for detai
Board staff inspected during a storm event. THe streets, curbs, and gutters were completed on approximately 2/3 of the
Site inspected and approved for termination
Construction had ended and site had been landscaped. Approve the NOT.
Staff inspected the construction site on 1-14-15 to determine compliance with the CGP. The SWPPP and inspection logs
Facility appears to be complete. All areas are stabilized. Notice of termination should be filed.
Regional Board staff made contact with Josh Mohayai (Engineering Assistant, Turner Construction Company). Constructi
Regional Board staff walked the site with Superintendent Glenn (Mort) Mortensen, Lusardi Construction Company. Fuel
Sunny, warm, no rain forecast. Heavy rains occurred approximately 1 month prior to inspection. No problems observed.
Staff inspected the several sidewalks and handicap improvements in the City of Torrance streets in response to a NOT re
The repaving construction project in the community of Willowbrook in Los Angeles is completed and the re-paved streets
The construction is complete.
I observed no violations during the inspection. Attached is an inspection photo log. Thank you for your efforts to comply
This construction site was completed.
This 1.4-acre construction of helipads within the airport was complete. No construction activity and waste was noted. A
Regional Board staff conducted an NOT inspection of the above site on June 2, 2015. Construction is complete and the ar
On February 6, 2015, Water Board staff inspected the construction site indicated above for compliance with the NPDES G
No construction was taking place. SWPPP - No Violations. BMPs - The boundary and slopes were protected.
Single family residence almost completed, long paved and gravel driveway to homesite. Road runoff to be carried via sto
At the time of the inspection, I observed the following violations. 1. The fiber rolls and sand bags placed near the entran
Routine CGP inspection, Road is closed at the Butte Creek Bridge location, Bridge repair is completed but the approaches
Gate was locked due to raining. Follow up inspection is needed.
Overcast, slight chance (20%) of rain forecast. Project almost complete. Trenching has been finished, no earth disturbing
Initial site grading has begun, no subsurface installation at time of inspection. Project proposed to be completed by end c
Staff visited the construction site in response to a NOT request. The construction project of re-grassing the gold field and
Greetings, On February 6, 2015, Water Board staff inspected the construction site indicated above for compliance with
Site stabilized, okay to terminate. See attached photographs.
Post construction BMPs installed effectively.
Inspected the site following the unauthorized non-storm water discharge and during a rain event. Reviewed the SWPPP
Major violations observed.
After conducting a pre-storm inspection on February 27, staff conducted an after-rain inspection on March 2. Rain gauge
Road construction now out to San Miguel Road. Vertical construction now well underway, lots of activity as weather has
Forner apple vineyard turned winery site. Road well rocked, excellent grass covered throughout. Site appears well suited
Part of Phase II MS4 Compliance Inspection re Construction Requirements Stage: Vertical Construction, utilitiy trenching
The project is the construction of paved trial on slopped area off of Forni Road. Some slopes along trial were sprayed wit
Post-rain event inspection: no rain during inspection, drove by observing storm water controls. SW controls were installe
Site was well managed with a few minor BMP deficiencies. see attached inspection report

uction was completed. The
:s in Tract 17449. Tract 174
of disturbed soil areas obs

een completely constructed
ive erosion and sediment c
ls.
site and stormwater from t

were reviewed and were in

on of the building and parki
drum had adequate second
See attached photographs.
quest. The improved stree
; were open to public. The

with the stormwater perm

oprove N.O.T.
ea is stabilized. NOT will b
eneral Permit for Discharge

rm drain inlet with short di
ce/exit were worn out and i
to the bridge have not bee

; activities being conducted
of 2015. All initial erosion ar
stabilization of a canyon a
the NPDES General Permit

and BMPs implemented at

at the trailer shows 0.3"of
been dry for weeks. Will rei
to prevent erosion during
; retention-detention basin
n hydroseed but sparse in s
ed (fiber rolls, silt fences, ba

5R
6A
6A
6A

2192 Max Ramirez
SR89 Mousehole
1A845 Tahoma
Farad to Puny Dip Creek Trail

Tehama	3/5/2015	3/5/2015	Performed	Zaitz, Scott	N
Nevada	4/23/2015	4/23/2015	Performed	AMORFINI, BUD	Y
El Dorado	5/13/2015	5/13/2015	Performed	AMORFINI, BUD	Y
Nevada	6/4/2015	6/4/2015	Performed	TAXER, ERIC	N

site is inactive but there has been some tree removal done, the cut trees have not been removed and the ground has not
A few BMP deficiencies were noted that require corrective actions. see attached inspection report
A few minor BMP deficiencies were noted. see attached inspection report
Pre-project inspection conducted to fiedl-verify potential 100-year flood plain areas. See attached inpsection report.

been graded yet, no BMP c

CAFO - Number of Instpections at Large & Medium CAFOs w

Count
0

Regional Board

ith NPDES Permits

Place	County	Start Date	End Date	Status	Inspector	Violations Noted	Inspection Summary

CAFO - Number of Instpections at Other CAFOs & AFOs with

Count
309

Regional Board
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out NPDES Permits

Place	County
Codorniz Dairy	Merced
Double G Jersey Dairy	Stanislaus
Hettinga Ranch	Riverside
Bootsma Silva Farms	Riverside
Van Der Hoek & Sons Dairy #2	Stanislaus
Gordon Dairy #5	San Bernardino
John Brasil & Sons Dairy	Stanislaus
Simoes Dairy - Riverside	San Bernardino
Van Der Hoek & Sons Dairy #2	Stanislaus
OK Cattle - Eucalyptus	San Bernardino
Simson Dairy	Glenn
JZB #2 Heifer Ranch	Tulare
Francisco Nunes Facility	Stanislaus
Rancho DEL Sol Dairy	Kings
Jones Dairy	Sonoma
Koetsier Dairy	Tulare
Alves Dairy	Glenn
Top O' The Morn Farms	Tulare
John Correia Dairy	Kings
Denizma Dairy / Bud Postma Dairy	Stanislaus
Ontario Ranch Holsteins	San Bernardino
Michael De Hoog Dairy	San Bernardino
Butter Spur Cattle Feeders Inc	Imperial
Melo & Sons Dairy	Merced
Moonshine Dairy	Stanislaus
Gonsalves Dairy	Stanislaus
VL Furtado Dairy	Kings
Delio Silveira Dairy	Stanislaus
Hollandia Farms North Dairy	Kings
Franco & Sons Dairy	Tulare
Struikmans & Son Dairy #2	San Bernardino
Gillian's Dairy	Sonoma
JDS Ranch Dairy	Kern
Alves Dairy	Glenn
Offinga Dairy	Riverside
King Dairy	Stanislaus
Misty Meadow Farms	Humboldt
Joe Avis Dairy	Sacramento
Joe Lima Dairy	Merced
Haringa Farms - Heifer Ranch	San Bernardino

Inspection Type	Start Date	End Date	Violations Noted
B Type compliance inspection	5/14/2015	42138	N
B Type compliance inspection	1/20/2015	42024	Y
B Type compliance inspection	5/6/2015	42130	N
B Type compliance inspection	5/20/2015	42144	N
B Type compliance inspection	1/22/2015	42026	Y
B Type compliance inspection	4/15/2015	42109	N
B Type compliance inspection	3/4/2015	42067	Y
B Type compliance inspection	1/8/2015	42012	N
B Type compliance inspection	3/10/2015	42073	N
B Type compliance inspection	2/3/2015	42038	N
B Type compliance inspection	1/28/2015	42032	N
B Type compliance inspection	4/29/2015	42123	N
B Type compliance inspection	5/13/2015	42137	N
Prerequirement inspection	2/20/2015	42055	N
B Type compliance inspection	4/15/2015	42109	N
Complaint inspection	1/14/2015	42018	N
B Type compliance inspection	1/28/2015	42032	N
Complaint inspection	2/12/2015	42047	N
Miscellaneous inspection	2/24/2015	42059	N
B Type compliance inspection	3/26/2015	42089	N
B Type compliance inspection	1/21/2015	42025	N
B Type compliance inspection	1/27/2015	42031	N
B Type compliance inspection	1/21/2015	42025	N
Field Oversight	4/29/2015	42123	N
B Type compliance inspection	6/3/2015	42158	N
B Type compliance inspection	6/9/2015	42164	N
B Type compliance inspection	3/18/2015	42081	N
B Type compliance inspection	6/30/2015	42185	N
B Type compliance inspection	2/27/2015	42062	N
B Type compliance inspection	1/28/2015	42032	N
B Type compliance inspection	1/13/2015	42017	N
B Type compliance inspection	3/5/2015	42068	N
Miscellaneous inspection	5/28/2015	42152	N
B Type compliance inspection	5/12/2015	42136	Y
B Type compliance inspection	6/2/2015	42157	N
B Type compliance inspection	1/14/2015	42018	Y
B Type compliance inspection	3/9/2015	42072	N
B Type compliance inspection	4/1/2015	42095	N
B Type compliance inspection	4/9/2015	42103	N
B Type compliance inspection	1/15/2015	42019	N

Inspection Summary

The dairy is in the process of closing. Most of the corrals are converted to orchards. Most manure has been removed som
The manure stored adjacent to cropland should be removed and land applied at an agronomic rate. The revised NMP shc
The corrals contained less than one inch of manure. No manure piles observed at facility. Ponds were well maintained foı
Corral manure ~~ one inch. Waste pond not utilized. Calf ranch occupies small portion of Ramona Dairy #2 facility.
Staff received a message from Joe Mello, a lieutenant with the California Department of Fish and Wildlife, reporting that
Berms and ponds were well maintained. Approximately 2 inch corral manure. Corrals appear to have proper drainage. Le
Staff visited the site and inspected the discharge area on Mitchell Road and cropland south of the storage lagoons. At the
Containment controls appeared to be in place. Berms/dikes along Walker and Baker avenues(s) were noted without any
The corral on the west side of the production area shows evidence of ponding and contains excessive manure solids. See
Corral manure ~~ 1 inch. No manure piles observed. Pond was clean. Berms were maintained.
Regional Water Quality Control Board staff inspected this dairy on 28 January 2015. At the time of the inspection approxi
inspected the Dairy to assess compliance with the Reissued Waste Discharge Requirements General Order for Existing Mi
The dairy is in the process of closing. There were no animals onsite. The croplands are being rented by 6041 Central Ave.
No violations were noted duirng the inspeciton process
No discharges
I inspected the animal carcass staging area at the subject facility (Dairy) in response to an anonymous public complaint cc
On the way to a dairy inspection in Glenn County Regional Water Quality Control Board staff (staff) observed the Alves Dı
I inspected Field 02-110 associated with the subject facility (Dairy) in response to a public complaint received on 9 Februa
conducted an inspection of the former wastewater storage pond at the facility formerly operated as the Correia Dairy (pr
All the required documents including wastewater applications, land application area inspections and laboratory analytica
All containment controls appeared to be in place there was no evidence of any past discharges off the dairy property. Nc
No evidence of any past discharges from the dairy noted.
In compliance with the permit
Site conditions have not changed since the June 2012 inspection. The corrals and ponds still have solid manure present.
The dairy appears to be well maintained and the operational components generally in good condition. Visual inspection
Regional Board staff completed inspection of a newly-lined impoundment on 9 June 2015 at the former Gonsalves Dairy.
Violations of General Order included: 1. lack of storage capacity 2. storage of manure and wastewtaer within an unlined
The dairy is required to: 1. Have a signed lease from the owner (a signed Owner/Operator Change Form should be subn
No violations of the prohibitions, specifications, limitations, and/or provisions of the WDRs were noted during the inspec
No violations noted duirng the inspcection progress. A followup inspeciton is needed to evaluate the Dairy's nutrie
Due to 1/11 rains, corrals were wet/slushy. However, no manure stockpiles were noted at the dairy. Pasture land was
Routine Inspection, no discharges
I inspected the subject facility to assess compliance with Title 27 Confined Animals regulations. The inspection was cond
Freeboard in lagoon less than 2 feet. NMP and WMP not accurate. Compost run-off direct to cropland.
Faciltiy ponds and bmp's were generally in compliance with permit. No maintenance issues, no violations.
Copies of a revised NMP and WMP should be submitted to the Regional Board. Records of wastewater and manure appli
No discharges.
Staff observed some lagoons contained excessive vegetation and lacked staff-gauges. The Waste Management Plan and
The Lima Brothers Dairy is permitted for a total maximum of 1296 mature cows (milking & dry). Felipe Lima told sta
At the time of inspection, corrals appeared clean without any standing water or manure solids. The southern portion of

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Germano & Jacinta Soares Dairy #1	Stanislaus
Tony Oliviera Jr. Dairy	Merced
Yosemite Jersey Dairy	Merced
Natures Clover Dairy	Stanislaus
Watte Bros Dairy #2	Tulare
Two Star Dairy #2	Tulare
L & L Pires Dairy	Stanislaus
Ornellas Dairy #1	San Joaquin
Van Tol Dairy No 2	Glenn
Neil McIsaac & Son Inc.	Marin
Claribel Farms	Stanislaus
Frank Azevedo Dairy	Merced
Brasil and Machado Jerseys #2	Merced
Moreda Valley Dairy	Marin
Meadows Ranch & TK Ranch (Meadows Dairy)	Sonoma
Bar-Dr Dairy	Kern
Gordon Dairy #6	San Bernardino
Rancho Atascadero	Sacramento
Brichetto Cattle Company	Stanislaus
Martin Verhoeven Dairy	San Bernardino
Van Tol Brothers Dairy	Glenn
Dave Chaves Dairy	Stanislaus
Deuel Vocational Institute Dairy	San Joaquin
Barreto & Silveira Dairy	Kings
Blue Star Dairy	Stanislaus
Brasil and Machado Jerseys	Merced
Bucher Farms	Sonoma
F & J Farms #4 DAIRY	Tulare
F & J Delano #2 Dairy	Kern
GH Dairy #4	San Bernardino
John Mattos Dairy - Diamond M Dairy - Hammel Road	Sonoma
J & D Star Dairy #1	San Bernardino
Herman De Jong Dairy	Riverside
FG Dairy/ Frank G Machado Dairy	Placer
Souza Dairy	San Bernardino
Chino Livestock Market Inc	San Bernardino
Alves Dairy	Stanislaus
Petrissans Dairy	Kern
Three D Dairy - Heifers	San Bernardino
Frank Souza Dairy - Euclid	San Bernardino
Bar E Dairy	Kings
Martin Vander Laan Dairy	San Bernardino
J L B Dairy	Merced
Empty (was Tres Amigos Dairy)	Merced
John Correia Dairy	Kings
Silveira Dairy / Creekside Farms	Glenn
Goedhart Dairy	Glenn

B Type compliance inspection	1/14/2015	42018	Y
B Type compliance inspection	1/16/2015	42020	N
B Type compliance inspection	6/17/2015	42172	N
Complaint inspection	1/14/2015	42018	N
Prerequirement inspection	1/9/2015	42013	N
B Type compliance inspection	1/23/2015	42027	N
B Type compliance inspection	6/9/2015	42164	N
B Type compliance inspection	3/26/2015	42089	N
B Type compliance inspection	5/19/2015	42143	Y
B Type compliance inspection	4/15/2015	42109	N
B Type compliance inspection	4/28/2015	42122	N
B Type compliance inspection	3/4/2015	42067	N
B Type compliance inspection	3/25/2015	42088	Y
B Type compliance inspection	3/16/2015	42079	N
B Type compliance inspection	3/4/2015	42067	N
B Type compliance inspection	1/8/2015	42012	N
B Type compliance inspection	4/15/2015	42109	N
Prerequirement inspection	4/1/2015	42095	N
B Type compliance inspection	2/2/2015	42037	N
B Type compliance inspection	3/10/2015	42073	N
B Type compliance inspection	5/12/2015	42136	Y
B Type compliance inspection	5/14/2015	42138	N
B Type compliance inspection	4/22/2015	42116	N
B Type compliance inspection	3/5/2015	42068	N
B Type compliance inspection	6/17/2015	42172	N
B Type compliance inspection	3/25/2015	42088	Y
B Type compliance inspection	2/9/2015	42044	N
B Type compliance inspection	1/21/2015	42025	N
B Type compliance inspection	4/8/2015	42102	N
B Type compliance inspection	4/15/2015	42109	N
B Type compliance inspection	5/1/2015	42125	N
B Type compliance inspection	1/21/2015	42025	N
B Type compliance inspection	5/6/2015	42130	N
B Type compliance inspection	6/25/2015	42180	Y
Prerequirement inspection	1/29/2015	42033	N
B Type compliance inspection	2/3/2015	42038	N
Field Oversight	1/6/2015	42010	N
B Type compliance inspection	2/24/2015	42059	N
B Type compliance inspection	1/27/2015	42031	N
B Type compliance inspection	1/29/2015	42033	N
B Type compliance inspection	1/14/2015	42018	N
Prerequirement inspection	1/8/2015	42012	N
B Type compliance inspection	1/20/2015	42024	Y
B Type compliance inspection	4/1/2015	42095	N
Miscellaneous inspection	2/24/2015	42059	N
B Type compliance inspection	5/20/2015	42144	Y
B Type compliance inspection	5/20/2015	42144	Y

NMP to be revised. see report for complete details.
Staff noticed three items that need to be improved onsite. The improvements needed are as follows: (1) provide a cap to
The pipeline should be moved away from the neighbor's field and irrigation valves should be duly monitored to prevent t
Staff discovered process wastewater discharging to Mootz Drain from the dairy pasture. Rechecked, still leaking on secor
FACILITY NO LONGER OPERATES AS A DAIRY, PROPERTY HAS BEEN CONVERTED TO PERMANENT CROPLAND.
Rodent holes withi the pond is a violation of SPRR B.17.
Current rendering records must be kept at the dairy. The thin layer of manure solids must be removed from the west enc
staff inspected the aforementioned dairy after noticing manure slurry had potentially been discharged on dairy cropland.
The Nutrient Management Plan was not accurate; the Nitrogen ratio for all fields should be 1.4 or less. The wastewater ir
No discharges
A suspected off-property dairy wastewater discharge was investigated by Central Valley Water Board staff. The off-prop
The Nutrient Management Plan needs to be revised to include a newly acquired field, show ongoing exports, and increas
The northern corral needs to be re-graded to minimize standing water and to direct wastewater towards the wastewater
No discharges.
Routine Inspection, no discharges. Termination pending.
I inspected the subject facility (Dairy) to assess compliance with the Waste Discharge Requirements General Order for Ex
Berms and ponds were well maintained. Approximately 2 inch corral manure. No manure piles observed. 2 foot FB in full
The proposed facility will house and milk 20-30 water buffalo. Water buffalo will be housed in loafing barns and have acc
Investigating complaint of wastewater observed in the Oakdale Irrigation District (OID) Cavill Drain. Staff observed a priv
Corrals and ponds cleaned of manure and removed from facility
he Nutrient Management Plan (NMP) was not accurate; the Nitrogen ratio for all fields should be 1.4 or less. Silage leach
The NMP should be revised to account for imported nutrients. The 2013 annual report should be revised to include the in
On 22 April 2015, Central Valley Regional Water Quality Control Board staff conducted an inspection at the Deuel Vocatic
No violations of the prohibitions, specifications, limitations, and/or provisions of the Reissued General Order were noted
A depth marker must be placed in each lagoon; this is required by the Reissued General Order and is necessary so that th
On 25 March 2015, Central Valley Regional Water Quality Control Board staff discovered major violations of Board Order
Collected surface water samples. Reported results to representative
Violations: Inadequate flood proteciton and storage capacity. Also blocked or lack of drainage from a manure storage ar
I inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements General Order for
General housekeeping was adequate. Berms appear to have satisfactory compaction. Wastewater containment structure
No discharges
The corrals appeared clean, no manure accumulation noted, no standing water in the corrals noted. However, at some p
The corrals contained about one inch of manure. Small manure stockpile near milk barn for public export. Very good hou
The corrals were scraped free of excessive solid manure. The lagoon and solids settling basin need to be excavated; the fl
At the time of this inspection, corrals appeared clean with no manure build up or standing water. No manure accumulati
Very few animals on-site (15). Dirt piles placed in access lot at north end. Housekeeping satisfactory. No ponds. No manu
The following tasks remain to be completed before closure of the site as a dairy operation- Manure solids in the lagoon r
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Corrals appeared clean with no standing water or manure buildup. Storm water holding lagoon (Figure 2) contained wat
Drove along Bickmore, berms/dikes appeared to be in place, no evidence of any past discharges off the facility noted. N
No violations noted during the inspection.
All manure stockpiles previously noted in the pastureland area have been removed. All accumulated solids in the shallov
Need to grade areas to prevent flodding. Storage lagoon needs more freeboard and repair of cracks and rills. See report f
The dairy has been active for approximately 6 weeks. The dairy is housing 100 (90 milking) mature cows. The dairy is perr
I conducted inspections of the facility formerly operated as the Correia Dairy to assess whether wastewater and manure
NMP was not accurate and Silage leachate was poded on native soil.
The NMP was not accurate.

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Hynes Dairy	Tulare
Langworth Dairy	Stanislaus
H & P Dairy	Kern
Tony Meirinho and Sons Dairy #1	Stanislaus
Scott Bros Dairy	Riverside
Jose Soares Dairy	Madera
P & G Wassenaar Dairy	San Bernardino
Martins Dairy	Stanislaus
Butter Spur Cattle Feeders Inc	Imperial
Chino Valley Dairy #2	San Bernardino
Tony Meirinho and Sons Dairy #1	Stanislaus
Goyenetche Dairy	Kern
Haringa Brothers Dairy	San Bernardino
Los Robles Dairy	Tulare
Raymond M. & Sue Quaresma Dairy	San Joaquin
T.D. Dairy	San Diego
Kraemer Property	Fresno
John Bos Dairy	Stanislaus
Nommsen Dairy (Llano Lady Dairy) (Mello 3 Dairy/Llano Oaks Dairy)	Sonoma
Gordon Dairy #2	San Bernardino
La Brucherie (McCabe) Feedyard	Imperial
Struikmans & Son Dairy #1	San Bernardino
Jim Bootsma Dairy	Riverside
Rancho the Fury	San Bernardino
Postma Dairy #1	Stanislaus
Jim Burke Pig Farm	Solano
Joseph Camozzi Dairy	Sonoma
Frank J Borges Dairy	San Joaquin
Jim Nyenhuis Dairy	San Bernardino
HD Ranch Dairy	Tulare
Hettinga Farms	Riverside
Tom Rayl Dairy	Humboldt
Former Manuel Teixeira Dairy	Merced
Gallo Columbard Dairy	Merced
Phoenix Dairy	Kings
Olivas Ranch	Tulare
Duncan Dairy	Marin
KB Dairy #1	Stanislaus
Legend Dairy Farms #2 - Edison	San Bernardino
Luis C Nunes & Sons Dairy #2	Merced
Bear Mountain Dairy	Kern
Midnight Farms	Kings
Frank Konyn Dairy	San Diego
Reata Cattle Feeders	Imperial
McClelland's Dairy West	Sonoma
P & D Dairy #3	San Bernardino
San Isidro Supercross Jersey	Stanislaus

B Type compliance inspection	2/25/2015	42060	N
B Type compliance inspection	2/2/2015	42037	N
B Type compliance inspection	5/29/2015	42153	N
B Type compliance inspection	4/9/2015	42103	N
B Type compliance inspection	6/2/2015	42157	N
Prerequirement inspection	4/29/2015	42123	N
Prerequirement inspection	1/8/2015	42012	N
B Type compliance inspection	4/14/2015	42108	N
B Type compliance inspection	1/21/2015	42025	N
B Type compliance inspection	1/6/2015	42010	N
B Type compliance inspection	2/24/2015	42059	N
B Type compliance inspection	4/7/2015	42101	N
B Type compliance inspection	1/8/2015	42012	N
Prerequirement inspection	2/6/2015	42041	N
B Type compliance inspection	2/24/2015	42059	N
B Type compliance inspection	3/6/2015	42069	N
Complaint inspection	6/11/2015	42166	N
B Type compliance inspection	6/23/2015	42178	N
Field Oversight	2/12/2015	42047	N
B Type compliance inspection	2/3/2015	42038	N
B Type compliance inspection	2/5/2015	42040	N
B Type compliance inspection	4/8/2015	42102	N
B Type compliance inspection	6/2/2015	42157	N
Prerequirement inspection	1/21/2015	42025	N
Miscellaneous inspection	3/4/2015	42067	Y
B Type compliance inspection	1/22/2015	42026	N
B Type compliance inspection	4/29/2015	42123	N
B Type compliance inspection	1/22/2015	42026	Y
B Type compliance inspection	1/6/2015	42010	N
B Type compliance inspection	1/28/2015	42032	N
B Type compliance inspection	5/20/2015	42144	N
B Type compliance inspection	3/10/2015	42073	N
Field Oversight	4/1/2015	42095	N
B Type compliance inspection	6/3/2015	42158	N
B Type compliance inspection	4/15/2015	42109	N
Prerequirement inspection	2/19/2015	42054	N
B Type compliance inspection	1/7/2015	42011	N
B Type compliance inspection	4/28/2015	42122	N
B Type compliance inspection	4/8/2015	42102	N
B Type compliance inspection	1/16/2015	42020	N
B Type compliance inspection	5/28/2015	42152	N
B Type compliance inspection	2/17/2015	42052	N
B Type compliance inspection	2/11/2015	42046	N
B Type compliance inspection	4/10/2015	42104	N
Field Oversight	4/16/2015	42110	N
B Type compliance inspection	4/8/2015	42102	N
B Type compliance inspection	6/24/2015	42179	N

No violations noted during the inspection process.
Standing water was observed in the former pasture/feed storage area. The drainage ditch was observed to be blocked wi
I inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements General Order for
he Waste Management Plan (WMP), dated 1 July 2009, lists the settling pond providing storage capacity with a two-foot
Faciltiy ponds and bmp's were generally in compliance with permit. No maintenance issues, no violations.
Evaluated conditions of facility. Construction of dairy has not begun. I observed that no surface water bodies transverse
Dairy has ponds along the SE and NE. SE pond (Figure 2) contained wastewater, appeared clean of manure solids, has ad
Corrals must be cleaned of excessive manure and graded to direct stormwater to the lagoon; Silage leachate must be pre
In compliance with permit
Dairy appeared to be operating reasonably well, no excessive manure accumulation noted, all containment controls appe
The inspection is part of continuing reconnaissance as a means to check on how the tailwater pond is operated and main
I inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements General Order for
Corrals appeared comparatively clean, no excessive manure buildup noted in them. All manure was scrapped and has be
On 6 February 2015, I (Lorin Sutton) conducted inspections of the former Los Robles Dairy (facility) prior to rescinding co
On 24 February 2015, Regional Water Quality Control Board staff discovered fallow cropland belonging to the aforement
No violations against General Order R9-2008-0130 were obsevered during the inspection of the Dairy.
No violations noted, but there appeared a potential for wastewater from a feed area to be discharged to Sales Creek.
No operational documents were available for review. Conditions throughout the dairy facility were dry. The settling bas
Field Oversight
Pond markers were installed and pond solids were generally removed. Corral manure was ~~ 2-4 inches
In compliance with the permit
Corral manure was about 2-3 inches. Berm integrity appeared adequate. SW pond has ~~ 5 feet freeboard. No pond solid
Faciltiy ponds and bmp's were generally in compliance with permit. No maintenance issues. Makeshift landfill excavatio
George sent us a NOT indicating that he had closed this facility as of 10/31/14. NOT letter will be sent to George Ishmar
Staff observed runoff from cropland flowed into the tailwater return ditch (on-property) and subsequently flowed off-pr
Inspection prompted by complaint that a pig farm was operating without any county permits. No major issues were obse
No discharges
Staff learned that manure from various sources (e.g. manure from the dairy, feedlot, and imported manure) are land-app
Dairy appeared to be operating reasonably well, all manure water was being discharged to southern pasture land (could
No inspection violations. Upon review of the contingency plan for lack of wastewater storage, it appears the dairy may h
Corral manure was ~~ 1-2 inches. No manure piles observed. Pond berms had been rebuilt and markers installed. Fullest
No discharges.
The dairy has been scheduled for closure since 2011. Since that date nothing has been accomplished towards closing the
Staff observed four below-grade settling basins and one partially above grade lagoon (see photo 3 & 4). The partiall
No violations of the prohibitions, specifications, limitations, and/or provisions of the Reissued General Order were obser
Closure inspection, converting to heifer ranch. Mr. John Olivas (owner) was present during the inspection
Soils and manure at Duncan Dairy were observed to be stable and the dairy does not appear to pose a threat to surface
On-site conditions were in compliance with the Reissued Dairy General Order—corrals were scraped free of excessive m
FB in fullest pond ~~ 6 ft. Berm integrity appeared adequate. No manure piles observed. Corral cleaning in progress. Mar
Staff observe no issues.
I inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements General Order for
No violations were noted duirng the inspeciton process.
No violations observered during the inspection.
in compliance with the permit
No discharges
Corrals had about 2-3 inch manure. General housekeeping was good. Berm integrity appeared to be satisfactory. Ponds h
The WMP and NMP should be revised. The manure pile on the west side of the corral should be removed and land applie

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Dotti Brothers Dairy	Sonoma
A & C Azevedo Dairy	Stanislaus
Pete Lepori Dairy	Sonoma
Tadema Cattle Company	San Bernardino
Arlinda Holsteins	Stanislaus
Tony F. Gomes Dairy	Stanislaus
GH Dairy #2	San Bernardino
Brasil and Machado Dairy	San Joaquin
Natures Clover Dairy	Stanislaus
Joe Sousa Jr Dairy	Stanislaus
Luis C Nunes and Sons Dairy #1	Merced
Gomes Holstein Dairy, Inc.	Glenn
Postma Dairy #2	Stanislaus
Silver Oak Heifer Ranch	Tulare
Natures Clover Dairy	Stanislaus
Langworth Dairy	Stanislaus
Hultgren Dairy	Merced
Ramona Dairy	Riverside
Bar Vee Dairy, Inc.	Stanislaus
Reeve Road Heifer Ranch	San Joaquin
Anthony & Robert Brazil Dairy/Sunshine Dairy	Kings
GH Dairy #5	San Bernardino
Ron Verhoeven Family Dairy	Tulare
Joe Lopes Dairy	Merced
Buena Vista Dairy	Tulare
Sales Creek Rd Feedlot (27391)	Fresno
Robinson Calf Ranch - 8325 Schaefer	San Bernardino
Tony Meirinho and Sons Dairy #1	Stanislaus
Sallaberry Dairy	Stanislaus
Pinecrest Jersey Farm	Stanislaus
C & A Holsteins (Dairy)	Tulare
Vermeer & Goedhart Dairy	Kern
F M Ranch #5	Tulare
El Toro Land & Cattle Co, Inc	Imperial
SD Farms II-2	San Bernardino
Brandenberg Feedyard	Imperial
Tony Meirinho and Sons Dairy #1	Stanislaus
Garcia's Registered Jerseys	Stanislaus
J-D Brasil Dairy	Stanislaus
Tiemersma Dairy	Tulare
Eagle Livestock Inc. - Walker	San Bernardino
Faustino Dairy	Merced
Edward Nunes Dairy	San Joaquin
A & M De Souza Dairy	Stanislaus
Flying M Dairy	San Joaquin
John Mattos Dairy - Diamond M Valley Dairy - Pepper Road	Sonoma
Ramona Dairy #2	Riverside

B Type compliance inspection	6/17/2015	42172	N
B Type compliance inspection	3/3/2015	42066	N
B Type compliance inspection	4/15/2015	42109	N
B Type compliance inspection	1/7/2015	42011	N
B Type compliance inspection	5/13/2015	42137	N
B Type compliance inspection	6/17/2015	42172	Y
B Type compliance inspection	4/15/2015	42109	N
Field Oversight	3/26/2015	42089	N
B Type compliance inspection	4/7/2015	42101	N
B Type compliance inspection	1/13/2015	42017	Y
B Type compliance inspection	1/16/2015	42020	N
Field Oversight	5/12/2015	42136	N
B Type compliance inspection	4/7/2015	42101	N
Miscellaneous inspection	2/6/2015	42041	N
Complaint inspection	1/13/2015	42017	N
B Type compliance inspection	6/22/2015	42177	Y
B Type compliance inspection	4/29/2015	42123	Y
B Type compliance inspection	6/2/2015	42157	N
B Type compliance inspection	3/17/2015	42080	N
B Type compliance inspection	3/26/2015	42089	N
B Type compliance inspection	3/10/2015	42073	N
B Type compliance inspection	2/25/2015	42060	N
B Type compliance inspection	3/26/2015	42089	N
Field Oversight	3/25/2015	42088	N
Prerequirement inspection	1/9/2015	42013	N
Complaint inspection	4/1/2015	42095	N
B Type compliance inspection	5/27/2015	42151	N
B Type compliance inspection	1/22/2015	42026	Y
B Type compliance inspection	2/17/2015	42052	N
B Type compliance inspection	1/12/2015	42016	N
B Type compliance inspection	1/22/2015	42026	N
B Type compliance inspection	2/19/2015	42054	N
B Type compliance inspection	4/22/2015	42116	Y
B Type compliance inspection	2/5/2015	42040	N
B Type compliance inspection	1/7/2015	42011	N
B Type compliance inspection	2/5/2015	42040	N
B Type compliance inspection	3/10/2015	42073	N
B Type compliance inspection	3/19/2015	42082	Y
B Type compliance inspection	1/13/2015	42017	Y
B Type compliance inspection	4/30/2015	42124	N
B Type compliance inspection	3/25/2015	42088	N
B Type compliance inspection	1/20/2015	42024	Y
B Type compliance inspection	3/19/2015	42082	N
B Type compliance inspection	3/3/2015	42066	Y
B Type compliance inspection	6/24/2015	42179	N
B Type compliance inspection	5/1/2015	42125	N
B Type compliance inspection	5/20/2015	42144	N

No discharges.
The wastewater in the lagoon should be pumped out and applied on cropland. The manure in the lagoon should be remo
No discharges
Dairy was operating satisfactorily, no manure stockpiles noted at the dairy, corrals were almost dry (slightly wet at few o
Wastewater application on cropland should be measured using a reliable and accurate method to quantify the amount o
The following documents were missing for 2012, 2013, 2014, and 2015; Laboratory analytical results for Manure, plant ti
General housekeeping was satisfactory. Corrals appeared properly groomed for runoff from corrals. Corrals were being c
Staff drove by the Brasil and Machado Dairy #1 facility to see the status of the corrals along Trahern Road. Corrals at the f
Operations documents must be regularly prepared and maintained; Land application visual monitoring documents must
The WMP and NMP should be revised and copies of both documents should be submitted to the Regional Board. The cor
Staff observe no onsite issues except for a well with an open casing located west of the production area. Casing needs to
No issues reported. Ready for closure.
he dairy appears well-managed and in good operating condition. At the west side of the production area manure slurry i
I conducted an inspection of five of six former wastewater ponds at the Silver Oak Heifer Ranch feedlot facility to assess
Staff discovered process wastewater discharging to Mootz Drain from the dairy pasture.
Follow up inspection - Standing wastewater should not be allowed to accumulate in the former pasture/feed storage are
The herd size has been reduced to the maximum permitted number (253 mature animals). Site conditions have improve
Faciltiy ponds and bmp's were generally in compliance with permit. No maintenance issues, no violations.
The manure composting area should have a drainage system to direct runoff into the storage lagoon. The nutrient applic
Excessive manure stored in corrals. Still finding bones in cropland. See report for details.
No violations of the prohibitions, specifications, limitations, and/or provisions of the Reissued General Order were noted
Corral manure was about 2-3 inches. General housekeeping was adequate. Ponds were dry and cleaned to native soil wit
Type B Compliance Inspection of Reissued Waste Discharge Requirements General Order for Existing Milk Cow Dairies, O
The manure storage area is poorly managed. The corrals should be graded and the corral runoff directed to the storage
FACILITY NO LONGER OPERATES AS A DAIRY, PROPERTY HAS BEEN CONVERTED TO PERMANENT CROPLAND.
The feedlot was vacant at the time of the inspection. Operation of the feedlot appears to have the potential to adversely
General housekeeping and BMPs are satisfactory. Two southern ponds were not accessible due to posted ESA. Berm inte
Freeboard in the adjacent lagoon (Lagoon #2) was less than the required two feet at the time of the inspection. The sam
The storage lagoons should have a minimum of two feet of freeboard at any given time. The corrals should be graded an
An ongoing discharge was observed at the time of the inspection, occurring adjacent to the dairy production area where
Storage of wastewater in an unlined canal is a violation of Pond Specification C.5
I inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements General Order for
assess compliance with the Reissued Waste Discharge Requirements General Order for Existing Milk Cow Dairies, Order
In compliance with the permit
Amos DeGroot took over this facility during August 2014. Facility is a heifer ranch with about 425 heifers. I drove throu
Facility is Idle, no cattle was observed during the time of this inspection, in compliance with the permit
Photos of the area were taken. See report for complete details.
Draining runoff from the feed storage area into the adjacent cropland should cease immediately. Excess manure in the h
Excess manure was observed. See report for more details.
inspected the Dairy to assess compliance with the Reissued Waste Discharge Requirements General Order for Existing Mi
Containment structures were properly maintained. Ponds had markers. No manure piles observed.
Water ponding, lagoons need minimum freeboard and excess manure observed. See report for complete details.
The manure piles at the site should be exported or land applied at an agronomic rate. The wastewater pump in the stora
All the required documents including wastewater application and rendering records should be maintained at the dairy. T
Dave is aware of the off-property wastewater discharge violation that occurred in January 2015 while the dairy was owne
No Discharges
Corral manure was about 2-3 inches. Various manure piles were observed throughout the facility. Housekeeping was ver

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Raymond M. & Sue Quaresma Dairy	San Joaquin
Robert Brazil Dairy	Kings
Cloverdale Dairy	Kings
Vitorino & Sons Dairy	Stanislaus
Gordon Dairy #1	San Bernardino
Buttke Dairy	Sonoma
Red Rock Dairy	Merced
AAA Dairy / Amaral and Amaral Dairy	Merced
C & C Holsteins Dairy	Kings
Manuel Furtado Dairy #2	Stanislaus
Duarte-Acres Holsteins	Stanislaus
Brasil & Machado Dairy #2	San Joaquin
Claribel Farms	Stanislaus
Natures Clover Dairy	Stanislaus
KB Dairy #2	Stanislaus
Aukeman Dairy	Kern
Santa Anita Dairy	Kings
Flying M Dairy	San Joaquin
Frank Teicheira & Son Dairy	San Joaquin
Staas Farms	Yuba
Simoes & Ribeiro Dairy	Tulare
Western Sky Dairy	Kern
Bidart Dairy No. 2	Kern
Bosch Dairy #2	San Bernardino
Simson Dairy	Glenn
Stiefel Dairy	Riverside
Raymond M. & Sue Quaresma Dairy	San Joaquin
Joseph Nunes Dairy	Merced
SD Farms #2	San Bernardino
Bosch Dairy	San Bernardino
Langworth Dairy	Stanislaus
Staas Farms, Inc.	Yuba
UC Davis Animal Science Dairy	Yolo
GH Dairy #3	San Bernardino
Del Mar Farms	Mendocino
Pinecrest Jersey Farm	Stanislaus
Ed Vander Woude Dairy	Riverside
Jim Vieira and Son Dairy #2	Stanislaus
J & R Areias Dairy	Stanislaus
KB Dairy #2	Stanislaus
West-Star North Dairy	Kern
Santa Rita Dairy	Merced
E & D Azevedo Dairy	Madera
Bidart Dairy No. 3	Kern
Jose Soares Dairy #4	Stanislaus
Lorinda Dairy	Stanislaus
J & R Dairy	Kern

B Type compliance inspection	1/16/2015	42020	Y
B Type compliance inspection	3/10/2015	42073	N
B Type compliance inspection	2/27/2015	42062	N
B Type compliance inspection	2/17/2015	42052	Y
B Type compliance inspection	4/15/2015	42109	N
B Type compliance inspection	2/9/2015	42044	N
B Type compliance inspection	4/9/2015	42103	N
Field Oversight	6/15/2015	42170	N
Complaint inspection	1/29/2015	42033	N
B Type compliance inspection	1/7/2015	42011	Y
Field Oversight	6/16/2015	42171	N
B Type compliance inspection	4/21/2015	42115	Y
B Type compliance inspection	1/7/2015	42011	Y
B Type compliance inspection	1/7/2015	42011	N
B Type compliance inspection	1/27/2015	42031	Y
B Type compliance inspection	2/19/2015	42054	N
B Type compliance inspection	3/26/2015	42089	N
B Type compliance inspection	1/15/2015	42019	Y
Field Oversight	3/26/2015	42089	N
B Type compliance inspection	5/28/2015	42152	Y
B Type compliance inspection	5/14/2015	42138	N
B Type compliance inspection	2/20/2015	42055	N
B Type compliance inspection	2/25/2015	42060	N
B Type compliance inspection	2/3/2015	42038	N
Field Oversight	5/12/2015	42136	N
B Type compliance inspection	3/11/2015	42074	N
B Type compliance inspection	6/11/2015	42166	N
Field Oversight	2/17/2015	42052	N
B Type compliance inspection	1/7/2015	42011	N
B Type compliance inspection	1/13/2015	42017	N
B Type compliance inspection	4/28/2015	42122	N
B Type compliance inspection	5/28/2015	42152	Y
B Type compliance inspection	6/16/2015	42171	N
B Type compliance inspection	4/22/2015	42116	N
B Type compliance inspection	4/9/2015	42103	N
Follow-up inspection (noncomp)	1/13/2015	42017	Y
B Type compliance inspection	2/5/2015	42040	N
B Type compliance inspection	1/28/2015	42032	Y
B Type compliance inspection	3/17/2015	42080	Y
B Type compliance inspection	4/28/2015	42122	N
B Type compliance inspection	4/30/2015	42124	N
B Type compliance inspection	3/17/2015	42080	Y
B Type compliance inspection	1/20/2015	42024	N
B Type compliance inspection	2/25/2015	42060	N
B Type compliance inspection	4/1/2015	42095	N
B Type compliance inspection	2/17/2015	42052	Y
B Type compliance inspection	5/28/2015	42152	N

Staff observed a small volume of ponded wastewater at the north-end of your dairy production area discharging off-prop
No violations noted
No violations of the WDRs were noted during the inspection process.
he manure slurry removed using the manure vacuum tank should be placed in the storage lagoon; dumping manure slurr
Berms and ponds were well maintained. Approximately 2 inch corral manure. 2 foot FB in fullest pond.. Ponds in process
Collected surfacee water samples.
Staff did notice that each of the two synthetically lined lagoons had been recently modified with concrete ramps leading
Two wastewater storage lagoons contain significant solid, slurry, and liquid manure. Another inspection will be require
Wastewater not infiltrating within 72 hours of application is a violation of Land Application Specification C.8.
A dairy wastewater discharge was investigated by Central Valley Water Board staff. The wastewater discharge was from
s reported in the previous closure inspections the settling basin and lagoon remain in good condition; however, both imp
Continue to maintain the corrals. The weeds and vegetation around the solids settling basin and storage lagoon embankr
An off-property dairy wastewater discharge was investigated by Central Valley Water Board staff.
A large pond that comprises the Mootz Drain adjacent to the west side of Langworth Road and the Mootz Pump containe
Wastewater discharge observed. See full report for more info.
I inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements General Order for
No violations of the prohibitions, specifications, limitations, and/or provisions of the Reissued General Order were obser
A concrete pipe located in front of the Flying M Dairy homes, at 26212 Union Road, was actively discharging manure was
The weeds and vegetation around the lagoon embankments, although dead, need to be removed. Silage leachate needs
General Order required paperwork was reviewed. The Nutrient Management Plan (NMP) was not accurate; the Nitrogen
I inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements General Order for
I inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements General Order for
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Corral manure was about 4 inched thick. No manure piles observed. Unable to enter facility due to cow traffic at milk bar
Two wastewater storage lagoons contain a significant amount of solid, slurry, and liquid manure. Before the facility can b
No Violations Observed. Areas of concern include: monitoring and maintaining compliance with the freeboard requireme
Lagoons # 2 & 3 are in violation of the dairy General Order because Lagoon #2 intersected groundwater and Lagoon
Staff concluded that the dairy has complied with the closure requirements for the milk cow dairy at the site.
Dairy is a large operation, was operating reasonably well, all containment controls were in place, well maintained and the
Dairy appeared to be operating reasonably well, no manure stockpiles noted. Berm along the western corral area (to av
Staff was told about a suspected over-application of manure and manure slurry to the cropland managed by the Langwor
he Nutrient Management Plan (NMP) was not correct; the Nitrogen ratio for all fields should be 1.4 or less. low meters ha
The manure piles at the manure storage area should be covered during the rainy season to prevent leachate ponding. S
General housekeeping was adequate. Berms appear to have satisfactory compaction. Wastewater containment structure
No discharges.
On 13 January 2015 Regional Water Quality Control Board staff returned to the D. Barcelos Dairy to confirm the discharg
The manure water lagoon contained wastewater, had adequate freeboard, well maintained, noted with no excessive soli
Wastewater in the concrete box near the C-10 Canal Gate on TID canal should be pumped back to the storage lagoon and
The WMP should be revised to incorporate two feet of freeboard and a reasonable level of dead storage loss. Based on c
Corrals should be maintained to minimize accumulation of excessive manure and graded to minimize accumulation of sta
i inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements General Order for
Excess manure in the corrals and the pile adjacent to cropland on the south side of the production area should be remove
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
Excess number of cows present (920 vs 1000). Rendering records not available. See report for complete details.
A revised NMP should be submitted to the Regional Board. Plant tissue samples should be taken from each field to calcul
I inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements General Order for

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Ansonea Dairy	Kern
Robert McClelland Dairy	Sonoma
Couco Creek Dairy	Stanislaus
Vlot Dairy & Heifer Ranch	Madera
Alfred C Nunes	Stanislaus
Pete Vanderham Dairy	Riverside
Langworth Dairy	Stanislaus
Amstel Dairy	Tulare
Ornellas Dairy #1	San Joaquin
Frank Gwerder Dairy	Stanislaus
Formerly Paolo Silva and Sons Dairy	Merced
Meloland Cattle Co. 08-80001	Imperial
Koopman & Sons Dairy	San Bernardino
Leal Ranches	Riverside
Shady Oaks Dairy	Tulare
Boersma Dairy	Riverside
Tony Meirinho and Sons Dairy #1	Stanislaus
D.V. Silveira and Son Dairy	Merced
Former D. Barcelos Dairy	Sacramento
DL & A Dairy	Tulare
Tillema & Vander Meulen Dairy	San Bernardino
Koetsier Dairy	Tulare
Boys Republic Farm	San Bernardino
Dotinga Dairy	Stanislaus
Van Der Hoek & Sons Dairy #2	Stanislaus
Affentranger & Sons Dairy	Kern
Michael Brasil Dairy	Merced
Three D Dairy	San Bernardino
Joe Machado Dairy	Kings
Edwin H Smith & Sons Dairy	Stanislaus
TiVa Dairy #2	San Bernardino
Gordon Hay, Inc. Dairy #8	San Bernardino
El Dorado Dairy	San Bernardino
Poldervaart Dairy	Glenn
Carlos Echeverria & Sons Dairy	Kern
MER Properties	San Joaquin
MDC Dairy	Merced
Tjaarda Dairy	Kern
Van Warmerdam Dairy (Cornelius Ave)	Sutter
Lakeview Farms Dairy	Kern
Harold Dragt & Sons #2 Dairy	Kings
Sozinho Dairy #1	Kings
Luis Azevedo Dairy	Stanislaus
J-S Jiminez Dairy	Stanislaus
Furtado Dairy #1	Stanislaus
Joe Lopes Dairy	Merced
Gil Tex Dairy	Stanislaus

B Type compliance inspection	5/1/2015	42125	N
B Type compliance inspection	4/29/2015	42123	N
B Type compliance inspection	2/3/2015	42038	N
B Type compliance inspection	1/20/2015	42024	N
B Type compliance inspection	2/17/2015	42052	Y
B Type compliance inspection	4/15/2015	42109	N
B Type compliance inspection	1/14/2015	42018	N
B Type compliance inspection	1/30/2015	42034	N
B Type compliance inspection	5/6/2015	42130	N
B Type compliance inspection	3/10/2015	42073	N
B Type compliance inspection	42138	42138	N
B Type compliance inspection	42040	42040	N
B Type compliance inspection	42116	42116	N
B Type compliance inspection	42031	42031	N
Miscellaneous inspection	42138	42138	N
B Type compliance inspection	42040	42040	N
B Type compliance inspection	42061	42061	N
B Type compliance inspection	42018	42018	Y
Field Oversight	42179	42179	N
Prerequirement inspection	42054	42054	N
B Type compliance inspection	42010	42010	N
B Type compliance inspection	42025	42025	N
B Type compliance inspection	42151	42151	N
B Type compliance inspection	42011	42011	Y
B Type compliance inspection	42061	42061	N
B Type compliance inspection	42031	42031	N
B Type compliance inspection	42082	42082	N
B Type compliance inspection	42102	42102	N
B Type compliance inspection	42081	42081	N
B Type compliance inspection	42158	42158	N
B Type compliance inspection	42102	42102	N
B Type compliance inspection	42109	42109	N
B Type compliance inspection	42019	42019	N
B Type compliance inspection	42138	42138	Y
B Type compliance inspection	42075	42075	N
B Type compliance inspection	42089	42089	N
B Type compliance inspection	42017	42017	N
B Type compliance inspection	42102	42102	N
B Type compliance inspection	42030	42030	N
B Type compliance inspection	42031	42031	N
B Type compliance inspection	42066	42066	N
Follow-up inspection (noncomp)	42174	42174	N
B Type compliance inspection	42026	42026	Y
B Type compliance inspection	42074	42074	N
B Type compliance inspection	42184	42184	Y
B Type compliance inspection	42103	42103	Y
B Type compliance inspection	42089	42089	N

I inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements General Order for I
No discharges
Excess manure in the corrals should be removed and land applied or exported. The corrals should be graded to prevent w
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
The berms around the lagoons should be free from cracks and animal burrows. The required documents should always b
Corrals have ~~ 2-3 inch manure. Corral cleaning in progress. Manure piles staged in corrals for pickup. Seasonal vegetati
Currently housing 30 mature animals above the maximum permitted herd size. The corrals do not appear to be graded t
No violations noted during the inspection process.
Staff observed lots of manure staged in corrals (see Photo 1 & 2). Staff also noticed manure from several corrals is s
One corral in the southeast production area and not currently in use contained a thick layer of manure solids. NMP is not
There was no accumulation of manure at the site. The wastewater in the lagoon was below the pumping level. Mr. Avila i
In compliance with the permit
Facility is beef and rodeo cattle. Corrals ~~1-2 inch manure. No manure piles observed. No wastewater produced. Pond a
The dairy was operating reasonably well, corrals appeared clean with little manure. No manure stock piles noted at the c
I conducted an inspection of the property that formerly housed the Shady Oaks Dairy prior to May 2009. The inspection
Corrals slightly wet with minor manure accumulation. Corrals were being scraped of manure. A large manure stockpile
The inspection is part of continuing reconnaissance as a means to check on how the tailwater pond is operated and main
Copy of a revised WMP and NMP should be submitted to Regional Board. Excess manure in the corrals should be remove
Staff observed the lagoon had been completely cleaned out (see Photo 1). However, the manure from the dairy lagoon h
Closure Inspection, milk Barn, Corrals, Waste Management Area, Wastewater ponds have all been removed and been co
Dairy has an accepted/certified EWMP with about 1200 milking cows. Dairy was operating reasonably well, no issues wit
Failure to provide adequate flood protection documentation.
This is a CAFO operation for beef cattle. General housekeeping is adequate. No ponds on site. Northern corral area has p
See attached report
The perceived over-application was based on the thickness of manure solids in the cropland adjacent to Lagoon #1 and (1
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
All the required documents were in the file at the time of inspection. Animal waste management and utilization was bein
Corral manure ~~ 2 inches. No manure piles. Berm integrity was adequate. FB in fullest pond was about 8 feet. Minor ma
No violations noted during inspeciton process.
Some documents were not available for review. In addition, there are specific components in the dairy production area t
Ponds and corrals adequately maintained. Corral manure ~~ 2-3 inch. Low level of wastewater in ponds. Berm integrity a
Berms and ponds were well maintained. Approximately 2 inch corral manure. SE pond has seasonal vegetation. Manure
Dairy is a small operation with about 415 milking cows. At the time of inspection, dairy appeared to be operating reason
NMP not accurate and Silage leachate was ponded on native soil.
I inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements General Order for I
No animals were housed at the facility at the time of the inspection. The northwestern corral still had solid manure prese
The storage lagoon and settling basins should have the required minimum two ft. of freeboard at any given time. The ma
I inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements General Order for I
The area located north and west of the main freestall barns contains a moderate amount of manure and should be expor
I inspected the subject facility (Dairy) to assess compliance with the Reissued Waste Discharge Requirements General Or
The 2013 annual reports shows several crops above 1.65 nitrogen ratio. Records onsite indicate improvements. No violat
The violations noted during Central Valley Regional Water Quality Control Board staff's 29 January 2014 inspection
The condition of the dairy has improved since the CAO was issued. However, some specific action items listed in the CAC
Staff inspected the aforementioned dairy after noticing excess wastewater had been discharged onto its cropland. Staff a
The amount of nutrients applied to field 1 needs to be accurately quantified. The date the pump output was last calibrat
The corrals need to be re-graded to minimize standing water and to direct wastewater towards the wastewater storage p
The corrals should be graded to direct runoff into the storage lagoon. The lagoon berms should be maintained free from

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Chino Valley Heifer Ranch	San Bernardino
Val Martins Dairy	Stanislaus
John M. Azevedo Dairy	Merced
R & J Haringa Dairy - 38980 Record	Riverside
Durrer Dairy	Stanislaus
Delta View Farms Dairy	Tulare
William Koot Dairy - Kimball	San Bernardino
Da Silva Dairy	Sacramento
Brasil and Machado Dairy	San Joaquin
Silva Family Dairy, Inc.	Stanislaus
Claribel Farms	Stanislaus
Tony Meirinho and Sons Dairy #1	Stanislaus
Mountain View Jerseys - Highway 1, Valley Ford	Sonoma
AAA Teixeira Dairy	Merced
Flying M Dairy	San Joaquin
Gordon Dairy #3	San Bernardino
White River Dairy	Kings
Gomes Holstein Dairy, Inc.	Glenn
Rosa Dairy	Kern
Fernandes Dairy	Kings
Robert Hansen Dairy	Humboldt
Gordon Dairy #4	San Bernardino
Da Rosa Dairy	Stanislaus
Anselmo Souza Dairy	Merced
Four J Farms Dairy	Tulare
Little Rock Too Dairy	Tulare
Gonsalves Dairy	Stanislaus
Expressway Dairy	Riverside
Antonio Azevedo Dairy #1	Merced
Luis Correia Dairy	Merced
Clover Prairie Farms	Merced
KB Dairy #2	Stanislaus
Hillside Farms	Glenn
Tavares Farms Family Trust Dairy	Merced

B Type compliance inspection	42038	42038	N
B Type compliance inspection	42031	42031	N
B Type compliance inspection	42137	42137	N
B Type compliance inspection	42103	42103	N
B Type compliance inspection	42178	42178	N
B Type compliance inspection	42129	42129	Y
B Type compliance inspection	42033	42033	N
B Type compliance inspection	42095	42095	N
B Type compliance inspection	42115	42115	Y
Field Oversight	42171	42171	N
B Type compliance inspection	42184	42184	N
B Type compliance inspection	42046	42046	N
B Type compliance inspection	42066	42066	N
B Type compliance inspection	42067	42067	N
B Type compliance inspection	42026	42026	N
B Type compliance inspection	42116	42116	N
B Type compliance inspection	42075	42075	N
B Type compliance inspection	42032	42032	N
B Type compliance inspection	42125	42125	N
B Type compliance inspection	42075	42075	N
B Type compliance inspection	42073	42073	N
B Type compliance inspection	42116	42116	N
B Type compliance inspection	42079	42079	N
B Type compliance inspection	42060	42060	N
Miscellaneous inspection	42069	42069	N
B Type compliance inspection	42075	42075	N
B Type compliance inspection	42130	42130	N
B Type compliance inspection	42157	42157	N
B Type compliance inspection	42060	42060	N
B Type compliance inspection	42060	42060	N
B Type compliance inspection	42038	42038	Y
B Type compliance inspection	42059	42059	N
B Type compliance inspection	42143	42143	Y
B Type compliance inspection	42103	42103	N

Manure in corrals was 2 ? 3 inches. No solids in ponds. Residual stw in ponds. Compost pile in pasture and southwest cor
While conducting inspections in the area west of Modesto during the week of 20 January 2015, staff of the Central Valley
The NMP should be revised to include the newly acquired cropland. The manure storage areas should have a drainage sy
No animals corralled on eastern half of dairy. General housekeeping is good. Berm integrity appears satisfactory. Extensi
No violations of the General Order were noted.
Inspection to assess compliance with the Reissued Waste Discharge Requirements General Order for Existing Milk Cow D
Corrals appeared clean, standing water noted at a couple of places. However, no manure build up noted in them. The h
The Waste Management Plan and Nutrient Management Plan need to be revised to reflect current conditions.
Re-grade the corrals as discussed to minimize ponding and infiltration of ponded water. Solid manure should be stored i
Closure of the site as a dairy requires that the well on the north side of the shop building be rehabilitated to prevent pote
The tailwater management for field 4 was re-engineered to move water by gravity either to the eastern wastewater stor
A large area of what appeared to be ponded wastewater was noted adjacent to the south berms of the dairy impoundme
Routine Inspection, no discharges
Staff discovered the facility does not have enough storage capacity for the 345 mature cow permitted number. The Nutri
Staff confirmed wastewater discharge had ceased. Pipe was covered.
Berms and ponds were well maintained. Less than one inch corral manure. FB in fullest pond was < 1 foot. Corrals had be
Several violations noted includin inadequate storage capacity and flood protection.
The dairy has been empty since 20 November 2013 but is still covered under the General Order. While doing other dairy
I inspected the subject facility to assess compliance with the Reissued Waste Discharge Requirements General Order for
Several violations noted: lack of storage capacity and expanding of mature herd above permitted number of mature co
No Discharges
Berms and ponds were well maintained. Approximately < 1 inch corral manure. 12 foot FB in pond. Corrals had been rece
All the corrals should be graded and corral runoff should be directed into the storage lagoon. Excess manure in the corral
Staff first inspected the dairy production area. Staff observed the corrals, lagoons, wells, and the feed storage areas. The
I was present during the subsurface investigation conducted to evaluate the presence and extent of buried livestock carc
The inspection was conducted by a review of record keeping documents and observing the conditions of the animal hous
Regional Board staff arrived onsite and observed the lagoon in question has been recently synthetically-lined and was cu
Faciltiy ponds and bmp's were generally in compliance with permit. No maintenance issues, no violations.
Staff observed an open well casing located directly in front of the milk barn that needs to be sealed (see Photo 1). Also, st
Staff arrived onsite and toured the dairy production area. Staff observed wells, corrals, lagoons, and the feed storage are
Excess manure in the corrals should be removed and land applied or exported. The corrals should be graded to divert run
A replacement valve was installed on the pipe that can discharge into the OID Cavill Drain.
Excessive manure in corrals and lack of run-off controls. Manure stored on native soils and excessive vegetation on lagoo
Staff inspected the dairy production area with Ms. Cardoso. Staff observed ponding within the production area was no lo