REGION	NPDES Permit No.	Order No.	WDID
1	CA0022730	R1-2017-0005	
1			
1	CA0024449	R1-2009-0033	1B82151OHUM
2	CA0037532	R2-2013-0037	2 417019001
2	CA0037541	R2-2013-0006	2 417035001
2	CA0037788	R2-2013-0015	
2	CA0038024	R2-2015-0013	
2	CA0037681	R2-2009-0062	
2	CA0038091	R2-2014-0023	
2	CA0037575	R2-2011-0007	
3	CA0048127	R3-2011-0211	
3	CA0048551	R3-2014-0013	
3	CA0048143	R3-2010-0011	
3	CA0048160	R3-2010-0012	
3	CA0049964	R3-2010-0009	3 430100001
4	CA0056294	R4-2014-0064	
4	CA0053597	R4-2014-0062	
7	WDR	01-022	7A330100015
7	CA0104493	R7-2015-0003	
7	CA0104523	R7-2015-0004	
7	CA0104361	R7-2011-0020	
8	CA8000188	R8-2015-0006	
8	CA8000383	R8-2012-0008	
8	CA0105295	R8-2014-0010	
8	CA0105236	R8-2012-0050	
8	CA0105350	R8-2013-0016	
8	CA0105392	R8-2012-0051	
8	CA0105619	R8-2015-0027	
8	CA8000027	R8-2013-0017	
5S	CA0085316	R5-2016-0010	
5S	CA0079898	R5-2009-0067	
5S	CA0078662	R5-2014-0081	
5S	CA0079651	R5-2012-0034	5A580100002
5S	CA0077691	R5-2014-0072	5A480105002

Agency Name
City of Fortuna
Nor-Cal Products, Inc.
Eureka City
Millbrae, City of
San Mateo, City of
Burlingame, City of
Fairfield-Suisun Sewer District
San Francisco (Oceanside), City and County of
Benicia, City of
Napa Sanitation District
Lompoc City
MONTEREY REGIONAL WPCA
SANTA BARBARA CITY PWD
Goleta Sanitary District
South County Regional WW Authority
Thousand Oaks City
Camarillo Sanitary District
Banning City
Coachella SD WWTP
Brawley City WWTP
Holtville City WWTP
Eastern Municipal Water District
Corona City DWP
Rialto City
Colton City
City of Riverside
San Bernardino City Municipal Water Dept
Yucaipa Valley Water Dist
Elsinore Valley Municipal Water Dist
Cities of Modesto and Turlock
City of Grass Valley
El Dorado Irrigation District
Linda Cnty Water District
Vacaville City

POTW NAME
Fortuna WWTP
Eureka City Elk River WWTP
Millbrae WWTP
San Mateo WWTP
Burlingame WWTP
Fairfeild Suisun Sewer District
San Francisco Oceanside Plant
Benicia WWTP
Napa SD WWTP
LOMPOC REGIONAL WWTP
MRWPCA REG TRTMT & OUTFALL SYS
EL ESTERO WWTP NPDES
GOLETA SD WWTP
SCRWA WWTP
Hill Canyon WWTP
Camarillo WRP
BANNING STP-NON NPDES 01-022
Coachella SD
Brawley City
Holtville City WWTP
Moreno Valley RWRF, Perris Valley RWRF, San Jacinto Valley RWRF, Sun City RWRF, TEMECULA VALLEY RWRF, S
Corona WWRF No. 1
Rialto WWRF
Colton WRF
Riverside City WWRF
Margaret H. Chandler WWRF
Henry N. Wochholz WWRF
EVMWD Regional WWRF
North Valley Regional Recycled Water Program (Modesto WWTP & Turlock RWQCF)
Grass Valley City WWTP
Deer Creek Wastewater Treatment Plant
Linda Cnty Water District WWTP
Easterly WWTP

Facility Contact	Email	Eff. Date	Exp. Date	Expired
George Bruce Gehrke	bgehrke@ci.eureka.ca.gov	7/24/2009	7/24/2014	YES
Dan Mount	dmount@ci.millbrae.ca.us	2/1/2014	1/31/2019	
Chad Anthony Davisson	chad_davisson@ci.richmond.ca.us	5/1/2013	4/30/2018	
William Toci	william.toci@veoliawaterna.com	7/1/2013	6/30/2018	
Gregory Baatrup	gbaatrup@fssd.com	5/1/2015	4/30/2020	
Jeff Yee	jyee@sfwater.org	10/1/2009	9/30/2014	YES
Jeff Gregory	jgregory@ci.benicia.ca.us	8/1/2014	7/31/2019	
James Keller	jkeller@napasan.com	4/1/2011	3/31/2016	
Robert P Archer	r_archer@ci.lompoc.ca.us	1/13/2012	1/13/2017	
Garrett Haertel	garrett@mrwpca.com	8/1/2014	7/31/2019	
Todd Heldoorn	THeldoorn@SantaBarbaraCA.gov	5/13/2010	5/13/2015	YES
Jeffrey Salt	jsalt@goletasanitary.org	5/12/2010	5/12/2015	YES
Thomas W Vinson	thom.vinson@ch2m.com	3/18/2010	3/18/2015	YES
Chuck Rogers	Cerogers@toaks.org	7/1/2014	6/30/2019	
Lucia McGovern	lmcgovern@ci.camarillo.ca.us	7/1/2014	6/30/2019	
PAUL TOOR	ptoor@ci.banning.ca.us	5/9/2001	5/9/2011	YES
Louis Galvan	lgalvan@coachella.org	6/1/2015	5/31/2020	
Ruben Mireles	rmireles@brawley-ca.gov	7/1/2015	6/30/2020	
Frank Cornejo	fcornejo@holtville.ca.gov	6/1/2011	5/31/2016	
Santa Rosa WRF		10/1/2015	9/30/2020	
Tom Moody	tom.moody@ci.corona.ca.us	1/1/2013	12/31/2017	
Michael Shanley	mike.shanley@veoliawaterna.com	2/1/2014	1/31/2018	
Martin Guerrero	mguerrero@ci.colton.ca.us	1/1/2013	12/31/2017	
		11/1/2013	10/31/2018	
Jennifer Shepardson	shepardson_je@sbcity.org	1/1/2013	12/31/2017	
Kevin King	kking@yvwd.dst.ca.us	11/1/2015	10/31/2020	
Sudhir C. Mohleji	smohleji@evmwd.net	10/1/2013	9/30/2018	
		4/1/2016	3/31/2021	
		7/31/2009	6/12/2014	YES
		8/1/2014	7/31/2019	
Douglas W Lofton	johnharvey@succeed.net	7/27/2012	6/1/2017	
Royce Cunningham	rcunningham@cityofvacaville.com	8/1/2014	7/31/2019	

Multiplier	State FY Planned 2017/2018 Insp type	Notes	BY
	PCI		
	PCI		
1x	PCA		
1x	PCI		
1x	PCI		
1x	PCI		
1x	PCI		
2x	PCA		
1x	PCI	PCI Requested - FY16/17	
1x	PCI + LL		
1x	PCA		
1x	PCA		
1x	PCI		
1x	PCI		
1x	PCI		
1x	PCI		
1x	PCI		
1x	PCI		
1x	PCI		
1x	PCI		
1x	PCI		
1x	PCA		
1x	PCA		
1x	PCA		
1x	PCA		
1x	PCI		
1x	PCI		
1x	PCI		
1x	PCI		
1x	PCI		
1x	PCI		
1x	PCI		
1x	PCI		
1x	PCI		

Weighted Cost
PCI
PCI
1x PCA
1x PCI
1x PCI
1x PCI
1x PCI
2x PCA
1x PCA
1x PCA
1x PCI
1x PCI
1x PCI
1x PCI
1x PCI
1x PCI
1x PCI
1x PCI
1x PCI
1x PCA
1x PCA
1x PCA
1x PCA
1x PCI
1x PCI
1x PCI
1x PCI
1x PCI
1x PCI
1x PCI
1x PCI

SB Notes
Needed
Needed
Needed
Changed to PCI. PCI is preferred within a year of permit reissuance.
Needed
Needed
Needed
Needed
Needed
Needed
Needed
RB requested PCI and PCA. Per 10 year plan use PCA only.
Needed
Needed
Needed
Needed
Needed
Needed
Needed
May need PCA
Needed
Needed
Needed
Needed
Needed
Needed
Needed
Needed
Needed
RB requested PCI or PCA. This is a new facility, therefore use PCI. PCA can be scheduled prior to adoption date.
Needed
Needed
RB Requested PCI or PCA. Per 10 year plan use PCI.
Needed

Meet Requirements after this request? Y/N	Can this wait until FY18-19? Y/N
N	N
N	N
N	N
N	N
N	N
N	N
N	N
N	N
N	N
N	N
N	N
N	N
N	N
N	N
N	N
N	N
N	N
N	N
N	N
N	N
N, but will have three PCI and no PCA if request is granted.	N
N	N
N	N
N	N
N	N
N	N
N	N
N	N
N	N
N	N
N	N
N	N
N	N
N	N
N	N

Years from last PCA/PCI	State FY 2016/2017 Insp type	State FY 2015/2016 Insp type
Never Inspected		
Never Inspected		
3		
3		
3		
3		
3		LL Rev
3		
2		PCI
2		PCI
2		PCI
5		
4		
2		PCI
4		
3		
3	LL Rev	
6		
7		
3		
4		
Never Inspected		
7		
4		
3		
3		
3		
3		
3		
Never Inspected		
2		PCA
2		PCA
4		
2		PCA

State FY 2014/2015 Insp type	State FY 2013/2014 Insp type	State FY 2012/2013 Insp type
PCI		
PCI		PCA
PCI + LL Rev		PCA
PCI + LL Rev		PCA
PCA		PCI
PCI		PCA
		PCA
		PCA
		PCI
	PCI	
	PCA	PCI
PCA + LL Rev		PCI
PCA + LL Rev		PCI
PCI	PCI	LL Rev
	PCI	
	PCI	
PCI		PCA
PCA		
PCA		
PCA		
PCA		
Program Dev Rev		
	PCI	
		PCI

State FY 2011/2012 Insp type	State FY 2010/2011 Insp type	State FY 2009/2010 Insp type
	PCI	
	PCI	
	PCI	
	PCI	
	PCI	
PCI		
	PCI	
PCI		PCI
PCI		PCI
	PCI	
	PCI	PCI
	PCI	
	PCI	
	PCI	
	PCI	
PCI	PCI	PCI
	PCI	
Rev		
	PCI	PCI
PCA		
		PCI
PCI		PCI
PCI		PCI
		PCI
PCI		PCI

State FY 2008/2009 Insp type	State FY 2007/2008 Insp type	State FY 2006/2007 Insp type
PCI	PCA	
PCI	PCA	PCI
PCI	PCI	PCI
		PCI
PCA	PCA	
PCI	PCI	PCA
PCA	PCI	
PCI		PCA
PCI	PCI	PCA
PCI	PCI	PCA
PCA	PCI	PCI
PCI	PCI	PCI
PCA	PCI	PCI
PCA	PCI	PCA
		PCA
PCI	PCI	PCI
		PCI
		PCI
		PCI
		PCI

Notes2
1
2
3
4
7
5
8
6
Contingent on CVWB approval of Pretreatment Program; see CIWQS comment by Jvossler: "Because Modesto and Turl
Only one Program Development Review and one PCA conducted within last 5 years. Incorrect permit number cited; shou
Only one PCA conducted within last 5 years.
Only one PCI and no PCA conducted within last 5 years. Contingent on establishment of Pretreatment Program.
Only one PCI and one PCA conducted within last 5 years.

Can this wait until FY18-19? Y/N	(All)
Meet Requirements after this request? Y/N	(All)
Years from last PCA/PCI.	(All)

Count of Weighted Cost	**Column Labels**					
Row Labels		**PCI 1x**		**1x PCA**		**1x PCI 2x**
1		2		5	1	
2	1			17	2	7
3				5	3	3
4	10			5		4
7				5		4
8	4			4	4	4 2
9	15			1		3 1
5F				15		
5R	1			4		
5S	1			3	1	15
6V				5		
Grand Total	**32**	**2**		**69**	**11**	**40 3**
Adjusted Wish List	9	23		32		

Ex. 4 CBI

Ex. 4 CBI

2x PCA	2x PCI	(blank)	Grand Total
		1	9
	2		29
			11
		2	21
			9
			18
			20
			15
			5
			20
			5
2		**3**	**162**

REGION	NPDES Permit No.	Check	Order No.	WDID
1	CA0022764	#N/A	R1-2013-0001	1B83099OSON
1	CA0024449	CA0024449	R1-2009-0033	1B82151OHUM
1	CA0022713	#N/A	R1-2012-0031	1B82114OHUM
1	CA0022756	#N/A	R1-2011-0019	1A84006ODN
1	CA0023060	#N/A	R1-2015-0029	
1	CA0024490	#N/A	2011-0008-DWQ	
1	WDR	WDR	R1-2001-0069	
1	CA0022730	CA0022730	R1-2017-0005	
1		#N/A		
2	CA0037532	CA0037532	R2-2013-0037	2 417019001
2	CA0037541	CA0037541	R2-2013-0006	2 417035001
2	CA0037702	#N/A	R2-2015-0018	
2	CA0037788	CA0037788	R2-2013-0015	
2	CA0037810	#N/A	R2-2011-0003	
2	CA0037869	#N/A	R2-2012-0004	
2	CA0037869	#N/A	R2-2012-0004	
2	CA0037869	#N/A	R2-2012-0004	
2	CA0037869	#N/A	R2-2012-0004	
2	CA0037869	#N/A	R2-2012-0004	
~~2~~	~~CA0037869~~	~~#N/A~~	~~R2-2012-0004~~	
2	CA0037958	#N/A	R2-2015-0034	
2	CA0038024	CA0038024	R2-2015-0013	
2	CA0038091	CA0038091	R2-2014-0023	
2	CA0038539	#N/A	R2-2013-0016	
2	CA0038539	#N/A	R2-2013-0016	
2	CA0038547	#N/A	R2-2014-0030	
2	CA0037648	#N/A	R2-2012-0016	
2	CA0037699	#N/A	R2-2012-0017	
2	CA0038628	#N/A	R2-2012-0051	
2	CA0037613	#N/A	R2-2012-0005	
2	CA0038008	#N/A	R2-2012-0006	
2	CA0037575	CA0037575	R2-2011-0007	
2	CA0037834	#N/A	R2-2014-0024	
2	CA0037681	CA0037681	R2-2009-0062	

Agency Name
Santa Rosa City Dept of Public Works
Eureka City
Arcata City
Crescent City
City of Willits
McKinleyville Community Services District
Sonoma County Water Agency
City of Fortuna
Nor-Cal Products, Inc.
Millbrae, City of
San Mateo, City of
East Bay Municipal Utilities District
Burlingame, City of
Petaluma, City of
East Bay Dischargers Authority
East Bay Dischargers Authority
East Bay Dischargers Authority
East Bay Dischargers Authority
East Bay Dischargers Authority
~~UNION SANITARY DISTRICT~~
Novato Sanitary District
Fairfield-Suisun Sewer District
Benicia, City of
West County Agency
West County Agency
Delta Diablo Sanitation District
Central Contra Costa Sanitary District
Vallejo Sanitation and Flood Control District
Central Marin Sanitation Agency
Dublin San Ramon Services District
Livermore, City of
Napa Sanitation District
Palo Alto, City of
San Francisco (Oceanside), City and County of

POTW NAME	Facility Contact
Santa Rosa Subregional Water Reclamation Facility	Cynthia Kaul
Eureka City Elk River WWTP	George Bruce Gehrke
Arcata City WWTF	Erik Lust
Crescent City WWTP	Lowell R Burnette
Willits WWTF	
McKinleyville WWTP	
SCWA Airport WRF	
Fortuna WWTP	
Millbrae WWTP	Dan Mount
San Mateo WWTP	Chad Anthony Davisson
EBMUD WPCP	Edward H. McCormick
Burlingame WWTP	William Toci
Petaluma WPCP	Matthew Pierce
Hayward WWTP	Alex Ameri
Oro Loma SD WWTP	Rodney Smith
Castro Valley Sanitary District	Rodney Smith
San Leandro WPCP	Dean Wilson
Union Sanitary District WWTP	Jasjit Singh Gill
~~UNION S.D. - ALVARADO WWTP-WWD (Duplicate Entry????)~~	~~Jasjit Singh Gill~~
Novato and Ignacio STP	Beverly James
Fairfeild Suisun Sewer District	Gregory Baatrup
Benicia WWTP	Jeff Gregory
Richmond WPCP	Chad Anthony Davisson
West County WW District WPCP	E. J Shalaby
Delta Diablo San District	Gary W. Darling
Central Contra Costa SD WWTP	MARIA LOURDES ESPARZA
Vallejo SFCD WWTP	Johnson Ho
Central Marin San Agency	Robert N. Cole
Dublin-San Ramon	Daniel Gallagher
Livermore WPCP	DARREN GREENWOOD
Napa SD WWTP	James Keller
Palo Alto Regional WQC Plant	James Stephen Allen
San Francisco Oceanside Plant	Jeff Yee

Email	Eff. Date	Exp. Date	Expired	Multiplier
ckaul@srcity.org	2/1/2014	1/31/2019		2x
bgehrke@ci.eureka.ca.gov	7/24/2009	7/24/2014	YES	1x
elust@cityofarcata.org	8/1/2012	8/1/2017		1x
rburnette@crescentcity.org	6/30/2011	6/29/2016		1x
	12/1/2015	11/30/2020		1x
	4/19/2011	4/18/2016		1x
	37070	40722		1x
dmount@ci.millbrae.ca.us	2/1/2014	1/31/2019		1x
chad_davisson@ci.richmond.ca.us	5/1/2013	4/30/2018		1x
emccormi@ebmud.com	7/1/2015	6/30/2020		1x
william.toci@veoliawaterna.com	7/1/2013	6/30/2018		1x
mpierce@ci.petaluma.ca.us	3/1/2011	2/28/2016		1x
alex.ameri@hayward-ca.gov	3/1/2012	2/28/2017		1x
rsmith@oroloma.org	3/1/2012	2/28/2017		1x
rsmith@oroloma.org	3/1/2012	2/28/2017		1x
dwilson@sanleandro.org	3/1/2012	2/28/2017		1x
Jesse_Gill@unionsanitary.com	3/1/2012	2/28/2017		1x
~~Jesse_Gill@unionsanitary.com~~	~~3/1/2012~~	~~2/28/2017~~		~~1x~~
bevj@novatosan.com	9/1/2015	8/31/2020		1x
gbaatrup@fssd.com	5/1/2015	4/30/2020		1x
jgregory@ci.benicia.ca.us	8/1/2014	7/31/2019		1x
chad_davisson@ci.richmond.ca.us	7/1/2013	6/30/2018		1x
eshalaby@wcwd.org	7/1/2013	6/30/2018		1x
garyd@ddsd.org	10/1/2014	9/30/2019		1x
mesparza@centralsan.org	4/1/2012	3/31/2017		1x
jho@vsfcd.com	4/1/2012	3/31/2017		1x
rcole@cmsa.us	8/1/2012	7/31/2017		1x
gallagher@dsrsd.com	3/1/2012	3/1/2017		1x
dggreenwood@ci.livermore.ca.us	3/1/2012	2/28/2017		1x
jkeller@napasan.com	4/1/2011	3/31/2016		1x
james.allen@cityofpaloalto.org	8/1/2014	7/31/2019		1x
jyee@sfwater.org	10/1/2009	9/30/2014	YES	2x

State FY Planned 2017/2018 Insp type
PCI
PCA
PCI
PCI
PCI
PCI
PCI
PCI
PCI
PCI
PCI
PCI
PCI + LL
PCA

Notes
PCI Requested - FY16/17
LL dated 11/3/14

BY	Weighted Cost	SB Notes	Meet Requirements after this request? Y/N
	2x PCI	Needed	Y
	1x PCA	Needed	N
	1x		
	1x		
	1x		
	1x		
	1x		
	PCI	Needed	N
	PCI	Needed	N
	1x PCI	Changed to PCI. PCI is preferred within a year of permit reissuance.	N
	1x PCI	Needed	N
	1x		
	1x PCI	Needed	N
	1x		
	1x		
	1x		
	1x		
	1x		
	1x PCI	Needed	Y
	1x		
	~~1x~~		
	1x PCI	Needed	Y
	1x PCI	Needed	N
		Needed	N
	1x		
	1x		
	1x PCI	Needed	Y
	1x		
	1x		
	1x		
	1x		
	1x		
		Needed	N
	1x		
	2x PCA	Needed	N

Can this wait until FY18-19? Y/N	Years from last PCA/PCI.	State FY 2016/2017 Insp type	State FY 2015/2016 Insp type	State FY 2014/2015 Insp type
N			PCA	
N	3			PCI
			PCI	
		PCA		ERP Rev
			PCA	
		PCA		
		PCI		
N	Never Inspected			
N	Never Inspected			
N	3			PCI
N	3			PCI + LL Rev
		PCI		
N	3			PCI + LL Rev
		PCA	PCI	
		PCA		PCI + SUO/ERP Rev
		PCA		PCI + LL Rev
		PCA		
N			PCI	
		PCA		PCI
N			PCI	
N	3		LL Rev	PCA
N	2		PCI	
		PCI		PCI + Rev
N			PCI + LL review	
		PCA		PCI
		PCA		
		PCA		
		PCA	LL Rev	Rev
		PCA		PCI
N	2		PCI	
		PCI		PCA
N	3			PCI

State FY 2013/2014 Insp type	State FY 2012/2013 Insp type	State FY 2011/2012 Insp type	State FY 2010/2011 Insp type	State FY 2009/2010 Insp type
PCI			PCA	
			PCI	
PCA		PCI		PCI
	LL Rev	PCI	PCI	PCI
PNA				
	PCA		PCI	
	PCA		PCI	
	PCA	PCI	SUO Rev	
	PCA		PCI	
LL Rev	PCI		PCI	
	LL Rev	PCA	PCI	
	LL Rev	PCA	PCI	
	PCI			
PCA	PCI		PCI	
	LL Rev	PCA		
		~~PCA~~		
PCA	PCI	LL Rev		PCI
	PCI		PCI	
	PCA		PCI	
	PCA		PCI	
	PCA		PCI	
PCA	PCI		PCI	
	PCI	PCA		
PCI		PCA	PCI	
PCI		PCA	PCI	
PCI		PCA	PCI	
	PCI	PCA		
	PCA	PCI		PCI
	PCI	PCI		
	PCA	PCI		

State FY 2008/2009 Insp type	State FY 2007/2008 Insp type	State FY 2006/2007 Insp type
	PCI	PCI
PCI	PCA	
	PCA	
	PCI	
PCI	PCA	PCI
PCI	PCI	PCI
PCA	PCI	
		PCI
PCI	PCI	PCA
	PCI	PCI
PCI	PCI	
PCI	PCI	PCI
PCA	PCA	
PCA	PCI	
PCI	PCI	PCI
PCI	PCA	PCI
PCI	PCA	
		PCI
PCI		PCI
PCI	PCI	PCA
PCI	PCI	
PCI		PCA
PCA	PCI	
PCI	PCI	PCA

Notes2

2	CA0037664	#N/A	R2-2013-0029	
2	CA0037842	#N/A	R2-2014-0034	
2	CA0038369	#N/A	R2-2012-0062	
2	CA0038130	#N/A	R2-2014-0012	
2	CA0037621	#N/A	R2-2014-0035	
2	CA0038768	#N/A	R2-2011-0046	2 283021001
3	CA0049964	CA0049964	R3-2010-0009	3 430100001
3	CA0048551	CA0048551	R3-2014-0013	
3	CA0047953	#N/A	R3-2011-0002	
3	CA0048194	#N/A	R3-2010-0043	
3	CA0048216	#N/A	R3-2014-0006	
3	CA0048160	CA0048160	R3-2010-0012	
3	WDR	WDR	R3-2010-0001	
3	CA0048143	CA0048143	R3-2010-0011	
3	CA0047364	#N/A	R3-2011-0003	
3	CA0049224	#N/A	R3-2014-0033	
3	CA0048127	CA0048127	R3-2011-0211	
4	CA0053597	CA0053597	R4-2014-0062	
4	CA0055221	#N/A	R4-2014-0066	
4	CA0056294	CA0056294	R4-2014-0064	
4	CA0053651	#N/A	R4-2013-0174	
4	CA0063274	#N/A	R4-2003-0151	
4	CA0109991	#N/A	R4-2010-0200	
4	CA0053856	#N/A	R4-2015-0119	
4	CA0053953	#N/A	R4-2011-0197	
4	CA0056227	#N/A	R4-2011-0196	
4	CA0053813	#N/A	R4-2011-0151	
4	CA0053911	#N/A	R4-2015-0070	
4	CA0053619	#N/A	R4-2014-0212	
4	CA0053716	#N/A	R4-2014-0213	
4	CA0054119	#N/A	R4-2015-0123	
4	CA0054001	#N/A	R4-2015-0124	
4	CA0054313	#N/A	R4-2015-0072	
4	CA0054216	#N/A	R4-2015-0071	
4	CA0054097	#N/A	R4-2013-0094	
4	CA0056014	#N/A	R4-2010-0165	
4	CA0055531	#N/A	R4-2012-0059	

San Francisco (Southeast Plant), City and County of
San Jose/Santa Clara, Cities of
Silicon Valley Clean Water (previously South Bayside System Authority)
South San Francisco and San Bruno, Cities of
Sunnyvale, City of
AMERICAN CANYON CITY
South County Regional WW Authority
MONTEREY REGIONAL WPCA
Paso Robles City
Santa Cruz City
Watsonville City
Goleta Sanitary District
Santa Maria City
SANTA BARBARA CITY PWD
Carpinteria Sanitary District
San Luis Obispo City
Lompoc City
Camarillo Sanitary District
Simi Valley City
Thousand Oaks City
Ventura City
County of Ventura Special Districts
Los Angeles City Bureau of Sanitation
Los Angeles City Bureau of Sanitation
Los Angeles City Bureau of Sanitation
Los Angeles City Bureau of Sanitation
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
Joint Outfall System
Santa Clarita Valley Sanitation District of Los Angeles County
Santa Clarita Valley Sanitation District of Los Angeles County
Oxnard City Wastewater Division
Las Virgenes MWD
Burbank City DPW

San Francisco Southeast Plant (Bayside)	George Engel
San Jose/ Santa Clara	Joanna De Sa
Silicon Valley Clean Water WWTP (previously South Bayside System Authority)	Monte James Hamamoto
South SF/San Bruno WQCP	Brian Schumacker
Sunnyvale STP	Bhavani Yerrapotu
American Canyon WWTP	
SCRWA WWTP	Thomas W Vinson
MRWPCA REG TRTMT & OUTFALL SYS	Garrett Haertel
PASO ROBLES WWTP	Chris Nally
SANTA CRUZ WWTP	Amy Gross
WATSONVILLE WWTP	Jim Crowley
GOLETA SD WWTP	Jeffrey Salt
SANTA MARIA WWTP	Shannon Sweeney
EL ESTERO WWTP NPDES	Todd Heldoorn
Carpinteria Sanitary District WWTP	
SAN LUIS OBISPO WWTP	Howard Brewen
LOMPOC REGIONAL WWTP	Robert P Archer
Camarillo WRP	Lucia McGovern
Simi Valley WWRP	Barbara Santos
Hill Canyon WWTP	Chuck Rogers
Ventura WRF	Dan Pfeifer
Moorpark WWTP	Eric J Keller
Hyperion WWTP	Mark Starr
Terminal Island Water Reclamation Plant	Roshanak Aflaki
Los Angeles-Glendale WWRP	Michael Ruiz
Donald C. Tillman WWRP	Michael Ruiz
Joint Water Pollution Control Plant, Carson	Mike Sullivan
San Jose Creek Water Reclamation Plant	Ann Heil
Pomona Water Reclamation Plant	Mike Sullivan
Whittier Narrows Water Reclamation Plant, El Monte	Mike Sullivan
Long Beach Water Reclamation Plant, Long Beach	
Los Coyotes Water Reclamation Plant, Cerritos	
Saugus Water Reclamation Plant	Mike Sullivan
Valencia Water Reclamation Plant	Mike Sullivan
Oxnard Wastewater Treatment Plant	Mark Moise
Tapia WRF	David W Pedersen
Burbank WWRP	Alvin Cruz

gengel@sfwater.org	10/1/2013	9/30/2018		
Joanna.desa@sanjoseca.gov	11/1/2014	10/31/2019		2x
mhamamoto@sbsa.org	10/1/2012	10/1/2017		1x
brian.schumacker@ssf.net	6/1/2014	5/31/2019		1x
byerrapotu@ci.sunnyvale.ca.us	11/1/2014	10/31/2019		1x
	9/1/2011	8/31/2016		1x
thom.vinson@ch2m.com	3/18/2010	3/18/2015	YES	1x
garrett@mrwpca.com	8/1/2014	7/31/2019		1x
chrisn@frm-ops.com	6/25/2011	6/25/2016		1x
amy.gross@co.santa-cruz.ca.us	12/9/2010	12/9/2015	YES	1x
jim.crowley@cityofwatsonville.org	7/11/2014	7/10/2019		1x
jsalt@goletasanitary.org	5/12/2010	5/12/2015	YES	1x
ssweeney@ci.santa-maria.ca.us	40213	42039	YES	1x
THeldoorn@SantaBarbaraCA.gov	5/13/2010	5/13/2015	YES	1x
	3/25/2011	3/25/2016		1x
hbrewen@slocity.org	12/1/2014	11/30/2019		1x
r_archer@ci.lompoc.ca.us	1/13/2012	1/13/2017		1x
lmcgovern@ci.camarillo.ca.us	7/1/2014	6/30/2019		1x
bsantos@simivalley.org	7/1/2014	6/30/2019		1x
Cerogers@toaks.org	7/1/2014	6/30/2019		1x
dpfeifer@ci.ventura.ca.us	1/1/2014	12/31/2018		1x
eric.keller@ventura.org	1/23/2004	11/10/2008	YES	1x
mark.starr@lacity.org	12/24/2010	12/23/2015	YES	2x
roshanak.aflaki@lacity.org	8/1/2015	7/31/2020		
michael.ruiz@lacity.org	1/27/2012	11/10/2016		
michael.ruiz@lacity.org	2/3/2012	11/10/2016		
msullivan@lacsd.org	10/1/2011	8/10/2016		2x
aheil@lacsd.org	6/1/2015	5/31/2020		
msullivan@lacsd.org	1/1/2015	12/31/2019		
msullivan@lacsd.org	1/1/2015	12/31/2019		
msullivan@lacsd.org	5/3/2015	4/30/2020		
msullivan@lacsd.org	5/3/2015	4/30/2020		
mark.moise@ci.oxnard.ca.us	7/26/2013	7/26/2018		1x
dpedersen@lvmwd.com	10/22/2010	8/10/2015	YES	1x
acruz@ci.burbank.ca.us	4/22/2012	2/10/2017		1x

PCA

PCA

PCA

PCI

PCA

PCA

PCI

PCI

PCA

PCI

PCI

PCI

PCI

PCI

LL dated 12/30/15

LL Rev -1x- (Saugus & Valencia WRPs)

	2x PCA	Needed	Y
	1x		
	1x PCA	Needed	Y
	1x PCA	Needed	Y
	1x		
	1x PCI	Needed	N
	1x PCA	RB requested PCI and PCA. Per 10 year plan use PCA only.	N
	1x PCA	Needed	N
	1x		
	1x		
	1x PCI	Needed	N
	1x		
	1x PCI	Needed	N
	1x		
	1x		
	1x PCA	Needed	N
	1x PCI	Needed	N
	1x		
	1x PCI	Needed	N
	1x		
	1x		
	2x PCI	Needed	Y
	2x PCI	Needed	Y
	1x		
	1x		
	1x PCI	Needed	Y

N			PCI	
		PCA	PCI	
N			PCI + LL review	
Y			PCI	PCI
				PCA
N	4			
N	5			
N	1	PCI		
		PCI		
		PCI		
N	2		PCI	
N	4			
N	2		PCI	
N	3	LL Rev		PCA + LL Rev
		PCA		
N	3			PCA + LL Rev
		PCI		
N				PCA
N		LL Rev		PCI
			PCI	
			PCI	
N			PCA	

	PCA	PCI		
PCI	PCA	PCI	PCI	PCA
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	PCI	PCA		
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PCI		PCA		PCI
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PCI		PCI		PCA

PCI	PCI	PCA
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PCA	PCI	PCI
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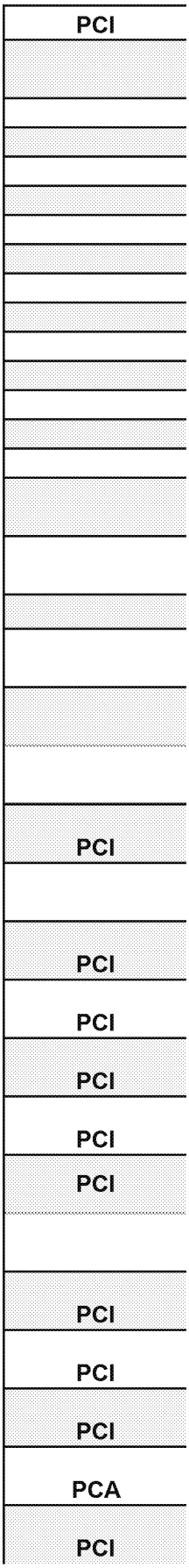
		PCI
PCI	PCI	PCI
PCI	PCA	
PCI	PCI	PCI
PCA	PCI	PCI
PCI	PCI	PCA

4	CA0053961	#N/A	R4-2013-0173	
5F	CA0079219	#N/A	R5-2014-0096	5C240108001
5F	WDR	WDR	01-153	5D160103001
5F	WDR	WDR	5-01-254	5D100105001
5F	WDR	WDR	R5-2014-0162	
5F	CA0079189	#N/A	R5-2014-0076	5D540113001
5F	WDR	WDR	R5-2009-0087	
5F	WDR	WDR	R5-2008-0034	
5F	WDR	WDR	R5-2010-0120	
5F	WDR	WDR	5-01-255	5-01-255
5F	WDR	WDR	R5-2013-0019	
5F	CA0084239	#N/A	R5-2014-0145	
5F	WDR	WDR	90-271	
5F	WDR	WDR	95-200	
5F	WDR	WDR	95-046	
5F	CA0085308	#N/A	R5-2011-0082	5C240100001
5R	CA0079081	#N/A	R5-2010-0019	5A04PT00002
5R	CA0078891	#N/A	R5-2013-0044	
5R	CA0079235	#N/A	R5-2010-0073	5A04PT00001
5R	CA0079731	#N/A	R5-2010-0096	5A45PT00001
5R	CA0082589	#N/A	R5-2013-0043	5A45PT00002
5S	CA0079243	#N/A	R5-2013-0125	5B390103002
5S	CA0079138	#N/A	R5-2014-0070	5B390107001
5S	CA0077691	CA0077691	R5-2014-0072	5A480105002
5S	CA0079103	#N/A	R5-2012-0031	5C500102001
5S	CA0077682	#N/A	R5-2010-0114	5A340108002
5S	CA0078948	#N/A	R5-2015-0027	5C500108001
5S	CA0079502	#N/A	R5-2014-0049	5A310106001
5S	CA0084573	#N/A	R5-2014-0051	5A310106007
5S	CA0081558	#N/A	R5-2015-0026	5B390104001
5S	CA0079260	#N/A	R5-2013-0094	5A510101001
5S	CA0077950	#N/A	R5-2014-0120	5A570105001
5S	CA0079154	#N/A	R5-2012-0115	5B390108001
5S	CA0079049	#N/A	R5-2013-0127	5A570100001

Ojai Valley Sanitary District
Merced City
Hanford City
Fresno City
Fresno City
Visalia City
Bakersfield City
Porterville City
Reedley City
Selma - Kingsburg - Fowler CSD
Tulare City
Malaga CWD
Chowchilla City
Dinuba City
Madera City
Atwater City
Chico City
Red Bluff
Sewerage Commission Oroville Region
Redding City
Redding City
Lodi City
Stockton City
Vacaville City
Modesto City
Sacramento Regional CSD
Turlock City
Roseville City
Roseville City
Manteca City
Yuba City
Woodland City
Tracy City
Davis City

Ojai Valley WWTP	John Correa
Merced WWTF	John Bramble
Hanford WWTF	Jessica Roach
Fresno Regional WWTF	Stephen Hogg
North Fresno WWRF	Stephen Hogg
Visalia WWTF	James K Ross
BAKERSFIELD WWTP #2&3	Stuart Patteson
Porterville WWTF	Michael Knight
Reedley WWTF	Martha Cardoso
SKF CSD WWTF	Ben Munoz
TULARE WWTF	Richard Bono
Malaga WWTF	Russ Holcomb
Chowchilla WWTF	Robert Acree
Dinuba WWTF	Cristobal Carrillo
Madera WWTF	WAYNE L. CLAY
ATWATER WWTF (5C240100001)	Steven Edward Pound
Chico Water Pollution Control Plant	Ruben Martinez
Red Bluff WWTP	
Oroville WWTP	Scott Koch
Clear Creek WWTP	John Szychulda
Stillwater WWTF	John Szychulda
White Slough Water Pollution Control Facility	Karen D Honer
Stockton Regional WW Control Facility	Margaret P. Orr
Easterly WWTP	Royce Cunningham
Modesto Water Quality Control Facility (primary trtmt)	Gary Dejesus
Sacramento Regional WWTP	Jefferey Brewi
Turlock WWTP	John Steven Wilson
Dry Creek WWTP	Bryan Richard Buchanan
Pleasant Grove WWTP	Bryan Richard Buchanan
Manteca WW Quality Control Facility	Phil Govea
Yuba City WWTF	Michael K Paucucci
Woodland Water Pollution Control Facility	Paul Roy
City of Tracy WWTP	Dale Klever
Davis WWTP	Stan Gryczko

john.correa@ojaisan.org	1/1/2014	12/31/2018		1x
bramblej@cityofmerced.org	10/1/2014	9/30/2019		1x
JRoach@ci.hanford.ca.us	37056	40708	YES	1x
steve.hogg@fresno.gov	37183	40835	YES	1x
steve.hogg@fresno.gov	41978	45631		1x
jross@ci.visalia.ca.us	41852	43677		1x
spatteso@bakersfieldcity.us	40038	43689		1x
mknight@ci.porterville.ca.us	39521	41347	YES	1x
martha.cardoso@reedley.ca.gov	40522	44174		1x
bmunoz@skfcsd.org	37183	40835	YES	1x
rbono@ci.tulare.ca.us	41375	43201		1x
rholcomb@malagacwd.org	42036	43861		1x
racree@ci.chowchilla.ca.us	33144	36798	YES	1x
ccarrillo@dinuba.ca.gov	34928	38578	YES	1x
wclay@cityofmadera.com	34754	38404	YES	1x
steven.pound@veoliawaterna.com	1/20/2012	1/1/2017		1x
rmartine@ci.chico.ca.us	1/29/2010	1/1/2015	YES	1x
	7/19/2013	7/1/2018		1x
skoch@sc-or.org	5/27/2010	5/1/2015	YES	1x
jszychulda@ci.redding.ca.us	9/23/2010	9/1/2015	YES	1x
jszychulda@ci.redding.ca.us	7/19/2013	7/1/2018		
khoner@Lodi.gov	11/23/2013	11/1/2018		1x
margaret.orr@stocktongov.com	8/1/2014	7/31/2019		1x
rcunningham@cityofvacaville.com	8/1/2014	7/31/2019		1x
gdejesus@modestogov.com	7/27/2012	6/1/2017		1x
brewij@sacsewer.com	1/28/2011	12/1/2015	YES	1x
jwilson@turlock.ca.us	6/1/2015	12/3/2019		1x
bbuchanan@roseville.ca.us	5/1/2014	4/30/2019		1x
bbuchanan@roseville.ca.us	5/1/2014	4/30/2019		
pgovea@ci.manteca.ca.us	6/1/2015	5/31/2020		1x
mpaulucci@yubacity.net	9/13/2013	7/1/2018		1x
paul.roy@cityofwoodland.org	12/1/2014	11/30/2019		1x
dale.klever@ci.tracy.ca.us	1/26/2013	12/1/2017		1x
SGryczko@cityofdavis.org	11/23/2013	11/1/2018		1x


PCI
PCI
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PCI
PCI
PCI
PCA
PCI

4 years since last inspection; 10 years since last audit; plastics manufacturer pretreatment complaint from fire

6 years since last inspection; 2 years since last audit

LL Rev by RB

	1x PCI	Needed	Y
	1x		
	1x		
	1x		
	1x		
	1x		
	1x		
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	1x		
	1x PCI	Needed	N
	1x		
		Needed	N
	1x PCI	Needed	Y
	1x PCI	Needed	Y, vut two PCAs in the last five years.
	1x PCI	Needed	Y
	1x PCI	Needed	Y
	1x PCI	Needed	Y
	1x PCI	Needed	Y
	1x PCI	Needed	Y
	1x PCA	Needed	Y
	1x PCI	Needed	Y

N			PCI	
			PCI + LL Rev by RB	
			PCI	
			PCI	
				PCI
				PCI
			PCA	
		LL Rev		PCI
				PNA
			PCI	
			PCI	
				PCA + LL Rev
N	1	PCA		
			PCI	
N	2		PCA	
Y		PCI		PCA
N			PCA	
Y			PCI	PCA
N			PCI	
N			PCI	
N			PCI	
N			PCI	
N			PCI	
N		LL Rev	PCI	

PCA		PCI		PCI
	PCA and SUO Review		PCI	
	PCA			PCI
	PCA			PCI
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PCI	LL REV	PCI	PCI	
PCI		PCI		
		PCI		PCI
		PCI		PCI
		PCI		PCI
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PCA				PCI
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PCA	PCI		PCI	PCI
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LL Rev	PCI	PCI		PCI
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PCI	PCI	PCI
PCA	PCI	
PCI	PCA	
		PCI
PCI	PCI	PCI
PCI	PCI	PCA

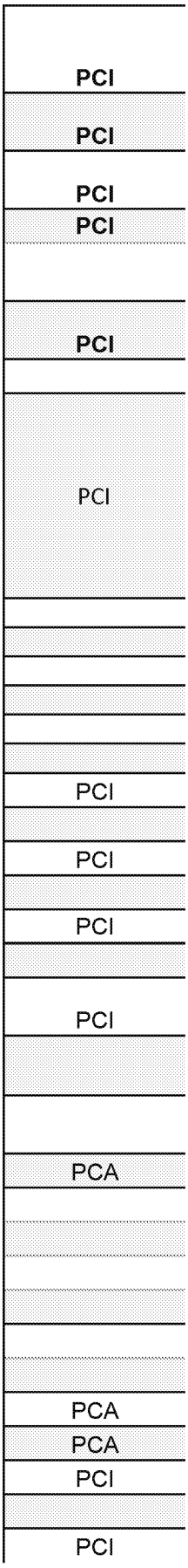
Only one PCI and one PCA conducted within last 5 years.
No inspection recommended; met goal of two PCI and one PCA within last 5 years.
Only one PCI and one PCA conducted within last 5 years.
Only one PCI and one PCA conducted within last 5 years.
Only two PCAs conducted within last 5 years. Incorrect permit number cited; should be R5-2016-0020.
Only one PCI and one PCA conducted within last 5 years. PCA cited for FY 14-15 inspections, but do not have copy in CIWQS.
Only one PCI and one PCA conducted within last 5 years.
Only one PCI and one PCA conducted within last 5 years.
Only one PCI and one PCA conducted within last 5 years.
Only one PCI and one PCA conducted within last 5 years.
Only one PCI and one PCA conducted within last 5 years.
Only two PCIs conducted within last 5 years.
Only one PCI and one PCA conducted within last 5 years.

5S	CA0079651	CA0079651	R5-2012-0034	5A580100002
5S	CA0079529	#N/A	R5-2013-0045	
5S	CA0082660	#N/A	R5-2013-0106	5B070101001
5S	CA0078662	CA0078662	R5-2014-0081	
5S	CA0078671	#N/A	R5-2013-0003	5B090102005
5S	CA0079898	CA0079898	R5-2009-0067	
5S	WDR	WDR	5-00-142	
5S	CA0085316	CA0085316	R5-2016-0010	
6V	WDR	WDR	R6V-2006-0051	6B190107017
6V	WDR	WDR	R6V-2012-0002	6B190107069
6V	WDR	WDR	R6V-2010-0023	
6V	CA0102822	#N/A	R6V-2013-0038	6B360109001
6V	WDR	WDR	94-026	6B360101001
6V	WDR	WDR		
7	CA0104361	CA0104361	R7-2011-0020	
7	CA7000009	#N/A	R7-2014-0004	
7	CA0104523	CA0104523	R7-2015-0004	
7	CA0104451	#N/A	R7-2014-0001	
7	CA0104493	CA0104493	R7-2015-0003	
7	CA0104400	#N/A	R7-2015-0030	
7	WDR	WDR	01-022	7A330100015
7	CA0104426	#N/A	R7-2014-0002	7A130103011
7	CA0104477	#N/A	R7-2015-0002	7A330122021
8	CA0105236	CA0105236	R8-2012-0050	
8	CA8000409	#N/A	R8-2015-0036	
8	CA8000409	#N/A	R8-2015-0036	
8	CA8000409	#N/A	R8-2015-0036	
8	CA8000409	#N/A	R8-2015-0036	
8	CA8000326	#N/A	R8-2015-0024	
8	CA0110604	#N/A	R8-2012-0035	
8	CA0105295	CA0105295	R8-2014-0010	
8	CA8000383	CA8000383	R8-2012-0008	
8	CA8000027	CA8000027	R8-2013-0017	
8	CA8000316	#N/A	R8-2015-0013	
8	CA0105619	CA0105619	R8-2015-0027	

Linda Cnty Water District
Colfax City
Brentwood City
El Dorado Irrigation District
El Dorado Irrigation District
City of Grass Valley
Escalon City
Cities of Modesto and Turlock
LA county SD #14
LA county SD #20
City of Victorville
Victor Valley Wastewater Reclamation Authority
Barstow City
South Tahoe Public Utility District
Holtville City WWTP
CALEXICO CITY WWTP
Brawley City WWTP
Niland SD
Coachella SD WWTP
Imperial City
Banning City
El Centro City
Valley SD
Colton City
Inland Empire Utilities Agency
Inland Empire Utilities Agency
Inland Empire Utilities Agency
Inland Empire Utilities Agency
Irvine Ranch Water District
Orange County Sanitation District
Rialto City
Corona City DWP
Elsinore Valley Municipal Water Dist
Western Riverside Cnty Regional Wastewater Authority
Yucaipa Valley Water Dist

Linda Cnty Water District WWTP	Douglas W Lofton
Colfax WWTP	
Brentwood WWTP	Kristopher Vickers
Deer Creek Wastewater Treatment Plant	
El Dorado Hills WWTP	Victoria Caulfield
Grass Valley City WWTP	
Escalon Treatment Plant	
North Valley Regional Recycled Water Program (Modesto WWTP & Turlock RWQCF)	
Lancaster WTF	Dave Snyder
Palmdale WTF	Dave Snyder
City of Victorville Industrial WWTP	
VICTOR VALLEY MUNI WTP	lLatif Laari
Barstow WWTP	Troy Minnick
Holtville City WWTP	Frank Cornejo
Calexico City WWTP	Jose Lopez
Brawley City	Ruben Mireles
Niland SD	
Coachella SD	Louis Galvan
Imperial City WWTP	EDGAR R. SELF
BANNING STP-NON NPDES 01-022	PAUL TOOR
El Centro City WWTP	Randy Hines
Valley SD WWTP	Michael Lopanec
Colton WRF	Martin Guerrero
IEUA Carbon Canyon WWRF,	Craig Miller
IEUA Regional Plant No. 4	Craig Miller
IEUA Regional Plant No. 1	Craig Miller
IEUA Regional Plant No. 5	Craig Miller
Michelson WWRF	Kevin Burton
OCSD Plants 1 & 2	Nicolas Kanetis
Rialto WWRF	Michael Shanley
Corona WWRF No. 1	Tom Moody
EVMWD Regional WWRF	Sudhir C. Mohleji
WRCRWA Regional WWRF	Stephen Schultz
Henry N. Wochholz WWRF	Kevin King

johnharvey@succeed.net	7/27/2012	6/1/2017		1x
	7/19/2013	7/1/2018		1x
kvickers@ci.brentwood.ca.us	9/14/2013	9/1/2018		1x
	8/1/2014	7/31/2019		1x
vcaulfield@eid.org	3/22/2013	3/1/2018		1x
	7/31/2009	6/12/2014	YES	1x
	36693	40345	YES	1x
	4/1/2016	3/31/2021		1x
dsnyder@lacsd.org	39029	47795		1x
dsnyder@lacsd.org	40919	46398		1x
	40338	43991		1x
llaari@vvwra.com	41522	43348		1x
tminnick@barstowca.org	34375	47524		1x
fcornejo@holtville.ca.gov	6/1/2011	5/31/2016		1x
jlopez@calexico.ca.gov	6/1/2014	5/31/2019		1x
rmireles@brawley-ca.gov	7/1/2015	6/30/2020		1x
	6/1/2014	5/31/2019		1x
lgalvan@coachella.org	6/1/2015	5/31/2020		1x
eself@cityofimperial.org	10/1/2015	9/30/2020		1x
ptoor@ci.banning.ca.us	5/9/2001	5/9/2011	YES	1x
rhines@ecpw.org	6/1/2014	5/31/2019		1x
mlopanec@valley-sanitary.org	6/1/2015	5/31/2020		1x
mguerrero@ci.colton.ca.us	1/1/2013	12/31/2017		1x
cmiller@ieua.org	11/1/2015	10/31/2020		2x
cmiller@ieua.org	11/1/2015	10/31/2020		
cmiller@ieua.org	11/1/2015	10/31/2020		
cmiller@ieua.org	11/1/2015	10/31/2020		
burton@irwd.com	7/1/2015	6/30/2020		2x
nkanetis@ocsd.com	7/20/2012	7/19/2017		
mike.shanley@veoliawaterna.com	2/1/2014	1/31/2018		1x
tom.moody@ci.corona.ca.us	1/1/2013	12/31/2017		1x
smohleji@evmwd.net	10/1/2013	9/30/2018		1x
sschultz@wmwd.com	8/1/2015	7/31/2020		1x
kking@yvwd.dst.ca.us	11/1/2015	10/31/2020		1x


PCI
PCI
PCI
PCI
PCI
PCI
PCI
PCI
PCI
PCI
PCI
PCA
PCA
PCA
PCI
PCI

Has never had an audit

	1x PCI	RB Requested PCI or PCA. Per 10 year plan use PCI.	N
	1x PCI	Needed	Y
	1x PCI	Needed	Y
	1x PCI	Needed	N
	1x		
	1x PCI	Needed	N
	1x		
	1x PCI	RB requested PCI or PCA. This is a new facility, therefore use PCI. PCA can be scheduled prior to adoption date.	N
	1x		
	1x		
	1x		
	1x		
	1x		
	1x PCI	Needed	N
	1x		
	1x PCI	May need PCA	N, but will have three PCI and no PCA if request is granted.
	1x		
	1x PCI	Needed	N
	1x		
	1x PCI	Needed	N
	1x		
	1x		
	1x PCA	Needed	N
	2x		
	2x		
	1x PCA	Needed	N
	1x PCA	Needed	N
	1x PCI	Needed	N
	1x		
	1x PCI	Needed	N

N	4			
N			PCA	
N		PCA		
N	2		PCA	
N	2		PCA	Program Dev Rev
				PCA
N	Never Inspected			
				PCI
		Full Rev	PCI	
		PCA		PCI
				PCI
N	4			
			PCI	
N	3			PCI
N	7			
			PCI	
N	6			
			PCI	
				PCI
N	3			PCI
		PCA		PCI
			PCI	LL Rev
N	4			
N	7			
N	3			PCA
			PCA	
N	3			PCA

PCI				
PCI				
PCI				
	PCI			
Rev				
PCI	PCI	PCA	PCI	PCI
PCI				
PCI				
PCI	LL Rev	Rev		
Rev				
			PCI	
		PCI	PCI	PCI
PCI+ Rev			PCI	PCI
	Rev	PCI		
	PCA			PCI
PCI	PCA		PCI	
PCI	PCA			
PCI	PCA		PCI	
PCI		PCA		
			PCI	PCI
				PCI
PCI		PCI		PCI
		PCI		PCI

PCI	PCI	PCI
		PCI
PCI	PCA	PCI
PCA	PCI	
PCI	PCI	PCI
		PCA
		PCI
		PCI

Only one PCI and no PCA conducted within last 5 years. Contingent on establishment of Pretreatment Program.
Only one PCI and one PCA conducted within 5 years. Contingent on identification of SIUs and establishment of Pretreatment Program.
Only one PCI and one PCA conducted within 5 years. Contingent on CVWB approval of Pretreatment Program.
Only one PCA conducted within last 5 years.
Only one PCA conducted within last 5 years.
Only one Program Development Review and one PCA conducted within last 5 years. Incorrect permit number cited; should be R5-2016-0012.
Contingent on CVWB approval of Pretreatment Program; see CIWQS comment by Jvossler: "Because Modesto and Turlock are already being charged for the pretreatment program on their individual permits, management requested to set the classification to "POTW does not have EPA Approved Pretreatment Program" - jv."
4
3
2
6
8

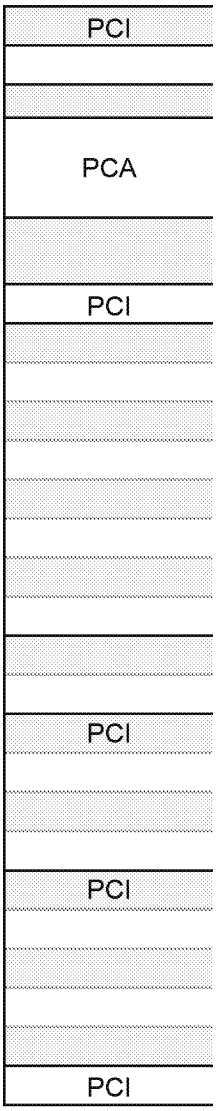
ED_006495_00003174-00059

8	CA0105392	CA0105392	R8-2012-0051	
8	CA0105376	#N/A	R8-2015-0026	
8	WDR	WDR	98-054	8 360111001
8	CA8000188	CA8000188	R8-2015-0006	
8	WDR	WDR	R8-2008-0008	
8	CA0105350	CA0105350	R8-2013-0016	
9	CA0107417	#N/A	R9-2012-0012	
9	CA0107417	#N/A	R9-2012-0012	
9	CA0107417	#N/A	R9-2012-0012	
9	CA0107417	#N/A	R9-2012-0012	
9	CA0107417	#N/A	R9-2012-0012	
9	CA0107417	#N/A	R9-2012-0012	
9	CA0107417	#N/A	R9-2012-0012	
9	CA0107417	#N/A	R9-2012-0012	
9	CA0107409	#N/A	R9-2009-0001	9000000275
9	CA0109045	#N/A	R9-2013-0006	
9	CA0107433	#N/A	R9-2011-0016	9000000146
9	CA0107433	#N/A	R9-2011-0016	9000000146
9	CA0107433	#N/A	R9-2011-0016	9000000146
9	CA0107433	#N/A	R9-2011-0016	9000000146
9	CA0107395	#N/A	R9-2011-0019	
9	CA0107395	#N/A	R9-2011-0019	
9	CA0107395	#N/A	R9-2011-0019	
9	CA0107395	#N/A	R9-2011-0019	
9	CA0107395	#N/A	R9-2011-0019	
9	CA0107981	#N/A	R9-2010-0086	

San Bernardino City Municipal Water Dept
Beaumont City
Redlands City
Eastern Municipal Water District
Eastern Municipal Water District
City of Riverside
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
SOCWA-San Juan Creek Ocean O/F
San Diego City Metropolitan Wastewater Dept
San Diego City
Oceanside City
Oceanside City
Oceanside City
Oceanside City
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Encina Wastewater Authority
Escondido City

Margaret H. Chandler WWRF	Jennifer Shepardson
Beaumont WWTP No. 1	Kimberley Dunbar
Redlands WWRF	
Moreno Valley RWRF, Perris Valley RWRF, San Jacinto Valley RWRF, Sun City RWRF, TEMECULA VALLEY RWRF, Santa Rosa WRF	
Moreno Valley RWRF, Perris Valley RWRF, San Jacinto Valley RWRF, Sun City RWRF, TEMECULA VALLEY RWRF	
Riverside City WWRF	
LATHAM WWTP	Mike Wilson
MOULTON NIGUEL WD PLANT 3A	Mike Wilson
SAN CLEMENTE, CITY OF, WRP	Mike Wilson
SMWD-CHIQUITA WRP	Mike Wilson
SMWD OSO CREEK WRF	Mike Wilson
SOCWA San Juan Creek Ocean Outfall	Mike Wilson
City of San Juan Capistrano Reverse Osmosis Water Treatment Plant	Mike Wilson
South Coast Water District Groundwater Recovery Facility	Mike Wilson
Point Loma WWTP & Ocean Outfall	Cheryl Lester
South Bay WRP	Cheryl Lester
LA SALINA WWTP, OCEANSIDE OCEAN OUTFALL	Mark Hammond
Oceanside Ocean Outfall	Mark Hammond
SAN LUIS REY WRF	Mark Hammond
Mission Basin Desalting Facility	Mark Hammond
BUENA SD, SHADOWRIDGE WRP	Octavio Navarrete
CARLSBAD WRF	Octavio Navarrete
Encina Ocean Outfall	Octavio Navarrete
ENCINA WPCF	Debra Biggs
VALLECITOS WD MEADOWLARK WRP	Octavio Navarrete
HARRF DISCH to San Elijo Ocean Outfall	Christopher McKinney

shepardson_je@sbcity.org	1/1/2013	12/31/2017		1x
kdunbar@utilitypartnersllc.com	8/1/2015	7/31/2020		1x
	35902	39552	YES	1x
	10/1/2015	9/30/2020		1x
	39696	43348		1x
	11/1/2013	10/31/2018		1x
mwilson@socwa.com	5/31/2012	5/31/2017		1x
mwilson@socwa.com	5/31/2012	5/31/2017		
mwilson@socwa.com	5/31/2012	5/31/2017		
mwilson@socwa.com	5/31/2012	5/31/2017		
mwilson@socwa.com	5/31/2012	5/31/2017		
mwilson@socwa.com	5/31/2012	5/31/2017		
mwilson@socwa.com	5/31/2012	5/31/2017		
mwilson@socwa.com	5/31/2012	5/31/2017		
clester@sandiego.gov	8/1/2010	7/31/2015	YES	2x
clester@sandiego.gov	4/4/2013	4/3/2018		
mhammond@ci.oceanside.ca.us	3/3/2011	3/2/2016		1x
mhammond@ci.oceanside.ca.us	3/3/2011	3/2/2016		
mhammond@ci.oceanside.ca.us	3/3/2011	3/2/2016		
mhammond@ci.oceanside.ca.us	3/3/2011	3/2/2016		
onavarrete@encinajpa.com	6/2/2011	6/1/2016		1x
onavarrete@encinajpa.com	6/2/2011	6/1/2016		
onavarrete@encinajpa.com	6/2/2011	6/1/2016		
dbiggs@encinajpa.com	6/2/2011	6/1/2016		
onavarrete@encinajpa.com	6/2/2011	6/1/2016		
cmckinney@escondido.org	10/28/2010	10/27/2015	YES	1x


PCI
PCA
PCI
PCI
PCI
PCI

	1x PCI	Needed	N
	1x		
	1x		
	1x PCA	Needed	N
	1x		
	1x PCI	Needed	N
	1x		
	2x		
	1x PCI	Needed	Y
	1x PCI	Needed	Y
	1x PCI	Needed	Y

N	3			PCA
N	Never Inspected			
N	3			PCA
		PCI		PCI
		PCA		PCI
N			PCA	
N			PCA	
N			PCI	

		PCI		PCI
PCA			PCI	
	PCI	PCA	PCA	PCI
PCI	PCI		PCA	PCI
PCI			PCA	
PCA		PCI		PCA

PCI	PCI	
PCI	PCI	PCA
PCI	PCI	
PCI	PCI	
	PCI	

5

1

7

Count of State FY Planned 2017/2018 Insp type	Column Labels		
Row Labels	**PCA**	**PCI**	**PCI & PCA**
1	1	3	
2	5	7	
3	2	3	1
4		6	
7		4	
8	4	4	
9		3	
5F			
5R			
5S	1	14	
6V		1	
(blank)			
Grand Total	**13**	**45**	**1**
	13	45	1

Count for both PCI and PCA.

Ex. 4 CBI

PCI + LL	PCI or PCA	PCI or PCA	(blank)	Grand Total
				4
1				13
				6
				6
				4
				8
				3
	1	1		17
				1
1	**1**	**1**		**62**
1	1	1		62
Count as one PCI and one Element REV.	Count as PCI.	Count as PCI.		

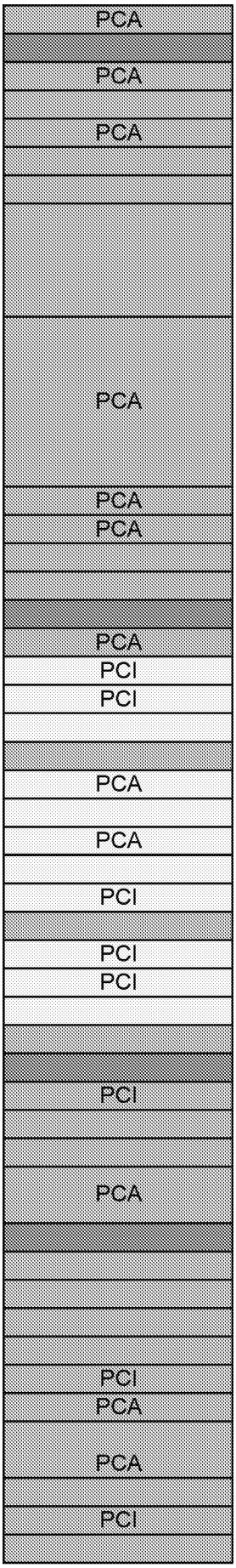
Ex. 4 CBI

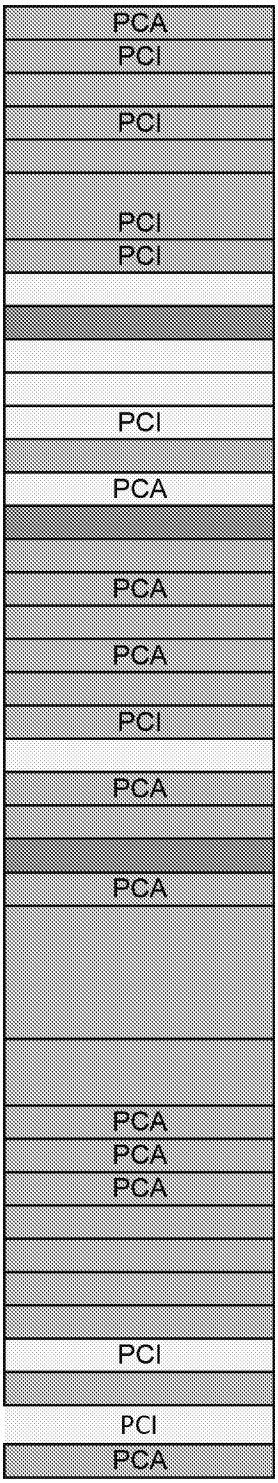
State FY Planned 2017/2018 Insp type
PCI
PCI
PCI
PCA
PCA
PCA
PCI
PCI
PCI
PCA
PCA
PCA
PCA
PCA
PCA
PCA
PCA
PCA

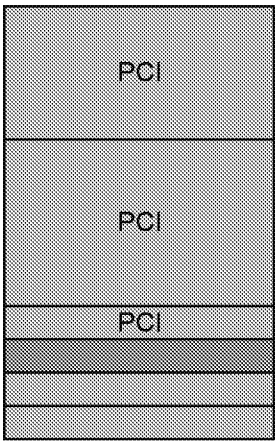
25 PCI

Ex. 4 CBI

Ex. 4 CBI


PCA
PCA
PCA
PCA
PCA
PCA
PCA
PCI
PCI
PCA
PCA
PCI
PCI
PCI
PCI
PCA
PCI
PCA
PCA
PCI


PCA
PCI
PCI
PCI
PCI
PCI
PCA
PCA
PCA
PCI
PCA
PCA
PCA
PCA
PCA
PCI
PCI
PCA



Ex. 4 CBI

Ex. 4 CBI

Ex. 4 CBI