REGION	NPDES Permit No.	Order No.	WDID	Agency Name	POTW NAME	Facility Contact	Email	Eff. Date	Exp. Date	Expired	Multiplier	State FY Planned 2014/2015 Insp type	Notes	BY	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	State FY 2008/2009 Insp type	State FY 2007/2008 Insp type	State FY 2006/2007 Insp type	Current Term #PCIs	Current Term #PCAs	Insp. Cycles Remaining	NOTES
1	CA0022764	R1-2013-0001	1B83099OSON	Santa Rosa City Dept of Public Works	Santa Rosa Subregional Water Reclamation Facility	Cynthia Kaul	ckaul@srcity.org	2/1/2014	1/31/2019		2x				PCI			PCA			PCI	PCI	1	0	3	
1	CA0024449	R1-2009-0033	1B82151OHUM	Eureka City	Eureka City Elk River WWTP	George Bruce Gehrke	bgehrke@ci.eureka.ca.gov	7/24/2009	7/24/2014		1x							PCI		PCI	PCA		1	0	1	May need PCA for Permit cycle
1	CA0022713	R1-2012-0031	1B82114OHUM	Arcata City	Arcata City WWTF	Erik Lust	elust@cityofarcata.org	8/1/2012	8/1/2017		1x				PCA		PCI		PCI		PCA		1	0	3	May want PCI for this area
1	CA0022756	R1-2011-0019	1A84006ODN	Crescent City	Crescent City WWTP	Lowell R Burnette	rburnette@crescentcity.org	6/30/2011	6/29/2016		1x					LL Rev	PCI	PCI	PCI		PCI		2	0	2	
1	WDR	R1-2001-0069		Sonoma County Water Agency	SCWA Airport WRF			6/28/2001	6/28/2011	YES	1x				PNA								1	0	8	
2	CA0037532	R2-2013-0037	2 417019001	Millbrae, City of	Millbrae WWTP	Dan Mount	dmount@ci.millbrae.ca.us	2/1/2014	1/31/2019		1x	PCI		Contractor		PCA		PCI		PCI	PCA	PCI	2	1	0	
2	CA0037541	R2-2013-0006	2 417035001	San Mateo, City of	San Mateo WWTP	Chad Anthony Davisson	chad_davisson@ci.richmond.ca.us	5/1/2013	4/30/2018		1x	PCI + Rev	Local Limits	Contractor		PCA		PCI		PCI	PCI	PCI	0	1	3	
2	CA0037702	R2-2010-0060		East Bay Municipal Utilities District	EBMUD WPCP	Edward H. McCormick	emccormi@ebmud.com	5/1/2010	4/30/2015		1x	PCI + Rev	Local Limits	Contractor		PCA	PCI	SUO Rev		PCA	PCI		1	1	1	Larger IPP, has been implementing changes to application
2	CA0037788	R2-2013-0015		Burlingame, City of	Burlingame WWTP	William Toci	william.toci@veoliawaterna.com	7/1/2013	6/30/2018		1x	PCI + Rev	Local Limits	Contractor		PCA		PCI				PCI	1	1	0	
2	CA0037810	R2-2011-0003		Petaluma, City of	Petaluma WPCP	Matthew Pierce	mpierce@ci.petaluma.ca.us	3/1/2011	2/28/2016		1x				Rev	PCI		PCI		PCI	PCI	PCA	2	0	2	
2	CA0037869	R2-2012-0004		East Bay Dischargers Authority	Hayward WWTP	Alex Ameri	alex.ameri@hayward-ca.gov	3/1/2012	2/28/2017		1x	PCI + Rev	SUOP/ERP Review	Contractor		LL Rev	PCA	PCI			PCI	PCI	0	1	3	
2	CA0037869	R2-2012-0004		East Bay Dischargers Authority	Oro Loma SD WWTP	Rodney Smith	rsmith@oroloma.org	3/1/2012	2/28/2017		1x	PCI + Rev	Local Limits	Contractor		LL Rev	PCA	PCI		PCI	PCI		0	1	3	
2	CA0037869	R2-2012-0004		East Bay Dischargers Authority	Castro Valley Sanitary District	Rodney Smith	rsmith@oroloma.org	3/1/2012	2/28/2017		1x					PCI							1	0	3	
2	CA0037869	R2-2012-0004		East Bay Dischargers Authority	San Leandro WPCP	Dean Wilson	dwilson@sanleandro.org	3/1/2012	2/28/2017		1x				PCA	PCI		PCI					1	1	3	
2	CA0037869	R2-2012-0004		East Bay Dischargers Authority	Union Sanitary District WWTP	Jasjit Singh Gill	Jesse_Gill@unionsanitary.com	3/1/2012	2/28/2017		1x	PCI		Contractor		LL Rev	PCA						0	1	3	Larger IPP
2	CA0037869	R2-2012-0004		UNION SANITARY DISTRICT	UNION S.D. - ALVARADO WWTP-WWD	Jasjit Singh Gill	Jesse_Gill@unionsanitary.com	3/1/2012	2/28/2017		1x						PCA						0	1	3	**covered under EBDA-Union San, CA0037869**
2	CA0037958	R2-2010-0074		Novato Sanitary District	Novato and Ignacio STP	Beverly James	bevj@novatosan.com	7/1/2010	6/30/2015		1x				PCA	PCI	LL Rev		PCI	PCI	PCI	PCI	1	1	1	
2	CA0038024	R2-2009-0039		Fairfield-Suisun Sewer District	Fairfield Suisun Sewer District	Gregory Baatrup	gbaatrup@fssd.com	6/1/2009	5/31/2014		1x	PCA		Contractor		PCI		PCI		PCA	PCA		2	1	0	
2	CA0038091	R2-2008-0014		Benicia, City of	Benicia WWTP	Jeff Gregory	jgregory@ci.benicia.ca.us	6/1/2008	5/30/2013	YES	1x					PCA		PCI		PCA	PCI		2	2	0	Check with State Enforcement Team
2	CA0038539	R2-2013-0016		West County Agency	Richmond WPCP	Chad Anthony Davisson	chad_davisson@ci.richmond.ca.us	7/1/2013	6/30/2018		1x					PCA		PCI					0	0	5	
2	CA0038539	R2-2013-0016		West County Agency	West County WW District WPCP	E. J Shalaby	eshalaby@wcwd.org	7/1/2013	6/30/2018		1x					PCA		PCI		PCI	PCI	PCI	0	0	5	
2	CA0038547	R2-2009-0016		Delta Diablo Sanitation District	Delta Diablo San District	Gary W. Darling	garyd@ddsd.org	5/1/2009	4/30/2014	YES	1x				PCA	PCI		PCI		PCI	PCA	PCI	3	1	0	
2	CA0037648	R2-2012-0016		Central Contra Costa Sanitary District	Central Contra Costa SD WWTP	MARIA LOURDES ESPARZA	mesparza@centralsan.org	4/1/2012	3/31/2017		1x	PCI		Contractor		PCI	PCA			PCI	PCA		1	1	3	
2	CA0037699	R2-2012-0017		Vallejo Sanitation and Flood Control District	Vallejo SFCD WWTP	Johnson Ho	jho@vsfcd.com	4/1/2012	3/31/2017		1x				PCI		PCA	PCI				PCI	0	1	3	
2	CA0038628	R2-2012-0051		Central Marin Sanitation Agency	Central Marin San Agency	Robert N. Cole	rcole@cmsa.us	8/1/2012	7/31/2017		1x				PCI		PCA	PCI		PCI		PCI	1	0	4	Small program, may be able to do assistance activities
2	CA0037613	R2-2012-0005		Dublin San Ramon Services District	Dublin-San Ramon	Daniel Gallagher	gallagher@dsrsd.com	3/1/2012	3/1/2017		1x				PCI		PCA	PCI		PCI	PCI	PCA	1	1	3	
2	CA0038008	R2-2012-0006		Livermore, City of	Livermore WPCP	DARREN GREENWOOD	dggreenwood@ci.livermore.ca.us	3/1/2012	2/28/2017		1x	PCI		Contractor		PCI	PCA			PCI	PCI		1	1	3	Possible issues with State Board
2	CA0037575	R2-2011-0007		Napa Sanitation District	Napa SD WWTP	James Keller	jkeller@napasan.com	4/1/2011	3/31/2016		1x					PCA	PCI		PCI	PCI		PCA	1	1	2	
2	CA0037834	R2-2009-0032		Palo Alto, City of	Palo Alto Regional WQC Plant	James Stephen Allen	james.allen@cityofpaloalto.org	6/1/2009	5/31/2014		1x	PCA		Contractor		PCI	PCI			PCA	PCI		2	1	0	
2	CA0037681	R2-2009-0062		San Francisco (Oceanside), City and County of	San Francisco Oceanside Plant	Jeff Yee	jyee@sfwater.org	10/1/2009	9/30/2014		1x	PCI		Contractor		PCA	PCI			PCI	PCI	PCA	1	1	1	
2	CA0037664	R2-2013-0029		San Francisco (Southeast Plant), City and County of	San Francisco Southeast Plant (Bayside)	George Engel	gengel@sfwater.org	10/1/2013	9/30/2018		1x	PCI		Contractor		PCA	PCI			PCI	PCI	PCA	3	1	0	
2	CA0037842	R2-2009-0038		San Jose/Santa Clara, Cities of	San Jose/ Santa Clara	Joanna De Sa	Joanna.desa@sanjoseca.gov	6/1/2009	5/31/2014		2x				PCI	PCA	PCI	PCI	PCA				2	2	0	
2	CA0038369	R2-2012-0062		South Bayside System Authority	South Bayside System Authority (SBSA) WWTP	Monte James Hamamoto	mhamamoto@sbsa.org	10/1/2012	10/1/2017		1x					PCI	PCA		PCI	PCI	PCI	PCI	1	0	3	
2	CA0038130	R2-2008-0094		South San Francisco and San Bruno, Cities of	South SF/San Bruno WQCP	Brian Schumacker	brian.schumacker@ssf.net	1/1/2009	12/31/2013	YES	1x				PCI	PCA	PCI					PCA	2	1	0	Possible issues with State Board
2	CA0037621	R2-2009-0061		Sunnyvale, City of	Sunnyvale STP	Bhavani Yerrapotu	byerrapotu@ci.sunnyvale.ca.us	10/1/2009	9/30/2014		1x	PCI		Contractor		PCA	PCI			PCI	PCA		1	1	1	
2	CA0038768	R2-2011-0046	2 283021001	AMERICAN CANYON CITY	American Canyon WWTP			9/1/2011	8/31/2016		1x	PCA		Contractor												
3	CA0049964	R3-2010-0009	3 430100001	South County Regional WW Authority	SCRWA WWTP	Thomas W Vinson	thom.vinson@ch2m.com	3/18/2010	3/18/2015		1x				PCA	PCI		PCI					2	0	1	
3	CA0048551	R3-2008-0008		MONTEREY REGIONAL WPCA	MRWPCA REG TRTMT & OUTFALL SYS	Garrett Haertel	garrett@mrwpca.com	4/30/2008	4/30/2013	YES	1x					PCI		PCI		PCI	PCI	PCA	4	0	0	
3	CA0047953	R3-2011-0002		Paso Robles City	PASO ROBLES WWTP	Chris Nally	chrisn@frm-ops.com	6/25/2011	6/25/2016		1x	Rev	Program Development Review	Contractor		PCI							1	0	2	NO RECORDS
3	CA0048194	R3-2010-0043		Santa Cruz City	SANTA CRUZ WWTP	Amy Gross	amy.gross@co.santa-cruz.ca.us	12/9/2010	12/9/2015		1x					PCI		PCI	PCI	PCI		PCA	2	0	2	
3	CA0048216	R3-2008-0016		Watsonville City	WATSONVILLE WWTP	Jim Crowley	jim.crowley@cityofwatsonville.org	5/9/2008	5/9/2013	YES	1x				PCI			PCI		PCA	PCI	PCI	1	0	4	
3	CA0048160	R3-2010-0012		Goleta Sanitary District	GOLETA SD WWTP	Jeffrey Salt	jsalt@goletasanitary.org	5/12/2010	5/12/2015		1x							PCI		PCI	PCI	PCI	1	0	1	
3	WDR	R3-2010-0001		Santa Maria City	SANTA MARIA WWTP	Shannon Sweeney	ssweeney@ci.santa-maria.ca.us	2/4/2010	2/4/2015		1x				PCA		PCI		PCI				2	1	1	**May need PCA, check size of IU community**
3	CA0048143	R3-2010-0011		SANTA BARBARA CITY PWD	EL ESTERO WWTP NPDES	Todd Heldoorn	THeldoorn@SantaBarbaraCA.gov	5/13/2010	5/13/2015		1x				PCI			PCI	PCI	PCA	PCI	PCI	3	0	1	
3	CA0047364	R3-2011-0003		Carpinteria Sanitary District	Carpinteria Sanitary District WWTP			3/25/2011	3/25/2016		1x							PCI								
3	CA0049224	R3-2002-0043 MOD		San Luis Obispo City	SAN LUIS OBISPO WWTP	Howard Brewen	hbrewen@slocity.org	3/25/2005	5/31/2007	YES	1x				PCI	PCA		PCI		PCI	PCI		1	1	3	
3	CA0048127	R3-2011-0211		Lompoc City	LOMPOC REGIONAL WWTP	Robert P Archer	r_archer@ci.lompoc.ca.us	1/13/2012	1/13/2017		1x						PCI		PCI	PCI	PCI	PCA	1	0	3	Check IU population, PCI?
4	CA0053597	R4-2003-0079		Camarillo Sanitary District	Camarillo WRP	Lucia McGovern	lmcgovern@ci.camarillo.ca.us	7/25/2003	1/1/2011	YES	1x	PCA + Rev	Local Limits	Contractor		PCI		PCI		PCA	PCI	PCA	1	0	3	
4	CA0055221	R4-2003-0081		Simi Valley City	Simi Valley WWRP	Barbara Santos	bsantos@simivalley.org	7/25/2003	1/1/2011	YES	1x				PCI			PCI		PCA	PCI		1	0	3	
4	CA0056294	R4-2003-0083		Thousand Oaks City	Hill Canyon WWTP	Chuck Rogers	Cerogers@toaks.org	7/25/2003	12/31/2011	YES	1x	PCA + Rev	Local Limits	Contractor		PCI		PCI		PCA	PCI	PCI	1	0	3	
4	CA0053651	R4-2013-0174		Ventura City	Ventura WRF	Dan Pfeifer	dpfeifer@ci.ventura.ca.us	1/1/2014	12/31/2018		1x					PCI		PCA	PCI	PCI	PCI		0	0	5	
4	CA0063274	R4-2003-0151		County of Ventura Special Districts	Moorpark WWTP	Eric J Keller	eric.keller@ventura.org	1/23/2004	11/10/2008	YES	1x				Rev	PCI	PCA					PCI	1	1	0	
4	CA0109991	R4-2010-0200		Los Angeles City Bureau of Sanitation	Hyperion WWTP	Mark Starr	mark.starr@lacity.org	12/24/2010	12/23/2015		2x	PCA		Contractor	PCI		PCI		PCA	PCI	PCI	PCI	2	1	1	One Program - City of LA 2.5 x Task
4	CA0053856	R4-2010-0071		Los Angeles City Bureau of Sanitation	Terminal Island Water Reclamation Plant	Roshanak Aflaki	roshanak.aflaki@lacity.org	6/25/2010	4/10/2015																	
4	CA0053953	R4-2011-0197		Los Angeles City Bureau of Sanitation	Los Angeles-Glendale WWRP	Michael Ruiz	michael.ruiz@lacity.org	1/27/2012	11/10/2016																	
4	CA0056227	R4-2011-0196		Los Angeles City Bureau of Sanitation	Donald C. Tillman WWRP	Michael Ruiz	michael.ruiz@lacity.org	2/3/2012	11/10/2016																	
4	CA0053813	R4-2011-0151		Joint Outfall System	Joint Water Pollution Control Plant, Carson	Mike Sullivan	msullivan@lacsd.org	10/1/2011	6/10/2016		2x	PCI		Contractor	PCA	PCA	PCI	PCA		PCI	PCA		1	1	0	One Program - LA County 2.5 x Task
4	CA0053911	R4-2009-0078		Joint Outfall System	San Jose Creek Water Reclamation Plant	Ann Heil	aheil@lacsd.org	7/24/2009	5/10/2014																	
4	CA0053619	R4-2009-0076		Joint Outfall System	Pomona Water Reclamation Plant	Mike Sullivan	msullivan@lacsd.org	7/24/2009	5/10/2014																	
4	CA0053716	R4-2009-0077		Joint Outfall System	Whittier Narrows Water Reclamation Plant, El Monte	Mike Sullivan	msullivan@lacsd.org	7/24/2009	5/10/2014																	
4	CA0054313	R4-2009-0075		Santa Clarita Valley Sanitation District of Los Angeles County	Saugus Water Reclamation Plant	Mike Sullivan	msullivan@lacsd.org	7/24/2009	5/10/2014																	Believe separate IPP
4	CA0054216	R4-2009-0074		Santa Clarita Valley Sanitation District of Los Angeles County	Valencia Water Reclamation Plant	Mike Sullivan	msullivan@lacsd.org	7/24/2009	5/10/2014																	
4	CA0054097	R4-2013-0094		Oxnard City Wastewater Division	Oxnard Wastewater Treatment Plant	Mark Moise	mark.moise@ci.oxnard.ca.us	7/26/2013	7/26/2018		1x				PCI		PCA		PCI	PCI	PCI	PCI	1	0	4	
4	CA0056014	R4-2010-0165		Las Virgenes MWD	Tapia WRF	David W Pedersen	dpedersen@lvmwd.com	10/22/2010	8/10/2015		1x					PCI		PCI		PCA	PCI	PCI	2	0	2	
4	CA0055531	R4-2012-0059		Burbank City DPW	Burbank WWRP	Alvin Cruz	acruz@ci.burbank.ca.us	4/22/2012	2/10/2017		1x				PCI		PCI		PCA	PCI	PCI	PCA	2	0	3	
4	CA0053961	R4-2013-0173		Ojai Valley Sanitary District	Ojai Valley WWTP	John Correa	john.correa@ojaisan.org	1/1/2014	12/31/2018		1x				PCA		PCI		PCI	PCI			0	1	4	
5F	CA0079219	R5-2006-0027	5C240108001	Merced City	Merced WWTF	John Bramble	bramblej@cityofmerced.org	5/5/2008	3/13/2013	YES	1x					PCA and SUO Review		PCI			PCI		0	0	4	
5F	WDR	01-153	5D160103001	Hanford City	Hanford WWTF	Jessica Roach	JRoach@ci.hanford.ca.us	6/14/2001	6/14/2011	YES	1x					PCA			PCI				0	1	7	**WDRs**
5F	WDR	5-01-254	5D100105001	Fresno City	Fresno Regional WWTF	Stephen Hogg	steve.hogg@fresno.gov	10/19/2001	10/19/2011	YES	1x					PCA			PCI				0	0	8	**WDRs**
5F	CA0085189	R5-2006-0090		Fresno City	North Fresno WWRF	Stephen Hogg	steve.hogg@fresno.gov	9/22/2006	9/21/2011										PCI				0	1	3	
5F	CA0079189	R5-2006-0091	5D540113001	Visalia City	Visalia WWTF	James K Ross	jross@ci.visalia.ca.us	9/22/2006	9/21/2011	YES	1x				PCI	LL REV	PCI	PCI			PCI		0	1	3	
5F	WDR	R5-2009-0067		Bakersfield City	BAKERSFIELD WWTP #2&3	Stuart Patteson	spatteso@bakersfieldcity.us	8/13/2009	8/12/2019		1x				PCI		PCI						2	0	5	**Possible changes in IU population**
5F	WDR	R5-2008-0034		Porterville City	Porterville WWTF	Michael Knight	mknight@ci.porterville.ca.us	3/14/2008	3/14/2013	YES	1x	PCI		Contractor			PCI		PCI				0	0	5	
5F	WDR	R5-2010-0120		Reedley City	Reedley WWTF	Martha Cardoso	martha.cardoso@reedley.ca.gov	12/10/2010	12/9/2020		1x						PCI		PCI				1	0	6	
5F	WDR	5-01-255	5-01-255	Selma - Kingsburg - Fowler CSD	SKF CSD WWTF	Ben Munoz	bmunoz@skfcsd.org	10/19/2001	10/19/2011	YES	1x	PCI		Contractor			PCI		PCI				0	0	8	
5F	WDR	R5-2013-0019		Tulare City	TULARE WWTF	Richard Bono	rbono@ci.tulare.ca.us	4/11/2013	4/11/2018		1x				PCI		PCI		PCI				1	0	3	**City actively courting food processors, enforcement follow up, need CEI impacts on Plant**
5F	CA0084239	R5-2008-0033		Malaga CWD	Malaga WWTF	Russ Holcomb	rholcomb@malagacwd.org	3/14/2008	3/14/2013	YES	1x	PCI		Contractor	PCA				PCI				1	0	4	
5F	WDR	90-271		Chowchilla City	Chowchilla WWTF	Robert Acree	racree@ci.chowchilla.ca.us	9/28/1990	9/29/2000	YES	1x												0	0	7	
5F	WDR	95-200		Dinuba City	Dinuba WWTF	Cristobal Carrillo	ccarrillo@dinuba.ca.gov	8/17/1995	8/14/2005	YES	1x	PCI	Needs Assessment	Contractor									0	0	2	**NEEDS ASSESSMENT CONDUCTED IN 2011,** Finding?
5F	WDR	95-046		Madera City	Madera WWTF	WAYNE L. CLAY	wclay@cityofmadera.com	2/24/1995	2/21/2005	YES	1x							PCI					1	0	1	
5F	WDR	R5-2012-0109	5C240100001	Atwater City	ATWATER WWTF (5C240100001)	Steven Edward Pound	steven.pound@veoliawaterna.com	6/22/2007	6/21/2012	YES	1x									PCA			0	0		**RESCINDED, POTW REPLACED BY REGIONAL FACILITY**
5R	CA0079081	R5-2010-0019	5A04PT00002	Chico City	Chico Water Pollution Control Plant	Ruben Martinez	rmartine@ci.chico.ca.us	1/29/2010	1/1/2015		1x				PCA	PCI		PCI	PCI	PCI	PCI	PCI	3	1	1	
5R	CA0078891	R5-2013-0044		Red Bluff	Red Bluff WWTP			7/19/2013	7/1/2018		1x					PCI										
5R	CA0079235	R5-2010-0073	5A04PT00001	Sewerage Commission-Oroville Region	Oroville WWTP	Scott Koch	skoch@sc-or.org	5/27/2010	5/1/2015		1x				PCA	PCI		PCI		PCI	PCI		2	1	1	
5R	CA0079731	R5-2010-0096	5A45PT00001	Redding City	Clear Creek WWTP	John Szychulca	jszychulca@ci.redding.ca.us	9/23/2010	9/1/2015		1x	PCA		Contractor	Rev	PCI	PCI		PCI	PCI	PCI	PCA	2	1	2	
5R	CA0082589	R5-2013-0043	5A45PT00002	Redding City	Stillwater WWTF	John Szychulca	jszychulca@ci.redding.ca.us	7/19/2013	7/1/2018																	
5S	CA0079243	R5-2013-0125	5B390103002	Lodi City	White Slough Water Pollution Control Facility	Karen D Honer	khoner@Lodi.gov	11/23/2013	11/1/2018		1x					PCI		PCI		PCI	PCI	PCA	0	0	4	
5S	CA0079138	R5-2008-0154	5B390107001	Stockton City	Stockton Regional WW Control Facility	Margaret P. Orr	margaret.orr@stocktongov.com	12/12/2008	10/1/2013	YES	1x				PCA	PCI		PCI		PCI	PCI		3	1	0	City bankrupt, check on IU regulations so that IUs go unregulated and impact POTW
5S	CA0077691	R5-2008-0055	5A480105002	Vacaville City	Easterly WWTP	Royce Cunningham	rcunningham@cityofvacaville.com	6/14/2008	4/1/2013	YES	1x	PCA		Contractor		PCI	PCI		PCI			PCI	0	0	4	
5S	CA0079103	R5-2012-0031	5C500102001	Modesto City	Modesto Water Quality Control Facility (primary trtmt)	Gary Dejesus	gdejesus@modestogov.com	7/27/2012	6/1/2017		1x	PCA		Contractor				PCI			PCA	PCI	1	0	3	Primary plant has pass through issues
5S	CA0077682	R5-2010-0114	5A340108002	Sacramento Regional CSD	Sacramento Regional WWTP	Jefferey Brewi	brewij@sacsewer.com	1/28/2011	12/1/2015		1x				PCA			PCI		PCA	PCI		1	0	2	Large service area
5S	CA0078948	R5-2010-0002	5C500108001	Turlock City	Turlock WWTP	John Steven Wilson	jwilson@turlock.ca.us	3/19/2010	1/1/2015		1x	PCA		Contractor			PCI		PCI			PCI	2	0	1	
5S	CA0079502	R5-2014-0049	5A310106001	Roseville City	Dry Creek WWTP	Bryan Richard Buchanan	bbuchanan@roseville.ca.us	5/1/2014	4/30/2019		1x				PCA			PCI		PCI	PCI	PCI	2	1	0	
5S	CA0084573	R5-2014-0051	5A310106007	Roseville City	Pleasant Grove WWTP	Bryan Richard Buchanan	bbuchanan@roseville.ca.us	5/1/2014	4/30/2019																	
5S	CA0081558	R5-2009-0095	5B390104001	Manteca City	Manteca WW Quality Control Facility	Phil Govea	pgovea@ci.manteca.ca.us	10/8/2009	10/1/2014		1x				PCA			PCI		PCA	PCI		1	1	1	
5S	CA0079260	R5-2013-0094	5A510101001	Yuba City	Yuba City WWTF	Michael K Paulucci	mpaulucci@yubacity.net	9/13/2013	7/1/2018		1x				PCA		PCI		PCI	PCI	PCA		0	1	4	
5S	CA0077950	R5-2009-0010	5A570105001	Woodland City	Woodland Water Pollution Control Facility	Paul Roy	paul.roy@cityofwoodland.org	3/27/2009	2/1/2014	YES	1x				PCA		PCI		PCI			PCI	2	1	0	
5S	CA0079154	R5-2012-0115	5B390106001	Tracy City	Tracy WWTP	Dale Klever	dale.klever@ci.tracy.ca.us	1/26/2013	12/1/2017		1x				PCI			PCI		PCI	PCI	PCI	0	0	4	
5S	CA0079049	R5-2013-0127	5A570100001	Davis City	Davis WWTP	Stan Gryczko	SGryczko@cityofdavis.org	11/23/2013	11/1/2018		1x				PCA			PCI		PCI	PCI	PCA	0	1	4	
5S	CA0079651	R5-2012-0034	5A580100002	Linda City Water District	Linda Cnty Water District WWTP	Douglas W Lofton	johnharvey@succeed.net	7/27/2012	6/1/2017		1x				PCI								1	0	3	**NO RECORDS**
5S	CA0079529	R5-2013-0046		Colfax City	Colfax WWTP			6/18/2013	6/18/2018		1x				PCI											
5S	CA0082660	R5-2013-0106	5B070101001	Brentwood City	Brentwood WWTP	Kristopher Vickers	kvickers@ci.brentwood.ca.us	9/14/2013	9/1/2018		1x				PCI								1	0	4	**NO RECORDS**
5S	CA0078671	R5-2013-0003	5B090102005	El Dorado Irrigation District	El Dorado Hills WWTP	Victoria Caulfield	vcaulfield@eid.org	3/22/2013	3/1/2018		1x												1	0	3	**NO RECORDS**
5S	CA0079898	R5-2009-0067		City of Grass Valley	Grass Valley City WWTP			7/31/2009	6/12/2014		1x	Rev	Program Development Review	Contractor												
6V	WDR	R6V-2002-053-A1	6B190107017	LA county SD #14	Lancaster WTF	Dave Snyder	dsnycer@lacsd.org	9/11/2002	9/11/2014		1x					PCI							1	0	1	**WDRs, see LA Co. Joint Outfall,** LA County
6V	WDR	R6V-2012-0002	6B190107069	LA county SD #20	Palmdale WTF	Dave Snyder	dsnycer@lacsd.org	1/11/2012	1/11/2027		1x	PCI		Contractor									1	0	13	**WDRs, see LA Co. Joint Outfall,** LA County
6V	WDR	R6V-2010-0023		City of Victorville	City of Victorville Industrial WWTP			6/9/2010	6/9/2020		1x				Rev											
6V	CA0102822	R6V-2013-0038	6B360109001	Victor Valley Wastewater Reclamation Authority	VICTOR VALLEY MUNI WTP	Gina R Cloutier	gcloutier@vvwra.com	9/5/2013	9/5/2018		1x	PCI		Contractor		PCI	PCA	PCI	PCI	PCI	PCI	PCI	0	0	4	
6V	WDR	94-026	6B360109001	Barstow City	Barstow WWTP	Gina R Cloutier	gcloutier@vvwra.com	2/10/1994	2/10/2014	YES	1x	PCI		Contractor									0	0	4	
7	CA0104361	R7-2011-0020		Holtville City WWTP	Holtville City	Frank Cornejo	fcornejo@holtville.ca.gov	6/1/2011	5/31/2016		1x				PCI								1	0	2	**NO RECORDS,** IU Evaluation
7	CA7000009	R7-2009-0016		CALEXICO CITY WWTP	Calexico City	Jose Lopez	jlopez@calexico.ca.gov	5/21/2009	5/20/2014		1x				PCI								1	0	0	**NO RECORDS,** IU Evaluation
7	CA0104523	R7-2010-0022		Brawley City WWTP	Brawley City	Ruben Mireles	rmireles@brawley-ca.gov	5/20/2010	5/19/2015		1x	PCI		Contractor	PCI	LL Rev	Rev						2	0	1	**NO RECORDS,** Enforcement Follow up
7	CA0104451	R7-2008-0020		Niland SD	Niland SD WWTP			11/19/2008	11/18/2013	YES	1x				Rev											
7	CA0104493	R7-2010-0021		Coachella SD WWTP	Coachella SD	Louis Galvan	lgalvan@coachella.org	6/17/2010	6/16/2015		1x							PCI					1	0	1	
7	CA0104400	R7-2010-0020		Imperial City	Imperial City WWTP	EDGAR R. SELF	eself@cityofimperial.org	9/16/2010	9/15/2015		1x												0	0	2	**PROGRAM NOT REQUIRED**
7	WDR	01-022	7A330100015	BANNING STP-NON NPDES 01-022	Banning City	PAUL TOOR	ptoor@ci.banning.ca.us	5/9/2001	5/9/2011	YES	1x						PCI	PCI	PCI				2	0	7	
7	CA0104426	R7-2009-0022	7A130103011	El Centro City	El Centro City WWTP	Randy Hines	rhines@ecpw.org	5/21/2009	5/20/2014		1x				PCI+ Rev			PCI	PCI				3	0	0	
7	CA0104477	R7-2010-0019	7A330122021	Valley SD	Valley SD WWTP	Michael Lopanec	mlopanec@valley-sanitary.org	6/17/2010	6/16/2015		1x	PCI		Contractor		Rev	PCI						1	0	1	**PROGRAM NOT REQUIRED AS OF 2012**
7				1-Day of Training - POTW Staff								Training		Contractor												
8	CA0105236	R8-2012-0050		Colton City	Colton WRF	Martin Guerrero	mguerrero@ci.colton.ca.us	1/1/2013	12/31/2017		1x	PCI		Contractor		PCA			PCI			PCI	0	1	3	
8	CA8000409	R8-2009-0021		Inland Empire Utilities Agency	IEUA Carbon Canyon WWRF	Craig Miller	cmiller@ieua.org	7/20/2009	7/2/2014																	

8	CA0000409	R8-2009-0021		Inland Empire Utilities Agency	IEUA Regional Plant No. 4	Craig Miller	cmiller@ieua.org	7/20/2009	1/2/2014	YES	2x	PCI		Contractor	PCI	PCA		PCI		PCI	PCA	PCI	2	1	0	One IPP
8	CA0000409	R8-2009-0021		Inland Empire Utilities Agency	IEUA Regional Plant No. 1	Craig Miller	cmiller@ieua.org	7/20/2009	1/2/2014																	
8	CA0000409	R8-2009-0021		Inland Empire Utilities Agency	IEUA Regional Plant No. 5	Craig Miller	cmiller@ieua.org	7/20/2009	1/2/2014																	
8	CA0000326	R8-2007-0003		Irvine Ranch Water District	Michelson WWRF	Kevin Burton	burton@irwd.com	11/30/2007	11/1/2012	YES	2x	Rev	ocal Limits (Michelson WWRF)		PCI	PCA							1	0	4	**NO RECORDS,**
8	CA0110604	R8-2012-0035		Orange County Sanitation District	OCSD Plants 1 & 2	Nicolas Kanetis	nkanetis@ocsd.com	7/20/2012	7/16/2017						PCI	PCA		PCI		PCA	PCI		1	1	3	
8	CA0105295	R8-2014-0010		Rialto City	Rialto WWRF	Michael Shanley	mike.shanley@veoliawaterna.com	2/1/2014	1/31/2018		1x				PCI		PCA			PCI	PCI	PCI	1	0	3	
8	CA0000183	R8-2012-0008		Corona City DWP	Corona WWTP No. 1	Tom Moody	tom.moody@ci.corona.ca.us	1/1/2013	12/31/2017		1x				PCI			PCI	PCI			PCA	1	0	3	Had O&G issues in the past
8	CA0000027	R8-2013-0017		Elsinore Valley Municipal Water Dist.	EVMWD Regional WWRF	Suchit C. Mohlagi	smohlagi@evmwd.net	10/1/2013	9/30/2018		1x	PCA		Contractor				PCI				PCI	0	0	2	
8	CA0000316	R8-2008-0005		Western Riverside Cnty. Regional Wastewater Authority	WRCRWA Regional WWRF	Stephen Schultz	sschultz@wrcuc.com	7/18/2008	7/1/2013	YES	1x				PCI		PCI	PCI					3	0	0	
8	CA0105619	R8-2007-0012		Yucaipa Valley Water Dist.	Henry N. Wochholz WWRF	Kevin King	kking@yvwd.dst.ca.us	2/2/2007	2/2/2012	YES	1x	PCA		Contractor			PCI	PCI				PCI	0	0	3	
8	CA0105392	R8-2012-0051		San Bernardino City Municipal Water Dept.	Margaret H. Chandler WWRF	Jennifer Shepardson	shepardson_jh@sbcity.org	1/1/2013	12/31/2017		1x	PCA		Contractor			PCI	PCI					0	0	3	
8	CA0105376	R8-2006-0003		Beaumont City	Beaumont WWTP No. 1	Kimberley Dunbar	kdunbar@utilitypartnersllc.com	1/18/2006	1/18/2011	YES	1x	PCA		Contractor									0	0	2	**NO RECORDS**
8	WDR	98-054	8 360111001	Redlands City	Redlands WWRF			4/17/1998	4/14/2006	YES	1x															
9	CA0107417	R9-2012-0012		SOCWA-San Juan Creek Ocean O/F	LATHAM WWTP	Mike Wilson	mwilson@socwa.com	5/31/2012	5/31/2017		1x	PCI		Contractor	PCA			PCI		PCI	PCI		1	0	3	
9	CA0107417	R9-2012-0012		SOCWA-San Juan Creek Ocean O/F	MOULTON NIGUEL WD PLANT 3A	Mike Wilson	mwilson@socwa.com	5/31/2012	5/31/2017																	
9	CA0107417	R9-2012-0012		SOCWA-San Juan Creek Ocean O/F	SAN CLEMENTE, CITY OF, WRP	Mike Wilson	mwilson@socwa.com	5/31/2012	5/31/2017																	
9	CA0107417	R9-2012-0012		SOCWA-San Juan Creek Ocean O/F	SMWD-CHIQUITA WRP	Mike Wilson	mwilson@socwa.com	5/31/2012	5/31/2017																	
9	CA0107417	R9-2012-0012		SOCWA-San Juan Creek Ocean O/F	SMWD OSO CREEK WRF	Mike Wilson	mwilson@socwa.com	5/31/2012	5/31/2017																	
9	CA0107417	R9-2012-0012		SOCWA-San Juan Creek Ocean O/F	SOCWA San Juan Creek Ocean Outfall	Mike Wilson	mwilson@socwa.com	5/31/2012	5/31/2017																	
9	CA0107417	R9-2012-0012		SOCWA-San Juan Creek Ocean O/F	City of San Juan Capistrano Reverse Osmosis Water Treatment Plant	Mike Wilson	mwilson@socwa.com	5/31/2012	5/31/2017																	
9	CA0107417	R9-2012-0012		SOCWA-San Juan Creek Ocean O/F	South Coast Water District Groundwater Recovery Facility	Mike Wilson	mwilson@socwa.com	5/31/2012	5/31/2017																	
9	CA0107409	R9-2006-0001	9000000276	San Diego City Metropolitan Wastewater Dept	Point Loma WWTP & Ocean Outfall	Cheryl Lester	clester@sandiego.gov	8/1/2010	7/31/2015		2x	PCI		Contractor		PCI	PCA	PCA	PCI	PCI	PCI	PCA	2	2	1	
9	CA0108045	R9-2013-0005		San Diego City	South Bay WRP	Cheryl Lester	clester@sandiego.gov	4/4/2013	4/3/2018																	
9	CA0107433	R9-2011-0016	9000000146	Oceanside City	LA SALINA WWTP, OCEANSIDE OCEAN OUTFALL	Mark Hammond	mhammond@ci.oceanside.ca.us	3/3/2011	3/2/2016		1x				PCI	PCI		PCA	PCI	PCI	PCI		1	1	2	
9	CA0107433	R9-2011-0016	9000000146	Oceanside City	Oceanside Ocean Outfall	Mark Hammond	mhammond@ci.oceanside.ca.us	3/3/2011	3/2/2016																	
9	CA0107433	R9-2011-0016	9000000146	Oceanside City	SAN LUIS REY WRF	Mark Hammond	mhammond@ci.oceanside.ca.us	3/3/2011	3/2/2016																	
9	CA0107433	R9-2011-0016	9000000146	Oceanside City	Mission Basin Desalting Facility	Mark Hammond	mhammond@ci.oceanside.ca.us	3/3/2011	3/2/2016																	
9	CA0107395	R9-2011-0019		Encina Wastewater Authority	BUENA SD, SHADOWRIDGE WRP	Octavio Navarrete	onavarrete@encinajpa.com	6/2/2011	6/1/2016		1x				PCI			PCA		PCI	PCI		0	2	2	
9	CA0107395	R9-2011-0019		Encina Wastewater Authority	CARLSBAD WRF	Octavio Navarrete	onavarrete@encinajpa.com	6/2/2011	6/1/2016																	
9	CA0107395	R9-2011-0019		Encina Wastewater Authority	Encina Ocean Outfall	Octavio Navarrete	onavarrete@encinajpa.com	6/2/2011	6/1/2016																	
9	CA0107395	R9-2011-0019		Encina Wastewater Authority	ENCINA WPCF	Debra Biggs	dbiggs@encinajpa.com	6/2/2011	6/1/2016																	
9	CA0107395	R9-2011-0019		Encina Wastewater Authority	VALLECITOS WD MEADOWLARK WRP	Octavio Navarrete	onavarrete@encinajpa.com	6/2/2011	6/1/2016																	
9	CA0107981	R9-2010-0086		Escondido City	HARRF DISCH to San Elijo Ocean Outfall	Christopher McKinney	cmckinney@escondido.org	10/26/2010	10/27/2015		1x				PCA		PCI		PCA		PCI		1	1	2	
				(2) *-Day of Training Sessions - Water Board Staff								Training		Contractor												

Ex. 4 CBI