California Water Boards

Protecting California's Water

2009

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ENFORCEMENT REPORT

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CALIFORNIA Water Boards

STATE WATER RESOURCES CONTROL BOARD
REGIONAL WATER QUALITY CONTROL BOARDS

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Acronyms

ACL ..... Administrative Civil Liability
CAA ..... (State Water Pollution) Cleanup and Abatement Account
Cal EPA..... California Environmental Protection Agency
CAFO ..... Concentrated Animal Feeding Operations
CAO ..... Cleanup and Abatement Order
CDO ..... Cease and Desist Order
CIWQS ..... California Integrated Water Quality System
CTR ..... California Toxics Rule
CWA ..... Clean Water Act
DA ..... District Attorney
EO ..... Executive Officer
LID ..... Low-Impact Development
MMP ..... Mandatory Minimum Penalties
MS4 ..... Municipal Separate Storm Sewer System
NPDES ..... National Pollutant Discharge Elimination System
NPS ..... Non-Point Source
NOV ..... Notice of Violation
O&M ..... Operations & Maintenance
OE or Office ..... Office of Enforcement
PCS ..... Permit Compliance System
PY ..... Personnel Year
POTW ..... Publicly Owned Treatment Works
PUD ..... Public Utilities District
QA/QC ..... Quality Assurance/Quality Control
RCRA ..... (Federal) Resource, Conservation, and Recovery Act
SEP ..... Supplemental Environmental Project
SIC ..... Standard Industrial Classification
SIU ..... Special Investigations Unit
SMCRA ..... Surface Mining Control and Reclamation Act
SMR ..... Self-Monitoring Report
SSMP ..... Sewer System Management Plan
SSO ..... Sanitary Sewer Overflow
TSO ..... Time Schedule Order
US EPA ..... U.S. Environmental Protection Agency
UST ..... Underground Storage Tanks
Water Boards ..... State and Regional Water Boards
WDR ..... Waste Discharge Requirements
WQBEL ..... Water Quality Based Limitation
WWTP ..... Wastewater Treatment Plant

I. Introduction

This report addresses violations of Waste Discharge Requirements (WDRs) for discharges to surface water during calendar year 2008. Discharges to surface water are issued a combined WDR/NPDES permit. This report updates the tables and figures presented in the Annual 13385 (o) report with data populated in CIWQS and SMARTS II as of January 13, 2010.

The NPDES Permit Program controls water pollution by regulating point sources that discharge pollutants into waters of the United States. Point sources are discrete conveyances such as pipes or man-made ditches. Typical point source discharges include discharges from: municipalities or publicly owned treatment works (POTWs), industrial facilities, and urban areas regulated under the Storm Water Program. The NPDES program is delegated to the State Water Board in accordance with the United States Environmental Protection Agency's approval, and is implemented through Chapter 5.5 of the California Water Code.

The State and Regional Water Boards administer the NPDES program. The nine Regional Water Boards lie within different watersheds and are as follows (see Appendix A for map and details):

- Region 1 – North Coast Regional Water Board
- Region 2 – San Francisco Bay Regional Water Board
- Region 3 – Central Coast Regional Water Board
- Region 4 – Los Angeles Regional Water Board
- Region 5 – Central Valley Regional Water Board (With Offices in Redding [5R], Sacramento [5S] and Fresno [5F])
- Region 6 – Lahontan Regional Water Board (With offices in South Lake Tahoe [6A] and Victorville [6B])
- Region 7 – Colorado River Basin Regional Water Board
- Region 8 – Santa Ana Regional Water Board
- Region 9 – San Diego Regional Water Board

California Water Code, Chapter 5.5 implements provisions of the federal Water Pollution Control Act and establishes a regulatory program for discharges to surface water. This report summarizes information regarding violations of waste discharge requirements to surface waters pursuant to Water Code, Chapter 5.5, Section 13385(o), and enforcement actions taken by the State and Regional Water Quality Control Boards (Water Boards) in response to those violations.

California Water Code Section 13385(o)

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The state board shall continuously report and update information on its
Internet Web site, but at a minimum, annually on or before January 1,
regarding its enforcement activities. The information shall include all of
the following:
   (1) A compilation of the number of violations of waste discharge
requirements in the previous calendar year, including stormwater enforcement
violations.
   (2) A record of the formal and informal compliance and enforcement actions
taken for each violation, including stormwater enforcement actions.
   (3) An analysis of the effectiveness of current enforcement policies,
including mandatory minimum penalties.
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This is the first quarterly update of the 2009 13385(o) report to meet the requirements to continuously report and update the information. This report and the supporting metadata are available at the Water Board's Internet Web site.

The Water Boards use the California Integrated Water Quality System (CIWQS) database to track violations and the resulting enforcement actions. The CIWQS database contains information on violations and enforcement actions that have occurred since July 1, 1999. On September 21 NPDES Stormwater data was migrated from CIWQS to a new stormwater database named SMARTS II.

Most of the tables in this report are available for continuous public use through the State Water Board's Internet site. Use of live, public reports allows the public access to violation and enforcement data from all dischargers regulated by the Water Boards, and gives the user control over how to sort and filter this data to meet specific information needs. These public reports can be found on the Water Board's Web site at: http://www.waterboards.ca.gov/water_issues/programs/ciwqs/publicreports.shtml.

II. Violations of Waste Discharge Requirements

This section presents a compilation of the number of violations of waste discharge requirements in the previous year.

NPDES Wastewater

Wastewater facilities discussed in this report are those facilities that are permitted to discharge pollutants to surface waters and include sewage treatment plants, food processors, oil refineries, power plant cooling waters, pulp and paper mills, mining operations, fish hatcheries, etc. During this reporting period, there were 1,908 active wastewater facilities regulated by NPDES waste discharge requirements in California. These facilities are divided into two categories:

- Major facilities – Facilities with an average daily discharge greater than 1 million gallons per day or those that pose a high degree of threat to water quality;
- Minor facilities – Facilities with an average daily flow less than 1 million gallons per day and that have a lower threat to water quality.

The waste discharge requirements ("NPDES permits" or "permits") are issued as individual permits or as general permits. Dischargers eligible for coverage under a general permit must enroll and agree to comply with the conditions of the general permit. A summary of active NPDES facilities by category and Regional Water Board is shown in Table 1.

Table 1: NPDES Wastewater Permits by Category and Regional Office

Regional Offices	Major Facilities Individual Permits	Minor Facilities General Permit Enrollees	Minor Facilities Individual Permits	Total
1	**12**	**13**	**32**	**57**
2	**56**	**185**	**35**	**276**
3	**23**	**73**	**18**	**114**
4	**45**	**422**	**78**	**545**
5	**56**	**143**	**130**	**329**
5F	7	19	22	**48**
5R	13	24	52	**89**
5S	36	100	56	**192**
6	**3**	**15**	**9**	**27**
6A	1	7	4	**12**
6B	2	8	5	**15**
7	**8**	**39**	**17**	**64**
8	**21**	**333**	**13**	**367**
9	**38**	**73**	**18**	**129**
Total	**262**	**1,296**	**350**	**1,908**

Table 2 lists the total number of violations of NPDES permits by Regional Water Board office for each of the past nine years. The table shows a generally consistent number of violations statewide although this does not track for all of the Regional Water Board offices. The increase in the number of violations from the year 2003 is in part explained by increased diligence in recording violations. Data for 2009 is still incomplete since monitoring reports are still being reviewed by the regional boards.

Table 2: Number of Violations of NPDES Wastewater Permits 2000 to 2009

Regional Offices	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
1	931	624	433	483	688	446	333	253	428	58
2	495	513	312	270	283	235	328	307	225	119
3	350	387	305	214	414	409	414	467	142	109
4	2,179	2,493	2,604	2,967	2,613	2,236	3,019	2,879	2,398	1,364
5F	293	232	508	424	288	225	269	296	204	113
5R	251	97	116	74	82	148	165	108	59	104
5S	1,037	761	957	902	1,588	2,318	2,268	1,924	2,318	1,800
6A	10	11	22	8	8	4	1	5	8	9
6B	5	10	21	25	22	13	128	46	61	40
7	148	207	229	334	176	194	275	307	355	85
8	460	304	201	111	222	244	164	129	137	35
9	557	221	160	255	652	220	370	371	204	7
Total	**6,716**	**5,860**	**5,868**	**6,067**	**7,036**	**6,692**	**7,734**	**7,092**	**6,539**	**3,843**

Table 3 provides a comparison of the average number of violations per facility in violation.

Table 3: Number of Violations per Wastewater Facility for 2009

Regional Office	NPDES Facilities	Facilities with 1-25 violations during 2009	Facilities with more than 25 violations during 2009	Total Violations	Average Number of Violations per facility in violation
1	57	19	1	58	2.90
2	276	35	1	119	3.31
3	114	14	2	109	6.81
4	545	211	9	1,364	6.20
5F	48	12	2	113	8.07
5R	89	18	2	104	5.20
5S	192	89	19	1,800	16.67
6A	12	5	0	9	1.80
6B	15	5	1	40	6.67
7	64	13	2	85	5.67
8	367	26	1	35	1.30
9	129	3	0	7	2.33
Total	**1,908**	**450**	**40**	**3,843**	**Average: 5.58**

The data in Table 3 indicate an uneven distribution of the average number of violations per facility among the different Regional Water Board offices. The reasons for this

variability include differences in facility-specific requirements, differences in Regional Water Board office processes, the priority assigned to report review and data entry, and the differences in rates of compliance among dischargers.

A breakdown of the violation types and the number of violations identified as priority violations is presented in Table 4. A more detailed description of each violation category is provided in Appendix B. Violations vary from not submitting monitoring reports on time to acute toxicity violations. The Water Boards identify priority violations based on criteria identified in the Water Quality Enforcement Policy[1] . A priority violation represents a greater threat to water quality than other violations. Fifty three percent of NPDES wastewater violations have been identified as priority violations.

It is important to note that the term "priority" violation used in this context is different than "serious" violations discussed in the following section on mandatory minimum penalties. The term "serious" violation is defined in sections 13385(h) and 13385.1 of the California Water Code. All "serious" violations are considered priority violations, but not all priority violations are "serious" violations.

Table 4: NPDES Wastewater Violations by Category for 2009

Description of Violation Category (See Appendix B)	Non-Priority Violations	Priority Violations	Total	% of Total
Category 1 Pollutant	299	1,058	**1,357**	**35%**
Reporting	723	374	**1,097**	**29%**
Category 2 Pollutant	84	482	**566**	**15%**
Effluent	376	12	**388**	**10%**
Other Requirement	133	66	**199**	**5%**
Monitoring	62	20	**82**	**2%**
Acute Toxicity	44	12	**56**	**1%**
Surface Water	22	13	**35**	**1%**
Unauthorized Discharge	19	9	**28**	**1%**
Sanitary Sewer Overflow	6	6	**12**	**0%**
Chronic Toxicity	10	1	**11**	**0%**
BMP	1	8	**9**	**0%**
Other Violations	1	1	**2**	**0%**
Groundwater	1	0	**1**	**0%**
Total	**1,781**	**2,062**	**3,843**	**100%**

[1] Resolution No. 2002-0040 Hhttp://www.waterboards.ca.gov/plnspols/docs/wqep.doc

NPDES Stormwater

The Stormwater Program has five categories of dischargers subject to the federal Stormwater permit requirements. At the time of this report, nearly 30,000 facilities or permittees are regulated by NPDES stormwater permits in California. Below is a brief description of the five categories:

- Industrial Activities – The Industrial Storm Water General Permit Order 97-03-DWQ (General Industrial Permit) is an NPDES permit that regulates discharges associated with 10 broad categories of industrial activities other than construction. In general, discharges from manufacturing, transportation, and recycling facilities are subject to this permit.
- Construction Activities – Dischargers whose projects disturb one or more acres of soil or are part of a larger common plan of development or sale are required to obtain coverage under the General Permit for Discharges of Storm Water Associated with Construction Activity (Construction General Permit - CGP - Order No. 99-08-DWQ). Construction activity subject to this permit includes clearing, grading and disturbances to the ground such as stockpiling, or excavation, but does not include regular maintenance activities performed to restore the original line, grade or capacity of the facility. Typical CGP permit coverage lasts about 1 year, so this permit program sees a lot of turnover. Because construction activities are temporary and the most prevalent pollutant problem is sediment discharges, the State Water Board has adopted this permit separate from the General Industrial Permit,.
- Linear Stormwater Facilities –Underground/Overhead Projects disturbing at least 1 acre but less than 5 acres (including trenching and staging areas) are covered by the Statewide General Permit for Storm Water Discharges Associated with Construction Activity from Small Linear Underground/Overhead Projects (Small LUP General Permit)
- Municipal Stormwater Phase I Facilities – The Municipal Storm Water Permits regulate storm water discharges from municipal separate storm sewer systems (MS4s). Under Phase I, which began in 1990, the Regional Water Boards have issued NPDES MS4 permits to permittees serving populations greater than 100,000 people. Many of these permits are issued to a group of co-permittees encompassing an entire metropolitan area.
- Municipal Stormwater Phase II Facilities – Under Phase II, the State Water Board adopted a General Permit for the Discharge of Storm Water from Small MS4s (WQ Order No. 2003-0005-DWQ) to provide permit coverage for smaller municipalities (10,000 to 100,000 people), including non-traditional small MS4s which are governmental facilities such as military bases, public campuses, prisons and hospital complexes.

Stormwater permits are generally issued as individual permits to the Phase 1 MS4s and as general permits to the other categories. Dischargers eligible for coverage under a general permit must enroll and agree to comply with the conditions of the general permit.

Table 5 shows active NPDES stormwater facilities by category and Regional Board.

Table 5: NPDES Stormwater Permittees by Permit Type and Regional Office

Regional Offices	Construction	Industrial	Municipal	Total
1	370	353	21	**744**
2	1,675	1,324	99	**3,098**
3	808	393	26	**1,227**
4	2,486	2,807	100	**5,393**
5F	1,113	558	25	**1,696**
5R	384	184	5	**573**
5S	2,265	1,139	66	**3,470**
6A	122	43	13	**178**
6B	694	174	5	**873**
7	544	162	14	**720**
8	2,594	1,544	72	**4,210**
9	2,165	755	74	**2,994**
Total	**15,220**	**9,436**	**520**	**25,176**

Table 6 lists the number of violations of NPDES stormwater permits by Regional Water Board office for the past ten years.

Table 6: Number of Violations of NPDES Stormwater Permits 2000 to 2009

Regional Offices	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009 (1)
1	71	64	52	89	13	6	5	87	103	68
2	139	18	104	65	5	437	7	300	266	156
3	19	29	96	30	204	457	68	62	236	47
4	263	1,263	1,243	926	577	294	229	156	238	80
5F	13	5	6	9	105	310	250	13	182	6
5R	71	27	133	30	153	59	96	73	75	65
5S	186	46	58	216	403	521	551	383	388	438
6A	25	32	71	54	83	44	88	26	21	6
6B	46	71	14	1	0	2	9	10	36	2
7	52	11	21	0	50	2	1	43	34	36
8	553	742	390	268	295	503	322	491	361	214
9	167	300	602	405	390	163	154	219	204	45
Total	**1,605**	**2,608**	**2,790**	**2,093**	**2,278**	**2,798**	**1,780**	**1,863**	**2,144**	**1,163**

(1) Data from 2000 to 2008 from CIWQS. Data for 2009 from SMARTS II and does not include 28 violations for Stormwater Municipal perm

A breakdown of the storm water violations by violation type is shown in Table 7. Approximately, 9 percent of NPDES stormwater violations in 2009 have been identified as priority violations.

Table 7: NPDES Stormwater Violations by Category for 2009

Description of Violation Category (See Appendix B)	Non-Priority Violations	Priority Violations	Total	% of Total
Reporting	644	88	**732**	**63%**
Deficient BMP Implementation	285	6	**291**	**25%**
Incomplete/Insufficient SWPPP	84	6	**90**	**8%**
Unauthorized Discharge	31	2	**33**	**3%**
Other Requirement	11	0	**11**	**1%**
Failure to Pay Fees	4	0	**4**	**0%**
Monitoring	2	0	**2**	**0%**
Hydro Modification	0	0	**0**	**0%**
Category 1 Pollutant	0	0	**0**	**0%**
(blank)	0	0	**0**	**0%**
Category 2 Pollutant	0	0	**0**	**0%**
Effluent	0	0	**0**	**0%**
Total	**1,061**	**102**	**1,163**	**100%**

Most of the violations documented in the stormwater program are reporting violations. Most violations, other than reporting, in the stormwater program are discovered through site inspections. Ensuring compliance with stormwater NPDES permit requirements for the nearly 25,000 permitted stormwater activities require a large field presence.

Compliance and Enforcement at Federal Facilities

Federal facilities include facilities owned or operated by the federal government. These include national parks, Department of Energy facilities, Department of Defense (DOD) facilities, etc. DOD facilities fall under one of the following three categories:

- Active bases where the military currently conducts operations,
- Base Realignment and Closure (BRAC) installations which are being cleaned up and prepared for transfer to communities and to other federal, state, and local agencies, and
- Formerly Used Defense Sites (FUDS) which are properties that DOD once owned, operated or leased.

Table 8: Federal Facilities Regulated Under the NPDES Program by Region

Regional Offices	Federal Facilities Regulated Under the NPDES Construction Stormwater	Federal Facilities Regulated Under the NPDES Industrial Stormwater Program	Federal Facilities Regulated Under the NPDES Wastewater Program	Total
1	7	0	2	**9**
2	51	25	6	**82**
3	33	7	0	**40**
4	26	22	6	**54**
5F	25	4	2	**31**
5R	16	1	3	**20**
5S	52	10	8	**70**
6A	13	2	0	**15**
6B	17	4	0	**21**
7	32	3	5	**40**
8	15	11	4	**30**
9	96	20	9	**125**
Total	**383**	**109**	**45**	**537**

Regional Offices	Violations in 2009 for Federal Facilities Regulated Under the NPDES Construction Stormwater Program	Violations in 2009 for Federal Facilities Regulated Under the NPDES Industrial Stormwater Program	Violations in 2009 for Federal Facilities Regulated Under the NPDES Wastewater Program	Total
1				
2		3	2	**5**
3				
4			15	**15**
5F			1	**1**
5R				
5S			38	**38**
6A		1		**1**
6B				
7			9	**9**
8				
9				
Total		**4**	**65**	**69**

III. Summary of Enforcement Actions Taken for Violations

This section presents information on formal and informal compliance and enforcement actions taken for each violation.

NPDES Wastewater

Enforcement actions taken in response to violations include both informal and formal actions. An informal enforcement action is any enforcement action taken by Water Board staff that is not defined in statute, such as staff letters and notices of violation. Formal enforcement actions are statutorily recognized actions to address a violation or threatened violation such as Cleanup and Abatement Orders. Appendix C describes the enforcement options used by the Water Boards.

Table 9: NPDES Wastewater Violations Compared to Completed Enforcement Actions

	2006			2007			2008			2009		
Regional Offices	Total Violat-ions	w/ Enfor-cement	% w/ Enfor-cement	Total Violat-ions	w/ Enfor-cement	% w/ Enfor-cement	Total Violat-ions	w/ Enfor-cement	% w/ Enfor-cement	Total Violat-ions	w/ Enfor-cement	% w/ Enfor-cement
1	333	235	↓ 71%	253	152	↓ 60%	428	272	↓ 64%	58	5	↓ 9%
2	328	236	↓ 72%	307	167	↓ 54%	225	148	↓ 66%	119	102	→ 86%
3	414	128	↓ 31%	467	172	↓ 37%	142	58	↓ 41%	109	63	↓ 58%
4	3,019	1,527	↓ 51%	2,879	1,533	↓ 53%	2,398	769	↓ 32%	1,364	143	↓ 10%
5F	269	180	↓ 67%	296	116	↓ 39%	204	102	↓ 50%	113	25	↓ 22%
5R	165	134	→ 81%	108	105	↑ 97%	59	59	↑ 100%	104	100	↑ 96%
5S	2,268	2,091	↑ 92%	1,924	1,827	↑ 95%	2,318	1,709	↓ 74%	1,800	1,325	↓ 74%
6A	1	1	↑ 100%	5	1	↓ 20%	8	3	↓ 38%	9	0	↓ 0%
6B	128	116	↑ 91%	46	25	↓ 54%	61	46	↓ 75%	40	15	↓ 38%
7	275	272	↑ 99%	307	302	↑ 98%	355	352	↑ 99%	85	80	↑ 94%
8	164	162	↑ 99%	129	108	→ 84%	137	39	↓ 28%	35	27	↓ 77%
9	370	356	↑ 96%	371	360	↑ 97%	204	176	→ 86%	7	3	↓ 43%
Total	**7,734**	**5,438**	↓ **70%**	**7,092**	**4,868**	↓ **69%**	**6,539**	**3,733**	↓ **57%**	**3,843**	**1,888**	↓ **49%**

↑	More than 90% of violations with completed enforcement
→	Between 80% and 90% of violations with completed enforcement
↓	Less than 80% of violations with completed enforcement

Table 9 shows the number of violations recorded from 2006 to 2009. It also lists the number of violations for which there is a completed enforcement action entered in CIWQS (enforcement is still pending for some, but not all, of these violations). The percentages at the bottom of the table show each violation category as a percentage of the total number of violations and the percentage of violations linked to an enforcement action. While the Water Boards' enforcement authorities are significant, resource levels generally preclude enforcement against every violation. The appropriate level of enforcement response is described in the Water Board's enforcement policy.

As noted, there can be a significant lag in the time between the discovery and reporting of a violation, and the resulting enforcement action. This is due to available staffing and the time it takes to pursue enforcement, particularly for complex enforcement cases. Also, minor violations may be resolved before enforcement is taken. As a result, the percentage of violations where enforcement has been taken is lower for more recent violations, and tends to increase as time goes by and additional actions are taken for past violations. The data for 2009 will likely change significantly since not all violations have yet been recorded for 2009.

NPDES Stormwater

Table 10 show the number of stormwater violations for the last four years. It also lists the number of stormwater violations addressed by enforcement actions. The percentages at the bottom of the table show the total number of violations receiving enforcement as a percent of the total number of violations.

Table 10: NPDES Stormwater Violations Compared to Completed Enforcement Actions

	2006			2007			2008			2009 (1)		
Regional Offices	Total Violat-ions	w/ Enfor-cement	% w/ Enfor-cement	Total Violat-ions	w/ Enfor-cement	% w/ Enfor-cement	Total Violat-ions	w/ Enfor-cement	% w/ Enfor-cement	Total Violat-ions	w/ Enfor-cement	% w/ Enfor-cement
1	5	5	100%	87	84	97%	102	93	91%	68	66	97%
2	7	6	86%	300	290	97%	264	258	98%	156	149	96%
3	63	61	97%	60	55	92%	236	227	96%	47	47	100%
4	229	204	89%	151	139	92%	238	234	98%	80	69	86%
5F	249	244	98%	13	12	92%	181	171	94%	6	3	50%
5R	96	90	94%	72	72	100%	75	75	100%	65	64	98%
5S	548	536	98%	378	361	96%	386	375	97%	438	426	97%
6A	85	77	91%	26	11	42%	21	10	48%	6	2	33%
6B	9	1	11%	10	8	80%	36	18	50%	2	0	0%
7	1	1	100%	43	42	98%	34	34	100%	36	36	100%
8	319	273	86%	450	422	94%	356	333	94%	214	178	83%
9	150	114	76%	207	186	90%	193	172	89%	45	7	16%
Total	**1,761**	**1,612**	**92%**	**1,797**	**1,682**	**94%**	**2,122**	**2,000**	**94%**	**1,163**	**1,047**	**90%**

↑	More than 90% of violations with completed enforcement
→	Between 80% and 90% of violations with completed enforcement
↓	Less than 80% of violations with completed enforcement

(1) Data from 2006 to 2008 from CIWQS. Data for 2009 from SMARTS II.

Table 10 shows a very high enforcement response rate, much higher than in Table 9 for wastewater reporting. This is due in part to the fact that these violations are often entered into the database at the same time the enforcement action is entered into the database.

IV. Mandatory Minimum Penalties (MMPs) Update

Summary of MMP Violations and MMP Enforcement Actions

According to the CIWQS database, 25,760 violations subject to mandatory minimum penalties occurred between January 1, 2000 and December 31, 2009. Of these, 19,603 (76 percent) are recorded as having received a minimum or greater penalty. Some portion of the reported effluent violations may qualify for statutory exemptions.

Table 11 shows the number of violations that have been identified by each Regional Water Board office by violation type. Appendix D provides a list of every facility with violations subject to mandatory minimum penalties.

Table 11: Violations Subject to MMPs by Violation Type from January 2000 to December 2009

Regional Offices	Effluent		Reporting	Total
	Chronic MMPs	Serious MMPs	Serious MMPs	
1	923	589	140	**1,652**
2	949	857	1	**1,807**
3	595	273	1	**869**
4	4,421	3,395	1,893	**9,709**
5F	975	297	59	**1,331**
5R	184	65	1	**250**
5S	3,127	2,269	1,529	**6,925**
6A	0	0	0	**0**
6B	167	16	0	**183**
7	698	409	0	**1,107**
8	900	133	3	**1,036**
9	498	393	0	**891**
Total	**13,437**	**8,696**	**3,627**	**25,760**

Figure 1 shows MMP violations since 2000 by violation type. We see a variation through the years. There is significant increase in the count of violations in 2006 due to the greater emphasis on documentation of serious violations for late reports, especially within the Los Angeles Regional Water Board as a result of implementation of the statewide initiative for MMP enforcement. MMPs for late reports began in 2004 with the addition of section 13385.1.

Figure 1: NPDES Wastewater MMP Violations 2000-2009

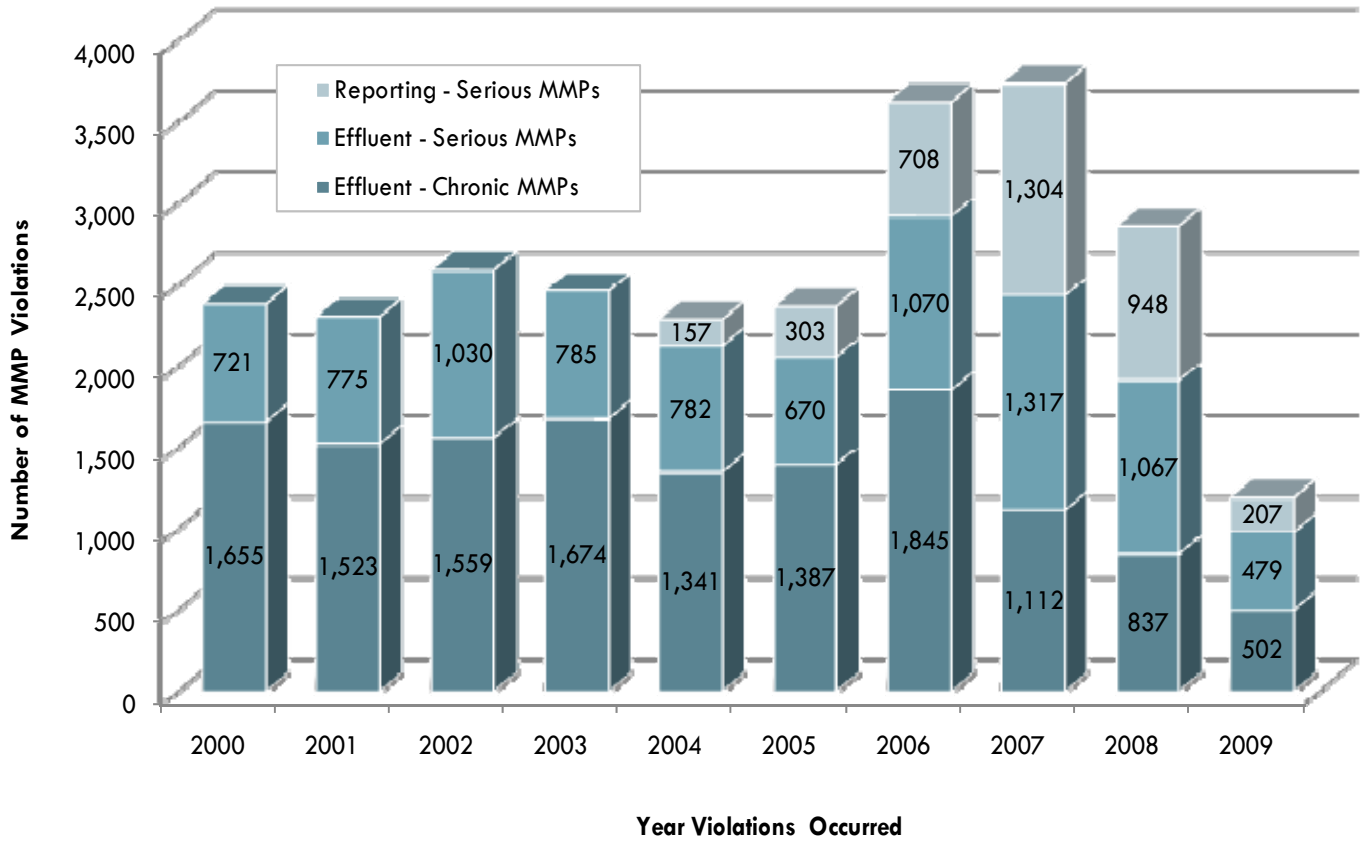


Table 12 shows the number of violations that are being addressed through the enforcement process by Regional Water Board office.

Table 11: Status of Violations Subject to MMPs from January 2000 to December 2009

Regional Offices	MMPs Addressed with Administrative Civil Liability (1)	MMPs Resolved with Court Order	MMPs Addressed with Expedited Payment Offer (2)	Violations without Completed MMP Enforcement	% Without	Total
1	1,483	0	15	154	9%	**1,652**
2	1,451	0	124	232	13%	**1,807**
3	656	22	83	108	12%	**869**
4	2,414	3,031	3,016	1,248	13%	**9,709**
5F	1,182	0	0	149	11%	**1,331**
5R	173	0	0	77	31%	**250**
5S	6,270	7	0	648	9%	**6,925**
6A	0	0	0	0	NA	**0**
6B	99	0	0	84	46%	**183**
7	923	0	0	184	17%	**1,107**
8	1,026	0	0	10	1%	**1,036**
9	838	28	0	25	3%	**891**
Total	**16,515**	**3,088**	**3,238**	**2,919**	**11%**	**25,760**

(1) MMP Addressed with ACL" which includes both pending ACL activities triggered by a complaint and completed ACL activities resolved with an ACL order or settlement.

(2) Expedited payment offer issued under the 2008 MMP initiative. The term "addressed" means that some action has been initiated regarding the MMP violation, not that the violation has been resolved.

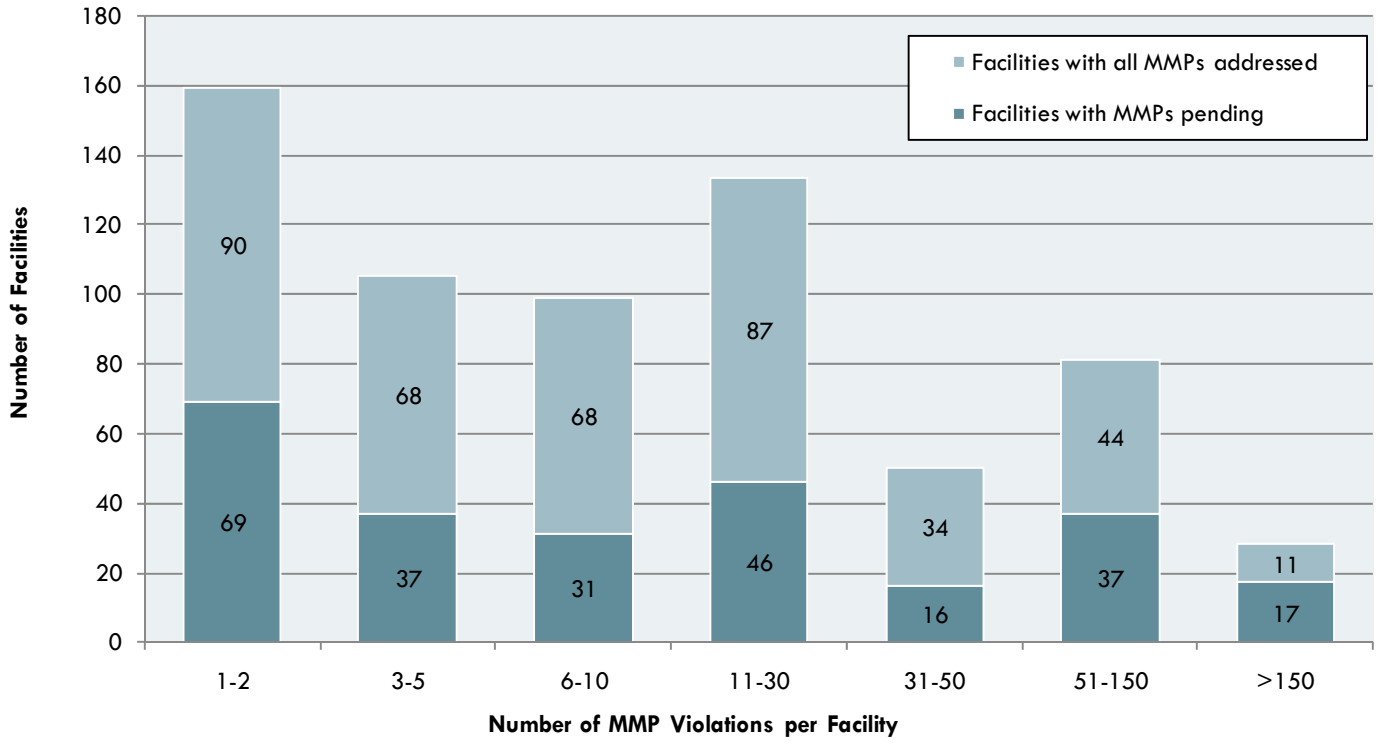
Table 13 lists the number of facilities in each Regional Water Board office that have one or more MMP violations, the number of facilities for which MMPs have been issued for all MMP violations, and the number of facilities that would require at least one enforcement action to cover any outstanding MMP violations. As shown, 322 or more enforcement actions would be necessary to cover the 2,919 violations remaining subject to MMPs. This is a significant improvement from the 491 actions needed at the beginning of calendar year 2008.

Table 12: Facilities with MMP Violations and Pending Enforcement Actions January 2000 to December 2009

Regional Offices	Facilities with all MMP penalties issued	Facilities with pending MMP penalties	Total
1	16	16	**32**
2	43	30	**73**
3	20	11	**31**
4	174	165	**339**
5F	16	6	**22**
5R	10	8	**18**
5S	55	60	**115**
6A	0	0	**0**
6B	1	2	**3**
7	4	18	**22**
8	14	4	**18**
9	22	2	**24**
Total	**375**	**322**	**697**

Figure 2 displays the distribution of facilities by the number of MMP violations with and without completed enforcement. The numbers indicate that of the 697 facilities that incurred in MMP violations, 363 or 52% have incurred ten or fewer MMP violations, and 109 facilities or 16% have more than fifty MMP violations each. Figure 2 also reveals that the percentage of facilities with all MMPs addressed varies depending on the number of MMP violations per facility.

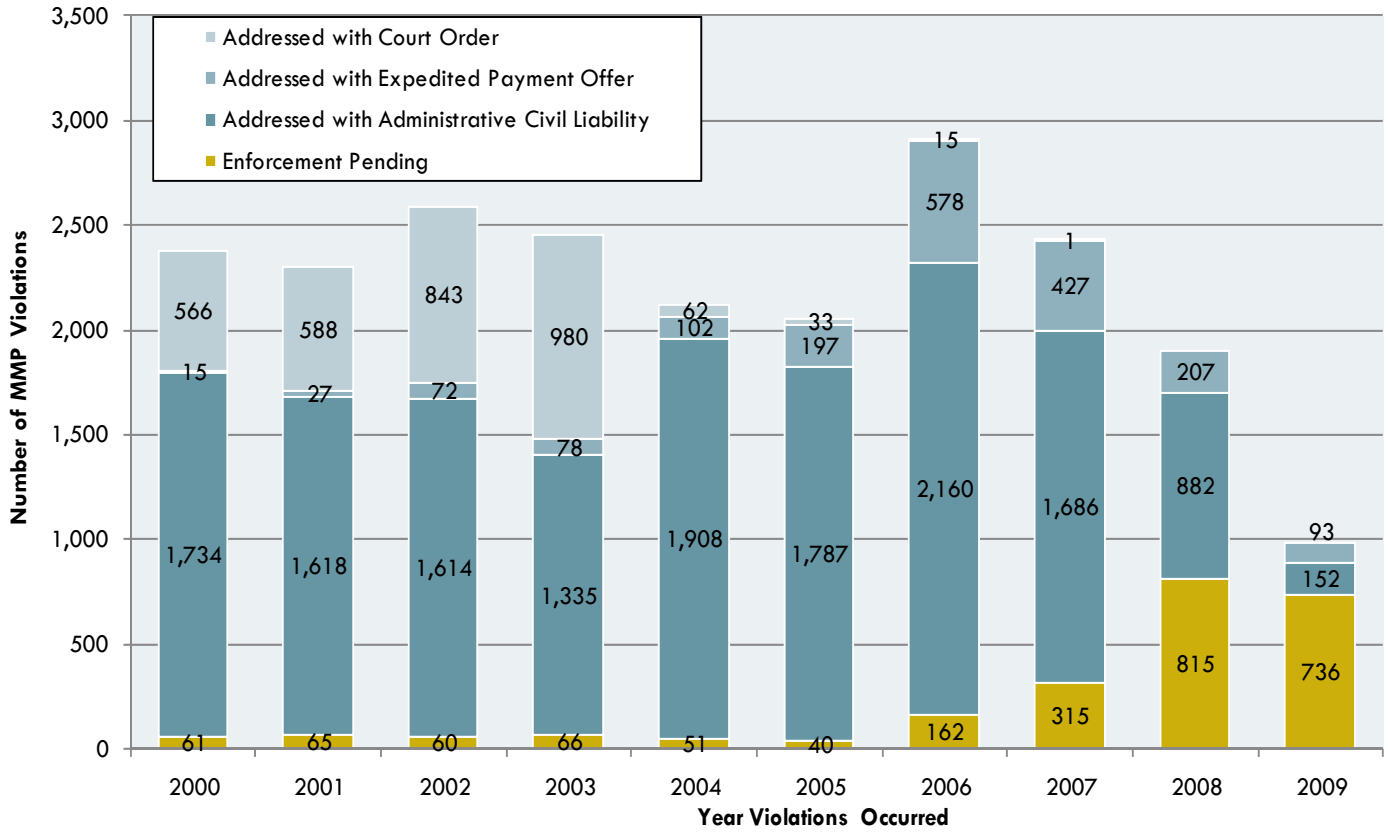
Figure 2: Distribution of Facilities by Number of MMP Violations



Enforcement of Mandatory Minimum Penalties on Effluent Violations

Early trends in MMP violations indicated an overall reduction in the number of violations at NPDES facilities. We believed that the reduction was partly a result of increased compliance due to the deterrent effect of MMPs. Data for 2003 and 2004 showed an increase in violations, but we believe this is partly due to an increased emphasis on recording and collecting these mandatory penalties. Additionally, the introduction of MMPs for reporting violations in 2004 put a greater emphasis on reviewing and tracking all such reports. The Regional Water Boards generally prioritize MMP issuance to facilities with greater compliance problems because of the staff costs associated with issuing ACLs. While MMPs were intended to be a streamlined process for penalty issuance, these penalties are often challenged by dischargers and can consume as much staff time as an ordinary ACL complaint assessing discretionary penalties.

Figure 3: NPDES Wastewater MMP Effluent Violations 2000-2009 by Enforcement Type



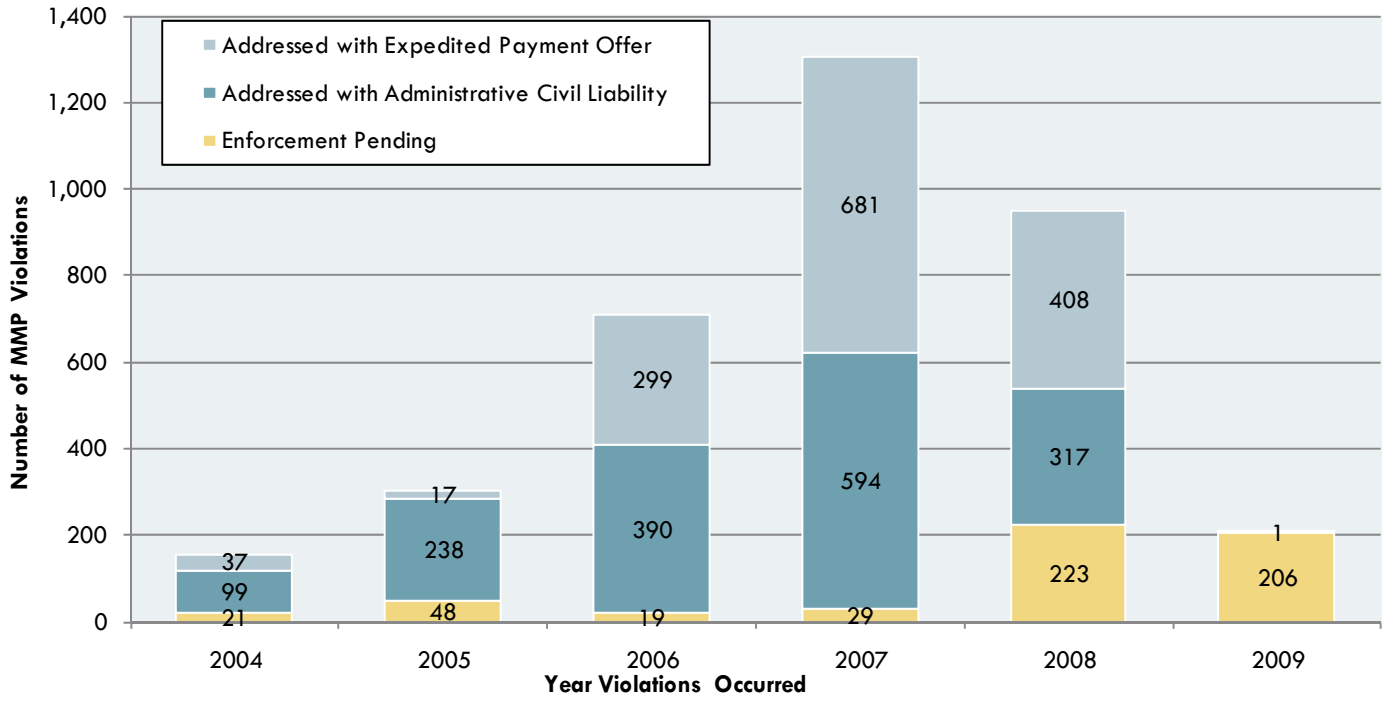
Enforcement of Mandatory Minimum Penalties on Serious Late Reporting Violations

Prompt and complete submission of self monitoring reports is a priority for the Water Boards because monitoring reports are the main instrument to ensure compliance with effluent limits and monitoring requirements in NPDES permits.

Compliance rates for reporting violations vary significantly among regions and type of dischargers. Typically, most major dischargers submit their monitoring reports on time.

Figure 4 displays the distribution and number of reporting violations over time and with the level of enforcement received.

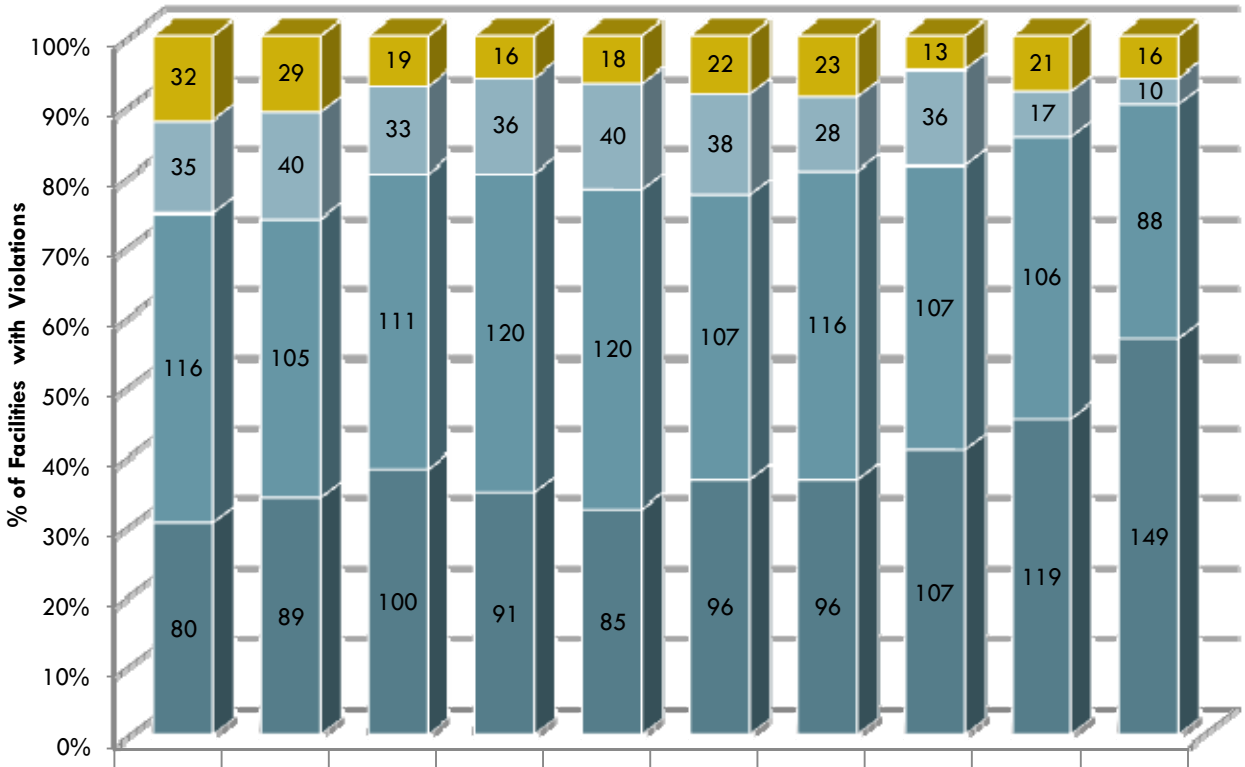
Figure 4: NPDES Wastewater Late Report Serious Violations 2004-2009 with Level of Enforcement Received



Compliance Rates for Major Facilities

A key performance measure for the Water Board's enforcement program is the compliance rate with requirements. Of special significance, because of their threat to water quality is the compliance rate for NPDES Wastewater Major Facilities. Figure 5 shows that compliance rates among Major NPDES wastewater facilities are improving overtime. Not only has the total number of Major facilities with violations recorded been reduced but the number of facilities with more than 25 violations during the year has seen a significant reduction, going from 32 in the year 2000 to only 13 in 2007 and 16 in 2009. Figure 5 displays the distribution of the number of NPDES major facilities with no violations, the number of major facilities with one to 10 violations, the number of major facilities with 11 to 25 violations and the number of major facilities with more than 25 violations.

Figure 5: Number of NPDES Wastewater Major Facilities 2000-2009. Compliance Rates



	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009
>25 violations	32	29	19	16	18	22	23	13	21	16
11-25 violations	35	40	33	36	40	38	28	36	17	10
1-10 violations	116	105	111	120	120	107	116	107	106	88
No violations	80	89	100	91	85	96	96	107	119	149

Year Violations Occurred

Appendix A: List of Regional Water Board Offices

CALIFORNIA
Water Boards

STATE WATER RESOURCES CONTROL BOARD
REGIONAL WATER QUALITY CONTROL BOARDS

ENFORCEMENT COORDINATORS

North Coast Region (1)
www.waterboards.ca.gov/northcoast
5550 Skylane Blvd., Suite A
Santa Rosa, CA 95403
Diana Henrioulle (707) 576-2350
dhenrioulle@waterbaords.ca.gov

San Francisco Bay Region (2)
www.waterboards.ca.gov/sanfranciscobay
1515 Clay Street, Suite 1400
Oakland, CA 94612
Brian Thompson (510) 622-2422
BRThompson@waterboards.ca.gov

Central Coast Region (3)
www.waterboards.ca.gov/centralcoast
895 Aerovista Place, Suite 101
San Luis Obispo, CA 93401
Harvey Packard (805) 542-4639
hpackard@waterboards.ca.gov

Los Angeles Region (4)
www.waterboards.ca.gov/losangeles
320 W. 4th Street, Suite 200
Los Angeles, CA 90013
Hugh Marley (213) 620-6375
hmarley@waterboards.ca.gov

Central Valley Region (5)
www.waterboards.ca.gov/centralvalley
11020 Sun Center Drive, Suite 200
Rancho Cordova, CA 95670
Dan Radulescu (916) 464-4736
dradulescu@waterboards.ca.gov

Fresno branch office
1685 E Street, Suite 200
Fresno, CA 93706

Redding branch office
415 Knollcrest Drive, Suite 100
Redding, CA 96002

Lahontan Region (6)
www.waterboards.ca.gov/lahontan
2501 Lake Tahoe Blvd.
South Lake Tahoe, CA 96150
Scott Ferguson (530) 542-5432
sferguson@waterboards.ca.gov

Victorville branch office
14440 Civic Drive, Suite 200
Victorville, CA 92392-2383

Colorado River Basin Region (7)
www.waterboards.ca.gov/coloradoriver
73-720 Fred Waring Dr., Suite 100
Palm Desert, CA 92260
Doug Wylie (760) 346-6585
dwylie@waterboards.ca.gov

Santa Ana Region (8)
www.waterboards.ca.gov/santaana
California Tower
3737 Main Street, Suite 500
Riverside, CA 92501-3339
Steve Mayville (951) 782-4992
smayville@waterboards.ca.gov

San Diego Region (9)
www.waterboards.ca.gov/sandiego
9174 Sky Park Court, Suite 100
San Diego, CA 92123
Jeremy Haas (858) 467-2735
jhaas@waterboards.ca.gov

★ **State Water Resources Control Board** (Headquarters)
1001 I Street, Sacramento, CA 95814
www.waterboards.ca.gov

Director of Office of Enforcement
Reed Sato

Underground Storage Tanks Enforcement Unit
Kim Sellards (916) 341-5869
ksellards@waterboards.ca.gov

All other Enforcement
Mark Bradley (916) 341-5891
mbradley@waterboards.ca.gov

State of California
Arnold Schwarzenegger, Governor

California Environmental Protection Agency
Linda S. Adams, Secretary

State Water Resources Control Board
Charles R. Hoppin, Chair
Dorothy Rice, Executive Director

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Appendix B: Listing and Description of Violation Types Used in the CIWQS Data System

Category 1 pollutant – Category 1 pollutants as defined by USEPA include:

Oxygen Demand Biochemical Oxygen Demand Chemical Oxygen Demands Total Organic Carbon Other	Detergents and Oils MBAS NTA Oil and Grease Other detergents or algaecides
Solids Total Suspended Solids (Residues) Total Dissolved Solids (Residues) Other	Minerals Calcium, Chloride, Fluoride, Magnesium, Sodium, Potassium, Sulfur, Sulfate, Total Alkalinity, Total Hardness, Other Minerals
Nutrients Inorganic Phosphorus Compounds Inorganic Nitrogen Compounds Other	Metals Aluminum, Cobalt, Iron, Vanadium

Category 2 pollutant – Category 2 pollutants as defined by USEPA:

Metals (all forms) - Other metals not specifically listed under Group I

Inorganics - Cyanide, Total Residual Chlorine

Organics - All organics are Group II except those specifically listed under Group I.

Other effluent violation – Any violation of an effluent requirement not cover under Category 1 or Category 2.

Chronic Toxicity – Violation of a chronic toxicity effluent requirement.

Acute Toxicity – Violation of an acute toxicity effluent requirement.

Violation of Non-effluent Permit Condition – Violation of any permit condition not pertaining to effluent requirements.

Reporting – Late report, failure to submit a report, or a report that is either not complete or contains errors.

Monitoring – Failure to conduct required monitoring

Compliance schedule – Failure to comply with a compliance schedule in a permit. This does not include schedules in an enforcement order likes a Cease & Desist and Time Schedule Orders.

Sanitary Sewer Overflow – Any spill from a sanitary sewer collection system or pump station.

Unauthorized Discharge – Any discharge other than allowed by WDRs that is not a sanitary sewer overflow.

Unregulated Discharge – Discharge from a site not currently under WDRs.

Groundwater – Any release to groundwater that violates permit conditions or basin plan prohibitions.

BMP – Failure to implement proper best management practices.

SWPPP – Failure to complete or update a stormwater pollution prevention plan.

Failure to obtain permit – Failure to obtain the appropriate permit prior to discharge or regulated activity.

Other Codes – Violations of codes sections other that the California Water Code.

Enforcement Action – Failure to comply with a previous enforcement order by not meeting its requirements, its time schedule, or failure to pay penalties.

Basin Plan Prohibition – Violation of any basin plan prohibition.

Appendix C: Types and Classification of Enforcement Actions

Type of Enforcement Action	Description	Classification
Expedited Payment Offer	A conditional offer that provides a discharger with an opportunity to resolve any outstanding violations subject to mandatory minimum penalties by acknowledging them and providing full payment of the accrued mandatory penalties identified in the payment letter	Informal
Verbal Communication	Any communication regarding the violation that takes place in person or by telephone.	Informal
Staff Enforcement Letter	Any written communication regarding violations and possible enforcement actions that is signed at the staff level.	Informal
Notice of Violation	A letter officially notifying a discharger of a violation and the possible enforcement actions, penalties, and liabilities that may result. This letter is signed by the Executive Officer.	Informal
Notice to Comply	Issuance of a Notice to Comply per Water Code Section 13399.	Formal
13267 Order	A letter utilizing Water Code Section 13267 authority to require further information or studies.	Formal
Clean-up and Abatement Order	Any order pursuant to Water Code Section 13304.	Formal
Cease and Desist Order	Any order pursuant to Water Codes Sections 13301-13303.	Formal
Time Schedule Order	Any order pursuant to Water Code Section 13300.	Formal
Administrative Civil Liability (ACL) Complaint	ACL Complaint issued by the Executive Officer.	Formal
Administrative Civil Liability (ACL) Order	An ACL Order that has been imposed by the Water Board or SWRCB.	Formal
Settlement	A settlement agreement per California Government Code Section 11415.6.	Formal
Referral	Referral to the District Attorney, Attorney General, or USEPA.	Formal
Referred to a Task Force	Any referral of a violation to an environmental crimes task force.	Formal
Referral to Other Agency	Any referral to another State Agency.	Formal
Third Party Action	An enforcement action taken by a non-governmental third party and to which the State or Water Board is a party.	Formal
Waste Discharge Requirements	Any modification or rescission of Waste Discharge Requirements in response to a violation.	Formal

Appendix D: List of Facilities with Violations Subject to MMP Actions and Violations Receiving Penalties by Regional Board Office January 2000 – December 2009

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
1	**206164**	1B82114OHUM	**ARCATA CITY WWTF**	City of Arcata	14	123	**137**
1	**213577**	1A84005ODN	**CC HARBOR SEAFOOD WW SYSTEM**	CRESCENT CITY HARBOR DISTRICT	20	21	**41**
1	**213614**	1B80073OHUM	**CDF&G MAD RIVER HATCHERY**	Ca Dept of Fish & Game Redding		3	**3**
1	**213616**	1A80077OTRI	**CDF&G TRINITY RIVER HATCHERY W**	Ca Dept of Fish & Game Redding		5	**5**
1	**215141**	1B80121OHUM	**COLLEGE OF THE REDWOODS, POTW**	COLLEGE OF THE REDWOODS		22	**22**
1	**216106**	1A84006ODN	**Crescent City WWTP**	Crescent City	39	34	**73**
1	**223010**	1B82151OHUM	**EUREKA CITY ELK RIVER WWTP**	Eureka City	1	9	**10**
1	**223075**	1B77005OHUM	**EVERGREEN PULP INC (LP SAMOA)**	Evergreen Pulp Inc	6	199	**205**
1				Stockton Pacific Ent Inc	6		**6**
1	**224348**	1B83136OHUM	**FERNDALE CITY POTW**	Ferndale City	3	112	**115**
1	**224901**	1B83100OSON	**Forestville Water District**	FORESTVILLE WATER DISTRICT		50	**50**
1	**225055**	1B84083OMEN	**FORT BRAGG CITY WWTP**	Fort Bragg City	1	66	**67**
1	**225089**	1B83135OHUM	**FORTUNA CITY WWTP**	Fortuna City		14	**14**
1	**229801**	1B83056OMEN	**HARWOOD PROD. BRANSCOMB MILL**	HARWOOD PRODUCTS		20	**20**
1	**229922**	1B82046OSON	**HEALDSBURG CITY WWTP**	Healdsburg City		124	**124**
1	**237295**	1B80081OHUM	**LOLETA POTW**	LOLETA CSD	1	101	**102**
1	**240093**	1B82084OHUM	**MCKINLEYVILLE WWTP**	MCKINLEYVILLE CSD		89	**89**
1	**240307**	1B83129OMEN	**MENDOCINO CITY CSD**	MENDOCINO CITY CSD		3	**3**
1	**240318**	1B83118OMEN	**MENDOCINO CWWD#2-ANCHOR BAY**	MENDO CO WWD #2 ANCHOR BAY		13	**13**
1	**248195**	1B82085OHUM	**PG&E HUMBOLDT BAY POWER PLANT**	Pacific Gas & Electric Company Eureka		2	**2**
1	**248563**	1B83104OHUM	**Town of Scotia**	Humboldt Redwood Company (non	7	4	**11**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
				storm water)			
1				Palco (non-stormwater sites)		3	**3**
1	**252211**	1B83147OHUM	**REDWAY POTW**	REDWAY CSD		6	**6**
1	**252750**	1B83134OHUM	**Rio Dell City WWTF**	Rio Dell City	6	22	**28**
1	**255703**	1B83099OSON	**SANTA ROSA CITY WWTP, LAGUNA**	Santa Rosa City	1	17	**18**
1	**256050**	1B84060OSON	**GRATON CSA**	Graton CSD	4	14	**18**
1	**256056**	1B83001OSON	**SCWA OCCIDENTAL CSD**	SONOMA CNTY WATER AGENCY	30	99	**129**
1	**256061**	1B82045OSON	**SCWA RUSSIAN RIVER CSD**	SONOMA CNTY WATER AGENCY	13	47	**60**
1	**256749**	1B84086OHUM	**SHELTER COVE POTW**	HCRID #1		16	**16**
1	**266694**	1A84002OSIS	**TULELAKE CITY WWTP**	Tulelake City		164	**164**
1	**268922**	1B84035OSON	**UC BODEGA MARINE LAB**	UC DAVIS	1	27	**28**
1	**268960**	1B84029OMEN	**UKIAH CITY WWTP**	Ukiah City, DPW	1	5	**6**
1	**272646**	1B80078OMEN	**WILLITS CITY WWTP**	Willits City		9	**9**
1	**224088**	1B85026NHUM	**FAIRHAVEN POWER PLANT**	DG Fairhaven Power LLC		55	**55**
1 Total					**154**	**1,498**	**1,652**
2	**201399**	2 438457002	**1098 ALTA AVE**	RICHARD PEERY	1		**1**
2	**202038**	2 438132002	**2256 JUNCTION, Van Waters**	Univar USA Inc.		5	**5**
2	**203213**	2 019216001	**4501 Tidewater Ave, Oakland**	HANSON AGGREGATES	89		**89**
2	**205477**	2 283021001	**AMERICAN CANYON WWTP**	AMERICAN CANYON CITY		32	**32**
2	**205781**	2 215002001	**ANGEL ISLAND STATE PK - WWTP**	CA Dept of Parks & Rec, Marin District		15	**15**
2	**209253**	2 482001001	**BENICIA WWTP**	BENICIA, CITY OF		27	**27**
2	**210839**	2 417005001	**BURLINGAME WWTP**	Burlingame City	1	12	**13**
2	**211788**	2 019320001	**Bottling Group LLC**	NEW CENTURY BEVERAGE COMPANY		4	**4**
2	**212212**	2 071006001	**C & H SUGAR**	C & H SUGAR	4	82	**86**
2				Crockett CSD		4	**4**
2	**212585**	2 417022002	**CALERA CREEK WATER RECYCLING**	Pacifica City		154	**154**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
			PLANT				
2	**212750**	2 283003001	**Calistoga City Dunaweal WWTP**	CALISTOGA CITY		22	**22**
2	**213889**	2 215116001	**CENTRAL MARIN SAN. AGCY. WWTP**	Central Marin Sanitation Agency	1	13	**14**
2	**215234**	2 071107001	**WEST COUNTY AGENCY OUTFALL**	West County Agency		2	**2**
2	**215718**	2 417053002	**CORINDA LOS TRANCOS LNDFLL**	BROWNING-FERRIS INDUSTRIES	7	8	**15**
2	**216164**	2 071201001	**CROCKETT COGENERATION**	Crockett Cogeneration		1	**1**
2	**217831**	2 071032001	**City of PINOLE WWTP**	PINOLE, CITY OF		13	**13**
2	**219552**	2 071013001	**DELTA DIABLO SAN. DIST. WWTP**	DELTA DIABLO SANITATION DIST.		8	**8**
2	**220792**	2 019033001	**DUBLIN SAN RAMON SD WWTP**	DUBLIN SAN RAMON SERVICES DISTRICT (WWTP NPDES &SSO)	1	4	**5**
2	**221247**	2 417185001	**Denniston Water Treatment Plan**	Coastside County Water Distric	2		**2**
2	**222123**	2 019025001	**EBDA COMMON OUTFALL**	LIVERMORE CITY		1	**1**
2		2 019123001	**EBDA COMMON OUTFALL**	EAST BAY DISCHARGERS AUTHORITY		4	**4**
2	**222130**	2 019014002	**EBMUD SD#1-WET WTHR BYPASS**	EAST BAY MUNICIPAL UTILITY DISTRICT (WPCP)	1		**1**
2	**222132**	2 019014001	**EBMUD WPCP**	EAST BAY MUNICIPAL UTILITY DISTRICT (WPCP)	2	9	**11**
2	**225526**	2 482005001	**FSSD SUBREGIONAL WWTP**	Fairfield Suisun Sewer District	9	67	**76**
2	**226932**	2 071001001	**GENERAL CHEMICAL- WWTP**	GENERAL CHEMICAL		50	**50**
2	**228579**	2 071170001	**GWF -SITE I (E. Third St.) Power Plant**	GWF POWER SYSTEMS L. P.		1	**1**
2	**228968**	2 071048001	**Golden Eagle Refinery WWTP**	TESORO REFINING & MARKETING CO		12	**12**
2	**230899**	2 386003001	**HUNTERS POINT POWER PL**	Pacific Gas & Electric Company San Francisco		1	**1**
2	**231301**	2 386058002	**Harry Tracy WTP**	San Francisco PUC		26	**26**
2	**231480**	2 283083002	**Hennessey Water Trtmt Plant**	City of Napa, Water Division	45		**45**
2	**235164**	2 019328001	**KOBE PRECISION INC**	Kobe Precision Inc		2	**2**
2	**236598**	2 215012001	**LAS GALLINAS WWTP**	Las Gallinas Valley Sanitary District	3	22	**25**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
2	**237195**	2 019025001	**CITY of Livermore WRP**	LIVERMORE CITY		5	**5**
2	**239497**	2 215021001	**MARIN CSD 5 - TIBURON WWTP**	MARIN COUNTY Sanitary District #5		1	**1**
2	**239498**	2 215021002	**MARIN CSD 5 PARADISE COVE WWTP**	MARIN COUNTY Sanitary District #5		1	**1**
2	**240791**	2 417019001	**MILLBRAE WWTP**	MILLBRAE, CITY OF		7	**7**
2	**241493**	2 019112001	**MORTON SALT DIVISION- NEWARK**	MORTON INTERNATIONAL, INC.		4	**4**
2	**241815**	2 071029001	**MT. VIEW SANITARY DISTRICT WWTP**	MT. VIEW SANITARY DISTRICT		3	**3**
2	**243858**	2 283009001	**NAPA SD WWTP**	NAPA SANITATION DISTRICT		55	**55**
2	**244566**	2 417021001	**NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP**	NORTH SAN MATEO COUNTY SANITATION DISTRICT		1	**1**
2	**244705**	2 215022001	**NOVATO AND IGNACIO WWTP**	NOVATO SANITARY DISTRICT		124	**124**
2	**246176**	2 438265002	**OREGON EXP UNDERPASS**	SANTA CLARA COUNTY, Roads & Airports Department		2	**2**
2	**246217**	2 019032001	**ORO LOMA/CASTRO VALLEY SD WPCP**	Oro Loma Sanitary District	1		**1**
2	**247207**	2 071030005	**PG&E SHELL POND**	Pacific Gas & Electric Company San Francisco	2	13	**15**
2	**247457**	2 438011001	**PALO ALTO REGIONAL WQCP**	PALO ALTO, CITY OF		56	**56**
2	**248087**	2 494006001	**PETALUMA ELLIS CREEK WATER RECYCLING FACILITY**	PETALUMA CITY	1	71	**72**
2	**248720**	2 019156001	**Vulcan Materials Co. - Pleasanton Asphalt, Sand & Gravel**	Vulcan Materials Co - Pleasanton Asphalt, Sand & Gravel		3	**3**
2	**248886**	2 071034001	**PORT COSTA WWTP**	CONTRA COSTA COUNTY SD NO. 5		19	**19**
2	**252650**	2 071044001	**RICHMOND REFINERY**	CHEVRON PRODUCTS COMPANY		3	**3**
2	**252657**	2 071037001	**RICHMOND WPCP**	RICHMOND, CITY OF	1	70	**71**
2	**253174**	2 071039001	**RODEO Sanitary District WWTP**	RODEO SANITARY DISTRICT		35	**35**
2	**254881**	2 417038001	**South San Francisco-San Bruno WQCP**	South San Francisco City		43	**43**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
2	**255139**	2 417068001	**SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)**	SEWER AUTHORITY MID-COASTSIDE		21	**21**
2	**255284**	2 071051001	**ConocoPhillips San Francisco Refinery, Rodeo**	ConocoPhillips Rodeo		29	**29**
2	**255333**	2 438014001	**SAN JOSE/SANTA CLARA WPCP**	San Jose City	3	1	**4**
2	**255420**	2 417035001	**SAN MATEO WWTP**	San Mateo City	2	23	**25**
2	**255788**	2 215015001	**SASM WWTP**	SEWERAGE AGENCY OF SOUTHERN MARIN	1	7	**8**
2	**255802**	2 215023001	**SAUSALITO MARIN CITY STP**	SAUSALITO-MARIN CITY SAN DIST	5	80	**85**
2	**255833**	2 417037001	**SBSA WWTP**	SOUTH BAYSIDE SYSTEM AUTHORITY		4	**4**
2	**256499**	2 386010001	**SF-SE WPCP, N-Point & Bayside**	SAN FRANCISCO, CITY & CO, PUBLIC UTILITIES COMMISSION		2	**2**
2	**256506**	2 417033001	**SF Arprt Mel Leong TP-Industrl**	SAN FRANCISCO AIRPORT COMMISSION		12	**12**
2	**256507**	2 417032001	**SF ARPRT MEL LEONG TP-SANITARY WASTE**	SAN FRANCISCO AIRPORT COMMISSION	4	11	**15**
2	**256695**	2 071042001	**SHELL MARTINEZ REFINERY WWTP**	MARTINEZ REFINING CO		21	**21**
2	**257754**	2 494009001	**SONOMA VALLEY COUNTY SD WWTP**	SONOMA CNTY WATER AGENCY		77	**77**
2				Sonoma Valley County Sanitation District	4		**4**
2	**259507**	2 438018001	**SUNNYVALE WPCP**	SUNNYVALE CITY	1	17	**18**
2	**269601**	2 071059001	**USS POSCO Industries - NPDES/SUB15**	USS-POSCO INDUSTRIES	2	2	**4**
2	**269973**	2 482004001	**VALERO BENICIA REFINERY**	Valero Refining Company-CA		9	**9**
2	**269988**	2 019018001	**GE-Hitachi Vallecitos Nuclear Center**	GENERAL ELECTRIC COMPANY	2	4	**6**
2	**270006**	2 482012001	**VALLEJO SFCD WWTP**	VALLEJO SAN AND FLOOD CONT DIS		17	**17**
2	**272082**	2 071107001	**WEST COUNTY WW DISTRICT WPCP**	West County Agency	5		**5**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
2	**(blank)**	(blank)	**(blank)**	(blank)	29	59	**88**
2				San Francisco PUC		1	**1**
2	**646825**	2 386028001	**Hanson Aggregates SF Pier 92 Sand Yard**	HANSON AGGREGATES		55	**55**
2				Hanson Aggregates Mid Pacific	2		**2**
2	**713803**	2 071235001	**BOLLMAN WATER TREATMENT PLANT**	Contra Costa Water District	1	3	**4**
2	**742106**	(blank)	**Facilities discharging process wastewater from aggregate mining, sandwashing**	(blank)		3	**3**
2 Total					**232**	**1,575**	**1,807**
3	**206887**	3 400401144	**AVILA VALLEY HOT SPRINGS**	King Ventures	57		**57**
3	**206888**	3 400101001	**AVILA WWTP**	AVILA BEACH CSD	1		**1**
3	**209484**	3 440800001	**BIG BASIN WWTP**	CA STATE PARKS		46	**46**
3	**212681**	3 400108001	**CALIFORNIA MEN'S COLONY**	Ca Dept of Corrections San Luis Obispo	9	185	**194**
3	**213281**	3 270101001	**CARMEL AREA WWTP**	CARMEL AREA WWD	1	2	**3**
3	**213332**	3 420101001	**CARPINTERIA SD WWTP**	CARPINTERIA SD		7	**7**
3	**216428**	3 421003001	**CUYAMA CSD WWTP**	CUYAMA COMMUNITY SERVICES DIST		8	**8**
3	**220808**	3 402003002	**Morro Bay Power Plant NPDES**	Morro Bay Power Plant		10	**10**
3	**220809**	3 272011001	**Moss Landing Power Plant - NPDES**	Moss Landing Power Plant		3	**3**
3	**222443**	3 420108001	**EL ESTERO WWTP NPDES**	SANTA BARBARA CITY PWD	4	39	**43**
3	**227568**	3 420102001	**GOLETA SD WWTP**	GOLETA SD		1	**1**
3	**230357**	3 270115001	**HIGHLANDS SA WWTP**	Highlands Sanitary Assoc		31	**31**
3	**237315**	3 420105001	**LOMPOC REGIONAL WWTP**	Lompoc City	2	51	**53**
3	**241479**	3 400103001	**MORRO BAY/CAYUCOS WWTP**	MORRO BAY SD		9	**9**
3	**247750**	3 400105001	**PASO ROBLES WWTP**	PASO ROBLES, CITY OF	15	42	**57**
3	**248519**	3 400106001	**PISMO BEACH WWTP**	Pismo Beach City		144	**144**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
3	**251473**	3 401001001	**RAGGED POINT INN MOTEL**	Ragged Point Inn		27	**27**
3	**252954**	3 442004003	**Cemex Davenport Cement Plant**	Cemex USA		7	**7**
3	**255337**	3 350102001	**SAN JUAN BAUTISTA WWTP**	SAN JUAN BAUTISTA, CITY OF	3	12	**15**
3	**255380**	3 400107001	**SAN LUIS OBISPO WWTP**	SAN LUIS OBISPO, CITY OF		36	**36**
3	**255462**	3 400110001	**SAN SIMEON WWTP**	SAN SIMEON CSD		84	**84**
3	**255671**	3 402006002	**Conoco Santa Maria Refinery**	CONOCO PHILLIPS	2		**2**
3	**256011**	3 440103001	**Scotts Valley WWTP**	Scotts Valley, City of	1		**1**
3	**257887**	3 400111001	**South San Luis Obispo SD WWTP**	SOUTH SAN LUIS OBISPO CO SD		2	**2**
3	**259856**	3 400401145	**SYCAMORE MINERAL SPRINGS**	King Ventures	13		**13**
3	**268996**	3 272009001	**UNI-KOOL ABBOTT ST**	UNI-KOOL COMPANY		5	**5**
3	**268997**	3 272016001	**UNI-KOOL SALINAS FACILTY**	UNI-KOOL COMPANY		2	**2**
3	**271872**	3 440104001	**WATSONVILLE WWTP**	WATSONVILLE, CITY OF		1	**1**
3	**271992**	3 440505306	**WELL-PICT BERRIES, INC.**	WELL-PICT BERRIES, INC.		1	**1**
3	**637513**	3 400706389	**San Luis Obispo City Water Distribution System**	SAN LUIS OBISPO, CITY OF		3	**3**
3	**649245**	3 270307105	**California Water Stations 64, 67, 69, 40-01**	California Water Serive Co SJ		3	**3**
3 Total					**108**	**761**	**869**
4	**201552**	4B197600011	**13 East L.A. water wells**	California Water Service Co Long Beach	1		**1**
4	**201972**	4B197500192	**Forest Lawn Memoral Park, Covina Hills**	Forest Lawn Memorial Park	1	16	**17**
4	**202421**	4B196000242	**328 Cloverdale Apartments**	CWD Cloverdale II Associates	3	4	**7**
4	**202584**	4B192594001	**3M Drug Delivery Systems**	3M Co., EHS Operations		2	**2**
4	**203159**	4B196000544	**407 North Maple Drive**	407 N. Maple, L.P.	3		**3**
4	**203373**	4B196000003	**550 South Hope Street Building**	Maguire Properties - 550 South Hope LLC	6	10	**16**
4	**203650**	4B196600151	**76 Station #3768**	ConocoPhillips Company	1	5	**6**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	**207237**	4B192538001	**Al Larson Boat Shop**	Al Larson Boat Shop	1		**1**
4	**207259**	4B191340001	**Alameda Mid-Corridor Trench Pj**	Alameda Corridor Transportation Authority		4	**4**
4	**207266**	4B192111006	**Alamitos Generating Station**	AES Alamitos LLC	2	29	**31**
4	**207657**	4A199002002	**Six Flags Magic Mountain, Valencia**	Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)	18	326	**344**
4	**207662**	4A562442001	**Anacapa Marine Services**	Anacapa Marine Services		6	**6**
4	**208078**	4A567500001	**Arundell Barranca**	Ventura County Watershed Protection District		16	**16**
4	**208103**	4B196800001	**Ashland Chemical Company**	Ashland Chemical Company	1		**1**
4	**208272**	4B197500108	**Avalon Encino**	AvalonBay Communities Inc.		1	**1**
4	**208276**	4B190100001	**Avalon WWTF**	Avalon, City of		12	**12**
4	**209940**	4B196400066	**Linde LLC**	Linde North America Inc.	1	7	**8**
4	**210189**	4B192208003	**BP Wilmington Plant**	BP Wilmington Calciner		6	**6**
4	**211132**	4B197600025	**Bassett Wellfield**	California Domestic Water Co		13	**13**
4	**211481**	4B196000371	**Beverly Mercedes Place**	Beverly Place, L.P. c/o Tishman Speyer Properties	20		**20**
4	**211482**	4B196100114	**Reverse Osmosis Water Treatment Plant**	Beverly Hills City, Dept. of Public Works	3	2	**5**
4	**211510**	4B196000419	**Big Rock Mesa Drainage Facility**	Malibu City	5		**5**
4	**212135**	4B190101001	**Burbank WWRP**	Burbank City DPW		28	**28**
4	**213574**	4B196000096	**CBS Corporation**	CBS Corporation	2		**2**
4	**216297**	4B190800001	**CSU, Long Beach, Pool, Etc**	CSU Long Beach		14	**14**
4	**216584**	4B196600163	**Calclean Inc. (Carson)**	Calclean Inc.		1	**1**
4	**216585**	4B196600159	**Calclean Inc. (Gardena)**	Calclean Inc.		1	**1**
4	**216599**	4B196000427	**California Credit Union**	Glenborough LLC	9	106	**115**
4	**216600**	4B192454001	**California Dairies Inc.**	California Dairies Inc		2	**2**
4	**216719**	4A560100001	**Camarillo WRP**	Camarillo Sanitary District	24	144	**168**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4		4A567500187	**Camarillo WRP**	Camarillo Sanitary District		60	**60**
4	**216832**	4A560106003	**Camrosa WWRP**	Camrosa Water District		2	**2**
4	**217025**	4B196000474	**CarrAmerica Office Building**	CarrAmerica Realty Corp.	4	6	**10**
4	**217049**	4B192010019	**Carson Crude Oil Terminal**	BP West Coast Product LLC		1	**1**
4	**217059**	4B192010008	**BP Carson Refinery**	BP West Coast Product LLC	25	16	**41**
4	**217061**	4B190137004	**Carson Regional WRP**	West Basin MWD	1		**1**
4	**217067**	4B192238002	**Carson Terminal**	Kinder Morgan Liquids Terminal, LLC	6	25	**31**
4	**217209**	4A562022001	**Cemex Construction Materials (Moorpark Plant)**	Cemex Construction Materials Pacific LLC		5	**5**
4	**217303**	4B196000383	**Centralia Plant**	Golden State Water Company - San Dimas	1		**1**
4	**217317**	4B196000514	**Century Park Plaza**	Douglas Emmett Management, LLC		2	**2**
4	**217321**	4B196000408	**Century Plaza Towers**	One Hundred Towers LLC		1	**1**
4	**217323**	4B196400070	**Century Plant**	Golden State Water Company - San Dimas	2		**2**
4	**217345**	4B196800065	**Cerro Metal Products**	Cerro Metal Products Company		2	**2**
4	**217352**	4B196400064	**Certified Alloy Products, Inc.**	Certified Alloy Products, Inc.	13	5	**18**
4	**217398**	4B191309001	**Port Hueneme Aquaculture Park**	Channel Island Marine Resource Institute		6	**6**
4	**217434**	4B196600113	**Charnock Pilot Test Plant Groundwater Pilot Testing Project**	Santa Monica City	2		**2**
4	**217766**	4B198800069	**Cerritos Corporate Yard**	Cerritos City	3		**3**
4	**217790**	4B196000142	**City Production Wells of Beverly Hills**	Beverly Hills City, Dept. of Public Works	1	2	**3**
4	**218036**	4B196000337	**Cochran Island Apartments**	Cochran Island Apartments LLC	3		**3**
4	**218820**	4A561037001	**Culligan Water**	Harris Water Conditioning		49	**49**
4	**221043**	4B196400002	**Data Processing Center**	Morlin Asset Management, LP	9		**9**
4	**221224**	4B196800061	**Delta Plant**	Monterey Park City		2	**2**
4	**221225**	4B196800062	**Delta Plant Well No. 5**	Monterey Park City		1	**1**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	**221267**	4B190138001	**Dept of Water & Power**	Pasadena, City of		2	**2**
4	**221319**	4B196000256	**Detroit Apartments**	Mantini Management, Inc.	35	28	**63**
4	**221361**	4B196400061	**Diamond Crest Plaza**	Diamondcrest Investment Services	1		**1**
4	**221477**	4B196000276	**Domestic Water Well**	Bell Gardens City	6		**6**
4	**221486**	4B197600015	**Dominguez Channel Wells**	California Water Service Co Long Beach	1		**1**
4	**221590**	4A191142001	**Drainage Benefit Assessment Areas 6 &18**	Santa Clarita City	20	197	**217**
4	**223260**	4B196300139	**East Hynes Terminal**	BP West Coast Product LLC	2		**2**
4	**223425**	4B192034001	**Dayton Superior Specialty Chemical (Formerly Edoco)**	Dayton Superior Corporation		18	**18**
4	**223531**	4B192111001	**El Segundo Generating Station**	El Segundo Power, L.L.C.		4	**4**
4	**223583**	4B192575001	**Elixir Industries**	Elixir Industries		3	**3**
4	**223679**	4A567500069	**Rising Groundwater Mitigation Project**	Santa Clarita City		4	**4**
4	**223731**	4B196100014	**Encino Executive Plaza**	Jamison Properties	6		**6**
4	**223799**	4B196800006	**Eric Realty, Inc.**	Eric Realty, Inc		62	**62**
4	**225672**	4B190144001	**Fairplex**	Los Angeles County Fair, Hotel & Expo Complex	3	3	**6**
4	**225881**	4A560101002	**Fillmore WWTP**	Fillmore City		161	**161**
4	**226037**	4A197500025	**Whittaker-Bermite Facility (Former)**	Whittaker Corp	1	16	**17**
4	**226105**	4A190115006	**Foothill Feeder Power Plant**	Metropolitan Water District of Southern California		11	**11**
4	**226200**	4A566600191	**Former ExxonMobil SS#7-2827**	ExxonMobil Environmental Services Corp.		1	**1**
4	**226211**	4B191070002	**750 Garland, LLC**	750 Garland, LLC	51	74	**125**
4	**226214**	4B192623001	**Former ITT Aerospace Controls**	Home Depot USA Inc		3	**3**
4	**226220**	4B192131031	**Former La Mirada Plant**	Chevron Environmental Management Company	1		**1**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	**226230**	4B191318001	**Former Menasco Aerospace Facility**	Coltec Industries Inc.		3	**3**
4	**226271**	4B196800033	**Former Southland Oil Facility**	DTSC	9	24	**33**
4	**226291**	4B197500251	**Former Unocal Station #6990**	Chevron Environmental Management Company		1	**1**
4	**226294**	4B196800038	**Former Vopak USA Inc.**	Univar USA Inc.		2	**2**
4	**226297**	4B191311001	**Former Western Fuel Oil**	Pacific Refining Co.		1	**1**
4	**226298**	4B196600167	**World Oil Station #20 (former)**	World Oil Marketing Co.		3	**3**
4	**226399**	4A566600155	**Freedom Park**	Pleasant Valley Recreation & Park District	14		**14**
4	**226543**	4B196600183	**G & M Oil Co Station #57**	G & M Oil Co.	7	32	**39**
4	**228697**	4B196000350	**Gateway East Office Bldg**	Topa Management Company	1	5	**6**
4	**228856**	4B192085002	**Glass Container Div, Vernon**	Owens-Brockway Glass Container		1	**1**
4	**229012**	4B196400037	**Goldmedal Plant**	Golden State Water Company - San Dimas		1	**1**
4	**229035**	4B196400039	**Goodrich Corporation**	Goodrich Corporation	1		**1**
4	**229057**	4B196300092	**Gould's Pumps, Inc.**	Gould's Pumps, Inc.		3	**3**
4	**229130**	4B196000135	**Grand Promenade**	G & K Management Co., Inc.		46	**46**
4	**229262**	4B192047001	**Catalina Pacific Concrete Co**	California Portland Cement Company	4	8	**12**
4	**229285**	4B196400029	**Greg Avenue Power Plant**	Metropolitan Water District of Southern California		1	**1**
4	**231234**	4B191083001	**Harbor Associates**	4201 Wilshire, LLC		6	**6**
4	**231239**	4B190106046	**Harbor G.S. - Marine Tank Farm**	Ultramar, Inc.	1	8	**9**
4				City of Los Angeles DWP		2	**2**
4	**231242**	4B193500004	**Harbor Generating Station**	City of Los Angeles DWP		9	**9**
4	**231306**	4B197500068	**Harsu Gas Mart**	Paramjit S. Judge	4	3	**7**
4	**231346**	4B192187001	**Hathaway Terminal Tank Farm**	BP West Coast Product LLC		1	**1**
4	**231379**	4B192557002	**Northrop Grumman Corp-Hawthorne Site**	Northrop Grumman Corporation	4	1	**5**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	**231394**	4B193500002	**Haynes Generating Station**	City of Los Angeles DWP	3	260	**263**
4	**231537**	4B196400038	**Hermetic Seal Corp.**	Hermetic Seal Corp.	1		**1**
4	**231693**	4A560112001	**Hill Canyon WWTP**	Thousand Oaks City		37	**37**
4	**231758**	4B192128001	**Hitco Carbon Composites Inc**	Hitco Carbon Composites, Inc.		8	**8**
4	**231825**	4B197500015	**Hollyhills Drain Unit 8B-Ph 1**	Los Angeles County DPW		2	**2**
4	**231891**	4B196000332	**Home Office Building**	Mercury Casualty Company	2	3	**5**
4	**231911**	4B191263001	**Gardena Groundwater Remediation System Facility**	Honeywell International Inc.	6	24	**30**
4	**231978**	4A567500012	**Hueneme Drain/Road Culvert**	Ventura County Watershed Protection District	1	5	**6**
4	**232029**	4B196000283	**Huntley Drive Apartment**	Fereidoun & Susan Daftary		1	**1**
4	**232060**	4B191285001	**Hydrogen Plant & Related Facility**	Air Product & Chemicals		23	**23**
4	**232882**	4B192113018	**Inglewood Oil Field, Baldwin Hills**	Plains Exploration & Production Co		1	**1**
4	**232962**	4B196600103	**Interstate Brands**	Interstate Brands Corporation	1	2	**3**
4	**233260**	4B197500243	**Former JAB Holdings Inc.**	San Gabriel Basin WQ Authority	4		**4**
4	**234156**	4B190107013	**Joint Water Pollution Control Plant**	Los Angeles County Sanitation Districts		10	**10**
4	**235313**	4B192389001	**Los Angeles, California Plant**	Kaiser Aluminum Fabricated Products, LLC		19	**19**
4	**235703**	4B197500070	**The Broad Contemporary Art Museum Bldg Project**	Los Angeles Cnty Museum of Art	7		**7**
4	**236009**	4B192131026	**LA Refinery, Carson Plant**	ConocoPhillips Company		6	**6**
4	**236061**	4B198800070	**Route I-105 Dewatering System - Garfield, Downey, Ardis Pump Stations**	Caltrans District 7		18	**18**
4	**238121**	4B197500072	**Laurel Way Project**	Manoucheher Benjy	3		**3**
4	**238149**	4B196800059	**Laxfuel Corporation**	Laxfuel Corporation	1	3	**4**
4	**238545**	4B190105019	**Long Beach Prototype Seawater Desalination Research Facility**	Long Beach Water Dept	5	20	**25**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	**238560**	4B192326003	**Long Beach Refinery - Rainfall**	Edington Oil Co.		5	**5**
4	**238562**	4B190107014	**Long Beach WWRP**	Los Angeles County Sanitation Districts		1	**1**
4	**238615**	4B192238001	**Los Angeles Harbor Terminal**	Kinder Morgan Liquids Terminal, LLC		1	**1**
4	**238617**	4B192131013	**Los Angeles Lubricants Plant**	ConocoPhillips Company	20	50	**70**
4	**238633**	4B190106036	**Los Angeles Zoo Griffith Park**	Los Angeles City Parks & Recreation		37	**37**
4	**238646**	4B190107015	**Los Coyotes WWRP**	Los Angeles County Sanitation Districts		39	**39**
4	**239164**	4B196600197	**Magic Gas & Auto Service**	Aramis Vartanian Mr. & Mrs.		2	**2**
4	**242194**	4B196000546	**Mammoth Apartments**	Mammoth Apartments, LLC	8	72	**80**
4	**242209**	4A562019001	**Mandalay Generating Station**	RRI Energy Mandalay, Inc.		38	**38**
4	**242264**	4B196000358	**Maple Plaza - CI 6704**	Maple Plaza, LTD c/o Tishman Speyer Properties LP	23	2	**25**
4	**242269**	4B196000247	**Maplewood Apartments**	Chong H. Lim	4		**4**
4	**242279**	4B196000077	**Marathon Office Building**	Paramount Pictures		1	**1**
4	**242338**	4B192023002	**Marine Terminal, Berth 164**	Ultramar, Inc Hanford		6	**6**
4				ULTRAMAR Inc Wilmington	2		**2**
4	**242339**	4B196300136	**Marine Terminal #3**	BP West Coast Product LLC	1		**1**
4	**242340**	4B192010015	**Marine Terminal 1,Berth 121,LB**	BP West Coast Product LLC		1	**1**
4	**242342**	4B192197001	**Marine Terminal, Berth 83, Long Beach**	Petro Diamond Terminal Company		3	**3**
4	**242805**	4B196000007	**435 Detroit**	RWDI Detroit & Hauser L.P.	2		**2**
4	**242820**	4B192078001	**Metropolitan Stevedore Company**	Metropolitan Stevedore Company		2	**2**
4	**242891**	4B196600193	**Midway Ford**	Hankey Investment Company		8	**8**
4	**243184**	4B192079026	**Mobil SS#18-LDM**	ExxonMobil Oil Corporation	2	2	**4**
4	**243241**	4B196100116	**Mole-Richardson Company**	Mole-Richardson Company	22		**22**
4	**243377**	4A560103003	**Moorpark WWTP**	County of Ventura Special Districts	1		**1**
4	**243420**	4B192108009	**Mormon Island Marine Terminal**	Shell Oil Products US	1	5	**6**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	**243459**	4B192543001	**Morton Salt - Long Beach**	Morton Salt/Rohm and Haas	2		**2**
4	**243558**	4B197500060	**Mr. Auto**	Mr. Auto	2	3	**5**
4	**243739**	4B196000339	**Museum Terrace Apartment**	Goldrich & Kest Management Co.		4	**4**
4	**245031**	4B191310001	**New Dock Street Pump Station**	Port of Los Angeles	2		**2**
4	**245106**	4B196000362	**6100 Wilshire**	KW Funds-6100 Wilshire, LLC	36	4	**40**
4	**245135**	4B196800012	**San Fernando Road Site**	RPH Industrial, LLC	1	15	**16**
4	**245294**	4B191112001	**North Crescent Realty V, LLC**	Platinum Paradigm Properties, LLC	1	2	**3**
4	**245437**	4B197500065	**Northwest Gateway Apartments**	Essex Property Trust, Inc.		16	**16**
4	**245451**	4B192597001	**Norwalk Pump Station**	Kinder Morgan SFPP, L.P.	26	5	**31**
4	**245536**	4B197500027	**O'Neil Data Systems**	Citigroup Inc.		2	**2**
4	**246573**	4B191067001	**Office Building - 1801 Avenue of the Stars**	1801 Avenue of the Stars LP	11	1	**12**
4	**246578**	4B196000013	**Atria Building II**	Atria West LLC	3		**3**
4	**246580**	4B196000014	**Atria West Building**	Atria West LLC	1		**1**
4	**246586**	4B197500033	**Office Depot**	Snyder-Masselin Venture L.P.		7	**7**
4	**246601**	4B192178001	**Oil Drum Recycling, South Gate**	Consolidated Drum Reconditioning		10	**10**
4	**246614**	4A566300096	**San Antonio Filter Plant**	Golden State Water Company	1	8	**9**
4	**246616**	4A560104001	**Ojai Valley WWTP**	Ojai Valley Sanitary District	1	33	**34**
4	**246700**	4A561334001	**Oly Mandalay Bay Sea Bridge**	DR Horton Los Angeles Holding Co		129	**129**
4	**246710**	4B190106051	**Olympic Tank Farm Skim Pond**	Ultramar, Inc.		6	**6**
4	**246726**	4B196000193	**One California Plaza**	Maguire Properties	21	7	**28**
4	**246823**	4A562019002	**Ormond Beach Generating Station**	RRI Energy Ormond Beach, Inc.		2	**2**
4	**249404**	4A562443001	**950 Rancho Conejo Blvd, Newbury Park**	United Parcel Service	47	46	**93**
4				Emery Air Freight	2		**2**
4	**249637**	4B196000333	**Page Museum @ La Brea Tar Pits**	Page Museum @ La Brea Tar Pits	1	5	**6**
4	**249672**	4B196600149	**Palms Service Center**	City of Los Angeles DWP	4	2	**6**
4	**249797**	4B192348001	**Paramount Refinery**	Paramount Petroleum Corp		27	**27**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	**249957**	4B196100055	**Park La Brea, Parcel A**	Casden Park La Brea A LLC		6	**6**
4	**250161**	4B192111010	**Pebbly Beach Desalination Plant**	Southern California Edison		2	**2**
4	**250274**	4B199019001	**Marine Terminal, Wilmington**	VOPAK Terminal Los Angeles Inc		1	**1**
4	**250363**	4B192127001	**Pico Rivera Facility**	Lubricating Specialties Company		32	**32**
4	**250542**	4B192533001	**Plaskolite West Inc.**	Plaskolite West, Inc.		2	**2**
4	**250556**	4B196800049	**Playa Vista Site**	Playa Capital Co LLC	1	3	**4**
4	**250559**	4B196000313	**Plaza 3, Warner Center**	Douglas Emmett Management LLC	6	7	**13**
4	**250560**	4B196000389	**Plaza 6, Warner Center**	Douglas Emmett Management LLC	13	18	**31**
4	**250633**	4A561058001	**Pneumo Abex Aerospace Corp.**	Pneumo Abex Aerospace, Inc.	1	50	**51**
4	**250700**	4B190107019	**Pomona Water Reclamation Plant**	Joint Outfall System (County San Dist of LA County)		7	**7**
4				Los Angeles County Sanitation Districts		5	**5**
4	**250824**	4B192140001	**Praxair, Wilmington**	Praxair Inc		90	**90**
4	**251061**	4A562432001	**Puretec Harris Industrial Water**	Culligan Industrial Water Trea		1	**1**
4	**251069**	4A192000001	**Pvc-Pva Copolymer Mfg, Saugus**	Keysor-Century Corp		1	**1**
4	**252960**	4B191086001	**RMR Properties**	RMR Properties		9	**9**
4	**253472**	4B196000409	**Robertson Plaza**	RP 120, LLC	186	14	**200**
4	**253495**	4A566000605	**RSMP- Brine Line Phase 1**	Calleguas Municipal Water District	1		**1**
4	**253658**	4B196400060	**Radisson Hotel at Los Angeles Airport**	Harp Group c/o Radisson Hotel at Los Angeles Airport	27	86	**113**
4	**253919**	4B198100001	**Red Shield Youth & Community Center**	Salvation Army LA	2		**2**
4	**253949**	4B192090001	**Redman Equipment & Mfg Co**	Redman Equipment & Mfg Co	11	7	**18**
4	**253953**	4B192111003	**Redondo Generating Station**	AES Redondo Beach, LLC		42	**42**
4	**253965**	4A567500002	**Redwood Trunk Sewer Project**	Oxnard City		5	**5**
4	**254054**	4B196000336	**Reno Apartments**	Park Encino, LLC		11	**11**
4	**254135**	4B191297001	**Hexion Specialty Chemicals, Inc.**	Hexion Specialty Chemicals, Inc.		45	**45**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
			(formerly Resolution Specialty Materials)				
4	**254262**	4B190115005	**Rio Hondo Power Plant**	Metropolitan Water District of Southern California	1		**1**
4	**254691**	4B196000504	**Route I-10 Pavement Rehab. Project**	Caltrans District 7	1	20	**21**
4	**254703**	4B191106001	**Royal Catering, El Monte**	Royal Catering		30	**30**
4	**255286**	4B197600063	**Wells 3, 7, 9, 11, 12, and 14**	San Gabriel County Water District	1		**1**
4	**256069**	4B198100004	**Massinger Plant**	Golden State Water Company - San Dimas	2	2	**4**
4	**260127**	4B196400074	**San Gabriel Plant**	Golden State Water Company - San Dimas	3		**3**
4	**260156**	4B190107020	**San Jose Creek Water Reclamation Plant**	Los Angeles County Sanitation Districts	3	54	**57**
4	**260234**	4B192124001	**San Pedro Marine Terminal**	Kinder Morgan Liquids Terminal, LLC		23	**23**
4	**260375**	4B192162001	**Santa Fe Springs Refinery**	Golden West Refining Company		9	**9**
4	**260400**	4B196000129	**Santa Monica Gateway**	ING Bank FSB c/o CB Richard Ellis Real Estate Services		1	**1**
4	**260420**	4A560108001	**Santa Paula WWRP**	Santa Paula City	17	2,899	**2,916**
4	**260429**	4A562013002	**Santa Susana Field Laboratory**	The Boeing Company	40	93	**133**
4	**260494**	4A190107021	**Saugus Water Reclamation Plant**	Los Angeles County Sanitation Districts	2	58	**60**
4	**260531**	4B193500003	**Scattergood Generating Station**	City of Los Angeles DWP	3	49	**52**
4	**260662**	4B190143001	**Seaside Lagoon**	Redondo Beach City	2	66	**68**
4	**260702**	4B192515004	**Segments 1,2A,2B,3 Operations**	Los Angeles County Metropolitan Transportation Authority		28	**28**
4	**260808**	4B196800046	**Former Unocal Service Station #3016 (Chevron Site No. 30-6437)**	Chevron Environmental Management Company	3		**3**
4	**261006**	4B196000144	**Sherman Oaks Branch**	JPMorganChase, Real Estate General Services	2	8	**10**
4	**261040**	4B196000363	**Beverly Connection Mall**	Bevcon I, LLC	1		**1**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	**261149**	4B196400009	**Sierracin/Sylmar Corp.**	Sierracin/Sylmar Corp.		20	**20**
4	**261167**	4B196000249	**Sikh Study Circle, Inc.**	Sikh Study Circle, Inc.	2		**2**
4	**261253**	4A560110001	**Simi Valley WWRP**	Simi Valley City	2	37	**39**
4	**261343**	4B196000356	**Parking Site "A" South**	Beverly Hills City, Dept. of Public Works	9	8	**17**
4	**261411**	4A562074001	**Skyworks Solutions, Inc.**	Skyworks Solutions, Inc.		19	**19**
4	**261483**	4A569002001	**Soft Water Sales & Service, Ventura**	Rayne Water Systems of Ventura		11	**11**
4	**261612**	4B191300001	**South Coulter Surface Water Treatment Plant**	Lincoln Avenue Water Co.		3	**3**
4	**261701**	4B191035001	**Fish Harbor Laboratory**	Southern California Marine Institute	1	4	**5**
4	**261744**	4B192545001	**Southwest Grease Business**	Dial Corp, The		8	**8**
4	**261750**	4B192079001	**Southwest Terminal Area I**	ExxonMobil Oil Corporation		1	**1**
4	**261758**	4B192557003	**Space Park Facility**	Northrop Grumman Sp & Msn Inc.		3	**3**
4	**262008**	4B191168001	**State Hospital Cogeneration Plant**	Wheelabrator Norwalk Energy Co		82	**82**
4	**262035**	4B196600156	**G&M Oil Co. Station #23**	G & M Oil Co.	4		**4**
4	**262332**	4B192143001	**California Sulphur Company**	California Sulphur Company		1	**1**
4	**266919**	4B190106007	**Tank A,B,C,D Area, Haynes Plant, Long Beach**	City of Los Angeles DWP		13	**13**
4	**266920**	4B190106049	**Tank E Area, Haynes Plant, Long Beach**	City of Los Angeles DWP		5	**5**
4	**266921**	4B190106050	**Tank F,G Area, Haynes Plant, Long Beach**	City of Los Angeles DWP		6	**6**
4	**266922**	4B190106042	**Tank H, J Area, Haynes Plant, Long Beach**	City of Los Angeles DWP		7	**7**
4	**266940**	4B190104001	**Tapia WRF**	Las Virgenes MWD	2	3	**5**
4	**266941**	4B196000037	**Tapia WRF Groundwater Discharge**	Las Virgenes MWD	1		**1**
4	**267061**	4B196000067	**Temple Beth Am**	Temple Beth Am	7		**7**
4	**267130**	4B190106005	**Terminal Island WWTP**	Los Angeles City, Bureau of Sanitation	1	1	**2**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	**267175**	4B197500064	**Tesoro-La Mirada Site**	Tesoro Petroleum Companies Inc	2	4	**6**
4	**267428**	4A562397002	**Telair Site, Newbury Park**	Telair International, Inc.	2	3	**5**
4	**267510**	4B197500174	**Thornton Lofts**	Venice Beach Partners, Inc		9	**9**
4	**267549**	4B196000388	**Ticketmaster Building**	InterActive Corp.		3	**3**
4	**267571**	4B190106004	**Donald Tillman WWRP**	Los Angeles City, Bureau of Sanitation		2	**2**
4	**267655**	4B192079002	**Torrance Refinery**	ExxonMobil Oil Corporation		7	**7**
4	**267724**	4A567500058	**Townhomes at the River, Tract No 5353**	KB Home		102	**102**
4	**268068**	4B197500201	**Cagney Ranch - Aliso Residential Development (Tract 48906)**	K Hovnanian Companies		8	**8**
4	**268611**	4B192526001	**Treatment Plant #1**	Covina Irrigating Co.		2	**2**
4	**268662**	4B196000398	**The Trillium**	Douglas Emmett Management, LLC	11	14	**25**
4	**268746**	4B190106099	**Tunnel # 105**	City of Los Angeles DWP		4	**4**
4	**268748**	4B190106061	**Tunnel No. 104**	City of Los Angeles DWP		1	**1**
4	**268843**	4B196000373	**Two Rodeo Drive Building**	Sloane Two Rodeo, LLC	8	13	**21**
4	**268910**	4B191287001	**US Gypsum Co**	United States Gypsum Co		11	**11**
4	**269697**	4B196100121	**United - Rapid Gas Station #19**	United Oil Company		14	**14**
4	**269778**	4B197500053	**Universal City Apartments Holding LLC**	Trammell Crow Residential		7	**7**
4	**269780**	4B199017001	**Universal City Studios**	MCA / Universal City Studios		86	**86**
4	**269812**	4B196600075	**Unocal SS #1715**	Delta Environmental	3		**3**
4	**270777**	4B199019002	**Inland Terminal ("32-Acres" Terminal)**	VOPAK Terminal Los Angeles Inc		33	**33**
4	**270822**	4A190107086	**Val Verde Co. Park Swim Pool**	Los Angeles Cnty, Parks & Rec		7	**7**
4	**270836**	4A192332001	**Valencia Facility**	HR Textron Inc.		3	**3**
4	**270849**	4A190107023	**Valencia Water Reclamation Plant**	Los Angeles County Sanitation Districts		56	**56**
4	**270955**	4B192113025	**Van Nuys Terminal**	Chevron USA, Inc	1		**1**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	**270985**	4B196000114	**Various Wells**	Pico Water District		11	**11**
4	**271011**	4B196400035	**Venice Power Plant**	Metropolitan Water District of Southern California	1		**1**
4	**271054**	4A560107001	**Ventura WRF**	City of Ventura	83	234	**317**
4	**271216**	4B196000402	**Villa Marina East V HOA, Villa Marina East V Condominiums**	Horizon Management Company		7	**7**
4	**271217**	4B196100069	**RAR2 - Marina Marketplace**	M & H Property Management		4	**4**
4	**271445**	4B197500184	**Vista Hermosa Project**	Los Angeles Unified School District		8	**8**
4	**271483**	4B192525001	**Voi-Shan Redondo Beach**	Fairchild Holding Corp.		4	**4**
4	**271490**	4B192614001	**Vopak Terminal Long Beach Inc.**	Vopak Terminal Long Beach Inc		1	**1**
4	**273372**	4B196000076	**Walt Disney Hall Parking**	LA Co Parking Authority		14	**14**
4	**273407**	4B196100001	**21300 Victory Boulevard, LLC**	Douglas Emmett Management, LLC	4		**4**
4	**273574**	4B196000444	**Well #10**	La Habra Heights County Water District	1		**1**
4	**273575**	4B196000437	**Well #11 & #12**	Walnut Park Mutual Water Co.	1	1	**2**
4	**273600**	4A567600044	**Ventura County Waterworks District No. 19 - Well No. 4**	County of Ventura Special Districts		8	**8**
4	**273601**	4B196000633	**Well No. 1, 2, 4 & 6**	Inglewood City	2		**2**
4	**273602**	4B197600043	**Well No. 7**	Signal Hill City		9	**9**
4	**273663**	4B190137001	**Edward C. Little Water Recycling Facility**	West Basin MWD	3		**3**
4	**273682**	4B196000411	**West Coast Barrier Project 7**	Los Angeles Cnty DPW		1	**1**
4	**273827**	4B197500021	**Westlake Village Hotel & Spa**	Dole Food Co Inc	13	11	**24**
4	**273830**	4A567600031	**Westlake Well**	Westlake Lake Management Association		86	**86**
4	**273858**	4A562445001	**Westport at Mandalay Bay**	LB/L SunCal Mandalay, LLC		2	**2**
4	**273899**	4B192407001	**Westway Terminal-Berths 70-71**	Westway Terminal Company		8	**8**
4	**273980**	4B190107016	**Whittier Narrows Water Reclamation Plant, El Monte**	Los Angeles County Sanitation Districts		7	**7**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	**274044**	4A190805002	**William E Warne Power Plant**	Ca Dept of Water Resources	9	33	**42**
4	**274092**	4B192263001	**Wilmington Marine Terminal**	Shore Terminal LLC	1		**1**
4	**274093**	4B192129002	**Wilmington Plant**	US Borax Inc.		4	**4**
4	**274096**	4B192023001	**Wilmington and Terminal Island**	Tidelands Oil Production Co.		21	**21**
4	**274103**	4B196000421	**Dohney 9090 Wilshire Building**	Casden Properties, LLC	4	12	**16**
4	**274106**	4B196100020	**Wilshire Renaissance Apartments**	Essex Property Trust, Inc./Essex Renaissance Apartments, L.P.	2		**2**
4	**274107**	4B196000355	**Wilshire Rodeo Plaza**	Trea Wilshire Rodeo, LLC		7	**7**
4	**274108**	4B197500028	**Wilshire Vermont Station**	Wilshire Vermont Holdings LLC	1		**1**
4	**274110**	4B196000239	**Wilshire-Highland Building**	Jamison Properties		6	**6**
4	**274112**	4B196000620	**San Vicente Plaza**	Douglas Emmett Management, LLC		2	**2**
4	**274370**	4B191035002	**Wrigley Marine Science Center, Avalon**	University of Southern California	5		**5**
4	**606750**	4B197500271	**Jefferson at Marina Del Rey Multifamily Development**	Jefferson at Marina Del Rey LP	3		**3**
4	**607165**	4A567500086	**Santa Clara River Groins Upgrade Phase 1**	Ventura County Watershed Protection District		5	**5**
4	**609114**	4B197500146	**Urban Bakery Project**	Urban Bakery LLC		7	**7**
4	**628946**	4A567600061	**Well No. 6**	Crestview Mutual Water Company		8	**8**
4	**628996**	4B197500183	**Wilshire Pinnacle Project**	BRE Builders		9	**9**
4	**629180**	4A567500100	**Segment C of Townhomes at the River**	KB Home		91	**91**
4	**629227**	4A567500091	**Santa Paula Airport & Santa Clara River**	Ventura County Watershed Protection District		1	**1**
4	**629232**	4A567500097	**Segment D of Townhomes at the River**	KB Home		91	**91**
4	**630010**	4A197500104	**MWD Foothill feeder water pipeline replacement project**	Metropolitan Water District of Southern California	6		**6**
4	**630088**	4B197600047	**Glorietta Well Nos 3, 4, 6 & Verdugo**	Glendale City		7	**7**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
			Well Nos A & B				
4	**630266**	4A567500186	**Segment B of Townhomes at the River**	KB Home		91	**91**
4	**630273**	4B197600048	**Arbor Yard Well No. 27**	Lakewood City		1	**1**
4	**630282**	4B198000007	**Rio Vista Water Treatment Plant**	Castaic Lake Water Agency	4	4	**8**
4	**633078**	4B197500075	**Blossom Plaza Project**	Bond Chinatown Ventures, LLC		100	**100**
4	**633109**	4B197600054	**Groundwater Treatment Plant Start-Up Operation**	La Verne City		7	**7**
4	**633196**	4B196800068	**Groundwater Treatment Plant**	Alhambra City Dept of Utilities	2	69	**71**
4	**633246**	4A567500134	**Segment E of Townhomes at the River**	KB Home		5	**5**
4	**633747**	4B197600051	**Sepulveda Well No. 1 & 2**	Water Replenishment District of Southern California		77	**77**
4	**634733**	4B197500082	**Archstone 2000 Main Project**	Archstone Smith Operating Trust		10	**10**
4	**638139**	4B197500152	**Wilshire Le Doux Medical Plaza Project**	Wilshire Le Doux Medical Plaza LP		7	**7**
4	**638814**	4A566600200	**GP Resources Facility (Former)**	Calclean Inc.		2	**2**
4	**640158**	4B197500147	**G & M Oil Company Station #56**	G & M Oil Company Inc	1		**1**
4	**641172**	4B197600062	**Well No. 2 Rehabilitation & Start-Up Project**	Crescenta Valley Water District	4	83	**87**
4	**641174**	4B198100008	**Doty Wells Site Filtration Unit**	Golden State Water Company - San Dimas		3	**3**
4	**641259**	4A197500172	**Segment C - Magic Mountain Parkway/I-5 Outlet Project**	Santa Clarita City		7	**7**
4	**641810**	4A197500173	**Segment D - Magic Mountain Parkway @ I-5 Outlet Project**	Santa Clarita City		2	**2**
4	**641815**	4B197600060	**Well No. 9**	Signal Hill City DPW		40	**40**
4	**642048**	4B197500193	**Longridge Condominium Project**	Schaffel Development Co Inc	3		**3**
4	**642153**	4B197500191	**110-105 Freeway Interchange Storm Water Management Project**	Island Environmental Services		1	**1**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	**642486**	4B197600065	**52nd Street Well**	Maywood Mutual Water Company No.2		6	**6**
4	**642750**	4A567500161	**Former Mobil Service Station**	Applied Environmental Technologies, Inc	2		**2**
4	**643432**	4B197500263	**Mariposa Place Apartment**	Hollywood Community Housing Corp	3		**3**
4	**643715**	4B197500211	**Occidental Plaza**	10291 Whipple LLC		5	**5**
4	**644622**	4B197500231	**Belmont Village Westwood**	Belmont Village Westwood LP	6		**6**
4	**644968**	4B197500275	**Westwood Terrace Building**	Jamison Services	23		**23**
4	**646972**	4A568000019	**Regional Salinity Management Pipeline - Phase 1C**	Calleguas Municipal Water District	1		**1**
4	**646974**	4B197500208	**One World Trade Center**	Legacy Partners II LB World Trade, LLC c/o ENV America Inc.		12	**12**
4	**649750**	4B197500218	**William Morris Plaza**	Willam Morris Plaza, Inc.	3		**3**
4	**649805**	4B197600074	**Well 19C**	Park Water Company		14	**14**
4	**650015**	4B197600072	**Well # 5 and 6**	Tract 180 Water Company		40	**40**
4	**650086**	4B197500215	**11601 Wilshire Blvd**	Trizec Wilshire Center, LLC c/o Equity Office	2	3	**5**
4	**650516**	4A567500226	**Coyote Creek Bridge Widening**	Caltrans District 7	7		**7**
4	**653233**	4A567500235	**Emma Wood State Beach Crude Oil Pipeline Excavation Project**	Venoco Inc.		1	**1**
4	**709505**	4B197500227	**Wilshire Robertson Office Bldg**	8767 Wilshire Boulevard, LP	1		**1**
4	**(blank)**	(blank)	**(blank)**	(blank)		7	**7**
4	**231975**	4A567500017	**Hueneme Drain Pump Station**	Ventura County Watershed Protection District	6		**6**
4	**642210**	4A197500203	**Segment A, San Francisquito Canyon Creek Trail**	Santa Clarita City	1		**1**
4	**711131**	4B198700024	**J & R Fuel**	Rita Sevlian	6		**6**
4	**222216**	4B197500265	**Carson Mini Truck Stop**	EDCO STATIONS, INC.	16		**16**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	**633295**	4B197500103	**First Street Trunk Line Project**	City of Los Angeles DWP	1		**1**
4	**653234**	4B197500236	**4733 Elmwood Avenue Residential Construction Project**	4733 Elmwood LLC	1		**1**
4	**723814**	4B198900007	**Malibu Lumber Yard**	Malibu Lumber LLC	1		**1**
4	**724939**	4B198900005	**The Board Room Project**	Hermosa Office Condo Partners, LLC	3		**3**
4	**707370**	4B197500249	**La Terrasse Condominium Project**	Doheny Partners LLC	1		**1**
4	**273560**	4B198900028	**Weber Metals Inc.**	Weber Metals Inc.	1		**1**
4 Total					**1,248**	**8,461**	**9,709**
5F	**208630**	5C102009007	**BALSAM MEADOWS HYDRO PROJECT**	Southern California Edison		1	**1**
5F	**209509**	5C102009001	**BIG CREEK POWERHOUSE NO 1**	Southern California Edison		7	**7**
5F	**213562**	5D152013001	**CAWELO RESERVOIR B**	Cawelo Water District	2	3	**5**
5F	**214652**	5C240108001	**MERCED WWTF**	MERCED, CITY OF		34	**34**
5F	**228035**	5C102029001	**THE VENDO COMPANY GROUNDWATER REMEDIATION SYSTEM**	THE VENDO COMPANY		7	**7**
5F	**235247**	5D542010001	**KRAFT FOODS VISALIA PLANT**	KRAFT FOODS, INC		19	**19**
5F	**240374**	5C240804001	**MERCED RIVER FISH HATCHERY**	CA Dept of Fish & Game - Fresno		1	**1**
5F	**241563**	5D152028001	**MOUNT POSO, POSCAL PAC VILLARD**	GRIFFIN RESOURCES		9	**9**
5F	**249259**	5D153020018	**PRODUCED WATER RECL PROJECT**	Cawelo Water District	7		**7**
5F	**249457**	5D102120001	**PURITY OIL SALES SITE**	SECOR INTERNATIONAL INC		2	**2**
5F				CHEVRONTEXACO, INCORPORATED - R5F		1	**1**
5F	**253156**	5D542095001	**ROCKWELL INTERNATIONAL GROUNDWATER CLEANUP SYSTEM**	ROCKWELL AUTOMATION, INC.		3	**3**
5F	**255315**	5D100804002	**SAN JOAQUIN FISH HATCHERY**	CA Dept of Fish & Game - Fresno		4	**4**
5F	**255546**	5D102010001	**CALMAT SANGER PLANT**	WALTER BAUN		2	**2**
5F	**264560**	5D541067001	**Tipton Milk Processing Facility**	CALIFORNIA DAIRIES, INC	116	477	**593**
5F	**266540**	5C242001001	**TROUT REARING FACILITY**	CALAVERAS TROUT FARM, INC		18	**18**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
5F	**270646**	5D542001002	**VISALIA CLEANUP-SNYDERGENERAL**	AAF-MCQUAY, INC		1	**1**
5F	**270651**	5D541035001	**VISALIA MEDICAL CLINIC**	VISALIA MEDICAL CLINIC, INC		6	**6**
5F	**273105**	5C240100001	**ATWATER WWTF (5C240100001)**	ATWATER, CITY OF		25	**25**
5F	**273161**	5D152037001	**BEAR VALLEY CSD WWTP**	BEAR VALLEY CSD		5	**5**
5F	**273180**	5D100124001	**MALAGA CWD WWTF**	MALAGA CWD	11	380	**391**
5F	**273182**	5C240110001	**PLANADA WWTF**	PLANADA CSD	8	171	**179**
5F	**273191**	5D150118002	**STALLION SPRINGS WWTF**	STALLION SPRINGS CSD	5	6	**11**
5F Total					**149**	**1,182**	**1,331**
5R	**205325**	5A250100001	**Alturas Municipal WWTP**	Alturas, City of	56		**56**
5R	**205741**	5A450100001	**Anderson WPCP**	Anderson City	2	1	**3**
5R	**209551**	5A040100001	**Biggs WWTP**	Biggs, City of		30	**30**
5R	**214198**	(blank)	**Collins Pine Chester Sawmill**	Collins Pine Company		5	**5**
5R	**214199**	5A320100001	**Chester STP**	Chester PUD	7	1	**8**
5R	**214802**	5A450103001	**Clear Creek WWTP**	Redding City	1	6	**7**
5R	**215903**	5A450001005	**Cottonwood WWTP**	Shasta CSA #17	6		**6**
5R	**219530**	5A321010001	**Delleker WWTP**	Grizzly Lake Resort Imp Dist	3	3	**6**
5R	**236817**	5A452008001	**Lehigh Southwest Cement Co Mountain Gate**	Lehigh Southwest Cement Co Redding		1	**1**
5R	**248936**	5A320102001	**Portola WWTP**	Portola City		26	**26**
5R	**251217**	5A320103001	**Quincy WWTP & Collection System**	Quincy Community Services District		12	**12**
5R	**252119**	5A520101001	**Red Bluff WW Reclamation Plant**	Red Bluff City		4	**4**
5R	**256627**	5A450105001	**Shasta Lake WWTF**	Shasta Lake City	1		**1**
5R	**256963**	5A452015003	**Sierra Pacific Industries Anderson Division**	Sierra Pacific Industries		1	**1**
5R	**256964**	5A452015001	**Sierra Pacific Industries Burney Division**	Sierra Pacific Industries Burney R5R		4	**4**
5R	**256965**	5A321016001	**Sierra Pacific Industries Quincy Division Sawmill**	Sierra Pacific Industries Quincy	1	3	**4**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
5R	**271805**	5A040102001	**Chico Water Pollution Control Plant**	City of Chico		15	**15**
5R	**272704**	5A110101001	**Willows City**	Willows City		61	**61**
5R Total					**77**	**173**	**250**
5S	**205918**	5B072039001	**ANTIOCH PULP & PAPER MILL**	Gaylord Container Corp		14	**14**
5S	**206730**	5A31NP00001	**AUBURN RANCHERIA CASINO WWTP**	United Auburn Indian Community		159	**159**
5S	**206733**	5A310100001	**Auburn WWTP**	Auburn City		15	**15**
5S	**210322**	5B070101001	**Brentwood WWTP**	Brentwood City		93	**93**
5S	**212559**	5B392095001	**CALAMCO - STOCKTON TERMINAL**	CALIF AMMONIA COMPANY		7	**7**
5S	**212845**	5B390114001	**Camanche Dam Power House**	East Bay MUD		1	**1**
5S	**213432**	5A290107002	**Cascade Shores WWTP**	Nevada Cnty Sanitation District No 1	11	165	**176**
5S	**213883**	5A340802001	**Central Heating/Cooling Fac**	CA Dept of General Services Real Estate Div		16	**16**
5S	**214642**	5B030103001	**City of Jackson WWTP**	Jackson City	24	69	**93**
5S	**214647**	5A510100001	**Live Oak City WWTP**	Live Oak City	16	330	**346**
5S	**215106**	5A310101001	**Colfax WWTP**	Colfax City	19	186	**205**
5S	**215225**	5A060101001	**Colusa WWTP**	Colusa City	59	162	**221**
5S	**216285**	5B390115001	**CSA 31 - Flag City**	San Joaquin Cnty		23	**23**
5S	**219223**	5A570100001	**Davis WWTP**	Davis City		7	**7**
5S	**219398**	5B090102001	**Deer Creek WWTP**	El Dorado ID		2	**2**
5S	**219701**	5B390100001	**Deuel Vocational Institution**	CA Dept of Corrections		66	**66**
5S	**220315**	5B070105003	**Discovery Bay WWTP**	Town of Discovery Bay CSD		114	**114**
5S	**220548**	5A290105001	**Donner Summit PUD WWTP**	Donner Summit Public Utilities District	5	71	**76**
5S	**220768**	5A310106001	**Dry Creek WWTP**	Roseville City	4	25	**29**
5S	**222057**	5A480105002	**Easterly WWTP**	Vacaville City		61	**61**
5S	**222434**	5B090102005	**El Dorado Hills WWTP**	El Dorado ID		10	**10**
5S	**222651**	5A48NP00001	**ELMIRA REMEDIATION PROJECT**	Kinder Morgan Energy Ptners LP (5S)	2	10	**12**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
5S	**225205**	5A48NP00004	**Fox Rd Pipeline Release Site**	Kinder Morgan Energy Ptners LP (5S)		6	**6**
5S	**226690**	5B340101001	**Galt SD**	Galt City		131	**131**
5S	**227818**	5A290100001	**Grass Valley City WWTP**	Grass Valley City		13	**13**
5S	**227844**	5C500117001	**Grayson Park Well No.295**	Modesto City		15	**15**
5S	**228578**	5B072050003	**GWF Power Systems, Site IV**	GWF Power Systems, L.P.		5	**5**
5S	**229595**	5A090100001	**Hangtown Creek Water Reclamation Facility**	Placerville City		108	**108**
5S	**230140**	5B39NP00035	**Herman & Helens Marina**	Herman & Helens Marina		1	**1**
5S	**230167**	5C502003001	**Sconza Candy Oakdale Facility (formery Hershey Chocolate USA)**	Hershey Foods Corp		12	**12**
5S	**230584**	5B398000001	**HOLT GROUND WATER RECOVERY**	Kinder Morgan Energy Ptners LP (5S)		13	**13**
5S	**230883**	5A572002001	**HUNT-WESSON, INC.**	HUNT-WESSON, INC.		6	**6**
5S	**232546**	5A342000006	**Interim Ground WTP**	Aerojet General Corp		6	**6**
5S	**232757**	5B39NP00034	**IVANO LANE**	Stockton City		1	**1**
5S	**234980**	5A340311002	**Kiefer Landfill GW Extraction & Treatment Plant**	Sacramento Cnty Solid Waste Management		3	**3**
5S	**236236**	5A290104003	**Lake of the Pines WWTP**	Nevada Cnty Sanitation District No 1	1	37	**38**
5S	**236292**	5A290104001	**Lake Wildwood WWTP**	Nevada Cnty Sanitation District No 1		89	**89**
5S	**237054**	5B391080001	**Lincoln Village Center GWT System**	LINCOLN CENTER ENV REMED TRUST		6	**6**
5S	**237060**	5A580100002	**Linda Cnty Water District WWTP**	Linda Cnty Water District		17	**17**
5S	**238365**	5A31NP00011	**City of Lincoln WWT & WRF**	Lincoln City		33	**33**
5S	**239339**	5B392082001	**Oakwood Lake Subdivision Mining Reclamation Project, Manteca**	BROWN SAND, INC.		22	**22**
5S	**239343**	5B390104001	**Manteca WW Quality Control Facility**	Manteca City		229	**229**
5S	**239601**	5B392058001	**Marley Cooling Tower Company**	SPX Corp.	9	11	**20**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
			Stockton Facility				
5S	**239874**	5A060102001	**Maxwell PUD WWTF**	Maxwell PUD	211	568	**779**
5S	**241146**	5C500102001	**Modesto City Water Quality Control Facility**	Modesto City		1	**1**
5S	**241195**	5B390800001	**Mokelumne River Fish Hatchery**	CA Dept of Fish & Game - Nimbus		1	**1**
5S	**241598**	5B391078003	**Mountain House WWTP - 1**	Mountain House CSD	1	11	**12**
5S	**244141**	5A290101001	**Nevada City WWTP**	Nevada City	5	24	**29**
5S	**244354**	5A340801001	**Nimbus Salmon/Steelhead Hatchery, American River Trout Hatchery**	CA Dept of Fish & Game - Nimbus		10	**10**
5S	**245949**	5A580102001	**Olivehurst WWTP**	Olivehurst PUD	1	44	**45**
5S	**248586**	5A310104007	**Placer Cnty SMD No 1 WWTP**	Placer Cnty Dept Of Facility Services		31	**31**
5S	**248587**	5A310104018	**Placer Cnty SMD No 3**	Placer Cnty Dept Of Facility Services	1	67	**68**
5S	**248706**	5A310106007	**Pleasant Grove WWTP**	Roseville City		69	**69**
5S	**249256**	5A342004001	**PROCTER & GAMBLE CO WWTP**	PROCTER AND GAMBLE COMPANY		6	**6**
5S	**252771**	5A480104001	**Rio Vista Beach WWTF**	Rio Vista City	20	124	**144**
5S	**252936**	5A171041001	**Rivera West Mutual Water Company**	Rivera West Mutual Water Company		1,314	**1,314**
5S	**253448**	5B05NP00009	**Royal Mountain King Mine**	Meridian Gold Company	138		**138**
5S	**254925**	5A310104011	**Placer Cnty SA No 28, ZONE No.6, Sheridan WWTP**	Placer Cnty Dept Of Facility Services		90	**90**
5S	**254973**	5A34NP00004	**SACRAMENTO INTERNATIONAL AIRPT**	Sacramento Cnty Airport System		28	**28**
5S	**254981**	5A340108002	**Sacramento Regional WWTP**	Sacramento Regional CSD		16	**16**
5S	**255180**	5B050103001	**San Andreas WWTF**	San Andreas Sanitary District	16	16	**32**
5S	**256919**	5C550801002	**Sierra Conservation Center WTP (NPDES)**	CA Dept of Corrections		30	**30**
5S	**256968**	5A312001001	**SIERRA PLANT**	FORMICA CORPORATION		14	**14**
5S	**257308**	5A462023001	**SIXTEEN TO ONE MINE**	Original Sixteen to One Mine	5		**5**
5S	**258543**	5A340805001	**State Printing & Warehouses**	CA Dept of General Services Real		45	**45**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
				Estate Div			
5S	**258739**	5B390107001	**Stockton Regional WW Control Facility**	Stockton City	3	21	**24**
5S	**266223**	5B390108001	**Tracy WWTP**	Tracy City		77	**77**
5S	**266439**	5A480108001	**Trilogy WWTP/Northwest WWTP**	Rio Vista City		362	**362**
5S	**266737**	5C500108001	**Turlock WWTP**	Turlock City		54	**54**
5S	**268722**	5B34NP00009	**Tsar Nicoulai Sturgeon Farm**	Tsar Nicoulai Caviar LLC	3	2	**5**
5S	**268926**	5A570800001	**UC Davis Main WWTP**	UC DAVIS	3	37	**40**
5S	**272122**	5B570103001	**West Sacramento STP**	West Sacramento City	3	68	**71**
5S	**272353**	5B092006001	**Wetsel Oviatt Lumber Mill**	Wetsel Oviatt Lumber Company		6	**6**
5S	**272444**	5B390103002	**White Slough Water Pollution Control Facility**	Lodi City		24	**24**
5S	**272631**	5A060103001	**Williams WWTP**	Williams City	2	707	**709**
5S	**272960**	5A570105001	**Woodland Water Pollution Control Facility**	Woodland City		3	**3**
5S	**274556**	5A510101001	**Yuba City WWTF**	Yuba City		31	**31**
5S	**212850**	5B05NP00004	**Camanche South Shore Rec Area**	East Bay MUD		3	**3**
5S	**254995**	5A34NP00018	**SACTO CO MISC WATER SYS DISCH**	Sacramento Cnty Water Agency	4		**4**
5S	**206275**	5A34NP00013	**ARDEN-CORDOVA WATER SERVICE**	SOUTHERN CA WATER COMPANY		3	**3**
5S	**738393**	5A34NP00056	**Freeport Regional Water Project (FRWP), Segment 1**	Mountain Cascade Inc	3		**3**
5S	**645427**	5B39NP00037	**Jack in the Box underground Storage Tank Installation Project**	JACK IN THE BOX INC	1		**1**
5S	**644537**	5B39NP00040	**TCN Properties M-6 Stormwater Pump Station Project**	TCN Properties LP	1		**1**
5S	**644794**	5B34NP00012	**Walltown Project Pump Test**	Tsakopoulos, Angelo	1		**1**
5S	**657883**	5A34NP00046	**Rio Linda/Eleverta Community Water District Drinking Water Well Project**	Rio Linda/Elverta Community Water District	1		**1**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
5S	**644152**	5B39NP00044	**Stockton Station 85-01 Well Installation Project**	California Water Service Company San Jose	1		**1**
5S	**255356**	5A31NP00025	**SAN JUAN WD FLOW TEST & MAINT**	SAN JUAN WATER DISTRICT	8		**8**
5S	**222870**	5B39NP00005	**EQUILON ENTERPRISES LLC-LOW TH**	EQUILON ENTERPRISES LLC	2		**2**
5S	**644091**	5A51NP00016	**Yuba City Water Supply Replacement Project**	Yuba City	1		**1**
5S	**211833**	5A34NP00044	**Bradshaw Interceptor Section 8**	Sacramento Regional Cnty Sanitation District	1		**1**
5S	**259416**	5A31NP00007	**SUN CITY LINCOLN HILLS**	Del Webb California Corp	2		**2**
5S	**271793**	5A09NP00007	**WATER DISTR SYS CONST & MAINT**	El Dorado ID	2		**2**
5S	**644536**	5B39NP00041	**Manteca City Sewer Force Miain Pipeline Project**	Manteca City	1		**1**
5S	**644174**	5B39NP00042	**Woodbridge Manteca Project**	Pulte Homes Corp	1		**1**
5S	**644512**	5B50NP00019	**Diablo Grande WTP Increase Capacity Project**	Western Hills Water District	1		**1**
5S	**657885**	5A09NP00015	**Silva Valley Parkway Water Main Project**	El Dorado Cnty Dept of Transportation	1		**1**
5S	**219503**	5A31NP00014	**DEL WEBB, 1265 FIDDYMENT RD**	Del Webb California Corp	2		**2**
5S	**643825**	5A29NP00007	**Chevron Station - Higgins Village**	MP Allen General Contractors	1		**1**
5S	**644083**	5A57NP00020	**Water Supply Well Development & Pump Test**	MADISON SERVICE DISTRICT	1		**1**
5S	**644533**	5A48NP00018	**Vacaville City Well 16 Dev & Pump Test Project**	Vacaville City	1		**1**
5S	**645142**	5B03NP00007	**Castle Oaks Development Project**	JTS Communities Inc	1		**1**
5S	**644088**	5A57NP00019	**Target Distribution Ctr T-555 Stormwater Sys Repair**	Target Corporation	1		**1**
5S	**219489**	5A34NP00029	**DEL PASO MANOR WD**	DEL PASO MANOR WATER DIST	1		**1**
5S	**224679**	5A09NP00006	**FLOW FIRE HYDRANTS PLACERVILLE**	Placerville City	2		**2**
5S	**271819**	5A48NP00009	**Rio Vista Water System Flushing Program**	Rio Vista City	1		**1**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
5S	**738361**	5B39NP00048	**Penny-Newman Grain Company Hydrostatic Test Project**	Penny Newman Grain Co	12		**12**
5S	**729795**	5A34NP00051	**Freeport Regional Water Project, Segment 4**	Steve P. Rados, Inc.	4		**4**
5S	**729791**	5A34NP00049	**Freeport Regional Water Project, Segment 2**	Freeport Regional Water Authority	4		**4**
5S	**738548**	5A34NP00059	**Folsom South Canal Connection (FSCC), North Pipeline Segment Project**	SJ Louis Construction inc	4		**4**
5S	**729793**	5A34NP00050	**Freeport Regional Water Project, Segment 3**	Freeport Regional Water Authority	5		**5**
5S	**272114**	5A57NP00007	**West Sacramento Dewatering**	West Sacramento City	7		**7**
5S	**735630**	5A34NP00055	**Fruitridge Vista Water Company**	Fruitridge Vista Water Company	1		**1**
5S	**738557**	5A09NP00016	**El Dorado Irrigation District**	El Dorado ID	1		**1**
5S	**738528**	5A34NP00058	**Folsom South Canal Connection (FSCC) Project, Sacramento County**	East Bay Municipal Utility District	3		**3**
5S	**247617**	5B03NP00004	**PARDEE RESERVOIR REC AREA**	East Bay MUD	2		**2**
5S Total					**648**	**6,277**	**6,925**
6B	**205231**	6B269907002	**ALPERS TROUT LLC**	ALPERS TROUT LLC		5	**5**
6B	**230727**	6B260801001	**HOT CREEK HATCHERY NPDES**	Ca Dept of Fish & Game Region 6	67		**67**
6B	**270419**	6B360109001	**VICTOR VALLEY MUNI WTP**	Victor Valley Wastewater Reclamation Authority	17	94	**111**
6B Total					**84**	**99**	**183**
7	**210272**	7A130100011	**Brawley City WWTP**	Brawley City	10	154	**164**
7	**212589**	7A130101011	**CALEXICO CITY WWTP**	Calexico City	29	8	**37**
7	**212739**	7A130102041	**CALIPATRIA CITY WWTP**	CALIPATRIA CITY	1	77	**78**
7	**213850**	7A131337001	**CA DEPT OF CORRECTIONS CENTINELA WWTP**	CA Dept of Corrections	2	31	**33**
7	**214933**	7A330104012	**Coachella SD WWTP**	Coachella SD	8	257	**265**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
7	**215925**	7A131001011	**Country Life MHPRV Asset Partners LP WWTP**	Ralph Beatty	2		**2**
7	**215961**	7A132160001	**HEBER GEOTHERMAL FACILITY**	Ormat Nevada Inc		35	**35**
7	**215962**	7A132210001	**SECOND IMPERIAL GEOTHERMAL FACILITY**	Ormat Nevada Inc	1	23	**24**
7	**219146**	7A131057011	**Peter M Ormand Date Gardens MHP**	Peter M. Ormand	27		**27**
7	**222402**	7A130128003	**Imperial ID El Centro GS**	Imperial ID		11	**11**
7	**222407**	7A130103011	**El Centro City WWTP**	El Centro City	1	19	**20**
7	**229967**	7A130104011	**Heber PUD WWTP**	Heber PUD	4	17	**21**
7	**230588**	7A130105011	**Holtville City WWTP**	Holtville City		18	**18**
7	**232216**	7A130128015	**IMPERIAL ID GRASS CARP HATCHERY**	Imperial ID	4	8	**12**
7	**232259**	7A130113011	**Imperial CCD WWTP**	Imperial CCD	1	3	**4**
7	**232297**	7A130106011	**Imperial City WWTP**	Imperial City	12	25	**37**
7	**239975**	7A130114011	**McCabe USD WWTP**	McCabe USD	7	53	**60**
7	**244348**	7A130109011	**Niland SD WWTP**	Niland SD	18	96	**114**
7	**256217**	7A130111013	**SEELEY CWD WWTP**	Seeley Cnty WD	12	77	**89**
7	**270096**	7A330122021	**Valley SD WWTP**	Valley SD	7	2	**9**
7	**272291**	7A130112012	**WESTMORLAND CITY WWTP**	Westmorland City	38	8	**46**
7	**(blank)**	(blank)	**(blank)**	(blank)		1	**1**
7 Total					**184**	**923**	**1,107**
8	**219865**	8 302448001	**DEWATERING,GENERAL**	Irvine Community Development Co	1		**1**
8	**259018**	8 302741001	**Adams Steel Salvage**	ADAMS STEEL		1	**1**
8	**259067**	8 362023002	**STORM,MULBERRY DITCH & SAN SEV**	California Steel Industries, Inc		13	**13**
8	**259149**	8 360112001	**Rialto WWRF**	Rialto City		35	**35**
8	**259156**	8 302006002	**Michelson WWRF**	Irvine Ranch Water District		4	**4**
8	**259161**	8 362222001	**Henry N. Wochholz WWRF**	Yucaipa Valley Water Dist		435	**435**
8	**259165**	8 360104004	**IEUA Regional Plant No. 1**	Inland Empire Utilities Agency		28	**28**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
8	**259169**	8 362744001	**IEUA Regional Plant No. 5**	Inland Empire Utilities Agency	3		**3**
8	**259170**	8 330101001	**Beaumont WWTP No. 1**	Beaumont City		34	**34**
8	**259171**	8 330108001	**Corona WWRF No. 1**	Corona City DWP		149	**149**
8	**259174**	8 332476001	**Corona WWRF No. 3**	Corona City DWP		2	**2**
8	**259178**	8 362375001	**Colton/San Bernadino STP, RIX**	Colton/San Bernardino RTT&WRA		68	**68**
8	**259184**	8 362283001	**IEUA Carbon Canyon WWRF**	Inland Empire Utilities Agency		1	**1**
8	**259195**	8 330107002	**Jurupa CSD STP Indian Hills**	Jurupa Community Services District	5		**5**
8	**259196**	8 332303001	**Temescal Creek Outfall**	Eastern Municipal Water District		22	**22**
8	**259205**	8 332353001	**WRCRWA Regional WWRF**	Western Riverside Cnty Regional Wastewater Authority		104	**104**
8	**259216**	8 332253001	**Lee Lake WD WWRF**	Lee Lake Water District		87	**87**
8	**(blank)**	(blank)	**(blank)**	(blank)	1	43	**44**
8 Total					**10**	**1,026**	**1,036**
9	**209953**	(blank)	**Body Beautiful Carwash Pacific Hwy San Diego**	Terra Vac		3	**3**
9	**210695**	(blank)	**BUENA SD, SHADOWRIDGE WRP**	Encina Wastewater Authority		2	**2**
9	**224137**	9 000000115	**Fallbrook Public Water District Plant 1**	Fallbrook Public Utility Dist		28	**28**
9	**229725**	9 000000833	**HARRF DISCH TO ESCONDIDO CREEK**	Escondido City		11	**11**
9	**229726**	9 000000031	**HARRF DISC to San Elijo Ocean Outfall**	Escondido City		437	**437**
9	**236019**	(blank)	**LA SALINA WWTP, OCEANSIDE OTFL**	Oceanside City		14	**14**
9	**237396**	9 000000117	**LOS ALISOS WD WWTP**	SOCWA-ALISO CREEK OCEAN O/F		3	**3**
9	**240988**	9 000000506	**MISSION VALLEY TERMINAL**	Kinder Morgan, MVT, SFPP, L.P.		31	**31**
9	**245791**	9 000000436	**Mountain Water Ice Oceanside Plant**	Mountain Water Ice Company		82	**82**
9	**246018**	9 000000469	**One America Plaza Dewater**	AMERICA PLAZA OWNERS ASSOC		4	**4**
9	**248654**	9 000001182	**PLANTS 1,2,3 &13 DISCH TO OOO**	Marine Corps Base, Camp Pendleton	24		**24**

REGION	FACILITY ID	*WDID*	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
9	**248796**	9 000000275	**Point Loma Ocean Outfall**	San Diego City		14	**14**
9	**249321**	9 000000588	**PROMENADE AT PACIFIC BCH DEWAT**	PROMENADE MALL DEVELOPMT CORP		3	**3**
9	**255226**	9 000000329	**San Diego City Convention Center Dewatering**	San Diego City		45	**45**
9	**255265**	9 000000125	**SAN ELIJO WPCF**	San Elijo Joint Powers		3	**3**
9		(blank)	**SAN ELIJO WPCF**	San Elijo Joint Powers		3	**3**
9	**256121**	9 000000083	**SeaWorld, San Diego**	Anheuser-Busch, Inc.		8	**8**
9	**257520**	9 000000175	**SMWD OSO CREEK WRF**	SOCWA-San Juan Creek O/F		92	**92**
9	**257701**	9 000000086	**SONGS UNIT 1**	Southern California Edison - San Clemente		3	**3**
9	**257991**	9 000000137	**BAE Systems San Diego Ship Repair**	BAE Systems San Diego Ship Repair Inc.		1	**1**
9	**625254**	9 000001414	**San Vicente Pipeline Project**	(blank)	1	47	**48**
9	**640111**	(blank)	**501 First Street, Coronado CA, Dickerson Residence**	Dickerson, William G. and Heidi		8	**8**
9	**655225**	(blank)	**Studio 15 Housing Const Dewatering- Enrollee under R9-2000-0090**	Studio 15 Housing Partners LLC		14	**14**
9	**(blank)**	(blank)	**(blank)**	(blank)		6	**6**
9	**633406**	(blank)	**Sprinter Crouch Street Station Culvert Replacement Construction Dewatering Proj**	(blank)		4	**4**
9 Total					**25**	**866**	**891**
Grand Total					**2,919**	**22,841**	**25,760**

Appendix E: List of MAJOR NPDES Wastewater Facilities with Violations. January 2000 – December 2009

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR - MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	Grand Total
1	**ARCATA CITY WWTF**	City of Arcata	**CA0022713**	2.3	Major	76	51	27	40	20	17	16	4	8	2	**261**
1	**CLOVERDALE CITY WWTP**	CLOVERDALE, CITY OF	**CA0022977**	0.66	Major	6	3	11	4	14	11	12	12			**73**
1	**Crescent City WWTP**	Crescent City	**CA0022756**	1.86	Major	8	10	5	15	6	9	14	14	48	13	**142**
1	**EUREKA CITY ELK RIVER WWTP**	Eureka City	**CA0024449**	5.24	Major	6	10	8	12	16	19	11	4	8	1	**95**
1	**EVERGREEN PULP INC (LP SAMOA)**	Evergreen Pulp Inc	**CA0005894**	30	Major	5	17	3	10	25	15	12	5	154		**246**
1		Stockton Pacific Ent Inc	**CA0005894**	30	Major		1	4	4							**9**
1	**FERNDALE CITY POTW**	Ferndale City	**CA0022721**	1	Major	36	76	39	22	38	72	27	22	9	2	**343**
1	**FORT BRAGG CITY WWTP**	Fort Bragg City	**CA0023078**	1	Major	39	34	16	7	9	8	5	3	4	1	**126**
1	**FORTUNA CITY WWTP**	Fortuna City	**CA0022730**	1.5	Major	22	3	5	10	3	12	10	10	8	2	**85**
1	**HEALDSBURG CITY WWTP**	Healdsburg City	**CA0025135**	1.4	Major					11	75	13	17	26	2	**144**
1	**PG&E HUMBOLDT BAY POWER PLANT**	Pacific Gas & Electric Company Eureka	**CA0005622**	78.3	Major		1			1				4		**6**
1	**Rio Dell City WWTF**	Rio Dell City	**CA0022748**	1	Major	9	47	10	12	30	10	9	1	1		**129**
1	**SANTA ROSA CITY WWTP, LAGUNA**	Santa Rosa City	**CA0022764**	18	Major	2						3	3		1	**9**
1			**(blank)**	18	Major	43	34	46	27	14	47	28	4			**243**
1	**UKIAH CITY WWTP**	Ukiah City, DPW	**CA0022888**	2.8	Major	6		2		1	7	6	13	5		**40**
1	**WILLITS CITY WWTP**	Willits City	**CA0023060**	1.3	Major		1		8	6		7	2	3		**27**
1	**WINDSOR, TOWN OF WWTP**	Windsor Water District	**CA0023345**	2.25	Major		2	1	7	5	4	5	5	7	1	**37**
1 Total						**258**	**290**	**177**	**178**	**199**	**306**	**178**	**119**	**285**	**25**	**2,015**
2	**AMERICAN CANYON WWTP**	AMERICAN CANYON CITY	**CA0038768**	2.5	Major				3	7	18	5	6	2	1	**42**
2	**BENICIA WWTP**	BENICIA, CITY OF	**CA0038091**	4.5	Major	9	9	6	3	1	3		15	1		**47**
2	**BURLINGAME WWTP**	Burlingame City	**CA0037788**	5.5	Major	6	7	1	2		3		1	1	5	**26**
2	**C & H SUGAR**	C & H SUGAR	**CA0005240**	16.95	Major	12	9	19	7	11	10	17	22	1		**108**
2		Crockett CSD	**CA0005240**	36.78	Major									4	6	**10**
2	**CALERA CREEK WATER RECYCLING PLANT**	Pacifica City	**CA0038776**	3.3	Major	32	48	16	1	85	10	6				**198**
2				4	Major								4	11	3	**18**
2	**CENTRAL CONTRA COSTA SD WWTP**	Central Contra Costa Sanitary Dist	**CA0037648**	53.8	Major					1						**1**

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR - MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	Grand Total
2	**CENTRAL MARIN SAN. AGCY. WWTP**	Central Marin Sanitation Agency	**CA0038628**	10	Major	8	5	2		1						**16**
2	**CITY of Livermore WRP**	LIVERMORE CITY	**CA0038008**	8.5	Major	5										**5**
2	**City of PINOLE WWTP**	PINOLE, CITY OF	**CA0037796**	4.06	Major	8	6	1	6	12	2	1		5	1	**42**
2	**ConocoPhillips San Francisco Refinery, Rodeo**	ConocoPhillips Rodeo	**CA0005053**	29.106	Major	4	4	4	12	11	18					**53**
2				33.7	Major						4	3	1	6		**14**
2	**DELTA DIABLO SAN. DIST. WWTP**	DELTA DIABLO SANITATION DIST.	**CA0038547**	16.5	Major	11	2	2	4	1						**20**
2	**DUBLIN SAN RAMON SD WWTP**	DUBLIN SAN RAMON SERVICES DISTRICT (WWTP NPDES &SSO)	**CA0037613**	11.5	Major			5	1			1	1			**8**
2	**EBDA COMMON OUTFALL**	EAST BAY DISCHARGERS AUTHORITY	**CA0037869**	97.1	Major	1	1	2	2	2		3				**11**
2				100.7	Major							3				**3**
2		LIVERMORE CITY	**CA0038008**	8.5	Major							1				**1**
2	**EBMUD SD#1-WET WTHR BYPASS**	EAST BAY MUNICIPAL UTILITY DISTRICT (WPCP)	**CA0038440**	4.04	Major							3				**3**
2	**EBMUD WPCP**	EAST BAY MUNICIPAL UTILITY DISTRICT (WPCP)	**CA0037702**	120	Major	6	6					2	3			**17**
2	**FSSD SUBREGIONAL WWTP**	Fairfield Suisun Sewer District	**CA0038024**	17.5	Major				4							**4**
2				23.7	Major	2	30	3	10	12	5	19	3			**84**
2	**GENERAL CHEMICAL- WWTP**	GENERAL CHEMICAL	**CA0004979**	1	Major	2	4	4	22	19	4	7	4			**66**
2	**General Permit for Discharge or Reuse of VOC-contaminated GW to Surface Water**	(blank)	**CAG912003**	(blank)	Major										4	**4**
2	**Golden Eagle Refinery WWTP**	TESORO REFINING & MARKETING CO	**CA0004961**	2.7	Major	7	8	7		3						**25**
2				5.1	Major							1		1		**2**
2	**LAS GALLINAS WWTP**	Las Gallinas Valley Sanitary District	**CA0037851**	2.92	Major	7	6	9	9	3	2	1		1		**38**
2	**MARIN CSD 5 - TIBURON WWTP**	MARIN COUNTY Sanitary District #5	**CA0037753**	0.98	Major	3	1					2	2			**8**
2	**MILLBRAE WWTP**	MILLBRAE, CITY OF	**CA0037532**	3	Major		1	2	5	1	1	3		7	9	**29**
2	**MT. VIEW SANITARY DISTRICT WWTP**	MT. VIEW SANITARY DISTRICT	**CA0037770**	3.2	Major	1	1			1		2	1	3	2	**11**
2	**NAPA SD WWTP**	NAPA SANITATION DISTRICT	**CA0037575**	15.4	Major	12	55		1			1				**69**
2	**NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP**	NORTH SAN MATEO COUNTY SANITATION DISTRICT	**CA0037737**	8	Major			3						2		**5**
2	**NOVATO AND IGNACIO WWTP**	NOVATO SANITARY DISTRICT	**CA0037958**	6.55	Major	22	5	7	17	5	45	41	18	13	3	**176**
2	**ORO LOMA/CASTRO VALLEY SD WPCP**	Oro Loma Sanitary District	**CA0037869**	20	Major			1								**1**

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR - MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	Grand Total
2	**PALO ALTO REGIONAL WQCP**	PALO ALTO, CITY OF	**CA0037834**	39	Major	51	4	13						2		**70**
2	**PETALUMA ELLIS CREEK WATER RECYCLING FACILITY**	PETALUMA CITY	**CA0037810**	5.2	Major	23	15	4	25	25	6	2	3	2		**105**
2	**PITTSBURG POWER PLANT**	Mirant Delta LLC	**CA0004880**	676.1326	Major	5	15	2		1						**23**
2	**RHODIA INC - NON15, NPDES, SLIC**	RHODIA, INC	**CA0006165**	0.124	Major								1			**1**
2	**RICHMOND REFINERY**	CHEVRON PRODUCTS COMPANY	**CA0005134**	30.6	Major				1	1	1			2		**5**
2	**RICHMOND WPCP**	RICHMOND, CITY OF	**CA0038539**	16	Major	4	30	34	6	3	3	10	4	2		**96**
2	**RODEO Sanitary District WWTP**	RODEO SANITARY DISTRICT	**CA0037826**	1.14	Major	13	2	1	7	6	9	2	2	6		**48**
2	**SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)**	SEWER AUTHORITY MID-COASTSIDE	**CA0038598**	4	Major	10	11	2		1		1	1		3	**29**
2	**SAN JOSE/SANTA CLARA WPCP**	San Jose City	**CA0037842**	167	Major	3	3						1			**7**
2	**SAN LEANDRO WPCP**	SAN LEANDRO CITY	**CA0037869**	7.6	Major			1								**1**
2	**SAN MATEO WWTP**	San Mateo City	**CA0037541**	15.7	Major	10	5	9	2	1	4	1				**32**
2	**SASM WWTP**	SEWERAGE AGENCY OF SOUTHERN MARIN	**CA0037711**	3.6	Major	1	2			5	2	4	1	5	1	**21**
2	**SAUSALITO MARIN CITY STP**	SAUSALITO-MARIN CITY SAN DIST	**CA0038067**	1.8	Major	11	5	1	2	6	16	49	12	1	2	**105**
2	**SBSA WWTP**	SOUTH BAYSIDE SYSTEM AUTHORITY	**CA0038369**	29	Major	3				1		1				**5**
2	**SF - OCEANSIDE WPCP**	SAN FRANCISCO, CITY & CO, PUBLIC UTILITIES COMMISSION	**CA0037681**	43	Major						3	1				**4**
2	**SF Arprt Mel Leong TP-Industrl**	SAN FRANCISCO AIRPORT COMMISSION	**CA0028070**	1.7	Major	7	5	4	1	2	2	3	3			**27**
2		San Francisco International Airport	**CA0028070**	1.7	Major									1		**1**
2	**SF ARPRT MEL LEONG TP-SANITARY WASTE**	SAN FRANCISCO AIRPORT COMMISSION	**CA0038318**	2.2	Major	1	11		3		2	2	2			**21**
2	**SF-SE WPCP, N-Point & Bayside**	SAN FRANCISCO, CITY & CO, PUBLIC UTILITIES COMMISSION	**CA0037664**	85.4	Major	1	3	3	9	1			1			**18**
2	**SHELL MARTINEZ REFINERY WWTP**	MARTINEZ REFINING CO	**CA0005789**	9.5	Major	9			2		3	2	1	20		**37**
2	**SONOMA VALLEY COUNTY SD WWTP**	SONOMA CNTY WATER AGENCY	**CA0037800**	3	Major	34	19	2	4	1	5	26	15	2		**108**
2		Sonoma Valley County Sanitation District	**CA0037800**	3	Major										8	**8**
2	**South San Francisco-San Bruno WQCP**	South San Francisco City	**CA0038130**	13	Major	12	14	15	19	1	3	1				**65**
2	**SUNNYVALE WPCP**	SUNNYVALE CITY	**CA0037621**	29.5	Major	4	1	6	5	1			1	1	1	**20**
2	**THE DOW CHEMICAL COMPANY**	THE DOW CHEMICAL COMPANY	**CA0004910**	0.9	Major							1	1			**2**

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR - MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	Grand Total
2	**TREASURE ISLAND WWTP/DOD**	US Navy Treasure Island	**CA0110116**	2	Major	8	2			3			2			**15**
2	**USS POSCO Industries - NPDES/SUB15**	USS-POSCO INDUSTRIES	**CA0005002**	20	Major	15	7	7	9	5	5	4	4	2		**58**
2	**VALERO BENICIA REFINERY**	Valero Refining Company-CA	**CA0005550**	2.34	Major	2			1	5	6	5	2	1		**22**
2	**VALLEJO SFCD WWTP**	VALLEJO SAN AND FLOOD CONT DIS	**CA0037699**	12.5	Major	11	9	2	1	2						**25**
2				15.5	Major							3	6			**9**
2	**WEST COUNTY AGENCY OUTFALL**	West County Agency	**CA0038539**	28.5	Major	4	1									**5**
2	**WEST COUNTY WW DISTRICT WPCP**	West County Agency	**CA0038539**	28.5	Major	2		1		4	2	1		1		**11**
2		WEST COUNTY WASTEWATER DISTRICT	**CAB038539**	12.5	Major	1		1								**2**
2	**(blank)**	(blank)	**CAG912002**	(blank)	Major	8	7			1		1	16	8	4	**45**
2			**(blank)**	(blank)	Major	26	19	7	6	3	2					**63**
2 Total						**437**	**398**	**209**	**212**	**255**	**199**	**242**	**160**	**114**	**53**	**2,279**
3	**CALIFORNIA MEN'S COLONY**	Ca Dept of Corrections San Luis Obispo	**CA0047856**	3.1	Major	57	31	51	53	82	58	76	235	38	37	**718**
3	**CARMEL AREA WWTP**	CARMEL AREA WWD	**CA0047996**	3	Major	6	5	2	4	6	3	4	1		5	**36**
3	**CARPINTERIA SD WWTP**	CARPINTERIA SD	**CA0047364**	2	Major	4	8	4	3	3	3	7		1		**33**
3	**Conoco Santa Maria Refinery**	CONOCO PHILLIPS	**CA0000051**	0.575	Major			1							4	**5**
3	**EL ESTERO WWTP NPDES**	SANTA BARBARA CITY PWD	**CA0048143**	11	Major	7	11	14	19	24	36	19	11		6	**147**
3	**GOLETA SD WWTP**	GOLETA SD	**CA0048160**	10.5	Major	3	13	3	4	8	11	1	1	1		**45**
3	**LOMPOC REGIONAL WWTP**	Lompoc City	**CA0048127**	5	Major	13	12	3	6	19	5	14	23	14	12	**121**
3	**MONTECITO WWTP**	MONTECITO SD	**CA0047899**	1.5	Major	3	1	6	8	3	4		4			**29**
3	**Morro Bay Power Plant NPDES**	Morro Bay Power Plant	**CA0003743**	668	Major			4	9	2						**15**
3	**MORRO BAY/CAYUCOS WWTP**	MORRO BAY SD	**CA0047881**	2.36	Major	9	3	11	5	5	4		1		1	**39**
3	**Moss Landing Commercial Park - NPDES Permit**	NATIONAL REFRACTORIES	**CA0007005**	60	Major		1				1	3				**5**
3	**Moss Landing Power Plant - NPDES**	Moss Landing Power Plant	**CA0006254**	1226	Major			1	2	5	7	2				**17**
3	**MRWPCA REG TRTMT & OUTFALL SYS**	MONTEREY REGIONAL WPCA	**CA0048551**	29.6	Major	34	40	36	5		4	3	1		1	**124**
3	**PASO ROBLES WWTP**	PASO ROBLES, CITY OF	**CA0047953**	4.9	Major	9	8	1	3	10	15	19	23	14	23	**125**
3	**PG&E DIABLO CANYON POWER PLANT**	Pacific Gas & Electric Company Avila Beach	**CA0003751**	2670	Major					2		1	1			**4**
3	**PISMO BEACH WWTP**	Pismo Beach City	**CA0048151**	1.75	Major	48	51	25	13	17	12	14	1	1		**182**
3	**SAN JUAN BAUTISTA WWTP**	SAN JUAN BAUTISTA, CITY OF	**CA0047902**	0.27	Major	3	9	7	2	2		2	6	5	6	**42**
3	**SAN LUIS OBISPO WWTP**	SAN LUIS OBISPO, CITY OF	**CA0049224**	5.1	Major	32	40	32	14	43	23	45	17	3		**249**

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR - MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	Grand Total
3	**SANTA CRUZ WWTP**	Santa Cruz City	**CA0048194**	17	Major	7	11	11	17	36	22	5	18	1		**128**
3	**SCRWA WWTP**	SOUTH COUNTY REG WW AUTHORITY	**CA0049964**	7.5	Major	21	20	5	5	3	4	2	5			**65**
3	**South San Luis Obispo SD WWTP**	SOUTH SAN LUIS OBISPO CO SD	**CA0048003**	3.3	Major	4	12	1	1	2	2				3	**25**
3	**WATSONVILLE WWTP**	WATSONVILLE, CITY OF	**CA0048216**	12	Major							10	3	1		**14**
3 Total						**260**	**276**	**218**	**173**	**272**	**214**	**227**	**351**	**79**	**98**	**2,168**
4	**Alameda Mid-Corridor Trench Pj**	Alameda Corridor Transportation Authority	**CA0064351**	18	Major	6										**6**
4	**Alamitos Generating Station**	AES Alamitos LLC	**CA0001139**	1282.8	Major			1	4	8	1	5	25	18	27	**89**
4	**Avalon WWTF**	Avalon, City of	**CA0054372**	1.2	Major	1	15	26	5	11	27	13	2	1	1	**102**
4	**BP Carson Refinery**	BP West Coast Product LLC	**CA0000680**	4.4	Major								13	11		**24**
4				7.57	Major		10	8	1	6	2	1				**28**
4	**Burbank WWRP**	Burbank City DPW	**CA0055531**	9	Major		1					2	31		3	**37**
4	**Camarillo WRP**	Camarillo Sanitary District	**CA0053597**	6.75	Major	4	29	14	13	18	22	20	16	60	33	**229**
4				7	Major			7								**7**
4	**Camrosa WWRP**	Camrosa Water District	**CA0059501**	1.5	Major				1	4	13				1	**19**
4	**Carson Regional WRP**	West Basin MWD	**CA0064246**	0.9	Major										3	**3**
4	**Donald Tillman WWRP**	Los Angeles City, Bureau of Sanitation	**CA0056227**	80	Major			2		1	2	1	3	5	3	**17**
4	**Eastside Light Rail Transportation Project**	Metropolitan Transit Authority	**CA0064513**	4.1	Major						1					**1**
4	**Edward C. Little Water Recycling Facility**	West Basin MWD	**CA0063401**	4.5	Major										4	**4**
4	**El Segundo Generating Station**	El Segundo Power, L.L.C.	**CA0001147**	607	Major	6	7	8	6	4	4	5	3	1	1	**45**
4	**El Segundo Refinery**	Chevron USA, Inc	**CA0000337**	8.8	Major				2	1						**3**
4				27	Major										2	**2**
4	**Fillmore WWTP**	Fillmore City	**CA0059021**	1.33	Major	33	12	21	46	16	59	27	4	1		**219**
4	**Foothill Feeder Power Plant**	Metropolitan Water District of Southern California	**CA0059641**	0.0691	Major							1	3	1		**5**
4	**Harbor Generating Station**	City of Los Angeles DWP	**CA0000361**	108	Major	1	6	5	1	2	3	2	3		2	**25**
4	**Haynes Generating Station**	City of Los Angeles DWP	**CA0000353**	1014	Major	10	34	13	12	35	58	93	32	3		**290**
4	**Hill Canyon WWTP**	Thousand Oaks City	**CA0056294**	10.8	Major	18	12	2	12		6			1	4	**55**
4	**Hyperion WWTP**	Los Angeles City, Bureau of Sanitation	**CA0109991**	450	Major	4	2		5		2	1		6	3	**23**
4	**Joint Water Pollution Control Plant**	Los Angeles County Sanitation Districts	**CA0053813**	385	Major	1	19	2	3			1				**26**
4				400	Major							2		7	2	**11**

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR - MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	Grand Total
4	**LA Refinery, Carson Plant**	ConocoPhillips Company	**CA0063185**	11.23	Major	16	16					1				**33**
4	**LA-Glendale WWRP**	Los Angeles City, Bureau of Sanitation	**CA0053953**	20	Major						2		3	2		**7**
4	**Long Beach Generating Station**	Long Beach Generation LLC	**CA0001171**	4.282	Major	1	1						2	1		**5**
4	**Long Beach WWRP**	Los Angeles County Sanitation Districts	**CA0054119**	25	Major						1			1	1	**3**
4	**Los Angles Refinery, Wilmington**	ConocoPhillips Company	**CA0000035**	20	Major	1										**1**
4	**Los Coyotes WWRP**	Los Angeles County Sanitation Districts	**CA0054011**	37.5	Major	9	11	43	2			2		1		**68**
4	**Mandalay Generating Station**	RRI Energy Mandalay, Inc.	**CA0001180**	255.3	Major	1	12	2	3	2	2	10	12	1	4	**49**
4	**Moorpark WWTP**	County of Ventura Special Districts	**CA0063274**	1.5	Major	2			2						1	**5**
4	**Ojai Valley WWTP**	Ojai Valley Sanitary District	**CA0053961**	3	Major	1	12			21	2	12	3		1	**52**
4	**Oly Mandalay Bay Sea Bridge**	DR Horton Los Angeles Holding Co	**CA0064505**	10	Major					11	42	142	52	4		**251**
4	**Ormond Beach Generating Station**	RRI Energy Ormond Beach, Inc.	**CA0001198**	688.2	Major	3				3		1	6			**13**
4	**Oxnard Wastewater Treatment Plant**	City of Oxnard, Wastewater Division	**CA0054097**	31.7	Major	1	1	1		1	1		2	2	1	**10**
4	**Plains West Coast Terminals, Dominguez Hills Tank Farm**	Plains West Coast Terminals, LLC	**CA0052949**	4.32	Major		1			2		1	2			**6**
4	**Pomona Water Reclamation Plant**	Los Angeles County Sanitation Districts	**CA0053619**	15	Major	47	45	40	46	18				1		**197**
4		Joint Outfall System (County San Dist of LA County)	**CA0053619**	15	Major					5	16	6	5	2	1	**35**
4	**Redondo Generating Station**	AES Redondo Beach, LLC	**CA0001201**	898	Major	7	36	19	6		5	4	1	2	5	**85**
4	**Regional Salinity Management Pipeline (SMP)**	Calleguas Municipal Water District	**CA0064521**	19.1	Major									2		**2**
4	**Rio Hondo Power Plant**	Metropolitan Water District of Southern California	**CA0059633**	0.05	Major		1	1	1	1	3			3		**10**
4	**San Jose Creek Water Reclamation Plant**	Los Angeles County Sanitation Districts	**CA0053911**	100	Major	7	7	17	5	32	28	9	36	1	3	**145**
4	**Santa Fe Springs Refinery**	Cenco Refining Co.	**CA0057177**	4.76	Major			1								**1**
4	**Santa Paula WWRP**	Santa Paula City	**CA0054224**	2.55	Major	547	547	805	926	31	21	16	8	23	21	**2,945**
4	**Santa Susana Field Laboratory**	The Boeing Company	**CA0001309**	178	Major	20	10		1	15	55	22	9	10	10	**152**
4				(blank)	Major									2		**2**
4	**Saugus Water Reclamation Plant**	Los Angeles County Sanitation Districts	**CA0054313**	6.5	Major		13	24	22	3		1		1	4	**68**
4		Santa Clarita Valley Sanitation District of Los Angeles County	**CA0054313**	6.5	Major										3	**3**
4	**Scattergood Generating Station**	City of Los Angeles DWP	**CA0000370**	496	Major	4	13	20	14	2	5	1	1	1	7	**68**
4	**Shell Carson Distribution Terminal**	Shell Oil Products US	**CA0000809**	4	Major	2					1					**3**

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR - MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	Grand Total
4	**Simi Valley WWRP**	Simi Valley City	**CA0055221**	12.5	Major	2	4	11	5	10	24	3	5	14	13	**91**
4	**Tapia WRF**	Las Virgenes MWD	**CA0056014**	16	Major							8	6	3	4	**21**
4				16.1	Major	12	8	5	5	1	4					**35**
4	**Terminal Island WWTP**	Los Angeles City, Bureau of Sanitation	**CA0053856**	30	Major	1							1	3	6	**11**
4	**Tesoro Los Angeles Refinery**	Shell Oil Products US	**CA0003778**	2.88	Major	4				2						**6**
4	**Torrance Refinery**	ExxonMobil Oil Corporation	**CA0055387**	15	Major	2	4	1	1	3	5					**16**
4	**Valencia Water Reclamation Plant**	Los Angeles County Sanitation Districts	**CA0054216**	21.6	Major	2	16	23	22		1	3				**67**
4	**Ventura WRF**	City of Ventura	**CA0053651**	14	Major	29	71	63	40	5	22	10	30	36	56	**362**
4	**Westport at Mandalay Bay**	LB/L SunCal Mandalay, LLC	**CA0064491**	10	Major			4	10							**14**
4	**Whittier Narrows Water Reclamation Plant, El Monte**	Los Angeles County Sanitation Districts	**CA0053716**	15	Major			1	4	1	1	2	1	7	1	**18**
4		Joint Outfall System (County San Dist of LA County)	**CA0053716**	15	Major										1	**1**
4	**William E Warne Power Plant**	Ca Dept of Water Resources	**CA0059188**	1.752	Major						13	9	7	7	10	**46**
4	**Wilmington Plant**	US Borax Inc.	**CA0000787**	2.16	Major	1	2		1	3	3					**10**
4 Total						**806**	**978**	**1,190**	**1,227**	**278**	**457**	**437**	**327**	**245**	**242**	**6,187**
5F	**ATWATER WWTF (5C240100001)**	ATWATER, CITY OF	**CA0079197**	6	Major	15	11	6	5		1		2	3	1	**44**
5F	**CUTLER-OROSI WWTF**	CUTLER-OROSI JT POWERS WW AUTH	**CA0081485**	2	Major	3	4	1	7						4	**19**
5F	**EL PORTAL WWTF**	USDI NPS YOSEMITE	**CA0081759**	1	Major	9		3				3	5	8		**28**
5F	**MALAGA CWD WWTF**	MALAGA CWD	**CA0084239**	1.65	Major	49	12	200	156	1	4	1	8	3	12	**446**
5F	**MERCED WWTF**	MERCED, CITY OF	**CA0079219**	10	Major	10	6	13	8	20	2	1				**60**
5F	**VISALIA WWTF**	VISALIA, CITY OF	**CA0079189**	20	Major	13	6	3		1			1	1	1	**26**
5F Total						**99**	**39**	**226**	**176**	**22**	**7**	**5**	**16**	**15**	**18**	**623**
5R	**Anderson WPCP**	Anderson City	**CA0077704**	2	Major	2	1				2					**5**
5R	**Chico Water Pollution Control Plant**	City of Chico	**CA0079081**	9	Major	4	1	4	3	3	7	4	2	2		**30**
5R	**Clear Creek WWTP**	Redding City	**CA0079731**	8.8	Major	9		1	1	4	2		7	4		**28**
5R	**Collins Pine Chester Sawmill**	Collins Pine Company	**CA0004391**	3	Major	15	2			12	10	1	5	2	5	**52**
5R	**Corning WWTP**	Corning City	**CA0004995**	1.38	Major	1		3	2		13	2	1			**22**
5R	**Former Shasta Mill WWTP**	Shasta Acquisition Inc	**CA0004065**	17.6	Major	2		1								**3**
5R		Simpson Paper Company	**CA0004065**	17.6	Major	1										**1**
5R	**Mammoth, Sutro, Keystone el al**	Mining Remedial Recovery Co	**CA0081876**	0	Major	13	5	8	1	4						**31**

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR - MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	Grand Total
5R	**Oroville WWTP**	Sewerage Commission Oroville Region	**CA0079235**	6.5	Major	3						1	1			**5**
5R	**Pactiv Molded Pulp Mill**	Pactiv Corp	**CA0004821**	2.7	Major	2	1	2		2						**7**
5R	**Quincy WWTP & Collection System**	Quincy Community Services District	**CA0078981**	1.6	Major		3	2	3		12	7	5	1	5	**38**
5R	**Shasta Lake WWTF**	Shasta Lake City	**CA0079511**	1.3	Major	2	4		1	1					2	**10**
5R	**Stillwater WWTF**	Redding City	**CA0082589**	4	Major	2			3			1		1	3	**10**
5R	**Willows City**	Willows City	**CA0078034**	1.12	Major						8	56	32	1		**97**
5R Total						**56**	**17**	**21**	**14**	**26**	**54**	**72**	**53**	**11**	**15**	**339**
5S	**Antioch Facility**	E I Du Pont De Nemours & Co	**CA0004936**	1.2	Major	9										**9**
5S	**ANTIOCH PULP & PAPER MILL**	Gaylord Container Corp	**CA0004847**	15	Major		2									**2**
5S	**Auburn WWTP**	Auburn City	**CA0077712**	1.67	Major	13		3	9	5	43	28	11	38	58	**208**
5S	**Beale AFB WWTP**	Beale Air Force Base	**CA0110299**	5	Major	1										**1**
5S	**Brentwood WWTP**	Brentwood City	**CA0082660**	4.5	Major	81	34	37	14	12	11					**189**
5S				5	Major									1	6	**7**
5S	**City of Lincoln WWT & WRF**	Lincoln City	**CA0084476**	3.3	Major				15	19		2	1	1		**38**
5S	**Contra Costa Power Plant Antioch**	Mirant Delta LLC	**CA0004863**	450	Major		2	3							1	**6**
5S	**Davis WWTP**	Davis City	**CA0079049**	7.5	Major	4	4	10	3	25	1	1		2	1	**51**
5S	**Deer Creek WWTP**	El Dorado ID	**CA0078662**	2.5	Major	23	7		9	41	50	52				**182**
5S				3.6	Major										7	**7**
5S	**Discovery Bay WWTP**	Town of Discovery Bay CSD	**CA0078590**	2.1	Major	39	35	30	31	14	13	6	21	54	23	**266**
5S	**Dry Creek WWTP**	Roseville City	**CA0079502**	18	Major	54	95	60	36	25	12	4	4	19	29	**338**
5S	**Easterly WWTP**	Vacaville City	**CA0077691**	10	Major	20	15	18	3	17	14	11	4			**102**
5S				15	Major									5	6	**11**
5S	**El Dorado Hills WWTP**	El Dorado ID	**CA0078671**	3	Major	4	3	7	4	3	2		1	1		**25**
5S				4	Major								3	11	6	**20**
5S	**Galt SD**	Galt City	**CA0081434**	3	Major	17	6	5	12	5	20	16	20	41	43	**185**
5S	**Grass Valley City WWTP**	Grass Valley City	**CA0079898**	2.78	Major	28	21	1	2	14	13	13	17	62	50	**221**
5S	**Hangtown Creek Water Reclamation Facility**	Placerville City	**CA0078956**	2.3	Major	38		1	51	42	18	30	49	27	8	**264**
5S				(blank)	Major		2	32	3	10	36	1				**84**
5S	**Interim Ground WTP**	Aerojet General Corp	**CA0083861**	34.65	Major									1		**1**
5S	**Lake Wildwood WWTP**	Nevada Cnty Sanitation District No 1	**CA0077828**	1.12	Major	17	2	15	37	21	6	33	43	1	8	**183**

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR - MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	Grand Total
5S	**Lincoln WWT & Reclamation Facility**	Lincoln City	**CA0085103**	(blank)	Major								2	2	1	**5**
5S	**Linda Cnty Water District WWTP**	Linda Cnty Water District	**CA0079651**	1.8	Major		12		1	1	5	6				**25**
5S				5	Major								10	27	146	**183**
5S	**Live Oak City WWTP**	Live Oak City	**CA0079022**	1.6	Major	77	117	98	39	24	28	8	23	102	230	**746**
5S	**Manteca WW Quality Control Facility**	Manteca City	**CA0081558**	9.87	Major	83	13	15	17	113	67	41	8	6	7	**370**
5S	**Modesto City Water Quality Control Facility**	Modesto City	**CA0079103**	70	Major			2	2	1	2		1	1	8	**17**
5S	**Mountain House WWTP - 1**	Mountain House CSD	**CA0084271**	3	Major								4	24	26	**54**
5S	**Olivehurst WWTP**	Olivehurst PUD	**CA0077836**	1.8	Major	1					23	27	3	3	2	**59**
5S	**Placer Cnty SMD No 1 WWTP**	Placer Cnty Dept Of Facility Services	**CA0079316**	2.18	Major	26	24	6	4	34	313	247	15	30	28	**727**
5S	**Pleasant Grove WWTP**	Roseville City	**CA0084573**	12	Major					61	7	2	11	20	53	**154**
5S	**Rancho Seco Nuclear Generating Station, Unit 1 & Rancho Seco Park**	Sacramento Cogeneration Authority	**CA0004758**	12.4	Major	2	4									**6**
5S				14	Major										2	**2**
5S	**Royal Mountain King Mine**	Meridian Gold Company	**CA0085243**	43	Major									67	79	**146**
5S	**Sac City Combined WW Collection/TRT Sys**	Sacramento City	**CA0079111**	63.33	Major			1	1			1	1	1	1	**6**
5S	**SACRAMENTO INTERNATIONAL AIRPT**	Sacramento Cnty Airport System	**CA0034841**	1.5	Major		1		2	18	15					**36**
5S	**Sacramento Regional WWTP**	Sacramento Regional CSD	**CA0077682**	181	Major	4	17	13	5	2	7		1	1	11	**61**
5S	**Sonora Regional WWTP**	TUOLUMNE UTILITIES DISTRICT	**CA0084727**	2.6	Major										3	**3**
5S	**Stockton Regional WW Control Facility**	Stockton City	**CA0079138**	55	Major	6	1	5	11		3	3	12	9	30	**80**
5S	**Tracy WWTP**	Tracy City	**CA0079154**	9	Major	15	14	10	6	2	19		25	35	9	**135**
5S	**Turlock WWTP**	Turlock City	**CA0078948**	20	Major	42	16	21	2	13	2	20	11			**127**
5S	**UC Davis Main WWTP**	UC DAVIS	**CA0077895**	2.7	Major	5	6	7	7	24	15	14	11	23	1	**113**
5S				3.6	Major										1	**1**
5S	**West Sacramento STP**	West Sacramento City	**CA0079171**	7.5	Major	9	6	7	13	124	21	13				**193**
5S	**White Slough Water Pollution Control Facility**	Lodi City	**CA0079243**	8.5	Major	14	7	3	11	1	47	19	12	4	7	**125**
5S	**Woodland Water Pollution Control Facility**	Woodland City	**CA0077950**	7.8	Major		3		16	4		4	5	32	15	**79**
5S				10.4	Major										2	**2**
5S	**Yuba City WWTF**	Yuba City	**CA0079260**	7	Major	2	2	1		4	25	4	19			**57**
5S				10.5	Major									6	2	**8**

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR - MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	Grand Total
5S Total						**634**	**471**	**411**	**366**	**679**	**838**	**606**	**348**	**657**	**910**	**5,920**
6A	**SUSANVILLE CSD**	Susanville Consol SD	**CA0103039**	1.2	Major	5	7	12	6	4	2		1	2		**39**
6A Total						**5**	**7**	**12**	**6**	**4**	**2**		**1**	**2**		**39**
6B	**VICTOR VALLEY MUNI WTP**	Victor Valley Wastewater Reclamation Authority	**CA0102822**	11	Major							4	6			**10**
6B				12.5	Major		2	4	3	3	10	103		1		**126**
6B			**(blank)**	12.5	Major									12	13	**25**
6B Total							**2**	**4**	**3**	**3**	**10**	**107**	**6**	**13**	**13**	**161**
7	**Brawley City WWTP**	Brawley City	**CA0104523**	6	Major	8	23	14	13	10	7	11	109	102	40	**337**
7	**CALEXICO CITY WWTP**	Calexico City	**CA7000009**	4.3	Major	6	5	2	4	5	3	5	7	38	10	**85**
7	**CALIPATRIA CITY WWTP**	CALIPATRIA CITY	**CA0105015**	1.7	Major	13	17	12	40	7	6	15	4			**114**
7	**Coachella SD WWTP**	Coachella SD	**CA0104493**	2.4	Major	24	28	72	78	3	17	76	24	1	3	**326**
7	**COACHELLA VALLEY WD WWTP**	Coachella Valley WD	**CA0104973**	7	Major	2	3		1				1	1		**8**
7	**El Centro City WWTP**	El Centro City	**CA0104426**	8	Major	2	5	2		15	5	2				**31**
7				(blank)	Major						1	7	1	2	1	**12**
7	**HEBER GEOTHERMAL FACILITY**	Ormat Nevada Inc	**CA0104965**	4.28	Major		3	5	6	12	1					**27**
7	**Imperial City WWTP**	Imperial City	**CA0104400**	1.4	Major	12	6	16	11	4	15	18	14	2	3	**101**
7	**SECOND IMPERIAL GEOTHERMAL FACILITY**	Ormat Nevada Inc	**CA7000003**	1.5	Major	4	2			3						**9**
7	**Valley SD WWTP**	Valley SD	**CA0104477**	8.5	Major	2	6	6	5	2	2	5	10	1		**39**
7 Total						**73**	**98**	**129**	**158**	**61**	**57**	**139**	**170**	**147**	**57**	**1,089**
8	**Beaumont WWTP No. 1**	Beaumont City	**CA0105376**	2	Major	1		2	1	25	12	1				**42**
8	**Big Bear WWRF**	Big Bear Area Regional WW Agency	**CA8000344**	3.2	Major				2							**2**
8	**Colton/San Bernadino STP, RIX**	Colton/San Bernardino RTT&WRA	**CA8000304**	40	Major	1	24	22	7	7	9	6	8			**84**
8	**Corona WWRF No. 1**	Corona City DWP	**CA8000383**	9	Major	55	49	14	1	1	42	8				**170**
8	**Corona WWRF No. 3**	Corona City DWP	**CA8000395**	1	Major		1					2			1	**4**
8	**GENERATING STATION,HUNT BEACH**	AES Huntington Beach LLC	**CA0001163**	516	Major		2		1	2						**5**
8	**Henry N. Wochholz WWRF**	Yucaipa Valley Water Dist	**CA0105619**	4.5	Major	149	48	10	15	51	62	59	51	20		**465**
8	**IEUA Carbon Canyon WWRF**	Inland Empire Utilities Agency	**CA8000073**	11.4	Major			1								**1**
8	**IEUA Regional Plant No. 1**	Inland Empire Utilities Agency	**CA0105279**	51	Major	11	5	1	2	4	8	1				**32**
8	**IEUA Regional Plant No. 5**	Inland Empire Utilities Agency	**CA8000402**	15	Major					6	9	1				**16**

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR - MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	Grand Total
8	**Lee Lake WD WWRF**	Lee Lake Water District	**CA8000100**	1.58	Major						6	60	6	2		**74**
8	**Margaret H. Chandler WWRF**	San Bernardino City Municipal Water Dept	**CA0105392**	4.5	Major				3	3	2					**8**
8	**Michelson WWRF**	Irvine Ranch Water District	**CA8000326**	18	Major	4			1	3						**8**
8	**OCSD WWTP**	Orange Cnty Sanitation Dist	**CA0110604**	295	Major					2		1				**3**
8	**Rialto WWRF**	Rialto City	**CA0105295**	11.7	Major	38			1		1	1				**41**
8	**Riverside City WWRF**	Riverside City	**CA0105350**	40	Major	1	1	1	1		1		3	1		**9**
8	**Temescal Creek Outfall**	Eastern Municipal Water District	**CA8000188**	26	Major		3		10	5	7	8				**33**
8	**WRCRWA Regional WWRF**	Western Riverside Cnty Regional Wastewater Authority	**CA8000316**	8	Major	87	26			2						**115**
8 Total						**347**	**159**	**51**	**45**	**111**	**159**	**148**	**68**	**23**	**1**	**1,112**
9	**BAE Systems San Diego Ship Repair**	BAE Systems San Diego Ship Repair Inc.	**CA0109151**	3.312	Major	7	1		2	6	1					**17**
9	**BUENA SD, SHADOWRIDGE WRP**	Encina Wastewater Authority	**CA0107395**	38	Major	2	1	1	10							**14**
9	**Encina Power Plant**	Cabrillo Power 1 LLC	**CA0001350**	860.3	Major	1	1	3	1			1				**7**
9	**Fallbrook Public Water District Plant 1**	Fallbrook Public Utility Dist	**CA0108031**	2.7	Major	7	30	14	24	2	13		2	6		**98**
9	**HARRF Brine Discharge to San Elijo Ocean Outfall**	Escondido City	**CA0109215**	1.5	Major							1	4	2		**7**
9	**HARRF DISC to San Elijo Ocean Outfall**	Escondido City	**CA0107981**	16.5	Major	16	23	3	5	399	49					**495**
9				18	Major							4				**4**
9	**HARRF DISCH TO ESCONDIDO CREEK**	Escondido City	**CA0108944**	9	Major						10	2				**12**
9	**LA SALINA WWTP, OCEANSIDE OTFL**	Oceanside City	**CA0107433**	22.9	Major						1	2				**3**
9				30	Major	8		2	44	3						**57**
9	**LOS ALISOS WD WWTP**	SOCWA-ALISO CREEK OCEAN O/F	**CA0107611**	27	Major	9	4		2	5	7	3				**30**
9				32.86	Major							16	20	2		**38**
9	**National Steel & Shipbuilding Co (NASSCO)**	General Dynamics National Steel & Shipbuilding Co (NASSCO)	**CA0109134**	6.13	Major	40	12	15	17	5	2					**91**
9	**Naval Base San Diego**	US Navy Southwest Division	**CA0109169**	0	Major				1							**1**
9	**PADRE DAM WRF**	Padre Dam Municipal Water District	**CA0107492**	2	Major				1	4		1	1			**7**
9	**PLANTS 1,2,3 &13 DISCH TO OOO**	Marine Corps Base, Camp Pendleton	**CA0109347**	3.6	Major				21	58	4		162	36		**281**
9	**Point Loma Ocean Outfall**	San Diego City	**CA0107409**	240	Major	5		3	2	17	3	4				**34**
9	**SAN ELIJO WPCF**	San Elijo Joint Powers	**CA0107999**	5.25	Major	16	25	3	2		1	2	3			**52**

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR - MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	Grand Total
9	**SeaWorld, San Diego**	Anheuser-Busch, Inc.	**CA0107336**	9.36	Major	10		5		3						**18**
9	**SMWD OSO CREEK WRF**	SOCWA-San Juan Creek O/F	**CA0107417**	30	Major	11	6	2	5	6	9	15				**54**
9				36.385	Major							11	52	56		**119**
9	**SONGS UNIT 1**	Southern California Edison - San Clemente	**CA0001228**	13.76	Major	4										**4**
9	**SONGS UNIT 2**	(blank)	**CA0108073**	1287	Major	1	2						2			**5**
9		Southern California Edison - San Clemente	**CA0108073**	1287	Major						1					**1**
9	**SONGS UNIT 3**	Southern California Edison - San Clemente	**CA0108181**	1287	Major		1			1			1			**3**
9	**South Bay International WTP**	IBWC-US & Mexico Section	**CA0108928**	25	Major	299		9	11	2	3			3		**327**
9	**SOUTH BAY POWER PLANT**	Duke Energy North America, LLC	**CA0001368**	602.2	Major			1		1		1				**3**
9	**SOUTH BAY WATER RECLAM PLANT**	San Diego City	**CA0109045**	15	Major						1					**1**
9	**US NAVAL BASE CORONADO (NBC)**	US Navy Southwest Division	**CA0109185**	0.235	Major				4	1						**5**
9	**US Naval Base Point Loma**	US Navy Southwest Division	**CA0109363**	0	Major					1						**1**
9 Total						**436**	**106**	**61**	**152**	**514**	**105**	**63**	**247**	**105**		**1,789**
Grand Total						**3,411**	**2,841**	**2,709**	**2,710**	**2,424**	**2,408**	**2,224**	**1,866**	**1,696**	**1,432**	**23,721**

Count of all violations type by facility-agency combination by calendar year.