



2009

WATER CODE SECTION 13385(o)

ENFORCEMENT REPORT

April 1, 2010 UPDATE



Water Boards

STATE WATER RESOURCES CONTROL BOARD
REGIONAL WATER QUALITY CONTROL BOARDS

“April 1, 2010 Quarterly Update”

Table of Contents

I. Introduction	5
II. Violations of Waste Discharge Requirements	7
NPDES Wastewater	7
NPDES Stormwater	10
Compliance and Enforcement at Federal Facilities	13
III. Summary of Enforcement Actions Taken for Violations	14
NPDES Wastewater	14
NPDES Stormwater	15
IV. Mandatory Minimum Penalties (MMPs) Update	16
<i>Compliance Rates for Major Facilities</i>	22
Appendix A: List of Regional Water Board Offices	23
Appendix B: Listing and Description of Violation Types Used in the CIWQS Data System	24
Appendix C: Types and Classification of Enforcement Actions	25
Appendix D: List of Facilities with Violations Subject to MMP Actions and Violations Receiving Penalties by Regional Board Office January 2000 – December 2009	26

“April 1, 2010 Quarterly Update”

List of Figures

Figure 1: NPDES Wastewater MMP Violations 2000-2009 _____	17
Figure 2: Distribution of Facilities by Number of MMP Violations _____	19
Figure 3: NPDES Wastewater MMP Effluent Violations 2000-2009 by Enforcement Type _____	20
Figure 4: NPDES Wastewater Late Report Serious Violations 2004-2009 with Level of Enforcement Received _____	21
Figure 5: Number of NPDES Wastewater Major Facilities 2000-2009. Compliance Rates _____	22

List of Tables

Table 1: NPDES Wastewater Permits by Category and Regional Office _____	7
Table 2: Number of Violations of NPDES Wastewater Permits 2000 to 2009 _____	8
Table 3: Number of Violations per Wastewater Facility for 2009 _____	8
Table 4: NPDES Wastewater Violations by Category for 2009 _____	9
Table 5: NPDES Stormwater Permittees by Permit Type and Regional Office _____	11
Table 6: Number of Violations of NPDES Stormwater Permits 2000 to 2009 _____	11
Table 7: NPDES Stormwater Violations by Category for 2009 _____	12
Table 8: Federal Facilities Regulated Under the NPDES Program by Region _____	13
Table 9: NPDES Wastewater Violations Compared to Completed Enforcement Actions _____	14
Table 10: NPDES Stormwater Violations Compared to Completed Enforcement Actions _____	15
Table 13: Status of Violations Subject to MMPs from January 2000 to December 2009 _____	18
Table 14: Facilities with MMP Violations and Pending Enforcement Actions January 2000 to December 2009 _____	19

"April 1, 2010 Quarterly Update"

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

“April 1, 2010 Quarterly Update”

I. Introduction

This report addresses violations of Waste Discharge Requirements (WDRs) for discharges to surface water during calendar year 2009. 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 March 27, 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.

"April 1, 2010 Quarterly Update"

[California Water Code Section 13385\(o\)](#)

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.

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.

“April 1, 2010 Quarterly Update”**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 1,898 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	Minor Facilities			Total
	Major Facilities Individual Permits	General Permit Enrollees	Individual Permits	
1	12	13	32	57
2	52	184	37	273
3	23	70	18	111
4	45	420	78	543
5	56	142	129	327
5F	7	18	22	47
5R	13	25	52	90
5S	36	99	55	190
6	3	15	9	27
6A	1	7	4	12
6B	2	8	5	15
7	8	40	18	66
8	21	330	13	364
9	38	73	19	130
Total	258	1,287	353	1,898

“April 1, 2010 Quarterly Update”

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	442	499	709	474	364	265	462	140
2	496	513	312	270	283	233	327	307	225	139
3	350	387	305	214	414	408	407	467	139	134
4	2,177	2,485	2,604	2,955	2,595	2,220	2,971	2,850	2,388	1,675
5F	281	232	508	424	288	222	269	290	204	131
5R	251	97	116	74	82	146	165	108	59	114
5S	1,037	761	957	902	1,588	2,318	2,267	1,924	2,343	2,750
6A	10	11	22	8	8	3	1	3	39	106
6B	5	10	21	25	22	13	128	46	61	41
7	148	207	229	334	176	194	275	307	351	173
8	460	304	201	111	222	243	163	130	136	51
9	557	221	160	255	652	217	370	372	204	8
Total	6,703	5,852	5,877	6,071	7,039	6,691	7,707	7,069	6,611	5,462

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	2	140	6.67
2	273	36	2	139	3.66
3	111	15	3	134	7.44
4	543	222	10	1,675	7.22
5F	47	13	2	131	8.73
5R	90	20	2	114	5.18
5S	190	91	30	2,750	22.73
6A	12	6	2	106	13.25
6B	15	5	1	41	6.83
7	66	14	2	173	10.81
8	364	39	1	51	1.28
9	130	4	0	8	2.00
Total	1,898	484	57	5,462	Average: 7.98

“April 1, 2010 Quarterly Update”

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 eight 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	383	1,543	1,926	35%
Reporting	887	704	1,591	29%
Category 2 Pollutant	119	675	794	15%
Effluent	514	94	608	11%
Other Requirement	132	78	210	4%
Monitoring	69	25	94	2%
Acute Toxicity	69	13	82	2%
Surface Water	34	30	64	1%
BMP	27	8	35	1%
Unauthorized Discharge	20	9	29	1%
Sanitary Sewer Overflow	7	6	13	0%
Chronic Toxicity	12	0	12	0%
Other Violations	1	1	2	0%
Groundwater	1	0	1	0%
Total	2,275	3,186	5,461	100%

¹ Resolution No. 2002-0040 <http://www.waterboards.ca.gov/plnspols/docs/wqep.doc>

“April 1, 2010 Quarterly Update”

NPDES Stormwater

The [Stormwater Program](#) has five categories of dischargers subject to the federal Stormwater permit requirements. At the time of this report, nearly 25,000 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.

“April 1, 2010 Quarterly Update”

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	356	352	21	729
2	1,638	1,329	99	3,066
3	800	392	26	1,218
4	2,528	2,816	100	5,444
5F	1,108	560	25	1,693
5R	371	183	5	559
5S	2,193	1,140	66	3,399
6A	113	43	13	169
6B	681	174	5	860
7	543	162	15	720
8	2,511	1,550	72	4,133
9	2,130	753	75	2,958
Total	14,972	9,454	522	24,948

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	76
2	139	18	104	65	5	437	7	300	266	170
3	19	29	96	30	204	457	68	62	236	47
4	263	1,263	1,243	926	577	294	229	156	238	102
5F	13	5	6	9	105	310	250	13	182	6
5R	71	27	133	30	153	59	96	73	75	66
5S	186	46	58	216	403	521	551	383	388	515
6A	25	32	71	54	83	44	88	26	21	7
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	222
9	167	300	602	405	390	163	154	219	204	71
Total	1,605	2,608	2,790	2,093	2,278	2,798	1,780	1,863	2,144	1,320

(1) Data from 2000 to 2008 from CIWQS. Data for 2009 from SMARTS II and does not include 38 violations for Stormwater Municipal permits.

“April 1, 2010 Quarterly Update”

A breakdown of the storm water violations by violation type is shown in Table 7. Approximately, 8 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	665	88	753	57%
Deficient BMP Implementation	392	9	401	30%
Incomplete/Insufficient SWPPP	105	6	111	8%
Unauthorized Discharge	36	2	38	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	1,215	105	1,320	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.

“April 1, 2010 Quarterly Update”**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 Program	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	5	81
3	33	7	0	40
4	26	22	6	54
5F	25	4	2	31
5R	16	1	4	21
5S	52	10	8	70
6A	13	2	0	15
6B	17	4	0	21
7	32	3	5	40
8	15	11	3	29
9	96	20	9	125
Total	383	109	44	536

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		3
3				
4			15	15
5F			1	1
5R				
5S			94	94
6A		1		1
6B				
7			15	15
8				
9				
Total		4	125	129

“April 1, 2010 Quarterly Update”**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

Regional Offices	2006				2007				2008				2009			
	Total Violations	w/ Enforcement	% w/ Enforcement		Total Violations	w/ Enforcement	% w/ Enforcement		Total Violations	w/ Enforcement	% w/ Enforcement		Total Violations	w/ Enforcement	% w/ Enforcement	
1	364	251	↓	69%	265	158	↓	60%	462	318	↓	69%	140	20	↓	14%
2	327	238	↓	73%	307	179	↓	58%	225	151	↓	67%	139	114	↗	82%
3	407	126	↓	31%	467	172	↓	37%	139	55	↓	40%	134	73	↓	54%
4	2,971	1,531	↓	52%	2,850	1,556	↓	55%	2,388	885	↓	37%	1,675	295	↓	18%
5F	269	180	↓	67%	290	194	↓	67%	204	113	↓	55%	131	25	↓	19%
5R	165	139	↗	84%	108	105	↑	97%	59	59	↑	100%	114	100	↗	88%
5S	2,267	2,091	↑	92%	1,924	1,827	↑	95%	2,343	1,635	↓	70%	2,750	1,877	↓	68%
6A	1	1	↑	100%	3	0	↓	0%	39	1	↓	3%	106	0	↓	0%
6B	128	116	↑	91%	46	25	↓	54%	61	46	↓	75%	41	20	↓	49%
7	275	272	↑	99%	307	302	↑	98%	351	348	↑	99%	173	166	↑	96%
8	163	161	↑	99%	130	108	↗	83%	136	39	↓	29%	51	27	↓	53%
9	370	356	↑	96%	372	361	↑	97%	204	176	↗	86%	8	3	↓	38%
Total	7,707	5,462	↓	71%	7,069	4,987	↓	71%	6,611	3,826	↓	58%	5,462	2,720	↓	50%



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](#).

“April 1, 2010 Quarterly Update”

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

Regional Offices	2006			2007			2008			2009 (1)		
	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%	76	66	↑ 97%
2	7	6	→ 86%	300	290	↑ 97%	264	258	↑ 98%	170	162	↑ 96%
3	63	61	↑ 97%	60	55	↑ 92%	236	227	↑ 96%	47	47	↑ 100%
4	229	204	→ 89%	151	139	↑ 92%	238	234	↑ 98%	102	87	→ 86%
5F	249	244	↑ 98%	13	12	↑ 92%	181	171	↑ 94%	6	3	↓ 50%
5R	96	90	↑ 94%	72	72	↑ 100%	75	75	↑ 100%	66	65	↑ 98%
5S	548	536	↑ 98%	378	361	↑ 96%	386	375	↑ 97%	515	503	↑ 97%
6A	85	77	↑ 91%	26	11	↓ 42%	21	10	↓ 48%	7	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%	222	187	→ 83%
9	150	114	↓ 76%	207	186	→ 90%	193	172	→ 89%	71	20	↓ 16%
Total	1,761	1,612	↑ 92%	1,797	1,682	↑ 94%	2,122	2,000	↑ 94%	1,320	1,178	↑ 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 CWQS. 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.

“April 1, 2010 Quarterly Update”**IV. Mandatory Minimum Penalties (MMPs) Update*****Summary of MMP Violations and MMP Enforcement Actions***

According to the CIWQS database, 26,657 violations subject to mandatory minimum penalties occurred between January 1, 2000 and December 31, 2009. Of these, 23,340 (88 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.

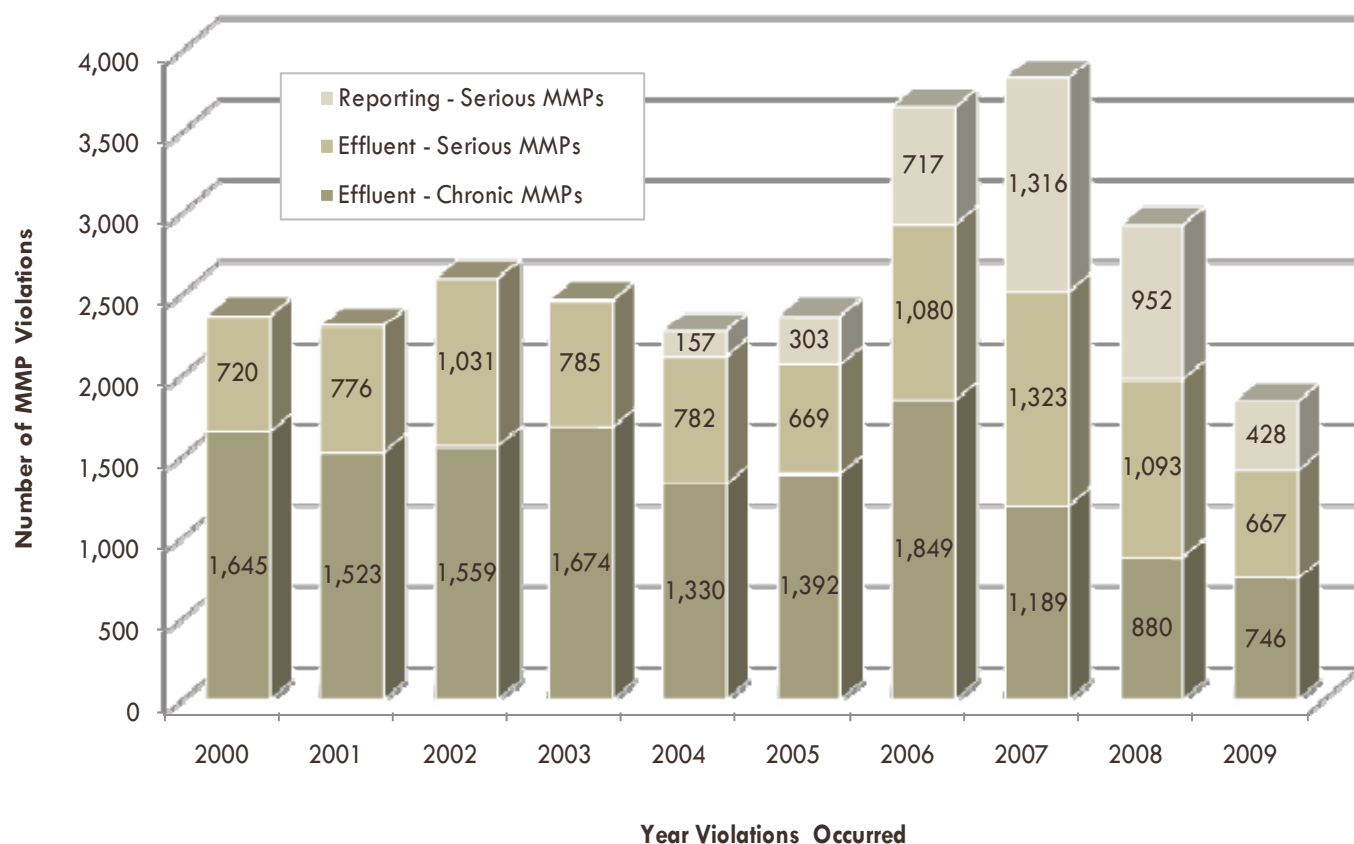
Table 11: Violations Subject to MMPs by Violation Type from January 2000 to December 2009

Regional Offices	Effluent		Reporting Serious MMPs	Total
	Chronic MMPs	Serious MMPs		
1	954	628	141	1,723
2	949	857	1	1,807
3	615	290	1	906
4	4,497	3,519	1,874	9,890
5F	1,052	297	59	1,408
5R	188	65	1	254
5S	3,159	2,315	1,848	7,322
6A	111	9	0	120
6B	165	15	0	180
7	706	412	0	1,118
8	901	133	3	1,037
9	498	394	0	892
Total	13,795	8,934	3,928	26,657

“April 1, 2010 Quarterly Update”

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



"April 1, 2010 Quarterly Update"

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	1,548	0	13	162	9%	1,723
2	1,451	0	118	238	13%	1,807
3	669	22	80	135	15%	906
4	2,868	3,031	2,844	1,147	12%	9,890
5F	1,272	0	0	136	10%	1,408
5R	175	0	0	79	31%	254
5S	6,277	7	0	1,038	14%	7,322
6A	0	0	0	120	100%	120
6B	156	0	0	24	13%	180
7	917	0	0	201	18%	1,118
8	1,027	0	0	10	1%	1,037
9	837	28	0	27	3%	892
Total	17,197	3,088	3,055	3,317	12%	26,657

(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.

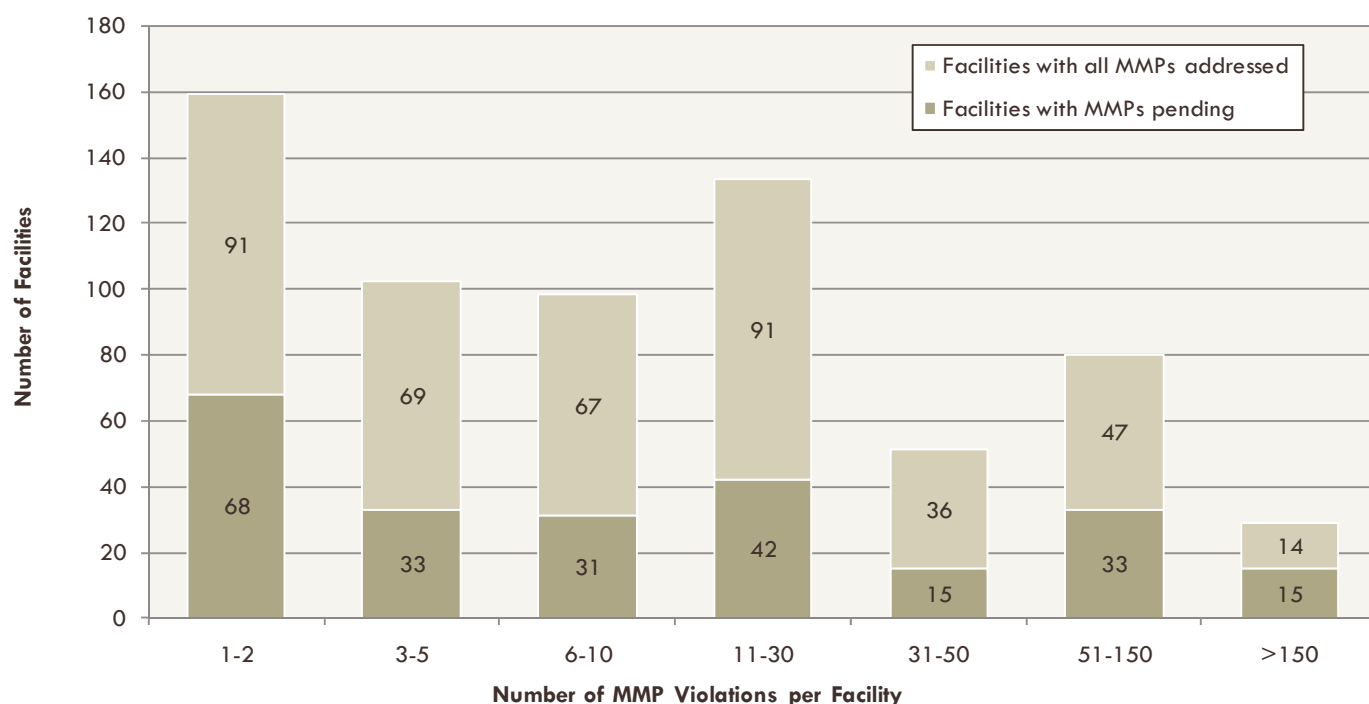
(2) Expedited payment offer issued under the 2008 MMP initiative. The term "addressed" means that some action has been initiated regarding the MMP violation, not that the violation has been resolved.

Table 14 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, 316 or more enforcement actions would be necessary to cover the 3,317 violations remaining subject to MMPs. This is a significant improvement from the 491 actions needed at the beginning of calendar year 2008.

“April 1, 2010 Quarterly Update”**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	17	16	33
2	44	29	73
3	18	13	31
4	186	140	326
5F	17	5	22
5R	8	10	18
5S	49	76	125
6A	0	1	1
6B	1	2	3
7	3	18	21
8	14	4	18
9	21	2	23
Total	378	316	694

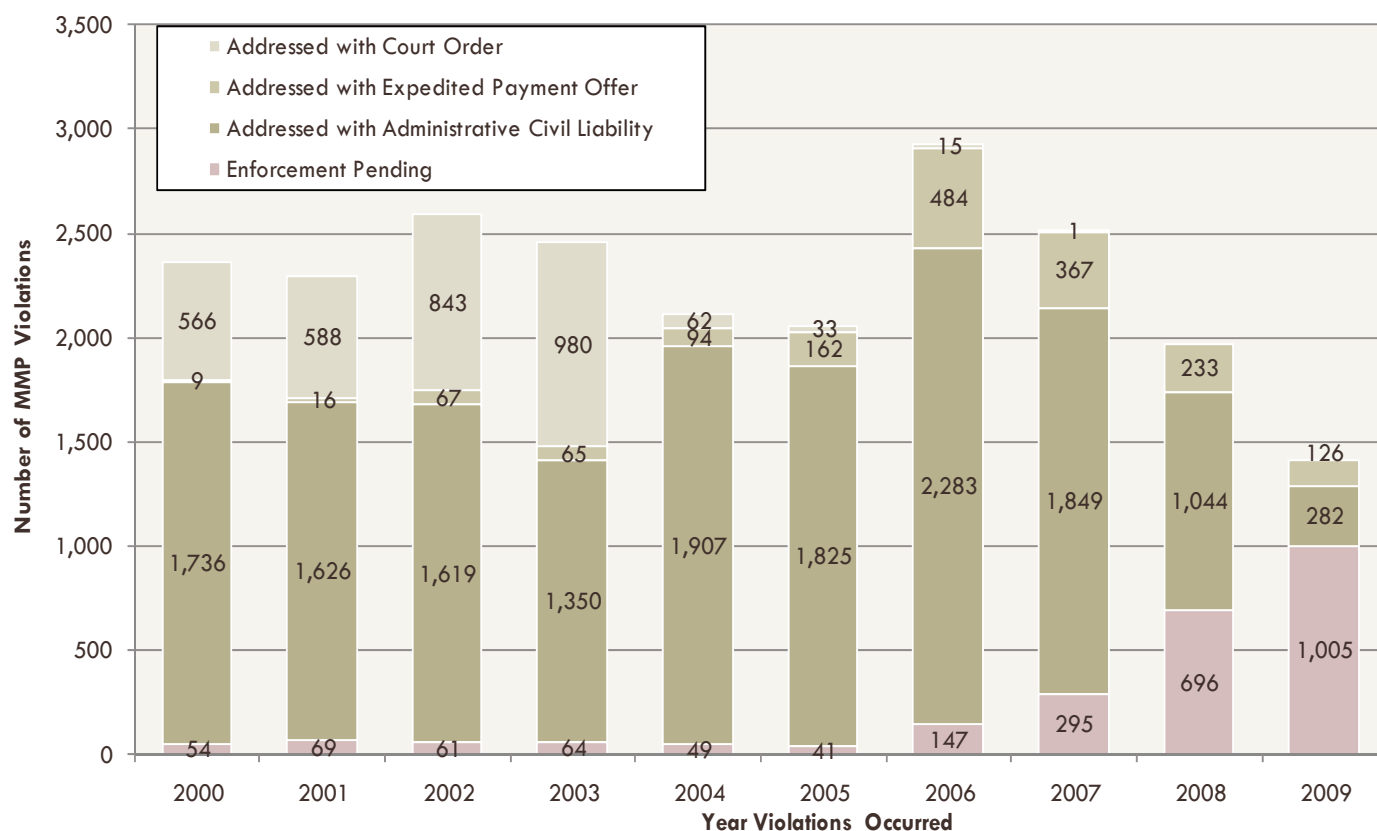
Figure 2 displays the distribution of facilities by the number of MMP violations with and without completed enforcement. The numbers indicate that of the 694 facilities that incurred in MMP violations, 359 or 52% have incurred ten or fewer MMP violations, and 109 facilities or 16% have more than fifty 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

“April 1, 2010 Quarterly Update”***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



"April 1, 2010 Quarterly Update"

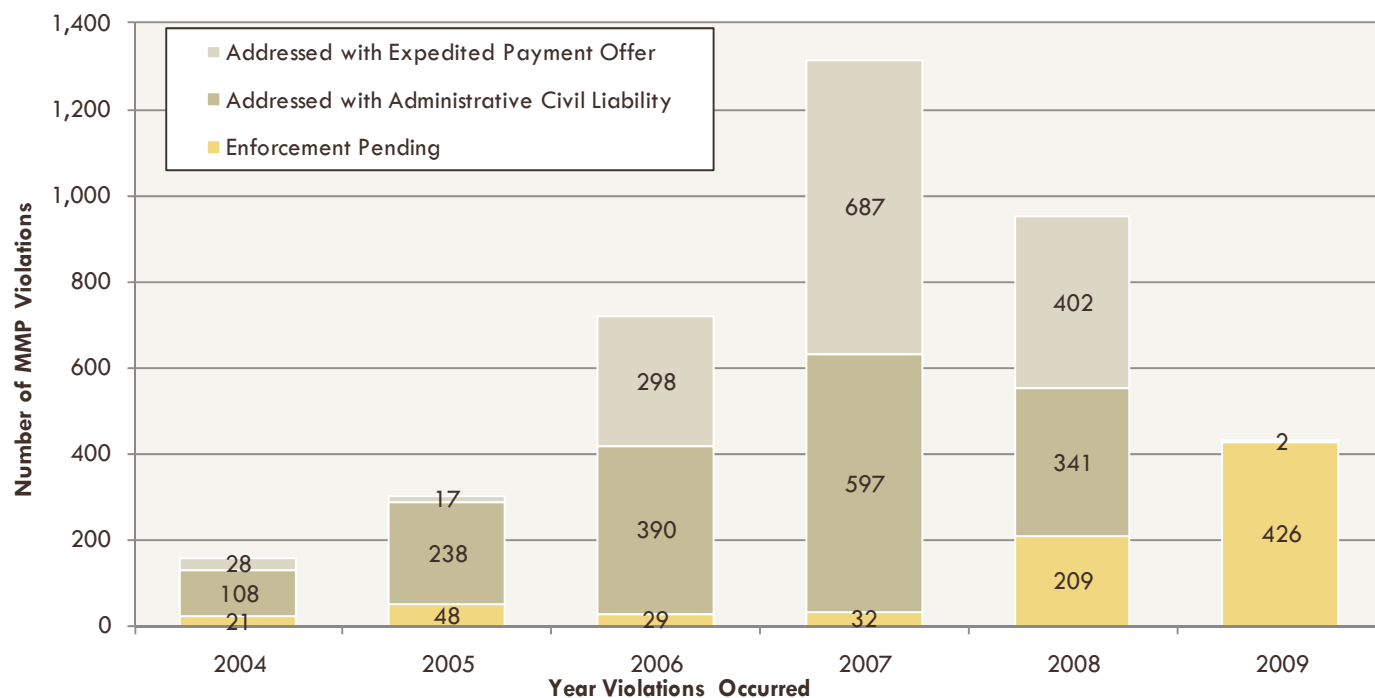
Enforcement of Mandatory Minimum Penalties on Serious Late Reporting Violations

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.

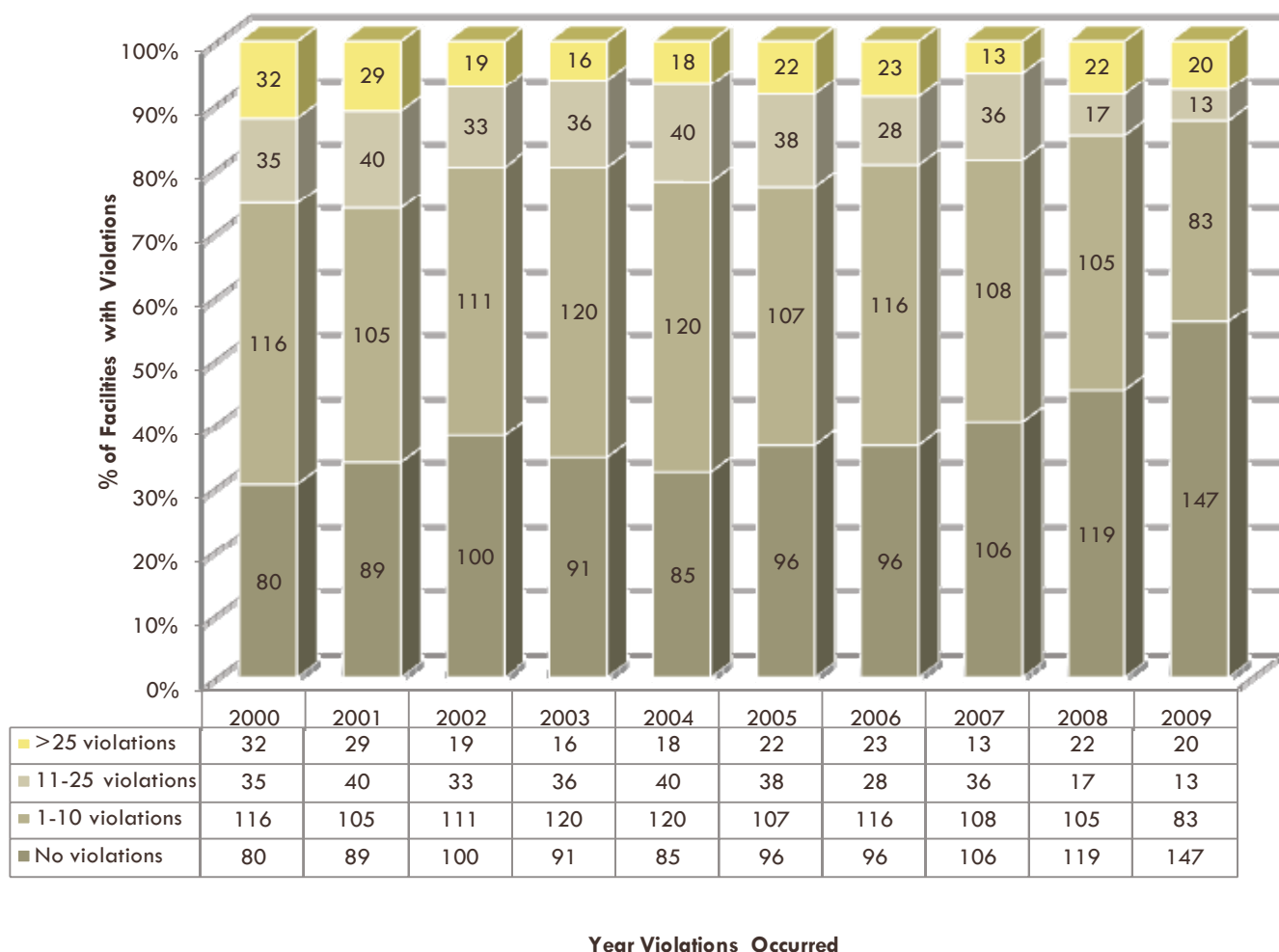
Figure 4: NPDES Wastewater Late Report Serious Violations 2004-2009 with Level of Enforcement Received



“April 1, 2010 Quarterly Update”**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 20 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



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 Henriouille (707) 576-2350
dhenriouille@waterboards.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:

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

"April 1, 2010 Quarterly Update"

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	214888	1B84032OSON	CLOVERDALE CITY WWTP	CLOVERDALE, CITY OF	1		1
1	215141	1B80121OHUM	COLLEGE OF THE REDWOODS, POTW	COLLEGE OF THE REDWOODS		22	22
1	216106	1A84006ODN	Crescent City WWTP	Crescent City	47	72	119
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	113	114
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

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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 storm water)	7	4	11
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	16	14	30
1	256056	1B83001OSON	SCWA OCCIDENTAL CSD	SONOMA CNTY WATER AGENCY	30	99	129
1	256061	1B82045OSON	SCWA RUSSIAN RIVER CSD	SONOMA CNTY WATER AGENCY		60	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	DG FAIRHAVEN POWER PLANT	DG Fairhaven Power LLC		55	55
1 Total					162	1,561	1,723
2	201399	2 438457002	1098 ALTA AVE	RICHARD PEERY		1	1
2	202038	2 438132002	UNIVAR USA 2256 JUNCTION	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

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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 PLANT	Pacifica City		154	154
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 LNDPLL	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)	9	2	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	GWFF -SITE I (E. Third St.) Power Plant	GWFF 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

"April 1, 2010 Quarterly Update"

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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
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 MT. VIEW SANITARY DISTRICT WWTP	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

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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
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

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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
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					238	1,569	1,807
3	206887	3 400401144	AVILA VALLEY HOT SPRINGS	King Ventures	57		57
3	206888	3 400101001	AVILA WWTP	AVILA BEACH CSD	2		2
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	13	195	208
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	2	8	10
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

"April 1, 2010 Quarterly Update"

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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	10	51	61
3	241479	3 400103001	MORRO BAY/CAYUCOS WWTP	MORRO BAY SD		9	9
3	247750	3 400105001	PASO ROBLES WWTP	PASO ROBLES, CITY OF	22	42	64
3	248185	3 402003001	PG&E DIABLO CANYON POWER PLANT	Pacific Gas & Electric Company Avila Beach	1		1
3	248519	3 400106001	PISMO BEACH WWTP	Pismo Beach City		147	147
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	7	12	19
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	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	649245	3 270307105	California Water Stations 64, 67, 69, 40-01	California Water Serive Co SJ		3	3
3	641535	3 350906413	2751 San Juan Road	CDM	1		1
3 Total					135	771	906
4	201552	4B197600011	13 East L.A. water wells	California Water Service Co Long Beach	2		2

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	201972	4B197500192	Forest Lawn Memorial Park, Covina Hills	Forest Lawn Memorial Park	1	16	17
4	202421	4B196000242	328 Cloverdale Apartments	CWD Cloverdale II Associates	4	4	8
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.	2		2
4	203373	4B196000003	550 South Hope	Maguire Properties - 550 South Hope LLC	6	10	16
4	203650	4B196600151	76 Station #3768	ConocoPhillips Company	1	5	6
4	207237	4B192538001	Al Larson Boat Shop	Al Larson Boat Shop	5		5
4	207259	4B191340001	Alameda Mid-Corridor Trench Pj	Alameda Corridor Transportation Authority		4	4
4	207266	4B192111006	Alamitos Generating Station	AES Alamitos LLC		29	29
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	4		4
4	208272	4B197500108	Avalon Encino	AvalonBay Communities Inc.		1	1
4	208276	4B190100001	Avalon WWTF	Avalon, City of	1	12	13
4	209940	4B196400066	Linde LLC	Linde North America Inc.	1	7	8
4	210189	4B192208003	BP Wilmington Plant	BP Wilmington Calcliner		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

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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	25	144	169
4		4A567500187	Camarillo WRP	Camarillo Sanitary District		60	60
4	216832	4A560106003	Camrosa WWRP	Camrosa Water District		2	2
4	217025	4B196000474	Equity Office Properties	Equity Office Properties	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		31	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	2		2
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	3		3
4	217345	4B196800065	Cerro Metal Products	Cerro Metal Products Company		2	2
4	217352	4B196400064	Certified Alloy Products, Inc.	Certified Alloy Products, Inc.	18	5	23
4	217398	4B191309001	Port Hueneme Aquaculture Park	Channel Island Marine Resource Institute		6	6
4	217766	4B198800069	Cerritos Corporate Yard	Cerritos City	3		3

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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	221224	4B196800061	Delta Plant	Monterey Park City		2	2
4	221225	4B196800062	Delta Plant Well No. 5	Monterey Park City		1	1
4	221267	4B190138001	Dept of Water & Power	Pasadena, City of		2	2
4	221319	4B196000256	Detroit Apartments	Mantini Management, Inc.	50	28	78
4	221361	4B196400061	Diamond Crest Plaza	Diamondcrest Investment Services	1		1
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	45	197	242
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		22	22
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		164	164
4	226037	4A197500025	Former Whittaker-Bermite Facility	Santa Clarita LLC c/o Avion Holdings, LLC	1	16	17

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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	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	226543	4B196600183	G & M Oil Co Station #57	G & M Oil Co.		39	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	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	8	8	16
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

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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
4	231394	4B193500002	Haynes Generating Station	City of Los Angeles DWP	3	260	263
4	231537	4B196400038	Hermetic Seal Corp.	Hermetic Seal Corp.	35		35
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.		32	32
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	3		3
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

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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
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	ConocoPhillips Los Angeles Lubricants Terminal	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		76	76
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	21	3	24
4	242269	4B196000247	Maplewood Apartments	Chong H. Lim	10		10
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

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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		3	3
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
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	60	4	64
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		12	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

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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
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

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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	1		1
4		4B191016001	Red Shield Youth & Community Center	Salvation Army LA	1		1
4	253949	4B192090001	Redman Equipment & Mfg Co	Redman Equipment & Mfg Co	6	12	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. (formerly Resolution Specialty Materials)	Hexion Specialty Chemicals, Inc.		45	45
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	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

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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	1	66	67
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
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		40	40
4	261343	4B196000356	Parking Site "A" South	Beverly Hills City, Dept. of Public Works	12	8	20
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	2	4	6
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

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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
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	13	14	27
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

"April 1, 2010 Quarterly Update"

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	268843	4B196000373	Two Rodeo Drive Building	Sloane Two Rodeo, LLC	11	13	24
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	2		2
4	270985	4B196000114	Various Wells	Pico Water District	33	11	44
4	271054	4A560107001	Ventura WRF	City of Ventura		359	359
4	271216	4B196000402	Villa Marina East V HOA, Villa Marina East V Condominiums	Horizon Management Company		1	1
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	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	5		5
4	273575	4B196000437	Well #11 & #12	Walnut Park Mutual Water Co.	1	1	2

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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	1		1
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	17	11	28
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
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 Development Housing Partners LLP	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	6	24	30

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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	630088	4B197600047	Glorietta Well Nos 3, 4, 6 & Verdugo Well Nos A & B	Glendale City		7	7
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	6	4	10
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

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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	8		8
4	642153	4B197500191	110-105 Freeway Interchange Storm Water Management Project	Island Environmental Services		1	1
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		28	28
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

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	649750	4B197500218	William Morris Plaza	Willam Morris Plaza, Inc.	2		2
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	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)		18	18
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	222216	4B197500265	Carson Mini Truck Stop	EDCO STATIONS, INC.		3	3
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	707370	4B197500249	La Terrasse Condominium Project	Doheny Partners LLC	1		1
4	273560	4B198900028	Weber Metals Inc.	Weber Metals Inc.	3		3
4 Total					1,147	8,743	9,890
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

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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	114	566	680
5F	266540	5C242001001	TROUT REARING FACILITY	CALAVERAS TROUT FARM, INC		18	18
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		381	381
5F	273182	5C240110001	PLANADA WWTF	PLANADA CSD	8	171	179
5F	273191	5D150118002	STALLION SPRINGS WWTF	STALLION SPRINGS CSD	5	6	11
5F Total					136	1,272	1,408
5R	205325	5A250100001	Alturas Municipal WWTP	Alturas, City of	54		54
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

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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	3	28	31
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	1	4	5
5R	256965	5A321016001	Sierra Pacific Industries Quincy Division Sawmill	Sierra Pacific Industries Quincy	1	3	4
5R	271805	5A040102001	Chico Water Pollution Control Plant	City of Chico		15	15
5R	272704	5A110101001	Willows Wastewater Treatment Plant	Willows City		61	61
5R Total					79	175	254
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	6	15	21
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 CSD No 1		176	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	47	69	116

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
5S	214647	5A510100001	Live Oak City WWTP	Live Oak City	16	330	346
5S	215106	5A310101001	Colfax WWTP	Colfax City	37	186	223
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	4	66	70
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		29	29
5S	222057	5A480105002	Easterly WWTP	Vacaville City	1	61	62
5S	222434	5B090102005	El Dorado Hills WWTP	El Dorado ID	2	10	12
5S	222651	5A48NP00001	Elmira Remediation Project	Kinder Morgan Energy Ptners LP (5S)	2	10	12
5S	225205	5A48NP00004	Fox Road Petro Release Site GW Remediation System	Kinder Morgan Energy Ptners LP (5S)		6	6
5S	226690	5B340101001	Galt WWTP & Reclamation Facility	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	Wilbur Ave East Power Plant Antioch (Site IV)	GWF Power Systems, L.P.		5	5
5S	229595	5A090100001	Hangtown Creek WRF	Placerville City		108	108
5S	230140	5B39NP00035	Herman & Helens Marina	Herman & Helens Marina		1	1
5S	230167	5C502003001	Sconza Candy Oakdale Facility (formerly Hershey Chocolate USA)	Hershey Foods Corp		9	9
5S				Sconza Candy Company		4	4

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
5S	230584	5B398000001	HOLT GROUND WATER RECOVERY	Kinder Morgan Energy Ptners LP (5S)		13	13
5S	230883	5A572002001	Hunt-Wesson	HUNT-WESSON, INC.		6	6
5S	232546	5A342000006	Aerojet Interim GW Extraction & Treatment System	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 CSD No 1	1	37	38
5S	236292	5A290104001	Lake Wildwood WWTP	Nevada CSD 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	3	17	20
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		228	228
5S	239601	5B392058001	SPX Cooling Technologies, Inc.	SPX Corp.	9	11	20
5S	239874	5A060102001	Maxwell PUD WWTF	Maxwell PUD	226	568	794
5S	241146	5C500102001	Modesto City Water Quality Control Facility (primary trtmt)	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	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		44	44

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
5S	248586	5A310104007	Placer Cnty SMD No 1 WWTP	Placer Cnty Dept Of Facility Services	1	31	32
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		56	56
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 Domestic WTP	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	14	16	30
5S	256919	5C550801002	Sierra Conservation Center WTP (NPDES)	CA Dept of Corrections		30	30
5S	256968	5A312001001	Sierra Plant	Formica Corp		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 Estate Div		45	45
5S	258739	5B390107001	Stockton Regional WW Control Facility	Stockton City	3	22	25
5S	266223	5B390108001	Tracy WWTP	Tracy City		77	77
5S	266439	5A480108001	Trilogy WWTP/Northwest WWTP	Rio Vista City	1	362	363
5S	266737	5C500108001	Turlock WWTP	Turlock City		54	54
5S	268722	5B34NP00009	Tsar Nicoulai Sturgeon Farm	Tsar Nicoulai Caviar LLC	1	6	7
5S	268926	5A570800001	UC Davis Main WWTP	UC DAVIS	3	37	40
5S	272122	5B570103001	West Sacramento STP	West Sacramento City	3	68	71

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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	2	31	33
5S	731939	5A34NP00052	Olivehurst Public Utility District (OPUD) Well 34 - Phase II Project	Zimm Industries, Inc., dba Bakersfield Well & Pump Co.	4		4
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	2	3	5
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
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 CSD	1		1

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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 Main 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
5S	738361	5B39NP00048	Penny-Newman Grain Company Hydrostatic Test Project	Penny Newman Grain Co	13		13
5S	729795	5A34NP00051	Freeport Regional Water Project, Segment 4	Steve P. Rados, Inc.	4		4
5S	738398	5B39NP00049	Folsom South Canal Connection (FSCC) Project, South Pipeline Segment	Sundt Construction Inc	22		22

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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	50		50
5S	729793	5A34NP00050	Freeport Regional Water Project, Segment 3	Freeport Regional Water Authority	10		10
5S	272114	5A57NP00007	West Sacramento Dewatering	West Sacramento City	7		7
5S	738434	5A34NP00057	Santa Fe Pacific Pipeline (SFPP) L.P., Tank B-4 Hydrostatic Test Project	Santa Fe Pacific Pipeline, L.P.	12		12
5S	736352	5B39NP00047	Folsom South Canal Connection (FSCC) Project. San Joaquin	Ranger Pipelines Inc.	4		4
5S	738552	5B05NP00012	Calaveras County Water District	Calaveras County Water District	14		14
5S	735630	5A34NP00055	Fruitridge Vista Water Company	Fruitridge Vista Water Company	10		10
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 MUD	42		42
5S	247617	5B03NP00004	PARDEE RESERVOIR REC AREA	East Bay MUD	2		2
5S	747412	5A48NP00019	Norcal Waste Systems Hay Road Landfill	NORCAL WASTE SYSTEMS HAY RD LF	46		46
5S	254999	5A34NP00031	Sacramento Suburban WD	Sacramento Suburban WD	48		48
5S	230187	5B50NP00011	Hetch Hetchy Aqueduct Valve	San Francisco City & County	47		47
5S	244619	5A48NP00011	Rural North Vacaville District (2 GW Wells)	CALIF WATER SERVICE CO	34		34
5S	748474	5A34NP00065	Bradshaw Road Widening & Construction of a 48-Inch Water Main Project	Sacramento Cnty Water Agency	1		1
5S Total					1,038	6,284	7,322
6A	259689	6A181554001	SUSANVILLE CSD	Susanville Consol SD	120		120

"April 1, 2010 Quarterly Update"

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
6A							
Total					120		120
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	7	57	64
6B	270419	6B360109001	VICTOR VALLEY MUNI WTP	Victor Valley Wastewater Reclamation Authority	17	94	111
6B Total					24	156	180
7	210272	7A130100011	Brawley City WWTP	Brawley City	10	154	164
7	212589	7A130101011	CALEXICO CITY WWTP	Calexico City	30	8	38
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	14	252	266
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

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
7	256217	7A130111013	SEELEY CWD WWTP	Seeley Cnty WD	22	77	99
7	270096	7A330122021	Valley SD WWTP	Valley SD	7	2	9
7	272291	7A130112012	WESTMORLAND CITY WWTP	Westmorland City	38	8	46
7 Total					201	917	1,118
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		14	14
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		436	436
8	259165	8 360104004	IEUA Regional Plant No. 1	Inland Empire Utilities Agency		28	28
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		86	86
8	(blank)	(blank)	(blank)	(blank)	1	43	44
8 Total					10	1,027	1,037
9	209953	(blank)	Body Beautiful Carwash Pacific Hwy San Diego	Terra Vac		3	3

“April 1, 2010 Quarterly Update”

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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
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	625254	9 000001414	San Vicente Pipeline Project	(blank)	3	47	50
9	640111	(blank)	501 First Street, Coronado CA, Dickerson Residence	Dickerson, William G. and Heidi		8	8

"April 1, 2010 Quarterly Update"

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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					27	865	892
Grand Total					3,317	23,340	26,657