



2010

WATER CODE SECTION 13385(o)

ENFORCEMENT REPORT

April 1, 2011 UPDATE



Water Boards

STATE WATER RESOURCES CONTROL BOARD
REGIONAL WATER QUALITY CONTROL BOARDS

"April 1, 2011 Quarterly Update"

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Acronyms

ACL	Administrative Civil Liability
CAA.....	(State Water Pollution) Cleanup and Abatement Account
Cal EPA.....	California Environmental Protection Agency
CAFO	Concentrated Animal Feeding Operations
CAO	Cleanup and Abatement Order
CDO	Cease and Desist Order
CIWQS.....	California Integrated Water Quality System
CTR.....	California Toxics Rule
CWA.....	Clean Water Act
DA	District Attorney
EO	Executive Officer
EPL	Expedited Payment Offer
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
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

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I. Introduction

This report addresses violations of Waste Discharge Requirements (WDRs) for discharges to surface water during calendar year 2010. 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 April 1, 2011.

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 back cover 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.

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[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 second quarterly update of the year 2010 report to meet the requirements in section 13385(o) of the [California Water Code](#) to continuously report and update enforcement information. This report and the supporting metadata are available at the [Water Board's Internet Web site](#) under "[enforcement](#)".

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, 2009, 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.

The Water Boards' 2009 Annual Enforcement Report is also available at http://www.waterboards.ca.gov/water_issues/programs/enforcement/docs/annl_rpt2009.pdf.

“April 1, 2011 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				
	Major Facilities Individual Permits	Minor Facilities Individual Permits	General Permit Enrollees	Total
1	15	31	15	61
2	51	28	190	269
3	22	17	71	110
4	43	74	428	545
5	57	108	174	339
5F	7	22	18	47
5R	14	37	38	89
5S	36	49	118	203
6	3	11	13	27
6A	1	6	7	14
6B	2	5	6	13
7	8	17	39	64
8	22	12	285	319
9	41	17	68	126
Total	262	315	1,283	1,860

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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 2010 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 2010

Regional Offices											
	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010
1	931	624	443	503	713	482	392	361	744	200	222
2	535	477	278	249	273	236	331	290	230	177	167
3	353	387	305	214	414	407	417	467	139	147	147
4	2,133	2,420	2,566	2,915	2,151	2,114	2,678	2,292	2,411	2,151	1,654
5F	281	231	508	424	287	221	269	285	206	126	77
5R	251	97	116	74	82	149	167	118	61	121	152
5S	1,041	760	956	900	1,532	2,307	2,264	1,906	2,313	2,671	3,235
6A	10	11	22	8	8	3	1	3	39	105	49
6B	5	10	21	25	22	13	119	50	65	46	57
7	148	207	231	334	177	190	262	298	292	176	293
8	458	296	201	110	222	243	163	135	156	56	95
9	557	221	160	256	652	218	374	399	222	72	32
Total	6,703	5,741	5,807	6,012	6,533	6,583	7,437	6,604	6,878	6,048	6,180

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

“April 1, 2011 Quarterly Update”**Table 3: Number of Violations per Wastewater Facility for 2010**

Regional Office	NPDES Facilities	Facilities with 1-25 violations during 2010	Facilities with more than 25 violations during 2010	Total Violations	Average Number of Violations per facility in violation
1	61	26	2	222	7.93
2	269	27	3	167	5.57
3	110	19	3	147	6.68
4	545	222	10	1,654	7.13
5F	47	14	1	77	5.13
5R	89	30	2	152	4.75
5S	203	59	23	3,235	39.45
6A	14	7	1	49	6.13
6B	13	6	1	57	8.14
7	64	14	4	293	16.28
8	319	32	2	95	2.79
9	126	16	1	32	1.88
Total	1,860	472	53	6,180	Average: 9.32

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. Forty five percent of NPDES wastewater violations have been identified as priority violations in 2010.

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.

¹ Dated/adopted November 17, 2009 & approved by OAL on May 20, 2010.

“April 1, 2011 Quarterly Update”**Table 4: NPDES Wastewater Violations by Category for 2010**

Description of Violation Category (See Appendix B)	Non-Priority Violations	Priority Violations	Total	% of Total
Category 1 Pollutant	718	1,383	2,101	34%
Category 2 Pollutant	670	631	1,301	21%
Reporting	854	236	1,090	18%
Effluent	610	389	999	16%
Other Requirement	202	38	240	4%
Monitoring	126	43	169	3%
Surface Water	98	30	128	2%
Acute Toxicity	28	16	44	1%
Unauthorized Discharge	20	11	31	1%
BMP	24	3	27	0%
Groundwater	19	1	20	0%
Sanitary Sewer Overflow	6	5	11	0%
Failure to Pay Fees	10	0	10	0%
Other Violations	6	3	9	0%
Total	3,391	2,789	6,180	100%

The current enforcement policy, effective May 20, 2010, established a new process for ranking enforcement priorities based on the actual or potential impact to the beneficial uses or the regulatory program and for using progressive levels of enforcement, as necessary, to achieve compliance.

According to the enforcement policy, the Water Boards shall rank violations and then prioritize cases for formal discretionary enforcement action to ensure the most efficient and effective use of available resources. The policy establishes three ranks, Class I, Class II and Class III for violations being the Class I violations those with the highest priority for enforcement. A description of the different ranking is included in [Appendix A](#).

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The CIWQS database was modified on July 12, 2010 to allow the regional boards to include the prioritization rank described in the policy. Because of the middle of the year implementation, violations entered in the system before July 12, were classified using the previous criteria (priority/non priority) and violations entered after that date included the new ranking (I, II, III). The system also allows for violations to be entered unclassified (U) or unranked until staff determines the proper rank of the violation. The following table shows the same information as Table 4 but with the current ranking information for violations entered before and after July 12, 2010.

Table4a: NPDES Wastewater Violations by Ranking for 2010

Regional Board								
	Class I	Class II	Class III	Pending Classification	Not Priority	Priority	Total	
1	41	76	17	20	56	12	222	
2	0	46	20	13	63	25	167	
3	26	49	16	20	25	11	147	
4	2	105	175	979	267	126	1,654	
5F	6	18	9	25	19	0	77	
5R	13	55	37	30	16	1	152	
5S	279	679	173	1,133	119	852	3,235	
6A	14	10	0	19	5	1	49	
6B	4	24	1	25	3	0	57	
7	1	171	1	15	48	57	293	
8	1	2	3	50	39	0	95	
9	0	4	4	3	14	7	32	
Total	387	1,239	456	2,332	674	1,092	6,180	

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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. 2009-0009-DWQ](#))². 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.

² Effective July 1, 2010.

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Stormwater permits are generally issued as individual permits to the Phase 1 MS4s and as general permits to the other categories. Dischargers eligible for coverage under a general permit must enroll and agree to comply with the conditions of the general permit. Table 5 shows active NPDES stormwater facilities by category and Regional Board.

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

Regional Offices	Construction	Industrial	Municipal	Total
1	168	351	22	541
2	814	1,320	104	2,238
3	430	393	37	860
4	1,104	2,814	100	4,018
5F	480	525	23	1,028
5R	201	190	8	399
5S	945	1,144	66	2,155
6A	194	67	5	266
6B	250	179	5	434
7	225	165	19	409
8	940	1,565	74	2,579
9	968	768	78	1,814
Total	6,719	9,481	541	16,741

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 2010

Regional Offices	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010
1	57	55	49	89	12	6	6	87	102	77	66
2	130	10	59	63	5	7	6	292	260	194	66
3	15	25	88	28	202	397	46	58	242	71	37
4	241	1,247	1,140	685	493	267	226	158	1,225	559	89
5F	13	5	6	9	105	300	241	13	164	10	1
5R	58	20	128	28	151	46	40	71	72	70	23
5S	180	44	57	193	367	476	546	377	378	696	432
6A	25	32	68	53	81	42	71	25	20	81	37
6B	46	67	13	1	0	2	7	9	28	7	51
7	50	11	21	0	50	2	1	41	34	36	7
8	550	750	389	266	289	455	286	432	336	364	601
9	162	296	596	404	383	155	136	203	169	80	92
Total	1,527	2,562	2,614	1,819	2,138	2,155	1,612	1,766	3,030	2,245	1,502

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A breakdown of the construction and industrial stormwater violations by violation type and priority is shown in Table 7. Approximately, 6.7 percent of NPDES stormwater violations in 2010 have been identified as priority violations.

Table 7: NPDES Stormwater Violations by Category for 2010

Description of Violation Category (See Appendix B)	Non-Priority Violations	Priority Violations	Total	% of Total
Reporting	575	38	613	41%
Deficient BMP Implementation	472	37	509	34%
Unauthorized Discharge	249	13	262	17%
Incomplete/Insufficient SWPPP	75	11	86	6%
Failure to Pay Fees	7	0	7	0%
Other Requirement	8	6	14	1%
Effluent	0	3	3	0%
Hydro Modification	0	0	0	0%
Stormwater Non-filer	0	1	1	0%
Surface Water	3	0	3	0%
Category 1 Pollutant	0	2	2	0%
Total	1,389	111	1,500	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 16,000 permitted stormwater activities require a large field presence.

"April 1, 2011 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	1	1	9
2	24	25	7	56
3	20	6	1	27
4	13	24	6	43
5F	11	5	2	18
5R	14	1	3	18
5S	28	12	8	48
6A	6	2	0	8
6B	6	3	0	9
7	13	3	5	21
8	9	14	3	26
9	50	19	9	78
Total	201	115	45	361

Regional Offices	Violations in 2010 for Federal Facilities Regulated Under the NPDES Construction	Violations in 2010 for Federal Facilities Regulated Under the NPDES Industrial	Violations in 2010 for Federal Facilities Regulated Under the NPDES Wastewater	Total
1	0	0	0	0
2	0	0	0	0
3	0	1	0	1
4	3	0	34	37
5F	0	0	2	2
5R	0	0	0	0
5S	7	1	8	16
6A	0	0	0	0
6B	0	0	0	0
7	0	0	6	6
8	3	0	0	3
9	1	0	19	20
Total	14	2	69	85

“April 1, 2011 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	2007				2008				2009				2010			
	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	361	208	58%	↓	744	613	82%	→	200	29	15%	↓	222	14	6%	↓
2	290	253	87%	→	230	177	77%	↓	177	160	90%	→	167	110	66%	↓
3	467	168	36%	↓	139	64	46%	↓	147	104	71%	↓	147	66	45%	↓
4	2,292	1,082	47%	↓	2,411	981	41%	↓	2,151	716	33%	↓	1,654	339	20%	↓
5F	285	190	67%	↓	206	170	83%	→	126	88	70%	↓	77	23	30%	↓
5R	118	118	100%	→	61	60	98%	→	121	115	95%	→	152	121	80%	↓
5S	1,906	1,830	96%	→	2,313	2,018	87%	→	2,671	2,226	83%	→	3,235	2,871	89%	→
6A	3	0	0%	↓	39	34	87%	→	105	92	88%	→	49	14	29%	↓
6B	50	26	52%	↓	65	45	69%	↓	46	21	46%	↓	57	21	37%	↓
7	298	293	98%	→	292	291	100%	→	176	173	98%	→	293	261	89%	→
8	135	111	82%	→	156	39	25%	↓	56	28	50%	↓	95	1	1%	↓
9	399	382	96%	→	222	194	87%	→	72	57	79%	↓	32	23	72%	↓
Total	6,604	4,661	71%	↓	6,878	4,686	68%	↓	6,048	3,809	63%	↓	6,180	3,864	63%	↓



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 2007 to 2010. 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

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generally preclude enforcement against every violation. The appropriate level of enforcement response is described in the Water Board’s [enforcement policy](#).

As noted, there can be a significant lag in the time between the discovery and reporting of a violation, and the resulting enforcement action. This is due to available staffing and the time it takes to pursue enforcement, particularly for complex enforcement cases. Also, minor violations may be resolved before enforcement is taken. As a result, the percentage of violations where enforcement has been taken is lower for more recent violations, and tends to increase as time goes by and additional actions are taken for past violations. The data for 2010 will likely change significantly since not all violations have yet been recorded for 2010.

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	2007				2008				2009				2010			
	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	87	61	70%	↓	102	94	92%	↓	77	68	88%	↓	66	60	91%	↓
2	292	281	96%	↓	260	254	98%	↓	194	173	89%	↓	66	48	73%	↓
3	58	51	88%	↓	242	235	97%	↓	71	70	99%	↓	37	34	92%	↓
4	158	122	77%	↓	1,225	893	73%	↓	559	497	89%	↓	89	16	18%	↓
5F	13	9	69%	↓	164	158	96%	↓	10	5	50%	↓	1	1	100%	↓
5R	71	69	97%	↓	72	69	96%	↓	70	68	97%	↓	23	23	100%	↓
5S	377	337	89%	↓	378	365	97%	↓	696	684	98%	↓	432	420	97%	↓
6A	25	8	32%	↓	20	11	55%	↓	81	8	10%	↓	37	16	43%	↓
6B	9	1	11%	↓	28	13	46%	↓	7	0	0%	↓	51	29	57%	↓
7	41	38	93%	↓	34	33	97%	↓	36	36	100%	↓	7	7	100%	↓
8	432	394	91%	↓	336	305	91%	↓	364	327	90%	↓	601	503	84%	↓
9	203	171	84%	↓	169	139	82%	↓	80	75	94%	↓	92	86	93%	↓
Total	1,766	1,542	87%	↓	3,030	2,569	85%	↓	2,245	2,011	90%	↓	1,502	1,243	83%	↓



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

Data from SMARTS II.

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IV. Mandatory Minimum Penalties (MMPs) Update

Summary of MMP Violations and MMP Enforcement Actions

According to the CIWQS database, 27,749 violations subject to mandatory minimum penalties occurred between January 1, 2000 and December 31, 2010. Of these, 24,041 (87 percent) are recorded as having received a minimum or greater penalty. Some portion of the reported effluent violations may qualify for statutory exemptions.

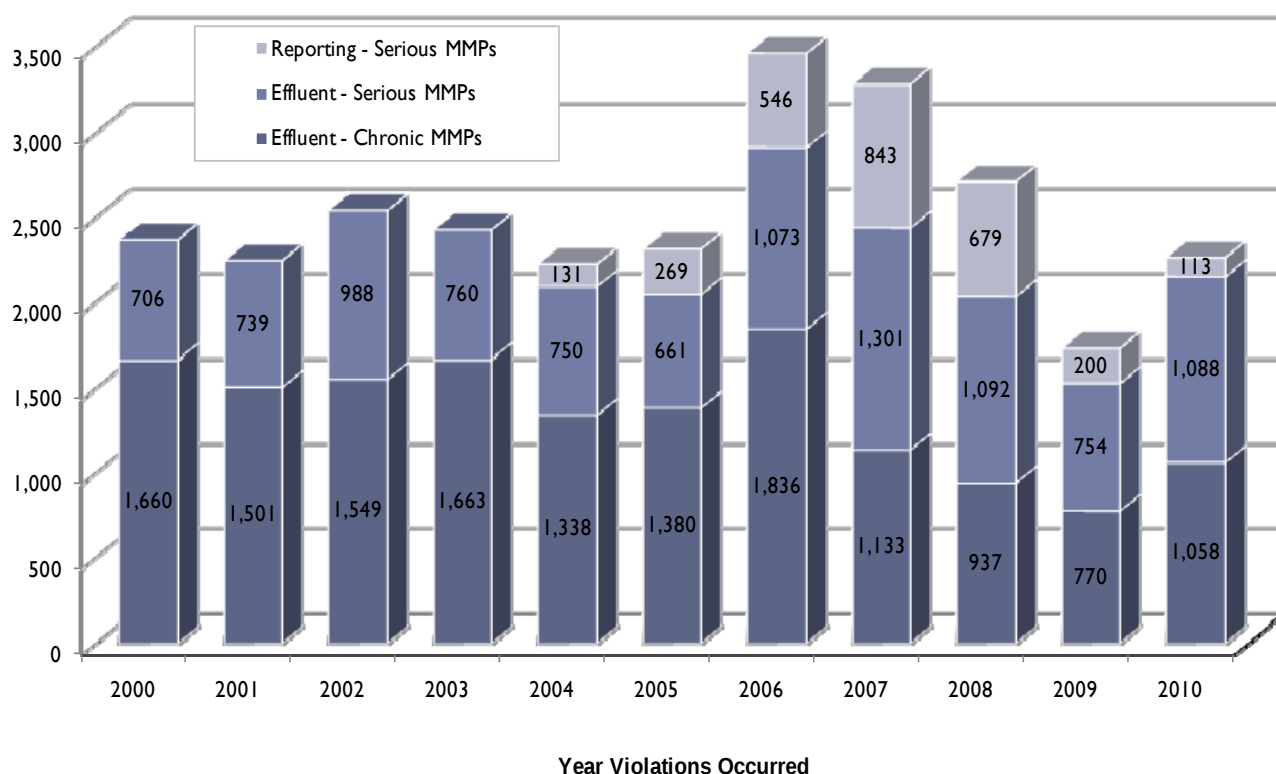
Table 11 shows the number of violations that have been identified by each Regional Water Board office by violation type. [Appendix D](#) provides a list of every facility with violations subject to mandatory minimum penalties.

Table 11: Violations Subject to MMPs by Violation Type from January 2000 to December 2010

Regional Offices	Effluent		Reporting Serious MMPs	Total
	Chronic MMPs	Serious MMPs		
1	1,085	730	142	1,957
2	938	768	1	1,707
3	657	344	1	1,002
4	4,864	3,795	1,214	9,873
5F	1,080	301	59	1,440
5R	244	100	4	348
5S	3,670	2,931	1,363	7,964
6A	129	14	0	143
6B	149	20	1	170
7	700	434	0	1,134
8	1,005	132	3	1,140
9	477	394	0	871
Total	14,998	9,963	2,788	27,749

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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. The graph also indicates a significant reduction in the number of reporting violations probably due to better compliance as a result of formal and informal actions and information provided to dischargers regarding mandatory minimum penalties for late reports.

Figure 1: NPDES Wastewater MMP Violations 2000-2010

* Data for 2010 is incomplete.

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

Table 12: Status of Violations Subject to MMPs from January 2000 to December 2010

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	1,566	0	12	379	19%	1,957
2	1,605	0	49	53	3%	1,707
3	729	22	109	142	14%	1,002
4	4,331	3,073	1,162	1,307	13%	9,873
5F	1,363	0	0	77	5%	1,440
5R	185	0	14	149	43%	348
5S	7,311	7	0	646	8%	7,964
6A	123	0	0	20	14%	143
6B	161	0	0	9	5%	170
7	966	0	0	168	15%	1,134
8	1,062	0	0	78	7%	1,140
9	842	28	0	1	0%	871
Total	20,244	3,130	1,346	3,029	11%	27,749

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

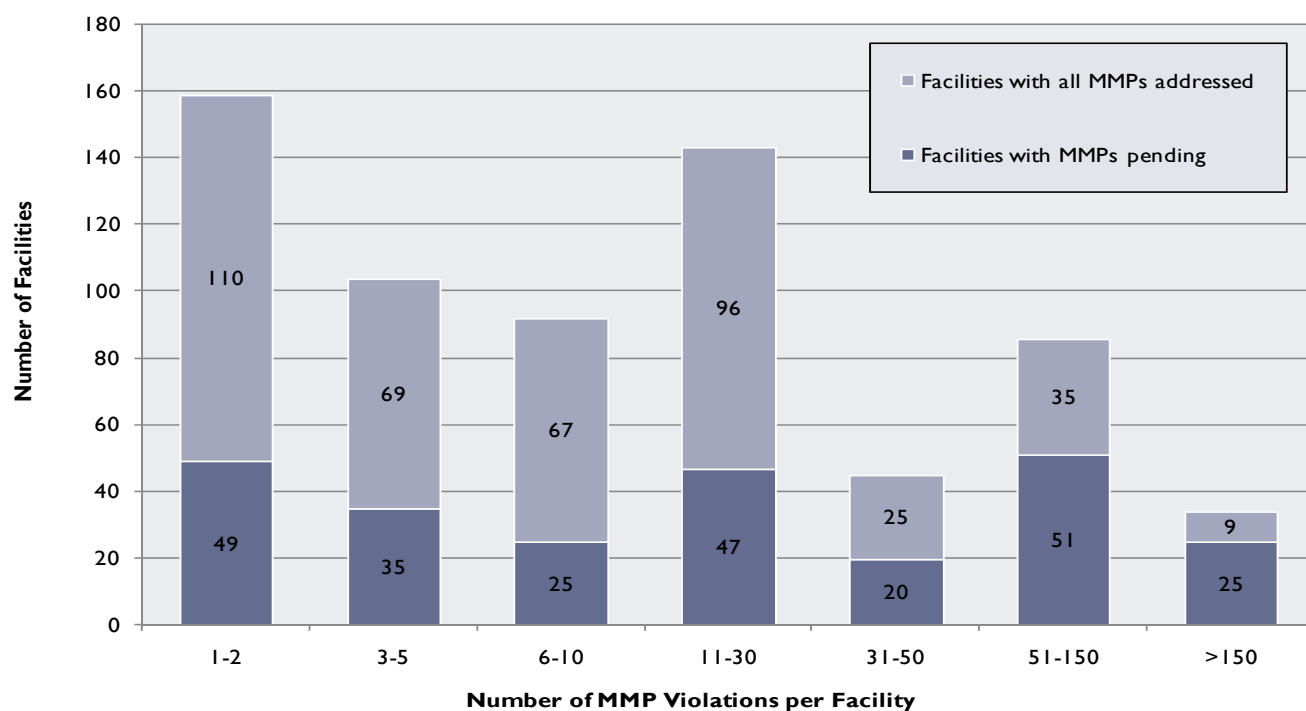
(2) Expedited payment offer issued under the 2008 MMP initiative. The term "addressed" means that some action has been initiated regarding the MMP violation, not that the violation has been resolved.

Table 13 lists the number of facilities in each Regional Water Board office that have one or more MMP violations, the number of facilities for which MMPs have been issued for all MMP violations, and the number of facilities that would require at least one enforcement action to cover any outstanding MMP violations. As shown, 252 or more enforcement actions would be necessary to cover the 3,029 violations remaining subject to MMPs. This is a significant improvement from the 491 actions needed at the beginning of calendar year 2008.

“April 1, 2011 Quarterly Update”**Table 13: Facilities with MMP Violations and Pending Enforcement Actions
January 2000 to December 2010**

Regional Offices	Facilities with all MMP penalties issued	Facilities with pending MMP penalties	Total
1	12	24	36
2	58	20	78
3	15	18	33
4	207	96	303
5F	17	7	24
5R	8	15	23
5S	58	40	98
6A	0	3	3
6B	1	3	4
7	2	19	21
8	12	6	18
9	23	1	24
Total	413	252	665

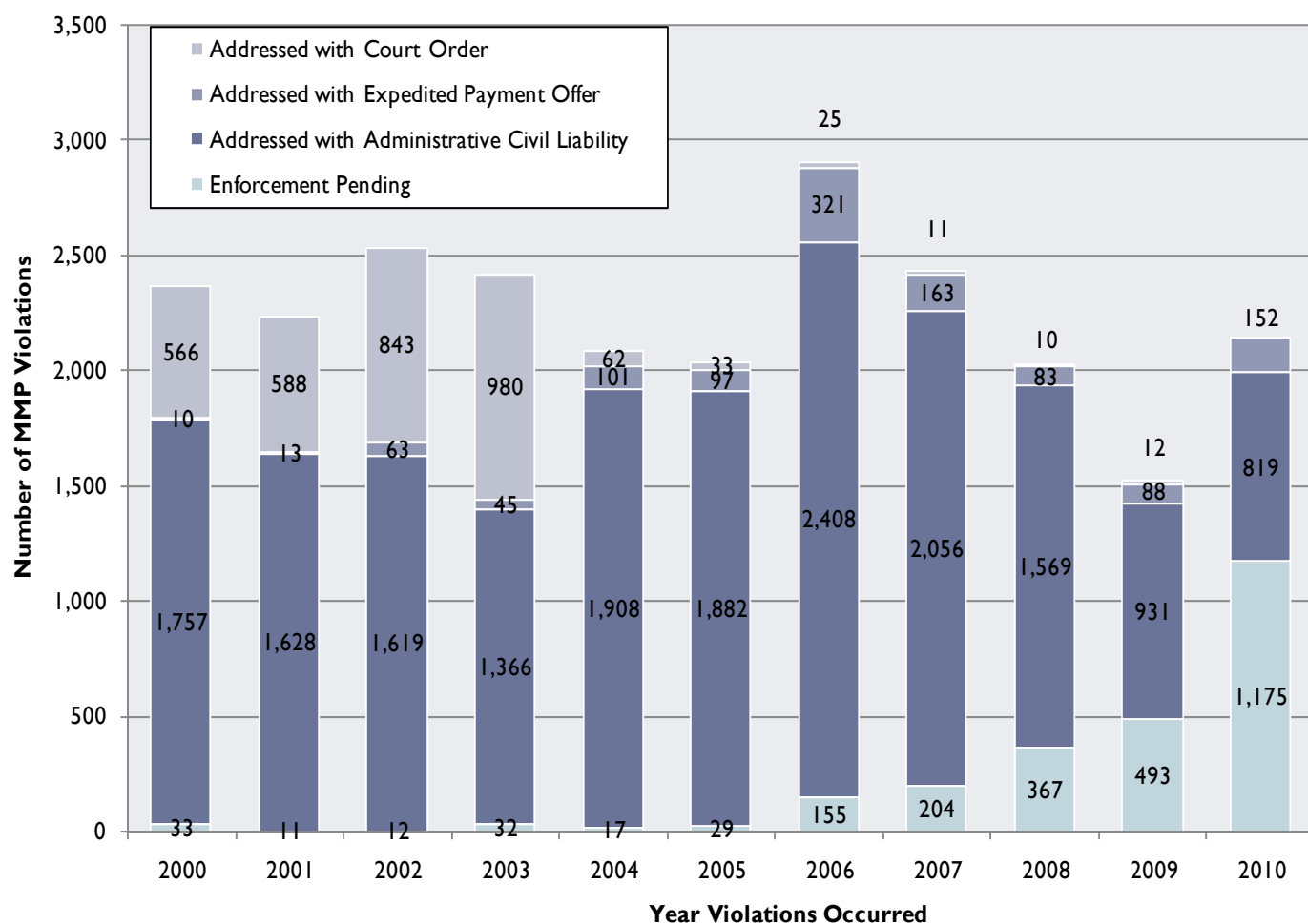
Figure 2 displays the distribution of facilities by the number of MMP violations with and without completed enforcement. The numbers indicate that of the 663 facilities that incurred in MMP violations, 350 or 53% have incurred ten or fewer MMP violations, and 117 facilities or 18% have more than fifty 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, 2011 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 monitoring 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 2000-2010 by Enforcement Type



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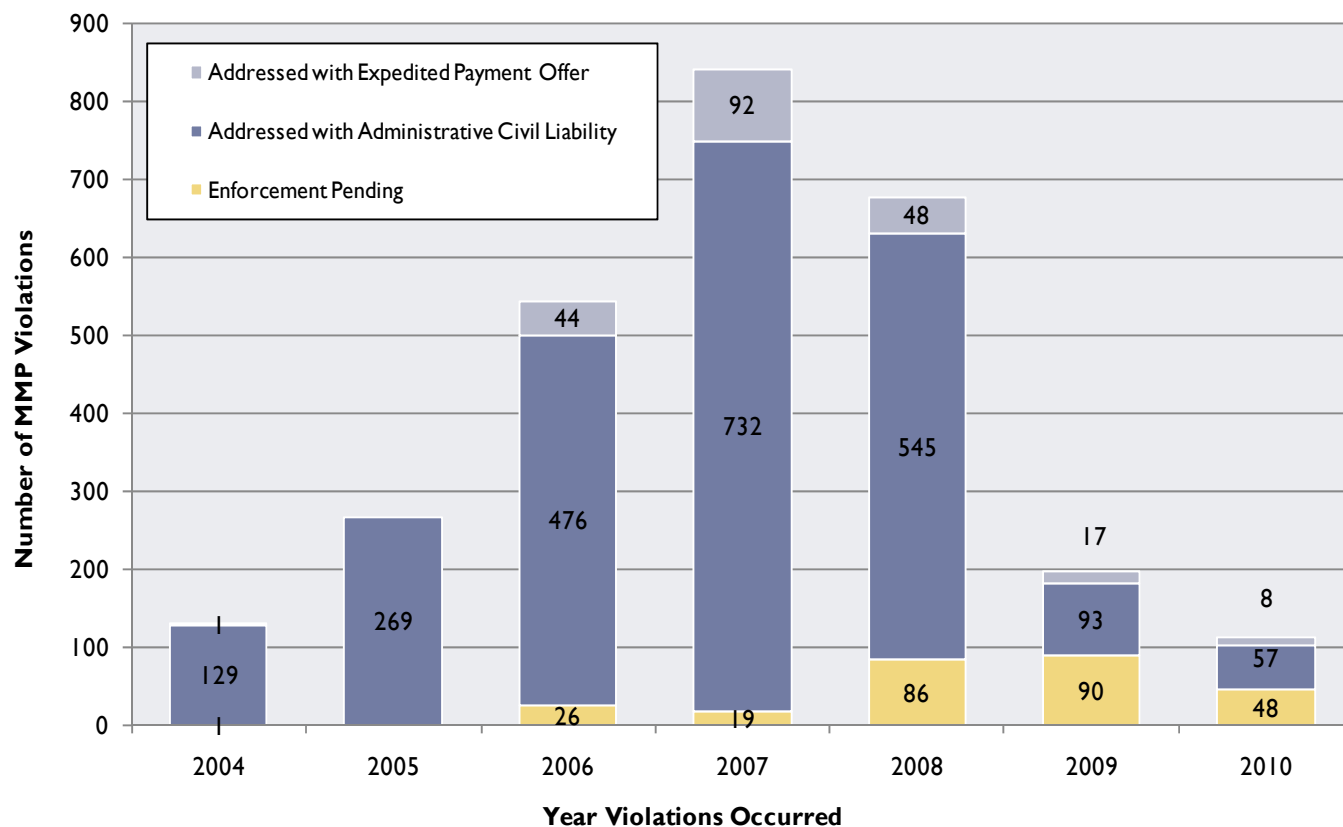
Enforcement of Mandatory Minimum Penalties on Serious Late Reporting Violations

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 2004-2010 with Level of Enforcement Received

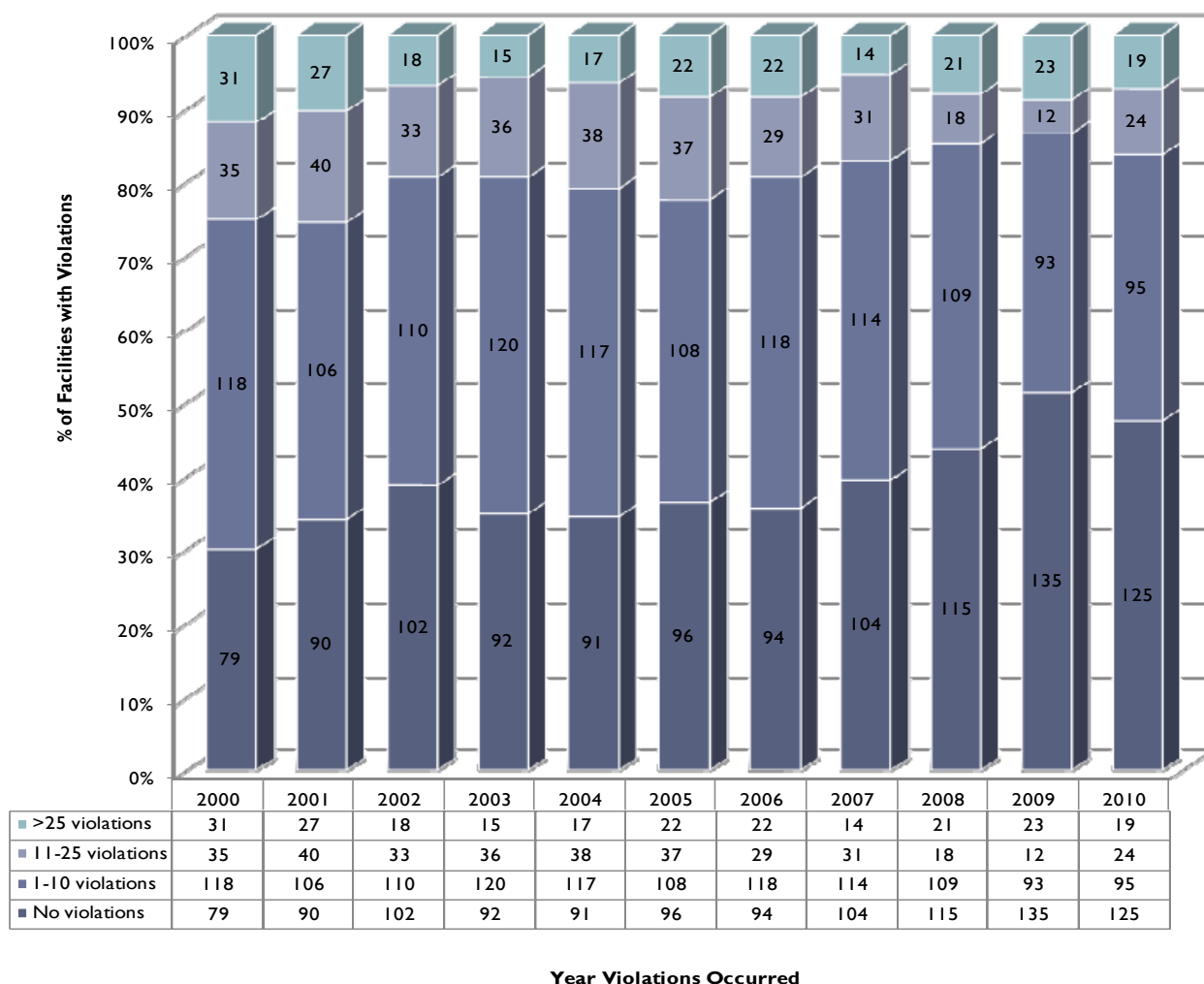


The graph also indicates a significant reduction in the number of reporting violations probably due to better compliance as a result of formal and informal actions and increased awareness by dischargers regarding mandatory minimum penalties for late reports.

“April 1, 2011 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 31 in the year 2000 to only 14 in 2007 and 19 in 2010. 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 2000-2010. Compliance Rates



Appendix A: Ranking Violations³

The first step in enforcement ranking is determining the relative significance of each violation. The following criteria will be used by the Water Boards to identify and classify significant violations in order to help establish priorities for enforcement efforts.

Class I Priority Violations

Class I priority violations are those violations that pose an immediate and substantial threat to water quality and that have the potential to cause significant detrimental impacts to human health or the environment. Violations involving recalcitrant parties who deliberately avoid compliance with water quality regulations and orders are also considered class I priority violations because they pose a serious threat to the integrity of the Water Boards' regulatory programs.

Class I priority violations include, but are not limited to, the following:

- a. Significant measured or calculated violations with lasting effects on water quality objectives or criteria in the receiving waters;
- b. Violations that result in significant lasting impacts to existing beneficial uses of waters of the State;
- c. Violations that result in significant harm to, or the destruction of, fish or wildlife;
- d. Violations that present an imminent danger to public health;
- e. Unauthorized discharges that pose a significant threat to water quality;
- f. Falsification of information submitted to the Water Boards or intentional withholding of information required by applicable laws, regulations, or enforceable orders;
- g. Violation of a prior enforcement action-- such as a cleanup and abatement order or cease and desist order--that results in an unauthorized discharge of waste or pollutants to water of the State; and
- h. Knowing and willful failure to comply with monitoring requirements as required by applicable laws, regulations, or enforceable orders because of knowledge that monitoring results will reveal violations.

Class II Violations

Class II violations are those violations that pose a moderate, indirect, or cumulative threat to water quality and, therefore, have the potential to cause detrimental impacts on human health and the environment. Negligent or inadvertent noncompliance with water quality regulations that has the potential for causing or allowing the continuation of an unauthorized discharge or obscuring past violations is also a class II violation.

Class II violations include, but are not limited to, the following:

- a. Unauthorized discharges that pose a moderate or cumulative threat to water quality;
- b. Violations of acute or chronic toxicity requirements where the discharge may adversely affect fish or wildlife;
- c. Violations that present a substantial threat to public health;

³ From page 4 Water Boards' enforcement policy

http://www.waterboards.ca.gov/water_issues/programs/enforcement/docs/enf_policy_final111709.pdf

- d. Negligent or inadvertent failure to substantially comply with monitoring requirements as required by applicable laws, regulations, or enforceable orders, such as not taking all the samples required;
- e. Negligent or inadvertent failure to submit information as required by applicable laws, regulations, or an enforceable order where that information is necessary to confirm past compliance or to prevent or curtail an unauthorized discharge;
- f. Violations of compliance schedule dates (e.g., schedule dates for starting construction, completing construction, or attaining final compliance) by 30 days or more from the compliance date specified in an enforceable order;
- g. Failure to pay fees, penalties, or liabilities within 120 days of the due date, unless the discharger has pending a timely petition pursuant to California Water Code section 13320 for review of the fee, penalty, or liability, or a timely request for an alternative payment schedule, filed with the Regional Water Board;
- h. Violations of prior enforcement actions that do not result in an unauthorized discharge of waste or pollutants to waters of the State;
- i. Significant measured or calculated violations of water quality objectives or promulgated water quality criteria in the receiving waters; and
- j. Violations that result in significant demonstrated impacts on existing beneficial uses of waters of the State.

Class III Violations

Class III violations are those violations that pose only a minor threat to water quality and have little or no known potential for causing a detrimental impact on human health and the environment. Class III violations include statutorily required liability for late reporting when such late filings do not result in causing an unauthorized discharge or allowing one to continue. Class III violations should only include violations by dischargers who are first time or infrequent violators and are not part of a pattern of chronic violations.

Class III violations are all violations that are not class I priority or class II violations. Those include, but are not limited to, the following:

- a. Unauthorized discharges that pose a low threat to water quality;
- b. Negligent or inadvertent late submission of information required by applicable laws, regulations, or enforceable orders;
- c. Failure to pay fees, penalties, or liabilities within 30 days of the due date, unless the discharger has pending a timely petition pursuant to California Water Code section 13320 for review of the fee, penalty or liability; or a timely request for an alternative payment schedule, filed with the Regional Water Board;
- d. Any "minor violation" as determined pursuant to California Water Code section 13399 et seq. (see Appendix A. C.1a);
- e. Negligent or inadvertent failure to comply with monitoring requirements when conducting monitoring as required by applicable laws, regulations, or enforceable orders, such as using an incorrect testing method;
- f. Less significant (as compared to class II violations) measured or calculated violations of water quality objectives or promulgated water quality criteria in the receiving waters; and
- g. Violations that result in less significant (as compared to class II violations) demonstrated impacts to existing beneficial uses of waters of the State.

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

Appendix D: List of Facilities with Violations Subject to MMP Actions and Violations Receiving Penalties by Regional Board Office January 2000 – December 2010

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
1	206164	1B82114OHUM	ARCATA CITY WWTF	Arcata City	14	123	137
1	213577	1A84005ODN	CC HARBOR SEAFOOD WW SYSTEM	Crescent City Harbor District	44	21	65
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	1		1
1	215141	1B80121OHUM	COLLEGE OF THE REDWOODS, POTW	College of the Redwoods	1	22	23
1	216106	1A84006ODN	Crescent City WWTP	Crescent City	61	78	139
1	223010	1B82151OHUM	EUREKA CITY ELK RIVER WWTP	Eureka City	1	9	10
1	223075	1B77005OHUM	Freshwater Tissue Company, Samoa Pulp Mill	Evergreen Pulp Inc	6	202	208
1				Stockton Pacific Ent Inc	6		6
1	224348	1B83136OHUM	FERNDALDE CITY POTW	Ferndale City	28	112	140
1	224901	1B83100OSON	Forestville Water District	FORESTVILLE WATER DISTRICT	4	50	54
1	225055	1B84083OMEN	FORT BRAGG CITY WWTP	Fort Bragg City		67	67
1	225089	1B83135OHUM	FORTUNA CITY WWTP	Fortuna City	5	19	24
1	229801	1B83056OMEN	HARWOOD PROD. BRANSCOMB MILL	HARWOOD PRODUCTS		20	20
1	229922	1B82046OSON	HEALDSBURG CITY WWTP	Healdsburg City	1	126	127
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
1	248195	1B82085OHUM	PG&E Humboldt Bay Power Plant WWTP	Pacific Gas & Electric Company Eureka		2	2
1	248563	1B83104OHUM	Town of Scotia	Scotia Town	1	10	11
1				Scotia Pacific Company LLC		3	3
1	252211	1B83147OHUM	REDWAY POTW	REDWAY CSD		6	6

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
1	252750	1B83134OHUM	Rio Dell City WWTF	Rio Dell City	4	21	25
1	255703	1B83099OSON	SANTA ROSA CITY WWTP, LAGUNA	Santa Rosa City Dept of Public Works		17	17
1	256050	1B84060OSON	Graton CSA	Graton CSD	25	14	39
1	256056	1B83001OSON	SCWA OCCIDENTAL CSD	SONOMA CNTY WATER AGENCY (SCWA) R1	31	99	130
1	256061	1B82045OSON	SCWA RUSSIAN RIVER CSD	SONOMA CNTY WATER AGENCY (SCWA) R1	65	1	66
1	256749	1B84086OHUM	SHELTER COVE POTW	HCRID #1	1	16	17
1	266694	1A84002OSIS	TULELAKE CITY WWTP	Tulelake City	44	164	208
1	268922	1B84035OSON	UC BODEGA MARINE LAB	UC DAVIS	3	27	30
1	268960	1B84029OMEN	UKIAH CITY WWTP	Ukiah City, DPW		5	5
1	272646	1B80078OMEN	WILLITS CITY WWTP	Willits City		9	9
1	272790	1B82037OSON	WINDSOR TOWN WWTP	Windsor Water District	1		1
1	630480	1B82045OSON	Scwa Russian River Csd CS	SONOMA CNTY WATER AGENCY (SCWA) R1	10	50	60
1	644967	1B84029OMEN	Ukiah Valley Sanitation District CS	Ukiah City, DPW	13	4	17
1	613197	1B85026NHUM	DG Fairhaven Power	DG Fairhaven Power LLC	8	55	63
1 Total					379	1,578	1,957
2	201399	2 438457002	1098 ALTA AVE	Peery/Arrillaga Attn.: RICHARD PEERY		1	1
2	202038	2 438132002	UNIVAR USA 2256 JUNCTION	Univar USA Inc.		5	5
2	202266	2 438610001	290 Keyes St., Pete's Stop	Pete's Stop		13	13
2	202503	2 438130002	369 N. Whisman, Fairchild T19	Schlumberger Technology Corporation Attn.: Mr. Vic Cocianni, Remediation Manager		1	1
2	203213	2 019216001	4501 Tidewater Ave, Oakland	HANSON AGGREGATES	2		2
2	205477	2 283021001	AMERICAN CANYON WWTP	AMERICAN CANYON CITY		28	28
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		27	27
2	210839	2 417005001	BURLINGAME WWTP	Burlingame City		13	13

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
2	211788	2 019320001	Bottling Group LLC	NEW CENTURY BEVERAGE COMPANY		4	4
2	212212	2 071006001	C&H SUGAR	C & H SUGAR	2	92	94
2	212585	2 417022002	CALERA CREEK WATER RECYCLING PLANT	Pacifica City	4	159	163
2	212750	2 283003001	Calistoga City Dunaweal WWTP	Calistoga City	4	19	23
2	213889	2 215116001	CENTRAL MARIN SAN. AGCY. WWTP	Central Marin Sanitation Agency		2	2
2	215718	2 417053002	CORINDA LOS TRANCOS LNDPLL	BROWNING-FERRIS INDUSTRIES	8	8	16
2	216164	2 071201001	CROCKETT COGENERATION	Crockett Cogeneration		1	1
2	217831	2 071032001	City of PINOLE WWTP	Pinole City		13	13
2	219552	2 071013001	DELTA DIABLO SAN. DIST. WWTP	Delta Diablo Sanitation District		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 Plant	Coastside County Water District		2	2
2	222123	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)	3		3
2	222132	2 019014001	EBMUD WPCP	EAST BAY MUNICIPAL UTILITY DISTRICT (WPCP)	1	2	3
2	225526	2 482005001	FSSD SUBREGIONAL WWTP	Fairfield Suisun Sewer District		65	65
2	226932	2 071001001	GENERAL CHEMICAL- WWTP	GENERAL CHEMICAL		51	51
2	228579	2 071170001	GWF -SITE I (E. Third St.) Power Plant	GWF Power Systems		1	1
2	228968	2 071048001	Golden Eagle Refinery WWTP	TESORO REFINING & MARKETING CO		13	13
2	230899	2 386003001	HUNTERS POINT POWER PL	Pacific Gas & Electric Company San Francisco		1	1
2	231480	2 283083002	Hennessey Water Treatment Plant	Napa City Water Division	5		5
2	235164	2 019328001	KOBE PRECISION INC	Kobe Precision Inc		2	2
2	236598	2 215012001	LAS GALLINAS WWTP	Las Gallinas Valley Sanitary District		25	25
2	237195	2 019025001	CITY of Livermore WRP	LIVERMORE CITY		6	6
2	237928	2 386058004	Lake Merced Dechlorination Facility	San Francisco PUC		5	5
2	239497	2 215021001	MARIN CSD 5 - TIBURON WWTP	MARIN COUNTY Sanitary District #5		1	1

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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		9	9
2	241815	2 071029001	MT. VIEW SANITARY DISTRICT WWTP	MT. VIEW SANITARY DISTRICT		3	3
2	243858	2 283009001	NAPA SD WWTP (Soscol Water Recycling Facility)	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		136	136
2	246176	2 438265002	OREGON EXP UNDERPASS	Santa Clara Cnty 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		13	13
2	247457	2 438011001	PALO ALTO REGIONAL WQCP	Palo Alto City		56	56
2	248087	2 494006001	PETALUMA ELLIS CREEK WATER RECYCLING FACILITY	PETALUMA CITY		72	72
2	248720	2 019156001	Vulcan Materials Co. - Pleasanton Asphalt, Sand & Gravel	Vulcan Materials Co - Pleasanton Asphalt, Sand & Gravel		10	10
2	248886	2 071034001	PORT COSTA WWTP	CONTRA COSTA COUNTY SD NO. 5		19	19
2	252650	2 071044001	RICHMOND REFINERY	CHEVRON PRODUCTS COMPANY		3	3
2	252657	2 071037001	RICHMOND WPCP	Richmond City	1	61	62
2	253174	2 071039001	RODEO Sanitary District WWTP	RODEO SANITARY DISTRICT		38	38
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		4	4
2	255420	2 417035001	SAN MATEO WWTP	San Mateo City	1	23	24
2	255788	2 215015001	SASM WWTP	SEWERAGE AGENCY OF SOUTHERN MARIN		6	6

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
2	255802	2 215023001	SAUSALITO MARIN CITY STP	SAUSALITO-MARIN CITY SAN DIST		85	85
2	255833	2 417037001	SBSA WWTP	SOUTH BAYSIDE SYSTEM AUTHORITY	1	5	6
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		15	15
2	256695	2 071042001	SHELL MARTINEZ REFINERY WWTP	MARTINEZ REFINING CO		22	22
2	257754	2 494009001	SONOMA VALLEY COUNTY SD WWTP	SONOMA CNTY WATER AGENCY (SCWA) R1	3	80	83
2	259507	2 438018001	SUNNYVALE WPCP	SUNNYVALE CITY	4	16	20
2	261948	2 215031001	Stafford Lake Water Treatment Plant	North Marin Water District (Water Plants, SFBay Region)		1	1
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				(blank)	3		3
2	269988	2 019018001	GE-Hitachi Vallecitos Nuclear Center	GENERAL ELECTRIC COMPANY		6	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	1		1
2	(blank)	2 215116001	(blank)	Central Marin Sanitation Agency		12	12
2		2 283021001	(blank)	AMERICAN CANYON CITY		4	4
2		2 438638001	(blank)	San Jose Water Company	2		2
2		(blank)	(blank)	(blank)	2	29	31
2				San Francisco PUC		15	15
2		2 417188001	(blank)	Redwood City	1	1	2
2	646825	2 386028001	Hanson Aggregates SF Pier 92 Sand Yard	HANSON AGGREGATES		55	55
2				Hanson Aggregates Mid Pacific		4	4
2	713803	2 071235001	BOLLMAN WATER TREATMENT PLANT	Contra Costa Water District	1	3	4
2	654890	2 019459002	EBMUD Bayside GrndwtrDischWells	East Bay MUD (Bayside GrndWtr)		1	1

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
2	231302	2 386058002	Harry Tracy WTP	San Francisco PUC		27	27
2	247318	2 417022001	PACIFICA WWTP	Pacifica City		31	31
2	274699	2 071185001	ZENECA, RICHMOND PLANT	ZENECA INC, WESTERN RESEARCH		2	2
2	208917	2 386010003	BAYSIDE CSO	SAN FRANCISCO, CITY & CO, PUBLIC UTILITIES COMMISSION		2	2
2 Total					53	1,654	1,707
3	206887	3 400401144	AVILA VALLEY HOT SPRINGS	King Ventures	75		75
3	206888	3 400101001	AVILA WWTP	AVILA BEACH CSD	1	15	16
3	209484	3 440800001	BIG BASIN WWTP	Ca Dept of Parks & Rec State Parks		46	46
3	212681	3 400108001	CALIFORNIA MEN'S COLONY	Ca Dept of Corrections San Luis Obispo	5	216	221
3	213281	3 270101001	CARMEL AREA WWTP	CARMEL AREA WWD	2	2	4
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	1	3	4
3	222443	3 420108001	EL ESTERO WWTP NPDES	SANTA BARBARA CITY PWD	1	41	42
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	1	64	65
3	241288	3 420107001	MONTECITO WWTP	MONTECITO SD	2		2
3	241479	3 400103001	MORRO BAY/CAYUCOS WWTP	MORRO BAY SD		9	9
3	241740	3 270118002	MRWPCA REG TRTMT & OUTFALL SYS	MONTEREY REGIONAL WPCA	1		1
3	247750	3 400105001	PASO ROBLES WWTP	Paso Robles City	9	85	94
3	248185	3 402003001	PG&E DIABLO CANYON POWER PLANT	Pacific Gas & Electric Company Avila Beach	2		2
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		6	6

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
3	255337	3 350102001	SAN JUAN BAUTISTA WWTP	The City of San Juan Bautista	6	25	31
3	255380	3 400107001	SAN LUIS OBISPO WWTP	San Luis Obispo City	14	23	37
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		1	1
3	271992	3 440505306	WELL-PICT BERRIES, INC.	WELL-PICT BERRIES, INC.		1	1
3	649245	3 270307105	Cal Water Stations 64, 67, 68, 69, 40-01	California Water Serive Co SJ	1	2	3
3	641535	3 350906413	2751 San Juan Road	CDM-Whittaker	1		1
3 Total					142	860	1,002
4	201056	4A567600029	Treatment Saugus Well No. 1	Castaic Lake Water Agency		5	5
4	201552	4B197600011	13 East L.A. water wells	California Water Service Co Long Beach		3	3
4	201972	4B197500192	Forest Lawn Memorial Park, Covina Hills	Forest Lawn Memorial Park		17	17
4	202421	4B196000242	328 Cloverdale Apartments	CWD Cloverdale II Associates		14	14
4	203402	4B196000237	The Rossmore	Rossmore Owners Association	8		8
4	203650	4B196600151	76 Station #3768	ConocoPhillips Company	3	1	4
4	207061	4B191101001	Jamison Properties (AKA Adams Plaza)	Jamison Properties	2	278	280
4	207237	4B192538001	Al Larson Boat Shop	Al Larson Boat Shop		9	9
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	207428	4B196400067	Seacastle Apartments	SSR Western Multifamily LLC c/o Sea Castle Apartments Leasing Office	20		20
4	207657	4A199002002	Six Flags Magic Mountain, Valencia	Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)	1	344	345

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	207662	4A562442001	Anacapa Marine Services	Anacapa Marine Services		6	6
4	208078	4A567500001	Arundell Barranca	Ventura Cnty Watershed Protection District		16	16
4	208103	4B196800001	Ashland Chemical Company	Ashland Chemical Company		4	4
4	208276	4B190100001	Avalon WWTF	Avalon City	1	11	12
4	209940	4B196400066	Linde LLC	Linde LLC	7	12	19
4	210189	4B192208003	BP Wilmington Plant	BP Wilmington Calciner		6	6
4	211132	4B197600025	Bassett Wellfield	California Domestic Water Co	5	8	13
4	211481	4B196000371	Beverly Place	Beverly Place, L.P. c/o Tishman Speyer Properties		2	2
4	211482	4B196100114	Reverse Osmosis Water Treatment Plant	Beverly Hills City, Dept. of Public Works	2	4	6
4	211510	4B196000419	Big Rock Mesa Drainage Facility	Malibu City	5		5
4	211842	4B196000131	Braille Institute of America	Braille Institute of America	2		2
4	212135	4B190101001	Burbank WWRP	Burbank City DPW		29	29
4	213574	4B196000096	CBS Corporation	CBS Corporation		2	2
4	216297	4B190800001	CSU, Long Beach, Pool, Etc	CSU Long Beach		14	14
4	216599	4B196000427	California Credit Union	Glenborough LLC		18	18
4	216600	4B192454001	California Dairies Inc.	California Dairies Inc		2	2
4	216719	4A560100001	Camarillo WRP	Camarillo Sanitary District	33	200	233
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	27	6	33
4	217059	4B192010008	BP Carson Refinery	BP West Coast Product LLC		17	17
4	217067	4B192238002	Carson Terminal	Kinder Morgan Liquids Terminal, LLC		31	31
4	217196	4B196100111	Cedars Sinai-North Care Tower	Cedars-Sinai Medical Center	2		2
4	217209	4A562022001	Cemex Construction Materials (Moorpark Plant)	Cemex Construction Materials Pacific LLC		5	5
4	217303	4B196000383	Centralia Site	Golden State Water Company- San Dimas		2	2

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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	217352	4B196400064	Certified Alloy Products, Inc.	Certified Alloy Products, Inc.	11	96	107
4	217398	4B191309001	Port Hueneme Aquaculture Park	Channel Island Marine Resource Institute	1	6	7
4	217790	4B196000142	City Production Wells of Beverly Hills	Beverly Hills City, Dept. of Public Works		2	2
4	218005	4B196400003	Coast Packing Company	Coast Packing Company	1		1
4	218036	4B196000337	Cochran Island Apartments	Cochran Island Apartments LLC		3	3
4	218820	4A561037001	Culligan Water	Harris Water Conditioning		45	45
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 Water & Power		2	2
4	221319	4B196000256	Detroit Apartments	Mantini Management, Inc.	3	96	99
4	221361	4B196400061	Diamond Crest Plaza	Diamondcrest Investment	5		5
4	221481	4B197600012	Dominguez 23201, 23202 & 27501	California Water Service Co Long Beach	1		1
4	221486	4B197600015	Dominguez Channel Wells	California Water Service Co Long Beach		2	2
4	221495	4B192111004	Plains West Coast Terminals, Dominguez Hills Tank Farm	Plains West Coast Terminals, LLC	1		1
4	221590	4A191142001	Drainage Benefit Assessment Areas 6 & 18	Santa Clarita City		294	294
4	223425	4B192034001	Dayton Superior Specialty Chemical (Formerly Edoco)	Dayton Superior Corporation		18	18
4	223531	4B192111001	El Segundo Generating Station	El Segundo Power LLC	2	4	6
4	223583	4B192575001	Elixir Industries	Elixir Industries		67	67
4	223679	4A567500069	Rising Groundwater Mitigation Project	Santa Clarita City		4	4
4	223731	4B196100014	Encino Executive Plaza	16501 Ventura, LLC		5	5
4	223794	4B196100120	Equitable City Center	Equitable City Center, LLC		1	1
4	225672	4B190144001	Fairplex	Los Angeles County Fair, Hotel & Expo Complex		4	4

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	225881	4A560101002	Fillmore WWTP and Wastewater Recycling Plant	Fillmore City		167	167
4	225927	4B197500159	Fire Station No. 89	Los Angeles Cnty Fire Dept	13		13
4	226037	4A197500025	Former Whittaker-Bermite Facility	CDM-Whittaker	1	16	17
4	226105	4A190115006	Foothill Feeder Power Plant	Metropolitan Water District of Southern California		7	7
4	226200	4A566600191	Former ExxonMobil SS#7-2827	ExxonMobil Environmental Services Corp.		1	1
4	226211	4B191070002	750 Garland, LLC	750 Garland, LLC		75	75
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	20	24	44
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	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 Company Inc		39	39
4	228697	4B196000350	Gateway East Office Bldg	Topa Management Company		5	5
4	228856	4B192085002	Owens-Brockway Glass Container	Owens-Illinois, Incorporated		1	1
4	229012	4B196400037	Goldmedal Plant	Golden State Water Company- San Dimas		1	1
4	229022	4A197600041	Golf Course & L.A. Co. Wells	Los Valles Land & Golf, LLC	1		1
4	229035	4B196400039	Goodrich Corporation	Goodrich Corporation	1		1
4	229057	4B196300092	ITT Goulds Pumps VPO	ITT Goulds Pumps VPO		3	3
4	229130	4B196000135	Grand Promenade	G & K Management Co., Inc.		9	9
4	229224	4B196000348	Great Western Savings Center	L. Flynt, Ltd.-8484, Inc.	2		2
4	229262	4B192047001	Catalina Pacific Concrete Co	California Portland Cement Company		19	19
4	229285	4B196400029	Greg Avenue Hydroelectric Power Plant	Metropolitan Water District of Southern California	3	1	4
4	231194	4B196100005	620 Gramercy Place	620 Gramercy Place Home Owners Association	2		2

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	231234	4B191083001	Harbor Associates	4201 Wilshire, LLC		8	8
4	231239	4B190106046	Harbor G.S. - Marine Tank Farm	Ultramar, Inc.		28	28
4				Los Angeles City DWP		2	2
4	231242	4B193500004	Harbor Generating Station	Los Angeles City DWP		9	9
4	231306	4B197500068	Harsu Gas Mart	Paramjit S. Judge		9	9
4	231346	4B192187001	Hathaway Tank Farm	BP West Coast Product LLC		1	1
4	231379	4B192557002	Northrop Grumman Corp-Hawthorne Site	Northrop Grumman Guidance and Electronics Company		9	9
4	231394	4B193500002	Haynes Generating Station	Los Angeles City DWP	3	260	263
4	231537	4B196400038	Hermetic Seal Corp.	Hermetic Seal Corp.	3		3
4	231693	4A560112001	Hill Canyon WWTP	Thousand Oaks City	2	37	39
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		6	6
4	231911	4B191263001	Gardena Groundwater Remediation System Facility	Honeywell International Inc.		32	32
4	231978	4A567500012	Hueneme Drain/Road Culvert	Ventura Cnty Watershed Protection District		5	5
4	232029	4B196000283	Huntley Drive Apartment Building	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) Land Treatment Units	Plains Exploration & Production Co		1	1
4	232962	4B196600103	Cyclops Mills, LLC	Cyclops Mills, LLC		2	2
4	233260	4B197500243	Former JAB Holdings Inc.	San Gabriel Basin WQ Authority	4	3	7
4	234156	4B190107013	Joint Water Pollution Control Plant	Los Angeles Cnty Sanitation Districts		10	10
4	235313	4B192389001	Los Angeles, California Plant	Kaiser Aluminum Fabricated Products, LLC		19	19
4	236009	4B192131026	LA Refinery, Carson Plant	ConocoPhillips Company		6	6
4	236061	4B198800070	Route I-105 Dewatering System - Garfield, Downey, Ardis Pump Stations	CA Dept of Transportation District 7	13	18	31

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	236062	4B198800071	Route 105 Dewatering System at Woodruff Avenue	CA Dept of Transportation District 7	3		3
4	238121	4B197500072	Laurel Way Project	Manoucheher Benjy	11		11
4	238149	4B196800059	Laxfuel Corporation	Laxfuel Corporation		3	3
4	238545	4B190105019	Long Beach Prototype Seawater Desalination Research Facility	Long Beach Water Dept		20	20
4	238562	4B190107014	Long Beach WWRP	Los Angeles Cnty 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		78	78
4	238646	4B190107015	Los Coyotes WWRP	Los Angeles Cnty Sanitation Districts		39	39
4				Joint Outfall System (County San Dist of LA County)	1		1
4	239164	4B196600197	Magic Gas & Auto Service	Aramis Vartanian Mr. & Mrs.		2	2
4	242194	4B196000546	Mammoth Apartments	Mammoth Apartments, LLC		13	13
4	242209	4A562019001	Mandalay Generating Station	GenOn West, LP	1	38	39
4	242264	4B196000358	Maple Plaza - CI 6704	Maple Plaza, LTD c/o Tishman Speyer Properties LP		2	2
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		1	1
4	242340	4B192010015	Marine Terminal 1,Berth 121,LB	BP West Coast Product LLC		1	1
4	242342	4B192197001	Marine Terminal, Berth 83, Long Beach	Petro Diamond Terminal Company		3	3
4	242805	4B196000007	435 Detroit	RWDI Detroit & Hauser L.P.		2	2
4	242820	4B192078001	Metropolitan Stevedore Company	Metropolitan Stevedore Company		2	2
4	243241	4B196100116	Mole-Richardson Company	Mole-Richardson Company		21	21
4	243356	4B197500040	Former Montrose Facility (Pilot GW Extraction Test)	Montrose Chemical Corp of California	2		2
4	243420	4B192108009	Mormon Island Marine Terminal	Shell Oil Products - Carson		5	5
4	243459	4B192543001	Morton Salt, Inc.	Morton Salt, Inc.	2		2

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	243558	4B197500060	Mr. Auto	Mr. Auto		5	5
4	243739	4B196000339	Museum Terrace Apartment	Goldrich & Kest Management Co.		12	12
4	245031	4B191310001	New Dock Street Pump Station	Port of Los Angeles	3	18	21
4	245106	4B196000362	6100 Wilshire	KW Funds-6100 Wilshire, LLC	114	65	179
4	245135	4B196800012	San Fernando Road Site	RPH Industrial, LLC		5	5
4	245451	4B192597001	Norwalk Pump Station	Kinder Morgan SFPP, L.P.	51	5	56
4	245536	4B197500027	O'Neil Data Systems	Citigroup Inc.		2	2
4	246571	4B196000359	ADL Building	Anti-Defamation League Foundation	15		15
4	246572	4B196000284	Maple Plaza - CI 7738	331 North Maple Drive Assoc LLC c/o PMA	1		1
4	246573	4B191067001	Westfield Building (former Gateway West Building)	The Westfield Corporation		12	12
4	246578	4B196000013	Atria Building II	Atria West LLC	9		9
4	246580	4B196000014	Atria West Building	Atria West LLC	9		9
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		49	49
4	246616	4A560104001	Ojai Valley WWTP	Ojai Valley Sanitary District		39	39
4	246700	4A561334001	Oly Mandalay Bay Sea Bridge	DR Horton Los Angeles Holding Co		120	120
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	GenOn West, LP		2	2
4	249637	4B196000333	Page Museum @ La Brea Tar Pits	Natural History Museum of Los Angeles County		5	5
4	249672	4B196600149	Palms Service Center	Los Angeles City DWP	2	2	4
4	249797	4B192348001	Paramount Petroleum Refinery	Paramount Petroleum Corp		27	27
4	249957	4B196100055	LA Park La Brea "A" LLC	LA Park La Brea "A" LLC		6	6
4	250161	4B192111010	Pebble Beach Desalination Plant	Southern California Edison		1	1
4	250274	4B199019001	Marine Terminal, Wilmington	VOPAK Terminal Los Angeles Inc		1	1

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	250363	4B192127001	Pico Rivera Facility	Lubricating Specialties Company		31	31
4	250542	4B192533001	Plaskolite West Inc.	Plaskolite West, Inc.	1	2	3
4	250556	4B196800049	Playa Vista Site	Playa Capital Company, LLC		4	4
4	250559	4B196000313	Plaza 3, Warner Center	Douglas Emmett Management LLC		9	9
4	250560	4B196000389	Plaza 6, Warner Center	Douglas Emmett Management LLC	12	41	53
4	250633	4A561058001	Pneumo Abex Aerospace Corp.	Pneumo Abex Aerospace, Inc.		51	51
4	250700	4B190107019	Pomona Water Reclamation Plant	Joint Outfall System (County San Dist of LA County)		7	7
4				Los Angeles Cnty Sanitation Districts		5	5
4	250824	4B192140001	Praxair, Wilmington	Praxair Inc		90	90
4	250891	4B190118001	Primm Memorial Swimming Pool	Gardena City		1	1
4	251069	4A192000001	Pvc-Pva Copolymer Mfg, Saugus	Keysor-Century Corp		1	1
4	252960	4B191086001	RMR Properties	RMR Properties		9	9
4	253472	4B196000409	Robertson Plaza	RP 120, LLC	186	14	200
4	253495	4A566000605	RSMP- Brine Line Phase 1	Calleguas MWD		1	1
4	253658	4B196400060	Radisson Hotel at Los Angeles Airport	Harp Group c/o Radisson Hotel at Los Angeles Airport	51	85	136
4	253949	4B192090001	Redman Equipment & Mfg Co	Redman Equipment & Mfg Co		12	12
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	Momentive Specialty Chemicals, Inc. - Lynwood Facility	Momentive Specialty Chemicals, Inc.		51	51
4	254691	4B196000504	Route I-10 Pavement Rehab. Project	CA Dept of Transportation District 7		25	25
4	254703	4B191106001	Royal Catering, El Monte	Royal Catering Company		30	30
4	254905	4B196000053	S. Mark Taper Foundation Transplant Center	St. Vincent Hospital	5		5
4	256069	4B198100004	Massinger Plant	Golden State Water Company- San Dimas		2	2
4	260156	4B190107020	San Jose Creek Water Reclamation Plant	Los Angeles Cnty Sanitation Districts		44	44

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	260234	4B192124001	San Pedro Marine Terminal	Kinder Morgan Liquids Terminal, LLC		21	21
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	260408	4B198900042	Santa Monica Water Treatment Plant	Santa Monica City	1		1
4	260420	4A560108001	Santa Paula WWRP	Santa Paula City	19	2,899	2,918
4	260429	4A562013002	Santa Susana Field Laboratory	The Boeing Company	85	135	220
4	260494	4A190107021	Saugus Water Reclamation Plant	Los Angeles Cnty Sanitation Districts	2	58	60
4	260531	4B193500003	Scattergood Generating Station	Los Angeles City DWP	4	49	53
4	260662	4B190143001	Seaside Lagoon	Redondo Beach City	2	34	36
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		7	7
4	261006	4B196000144	Sherman Oaks Branch	JPMorganChase, Real Estate General Services		10	10
4	261040	4B196000363	Beverly Connection Mall	Bevcon I, LLC		1	1
4	261149	4B196400009	Sierracin/Sylmar Corp.	Sierracin/Sylmar Corp.		20	20
4	261253	4A560110001	Simi Valley WWRP	Simi Valley City	19	40	59
4	261343	4B196000356	Parking Site "A" South	Beverly Hills City, Dept. of Public Works	3	26	29
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.		5	5
4	261701	4B191035001	Fish Harbor Laboratory	Southern California Marine Institute	1	3	4
4	261744	4B192545001	Southwest Grease Business	Dial Corp, The		11	11
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 Company Inc		16	16

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	262057	4A565022002	Stellar Biotechnologies, Inc	Stellar Biotechnologies, Inc	1		1
4	262332	4B192143001	California Sulphur Company	California Sulphur Company		1	1
4	266919	4B190106007	Tank A,B,C,D Area, Haynes Plant, Long Beach	Los Angeles City DWP		13	13
4	266920	4B190106049	Tank E Area, Haynes Plant, Long Beach	Los Angeles City DWP		5	5
4	266921	4B190106050	Tank F,G Area, Haynes Plant, Long Beach	Los Angeles City DWP		6	6
4	266922	4B190106042	Tank H, J Area, Haynes Plant, Long Beach	Los Angeles City DWP		7	7
4	266940	4B190104001	Tapia WRF	Las Virgenes MWD	2	7	9
4	266941	4B196000037	Tapia WRF Groundwater Discharge	Las Virgenes MWD		1	1
4	267130	4B190106005	Terminal Island Water Reclamation Plant	Los Angeles City Bureau of Sanitation		1	1
4	267175	4B197500064	Tesoro-La Mirada Site	Tesoro Petroleum Companies Inc		11	11
4	267428	4A562397002	Telair Site, Newbury Park	Telair International, Inc.		4	4
4	267549	4B196000388	Office Building	InterActive Corp.		3	3
4	267571	4B190106004	Donald Tillman WWRP	Los Angeles City Bureau of Sanitation		2	2
4	267655	4B192079002	ExxonMobil Oil Corporation - Torrance Refinery	ExxonMobil Oil Corporation		7	7
4	268611	4B192526001	Treatment Plant #1	Covina Irrigating Co.	1	2	3
4	268662	4B196000398	The Trillium	Douglas Emmett Management, LLC	35		35
4	268746	4B190106099	Tunnel # 105	Los Angeles City DWP		4	4
4	268748	4B190106061	Tunnel No. 104	Los Angeles City DWP		1	1
4	268843	4B196000373	Two Rodeo Drive Building	Sloane Two Rodeo, LLC	59		59
4	268910	4B191287001	US Gypsum Co	United States Gypsum Co		11	11
4	269697	4B196100121	United - Rapid Gas Station #19	United Oil Company		5	5
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	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 Dept of Parks & Rec Castaic Lake		7	7
4	270836	4A192332001	Valencia Facility	HR Textron Inc.		3	3

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	270849	4A190107023	Valencia Water Reclamation Plant	Los Angeles Cnty Sanitation Districts		56	56
4				Santa Clarita Valley Sanitation District of Los Angeles County	2		2
4	270955	4B192113025	Van Nuys Terminal	Chevron USA, Inc		6	6
4	271054	4A560107001	Ventura WRF	Ventura City	201	194	395
4	271216	4B196000402	Villa Marina East V HOA, Villa Marina East V Condominiums	Horizon Management Company		1	1
4	271217	4B196100069	RAR2 - Marina Marketplace	RAR2 - Marina Market Place CA QRS, Inc		5	5
4	271445	4B197500184	Vista Hermosa Project	Los Angeles Unified School District		8	8
4	271483	4B192525001	Voi-Shan Redondo Beach	Fairchild Holding Corp.		7	7
4	271490	4B192614001	Vopak Terminal Long Beach	Vopak Terminal Long Beach Inc		9	9
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
4	273593	4A566000464	Well Field No.1	Calleguas MWD	1		1
4	273601	4B196000633	Well No. 1, 2, 4 & 6	Inglewood City		1	1
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	3	24	27
4	273830	4A567600031	Westlake Well	Westlake Lake Management Association		86	86
4	273858	4A562445001	Westport at Mandalay Bay	LB/L SunCal Mandalay, LLC		7	7
4	273899	4B192407001	Westway Terminal-Berths 70-71	Westway Terminal Company		1	1
4	273980	4B190107016	Whittier Narrows Water Reclamation Plant, El Monte	Los Angeles Cnty Sanitation Districts	1	7	8
4	274044	4A190805002	William E Warne Power Plant	CA Dept of Water Resources	82	44	126
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

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	274103	4B196000421	Dohney 9090 Wilshire Building	Casden Properties, LLC	3	225	228
4	274106	4B196100020	Wilshire Renaissance Apartments	Essex Property Trust, Inc./Essex Renaissance Apartments, L.P.		1	1
4	274107	4B196000355	Wilshire Rodeo Plaza	Trea Wilshire Rodeo, LLC	13	16	29
4	274109	4B196000422	Brentwood on Wilshire LLC	Brentwood on Wilshire LLC	2		2
4	274110	4B196000239	Wilshire-Highland Building	Jamison Properties		10	10
4	274112	4B196000620	San Vicente Plaza	Douglas Emmett Management, LLC	1	1	2
4	274113	4B196000357	Wilshire/Carson Office Building	Amir Development Co	4		4
4	274370	4B191035002	Wrigley Marine Science Center, Avalon	University of Southern California	2	30	32
4	607165	4A567500086	Santa Clara River Groins Upgrade Phase 1	Ventura Cnty Watershed Protection District		5	5
4	628996	4B197500183	Wilshire Pinnacle Project	BRE Builders		9	9
4	629227	4A567500091	Santa Paula Airport & Santa Clara River	Ventura Cnty Watershed Protection District		1	1
4	630273	4B197600048	Arbor Yard Well No. 27	Lakewood City		1	1
4	630282	4B198000007	Rio Vista Water Treatment Plant	Castaic Lake Water Agency		9	9
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	2
4	633747	4B197600051	Sepulveda Well No. 1 & 2	Water Replenishment District of Southern California		1	1
4	638139	4B197500152	Wilshire Le Doux Medical Plaza Project	Wilshire Le Doux Medical Plaza LP		19	19
4	638814	4A566600200	GP Resources Facility (Former)	Calclean Inc.		1	1
4	641172	4B197600062	Well No. 2 Rehabilitation & Start-Up Project	Crescenta Valley Water District		18	18
4	641174	4B198100008	Doty Wells Site Filtration Unit	Golden State Water Company- San Dimas		3	3
4	642153	4B197500191	110-105 Freeway Interchange Storm Water Management Project	Island Environmental Services		1	1
4	642750	4A567500161	Former Mobil Service Station	Applied Environmental Technologies, Inc		4	4
4	644968	4B197500275	Westwood Terrace Building	Jamison Services		19	19
4	646974	4B197500208	One World Trade Center	Legacy Partners II LB World Trade, LLC c/o		12	12

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
				ENV America Inc.			
4	650086	4B197500215	11601 Wilshire Blvd	Trizec Wilshire Center, LLC c/o Equity Office	8		8
4	650960	4B197500229	Beverly Atrium	Beverly Atrium, LLC	1		1
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		2	2
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	Los Angeles City DWP		1	1
4	713140	4B198700205	Chadron Facility	Golden State Water Company - Rancho Cordova	4		4
4	653234	4B197500236	4733 Elmwood Avenue Residential Construction Project	4733 Elmwood LLC	1		1
4	725049	4B198900001	Occidental Lofts	Occidental Lofts LLC	5		5
4	736891	4B197600097	Well No. 25	South Gate City	3		3
4	707370	4B197500249	La Terrasse Condominium Project	Doheny Partners LLC		1	1
4	728786	4B198900011	Caltrans Pumphouses Maintenance	West Coast Storm, Inc		1	1
4	724931	4B198900004	Property at 3152 E. Century Blvd, Lynwood	Olegario& Maria Estela Sanchez	2	2	4
4	733114	4B198900033	West Hollywood City Library Construction Project	West Hollywood City	3		3
4	723249	4A568900015	Salinity Management Pipeline Phase 1E	Calleguas MWD	3	2	5
4	653572	4B197500232	River Supply Conduit Improvement Project	Los Angeles City DWP	2	10	12
4	748926	4B198900054	Paradise Cove Stormwater Treatment Facility Project	Oak Tree Construction, Inc.		4	4
4	728991	4B198900012	Advanced Health Sciences Pavilion Project	Cedars-Sinai Medical Center	2		2
4	749133	4B197600106	City of Bellflower	Bellflower City	1		1
4	745191	4B198900043	Fisher Property	Lois M. Fisher Trust	2		2
4	731454	4B198900017	Ivy Property Group	Ivy Property Group, Inc.	8		8

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	752062	4A567600107	Well No. 4 Pump Filtration Treatment Facility	Ventura County Waterworks District No. 19	2		2
4 Total					1,307	8,566	9,873
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	VALLEY WASTE DISPOSAL CO	6	2	8
5F				Cawelo Water District		1	1
5F	214652	5C240108001	Merced WWTF	Merced City		34	34
5F	228035	5C102029001	The Vendo Company Groundwater Remediation System	THE VENDO COMPANY		7	7
5F	235247	5D542010001	KRAFT FOODS VISALIA PLANT	KRAFT FOODS, INC		19	19
5F	240374	5C240804001	MERCED RIVER FISH HATCHERY	Ca Dept of Fish & Game Fresno		1	1
5F	241563	5D152028001	MOUNT POSO, POSCAL PAC VILLARD	GRIFFIN RESOURCES		9	9
5F	249259	5D153020018	PRODUCED WATER RECL PROJECT	Cawelo Water District	13		13
5F	249457	5D102120001	PURITY OIL SALES SITE	Chevron USA Inc		2	2
5F				CHEVRON ENVIRON MANAGEMENT CO - R5F		1	1
5F	253156	5D542095001	ROCKWELL INTERNATIONAL GROUNDWATER CLEANUP SYSTEM	Rockwell Automation		3	3
5F	255315	5D100804002	SAN JOAQUIN FISH HATCHERY	Ca Dept of Fish & Game Fresno		4	4
5F	255546	5D102010001	Calmat Sanger Plant	CALMAT COMPANY		2	2
5F	264560	5D541067001	Tipton Milk Processing Facility	CALIFORNIA DAIRIES, INC		661	661
5F	266540	5C242001001	Trout Rearing Facility	Calaveras Trout Farm, Inc		18	18
5F	270646	5D542001002	Visalia Cleanup-Snyder General	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		25	25
5F	273138	5D540113001	VISALIA WWTF	Visalia City	18		18
5F	273161	5D152037001	BEAR VALLEY CSD WWTP	BEAR VALLEY CSD		5	5
5F	273180	5D100124001	Malaga CWD WWTF	Malaga CWD	16	377	393

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
5F	273182	5C240110001	Planada WWTF	PLANADA CSD	15	171	186
5F	273191	5D150118002	Stallion Springs WWTF	STALLION SPRINGS CSD	1	6	7
5F	273207	5C221012001	Mariposa WWTP	MARIPOSA PUD	8		8
5F Total					77	1,363	1,440
5R	205325	5A250100001	Alturas Municipal WWTP	Alturas City	55		55
5R	205741	5A450100001	Anderson WPCP	Anderson City	2	1	3
5R	209136	5A520303002	Bell Carter Industrial WWTP	Bell Carter Olive Company Inc	1		1
5R	209551	5A040100001	Biggs WWTP	Biggs City		30	30
5R	214198	(blank)	Collins Pine Chester Sawmill	Collins Pine Company		5	5
5R		5A322000001	Collins Pine Chester Sawmill	Collins Pine Company	4	13	17
5R	214199	5A320100001	Chester STP	Chester PUD	7	1	8
5R	214802	5A450103001	Clear Creek WWTP	Redding City	1	6	7
5R	215750	5A520100001	Corning WWTP	Corning City		1	1
5R	215903	5A450001005	Cottonwood WWTP	Shasta CSA #17	42		42
5R	219530	5A321010001	Delleker WWTP	Grizzly Lake Resort Imp Dist	3	14	17
5R	220190	5A459008001	Dicalite Diatomaceous Earth Mine	Dicalite Minerals Corp	5		5
5R	236817	5A452008001	Lehigh Southwest Cement Co Mountain Gate	Lehigh Southwest Cement Co Redding		1	1
5R	241800	5A470105001	Mount Shasta WWTP	Mt Shasta City	5		5
5R	248936	5A320102001	Portola WWTP	Portola City	6	28	34
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	5	6	11
5R	256965	5A321016001	Sierra Pacific Industries Quincy Division Sawmill	Sierra Pacific Industries Quincy	10	3	13
5R	258676	5A450103004	Stillwater WWTF	Redding City	2		2
5R	271805	5A040102001	Chico Water Pollution Control Plant	Chico City		15	15

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
	272704	5A110101001	Willows Wastewater Treatment Plant	Willows City		58	58
5R Total					149	199	348
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	5	54	59
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	15	176	191
5S	213883	5A340802001	Central Heating/Cooling Fac	CA Dept of General Services Real Estate Div		16	16
5S	214642	5B030103001	Jackson City WWTP	Jackson City	78	117	195
5S	214647	5A510100001	Live Oak City WWTP	Live Oak City	122	537	659
5S	215106	5A310101001	Colfax WWTP	Colfax City	39	186	225
5S	215225	5A060101001	Colusa WWTP	Colusa City		215	215
5S	216285	5B390115001	CSA 31 - Flag City	San Joaquin Cnty		23	23
5S	219223	5A570100001	Davis WWTP	Davis City		8	8
5S	219398	5B090102001	Deer Creek WWTP	El Dorado ID		2	2
5S	219701	5B390100001	Deuel Vocational Institution	CA Dept of Corrections	5	90	95
5S	220315	5B070105003	Discovery Bay WWTP	Town of Discovery Bay CSD	4	114	118
5S	220548	5A290105001	Donner Summit PUD WWTP	Donner Summit Public Utilities District	4	70	74
5S	220768	5A310106001	Dry Creek WWTP	Roseville City		26	26
5S	222057	5A480105002	Easterly WWTP	Vacaville City	5	64	69
5S	222434	5B090102005	El Dorado Hills WWTP	El Dorado ID		11	11
5S	222651	5A48NP00001	Elmira Remediation Project	Kinder Morgan Energy Partners LP (5S)		12	12
5S	222733	5A29NP00006	Empire Mine State Historic Park	CA Dept of Parks & Rec Sacramento	40	46	86
5S	225205	5A48NP00004	Fox Road Petro Release Site GW Remediation System	Kinder Morgan Energy Partners LP (5S)		6	6

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
5S	226690	5B340101001	Galt WWTP & Reclamation Facility	Galt City	2	131	133
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		7	7
5S	229595	5A090100001	Hangtown Creek WRF	Placerville City	1	114	115
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
5S	230584	5B398000001	Holt Ground Water Recovery	Kinder Morgan Energy Partners LP (5S)		13	13
5S	230883	5A572002001	Hunt-Wesson	HUNT-WESSION, 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		38	38
5S	236292	5A290104001	Lake Wildwood WWTP	Nevada CSD No 1		91	91
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	22	32	54
5S	238365	5A31NP00011	Lincoln City WWTF	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 Marley Cooling Technologies (on Wagner)	SPX Corp		17	17
5S	239874	5A060102001	Maxwell PUD WWTF	Maxwell PUD	127	983	1,110
5S	241146	5C500102001	Modesto 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

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
5S	241598	5B391078003	Mountain House WWTP	Mountain House CSD		11	11
5S	244141	5A290101001	Nevada City WWTP	Nevada City		29	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
5S	248586	5A310104007	Placer Cnty SMD No 1 WWTP	Placer Cnty Dept of Facility Services	16	68	84
5S	248587	5A310104018	Placer Cnty SMD No 3	Placer Cnty Dept of Facility Services	5	92	97
5S	248706	5A310106007	Pleasant Grove WWTP	Roseville City	1	17	18
5S	249256	5A342004001	Procter & Gamble Company WWTP	Procter & Gamble Company		6	6
5S	252771	5A480104001	Rio Vista Beach WWTF	Rio Vista City		146	146
5S	252936	5A171041001	Rivera West Domestic WTP	Rivera West Mutual Water Company		1,314	1,314
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 Airport	Sacramento Cnty Airport System		28	28
5S	254981	5A340108002	Sacramento Regional WWTP	Sacramento Regional CSD		16	16
5S	255003	5B05NP00001	Saddle Creek Golf Course Reclm	Calaveras Cnty Water District	9		9
5S	255180	5B050103001	San Andreas WWTF	San Andreas SD		46	46
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		65	65
5S	258739	5B390107001	Stockton Regional WW Control Facility	Stockton City	27	22	49
5S	266223	5B390108001	Tracy WWTP	Tracy City		77	77
5S	266439	5A480108001	Northwest WWTF	Rio Vista City		363	363
5S	266737	5C500108001	Turlock WWTP	Turlock City	3	55	58
5S	268722	5B34NP00009	Tsar Nicoulai Sturgeon Farm	Tsar Nicoulai Caviar LLC		11	11
5S	268926	5A570800001	UC Davis Main WWTP	UC DAVIS	1	40	41

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
5S	272122	5B570103001	West Sacramento STP	West Sacramento City		51	51
5S	272353	5B092006001	Wetsel Oviatt Lumber Mill	Wetsel Oviatt Lumber Company		6	6
5S	272444	5B390103002	White Slough Water Pollution Control Facility	Lodi City	1	24	25
5S	272631	5A060103001	Williams WWTP	Williams City	52	749	801
5S	272960	5A570105001	Woodland Water Pollution Control Facility	Woodland City	5	4	9
5S	274556	5A510101001	Yuba City WWTF	Yuba City	2	28	30
5S	212850	5B05NP00004	Camanche South Shore Rec Area	East Bay MUD		3	3
5S	254995	5A34NP00018	Sacto Cnty Misc Water Sys Disch	Sacramento Cnty Water Agency (SCWQ)		4	4
5S	206275	5A34NP00013	Arden-Cordova Water Service	Southern CA Water Company		5	5
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	255356	5A31NP00025	San Juan WD Flow Test & Maint	San Juan Water District	8		8
5S	644091	5A51NP00016	Yuba City Water Supply Replacement Project	Yuba City	1		1
5S	644512	5B50NP00019	Diablo Grande WTP Increase Capacity Project	Western Hills Water District	1		1
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	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	8		8
5S	738548	5A34NP00059	Folsom South Canal Connection (FSCC), North Pipeline Segment Project	SJ Louis Construction Inc	23		23
5S	738557	5A09NP00016	El Dorado ID Water Distr Sys Const & Maint	El Dorado ID	1		1
5S	247617	5B03NP00004	Pardee Reservoir Rec Area	East Bay MUD		2	2
5S	747412	5A48NP00019	Recology Hay Road	Recology Hay Road		9	9
5S	254999	5A34NP00031	Sacramento Suburban WD Project	Sacramento Suburban Water District		15	15

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
5S	748474	5A34NP00065	Bradshaw Road Widening & Construction of a 48-Inch Water Main Project	Marques Pipeline, Inc.	1		1
5S	755454	5A34NP00069	Freeport Water Pipeline Intake Facilities Project	Freeport Regional Water Authority	1	2	3
5S Total					646	7,318	7,964
6A	259689	6A181554001	SUSANVILLE CSD	Susanville Consol SD	13	123	136
6A	743717	6A090908001	AI Tahoe ECP Phase 1	South Lake Tahoe City	6		6
6A	743943	6A090907001	Sierra Tract ECP 1B	South Lake Tahoe City	1		1
6A Total					20	123	143
6B	205231	6B269907002	ALPERS TROUT LLC	ALPERS TROUT LLC		5	5
6B	230727	6B260801001	HOT CREEK HATCHERY NPDES	Ca Dept of Fish & Game Independence	1	61	62
6B	241805	6B140800004	MT WHITNEY HATCHERY NPDES	Ca Dept of Fish & Game Long Beach	1		1
6B	270419	6B360109001	VICTOR VALLEY MUNI WTP	Victor Valley Wastewater Reclamation Authority	7	95	102
6B Total					9	161	170
7	210272	7A130100011	Brawley City WWTP	Brawley City	19	161	180
7	212589	7A130101011	CALEXICO CITY WWTP	Calexico City	15	8	23
7	212739	7A130102041	CALIPATRIA CITY WWTP	CALIPATRIA CITY	1	62	63
7	213850	7A131337001	CA DEPT OF CORRECTIONS CENTINELA WWTP	CA Dept of Corrections Imperial	2	31	33
7	214933	7A330104012	Coachella SD WWTP	Coachella SD	6	275	281
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		24	24
7	219146	7A131057011	Peter M Ormand Date Gardens MHP	Peter M. Ormand	23	3	26
7	222402	7A130128003	Imperial ID El Centro GS	Imperial ID	8	12	20
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	8	11	19

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
7	232216	7A130128015	IMPERIAL ID GRASS CARP HATCHERY	Imperial ID	8	20	28
7	232259	7A130113011	Imperial CCD WWTP	Imperial CCD	1	3	4
7	232297	7A130106011	Imperial City WWTP	Imperial City	1	29	30
7	239975	7A130114011	McCabe USD WWTP	McCabe USD	5	51	56
7	244348	7A130109011	Niland SD WWTP	Niland SD	16	97	113
7	256217	7A130111013	SEELEY CWD WWTP	Seeley Cnty WD	2	93	95
7	270096	7A330122021	Valley SD WWTP	Valley SD	8	5	13
7	272291	7A130112012	WESTMORLAND CITY WWTP	Westmorland City	38	10	48
7 Total					168	966	1,134
8	219865	8 302448001	Dewatering,General	Irvine Company Community Development	1		1
8	259018	8 302741001	Adams Steel Salvage	ADAMS STEEL		1	1
8	259067	8 362023002	Storm,Mulberry Ditch & San Sevaine	California Steel Industries, Inc	45	24	69
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	18	435	453
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	6	33	39
8	259171	8 330108001	Corona WWRF No. 1	Corona City DWP	1	149	150
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		74	74
8	259184	8 362283001	IEUA Carbon Canyon WWRF	Inland Empire Utilities Agency		1	1
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	259214	8 330112001	EVMWD Regional WWRF	Elsinore Valley Municipal Water Dist	7		7
8	259216	8 332253001	Lee Lake WD WWRF	Lee Lake Water District		104	104
8	(blank)	(blank)	(blank)	(blank)		43	43

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
8 Total					78	1,062	1,140
9	209953	(blank)	Body Beautiful Carwash Pacific Hwy San Diego	Terra Vac		3	3
9	210695	(blank)	BUENA SD, SHADOWRIDGE WRP	Encina Wastewater Authority		2	2
9	224137	9 000000115	Fallbrook Public Water District Plant 1	Fallbrook Public Utility Dist		29	29
9	229725	9 000000833	HARRF DISCH TO ESCONDIDO CREEK	Escondido City		11	11
9	229726	9 000000031	HARRF DISCH to San Elijo Ocean Outfall	Escondido City		437	437
9	236019	(blank)	LA SALINA WWTP, OCEANSIDE OCEAN OUTFALL	Oceanside City		14	14
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	248796	9 000000275	Point Loma Ocean Outfall	San Diego City Metropolitan Wastewater Dept		14	14
9	249321	9 000000588	Promenade At Pacific Beach Dewat	Promenade Mall Development Corp	1	3	4
9	255226	9 000000329	San Diego City Convention Center Dewatering	San Diego City Water Dept		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	Sea World, Inc.		10	10
9	257701	9 000000086	SONGS UNIT 1	Southern California Edison - San Clemente		3	3
9	625254	9 000001414	San Vicente Pipeline Project	San Diego County Water Authority		47	47
9	640111	(blank)	501 First Street, Coronado CA, Dickerson Residence	Bill & Heidi Dickerson		8	8
9	655225	(blank)	Studio 15 Housing Const Dewatering- Enrollee under R9-2000-0090	Studio 15 Housing Partners LLC		14	14
9	(blank)	(blank)	(blank)	(blank)		6	6
9	633406	(blank)	Sprinter Crouch Street Station Culvert Replacement Construction Dewatering Proj	(blank)		4	4
9	720642	9 000001359	HARRF Brine Discharge to San Elijo Ocean Outfall	Escondido City		2	2
9	257592	9 000000175	SOCWA San Juan Creek Ocean Outfall	SOCWA-San Juan Creek O/F		13	13

VIOLATED FACILITY REGION	FACILITY _ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
9	257850	9 000000117	COASTAL TREATMENT PLANT	SOCWA-ALISO CREEK OCEAN O/F		3	3
9	704670	9 000000175	South Coast Water District Groundwater Recovery Facility	SOCWA-San Juan Creek O/F		79	79
9 Total					1	870	871
Grand Total					3,029	24,720	27,749

Appendix E: Total Number of Violations per Year for Major NPDES Wastewater Facilities. January 2000 – December 2010

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR-MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Grand Total
1	ARCATA CITY WWTF	Arcata City	CA0022713	2.3	Major	76	51	27	40	20	17	16	4	8	2	5	266
1	CLOVERDALE CITY WWTP	Cloverdale City	CA0022977	0.66	Major	6	3	11	4	14	11	12	12	5		2	80
1	Crescent City WWTP	Crescent City	CA0022756	1.86	Major	8	10	5	15	6	9	14	16	48	63	13	207
1	EUREKA CITY ELK RIVER WWTP	Eureka City	CA0024449	5.24	Major	6	10	8	12	16	19	11	4	8	2	6	102
1	FERNDALE CITY POTW	Ferndale City	CA0022721	1	Major	36	76	39	22	38	72	27	22	9	2		343
1	FORT BRAGG CITY WWTP	Fort Bragg City	CA0023078	1	Major	39	34	16	7	9	8	5	3	4	2	2	129
1	FORTUNA CITY WWTP	Fortuna City	CA0022730	1.5	Major	21	1	5	10	3	12	10	9	6	3	7	87
1			(blank)	1.5	Major	1	2						1				4
1	HEALDSBURG CITY WWTP	Healdsburg City	CA0025135	1.4	Major					11	75	13	17	25	2	3	146
1	McKinleyville WWTP	MCKINLEYVILLE CSD	CA0024490	1.18	Major									2	5	1	8
1	Rio Dell City WWTF	Rio Dell City	CA0022748	1	Major	9	47	10	12	30	10	9	1	1			129
1	SANTA ROSA CITY WWTP, LAGUNA	Santa Rosa City Dept of Public Works	CA0022764	18	Major	2						1	38	259	4	5	309
1			(blank)	18	Major	43	34	46	27	14	47	28	4				243
1	UKIAH CITY WWTP	Ukiah City, DPW	CA0022888	2.8	Major	6		2		1	7	6	10				32
1	Ukiah Valley Sanitation District CS	Ukiah City, DPW	CA0022888	2.8	Major								3	5	2	11	21
1	WILLITS CITY WWTP	Willits City	CA0023060	1.3	Major		1		8	6		7	2	2			26
1	Windsor, Town Of CS	Windsor Water District	CA0023345	2.25	Major		2	1	7	5	4	5	5	5	3	1	38
1	Freshwater Tissue Company, Samoa Pulp Mill	Evergreen Pulp Inc	CA0005894	30	Major	5	17	3	10	25	15	12	5	154			246
1		Stockton Pacific Ent Inc	CA0005894	30	Major		1	4	4								9
1	PG&E Humboldt Bay Power Plant WWTP	Pacific Gas & Electric Company Eureka	CA0005622	0.0670	Major		1			1				4			6
1	WINDSOR TOWN WWTP	Windsor Water District	CA0023345	2.25	Major									3	1		4

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR-MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Grand Total
1	Total					258	290	177	178	199	306	176	156	548	91	56	2,435
2	AMERICAN CANYON WWTP	AMERICAN CANYON CITY	CA0038768	2.5	Major				2	7	17	3	5				34
2	BENICIA WWTP	Benicia City	CA0038091	4.5	Major	9	9	6	3	1	3		15	1			47
2	BURLINGAME WWTP	Burlingame City	CA0037788	5.5	Major	6	7	1	2		3		1	1	16	1	38
2	CALERA CREEK WATER RECYCLING PLANT	Pacifica City	CA0038776	3.3	Major	32	48	16	1	85	5	9					196
2	CENTRAL CONTRA COSTA SD WWTP	Central Contra Costa Sanitary Dist	CA0037648	4	Major								4	11	3	8	26
2	CENTRAL MARIN SAN. AGCY. WWTP	Central Marin Sanitation Agency	CA0038628	53.8	Major					1							1
2	CITY of Livermore WRP	LIVERMORE CITY	CA0038008	10	Major		2										2
2	CITY of PINOLE WWTP	Pinole City	CA0037796	8.5	Major	5						1					6
2	ConocoPhillips San Francisco Refinery, Rodeo	ConocoPhillips Rodeo	CA0005053	4.06	Major	8	6	1	6	12	2	1		5	1		42
2			CA0005053	29.106	Major	4	4	4	12	11	18						53
2	DELTA DIABLO SAN. DIST. WWTP	Delta Diablo Sanitation District	CA0038547	33.7	Major						4	3	1	6		1	15
2	DUBLIN SAN RAMON SD WWTP	DUBLIN SAN RAMON SERVICES DISTRICT (WWTP NPDES & SSO)	CA0037613	16.5	Major	11	2	2	4	1							20
2	EBDA COMMON OUTFALL	EAST BAY DISCHARGERS AUTHORITY	CA0037869	11.5	Major			5	1			1	1				8
2	EBMUD SD#1-WET WTHR BYPASS	EAST BAY MUNICIPAL UTILITY DISTRICT (WPCP)	CA0038440	97.1	Major	1	1	2	2	2		3					11
2	EBMUD WPCP	EAST BAY MUNICIPAL UTILITY DISTRICT (WPCP)	CA0037702	100.7	Major							3					3
2	FSSD SUBREGIONAL WWTP	Fairfield Suisun Sewer District	CA0038024	4.04	Major							3					3
2	GENERAL CHEMICAL-WWTP	GENERAL CHEMICAL	CA0004979	120	Major	1	2					2	3			1	9
2	General Permit for Discharge or Reuse of VOC-	(blank)	CAG912003	17.5	Major				2								2
2				23.7	Major	2	30	3	6	9	3	18	3				74
2				1	Major	2	4	4	22	19	4	7	4				66
2				(blank)	Major										3		3

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR-MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Grand Total
2	contaminated GW to Surface Water Golden Eagle Refinery WWTP	TESORO REFINING & MARKETING CO	CA0004961	2.7	Major	7	8	7		3							25
2				5.1	Major							1		1		1	3
2				18.52	Major											3	3
2	LAS GALLINAS WWTP	Las Gallinas Valley Sanitary District	CA0037851	2.92	Major	7	6	9	9	3	2	1		1	1	1	40
2	MARIN CSD 5 - TIBURON WWTP	MARIN COUNTY Sanitary District #5	CA0037753	0.98	Major	3	1					2	2				8
2	MILLBRAE WWTP	Millbrae City	CA0037532	3	Major		1	2	5	1	1	3		7	9	4	33
2	MT. VIEW SANITARY DISTRICT WWTP	MT. VIEW SANITARY DISTRICT	CA0037770	3.2	Major	1	1			1		2	1	3	2		11
2	NORTH SAN MATEO COUNTY SANITATION DISTRICT WWTP	NORTH SAN MATEO COUNTY SANITATION DISTRICT	CA0037737	8	Major			3						2			5
2	NOVATO AND IGNACIO WWTP	NOVATO SANITARY DISTRICT	CA0037958	6.55	Major	22	5	7	17	5	47	39	18	13	3	21	197
2	ORO LOMA/CASTRO VALLEY SD WPCP	Oro Loma Sanitary District	CA0037869	20	Major			1									1
2	PALO ALTO REGIONAL WQCP	Palo Alto City	CA0037834	39	Major	51	4	13						2			70
2	PETALUMA ELLIS CREEK WATER RECYCLING FACILITY	PETALUMA CITY	CA0037810	5.2	Major	23	15	4	25	25	6	2	3	2			105
2	RHODIA INC - NON15, NPDES, SLIC	RHODIA, INC	CA0006165	0.124	Major								1				1
2				0.8	Major											1	1
2	RICHMOND REFINERY	CHEVRON PRODUCTS COMPANY	CA0005134	13	Major	2											2
2				30.6	Major				1	1	1			2	1		6
2	RICHMOND WPCP	Richmond City	CA0038539	16	Major	4	30	34	6	3	3	10	4	2			96
2	RODEO Sanitary District WWTP	RODEO SANITARY DISTRICT	CA0037826	1.14	Major	13	2	1	7	6	9	2	2	6			48
2	SAM WWTP (Sewer Authority Mid-Coastside Wastewater Treatment Plant)	SEWER AUTHORITY MID-COASTSIDE	CA0038598	4	Major	10	11	2		1		1	1		3	1	30

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR-MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Grand Total
2	SAN JOSE/SANTA CLARA WPCP	San Jose City	CA0037842	167	Major	3	3						1				7
2	SAN LEANDRO WPCP	SAN LEANDRO CITY	CA0037869	7.6	Major			1									1
2	SAN MATEO WWTP	San Mateo City SEWERAGE AGENCY OF SOUTHERN MARIN	CA0037541	15.7	Major	10	5	9	2	1	4	1					32
2	SASM WWTP SAUSALITO MARIN CITY	SAUSALITO-MARIN CITY	CA0037711	3.6	Major	1	2			4	2	4	1	5	1	1	21
2	STP	SAN DIST SOUTH BAYSIDE SYSTEM	CA0038067	1.8	Major	11	5	1	2	6	17	49	12		2		105
2	SBSA WWTP	AUTHORITY SAN FRANCISCO, CITY & CO, PUBLIC UTILITIES	CA0038369	29	Major	3				1		1				2	7
2	SF - OCEANSIDE WPCP	COMMISSION	CA0037681	43	Major						3	1					4
2	SF Arprt Mel Leong TP-Industrl	SAN FRANCISCO AIRPORT COMMISSION	CA0028070	1.7	Major	7	5	4	1	2	2	3	3				27
2		San Francisco International Airport	CA0028070	1.7	Major									1		1	2
2	SF ARPRT MEL LEONG TP-SANITARY WASTE	SAN FRANCISCO AIRPORT COMMISSION	CA0038318	2.2	Major	1	11		3		2	2	2				21
2	SF-SE WPCP, N-Point & Bayside	SAN FRANCISCO, CITY & CO, PUBLIC UTILITIES COMMISSION	CA0037664	85.4	Major	1	3	3	9	1			1				18
2	SHELL MARTINEZ REFINERY WWTP	MARTINEZ REFINING CO	CA0005789	9.5	Major	9			2		3	2	1	20		4	41
2	SONOMA VALLEY COUNTY SD WWTP	SONOMA CNTY WATER AGENCY (SCWA) R1	CA0037800	3	Major	34	19	2	4	1	5	26	15	2	8	16	132
2	South San Francisco-San Bruno WQCP	South San Francisco City	CA0038130	13	Major	12	14	15	19		3	1					64
2	SUNNYVALE WPCP	SUNNYVALE CITY	CA0037621	29.5	Major	4	1	6	5	1			1	2	1	2	23
2	THE DOW CHEMICAL COMPANY	THE DOW CHEMICAL COMPANY	CA0004910	0.9	Major							1	1				2
2	TREASURE ISLAND WWTP/DOD	US Navy Treasure Island	CA0110116	2	Major	8	2			3			2				15
2	USS POSCO Industries - NPDES/SUB15	USS-POSCO INDUSTRIES	CA0005002	20	Major	15	7	7	9	5	5						48
2				28	Major							4	4	2			10
2	VALERO BENICIA REFINERY	Valero Refining Company-CA	CA0005550	2.34	Major	2			1	5	5	5	2	1	1		22
2	VALLEJO SFCD WWTP	VALLEJO SAN AND FLOOD CONT DIS	CA0037699	12.5	Major	11	9	2	1	2							25

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR-MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Grand Total
2				15.5	Major							3	6				9
2	WEST COUNTY WW DISTRICT WPCP	West County Agency	CA0038539	28.5	Major	2		1		4	2	1					10
2		WEST COUNTY WASTEWATER DISTRICT	CAB038539	12.5	Major	1		1									2
2	(blank)	Central Marin Sanitation Agency	CA0038628	10	Major	8	3	2		1							14
2		AMERICAN CANYON CITY	CA0038768	2.5	Major				1		1	2	1	2	1		8
2		West County Agency	CA0038539	28.5	Major	2											2
2	C&H SUGAR	C & H SUGAR	CA0005240	16.95	Major	12	9	19	7	11	9	17	21				105
2				36.78	Major									7	8	3	18
2	PACIFICA WWTP	Pacifica City	CA0037494	3.3	Major	37											37
2	NAPA SD WWTP (Soscol Water Recycling Facility)	NAPA SANITATION DISTRICT	CA0037575	15.4	Major	12	55		1			1					69
2	PITTSBURG GENERATING STATION	GenOn Energy Inc. SAN FRANCISCO, CITY & CO, PUBLIC UTILITIES	CA0004880	676.13	Major	5	15	2									22
2	BAYSIDE CSO	COMMISSION	CA0038610	150	Major	2											2
2 Total						437	367	202	200	245	191	241	143	107	64	72	2,269
3	CALIFORNIA MEN'S COLONY	Ca Dept of Corrections San Luis Obispo	CA0047856	3.1	Major	57	31	51	53	82	56	76	235	46	41	32	760
3	CARMEL AREA WWTP	CARMEL AREA WWD	CA0047996	3	Major	6	5	2	4	6	3	4	1		5	2	38
3	CARPINTERIA SD WWTP	CARPINTERIA SD	CA0047364	2	Major	4	8	4	3	3	3	17		1			43
3	Conoco Santa Maria Refinery	CONOCO PHILLIPS SANTA BARBARA CITY	CA0000051	0.575	Major			1							4		5
3	EL ESTERO WWTP NPDES	PWD	CA0048143	11	Major	7	11	14	19	24	34	19	11		7	5	151
3	GOLETA SD WWTP	GOLETA SD	CA0048160	10.5	Major	3	13	3	4	8	11	1	1	1			45
3	LOMPOC REGIONAL WWTP	Lompoc City	CA0048127	5	Major	13	12	3	6	19	6	14	23	14	24	6	140
3	MONTECITO WWTP	MONTECITO SD	CA0047899	1.5	Major	3	1	6	8	3	4		4			5	34
3	Morro Bay Power Plant NPDES	Morro Bay Power Plant	CA0003743	668	Major			4	9	2						1	16

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR-MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Grand Total
3	MORRO BAY/CAYUCOS WWTP	MORRO BAY SD	CA0047881	2.36	Major	9	3	11	5	5	4		1		1		39
3	Moss Landing Commercial Park - NPDES Permit	NATIONAL REFRACTORIES	CA0007005	60	Major		1				1	1					3
3	Moss Landing Power Plant - NPDES	Moss Landing Power Plant	CA0006254	1226	Major			1	2	5	7	2				4	21
3	MRWPCA REG TRTMT & OUTFALL SYS	MONTEREY REGIONAL WPCA	CA0048551	29.6	Major	34	40	36	5		4	3	1		1	1	125
3	PASO ROBLES WWTP	Paso Robles City	CA0047953	4.9	Major	9	8	1	3	10	15	19	23	17	27	29	161
3	PG&E DIABLO CANYON POWER PLANT	Pacific Gas & Electric Company Avila Beach	CA0003751	2670	Major					2		1	1		1	1	6
3	PISMO BEACH WWTP	Pismo Beach City	CA0048151	1.75	Major	48	51	25	13	17	14	18	2	1			189
3	SAN JUAN BAUTISTA WWTP	The City of San Juan Bautista	CA0047902	0.27	Major	3	9	7	2	2		2	6	5	9	12	57
3	SAN LUIS OBISPO WWTP	San Luis Obispo City	CA0049224	5.1	Major	32	40	32	14	43	20	41	17	4	2	3	248
3	SANTA CRUZ WWTP	Santa Cruz City	CA0048194	17	Major	7	11	11	17	36	22	5	18	1			128
3	SCRWA WWTP	SOUTH COUNTY REG WW AUTHORITY	CA0049964	7.5	Major	21	20	5	5	3	4	2	5				65
3	South San Luis Obispo SD WWTP	SOUTH SAN LUIS OBISPO CO SD	CA0048003	3.3	Major	4	12	1	1	2	2				3	13	38
3	WATSONVILLE WWTP	Watsonville City	CA0048216	12	Major							10	3	1			14
3 Total						260	276	218	173	272	210	235	352	91	125	114	2,326
4	Alameda Mid-Corridor Trench Pj	Alameda Corridor Transportation Authority	CA0064351	18	Major	6											6
4	Alamitos Generating Station	AES Alamitos LLC	CA0001139	1282.8	Major			1	4	8	1	5	25	15	29	7	95
4	Avalon WWTF	Avalon City	CA0054372	1.2	Major	1	15	26	5	11	27	13	2	1	1	1	103
4	BP Carson Refinery	BP West Coast Product LLC	CA0000680	4.4	Major								4	6	1		11
4				7.57	Major		8		1	2	5	1					17
4	Burbank WWRP	Burbank City DPW	CA0055531	9	Major		1					2	31		2	4	40
4	Camarillo WRP	Camarillo Sanitary District	CA0053597	6.75	Major	4	29	14	13	18	22	20	16	61	30	54	281
4				7	Major			7									7
4	Camrosa WWRP	Camrosa Water District	CA0059501	1.5	Major				1	3	13				1		18

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR-MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Grand Total
4	Carson Regional WRP	West Basin MWD	CA0064246	0.9	Major										1		1
4	Donald Tillman WWRP	Los Angeles City Bureau of Sanitation	CA0056227	80	Major			2		1	2		3	3	1		12
4	Eastside Light Rail Transportation Project	Metropolitan Transit Authority	CA0064513	4.1	Major						1						1
4	Edward C. Little Water Recycling Facility	West Basin MWD	CA0063401	4.5	Major										1	1	2
4	El Segundo Generating Station	El Segundo Power LLC	CA0001147	607	Major	6	7	8	6	4	4	5	3	1	2	6	52
4	Foothill Feeder Power Plant	Metropolitan Water District of Southern California	CA0059641	0.0691	Major							1	3	1			5
4	Harbor Generating Station	Los Angeles City DWP	CA0000361	108	Major	1	6	5	1	2	3	2	3		2	5	30
4	Haynes Generating Station	Los Angeles City DWP	CA0000353	1014	Major	10	34	13	12	35	58	93	32	5		2	294
4	Hill Canyon WWTP	Thousand Oaks City	CA0056294	10.8	Major	18	12	2	12		6			1	5	3	59
4	Hyperion WWTP	Los Angeles City Bureau of Sanitation	CA0109991	450	Major	4	2		5		2	1		1	1		16
4	Joint Water Pollution Control Plant	Los Angeles Cnty Sanitation Districts	CA0053813	385	Major	1	19	2	3			1					26
4				400	Major							2		7	2		11
4	LA Refinery, Carson Plant	ConocoPhillips Company	CA0063185	11	Major										1		1
4				11.23	Major	16	16					1					33
4	LA-Glendale WWRP	Los Angeles City Bureau of Sanitation	CA0053953	20	Major						2		3	2			7
4	Long Beach Generating Station	Long Beach Generation LLC	CA0001171	4.282	Major	1	1						2	1	1		6
4	Long Beach WWTP	Los Angeles Cnty Sanitation Districts	CA0054119	25	Major						1						1
4	Los Angeles Refinery, Wilmington	ConocoPhillips Company	CA0000035	20	Major	1											1
4	Los Coyotes WWRP	Los Angeles Cnty Sanitation Districts	CA0054011	37.5	Major	9	11	43	2			2					67
4		Joint Outfall System (County San Dist of LA County)	CA0054011	37.5	Major									1		2	3
4	Mandalay Generating Station	GenOn West, LP	CA0001180	255.3	Major	1	12	2	3	2	2	10	12	1	4	1	50

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR-MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Grand Total
4	Moorpark WWTP	County of Ventura Special Districts	CA0063274	1.5	Major	2			1						4	1	8
4	Ojai Valley WWTP	Ojai Valley Sanitary District	CA0053961	3	Major	1	12			21	2	1	4	14			55
4	Oly Mandalay Bay Sea Bridge	DR Horton Los Angeles Holding Co	CA0064505	10	Major					2	34	122	28				186
4	Ormond Beach Generating Station	GenOn West, LP	CA0001198	688.2	Major	3				3		1	6				13
4	Oxnard Wastewater Treatment Plant	Oxnard City Wastewater Division	CA0054097	31.7	Major	1	1	1		1	1		2	2	2		11
4	Plains West Coast Terminals, Dominguez Hills Tank Farm	Plains West Coast Terminals, LLC	CA0052949	4.32	Major		1			2		1	2			2	8
4	Pomona Water Reclamation Plant	Joint Outfall System (County San Dist of LA County)	CA0053619	15	Major					3	9	6	5	1		1	25
4	Los Angeles Cnty Sanitation Districts		CA0053619	15	Major	9	4		7	1							21
4	Redondo Generating Station	AES Redondo Beach, LLC	CA0001201	898	Major	7	36	19	6		5	4	1	2	5		85
4	Regional Salinity Management Pipeline (SMP)	Calleguas MWD	CA0064521	19.1	Major									1			1
4	Metropolitan Water District of Southern California		CA0059633	0.05	Major		1	1	1	1	3			3			10
4	Rio Hondo Power Plant	Los Angeles Cnty Sanitation Districts	CA0053911	100	Major	8	7	16	3	27	27	10	37	6			141
4	San Jose Creek Water Reclamation Plant	Joint Outfall System (County San Dist of LA County)	CA0053911	100	Major										2	1	3
4	Santa Fe Springs Refinery	Cenco Refining Co.	CA0057177	4.76	Major			1									1
4	Santa Paula WWRP	Santa Paula City	CA0054224	2.55	Major	547	547	805	926	30	12	12	8	21	27	1	2,936
4	Santa Susana Field Laboratory	The Boeing Company	CA0001309	178	Major	20	10		1	15	55	22	9	12	17	16	177
4				168	Major											72	72
4	Saugus Water Reclamation Plant	Los Angeles Cnty Sanitation Districts	CA0054313	6.5	Major		14	24	22	2		1		1	5		69
4		Santa Clarita Valley Sanitation District of Los Angeles County	CA0054313	6.5	Major										4	1	5

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR-MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Grand Total
4	Scattergood Generating Station	Los Angeles City DWP	CA0000370	496	Major	4	13	20	14	2	5	1	1	1	7	4	72
4	Shell Carson Distribution Terminal	Shell Oil Products - Carson	CA0000809	4	Major	2					1						3
4	Simi Valley WWRP	Simi Valley City	CA0055221	12.5	Major	2	4	11	5	10	24	3	5	15	13	18	110
4	Tapia WRF	Las Virgenes MWD	CA0056014	16	Major							8	6	1		5	20
4				16.1	Major	12	8	5	5		8					3	41
4	Tesoro Los Angeles Refinery	Shell Oil Products - Carson	CA0003778	2.88	Major	4				2							6
4	Valencia Water Reclamation Plant	Los Angeles Cnty Sanitation Districts	CA0054216	21.6	Major	2	16	23	22		1	3					67
4		Santa Clarita Valley Sanitation District of Los Angeles County	CA0054216	21.6	Major											5	5
4	Ventura WRF	Ventura City	CA0053651	14	Major	29	71	63	40	5	22	10	29	33	98	38	438
4	Westport at Mandalay Bay Whittier Narrows Water Reclamation Plant, El Monte	LB/L SunCal Mandalay, LLC	CA0064491	10	Major			3	14								17
4		Los Angeles Cnty Sanitation Districts Joint Outfall System (County San Dist of LA County)	CA0053716	15	Major			1	4	1	1	2	1	7	2	1	20
4			CA0053716	15	Major										1	3	4
4	William E Warne Power Plant	CA Dept of Water Resources	CA0059188	1.752	Major						13	9	7	5	10		44
4				1.952	Major											86	86
4	Wilmington Plant	US Borax Inc.	CA0000787	2.16	Major	1	2		1	3	3						10
4	Terminal Island Water Reclamation Plant	Los Angeles City Bureau of Sanitation	CA0053856	30	Major	1							1		2	2	6
4	ExxonMobil Oil Corporation - Torrance Refinery	ExxonMobil Oil Corporation	CA0055387	15	Major	2	4	1	1	3	5						16
4	Fillmore WWTP and Wastewater Recycling Plant	Fillmore City	CA0059021	1.33	Major	33	12	21	46	16	59	27	4	9			227
4 Total						769	936	1,140	1,187	236	439	402	295	241	284	346	6,275
5F	ATWATER WWTF (5C240100001)	Atwater City	CA0079197	6	Major	15	11	6	5		1		2	3			43

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR-MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Grand Total
5F	CUTLER-OROSI WWTF	Cutler-Orosi JT Powers WW Authority	CA0081485	2	Major	3	4	1	7						4	4	23
5F	El Portal WWTF	USDI NPS YOSEMITE	CA0081759	1	Major	9		3				3	5	8		2	30
5F	Malaga CWD WWTF	Malaga CWD	CA0084239	1.65	Major	40	12	200	156	1	3	1	5	13	17	10	458
5F	Merced WWTF	Merced City	CA0079219	10	Major	10	6	13	8	20	2	1					60
5F				11.5	Major										1	9	10
5F	VISALIA WWTF	Visalia City	CA0079189	20	Major	13	6	3		1			1	2	6	15	47
5F	Clovis WWTF	Clovis City	CA0085235	2.8	Major										1	2	3
5F	Total					90	39	226	176	22	6	5	13	26	29	42	674
5R	Anderson WPCP	Anderson City	CA0077704	2	Major	2	1				2					1	6
5R	Chico Water Pollution Control Plant	Chico City	CA0079081	9	Major	4	1	4	3	3	7	4	2	2		1	31
5R	Clear Creek WWTP	Redding City	CA0079731	8.8	Major	9		1	1	4	2		7	4		1	29
5R	Collins Pine Chester Sawmill	Collins Pine Company	CA0004391	3	Major	15	2			12	8	1	5	2	5	36	86
5R	Corning WWTP	Corning City	CA0004995	1.38	Major	1		3	2		13	2	1				22
5R				1.4	Major											2	2
5R	Former Shasta Mill WWTP	Shasta Acquisition Inc	CA0004065	17.6	Major	2		1									3
5R		Simpson Paper Company	CA0004065	17.6	Major	1											1
5R	Mammoth, Sutro, Keystone el al	Mining Remedial Recovery Co	CA0081876	0	Major	13	5	8	1	4							31
5R	Oroville WWTP	Sewerage Commission Oroville Region	CA0079235	6.5	Major	3						1	1				5
5R	Pactiv Molded Pulp Mill	Pactiv Corp	CA0004821	2.7	Major	2	1	2		2							7
5R	Paradise WTP	Paradise ID	CA0083488	2	Major											2	2
5R	Quincy WWTP & Collection System	Quincy Community Services District	CA0078981	1.6	Major		3	2	3		12	7	5	1	4	2	39
5R	Red Bluff WW Reclamation Plant	Red Bluff City	CA0078891	2.5	Major											2	2
5R	Shasta Lake WWTF	Shasta Lake City	CA0079511	1.3	Major	2	4		1	1					2	2	12

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR-MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Grand Total
5R	Stillwater WWTF	Redding City	CA0082589	4	Major	2			3			1		1	3	1	11
5R	Willows Wastewater Treatment Plant	Willows City	CA0078034	1.12	Major						8	56	31	1			96
5R	Total					56	17	21	14	26	52	72	52	11	14	50	385
5S	Antioch Facility	E I Du Pont De Nemours & Co	CA0004936	1.2	Major	9											9
5S	Antioch Pulp & Paper Mill	Gaylord Container Corp	CA0004847	15	Major		2	1									3
5S	Auburn WWTP	Auburn City	CA0077712	1.67	Major	13		3	9	5	43	28	11	36	84	89	321
5S	Beale AFB WWTP	Beale AFB	CA0110299	5	Major	1											1
5S	Brentwood WWTP	Brentwood City	CA0082660	4.5	Major	81	34	37	14	12	11						189
5S	Contra Costa Power Plant Antioch	GenOn Energy Inc.	CA0004863	5	Major									1	5	16	22
5S	Davis WWTP	Davis City	CA0079049	450	Major		2	3							1	4	10
5S	Davis WWTP	Davis City	CA0079049	7.5	Major	4	4	10	3	25	1	1		2	1	8	59
5S	Deer Creek WWTP	El Dorado ID	CA0078662	2.5	Major	23	7		9	41	50	52					182
5S	Deer Creek WWTP	El Dorado ID	CA0078662	3.6	Major										18	21	39
5S	Discovery Bay WWTP	Town of Discovery Bay CSD	CA0078590	2.1	Major	39	35	30	31	14	13	6	21	55	26	12	282
5S	Dry Creek WWTP	Roseville City	CA0079502	18	Major	54	95	59	36	25	12	4	2	17	34	24	362
5S	Easterly WWTP	Vacaville City	CA0077691	10	Major	20	15	18	3	17	14	11	4	1			103
5S	Easterly WWTP	Vacaville City	CA0077691	15	Major									6	13	43	62
5S	El Dorado Hills WWTP	El Dorado ID	CA0078671	3	Major	4	3	7	4	3	2		1	1			25
5S	El Dorado Hills WWTP	El Dorado ID	CA0078671	4	Major								3	11	6	19	39
5S	Grass Valley City WWTP	Grass Valley City	CA0079898	2.78	Major	28	21	1	2	14	13	13	17	62	53	8	232
5S	Hangtown Creek WRF	Placerville City	CA0078956	2.3	Major	38		1	51	42	18	30	49	27	9	25	290
5S	Hangtown Creek WRF	Placerville City	CA0078956	(blank)	Major		2	32	3	10	36	1					84
5S	Lake Wildwood WWTP	Nevada CSD No 1	CA0077828	1.12	Major	17	2	15	37	21	6	33	43	1	21	43	239
5S	Linda Cnty Water District	Linda Cnty Water District	CA0079651	1.8	Major		12		1	1	5	6					25

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR-MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Grand Total
	WWTP																
5S				5	Major								10	27	271	289	597
5S	Live Oak City WWTP	Live Oak City	CA0079022	1.6	Major	77	117	98	39	24	28	8	23	102	382	945	1,843
5S	Manteca WW Quality Control Facility	Manteca City	CA0081558	9.87	Major	83	13	15	17	113	67	41	8	6	7		370
5S				17.5	Major										2	22	24
5S	Olivehurst WWTP	Olivehurst PUD	CA0077836	1.8	Major	1					23	27	3	3	2	2	61
5S				3	Major											1	1
5S	Placer Cnty SMD No 1 WWTP	Placer Cnty Dept of Facility Services	CA0079316	2.18	Major	26	24	6	4	34	313	247	15	30	47	60	806
5S				(blank)	Major											1	1
5S	Pleasant Grove WWTP	Roseville City	CA0084573	12	Major					23	5	2	11	8	84	77	210
5S	Rancho Seco Nuclear Generating Station, Unit 1 & Rancho Seco Park	Sacramento Cogeneration Authority	CA0004758	12.4	Major	2	4										6
5S				14	Major										2		2
5S	Royal Mountain King Mine	Meridian Gold Company	CA0085243	43	Major									67	78	5	150
5S	Sac City Combined WW Collection/TRT Sys	Sacramento City	CA0079111	63.33	Major			1	1			1	1	1	1	7	13
5S				380	Major											3	3
5S	Sacramento Regional WWTP	Sacramento Regional CSD	CA0077682	181	Major	4	17	13	5	2	7		1	1	13	8	71
5S	Sonora Regional WWTP	Tuolumne Utilities District	CA0084727	2.6	Major										3	4	7
5S	Stockton Regional WW Control Facility	Stockton City	CA0079138	55	Major	6	1	5	11		3	3	12	9	34	38	122
5S	Tracy WWTP	Tracy City	CA0079154	9	Major	15	14	10	6	2	19		25	35	10	30	166
5S	Turlock WWTP	Turlock City	CA0078948	20	Major	42	16	21	2	13	2	20	11			50	177
5S	UC Davis Main WWTP	UC DAVIS	CA0077895	2.7	Major	5	6	7	7	24	15	14	11	23	1		113
5S				3.6	Major										4	12	16
5S	West Sacramento STP	West Sacramento City	CA0079171	7.5	Major	9	6	7	13	107	20	12					174

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR-MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Grand Total
5S	White Slough Water Pollution Control Facility	Lodi City	CA0079243	8.5	Major	14	7	3	11	1	47	19	12	4	9	10	137
5S	Woodland Water Pollution Control Facility	Woodland City	CA0077950	7.8	Major		3		16	4		4	5	33	16		81
5S				10.4	Major										10	9	19
5S	Yuba City WWTF	Yuba City	CA0079260	7	Major	2	2	1		4	20	2	3				34
5S				10.5	Major									3	5	10	18
5S	Galt WWTP & Reclamation Facility	Galt City	CA0081434	3	Major	16	6	5	12	5	20	16	20	41	43	6	190
5S				4.5	Major											9	9
5S	Aerojet Interim GW Extraction & Treatment System	Aerojet General Corp	CA0083861	34.65	Major									1			1
5S	Mountain House WWTP	Mountain House CSD	CA0084271	3	Major								4	24	30	30	88
5S	Sacramento International Airport	Sacramento Cnty Airport System	CA0034841	1.5	Major		1		2	18	15						36
5S	Lincoln City WWTF	Lincoln City	CA0084476	3.3	Major				15	19		2	1	1			38
5S				4.2	Major										1	4	5
5S	Lincoln City Reclamation Modesto Water Quality Control Facility (primary trtmt)	Lincoln City	CA0085103	(blank)	Major								2	2	1		5
5S		Modesto City	CA0079103	70	Major			2	2	1	2		1	1	8	5	22
5S Total						633	471	411	366	624	830	603	330	642	1,335	1,949	8,194
6A	SUSANVILLE CSD	Susanville Consol SD	CA0103039	1.2	Major	5	7	12	6	4	2		1	30	93	21	181
6A			CA0102695	1.2	Major											3	3
6A Total						5	7	12	6	4	2		1	30	93	24	184
6B	VICTOR VALLEY MUNI WTP	Victor Valley Wastewater Reclamation Authority	CA0102822	11	Major							4	6				10
6B				12.5	Major		2	4	3	3	10	94		1			117
6B			(blank)	12.5	Major									13	11	23	47
6B Total							2	4	3	3	10	98	6	14	11	23	174

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR-MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Grand Total
7	Brawley City WWTP	Brawley City	CA0104523	6	Major	8	23	14	13	10	7	11	109	99	68	103	465
7	CALEXICO CITY WWTP	Calexico City	CA7000009	4.3	Major	6	5	2	4	5	3	5	7	9	11	12	69
7	CALIPATRIA CITY WWTP	CALIPATRIA CITY	CA0105015	1.7	Major	13	17	12	40	7	2	6	2			2	101
7	Coachella SD WWTP	Coachella SD	CA0104493	2.4	Major	24	28	72	78	3	15	70	18	1	11	15	335
7	COACHELLA VALLEY WD WWTP	Coachella Valley WD	CA0104973	7	Major	2	3		1				1	1			8
7	El Centro City WWTP	El Centro City	CA0104426	8	Major	2	5	2		15	5	2			2	4	37
7	HEBER GEOTHERMAL FACILITY	Ormat Nevada Inc	CA0104965	(blank)	Major						1	7	2	1	1		12
7	Imperial City WWTP	Imperial City	CA0104400	4.28	Major		3	5	6	12	1						27
7	SECOND IMPERIAL GEOTHERMAL FACILITY	Ormat Nevada Inc	CA0104400	1.4	Major	12	6	16	11	4	15	13	6	1	3	5	92
7	Valley SD WWTP	Valley SD	CA0104477	1.5	Major	4	2			3							9
7	Valley SD WWTP	Valley SD	CA0104477	8.5	Major	2	6	6	5	2	2	5	10	1		11	50
7 Total						73	98	129	158	61	51	119	155	113	96	152	1,205
8	Beaumont WWTP No. 1	Beaumont City	CA0105376	2	Major	1		2	1	25	12	1				3	45
8	Big Bear WWRF	Big Bear Area Regional WW Agency	CA8000344	3.2	Major				2								2
8	Colton/San Bernadino STP, RIX	Colton/San Bernardino RTT&WRA	CA8000304	40	Major	1	24	22	7	7	9	6	8				84
8	Corona WWRF No. 1	Corona City DWP	CA8000383	9	Major	55	49	14	1	1	42	8					170
8				11.5	Major											4	4
8	Corona WWRF No. 3	Corona City DWP	CA8000395	1	Major		1					2			1		4
8	EVMWD Regional WWRF	Elsinore Valley Municipal Water Dist	CA8000027	8	Major											19	19
8	Henry N. Wochholz WWRF	Yucaipa Valley Water Dist	CA0105619	4.5	Major	149	48	10	15	51	62	59	51	18			463
8				6.7	Major									2		3	5
8	IEUA Carbon Canyon WWRF	Inland Empire Utilities Agency	CA8000073	11.4	Major			1									1
8	IEUA Regional Plant No. 1	Inland Empire Utilities Agency	CA0105279	51	Major	11	5	1	2	4	8	1					32

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR-MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Grand Total
8	IEUA Regional Plant No. 5	Inland Empire Utilities Agency	CA8000402	15	Major					6	9	1					16
8	Lee Lake WD WWRF	Lee Lake Water District	CA8000100	1.58	Major						6	59	6	2			73
8	Margaret H. Chandler WWRF	San Bernardino City Municipal Water Dept	CA0105392	4.5	Major				3	3	2						8
8	Michelson WWRF	Irvine Ranch Water District	CA8000326	18	Major	4			1	3							8
8	Rialto WWRF	Rialto City	CA0105295	11.7	Major	38			1		1	1			1	1	43
8	Riverside City WWRF	Riverside City Eastern Municipal Water District	CA0105350	40	Major	1	1	1	1		1		3	1		7	16
8	Temescal Creek Outfall	Western Riverside Cnty Regional Wastewater Authority	CA8000188	26	Major		3		10	5	7	8					33
8	WRCRWA Regional WWRF Generating Station, Huntington Beach	AES Huntington Beach LLC	CA8000316	8	Major	87	26			2							115
8		Orange Cnty Sanitation Dist	CA0001163	516	Major		2		1	2							5
8	OCSD Plant 2		CA0110604	295	Major							1					1
8 Total						347	159	51	45	109	159	147	68	23	2	37	1,147
9	BAE Systems San Diego Ship Repair	BAE Systems San Diego Ship Repair Inc	CA0109151	3.312	Major	6	1		2	6	1						16
9			CAG039001	3.312	Major	1											1
9	BUENA SD, SHADOWRIDGE WRP	Encina Wastewater Authority	CA0107395	38	Major	2	1	1	10								14
9	Encina Power Plant	Cabrillo Power I LLC	CA0001350	860.3	Major	1	1	3	1			1					7
9	Fallbrook Public Water District Plant 1	Fallbrook Public Utility Dist	CA0108031	2.7	Major	7	30	14	24	2	13		2	8			100
9	HARRF Brine Discharge to San Elijo Ocean Outfall	Escondido City	CA0109215	1.5	Major							1	6	2	1		10
9	HARRF DISCH TO ESCONDIDO CREEK	Escondido City General Dynamics	CA0108944	9	Major						10	2					12
9	National Steel & Shipbuilding Co (NASSCO)	National Steel & Shipbuilding Co (NASSCO)	CA0109134	6.13	Major	40	12	15	17	5	2						91
9	US Navy Southwest Division	US Navy Southwest Division	CA0109169	0	Major				1							2	3
9	Padre Dam WRF	Padre Dam Municipal Water District	CA0107492	2	Major				1	4		1	1				7

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR-MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Grand Total
9	PLANTS 1,2,3 & 13 DISCH TO OOO	Marine Corps Base, Camp Pendleton San Diego City Metropolitan Wastewater Dept	CA0109347	3.6	Major				21	58	4		162	36			281
9	Point Loma Ocean Outfall		CA0107409	240	Major	5		3	2	17	3	4					34
9	SAN ELIJO WPCF	San Elijo Joint Powers	CA0107999	5.25	Major	16	25	3	2		1	2	3				52
9	SeaWorld, San Diego	Sea World, Inc.	CA0107336	9.36	Major	10		5		3		2	6	6	1	1	34
9	SONGS UNIT 1	Southern California Edison - San Clemente	CA0001228	13.76	Major	4							1				5
9	SONGS Unit 2	Southern California Edison - San Clemente	CA0108073	1287	Major	1	2				1		7	2			13
9	SONGS UNIT 3	Southern California Edison - San Clemente	CA0108181	1287	Major		1			1			9	2		1	14
9	South Bay International WTP	IBWC-US & Mexico Section	CA0108928	25	Major	299		9	12	2	3			3	50	12	390
9	SOUTH BAY POWER PLANT	Dynegy South Bay LLC	CA0001368	602.2	Major			1		1		1					3
9	SOUTH BAY WATER RECLAM PLANT	San Diego City Metropolitan Wastewater Dept	CA0109045	15	Major						1						1
9	US Naval Base Coronado (NBC)	US Navy Southwest Division	CA0109185	0.235	Major				4	1						1	6
9	US Naval Base Point Loma HARRF DISCH to San Elijo	US Navy Southwest Division	CA0109363	0	Major					1						1	2
9	Ocean Outfall	Escondido City	CA0107981	16.5	Major	16	23	3	5	399	49						495
9				18	Major							4					4
9	LA SALINA WWTP, OCEANSIDE OCEAN OUTFALL	Oceanside City	CA0107433	5.5	Major	8		2	44	3							57
9	SAN LUIS REY WRF	Oceanside City	CA0107433	22.9	Major						1	2		1	5	3	12
9	SOCWA San Juan Creek Ocean Outfall	SOCWA-San Juan Creek O/F	CA0107417	6.98	Major	11	6	2	5	6	6	15					51
9	COASTAL TREATMENT PLANT	SOCWA-ALISO CREEK OCEAN O/F	CA0107611	32.86	Major							16	20	2			38
9				6.7	Major	9	4		2	5	7	3					30
9	South Coast Water District Groundwater Recovery Facility	SOCWA-San Juan Creek O/F	CA0107417	36.385	Major							11	52	56			119

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR-MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Grand Total
9	VALLECITOS WD MEADOWLARK WRP	Encina Wastewater Authority	CA0107395	38	Major									4	3		7
9 Total						436	106	61	153	514	102	65	269	122	60	21	1,909
Grand Total						3,364	2,768	2,652	2,659	2,315	2,358	2,163	1,840	1,968	2,204	2,886	27,177



Water Boards

STATE WATER RESOURCES CONTROL BOARD
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