

Appendix D: List of Facilities with Violations Subject to MMP Actions and Violations Receiving Penalties by Regional Board Office January 2000 – June 2011

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
1	206164	1B82114OHUM	ARCATA CITY WWTF	Arcata City	18	123	141
1	213577	1A84005ODN	CC HARBOR SEAFOOD WW SYSTEM	Crescent City Harbor District	57	21	78
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	62	79	141
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	Ferndale City POTW	Ferndale City	2	129	131
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	2	22	24
1	229801	1B83056OMEN	Harwood Products Branscomb Mill	Harwood Products		20	20
1	229922	1B82046OSON	HEALDSBURG CITY WWTP	Healdsburg City	1	126	127
1	237295	1B80081OHUM	LOLETA POTW	LOLETA CSD	14	114	128
1	240093	1B82084OHUM	McKinleyville WWTP	MCKINLEYVILLE CSD		89	89
1	240307	1B83129OMEN	Mendocino City CSD	MENDOCINO CITY CSD		3	3
1	240318	1B83118OMEN	MENDOCINO CWWWD#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	Scotia Town	Scotia Town		19	19
1				Humboldt Redwood Company (HRC)		3	3
1	252211	1B83147OHUM	REDWAY POTW	REDWAY CSD		6	6
1	252750	1B83134OHUM	Rio Dell City WWTF	Rio Dell City	4	21	25

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
1	255703	1B830990SON	SANTA ROSA CITY WWTP, LAGUNA	Santa Rosa City Dept of Public Works		17	17
1	256050	1B840600SON	Graton CSA	Graton CSD		39	39
1	256056	1B830010SON	SCWA OCCIDENTAL CSD	SONOMA CNTY WATER AGENCY (SCWA) R1	31	99	130
1	256061	1B820450SON	SCWA Russian River CSD	SONOMA CNTY WATER AGENCY (SCWA) R1	44	5	49
1	256749	1B840860HUM	SHELTER COVE POTW	HCRID #1	1	16	17
1	266694	1A840020SIS	TULELAKE CITY WWTP	Tulelake City	44	164	208
1	268922	1B840350SON	UC BODEGA MARINE LAB	UC DAVIS	3	27	30
1	268960	1B840290MEN	Ukiah City WWTP	Ukiah City	19	9	28
1	272646	1B800780MEN	WILLITS CITY WWTP	Willits City		8	8
1	272790	1B820370SON	WINDSOR TOWN WWTP	Windsor Water District	2		2
1	630480	1B820450SON	Scwa Russian River Csd CS	SONOMA CNTY WATER AGENCY (SCWA) R1		60	60
1	613197	1B85026NHUM	DG Fairhaven Power	DG Fairhaven Power LLC	8	55	63
Total 1					331	1,647	1,978
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		14	14
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 Mid Pacific	3		3
2	205477	2 283021001	AMERICAN CANYON WWTP	AMERICAN CANYON CITY		32	32
2	205781	2 215002001	ANGEL ISLAND STATE PK - WWTP	Ca Dept of Parks & Rec Marin District		15	15
2	209253	2 482001001	BENICIA WWTP	Benicia City		27	27
2	210839	2 417005001	BURLINGAME WWTP	Burlingame City		13	13
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		170	170

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2	212750	2 283003001	Calistoga City Dunaweal WWTP	Calistoga City		20	20
2	213889	2 215116001	CENTRAL MARIN SAN. AGCY. WWTP	Central Marin Sanitation Agency		14	14
2	215718	2 417053002	CORINDA LOS TRANCOS LNDLFL	BROWNING-FERRIS INDUSTRIES	1	8	9
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 SD WWTP	Delta Diablo Sanitation District		8	8
2	220792	2 019033001	DUBLIN SAN RAMON SD WWTP	DUBLIN SAN RAMON SERVICES DISTRICT (WWTP NPDES &SSO)		4	4
2	221247	2 417185001	Denniston Water Treatment Plant	Coastside County Water District		2	2
2	222130	2 019014002	EBMUD SD#1-WET WTHR BYPASS	EAST BAY MUNICIPAL UTILITY DISTRICT (WPCP)	2	2	4
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
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	241493	2 019112001	MORTON SALT DIVISION- NEWARK	(en blanco)		5	5
2	241815	2 071029001	MT. VIEW SANITARY DISTRICT WWTP	MT. VIEW SANITARY DISTRICT	1	3	4

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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		137	137
2	246176	2 438265002	OREGON EXP UNDERPASS	Santa Clara Cnty Roads & Airports Department		2	2
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	1	10	11
2	248886	2 071034001	PORT COSTA WWTP	CONTRA COSTA COUNTY SD NO. 5		19	19
2	252650	2 071044001	RICHMOND REFINERY	CHEVRON PRODUCTS COMPANY		4	4
2	252657	2 071037001	RICHMOND WPCP	Richmond City		71	71
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		24	24
2	255788	2 215015001	SASM WWTP	SEWERAGE AGENCY OF SOUTHERN MARIN		6	6
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

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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		23	23
2	257754	2 494009001	SONOMA VALLEY COUNTY SD WWTP	SONOMA CNTY WATER AGENCY (SCWA) R1	3	80	83
2	258386	2 283014001	ST. HELENA CITY WWTP	ST. HELENA CITY	2		2
2	259507	2 438018001	SUNNYVALE WPCP	SUNNYVALE CITY	1	20	21
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
2	269973	2 482004001	VALERO BENICIA REFINERY	Valero Refining Company-CA	3	9	12
2				(en blanco)	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 WASTEWATER DISTRICT		7	7
2				West County Agency	1	4	5
2	(en blanco)	(en blanco)	(en blanco)	(en blanco)	1		1
2	646825	2 386028001	Hanson Aggregates SF Pier 92 Sand Yard	HANSON AGGREGATES		55	55
2				Hanson Aggregates Mid Pacific		12	12
2	216555	2 438625001	Calif. Water Service Company - Bear Gulch District	California Water Service Company San Jose		2	2
2	245273	2 482089002	Fairfield's North Bay Regional WTP	Fairfield City		2	2
2	713803	2 071235001	BOLLMAN WATER TREATMENT PLANT	Contra Costa Water District		2	2
2	654890	2 019459002	EBMUD Bayside GrndwtrDischWells	East Bay MUD (Bayside GrndWtr)		1	1
2	231302	2 386058002	Harry Tracy WTP	San Francisco PUC	3	30	33
2	247318	2 417022001	PACIFICA WWTP	Pacifica City		35	35
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	1	3	4
2	271631	2 071071001	EBMUD WALNUT CREEK WATER TREATMENT	EAST BAY MUNICIPAL UTILITY DISTRICT	2		2

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			PLANT	(Water Plants)			
2	215234	2 071107001	WEST COUNTY AGENCY OUTFALL	West County Agency		1	1
2	269042	2 019123001	Raymond A. Boege Alvarado WWTP (Union SD)	EAST BAY DISCHARGERS AUTHORITY		4	4
2	651042	2 438638001	San Jose Water Company Saratoga Filter Plant	San Jose Water Company	3		3
2	651223	(en blanco)	PG & E Martin Service Center	San Francisco PUC		15	15
2	656643	2 417188001	850 Jefferson Avenue, Redwood City On Broadway	Redwood City		2	2
Total 2					40	1,695	1,735
3	206887	3 400401144	AVILA VALLEY HOT SPRINGS	King Ventures	75		75
3	206888	3 400101001	AVILA WWTP	Avila Beach CSD	2	15	17
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	2	64	66
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	14	85	99
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

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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
3	255337	3 350102001	SAN JUAN BAUTISTA WWTP	The City of San Juan Bautista	9	25	34
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
Total 3					151	861	1,012
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 Company Long Beach	2	3	5
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	10		10
4	203650	4B196600151	76 Station #3768	ConocoPhillips Company	4	1	5
4	207061	4B191101001	Jamison Properties (AKA Adams Plaza)	Jamison Properties		5	5
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	6	81	87

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4	207657	4A199002002	Six Flags Magic Mountain, Valencia	Magic Mountain, LLC (Former Six Flags Theme Parks, Inc)	6	344	350
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	2	12	14
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		4	4
4	211510	4B196000419	Big Rock Mesa Drainage Facility	Malibu City	5		5
4	211842	4B196000131	Braille Institute of America	Braille Institute of America	11		11
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	44	200	244
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		270	270
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

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4	217303	4B196000383	Centralia Site	Golden State Water Company- San Dimas		2	2
4	217317	4B196000514	Century Park Plaza	Douglas Emmett Management, LLC		2	2
4	217321	4B196000408	Century Plaza Towers	One Hundred Towers LLC		1	1
4	217323	4B196400070	Century Plant	Golden State Water Company- San Dimas		3	3
4	217352	4B196400064	Certified Alloy Products, Inc.	Certified Alloy Products, Inc.		107	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	12		12
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.	14	96	110
4	221361	4B196400061	Diamond Crest Plaza	Diamondcrest Investment	19		19
4	221481	4B197600012	Dominguez 23201, 23202 & 27501	California Water Service Company Long Beach	1		1
4	221486	4B197600015	Dominguez Channel Wells	California Water Service Company Long Beach		2	2
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		4	4
4	223583	4B192575001	Elixir Industries	Elixir Industries		66	66
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

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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	32		32
4	226037	4A197500025	Former Whittaker-Bermite Facility	CDM-Whittaker	12	12	24
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	21	41
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		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	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	8		8
4	231234	4B191083001	Harbor Associates	4201 Wilshire, LLC		8	8
4	231239	4B190106046	Harbor G.S. - Marine Tank Farm	Ultramar, Inc.		28	28

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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	27	215	242
4	231537	4B196400038	Hermetic Seal Corp.	Hermetic Seal Corp.		14	14
4	231693	4A560112001	Hill Canyon WWTP	Thousand Oaks City	1	37	38
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	2	1	3
4	232060	4B191285001	Hydrogen Plant & Related Facility	Air Product & Chemicals		23	23
4	232063	4B190106002	Hyperion WWTP	Los Angeles City Bureau of Sanitation	1		1
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		3	3
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	1	29	30
4	238121	4B197500072	Laurel Way Project	Manoucheher Benjy	11		11
4	238149	4B196800059	Laxfuel Corporation	Laxfuel Corporation		3	3

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4			Long Beach Prototype Seawater Desalination Research Facility	Long Beach Water Dept		20	20
4	238545	4B190105019					
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			ConocoPhillips Los Angeles Lubricants Terminal	ConocoPhillips Company		78	78
4	238617	4B192131013					
4	238646	4B190107015	Los Coyotes WWRP	Los Angeles Cnty Sanitation Districts		39	39
4				Joint Outfall System		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		38	38
4				Maple Plaza, LTD c/o Tishman Speyer Properties LP		2	2
4	242264	4B196000358	Maple Plaza - CI 6704				
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	RWBP Detroit LP c/o Redwood Partners	1	2	3
4	242820	4B192078001	Metropolitan Stevedore Company	Metropolitan Stevedore Company		2	2
4	243241	4B196100116	Mole-Richardson Company	Mole-Richardson Company		21	21
4			Former Montrose Facility (Pilot GW Extraction Test)	Montrose Chemical Corp of California	2		2
4	243356	4B197500040					
4	243420	4B192108009	Mormon Island Marine Terminal	Shell Oil Products - Carson		5	5
4	243459	4B192543001	Morton Salt, Inc.	Morton Salt, Inc.	2		2
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	25	11	36
4	245106	4B196000362	6100 Wilshire	KW Funds-6100 Wilshire, LLC	150	65	215

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	245135	4B196800012	San Fernando Road Site	RPH Industrial, LLC		5	5
4	245451	4B192597001	Norwalk Pump Station	Kinder Morgan SFPP, L.P.	29	5	34
4	245536	4B197500027	O'Neil Data Systems, Inc.	Citicorp North America, Inc.		2	2
4	246572	4B196000284	Maple Plaza - CI 7738	331 North Maple Drive Assoc LLC c/o PMA	2		2
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		7	7
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		4	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	250016	4B196400051	Parking Structure 220 S. Spring	L & R Auto Parks, Inc.	21		21
4	250161	4B192111010	Pebbly Beach Desalination Plant	Southern California Edison		1	1
4	250274	4B199019001	Marine Terminal, Wilmington	VOPAK Terminal Los Angeles Inc		1	1
4	250363	4B192127001	Pico Rivera Facility	Lubricating Specialties Company		31	31
4	250542	4B192533001	Plaskolite West Inc.	Plaskolite West, Inc.		1	1
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	8	43	51

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4	250633	4A561058001	Pneumo Abex Aerospace Corp.	Pneumo Abex Aerospace, Inc.		51	51
4	250700	4B190107019	Pomona Water Reclamation Plant	Joint Outfall System		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		259	259
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	PCCR USA	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		7	7
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		45	45
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	6	155	161
4	260494	4A190107021	Saugus Water Reclamation Plant	Los Angeles Cnty Sanitation Districts	2	58	60

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4	260531	4B193500003	Scattergood Generating Station	Los Angeles City DWP		53	53
4	260662	4B190143001	Seaside Lagoon	Redondo Beach City	3	34	37
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		4	4
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	3	59	62
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	5	4	9
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		16	16
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	3	7	10
4	266941	4B196000037	Tapia WRF Groundwater Discharge	Las Virgenes MWD		1	1

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4	267061	4B196000067	Temple Beth Am	Temple Beth Am	2		2
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	43		43
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	23		23
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
4	270849	4A190107023	Valencia Water Reclamation Plant	Los Angeles Cnty Sanitation Districts		56	56
4	270955	4B192113025	Van Nuys Terminal	Chevron USA, Inc		8	8
4	270985	4B196000114	Various Wells	Pico Water District		7	7
4	271054	4A560107001	Ventura WRF	Ventura City	15	389	404
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

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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	2	5	7
4	273575	4B196000437	Well #11 & #12	Walnut Park Mutual Water Co.		1	1
4	273593	4A566000464	Well Field No.1	Calleguas MWD	3		3
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	2	27	29
4	273830	4A567600031	Westlake Well	Westlake Lake Management Association	12	86	98
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	274044	4A190805002	William E Warne Power Plant	CA Dept of Water Resources	133	44	177
4	274092	4B192263001	Wilmington Marine Terminal	Shore Terminal LLC		1	1
4	274093	4B192129002	Wilmington Plant	US Borax Inc.		4	4
4	274096	4B192023001	Wilmington and Terminal Island	Tidelands Oil Production Co.		21	21
4	274103	4B196000421	Dohney 9090 Wilshire Building	Casden Properties, LLC	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	274110	4B196000239	Wilshire-Highland Building	Jamison Properties		10	10
4	274112	4B196000620	San Vicente Plaza	Douglas Emmett Management, LLC		1	1
4	274113	4B196000357	Wilshire/Carson Office Building	Amir Development Co	4		4
4	274370	4B191035002	Wrigley Marine Science Center, Avalon	University of Southern California		30	30
4	607165	4A567500086	Santa Clara River Groins Upgrade Phase 1	Ventura Cnty Watershed Protection District		5	5
4	628946	4A567600061	Well No. 6	Crestview Mutual Water Company		1	1
4	628996	4B197500183	Wilshire Pinnacle Project	BRE Builders		9	9

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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	633824	4A567500209	Renaissance Walk	The Olson Company	13		13
4	636688	4B197500138	Park Hamilton Project	Springhouse Hamilton Park LLC	15		15
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 ENV America Inc.		12	12
4	650086	4B197500215	11601 Wilshire Blvd	Trizec Wilshire Center, LLC c/o Equity Office		29	29
4	650960	4B197500229	Beverly Atrium	Beverly Atrium, LLC	5		5
4	653233	4A567500235	Emma Wood State Beach Crude Oil Pipeline Excavation Project	Venoco Inc.		1	1
4	709505	4B197500227	Wilshire Robertson Office Bldg	8767 Wilshire Boulevard, LP		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.		2	2
4	633295	4B197500103	First Street Trunk Line Project	Los Angeles City DWP		1	1

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4	713140	4B198700205	Chadron Facility	Golden State Water Company - Rancho Cordova	16		16
4	716003	4B197500276	Los Alamitos Pump Station	Orange Cnty Flood Control District	2		2
4	714437	4B197500277	Saticoy Village Apartments	Saticoy Realty Investment, LLC	9		9
4	653234	4B197500236	4733 Elmwood Avenue Residential Construction Project	4733 Elmwood LLC	4		4
4	725049	4B198900001	Occidental Lofts	Occidental Lofts LLC		1	1
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	6	2	8
4	733114	4B198900033	West Hollywood City Library Construction Project	West Hollywood City	8		8
4	723249	4A568900015	Salinity Management Pipeline Phase 1E	Calleguas MWD	1	2	3
4	653572	4B197500232	River Supply Conduit Improvement Project	Los Angeles City DWP		12	12
4	748926	4B198900054	Paradise Cove Stormwater Treatment Facility Project	Oak Tree Construction, Inc.		4	4
4	714435	4B197500282	Picasso Auto Body Shop	Picasso Auto Body Shop	1		1
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
4	752062	4A567600107	Well No. 4 Pump Filtration Treatment Facility	Ventura County Waterworks District No. 19	1		1
4	235826	4B190107016	Whittier Narrows Water Reclamation Plant, El Monte	Los Angeles Cnty Sanitation Districts		8	8
4	211099	4B197600039	Barrier Injection Monitor Well Project	West Basin MWD	29		29
4	749389	4B198900053	L.A. Museum of the Holocaust	L.A. Museum of the Holocaust	4		4
4	750807	4A568900058	Rice Avenue Interchange Improvements	Oxnard City Development Sevices Dept	3		3
4	760924	4B198900067	I-405 Sepulveda Pass Widening Project	Los Angeles Cnty MTA	7		7
4	724030	4B197500288	Marsel Plaza	Marsel Plaza LLC	5		5

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
4	758943	4A569000003	Well No. 20 and Treatment Plant	Ventura County Waterworks District No. 1	6		6
4	763744	4B198900066	Terminal Hill Tunnel and Shaft Project	Los Angeles City DWP	4		4
Total 4					1,041	9,139	10,180
5F	208630	5C102009007	BALSAM MEADOWS HYDRO PROJECT	Southern California Edison		1	1
5F	209509	5C102009001	BIG CREEK POWERHOUSE NO 1 WWTF	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 CMSD		5	5
5F	273180	5D100124001	Malaga CWD WWTF	Malaga CWD	24	377	401

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 CMSD	4	6	10
5F	273207	5C221012001	Mariposa WWTP	MARIPOSA PUD	14		14
Total 5F					94	1,363	1,457
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	2		2
5R	209551	5A040100001	Biggs WWTP	Biggs City	72	30	102
5R	214198	(en blanco)	Collins Pine Chester Sawmill	Collins Pine Company		5	5
5R		5A322000001	Collins Pine Chester Sawmill	Collins Pine Company	6	13	19
5R	214199	5A320100001	Chester STP	Chester PUD	7	1	8
5R	214802	5A450103001	Clear Creek WWTP	Redding City	10	6	16
5R	215750	5A520100001	Corning WWTP	Corning City		1	1
5R	215903	5A450001005	Cottonwood WWTP	Shasta CSA #17	21		21
5R	219530	5A321010001	Delleker WWTP	Grizzly Lake Resort Imp Dist	3	14	17
5R	220190	5A459008001	Dicalite Diatomaceous Earth Mine	Dicalite Minerals Corp	2	5	7
5R	220849	5A471001002	Dunsmuir Railyard	Union Pacific Railroad Roseville	2		2
5R				Union Pacific RR Company	2		2
5R	220850	5A470101001	Dunsmuir STP	Dunsmuir City	2		2
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	4		4
5R	248936	5A320102001	Portola WWTP	Portola City	6	31	37
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	3	8	11
5R	256965	5A321016001	Sierra Pacific Industries Quincy Division	Sierra Pacific Industries Quincy	15	3	18

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
			Sawmill				
5R	256966	5A452015002	Sierra Pacific Industries Shasta Lake Division	Sierra Pacific Industries	1		1
5R	258676	5A450103004	Stillwater WWTF	Redding City	1	2	3
5R	271805	5A040102001	Chico Water Pollution Control Plant	Chico City		15	15
5R	272704	5A110101001	Willows Wastewater Treatment Plant	Willows City		58	58
Total 5R					217	211	428
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		58	58
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		191	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	95	117	212
5S	214647	5A510100001	Live Oak City WWTP	Live Oak City	212	537	749
5S	215106	5A310101001	Colfax WWTP	Colfax City	46	186	232
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	1	8	9
5S	219398	5B090102001	Deer Creek WWTP	El Dorado ID		2	2
5S	219701	5B390100001	Deuel Vocational Institution	CA Dept of Corrections	2	97	99
5S	220315	5B070105003	Discovery Bay WWTP	Town of Discovery Bay CSD		119	119
5S	220548	5A290105001	Donner Summit PUD WWTP	Donner Summit Public Utilities District	4	70	74
5S				ECO: LOGIC Engineering	2		2
5S	220768	5A310106001	Dry Creek WWTP	Roseville City		26	26
5S	222057	5A480105002	Easterly WWTP	Vacaville City	2	64	66

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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	56	84	140
5S	225205	5A48NP00004	Fox Road Petro Release Site GW Remediation System	Kinder Morgan Energy Partners LP (5S)		6	6
5S	226690	5B340101001	Galt WWTP & Reclamation Facility	Galt City	3	131	134
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		114	114
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-WESSON, INC		6	6
5S	232546	5A342000006	Aerojet Interim GW Extraction & Treatment System	Aerojet General Corp		6	6
5S	232757	5B39NP00034	Ivano Lane	Stockton City		1	1
5S	234980	5A340311002	Kiefer Landfill GW Extraction & Treatment Plant	Sacramento Cnty Solid Waste Management		3	3
5S	236236	5A290104003	Lake of the Pines WWTP	Nevada CSD No 1		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	35	32	67
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

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
5S	239874	5A060102001	Maxwell PUD WWTF	Maxwell PUD	90	1,130	1,220
5S	241146	5C500102001	Modesto Water Quality Control Facility (primary trtmt)	Modesto City	1	1	2
5S	241195	5B390800001	Mokelumne River Fish Hatchery	Ca Dept of Fish & Game Nimbus		1	1
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	60	68	128
5S	248587	5A310104018	Placer Cnty SMD No 3	Placer Cnty Dept of Facility Services	20	92	112
5S	248706	5A310106007	Pleasant Grove WWTP	Roseville City	14	17	31
5S	249256	5A342004001	Proctor & 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	2	16	18
5S	255003	5B05NP00001	Saddle Creek Golf Course Reclm	Calaveras Cnty Water District	12		12
5S	255180	5B050103001	San Andreas WWTF	San Andreas SD		46	46
5S	256919	5C550801002	Sierra Conservation Center WTP (NPDES)	CA Dept of Corrections	6	30	36
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	4	43	47
5S	266223	5B390108001	Tracy WWTP	Tracy City		77	77
5S	266439	5A480108001	Northwest WWTF	Rio Vista City		363	363

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
5S	266737	5C500108001	Turlock WWTP	Turlock City	4	55	59
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
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	83	749	832
5S	272960	5A570105001	Woodland Water Pollution Control Facility	Woodland City	7	9	16
5S	274556	5A510101001	Yuba City WWTF	Yuba City		31	31
5S	651461	5A34NP00043	Sterling Caviar LLC, Elverta	Sterling Caviar LLC	1		1
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	255356	5A31NP00025	San Juan WD Flow Test & Maint	San Juan Water District		4	4
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		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
5S	755454	5A34NP00069	Freeport Water Pipeline Intake Facilities Project	Freeport Regional Water Authority		3	3
Total 5S					770	7,569	8,339
6A	259689	6A181554001	SUSANVILLE CSD	Susanville Consol SD	27	123	150
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
Total 6A					34	123	157
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

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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	13	99	112
Total 6B					15	165	180
7	210272	7A130100011	Brawley City WWTP	Brawley City	26	176	202
7	212589	7A130101011	CALEXICO CITY WWTP	Calexico City	16	8	24
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	4	31	35
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	2	12	14
7	222407	7A130103011	El Centro City WWTP	El Centro City	2	19	21
7	229967	7A130104011	Heber PUD WWTP	Heber PUD	4	17	21
7	230588	7A130105011	Holtville City WWTP	Holtville City	12	11	23
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	20	97	117
7	256217	7A130111013	SEELEY CWD WWTP	Seeley Cnty WD	3	93	96
7	270096	7A330122021	Valley SD WWTP	Valley SD	8	5	13
7	272291	7A130112012	WESTMORLAND CITY WWTP	Westmorland City	38	10	48
Total 7					182	981	1,163
8	219865	8 302448001	Various dewatering locations within the Newport Bay watershed	Irvine Company Community Development	1		1
8	259018	8 302741001	Adams Steel Salvage	ADAMS STEEL		1	1

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8	259067	8 362023002	Storm,Mulberry Ditch & San Sevaine	California Steel Industries, Inc	46	24	70
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	8	33	41
8	259171	8 330108001	Corona WWRF No. 1	Corona City DWP	1	170	171
8	259174	8 332476001	Corona WWRF No. 3	Corona City DWP	1	2	3
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	7	22	29
8	259205	8 332353001	WRCRWA Regional WWRF	Western Riverside Cnty Regional Wastewater Authority	3	104	107
8	259214	8 330112001	EVMWD Regional WWRF	Elsinore Valley Municipal Water Dist	9		9
8	259216	8 332253001	Lee Lake WD WWRF	Lee Lake Water District	104		104
8	(en blanco)	(en blanco)	(en blanco)	(en blanco)		43	43
8	228313	8 303061001	GW Cleanup-H.B. Bolsa	Boeing Co	1		1
Total 8					199	979	1,178
9	209953	(en blanco)	Body Beautiful Carwash Pacific Hwy San Diego	Terra Vac		3	3
9	210695	(en blanco)	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	(en blanco)	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

REGION	FACILITY ID	WDID	FACILITY NAME	AGENCY NAME	PENDING	ADDRESSED AND IN PROGRESS	Grand Total
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 WWTP & 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		(en blanco)	SAN ELIJO WPCF	San Elijo Joint Powers		3	3
9	256121	9 000000083	SeaWorld, San Diego	SeaWorld Parks & Entertainment, Inc. a Delaware Corporation, SeaWorld LLC		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	(en blanco)	501 First Street, Coronado CA, Dickerson Residence	Bill & Heidi Dickerson		8	8
9	655225	(en blanco)	Studio 15 Housing Const Dewatering- Enrollee under R9-2000-0090	Studio 15 Housing Partners LLC		14	14
9	(en blanco)	(en blanco)	(en blanco)	(en blanco)		6	6
9	633406	(en blanco)	Sprinter Crouch Street Station Culvert Replacement Construction Dewatering Proj	(en blanco)		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 Ocean O/F		13	13
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 Ocean O/F		79	79
Total 9					1	870	871
Total general					3,075	25,603	28,678

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	Total general
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	64	13	208
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			341
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			(en blanco)	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											2
1			(en blanco)	18	Major	43	34	46	27	14	47	28	4				243
1	Ukiah City WWTP	Ukiah City	CA0022888	2.8	Major	6		2		1	7	8	13	5	2	11	55
1	WILLITS CITY WWTP	Willits City	CA0023060	1.3	Major		1		8	6		6	2	2			25
1	Windsor, Town Of CS Freshwater Tissue Company, Samoa Pulp Mill	Windsor Water District	CA0023345	2.25	Major		2	1	7	5	4	5	5	5	3	1	38
1		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	0.067	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	Total general
1	Santa Rosa Reclaimed Wastewater Irrigation System	Santa Rosa City Dept of Public Works	CA0022764	18	Major							1	38	259	4	5	307
Total 1						258	290	177	178	199	306	177	156	548	90	56	2,435
2	AMERICAN CANYON WWTP	AMERICAN CANYON CITY	CA0038768	2.5	Major				3	7	18	5	6	2	1	1	43
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	6	9					197
2				4	Major								6	18	3	8	35
2	CENTRAL CONTRA COSTA SD WWTP	Central Contra Costa Sanitary Dist	CA0037648	53.8	Major					2							2
2	CENTRAL MARIN SAN. AGCY. WWTP	Central Marin Sanitation Agency	CA0038628	10	Major	8	5	2		1							16
2	CITY of Livermore WRP	LIVERMORE CITY	CA0038008	8.5	Major	5						1					6
2	City of PINOLE WWTP	Pinole City	CA0037796	4.06	Major	8	6	1	6	12	2	1		5	1		42
2	ConocoPhillips San Francisco Refinery, Rodeo	ConocoPhillips Rodeo	CA0005053	29.10	Major	4	4	4	12	11	20						55
2				6	Major												
2				33.7	Major						5	3	1	6	14	2	31
2	DUBLIN SAN RAMON SD WWTP	DUBLIN SAN RAMON SERVICES DISTRICT (WWTP NPDES & SSO)	CA0037613	11.5	Major			5	1			2	1				9
2	EBMUD SD#1-WET WTHR BYPASS	EAST BAY MUNICIPAL UTILITY DISTRICT (WPCP)	CA0038440	4.04	Major						4	3					7
2	EBMUD WPCP	EAST BAY MUNICIPAL UTILITY DISTRICT (WPCP)	CA0037702	120	Major	1	1					2	3			1	8
2	FSSD SUBREGIONAL WWTP	Fairfield Suisun Sewer District	CA0038024	17.5	Major				2								2
2				23.7	Major	2	30	3	6	9	3	18	3				74
2	GENERAL CHEMICAL-WWTP	GENERAL CHEMICAL	CA0004979	1	Major	2	4	4	22	19	4	7	4				66
2	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

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Total general
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	28	204
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	3	2		1						10
2				30.6	Major				1	1	1			2	1		6
2	RICHMOND WPCP	Richmond City	CA0038539	16	Major	4	30	34	6	3	5	10	4	2			98
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
2	SAN JOSE/SANTA CLARA WPCP	San Jose City	CA0037842	167	Major	3	3						1				7
2	SAN LEANDRO WPCP	SAN LEANDRO CITY	CA0037869	7.6	Major			1									1
2	SAN MATEO WWTP	San Mateo City	CA0037541	15.7	Major	10	5	9	2	1	4	1					32

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Total general
2		SEWERAGE AGENCY OF SOUTHERN MARIN	CA0037711	3.6	Major	1	2			4	2	4	2	5	1	2	23
2	SASM WWTP	SAUSALITO-MARIN CITY SAN DIST	CA0038067	1.8	Major	11	5	1	2	6	17	49	12		3	1	107
2	SBSA WWTP	SOUTH BAYSIDE SYSTEM AUTHORITY	CA0038369	29	Major	3				1		1				2	7
2		SAN FRANCISCO, CITY & CO, PUBLIC UTILITIES COMMISSION	CA0037681	43	Major						3	1					4
2	SF - OCEANSIDE WPCP	SAN FRANCISCO AIRPORT COMMISSION	CA0028070	1.7	Major	7	5	4	1	2	2	3	4				28
2	SF Arprt Mel Leong TP-Industrl	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		SAN FRANCISCO, CITY & CO, PUBLIC UTILITIES COMMISSION	CA0037664	85.4	Major	1	3	3	9	1			1				18
2	SF-SE WPCP, N-Point & Bayside																
2	SHELL MARTINEZ REFINERY WWTP	MARTINEZ REFINING CO	CA0005789	9.5	Major	9			2		3	2	1	20		5	42
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	3						46
2				28	Major							4	4	1			9
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
2				15.5	Major							3	6				9
2	WEST COUNTY WW DISTRICT WPCP	WEST COUNTY WASTEWATER DISTRICT	CA0038539	28.5	Major									1	2	6	9
2			CAB038539	12.5	Major	1		1									2

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Total general
2		West County Agency	CA0038539	28.5	Major	2		1		4	2	1					10
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	41											41
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.	CA0004880	676.1	Major	5	15	2									22
2	BAYSIDE CSO	SAN FRANCISCO, CITY & CO, PUBLIC UTILITIES COMMISSION	CA0038610	326	Major	4											4
2	DELTA DIABLO SD WWTP	Delta Diablo Sanitation District	CA0038547	150	Major	11	2	2	4	2							21
2	WEST COUNTY AGENCY OUTFALL	West County Agency	CA0038539	16.5	Major	4	1										5
2	Raymond A. Boege Alvarado WWTP (Union SD)	EAST BAY DISCHARGERS AUTHORITY	CA0037869	28.5	Major	1	1	2	2	2		3					11
2				100.7	Major							3					3
Total 2						445	369	205	202	247	200	242	147	114	78	90	2,339
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
3	MORRO BAY/CAYUCOS	MORRO BAY SD	CA0047881	2.36	Major	9	3	11	5	5	4		1		1		39

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Total general
	WWTP																
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
Total 3						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	8	96
4	Avalon WWTF	Avalon City	CA0054372	1.2	Major	1	15	26	5	11	27	13	2	1	4	1	106
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	Total general
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	2	1	1				3	1	2	6	22
4	Foothill Feeder Power Plant	Metropolitan Water District of Southern California	CA0059641	0.069	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	32	50	78	24	8	4	9	274
4	Hill Canyon WWTP	Thousand Oaks City	CA0056294	10.8	Major	18	12	2	12		6			2	5	1	58
4	Hyperion WWTP	Los Angeles City Bureau of Sanitation	CA0109991	450	Major	4	2		5		2	1		1	1	4	20
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	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		49
4	Moorpark WWTP	County of Ventura Special	CA0063274	1.5	Major	2			1						4	1	8

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR-MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Total general
		Districts															
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	CA0053619	15	Major					3	9	6	5	1		2	26
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	5	27	27	10	37	6			143
4		Joint Outfall System	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	14	175
4				168	Major											8	8
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
4	Scattergood Generating Station	Los Angeles City DWP	CA0000370	496	Major	4	13	20	14	2	5	1	1		7	4	71

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR-MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Total general
4	Shell Carson Distribution Terminal	Shell Oil Products - Carson	CA0000809	4	Major	2					1					3	6
4	Simi Valley WWRP	Simi Valley City	CA0055221	12.5	Major	2	4	11	5	10	24	3	5	15	13	16	108
4	Tapia WRF	Las Virgenes MWD	CA0056014	16	Major							8	6	1		5	20
4				16.1	Major	12	8	5	5		8					4	42
4	Tesoro Los Angeles Refinery	Shell Oil Products - Carson	CA0003778	2.88	Major	4				2							6
4		Tesoro Refining and Marketing Company	CA0003778	2.88	Major										1		1
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										2		2
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	LB/L SunCal Mandalay, LLC	CA0064491	10	Major			3	14								17
4	Whittier Narrows Water Reclamation Plant, El Monte	Los Angeles Cnty Sanitation Districts	CA0053716	15	Major			1	4	1	1	2	1	7	2	1	20
4		Joint Outfall System	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											84	84
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	El Segundo Refinery	Chevron USA, Inc	CA0000337	27	Major										1		1
Total 4						769	931	1,133	1,184	229	427	382	287	244	295	285	6,166

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Total general
5F	ATWATER WWTF (5C240100001)	Atwater City	CA0079197	6	Major	15	11	6	5		1		2	3			43
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	18	17	466
5F	Merced WWTF	Merced City	CA0079219	10	Major	10	6	13	8	20	2	1					60
5F				11.5	Major										1	10	11
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
Total 5F						90	39	226	176	22	6	5	13	26	30	50	683
5R	Anderson WPCP Chico Water Pollution Control Plant	Anderson City	CA0077704	2	Major	2	1				2					1	6
5R		Chico City	CA0079081	9	Major	4	1	4	3	3	7	4	2	2		1	31
5R	Clear Creek WWTP Collins Pine Chester Sawmill	Redding City	CA0079731	8.8	Major	9		1	1	4	2		7	4	3	1	32
5R		Collins Pine Company	CA0004391	3	Major	15	2			12	8	1	5	2	5	35	85
5R	Corning WWTP	Corning City	CA0004995	1.38	Major	1		3	2		13	2	1				22
5R				1.4	Major											2	2
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 Quincy WWTP & Collection System Red Bluff WW Reclamation Plant	Paradise ID Quincy Community Services District	CA0083488	2	Major											2	2
5R			CA0078981	1.6	Major		3	2	3		12	7	5	1	4	2	39
5R		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
5R	Stillwater WWTF	Redding City	CA0082589	4	Major	2			3			1		1	3	1	11

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Total general
5R	Willows Wastewater Treatment Plant	Willows City	CA0078034	1.12	Major						8	56	31	1			96
5R	Former Shasta Paper Mill WWTP	Shasta Acquisition Inc	CA0004065	17.6	Major	2		1									3
5R		Simpson Paper Company	CA0004065	17.6	Major	1											1
Total 5R						56	17	21	14	26	52	72	52	11	17	49	387
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	87	319
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				5	Major									1	5	16	22
5S	Contra Costa Power Plant Antioch	GenOn Energy Inc.	CA0004863	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				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	37	24	365
5S	Easterly WWTP	Vacaville City	CA0077691	10	Major	20	15	18	3	17	14	11	4	1			103
5S				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				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	24	289
5S				(en blanc o)	Major		2	32	3	10	36	1					84

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Total general
5S	Lake Wildwood WWTP	Nevada CSD No 1	CA0077828	1.12	Major	17	2	15	37	21	6	33	43	1	21	45	241
5S	Linda Cnty Water District WWTP	Linda Cnty Water District	CA0079651	1.8	Major		12		1	1	5	6					25
5S				5	Major								10	27	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 (en blanco)	Major	26	24	6	4	34	313	247	15	30	47	59	805
5S					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											4	4
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	37	121
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

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Total general
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
5S	White Slough Water Pollution Control Facility	Lodi City	CA0079243	8.5	Major	14	7	3	11	1	47	19	12	4	9	11	138
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	(en blanco)	Major								2	2	1		5
5S		Modesto City	CA0079103	70	Major			2	2	1	2		1	1	8	7	24
Total 5S						633	471	411	366	624	830	603	330	642	1,338	1,950	8,198
6A	SUSANVILLE CSD	Susanville Consol SD	CA0103039	1.2	Major	5	7	12	6	4	2		1	30	93	22	182
6A			CA0102695	1.2	Major											3	3
Total 6A						5	7	12	6	4	2		1	30	93	25	185
6B	VICTOR VALLEY MUNI WTP	Victor Valley Wastewater Reclamation Authority	CA0102822	11	Major							4	6				10

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Total general
6B				12.5	Major		2	4	3	3	10	94	1	1			118
6B			(en blanco)	12.5	Major									13	11	31	55
Total 6B							2	4	3	3	10	98	7	14	11	31	183
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	5	38
7				(en blanco)	Major						1	7	2	1	1		12
7	HEBER GEOTHERMAL FACILITY	Ormat Nevada Inc	CA0104965	4.28	Major		3	5	6	12	1						27
7	Imperial City WWTP	Imperial City	CA0104400	1.4	Major	12	6	16	11	4	15	13	6	1	3	5	92
7	SECOND IMPERIAL GEOTHERMAL FACILITY	Ormat Nevada Inc	CA7000003	1.5	Major	4	2			3							9
7	Valley SD WWTP	Valley SD	CA0104477	8.5	Major	2	6	6	5	2	2	5	10	1		11	50
Total 7						73	98	129	158	61	51	119	155	113	96	153	1,206
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	12	6				180
8				11.5	Major								9	1	3	5	18
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

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Total general
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
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	Orange Cnty Sanitation Dist	CA8000316	8	Major	87	26			2						3	118
8	OCS D Plant 2		CA0110604	295	Major							1					1
8	Huntington Beach Generating Station	AES Huntington Beach LLC	CA0001163	516	Major		2		1	2							5
Total 8						347	159	51	45	109	159	151	83	24	5	41	1,174
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 Fallbrook Public Water	Cabrillo Power I LLC	CA0001350	860.3	Major	1	1	3	1			1					7
9	District Plant 1	Fallbrook Public Utility Dist	CA0108031	2.7	Major	7	30	14	24	2	13		2	7			99
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	CA0108944	9	Major						10	2					12

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Total general
9	National Steel & Shipbuilding Co (NASSCO)	General Dynamics National Steel & Shipbuilding Co (NASSCO)	CA0109134	6.13	Major	40	12	15	17	5	2						91
9	Naval Base San Diego	US Navy Southwest Division	CA0109169	0	Major				1							2	3
9	PADRE DAM WRF	Padre Dam Municipal Water District	CA0107492	2	Major				1	4		1	1				7
9	PLANTS 1,2,3 &13 DISCH TO OOO	Marine Corps Base, Camp Pendleton	CA0109347	3.6	Major				21	58	4		162	36			281
9	SAN ELIJO WPCF	San Elijo Joint Powers SeaWorld Parks & Entertainment, Inc. a Delaware Corporation,	CA0107999	5.25	Major	16	25	3	2		1	2	3				52
9	SeaWorld, San Diego	SeaWorld LLC	CA0107336	9.36	Major	10		5		3		2	6	6		1	33
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	US Navy Southwest Division	CA0109363	0	Major					1						1	2
9	HARRF DISCH to San Elijo 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 Ocean O/F	CA0107417	6.98	Major	11	6	2	5	6	6	15					51

REGION	FACILITY NAME	AGENCY NAME	NPDES# CA#	DESIGN FLOW	MAJOR MINOR	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	Total general
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 Ocean O/F	CA0107417	36.38	Major							11	52	56			119
9	VALLECITOS WD	Encina Wastewater Authority	CA0107395	38	Major								6	4	3		13
9	MEADOWLARK WRP	San Diego City Metropolitan Wastewater Dept	CA0107409	240	Major	5		3	2	17	3	4					34
Total 9						436	106	61	153	514	102	65	275	121	59	21	1,913
Total general						3,372	2,765	2,648	2,658	2,310	2,355	2,149	1,858	1,978	2,237	2,865	27,195