

February 28, 2024

Mr. David W. Gibson, Executive Officer
California Regional Water Quality Control Board
2375 Northside Drive, Suite 100
San Diego, CA 92108

Subject: 2023 combined Pretreatment Annual Report for the:
(1) Point Loma Publicly Owned Treatment Works (POTW) Order No. R9-2017-0007
and subsequent amendments; and
(2) South Bay Water Reclamation Plant Order No. R9-2021-0011

Dear Mr. Gibson:

The City of San Diego (City) Wastewater Pretreatment Program Annual Report is hereby submitted in accordance with the requirements of NPDES Permits Nos. CA0107409 and CA0109045. Because flows from industries tributary to the South Bay Water Reclamation Plant (SBWRP) can be diverted to the Point Loma Wastewater Treatment Plant (PLWTP), this report also includes data for industries tributary to the SBWRP.

The City is committed to protecting public health and the environment through a program of environmental management, which includes source control, wastewater treatment, an improved ocean outfalls, and extensive monitoring. One key element of the program is an aggressive pretreatment and pollution prevention program to minimize toxic discharges to the sewerage system. This report includes a summary of pretreatment program activities and accomplishments throughout jurisdictions tributary to the Metropolitan Sewerage System, which includes the PLWTP, the North City Water Reclamation Plant and the SBWRP.

Should you have any questions concerning the information provided herein, or wish to discuss the report in detail, please contact John Steger, Pretreatment Program Manager, at (858) 654-4103.

Sincerely,



Peter S. Vroom, Ph.D.
Deputy Director, Public Utilities Department

JAS/jn

cc: Lisa Celaya, Executive Assistant Director of Public Utilities, City of San Diego
Orelia DeBraal, Assistant Director of Public Utilities, City of San Diego
Joy Newman, Industrial Wastewater Control Program Manager, Public Utilities, City of San Diego

POTW PRETREATMENT ANNUAL REPORT

COVER SHEET

NPDES Permit Holder or Sewer Authority Name: City of San Diego

Report Due Date: March 1, 2024

Period Covered by This Report: January 1, 2023 to December 31, 2023

Period Covered by Previous Report: January 1, 2022 to December 31, 2022

Name of Wastewater Treatment Plant: Point Loma Wastewater Treatment Plant
NPDES Permit Number: CA 01107409

Name of Wastewater Treatment Plant: South Bay Water Reclamation Plant
NPDES Permit Number: CA 0109045

Person to contact concerning information contained in this report:

Name: John Steger
Title: Pretreatment Program Manager
Mailing Address: 9192 Topaz Way, MS 901D
San Diego, CA 92123-1119
Telephone No.: (858) 654-4103

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Feb 28, 2024

Date



Peter Vroom, Ph.D.
Deputy Director Public Utilities

POTW PRETREATMENT ANNUAL REPORT

PCS Data Entry Form

PPS1

POTW NAMES: City of San Diego EW Blom Point Loma Wastewater Treatment Plant (PLWTP)

City of San Diego South Bay Water Reclamation Plant (SBWRP)

NPDES Permit #: CA0107409 and CA0109045

Period Covered by this Report: 01/01/2023 (PSSD) 12/31/2023 (PSED)
Start Date End Date

		PLWTP	SBWRP	TOTAL
Number of Significant Industrial Users (SIU) in Significant Non-Compliance (SNC) with a Pretreatment Compliance Schedule:	(SSNC)	0	0	0
Number of Notices of Violation (NOV) and Administrative Orders Issued Against SIUs:	(FENF)	59	168	227
Number of Civil & Criminal Judicial Actions against SIUs:	(JUDI)	0	0	0
Number of SIUs with Significant Violations Published:	(SVPU)	7	2	9
Number of SIUs from Which Penalties Have Been Collected:	(IUPN)	0	0	0



Public
Utilities

PRETREATMENT ANNUAL REPORT

**E.W. BLOM POINT LOMA
METROPOLITAN WASTEWATER TREATMENT PLANT
NPDES PERMIT No. CA 0107409**

**SOUTH BAY WATER RECLAMATION PLANT
& OCEAN OUTFALL
NPDES PERMIT No. CA 0109045**

JANUARY 1 - DECEMBER 31, 2023

Environmental Monitoring and Technical Services
Public Utilities Department
2392 Kincaid Road Mail Station 45A
San Diego, CA 92101
Tel (619) 758-2310 • Fax (619) 758-2309



INFORMATION ABOUT THIS REPORT

The Industrial Wastewater Control Program (IWCP) was created in 1982 after being formally approved by the U.S. Environmental Protection Agency. Since that time, significant enhancements have been made to the program including: (1) implementation of an Enforcement Response Plan in 1987, (2) implementation of an Annual Local Limits Re-Evaluation in 1998, and (3) establishment of a focused Enhanced Source Control group in 2003.

More recently, in preparation for the City's Pure Water Program coming on-line, the Public Utilities Department determined that critical evaluation of the IWCP and its effectiveness in protecting human and environmental health was necessary. Thus, during 2019-2021, the IWCP was evaluated and reorganized to create three focused work groups: (1) Significant Industrial Users (SIUs); (2) Industries considered part of the Enhanced Source Control Program tributary to Point Loma and South Bay and (3) Industries considered part of the Enhanced Source Control Program mandated by the Pure Water NPDES permit. IWCP continues to evaluate and implement new processes and programmatic changes as identified.

Additionally, in 2022, IWCP began a complete replacement of its custom-built Pretreatment Information Management System (PIMS) to the Salesforce platform. Due to the complexity of the many features in the legacy PIMS that needed to be reproduced in the Salesforce platform, the project has been challenging for both the contractor and staff. While the new Salesforce PIMS went "live" in August 2023, defect correction and enhancements remain on-going. All data presented in this report were generated from the new PIMS. Although data are not anticipated to change, if issues are identified, corrections will be implemented to ensure the accuracy of future reports.

Peter S. Vroom

Deputy Public Utilities Director

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ACRONYMS

BMP	Best Management Practice
CFR	Code of Federal Regulations
CIU	Categorical Industrial User
EMTS	Environmental Monitoring and Technical Services
EPA	Environmental Protection Agency
ESC	Enhanced Source Control
HHW	Household Hazardous Waste
IU	Industrial User
IW	Industrial Wastewater
IWCP	Industrial Wastewater Control Program
NCWRP	North City Water Reclamation Plant
NOV	Notice of Violation
NPDES	National Pollutant Discharge Elimination System
PCI	Pretreatment Compliance Inspection
PIMS	Pretreatment Information Management System
PLWTP	Point Loma Wastewater Treatment Plant
POTW	Publicly Owned Treatment Works
PS1	Pump Station 1
RWQCB	Regional Water Quality Control Board
SBWRP	South Bay Water Reclamation Plant
SDCSD	San Diego County Sanitation District
SIU	Significant Industrial User
SMR	Self Monitoring Report
SNC	Significant Non-Compliance
SWRCB	State Water Resources Control Board
TDS	Total Dissolved Solids
TRC	Technical Review Criteria
TTO	Total Toxic Organics

CHAPTER 1 – EXECUTIVE SUMMARY

1.1 INTRODUCTION

The City of San Diego (City) is committed to protecting public health and the environment through a program of environmental management that includes pollution prevention, industrial pretreatment, chemically enhanced primary waste treatment, improved ocean outfalls, and extensive monitoring. A key element of this program is an aggressive pretreatment and pollution prevention program to minimize toxic discharges to the sewerage system. The City's federally-approved Industrial Wastewater Control Program (IWCP) consists of: (1) an industrial wastewater discharge permit system to establish industrial discharge limits and requirements; (2) facility inspections and unannounced sampling; (3) effective enforcement procedures to deter violations and bring non-compliant dischargers back into compliance with discharge standards and requirements, and; (4) industrial user (IU) guidance and permit conditions designed to encourage pollution prevention and waste minimization.

The IWCP implements an industrial wastewater discharge permit system for the City of San Diego and 11 other Participating Agencies whose sewage is treated by the Point Loma Wastewater Treatment Plant (PLWTP). The South Bay Water Reclamation Plant (SBWRP) is tributary to a subset of this area and because of this the PLWTP and SBWRP pretreatment annual reports have been combined.

1.2 EFFECTIVENESS

- Since 1982, while the average daily wastewater flow into the Metro System has increased by approximately 10%, the total mass of heavy metals entering the Metro collection system and that are subsequently treated at the Publicly Owned Treatment Works (POTWs) has decreased by over 70%.
- Since federal approval and implementation of the IWCP in 1982, average metal loadings contributed by industrial sources have decreased by almost 90%. Whereas in 1982, industrial discharges of metals constituted nearly 27% of all the cadmium, chromium, copper, lead, nickel, and zinc discharged to the collection system, today industrial loadings constitute approximately 5% of the total metals discharged to the system.
- San Diego's sludge qualifies as “exceptionally clean” under the criteria set forth in 40 Code of Federal Regulations (CFR) Part 503, attesting to the effectiveness of the City's IWCP. The “exceptionally clean” designation provides maximum options for beneficial reuse of the sludge.
- There were no pass-through or interference incidents attributed to industrial discharges during the reporting period.

1.3 SUMMARY

- During the reporting period, the IWCP administered 91 Significant Industrial User (SIU) permits, and monitored at 140 sample points covering 116 outfalls. Nine outfalls at nine SIUs were in significant non-compliance (SNC) during the year resulting in a SNC rate of 8% (9 of 116 outfalls). SIUs were in full compliance with discharge standards and requirements (no

pollutant violations) at 81% of the outfalls. Included in the system wide counts above, the 17 SIUs discharging to the SBWRP were monitored at 21 sampling locations constituting 19 outfalls. Of the nine outfalls found to be in SNC, two were dischargers to the SBWRP.

- During the year, in addition to the 91 SIU permits, the IWCP administered 1,908 total control mechanisms, including 38 Class 1 Categorical Industrial User (CIU) permits, 726 Class 2 and 3 permits (of which 53 were SIUs), 146 Hauled Waste permits, and 961 Best Management Practice (BMP) discharge authorizations, covering targeted commercial sectors. The IWCP also performed annual inspections to confirm continuing non-regulated status at 37 additional facilities (Class 4C and 4Z) with processes subject to federal pretreatment standards that either do not generate regulated wastestreams, or do not discharge regulated wastestreams to sewer.
- 5,847 inspections and site assessments were conducted; 1,321 unannounced sampling visits were performed; and results from 3,160 industry self-monitoring samples and 2,271 BMP self certifications were received and reviewed to evaluate compliance.
- 352 Notice of Violations (NOVs) were issued to industries for exceeding discharge limits or failing to comply with permit conditions; 227 of these were issued to SIUs. For new formal enforcement actions, no Administrative Penalty Orders and one Compliance Order, were issued. Non-compliance fees in the amount of \$30,175 were invoiced.
- The annual publication list of SIUs in SNC during the calendar year is based on compliance determinations for the entire year.
- The Annual Point Loma POTW Local Limits Re-evaluation submitted July 1, 2023 confirms that the local limits developed in 1996 remain technically justified and sufficient to protect the PLWTP and the environment.

CHAPTER 2 – IWCP STRUCTURE

2.1 JURISDICTION

The IWCP administers the pretreatment program in the City of San Diego (Map areas 01 – 12) and in 11 participating agencies contributing to the San Diego Metropolitan Sewerage System, including five service areas of the San Diego County Sanitation District (SDCSD). Table 2.1-1 lists the areas served; Figure 2.1-1 shows the areas geographically.

Table 2.1-1 DISCHARGE AREA / AGENCY BY AREA NUMBER			
Area	Description	Area	Description
01	¹ SD: Rancho Bernardo	14	City of Coronado
02	SD: Sorrento Valley & Torrey Pines	15	City of Del Mar
03	SD: Miramar, Mira Mesa, Scripps Ranch	16	City of El Cajon
04	SD: Mission Bay, Pacific Beach, La Jolla	17	City of Imperial Beach
05	SD: Clairemont Mesa	18	City of La Mesa
06	SD: Kearny Mesa	19	City of National City
07	SD: Mission Gorge	20	City of Poway
08	SD: Point Loma, Lindberg Field	21	Santee/Padre Dam Municipal Water District
09	SD: North Downtown	22	City of Lemon Grove
10	SD: East San Diego	32	² SDCSD: Alpine Service Area
11	SD: South Downtown	33	² SDCSD: Lakeside Service Area
12	SD: San Ysidro, Otay Mesa	34	² SDCSD: Spring Valley Service Area
13	City of Chula Vista	35	² SDCSD: Winter Gardens Service Area Maintenance District
		36	² SDCSD: East Otay Mesa Service Area

¹ All flows from the Rancho Bernardo area of San Diego are treated by the Hale Avenue Resource Recovery Facility (Treatment Plant 5), which is owned and operated by the City of Escondido. Except for parts of areas 12, 13, and 36, which are in part diverted to the South Bay Water Reclamation Plant, the remaining areas are tributary to the City's Point Loma Wastewater Treatment Plant. Permitted flows in some areas include significant volumes of construction dewatering and groundwater remediation.

² San Diego County Sanitation District: In July 2011, Areas 32 through 36, previously separate sewer districts, were incorporated into the newly formed San Diego County Sanitation District; the former districts are now "service areas."

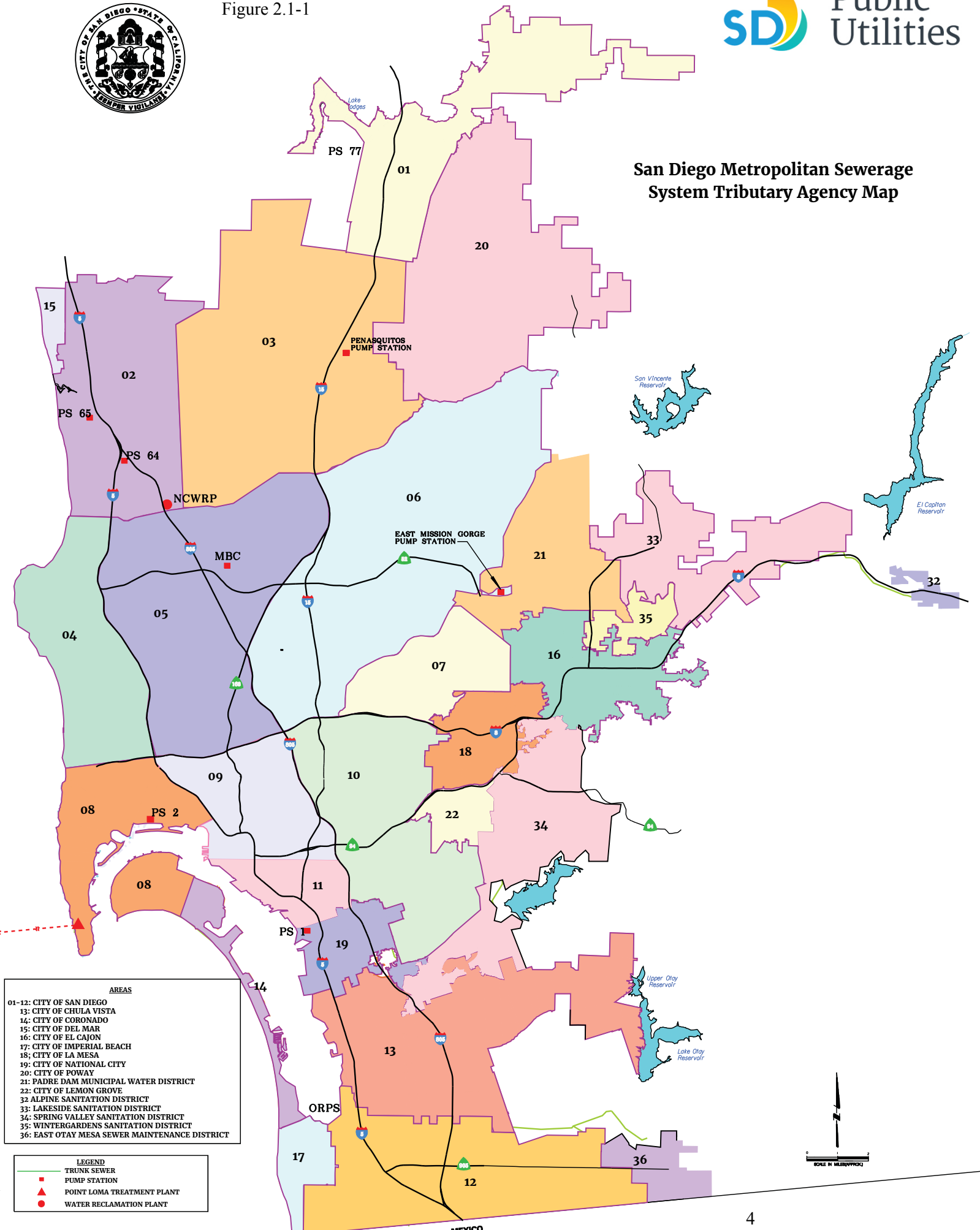
2.2 ORGANIZATION

The IWCP is part of the Environmental Monitoring and Technical Services (EMTS) Division of the City of San Diego Public Utilities Department. The IWCP consists of four operational sub-sections: (1) SIU Permits, (2) Enhanced Source Control (ESC) Permits divided into north, central, and south areas, (3) Support Services, and (4) Industrial Wastewater Sampling. Figure 2.2-1 shows the current organizational chart.



Figure 2.1-1

San Diego Metropolitan Sewerage System Tributary Agency Map



- AREAS**
- 01-12: CITY OF SAN DIEGO
 - 13: CITY OF CHULA VISTA
 - 14: CITY OF CORONADO
 - 15: CITY OF DEL MAR
 - 16: CITY OF EL CAJON
 - 17: CITY OF IMPERIAL BEACH
 - 18: CITY OF LA MESA
 - 19: CITY OF NATIONAL CITY
 - 20: CITY OF POWAY
 - 21: PADRE DAM MUNICIPAL WATER DISTRICT
 - 22: CITY OF LEMON GROVE
 - 32: ALPINE SANITATION DISTRICT
 - 33: LAKESIDE SANITATION DISTRICT
 - 34: SPRING VALLEY SANITATION DISTRICT
 - 35: WINTERGARDENS SANITATION DISTRICT
 - 36: EAST OTAY MESA SEWER MAINTENANCE DISTRICT

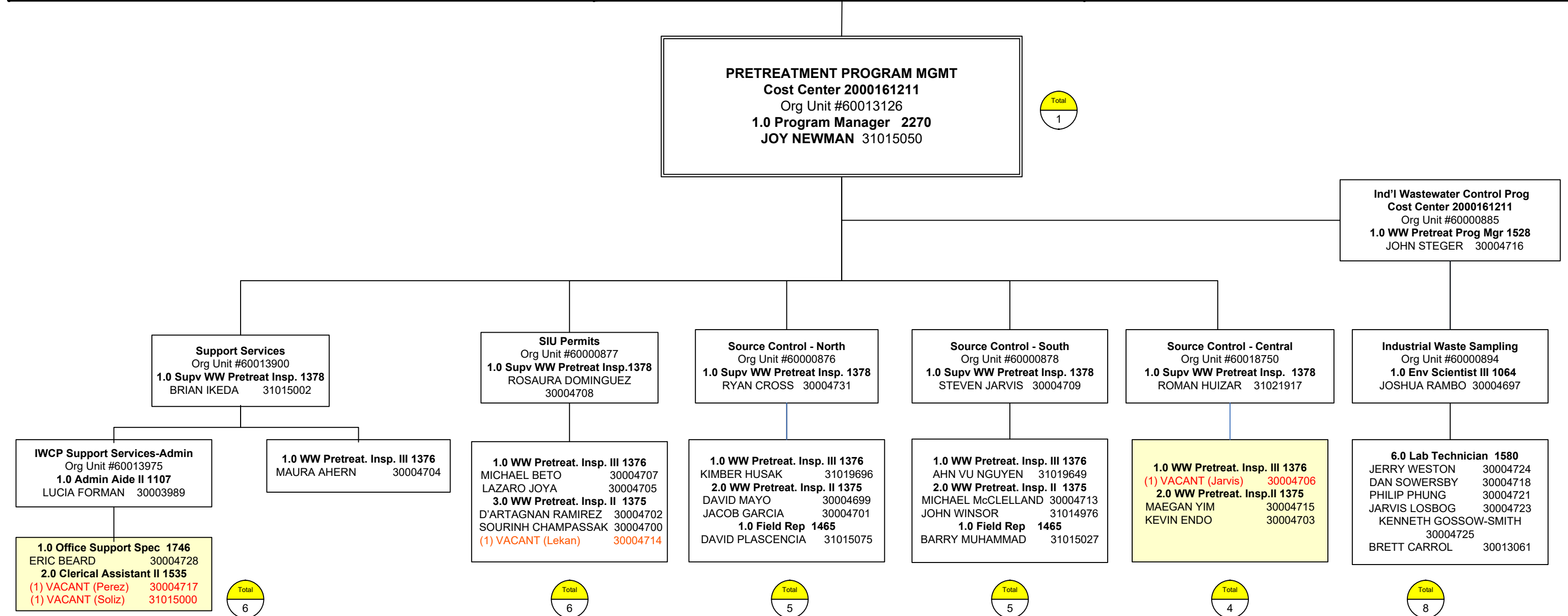
- LEGEND**
- TRUNK SEWER
 - PUMP STATION
 - ▲ POINT LOMA TREATMENT PLANT
 - WATER RECLAMATION PLANT



RR:AD\BASE\MW\IND2.DWG 12/10/06 ecb

Figure 2.2-1

Public Utilities Department Environmental Monitoring & Technical Services Division	Deputy Director Peter Vroom (30004502) CC 2000160001 Org Unit 60000879	January 01, 2024
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SUMMARY	
Budgeted FTE:	219.00
Vacant FTE:	21.00
Limited (Mgt Intern)	6.00

	City of San Diego Public Utilities Department-Water & Wastewater Environmental Monitoring & Technical Services Division
	Organization Chart – FY 2024 Total No. of FTE: 219 Limited: 6

Total
35

2.3 PERSONNEL AND BUDGET

The IWCP budgeted positions and monies for fiscal year 2023 are summarized below:

# of Positions	Budget	
35	Personnel	\$4,379,007
	Supplies	\$20,535
	Contracts, training, IT services, fleet, other expenses	\$2,500,544
	Capital Outlay	\$91,150
	Total	\$6,991,236

2.4 CHANGES AND DEVELOPMENTS

Prior to 2023 only permits active at the end of the calendar year were included for annual reporting purposes. In 2023 the IWCP redeveloped and updated its Pretreatment Information Management System (PIMS), allowing all active permits managed within a single calendar year to be included in the counts presented in this report. Permits that were renewed or amended where the IU retained the same permit classification were only counted once.

California law required all perchloroethylene solvent dry-cleaning machines be taken out of service by January 1, 2023, thus IWCP discontinued all remaining class 4D BMP discharge authorizations in January 2023.

Based on guidance from the Regional Water Quality Control Board (RWQCB) staff during the 2023 Pretreatment Compliance Inspection, information included in previous pretreatment reports that was not required by the National Pollutant Discharge Elimination System permit was removed from this annual report, including:

- Chapter 2 list of Regulatory Training Received by staff;
- Chapter 3 lists of Regulated Parameters by Connection, Active Groundwater Permits, Trucked Waste Permits Issued, and Active Permits Metro wide at Year End;
- Chapter 4 lists of NOVs Issued for nonSIUs and Analytical Methods Used by the Lab; and
- Chapter 5 summaries of treatment plant influent and effluent data that are separately reported in the Monthly Monitoring Reports for the PLWTP and in the Monthly and Quarterly Monitoring Reports for the SBWRP.

2.5 HOUSEHOLD HAZARDOUS WASTE PROGRAM

The City of San Diego Environmental Services and Public Utilities Department jointly finance a Household Hazardous Waste (HHW) collection program designed to reduce the introduction of pollutants from non-point sources into sewers, storm drains, and municipal landfills. The City's permanent household hazardous waste collection facility at the Miramar Landfill is open to City of San Diego residents on Saturdays excluding holidays (such as Thanksgiving and Christmas weekends); an appointment and proof of residency are required. The City's program also sponsors seven to eight auto product recycling events per year, and coordinates and advertises commercial locations that accept auto products for recycling. Each contributing agency has also implemented a strategy for handling household hazardous wastes originating within its jurisdiction.

JURISDICTION	COLLECTION SERVICE	HOTLINE/EDUCATION SERVICE (Yes or No)
Chula Vista	Chula Vista Regional HHW Facility Temporary HHW Collection Events Door-to-Door Collection for Seniors/Disabled Curbside Used Oil and Filter Collection	Yes
Coronado	Coronado HHW Facility Door-to-Door Collection for Seniors/Disabled	Yes
El Cajon	El Cajon HHW Facility Curbside Used Oil and Filter Collection	Yes
Imperial Beach	Chula Vista Regional HHW Facility Door-to-Door Collection for Seniors/Disabled	Yes
La Mesa	La Mesa HHW Facility	Yes
Lemon Grove	La Mesa HHW Facility	Yes
National City	Chula Vista Regional HHW Facility Door-to-Door Collection for Seniors/Disabled	Yes
Poway	Poway HHW Facilities Door to Door Collections for City Residents	Yes
San Diego*	San Diego HHW Facility Auto Product Recycling Events Door-to-Door Collection for Seniors/Disabled	Yes
Santee	El Cajon HHW Facility Curbside Used Oil and Filter Collection	Yes
County of San Diego - Unincorporated Areas**	El Cajon, Ramona, and the Chula Vista Regional HHW facility Temporary HHW Collection Events Door-to-Door Collection for Seniors/Disabled	Yes

* **City of San Diego** includes communities such as La Jolla, Mira Mesa, Normal Heights, North Park, Otay Mesa, Pt. Loma, Rancho Bernardo, Rancho Penasquitos, and San Ysidro.

** Unincorporated Areas include communities such as Alpine, Lakeside, Winter Gardens, and Spring Valley.

2.6 STORMWATER DIVISION

The City's Stormwater Department implements Monitoring and Inspection, Policy and Enforcement, Construction and Development Standards, Watershed Planning, Education and Outreach, and Administration of the Stormwater Planning Division. The inspection groups perform commercial, industrial, and municipal facility inspections to ensure compliance with the minimum best management practices listed in Appendix IX of the Jurisdictional Runoff Management Plan and the San Diego Municipal Code Section 43.0307(a). In addition, the stormwater code enforcement unit investigates alleged illegal discharges and takes enforcement action against violators of the Stormwater Management and Discharge Control ordinance (San Diego Municipal Code Section 43.0304). The IWCP assisted the Stormwater Inspections Program by performing 66 industrial stormwater compliance inspections in the City of San Diego and providing the findings to the Stormwater Inspections Program.

2.7 STORMWATER DIVERSION

Municipal Low Flow Stormwater Diversion Systems

Waste streams originating in storm drains tributary to City of San Diego low flow diversion structures have been monitored to characterize the pollutant loads and ensure that the City's collection and treatment facilities will not be harmed by the pollutants in the accepted stormwater. Some low flow diversion systems are controlled by sensors that automatically shut the diversions off during rain events; others are manually diverted back to storm drains during rain events to protect the collection system and treatment facilities from hydraulic overloads. Analytical results have established that the pollutant loadings have not interfered with or passed through the treatment plant; therefore, existing plant processes are sufficient to treat the additional loads contributed as a result of the low flow diversions. In addition, operational experience has demonstrated that the automatic and manual controls have effectively prevented any hydraulic impacts on the collection or treatment system. The City is working with Participating Agencies to ensure any low flow diversion systems they may install, conform to these same standards and provide the same levels of collection system and treatment plant protection.

First Flush Industrial Stormwater Diversion Systems

In recognition of the fact that there may be situations where runoff from industrial or commercial facilities may not meet RWQCB discharge standards, the City has worked with industrial facilities to provide for capture and discharge to the sewer of first flush storm water runoff where it is clearly demonstrated that the pollutant and/or hydraulic load will not negatively affect the collection or treatment system. The industry is required to provide information about the tributary area, diversion mechanism, capture and holding facilities, and expected pollutants, and must demonstrate adequate discharge controls prior to receiving authorization for discharge. In general, facilities must capture and hold stormwater and may discharge it to sewer no sooner than twenty-four hours after the end of the last rain event. Careful evaluation of analytical data for proposed discharges, determination of available line capacity, and review of proposed discharge controls ensures that the industrial first flush discharges will not negatively impact the collection system or the treatment facilities.

2.8 PRETREATMENT HISTORY

Industrial wastewater control activities were initiated by the City in the late 1960s and informally continued through the 1970s. Sewerage service contracts with the Participating Agencies were adopted in 1960 and later became the basis for participation of the Participating Agencies in the IWCP, approved by the Environmental Protection Agency (EPA) in 1982.

- 1981 Industrial Survey conducted, building on work of 1970s.
- 1981-2 Consultants develop program structure and procedures; submit to EPA for approval.
- 1982 IWCP formally approved by EPA on July 1, 1982.
- 1983 Industrial Wastewater Ordinance, permit fees and trucked waste fees approved by City Council.
- 1983-5 Number of permits increased from 300 to more than 1200. Compliance conferences with IUs.
- 1985 NOVs initiated. IWCP audit by EPA and RWQCB results in findings of excellent data management, knowledgeable staff, and good procedures for permitting, inspecting, and sampling; need for stronger legal authority in the San Diego Municipal Code and with contract agencies.
- 1986 First Annual Pretreatment Report submitted.
- 1987 First Pretreatment Compliance Inspection (PCI). First Enforcement Response Plan developed. Interjurisdictional Pretreatment Agreements with Metro Agencies initiated.
- 1988 PCI by RWQCB results in no required actions.
- 1989 Estimated capital investment in pretreatment equipment by industries in the San Diego service region exceeds \$20 million.
- 1990-1 Consent Decree, EPA trial in federal court for secondary treatment, and Administrative Order.
- 1991-2 IWCP audit by EPA, SWRCB, and RWQCB in March 1991 followed by a Pretreatment Program Evaluation from May 1991 through August 1992.
- 1992 Technical fact sheets initiated; sampling frequencies modified to comply with Pretreatment Program Evaluation recommendations.
- 1993 Administrative Order issued to IWCP incorporating Consent Decree and Pretreatment Program Evaluation recommendations. All Administrative Order requirements completed by due dates, including fact sheets completed, SIU permits reissued, and Enforcement Response Plan submitted.
- 1994 Waiver application initiated by City.
- 1995 Waiver granted, new National Pollutant Discharge Elimination System (NPDES) Permit issued; PCI by SWRCB establishes no requirements; new PIMS implemented; Administrative Civil Penalty policy implemented.
- 1996 Urban Area Pretreatment Program requirements satisfied; local limits study and innovative non-CIU contributory flow industrial pollutant loadings allocation strategy results in proposed modification of local limits; PCI by SWRCB establishes no requirements.

- 1997 Public participation meetings held by the City and RWQCB prior to adoption of Urban Area Pretreatment Program and new local limits; SIU permits modified to include new local limits.
- 1998 Tijuana Industrial Wastewater Control Training Project conducted with 30 trainees completing course in pretreatment facility inspections, laboratory procedures, and field work; City participates in national Silver Council / Association of Metropolitan Sewerage Agencies study; first Annual Local Limits re-evaluation confirms 1996 limits remain valid; graphs of heavy metals discharged by industry revised to include only SIU discharges; targeted commercial sectors issued BMP discharge authorizations.
- 1999 Tijuana Project continues with wastewater characterization study and laboratory personnel training; ordinance provisions relating to General and Specific Prohibitions and civil penalties strengthened; IWCP assumes implementation of regulations in 4 County Sanitation Districts.
- 2000 The RWQCB report from December 1999 audit requires San Diego Municipal Code revisions to detail specific authorities and increase maximum criminal penalties to \$25,000 / day per violation; revision adopted by City Council in November 2000. Permit document generation and IWCP billing automated. Industrial Wastewater Lab fully implements ICP-MS for all metals analyses.
- 2001 Industrial Wastewater Lab personnel assist with translation of Ken Kerry Pretreatment Program training manual and videos into Spanish; Pt Loma Waiver Renewal Permit Application submitted.
- 2002 The RWQCB and EPA issue the waiver permit for the Point Loma Treatment Plant. The South Bay Water Reclamation Plant comes on-line. IWCP provides inspector training in Tecate, Mexico and performs storm water compliance inspections at SIUs to assist the Storm Water Pollution Prevention Program. The IW Lab continues to provide sampling training and services in Tijuana, Tecate, Mexicali, and Ensenada, Mexico.
- 2003 New group created to administer source control mechanisms and respond to complaints. Increased focus on surveillance monitoring.
- 2004 IWCP continues to perform Storm Water Pollution Prevention Program assistance, and to participate in cooperative program of technical assistance with the State of California and Mexico.
- 2005 IWCP initiates classification of Large User account billing rates under the 10/01/04 new rate structure.
- 2006 IWCP initiates regulation of remediation sites with free product or discharging > 14,000 gallons per day (gpd) and construction dewatering sites discharging > 25,000 gpd as SIUs.
- 2007 IWCP and Industrial Wastewater Lab participate in Business Process Re-engineering effort to develop Most Efficient Organization resulting in loss of 2 Inspector II positions, 1 Assistant Chemist position, and 1 Assistant Laboratory Technician position.
- 2008 IWCP performs study to identify sources of Total Dissolved Solids (TDS) to reclamation plants and adds TDS monitoring to new permits tributary to reclamation facilities; initiates rainwater diversion testing and certification requirements in permits; allocates 0.7 Inspector III position to sewer surcharge evaluation reviews and approvals.
- 2009 IWCP quantifies self-regenerating water softener TDS contributions from regulated industries.

- 2010 IWCP reviewed Interjurisdictional Pretreatment Agreements and Ordinances for all Participating Agencies to identify deficiencies.
- 2011 IWCP surveyed dental facilities to evaluate compliance with voluntary American Dental Association BMPs; program automated billing for imported flows and hauled waste surcharges.
- 2012 IWCP developed proposed changes to San Diego Municipal Code and Participating Agencies Interjurisdictional Pretreatment Agreements.
- 2013 Independent audit of IWCP permit administration, billing, and laboratory operations.
- 2014 Cost of service developed for each IWCP activity.
- 2015 The Industrial Wastewater Lab's Data Management and Field/Wet Chemistry groups were combined with the IWCP section, and the Inorganic and GC/MSA groups were combined with the Environmental Chemistry Services section.
- 2016 Modified permits to enforce an instantaneous limit for oil and grease instead of a daily maximum were initiated.
- 2017 Waiver for allowing the PLTWP to operate at advanced primary treatment was extended, granted, and new modified NPDES Permit issued. The dental amalgam discharger inventory and survey forms were created.
- 2018 Independent review by a consultant conducted to determine IWCP's readiness to support the department's Pure Water effort and identify areas for improvement. Initial round of dental amalgam BMP surveys were mailed.
- 2019 Changes in the structure of IWCP and new management occurred, field and administration positions added. New industry permitting procedure implemented to initiate the permitting process 6 months (previously 90 days) prior the expiration date to ensure renewal prior to the expiration date. The dental amalgam BMP compliance report was sent to over 600 dental offices, nearly 550 forms completed and submitted. The industrial users inventory was significantly updated.
- 2020 A new NPDES Permit for the North City Water Reclamation Plant (NCWRP) and Pure Water Facility was issued. IWCP restructuring into four sub-sections (SIU, ESC, Support Services, and Industrial Sampling) was completed, with enforcement distributed to the permitting sub-sections. Further updated the industrial users' inventory for the all areas tributary to NCWRP, film processors, and dry cleaners. Initiated permit requirements for flow proportioned sampling and a second, unannounced inspection at SIUs. Solicited Dental Rule one-time compliance reports from remaining dental offices and initiated enforcement actions for noncompliance.
- 2021 A new NPDES Permit for the SBWRP was issued. The pretreatment annual reports for PLWTP and SBWRP were combined for the first time. Flow proportioned monitoring was implemented.
- 2022 Facilities with processes subject to federal categorical pretreatment standards that do not discharge from the CIU processes and only have flows below the other permitting thresholds were issued permits for the first time to better establish the requirements and ensure compliance. Previously, a conditional permit waiver was issued. Based on the 2021 Local Limit re-evaluation for the SBWRP, TDS limits were added to SIU permits on a case by case basis and overview monitoring for manganese was added to SIU and groundwater permits.

2023 Prior to 2023, only permits that were active at the end of the calendar year were included for annual reporting purposes. The IWCP redeveloped and updated its PIMS, allowing all active permits managed within a single calendar year to be included in the counts presented in annual reports. Permits that were renewed or amended where the IU retained the same permit classification were only counted once. California law required all perchloroethylene solvent dry-cleaning machines be taken out of service by January 1, 2023, thus IWCP discontinued all remaining class 4D BMP discharge authorizations. Based on guidance from the RWQCB during the 2023 PCI, previously reported information that was not required by the NPDES permit was removed from annual reports.

CHAPTER 3 - DISCHARGE PERMITS

3.1 INTRODUCTION

The IWCP implements an industrial wastewater discharge permit system for the City of San Diego and 11 other Participating Agencies whose sewage is treated by the PLWTP or the SBWRP. The IWCP regulates pollutant discharges into the Metropolitan Sewerage System from industrial facilities by issuing permits that establish enforceable pollutant limits and authorize civil and criminal penalties for discharge violations. They also establish sampling, reporting, record keeping, and notification requirements. Permits are issued for a maximum of five years and are non-transferable.

3.2 PERMIT AUTHORITY

On June 6, 1983, the San Diego City Council adopted Ordinance Sections 64.01 through 64.05 of Chapter VI, Article 4 of the San Diego Municipal Code pertaining to industrial waste discharges, permits, and regulations. Section 64.07, establishing specific pretreatment regulations for wastes discharged from commercial food establishments, was added on July 11, 1988. Revisions adopted in 1988, 1989, 1993, and 2000 strengthened pretreatment provisions and authorized increased penalties. The current Chapter 6, Article 4 of the Municipal Code is available on the internet at: <https://www.sandiego.gov/city-clerk/officialdocs/municipal-code/chapter-6>

The IWCP implements the pretreatment program in all agencies served by the Metropolitan Sewerage System in accordance with Interjurisdictional Pretreatment Agreements signed by the City of San Diego and each of the Participating Agencies. These agreements establish IWCP's authority to implement and enforce pretreatment regulations in contributing agencies and require the agencies to adopt equivalent ordinances, penalties, and procedures for regulation of industrial users.

3.3 PERMIT CLASSIFICATIONS

Permit classifications include Industrial Class 1, Class 2, and Class 3; Trucked Waste permits; and Groundwater Discharge Permits.

Class 1 Permits: Class 1 dischargers are defined as those users with processes subject to federal categorical pretreatment standards. These users require source control, pretreatment, or both.

Class 2 Permits: Class 2 permits are issued to targeted industrial sectors, which have some toxic constituents in their discharge but are not subject to federal categorical pretreatment standards. Class 2 permits may include numeric limits, as at industrial laundries and membrane manufacturers discharging >25,000 gpd, or BMP requirements, as at laboratories, radiator shops, and hospitals. Groundwater remediation projects receive Class 2 permits.

Class 2C Permits: Facilities that, in addition to conducting processes subject to federal categorical pretreatment standards that **do not discharge to sewer**, perform processes which have some toxic constituents in their discharge, but are not subject to federal categorical pretreatment standards.

Class 2Z Permits: Facilities that, in addition to conducting processes subject to federal categorical pretreatment standards that **do not generate process wastewater**, perform processes which have some toxic constituents in their discharge, but are not subject to federal categorical pretreatment standards.

Class 3 Permits: Class 3 permits are issued to targeted industrial sectors to regulate conventional pollutants. Class 3 facilities may include numeric limits, as at commercial laundries discharging > 25,000 gpd, or BMP requirements, as at auto repair facilities and boat-and shipyards. Construction dewatering projects receive Class 3 permits.

Class 3C Permits: Facilities that, in addition to conducting processes subject to federal categorical pretreatment standards that **do not discharge to sewer**, perform processes that discharge process wastewater containing conventional pollutants.

Class 3Z Permits: Facilities that, in addition to conducting processes subject to federal categorical pretreatment standards that **do not generate process wastewater**, perform processes that discharge process wastewater containing conventional pollutants.

Class 4 (No permit required): Class 4 facilities include industries with sanitary flow only and Class 2 and 3 facilities with flows below permitting thresholds (except for labs, 25 gpd and 2500 gpd respectively); these Class 4 facilities are re-evaluated periodically.

Class 4C: Facilities with processes subject to federal categorical pretreatment standards that generate process wastewater and have elected to go zero discharge to sewer. These facilities are inspected annually and must also sign a Certification of Zero Discharge of Federally Regulated Wastewater as a condition of retaining their Class 4C permit.

Class 4Z: Facilities with processes subject to federal categorical pretreatment standards for Metal Finishing that do not generate process wastewater. These facilities are inspected annually and must also sign a Certification of Zero Regulated Wastewater generated as a condition of retaining their Class 4Z permit.

Class 4M BMP (No permit required): Dental Offices with processes subject to the federal categorical Dental Rule under 40 CFR Part 441. Dental offices that place or remove amalgam must operate under the BMP to maintain an amalgam separator and not discharge scrap amalgam or use certain kinds of line cleaners. These dental offices must also submit a one-time compliance report acknowledging they have implemented and are in compliance with the BMPs.

Class 5 (No permit required): Class 5 facilities include industries with sanitary flow only and minimal potential to ever generate industrial wastewater.

Trucked Waste Hauler Permits: Permits are issued to trucked waste haulers authorizing the disposal of wastes into the Metro System at designated dumpsites. Two types of waste hauler permits are issued:

Domestic: For hauling of domestic septic tank/cesspool, holding tank and portable toilet wastes. These permits are issued for one year. Referenced as Class 6 Permits in the IWCP's PIMS.

Industrial: For hauling of industrial wastes under generator-specific permits; wastes under one permit cannot be combined with any other waste. Referenced as Class 7 Permits in the IWCP's PIMS.

Trucked Waste Generator Permits: Generators that propose to have wastes hauled to the City sewer dumpsite must obtain a Trucked Waste Generator Permit. These permits specify a source, such as bilge water from a Navy ship and are issued for the duration of the job. The generator must collect a representative sample of the proposed discharge, analyze for pollutants known or expected to be present, and submit the results with the permit application. Referenced as Class 9 Permits in the IWCP's PIMS.

Temporary Groundwater Discharge Permits: These permits are issued for flows resulting from construction dewatering and groundwater remediation projects, where no alternative

disposal method is reasonably available. Within the City of San Diego these permits are issued for a maximum of two years, after which time the generator must discharge under an NPDES permit; purchase sewer capacity, if available; or cease discharge. In 2006, IWCP began regulating groundwater remediation discharges >14,000 gpd or having free product; and construction dewatering discharges > 25,000 gpd as SIUs.

Class 2F and 4D BMP Discharge Authorizations: These authorizations consist of a statement of BMP requirements followed by a certification of compliance for management and discharge of silver-rich solutions (2F) or dry-cleaning solvents (4D). When signed by the commercial discharger, the certification authorizes discharges in compliance with BMP requirements for a period of up to five years. Random inspections are performed after receipt of the certification to ensure compliance. Additionally, re-certification is required every six months. Implementation of the BMP Certification and Discharge Authorization programs in 1998, in lieu of the previously applied numeric limits, enabled the IWCP to extend coverage of BMP requirements with no increase in inspection staff and a reduction in laboratory sampling and analysis costs formerly associated with the targeted sectors. California law required all perchloroethylene solvent dry-cleaning machines be taken out of service by January 1, 2023. In 2023 IWCP discontinued all remaining 4D BMP discharge authorizations.

Batch Discharge Authorizations: Batch Discharge Authorizations for one-time, or short-term non-routine discharges not otherwise covered by a current permit, are issued subject to review of analytical data from a sample of the proposed discharge and compliance with all applicable requirements and standards.

3.4 SIGNIFICANT INDUSTRIAL USERS

The IWCP defines a SIU in accordance with Federal regulations, as an Industrial User that:

1. Is subject to federal categorical pretreatment standards under 40 CFR 403.6 and 40 CFR Chapter I, Subchapter N; and
2. Any other industrial user that:
 - (a) Discharges an average of 25,000 gallons per day or more of process wastewater to the POTW (excluding sanitary, non-contact cooling and boiler blowdown wastewater); or,
 - (b) Contributes a process wastestream which makes up 5 percent or more of the average dry weather hydraulic or organic capacity of the POTW treatment plant; or,
 - (c) Is designated as such by the Control Authority on the basis that the industrial user has a reasonable potential for adversely affecting the POTW's operation or for violating any pretreatment standard or requirement. For metals, IWCP policy defines "reasonable potential" as a facility having the potential to discharge 5% or more of the allowable industrial headworks loading in a single non-routine discharge. For groundwater remediation sites, the presence of free product or discharges >14,000 gpd have "reasonable potential" and are regulated as SIUs.

Streamlining regulations provide that IWCP may determine that an IU subject to federal categorical pretreatment standards under 40 CFR 403.6 and 40 CFR Chapter I, Subchapter N is a Non-Significant Categorical Industrial User rather than an SIU in accordance with requirements and conditions established at 40 CFR 403.3(v)(2). IWCP has not implemented this provision of the streamlining regulations.

All Class 1 permittees are SIUs. Class 2 and Class 3 permittees having flows > 25,000 gpd are SIUs (flow SIUs). Groundwater remediation sites having free product or discharging > 14,000 gpd are also SIUs. There are also Class 2 and Class 3 permittees with the potential for slug loads

or high strength discharge we choose to regulate as SIUs (slug SIUs).

3.5 IDENTIFICATION OF INDUSTRIAL USERS

The City of San Diego utilizes the following methods to maintain a complete and current IU Inventory, and to identify new sources or SIUs:

1. Industrial User application requests
2. Referrals from the various departments within the City of San Diego or Participating Agencies
3. County of San Diego, Business Tax License list
4. Industry contacts refer competitors

3.6 SIGNIFICANT INDUSTRIAL USER PERMIT REQUIREMENTS

The IWCP's SIU permits identify pollutants of concern; list prohibited discharges; specify applicable federal or local limits, standards, and requirements; require access for sampling and inspections; describe sources and volume of the authorized industrial discharge; and specify self-monitoring and reporting requirements. Permits may also establish additional requirements and compliance schedules.

The San Diego Municipal Code authorizes the Program Manager to establish local limits (see Table 3.6-1) and apply those limits in user permits. The local limits were developed to apply only to SIU facilities: they are applied such that each SIU gets the full federal allowance for applicable federally regulated pollutants and the local limit for each locally regulated pollutant that is not federally regulated and that is discharged by the facility at a concentration higher than background levels. SIU sampling and facility inspection frequencies meet or exceed the required minimum standards set by regulations and EPA Guidance. SIU permits incorporate detailed fact sheets and, when necessary, require formal Slug Discharge Prevention and Control Plans.

Table 3.6-1 LOCAL CONTRIBUTORY FLOW DISCHARGE LIMITS			
Pollutant	Instantaneous	Pollutant	Daily Maximum
pH	5.0 - 12.5	Cadmium	1.0 mg/L
Flash Point	> 140 Deg F	Chromium	5.0 mg/L
Total Grease and Oil	500 mg/L	Copper	11.0 mg/L
Dissolved Sulfides	1.0 mg/L	Lead	5.0 mg/L
Temperature	< 150 Deg F	Nickel	13.0 mg/L
		Zinc	24.0 mg/L
		Cyanide, Total	1.9 mg/L

Note: Local limits apply to SIU discharges where the parameter is not subject to a federal CIU pretreatment standard and sampling has demonstrated that the facility discharges the pollutant at > background concentration levels.

3.7 ACTIVE PERMITS

Within the calendar year, there were 1,908 active permits in the entire service area, of which 68 were tributary to SBWRP. This included Class 1, 2, 3, 4C, and 4Z permits, Trucked Waste permits, and issued BMP Discharge Authorizations. Groundwater remediation and construction/dewatering permits are classified as Class 2 and 3 and could also be flow or slug potential SIUs. The facilities classified as Class 4 and 5 did not require a permit. The inventory of permits administered by IWCP is shown in Table 3.7-1.

Year	Class 1	Class 2 ¹	Class 3 ¹	CIU Class 4C, 4Z ²	GW ³	BMP ⁴	Trucked Waste	Total Permits ⁵	Class 4, 5 ⁶
2004	60	368	35	39	19	1,144	85	1,692	1,572
2005	51	352	43	36	34	1,142	83	1,671	1,858
2006	50	340	35	38	30	1,123	98	1,646	1,896
2007	49	324	37	37	34	1,077	107	1,594	1,962
2008	48	299	37	37	33	1,022	113	1,519	2,088
2009	42	297	44	33	33	835	118	1,336	2,160
2010	44	292	46	35	48	922	119	1,423	2,251
2011	43	285	46	34	40	890	114	1,378	2,324
2012	42	274	45	35	43	868	120	1,349	2,378
2013	41	266	44	38	42	855	112	1,318	2,373
2014	41	260	46	40	33	804	131	1,282	2,392
2015	41	258	55	40	39	779	115	1,248	2,378
2016	40	310	54	42	39	768	151	1,323	2,369
2017	39	302	56	40	35	766	149	1,312	2,480
2018	36	297	54	43	32	759	143	1,289	2,478
2019	36	291	58	36	37	369	137	891	2,263
2020	36	307	54	35	24	913	126	1,436	2,300
2021	36	452	72	36	33	927	133	1,620	2,300
2022 ⁷	37	516	95	35 ⁷	23	952	121	1,756	2,467
2023 ⁸	38	581	145	37	49	961	146	1,908	2,991

¹ Class 2 and 3 permits include flow and/or slug potential SIUs, and sub-classes 2C, 2Z, 3C, and 3Z.

² Facilities with categorical processes but do not discharge or do not generate wastewater from regulated operation(s). Prior to 2019, the Class 2C/2Z and 3C/3Z facilities were previously tallied with this CIU class; however, these IUs have industrial discharges and starting in 2019 they are accounted for in classes 2 and 3, respectively.

³ Groundwater discharge permits are either Class 2 (remediation) or Class 3 (construction dewatering).

⁴ Class 2F, 4D, and 4M BMP Discharge Authorizations.

⁵ Includes BMP and Trucked Waste permits, Groundwater permits are already included in Class 2 and Class 3 figures.

⁶ Active facilities that are dry or have industrial flows < permitting thresholds; no permit is required.

⁷ 4C and 4Z facilities are issued permits to better establish requirements and ensure compliance. Prior to 2022 conditional permit waivers were issued to these facilities.

⁸ In 2023, the IWCP redeveloped and updated its PIMS, allowing the inclusion of all active permits managed within the reporting calendar year. Permits that were renewed or amended, where the IU retained the same permit classification were only counted once. Prior to 2023, the permit counts were of those permits active at the end of the calendar year.

The IWCP continues to issue temporary batch discharge authorizations in lieu of full permits wherever appropriate; IWCP processed 29 of these authorizations.

3.8 SIGNIFICANT INDUSTRIAL USER PERMITS

Table 3.8-1 lists the number of active CIU, and non-categorical SIU permits for each year. In 2007, the IWCP established criteria for regulating groundwater remediation facilities and construction dewatering operations as SIUs due to one or more of the following concerns: toxicity, fire/explosion hazard, or hydraulic capacity in the collection system.

Year	Categorical Significant Industrial Users	Non-Categorical Significant Industrial Users ¹	Total SIUs
2004	60	21	81
2005	51	19	70
2006	50	20	70
2007	49	25	74
2008	48	24	72
2009	42	33	75
2010	44	38	82
2011	43	37	80
2012	42	35	77
2013	41	34	75
2014	41	33	74
2015	41	41	82
2016	40	39	79
2017	39	39	78
2018	36	42	78
2019	36	50	86
2020	36	38	74
2021	36	43	79
2022	37	37	74
2023 ²	38	53	91

¹ Includes Class 2, 3, and GW SIUs

² In 2023, the IWCP redeveloped and updated its PIMS, allowing the inclusion of all active permits managed within the reporting calendar year. Permits that were renewed or amended where the IU retained the same permit classification were only counted once. Prior to 2023, the permit counts were of those permits active at the end of the calendar year.

3.9 CHANGES IN SIGNIFICANT INDUSTRIAL USER INVENTORY

For changes in the SIU inventory, see the following reports immediately following the last section (3.15) of this chapter:

- SIU Facilities that are New
- SIU Facilities with Name Change
- SIU Facilities that became nonSIUs
- SIU Facilities Inactivated

3.10 BASELINE MONITORING REPORTS REQUESTED OR RECEIVED

During this calendar year, there were no Baseline Monitoring Reports requested or received at facilities not already operating under a SIU discharge permit.

3.11 DISTRIBUTION OF PERMITS AND INDUSTRIAL FLOWS

The following table lists the distribution of permits by Class and Area¹.

Area	Class 1	IW (gpd)	Class 2, 2C, 2Z	IW (gpd)	Class 3, 3C, 3Z	IW (gpd)	Class 4C, 4Z	BMP	Total Permits & BMPs	Total (gpd)	Class 4 and 5
01	0	0	9	5,110	2	19,303	1	43	55	24,413	38
02	5	35,518	264	565,642	11	276,374	1	31	312	877,534	274
03	11	4,141	111	56,914	15	292,985	5	88	230	354,040	314
04	0	0	30	32,347	3	216,560	0	65	98	248,907	106
05	3	10,290	27	240,374	17	3,710,214	0	114	161	3,960,878	271
06	1	23,650	11	874,959	5	30,863	3	28	48	929,472	135
07	0	0	4	22,002	2	3,888	0	19	25	25,890	29
08	1	156,585	16	1,518,104	12	108,722	1	29	59	1,783,411	104
09	0	0	9	389,509	5	68,666	0	74	88	458,175	252
10	0	0	7	11,463	4	41,133	0	40	51	52,596	135
11	1	73,101	25	2,224,375	12	691,578	2	7	47	2,989,054	133
12	2	170	5	5,762	12	935,075	6	11	36	941,007	116
13	0	0	14	58,010	18	140,083	0	117	149	198,093	250
14	0	0	1	1,600	0	0	0	13	14	1,600	13
15	0	0	0	0	0	0	0	9	9	0	13
16	3	38,683	12	35,614	6	324,343	8	63	92	398,640	232
17	0	0	0	0	0	0	0	2	2	0	6
18	0	0	3	4,140	1	14,500	0	64	68	18,640	67
19	0	0	7	11,980	8	39,719	2	40	57	51,699	121
20	5	34,185	8	20,252	4	2,325	5	57	79	56,762	100
21	3	950	7	11,386	0	0	1	22	33	12,336	113
22	1	20	2	1,434	3	21,893	0	6	12	23,347	29
32	0	0	0	0	1	203	0	3	4	203	17
33	0	0	3	550	1	11,600	0	4	8	12,150	32
34	1	171	4	476	1	21,580	2	11	19	22,227	60
35	0	0	1	27	0	0	0	0	1	27	29
36	1	46,616	1	9,070	2	102,104	0	1	5	157,790	2
Total	38	424,080	581	6,101,100	145	7,073,711	37	961	1,762	13,598,891	2,991

¹ The SBWRP inventory of permits are in parts of areas 12, 13, and 36.

² Totals do not include trucked waste permits.

³ Industrial wastewater flows are not metered at all permittees. The flows reported here are based on the information available for each permittee and include data from meters, calculations, and estimates.

3.12 INSPECTION AND MONITORING REQUIREMENTS

When an application for a new permit is received, a site inspection of the discharger's facility and operations is conducted to identify and characterize wastewater flows and pollutants; obtain process information; determine applicable federal pretreatment standards, if any; locate discharge points where limits apply and compliance will be determined; and communicate permit requirements, such as Standard Conditions, General and Specific Prohibitions, and site-specific sampling, analysis, and reporting requirements.

SIU permits: After a permit is issued, the IWCP sampling group makes periodic unannounced site visits to collect samples of the permittee's discharge over a 24-hour period, using automatic samplers; grab samples are collected to determine compliance with discharge standards for grease and oil, total toxic organics, cyanide, and pH. Samples are collected, preserved, and analyzed in accordance with requirements set forth at 40 CFR Part 136. Analytical results are used to determine compliance status, identify operational and housekeeping problems, and evaluate effectiveness of pretreatment equipment. Annual inspections are performed at all SIU facilities to evaluate on-going process and pretreatment operations and maintenance, identify operational changes requiring a permit amendment, evaluate the need for a slug control plan, and maintain the industry's awareness of its permit requirements. SIUs also have self-monitoring (sampling and analysis) and reporting requirements as conditions of their permits.

Non-SIU permits: Permits include local limits or BMPs and semi-annual certification requirements. Sampling and analyses are performed to determine compliance with limits.

3.13 INDUSTRIAL WASTE SAMPLING AND ANALYTICAL SERVICES

In addition to industry monitoring, the City's EMTS Division sampling and laboratory services sections continue to:

- Conduct quarterly collection system sampling and analyses to provide data for the reevaluation of the local limits
- Conduct quarterly sampling and analyses of wastewater from the Participating Agencies to determine their respective sewage-strength contributions for billing purposes
- Conduct monitoring of trucked liquid waste discharges during open hours (72 hours/week) at Pump Station 1 (PS1)

3.14 SUMMARY OF SAMPLING AND INSPECTION STATISTICS

The EMTS sampling and laboratory services performed for industrial facilities included unannounced sampling visits, collecting samples, and performing pollutant analyses. Inspections and site assessments included tasks such as: initial inspections, annual inspections, renewal inspections, billing surcharge inspections, complaint investigations, rainwater diversion inspections, stormwater inspections, compliance inspections, site closure/permit inactivation assessments, and batch discharge site assessments. The sampling and inspection statistics for the last 10 years are presented in the table below.

Action / Year	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Facility inspections & site assessments	545	595	495	343	367	623	2,209	5,486	6,400	5,847
Unscheduled sampling events	2,050	1,597	1,736	1,587	1,458	1,391	950	1,042	1,415	1,321
IWCP Lab samples collected	4,639	3,826	3,948	3,812	3,686	3,437	2,419	2,537	3,441	3,285
IWCP Lab analyses performed	18,538	16,849	9,886	16,161	16,258	15,752	9,035	7,361	15,934	15,102
Self-Monitoring samples	2,643	2,547	2,535	2,791	2,847	2,842	2,471	2,278	2,266	3,160
Self-certifications	946	978	1,033	1,180	1,197	1,117	909	1,021	1,856	2,271
Self-Monitoring analyses and data evaluated by IWCP	12,245	12,127	11,637	12,335	13,217	13,128	13,054	12,194	12,359	19,280

3.15 TRUCKED WASTE PERMITS

Industrial trucked wastes originate from sources such as landfill leachate/condensate, dewatering of grease trap wastes, ship maintenance and repair, and private treatment system sludge disposal. The generator of the waste stream is permitted as an Industrial Trucked Waste Generator, and contracted haulers are permitted as Industrial Trucked Waste Haulers. Domestic wastes originate from portable toilets (construction sites, public events), sewage holding tanks, and septic tanks (non-sewered residences). Domestic Waste Hauler permits are issued to these haulers. The designated discharge point to the POTW for all hauled wastes is at PS1 on Harbor Drive.

Approximately 60 million gallons of domestic and industrial wastes are received annually at PS1 from trucked waste haulers. Grease trap water was received after separation of grease, solids, and oils; this volume is decreasing as facilities that treat grease trap wastes are gaining sewer access, where they directly discharge to the collection system sewer instead of hauling the waste streams via trucks to PS1. Sludge and high strength waste streams were received from landfills, other POTWs, water treatment plants, and Indian reservations. All truckloads are logged in at the pump station and monthly billings are prepared by IWCP staff to recover costs of treatment and disposal. Monthly volumes of trucked industrial and domestic wastes received at PS1 during the period covered in this report are shown in the Trucked Waste Annual Discharges Summary.

In addition to the hauled liquid wastes received at PS1, approximately 16 million gallons of hauled domestic wastes were received by the El Cajon Department of Public Works.

SIU Facilities that are New

As of 2024-02-13 10:20 PST • Generated by Steven Jarvis

Name ↑	Facility	Permit	Class	Issued Date	Comments
Cutwater Spirits LLC	FAC-6859	PMT-19764	2 - Toxic	3/15/2023	C2 SIU distillery; Q SM for pH, COD, TSS, report flows & pH viols; Q PM adds TDS, conduct, metals, and FP. Att-Cs install sample pt, flow proportioned meter, PT, and submit meter maintenance log, SOP for continuous pH, slug plan, and purchase capacity.
UT; JonDel Construction	FAC-10346	PMT-19243	3 - Conventional	6/6/2023	C3 GW construction dewatering > 25,000 gpd - no contamination with M SM for meter reads, IF, max/min FR, COD/TSS. Q PM for COD, TSS and overview Mn. -BDI/jas
UT; Millenia 2022 LLC - Salt Creek Sewer	FAC-9322	PMT-17192	3 - Conventional	7/25/2023	C3 flow SIU w/ no pollutants. Monthly SM for COD, TSS, IF, flow rates, meter reads, Q PM for COD, TSS, and overview Mn, TDS as flow to SBWRP - BDI
UT; Orion Construction Corp	FAC-10250	PMT-19210	3 - Conventional	7/11/2023	C3 GW construction dewatering > 25k gpd - no contamination with M SM for meter reads, IF, max/min FR, COD/TSS. Q PM for COD, TSS and overview Mn. -BDI/jas
UT; RDS Contracting Inc	FAC-8928	PMT-22262	3 - Conventional	4/18/2023	C3 flow SIU GW w/settling only as no POCs. M SM for meter reads, IF, max/min FRs, COD, and TSS. Q PM for COD, TSS & overview Mn -bdi/jas
UT; San Diego County Regional Airport Authority	FAC-8229	PMT-20100	2 - Toxic	3/3/2023	C2 flow SIU; M SM for meter reads, imp flow, max/min FRs, and COD/TSS, TPH, BTEX, benzene; Q PM for the same pollutants plus conduct, chloride, and Mn; min/max flow rate: 40-100 gpm.
	FAC-8322	PMT-22260	2 - Toxic	4/11/2023	C2 flow SIU; M SM for flow parms, COD, TSS, O/G, metals, BTEX, benzene; Q PM for the same pollutants plus overview for Mn. BDI/jas
UT; Sukut Construction LLC	FAC-8231	PMT-2712	2 - Toxic	9/14/2023	GW flow SIU. M SM for meter reads and dates, imported flow, COD, TSS, Pb, benzene, BTEX, TPH/PHC, flashpoint, and auto shutdown rpt, and Q PM for same pollutants + overview Mn. -BDI
UT; TC Construction Co. - La Media Rd Improvements	FAC-8809	PMT-23127	3 - Conventional	5/4/2023	C3 flow SIU; project will last for a year. M SM for meter reads, imp flow, max/min/combined FRs, and COD/TSS; Q PM for the same pollutants plus TDS, chloride, and Mn; min/max flow rate: 50-347 gpm.
UT; Tesoro Logistics San Diego Terminal	FAC-9575	PMT-18696	2 - Toxic	7/3/2023	C2 GW slug SIU; M SM for meter reads, imp flow, max/min FRs, and COD/TSS, TPH, BTEX, benzene; Q PM for the same pollutants plus Mn; min/max flow rate: 10-50 gpm. BDI/jas

Name ↑	Facility	Permit	Class	Issued Date	Comments
Zucrum Foods LLC dba Zucarmex USA	FAC-9169	PMT-18698	3 - Conventional	7/1/2023	C3 sugar refinery flow SIU with M SM for pH,O&G,COD,TSS,d sulfides,TDS,temp, & flow. Q PM for same + overview BOD5 (per SBWRP),metals,Cl-, & conduct. Att-C for flow proportioned meters/logs, SP @ 110, & elim rain @ loading dock. Issued 09 Jun 2023. jas
Total	11				

SIU Facilities with Name Change

As of 2024-02-13 10:09 PST • Generated by Steven Jarvis • Sorted by Name (Ascending)

Facility	Permit	Prior Name	Inactive Date	Active Permit	New Name
FAC-3818	PMT-18769	IriSys LLC	8/31/2023	PMT-2555	Societal CDMO
FAC-4703	PMT-31633	Pio Pico Energy Center	8/1/2023	PMT-31846	Pio Pico Energy Center LLC
FAC-3569	PMT-19181	UT; City of San Diego - Storm Water Division	11/8/2023	PMT-2558	UT; City of San Diego - Storm Water Department
FAC-5738	PMT-19796	UT; ExxonMobil Oil Corporation c/o ETIC	5/14/2023	PMT-18657	UT; ExxonMobil Oil Corporation - 99MTS
Total	4				

SIU Facilities that became nonSIUs

As of 2024-02-13 10:18 PST • Generated by Steven Jarvis

Name ↑	Facility	Permit	Class	Inactive Date	Reason
ATK Space Systems Inc	FAC-4319	PMT-18251	1 - Federally Regulated CIU	1/31/2023	Core and associated MF operations no longer discharged to sewer
Defender SD Manufacturing LLC	FAC-6317	PMT-23132	1 - Federally Regulated CIU	12/3/2023	Removed Part 439 pharma operation (eye drops manufacture)
Johnson Matthey Medical Products	FAC-1739	PMT-21799	1 - Federally Regulated CIU	12/3/2023	Removed Part 433 metal finishing core (etching) operation
Saint Archer Brewing Company	FAC-9937	PMT-22437	3 - Local Conventional Pollutants	4/1/2023	Existing brewery moved out and new tenant (Fall Brewing) moved in
Total		4			

SIU Facilities Inactivated

As of 2024-02-13 10:16 PST • Generated by Steven Jarvis

Name ↑	Facility	Permit	Class	Inactive Date	Inactive Reason
Otay Landfill Inc	FAC-10165	PMT-17472	2 - Local Toxic	3/1/2023	Revoked - see CO 2022-102766. jas
	FAC-4283	PMT-31663	9 - Trucked Industrial	3/1/2023	Revoked - see CO 2022-102766 for 36-0012. jas
UT; Fairfield Development LP	FAC-9562	PMT-23156	3 - Local Conventional	8/3/2023	UT project completed
UT; Flatiron West Inc	FAC-8116	PMT-18649	3 - Local Conventional	8/3/2023	UT project completed
	FAC-9353	PMT-19766	3 - Local Conventional	8/3/2023	UT project completed
UT; JonDel Construction	FAC-10346	PMT-19243	3 - Local Conventional	11/6/2023	UT project completed
UT; Michels Construction Inc	FAC-8851	PMT-22228	2 - Local Toxic	1/10/2023	
UT; RDS Contracting Inc	FAC-8928	PMT-22262	3 - Local Conventional	10/2/2023	UT project completed
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-23178	2 - Local Toxic	11/6/2023	UT project completed
UT; Sea World San Diego	FAC-4113	PMT-22259	3 - Local Conventional	4/23/2023	
UT; Tesoro Logistics San Diego Terminal	FAC-9575	PMT-18696	2 - Local Toxic	9/15/2023	UT project completed
Total		11			

SIU Facilities Federal Category

As of 2024-02-07 10:03 PST • Generated by Steven Jarvis • Sorted by Permit: Name (Ascending)

Name	Facility	Permit	Conn	IW (gpd)	Principle Process	Regulated	CFR Part	CFR Section
Action Powder Coating LLC	FAC-7316	PMT-18672	110	1,500	Coating / cleaning	Federal	433	0.17
Ajinomoto Althea Inc	FAC-7021	PMT-22448	100	1,694	Industrial and sanitary	Local/BMP	99	
			110	360	Botox mixing/compounding and formulation	Federal	439	0.47
Ajinomoto Foods North America Inc	FAC-4057	PMT-22760	110	83,300	Food manufacturing	Local/BMP	137	
Alphacoat Finishing	FAC-6550	PMT-22042	110	280	Anodize, etch, and passivation	Federal	433	0.17
			120	90	Chemfilm, dichromate seal, passivation		433	0.17
AlSCO Inc	FAC-0428	PMT-19961	100	37,334	Commercial Laundry	Local/BMP	133	
							99	
Anocote Metal Finishing Inc	FAC-1221	PMT-1557	110	280	cleaning, etching, plating, & anodizing rinses	Federal	433	0.17
		PMT-18770	110	110	Etch, anodize, and cleaning rinses		433	0.17
AP Precision Metals	FAC-1162	PMT-22420	110	100	Metal coating (iron phosphating)		433	0.17
AQX2 Inc DBA Aqua Clean Express	FAC-9024	PMT-19965	110	28,900	Car wash (sampling point)	Local/BMP	131	
			111	28,900	Car wash (inspect clarifier)		131	
ATK Space Systems Inc	FAC-4319	PMT-18251	100	10	Bulidings 2 and 3		132	
							99	
			410	60	Abrasive Jet Machining	Federal	433	0.17
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	46,600	Brewery	Local/BMP	99	
Chromalloy San Diego	FAC-6554	PMT-17187	130	130	Fluorescent penetrant inspection (FPI)	Federal	433	0.17
			140	90	Fluorescent penetrant inspection (FPI)		433	0.17
		PMT-20093	130	130	Fluorescent penetrant inspection (FPI)		433	0.17
Cintas Corporation	FAC-1532	PMT-19706	110	32,286	Industrial Laundering	Local/BMP	133	
		PMT-22822	110	28,642	Industrial laundering		133	
Compucraft Industries Inc	FAC-7172	PMT-20037	110	170	Metal finishing	Federal	433	0.17
			120	170	Fabrication/machining		433	0.17
Conrac Managers SAN LLC	FAC-9753	PMT-22041	110	48,120	Car washing	Local/BMP	131	
CP Kelco	FAC-0125	PMT-18618	430	44,000	R&D Pilot Plant		199	
			799	0	Storm Water			
			800	408,488	Kelco SBP & Cogen Plant processe		99	
		PMT-1946	400	32,928	Sewer Lateral		99	
			430	29,600	R&D Pilot Plant		99	
		800	477,999	Kelco SBP & Cogen Plant processe		99		
Creative Metal Industries	FAC-7717	PMT-19713	110	90	Silkscreen Cleaning	Federal	433	0.17
Cue Health Inc	FAC-3121	PMT-22793	100	125	Industrial & sanitary	Local/BMP	99	
			110	100	Automation cell sanitation	Federal	433	0.17
Cutwater Spirits LLC	FAC-6859	PMT-19764	100	35,965	Industrial and sanitary	Local/BMP	99	
			110	35,965	Distillery		99	
		PMT-34360	100	42,000	Industrial and sanitary		99	
			110	42,000	Distillery		99	
Defender SD Manufacturing LLC	FAC-6317	PMT-23132	100	254	Industrial and sanitary	Federal	439	0.46
							99	

Name	Facility	Permit	Conn	IW (gpd)	Principle Process	Regulated	CFR Part	CFR Section		
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	100,390	Commercial laundry	Local/BMP	133			
Garvin Industries	FAC-0929	PMT-19227	110	75	Cleaning / iron phosphating / sealing	Federal	433	0.17		
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	100	65	Industrial and sanitary	Local/BMP	99			
			110	10	Water jet and pressure testing (A14)	Federal	433	0.17		
General Dynamics NASSCO	FAC-1496	PMT-16313	200	5,742	Bilge/Ballast/New Construction	Local/BMP	99			
			300	51,895	Overview - West End of Yard		99			
			310	51,853	WWTF Effluent	Federal	433	0.17		
									99	
			600	21,206	Overview - East End of Yard	Local/BMP	99			
			620	15,464	VTC Separator		99			
			798	0	Stormwater		99			
			799	0	Seawater		99			
				PMT-1926	300	47,000	Overview - West End of Yard		99	
					310	47,000	WWTF Effluent	Federal	433	0.17
									99	
					600	114,990	Overview - East End of Yard	Local/BMP	99	
					798	0	Stormwater		99	
					799	0	Seawater		99	
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	110	20,527	MF and associated operations	Federal	433	0.15		
							433	0.17		
							130			
							99			
					210	13,429	MF and associated operations		433	0.15
									433	0.17
									130	
					410	1,065	Chembrite rinses & labs		433	0.17
					420	220	Steam cleaning and hydrotesting		433	0.17
					430	250	X-ray processing	Local/BMP	130	
					450	200	Steam clean, dye pen testing	Federal	433	0.17
					460	200	Dye penetrant testing		433	0.17
					510	129	Dye penetrant testing		433	0.17
					610	90	Dye penetrant testing		433	0.17
Golden State Metal Finishing	FAC-2318	PMT-17205	110	171	Treated MF Rinses		433	0.17		
Harcon Precision Metals Inc	FAC-4197	PMT-20729	110	70	Conversion coating & assoc processes		433	0.17		
							99			
		PMT-23164	110	145	Conversion coating & assoc processes		433	0.17		
ImageFIRST	FAC-10163	PMT-17502	110	27,740	Commercial laundry	Local/BMP	133			
IriSys LLC	FAC-3818	PMT-18769	100	285	Sanitary & industrial WW		439	0.47		
							99			
					110	165	Elixir tank cleaning	Federal	439	0.47
									99	
					120	5	CIP of the tablet formulation equipment		439	0.47
					130	0	Small scale manufacturing	Local/BMP	439	0.47
		140	0	Compounding/mixing and formulation	Federal	99				
JDZ Inc DBA AleSmith Brewing Company	FAC-5885	PMT-22469	110	10,200	Brewery	Local/BMP	99			
Jensen Meat Company Inc	FAC-5916	PMT-19784	110	32,300	Meat processing, cleaning/sanitizing		137			

Name	Facility	Permit	Conn	IW (gpd)	Principle Process	Regulated	CFR Part	CFR Section	
Johnson Matthey Medical Products	FAC-1739	PMT-21799	100	235	Building 1 sewer lateral		99		
			110	235	Parts cleaning, tumbling	Federal	433	0.17	
			200	10	Building 2 sewer lateral	Local/BMP	99		
Kraft Heinz Foods Company	FAC-1742	PMT-18763	110	102,142	Food Manufacturing		137		
		PMT-1948	110	71,000	Clean and sanitize, boiler, and CT		137		
K-Tube Corporation	FAC-7573	PMT-17184	110	300	Power washing	Federal	433	0.17	
			120	2,400	Tube manufacturing		433	0.17	
			PMT-22075	100	1,080	Industrial and sanitary	Local/BMP	99	
			110	250	Power washing	Federal	433	0.17	
			120	830	Tube manufacturing		433	0.17	
Kyocera International Inc	FAC-2542	PMT-20992	130	23,528	Ni plating, cleaning		433	0.17	
			131	8,579	Au plating		433	0.17	
			430	122	Silkscreening	Local/BMP	99		
		PMT-22589	100	26,350	Industrial and sanitary		99		
		130	26,250	Au & Ni plating, cleaning, assoc proc	Federal	469	0.18		
							433	0.17	
							99		
			131	3,900	Au plating, cyanide bearing ww		433	0.17	
L & T Precision Corporation	FAC-7197	PMT-20629	120	35	Silkscreen Cleaning		433	0.17	
nVent - Schroff Inc	FAC-4011	PMT-18765	100	352	Industrial and sanitary	Local/BMP	132		
							99		
			110	345	Tumble deburring	Federal	433	0.17	
			130	0	Machining (coolant), heat treat (quench)	Local/BMP	433	0.17	
			PMT-23120	100	280	Industrial and sanitary		99	
			110	280	Passivation, silkscreening, tumbling	Federal	433	0.17	
Otay Landfill Inc	FAC-10165	PMT-17472	100	9,070	Landfill leachate	Local/BMP	99		
	FAC-4283	PMT-31663	100	1,000	landfill leachate		120		
		PMT-31664	100	1,000	landfill leachate		120		
Otay Mesa Energy Center LLC	FAC-0566	PMT-21902	100	46,616	Industrial and sanitary	Federal	423	0.17	
							99		
			140	15	Turbine washing		423	0.17	
Pacira Pharmaceuticals Inc	FAC-6565	PMT-20490	100	32,530	Building 1 lateral	Local/BMP	99		
			110	32,530	Pharmaceutical mfg	Federal	439	0.47	
Pall Filtration & Separations Group Inc	FAC-6750	PMT-22454	100	50,550	Lateral	Local/BMP	99		
			110	50,520	Membrane mfg		96		
Pio Pico Energy Center	FAC-4703	PMT-19718	800	0	Power plant		99		
	FAC-4632	PMT-31633	100	13,700	Gas Turbine Power Plant		121		
Pio Pico Energy Center LLC	FAC-4703	PMT-31846	100	13,700	Gas Turbine Power Plant		121		
PolyPeptide Laboratories San Diego	FAC-1255	PMT-17363	100	800	Industrial and sanitary		99		
			110	5	Labware cleaning - Angiotensin II mfrg	Federal	439	0.37	
RJ Donovan Correctional Facility	FAC-1626	PMT-1947	100	8,775	Prison Sewer Main	Local/BMP	133		
							99		
			PMT-21221	100	13,700	Prison Sewer Main		133	
						99			
Saint Archer Brewing Company	FAC-9937	PMT-22437	110	14,000	Brewery		99		
Santier Inc	FAC-8454	PMT-20445	110	107	Metal Finishing / Surface Treatment	Federal	471	0.45	

Name	Facility	Permit	Conn	IW (gpd)	Principle Process	Regulated	CFR Part	CFR Section
							471	0.55
							433	0.17
							99	
Societal CDMO	FAC-3818	PMT-2555	100	780	Industrial and sanitary	Local/BMP	439	0.47
							99	
			110	15	Formulation tank cleaning	Federal	439	0.47
			130	10	Formulation tank cleaning		439	0.47
Somacis Inc	FAC-3867	PMT-1532	110	30,768	PCB manufacturing		433	0.17
							99	
			111	100	immersion gold plating rinses		433	0.17
			112	400	immersion gold plating final rinse		433	0.17
		PMT-21103	110	32,108	PCB mfg		433	0.17
							99	
			111	5	immersion gold plating		433	0.17
			112	165	immersion gold plating final rinse		433	0.17
Spectex Inc dba Specialty Textile Services	FAC-5656	PMT-1108	110	44,729	Commercial laundry	Local/BMP	133	
		PMT-15643	110	47,853	Commerical Laundry		133	
Stallergenes Greer dba Allermed Laboratories Inc	FAC-6839	PMT-22463	130	20	Wash/sterilize glassware	Federal	439	0.26
			140	20	Glassware/equip wash		439	0.26
			150	15	Media prep/tube wash		439	0.26
Star Laundry Services	FAC-1586	PMT-16299	100	38,970	Commercial Laundry	Local/BMP	133	
							99	
		PMT-22601	100	31,938	Commercial laundry		133	
							99	
Suneva Medical Inc	FAC-6364	PMT-23040	100	770	Lateral		99	
			110	755	Pharmaceutical manufacturing	Federal	439	0.27
							439	0.47
							99	
Sungear	FAC-6857	PMT-1562	100	10	sanitary & industrial	Local/BMP	99	
			110	10	etching, machining, cleaning	Federal	433	0.17
		PMT-19711	100	20	Sanitary and industrial	Local/BMP	99	
			110	20	Etching rinses	Federal	433	0.17
Tarantino Wholesale Food Distributor	FAC-2335	PMT-0523	100	13,150	Lateral	Local/BMP	137	
							99	
			210	13,150	Sausage manufacturing		137	
							99	
		PMT-20039	100	6,555	Lateral		137	
							99	
			210	8,010	Sausage manufacturing		137	
The Argen Corporation	FAC-3336	PMT-0524	100	159	Sewer Lateral		99	
			110	159	Precious Metals Forming	Federal	471	0.45
							99	
		PMT-21208	100	110	Sewer Lateral	Local/BMP	99	
			110	97	Precious Metals Forming	Federal	471	0.45
							99	
			120	11	QA Lab / Product Testing	Local/BMP	99	

Name	Facility	Permit	Conn	IW (gpd)	Principle Process	Regulated	CFR Part	CFR Section		
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	130	0	Ti anodizing - Zero generation		97			
			200	11,942	Industrial and sanitary		130			
									99	
			220	11,932	PCB Manufacturing	Federal	433	0.17		
									130	
									99	
			221	10	Gold Electro Plating		433	0.17		
			222	10	Immersion Gold		433	0.17		
			PMT-18249	220	10,092	PCB Manufacturing		433	0.17	
				221	100	Gold Electro Plating		433	0.17	
	222	57	Immersion Gold		433	0.17				
	230	8	Film Developing	Local/BMP	130					
Unifirst Corporation	FAC-3776	PMT-22063	110	25,535	Industrial laundry		133			
University of California San Diego	FAC-6716	PMT-22450	100	77,500	Overview - Muir & Revelle colleges		132			
							99			
			200	18,800	Overview - medical school		132			
							99			
			300	75,300	Overview - northeast campus		132			
							99			
			500	3,200	Stein clinical sciences		132			
							99			
US General Services Admin - SYLPOE	FAC-5690	PMT-16323	110	50	Waste activated sludge		99			
			120	0	Untreated wastewater		99			
			130	0	Treated wastewater		99			
			PMT-1949	110	0	Waste activated sludge		99		
			120	0	Untreated wastewater		99			
			130	350	Treated wastewater		99			
USN;Marine Corps Air Station Miramar	FAC-7620	PMT-17497	100	21,900	Sanitary & Aircraft maintenance		132			
							120			
							99			
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	100	156,585	NASNI pump station		99			
			120	3,500	IWTP	Federal	433	0.17		
			123	730	IWTP CN treatment		433	0.17		
			140	25	Engine test cell cleaning		433	0.15		
			150	30,000	Oil recovery plant		433	0.17		
			160	60	Hydrostatic testing		433	0.15		
			180	0	Pump/valve/hose testing		433	0.17		
			190	500	Aircraft test pad cleaning		433	0.15		
			799	500	Contaminated stormwater	Local/BMP	99			
USN;Naval Base San Diego	FAC-6519	PMT-19186	100	0	USN8 SWW: Piers 6, 7, 8 & Mole Pier		134			
							99			
			200	507	Medical/Dental Clinics, Gym		99			
							96			
			300	58	Auto Hobby Shop		99			
				96						

Name	Facility	Permit	Conn	IW (gpd)	Principle Process	Regulated	CFR Part	CFR Section
			400	826	Vehicle Maint		99	
							96	
			500	46	Steam Clean, Hydrotest, Hydroblast		99	
							96	
			600	1,851	NEX Car Wash; Engine cleaning		99	
							96	
			799	0	Vault dewatering		99	
			810	0	USN6 SWW: Piers 1 & 2, Quay Wall		134	
							99	
			820	0	USN7 SWW: Piers 3, 4, 5, Graving Dock		134	
							99	
			830	43,979	NC4M SWW: Piers 10, 12, 13		134	
							99	
							96	
			850	43,912	Bilge and Oily Waste Treatment		134	
			900	11,299	Fire Fighting School		99	
							96	
UT; Ametek Inc	FAC-5241	PMT-15645	100	29,100	Groundwater remediation		101	
							99	
		PMT-34308	100	50,400	Groundwater remediation		101	
							99	
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	22,000	GW Remediation		101	
							99	
		PMT-29863	100	22,000	GW construction w/contamination		101	
							99	
			110	300	Opt/Amb regeneration		101	
UT; Austal USA	FAC-10022	PMT-1513	100	288,000	dredging dewatering		101	
							99	
UT; Brenntag Pacific Inc	FAC-1182	PMT-21939	100	10,080	Groundwater remediation		101	
							99	
UT; City of San Diego - Storm Water Dept	FAC-3569	PMT-2558	100	248,000	western lateral		101	
							99	
			200	248,000	eastern lateral		101	
							99	
UT; City of San Diego - Storm Water Div		PMT-19181	100	226,980	western lateral		101	
							99	
			200	173,980	eastern lateral		101	
							99	
UT; ExxonMobil Oil Corporation - 99MTS	FAC-5738	PMT-18657	100	19,200	Groundwater remediation		101	
							99	
UT; ExxonMobil Oil Corporation c/o ETIC		PMT-19796	100	14,400	Groundwater remediation		101	
							99	
UT; Fairfield Development LP	FAC-9562	PMT-23156	100	43,200	Construction dewatering		101	
							99	
UT; Flatiron West Inc	FAC-8662	PMT-1093	100	216,000	Construction dewatering		101	
							99	

Name	Facility	Permit	Conn	IW (gpd)	Principle Process	Regulated	CFR Part	CFR Section
	FAC-8116	PMT-18649	100	216,000	Construction dewatering		101	
							99	
	FAC-9353	PMT-19766	100	720,000	Construction dewatering		101	
		PMT-22808	100	216,000	Construction dewatering		101	
							99	
	FAC-8662	PMT-30273	100	2,500,000	Construction dewatering		101	
							99	
UT; JonDel Construction	FAC-10346	PMT-19243	100	144,000	Construction dewatering		101	
							99	
UT; Lennar 3 Roots	FAC-8994	PMT-19231	100	144,000	Construction dewatering		101	
							99	
UT; Michels Construction Inc	FAC-8851	PMT-19238	100	288,000	Construction dewatering		101	
							99	
			200	259,200	Construction dewatering		101	
							99	
			300	115,200	Construction dewatering		101	
							99	
		PMT-22228	100	288,000	Construction dewatering		101	
							99	
			200	259,200	Construction dewatering		101	
						99		
		300	115,200	Construction dewatering		101		
						99		
UT; Millenia 2022 LLC - Salt Creek Sewer	FAC-9322	PMT-17192	100	33,300	Construction dewatering		101	
							99	
UT; Orion Construction Corp	FAC-10250	PMT-19210	100	144,000	Stormwater dewatering		101	
							99	
UT; RDS Contracting Inc	FAC-8928	PMT-22262	100	144,000	Construction dewatering		101	
							99	
UT; San Diego County Regional Airport Authority	FAC-8229	PMT-20100	100	144,000	Construction Dewatering		101	
							99	
	FAC-8322	PMT-22260	100	648,000	Construction dewatering		101	
							99	
	FAC-8229	PMT-34362	100	144,000	Construction dewatering		101	
							99	
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-23178	200	720,000	Construction dewatering		101	
							99	
		PMT-30010	100	144,000	Construction dewatering		101	
							99	
			200	720,000	Construction dewatering		101	
							99	
UT; Sea World San Diego	FAC-4113	PMT-20056	100	144,000	Dewatering around dolphin pool		101	
							99	
		PMT-22259	100	72,000	Dewatering around dolphin pool		101	
							99	

Name	Facility	Permit	Conn	IW (gpd)	Principle Process	Regulated	CFR Part	CFR Section					
UT; Sukut Construction LLC	FAC-8231	PMT-2712	100	144,000	Construction Dewatering		101						
							99						
UT; TC Construction Co. - La Media Rd Improvements	FAC-8809	PMT-23127	100	249,840	Construction dewatering		101						
							99						
			200	249,840	Construction dewatering		101						
						99							
UT; Tesoro Logistics San Diego Terminal	FAC-9575	PMT-18696	100	20,571	remediation of PFAS contaminated ww		101						
							99						
UT; USN NBPL Defense Fuel Support Point	FAC-7974	PMT-19175	210	4,000	Fuel recovery		101						
				220	50,000	Groundwater remediation		101					
				PMT-1951	210	7,000	Fuel recovery		101				
					220	50,000	Groundwater remediation		101				
Valley Metals	FAC-6538	PMT-18767	110	779	Metal forming/finishing	Federal	471	0.35					
							471	0.65					
							433	0.17					
							99						
							120	52	X-ray processing	Local/BMP	130		
Valley Powder Coating Inc	FAC-8311	PMT-19204	110	20	Industrial	Federal	433	0.17					
Veridiam Inc	FAC-2121	PMT-1538	100	1,472	Lateral		Local/BMP	130					
							99						
							110	1,392	Metal forming/finishing and cleaning	Federal	471	0.35	
											471	0.65	
											471	0.95	
											468	0.15	
											433	0.15	
											433	0.17	
											99		
							PMT-18616	110	3,243	Metal Forming/Cleaning		471	0.35
												471	0.65
												471	0.95
												468	0.15
												433	0.15
						433	0.17						
						99							
Vision Systems Inc	FAC-3061	PMT-22976	110	260	X-ray Processing	Local/BMP	130						
				120	260	Etch	Federal	433	0.17				
							433	0.17					
Zoological Society of San Diego	FAC-0448	PMT-11186	100	297,530	Zoo main section	Local/BMP	99						
				200	4,500	Hospital		99					
Zucrum Foods LLC dba Zucarmex USA	FAC-9169	PMT-18698	110	22,589	Liquid sugar production		99						
				120	78,765	Crystal sugar production		99					
				PMT-34524	120	101,400	Crystal & liquid sugar production		99				

SIU Facilities Pretreatment Technology

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Name	Permit	Conn	Facility	IW (gpd)	Principle Process	PT Code	Pretreatment Description
Action Powder Coating LLC	PMT-18672	110	FAC-7316	1,500	Coating / cleaning	EQUAL	flow equalization
			FAC-7316	1,500	Coating / cleaning	SETTLE	basic settling chambers
Ajinomoto Althea Inc	PMT-22448	100	FAC-7021	1,694	Industrial and sanitary	SOURCE	source control (BMPs)
			FAC-7021	1,694	Industrial and sanitary	BIOKIL	inactivation of biologicals
			FAC-7021	1,694	Industrial and sanitary	HAUL	haul for off-site disposal
			FAC-7021	1,694	Industrial and sanitary	OZONE	oxidation by ozone
		110	FAC-7021	360	Botox mixing/compounding & formulation	SOURCE	source control (BMPs)
			FAC-7021	360	Botox mixing/compounding & formulation	OZONE	oxidation by ozone
			FAC-7021	360	Botox mixing/compounding & formulation	HAUL	haul for off-site disposal
Ajinomoto Foods North America Inc	PMT-22760	110	FAC-4057	83,300	Food manufacturing	EQUAL	flow equalization
			FAC-4057	83,300	Food manufacturing	SCREEN	screening
			FAC-4057	83,300	Food manufacturing	DAF+C	dissolved air plus chemical flotation
			FAC-4057	83,300	Food manufacturing	HAUL	haul for off-site disposal
Alphacoat Finishing	PMT-22042	110	FAC-6550	280	Anodize, etch, and passivation	PH	pH adjustment/neutralization
			FAC-6550	280	Anodize, etch, and passivation	BATCH	batch pretreatment of waste water
			FAC-6550	280	Anodize, etch, and passivation	P&S	precipitation and settling
		120	FAC-6550	90	Chemfilm, dichromate seal, passivation	PH	pH adjustment/neutralization
			FAC-6550	90	Chemfilm, dichromate seal, passivation	BATCH	batch pretreatment of waste water
			FAC-6550	90	Chemfilm, dichromate seal, passivation	P&S	precipitation and settling
			FAC-6550	90	Chemfilm, dichromate seal, passivation	CR	hexavalent chromium reduction
FAC-6550	90	Chemfilm, dichromate seal, passivation	SD-FP	sludge dewatering by filter press			
Alsco Inc	PMT-19961	100	FAC-0428	37,334	Commercial Laundry	SETTLE	basic settling chambers
			FAC-0428	37,334	Commercial Laundry	EQUAL	flow equalization
			FAC-0428	37,334	Commercial Laundry	SCREEN	screening
			FAC-0428	37,334	Commercial Laundry	ELBOW	O/W separation elbow
Anocote Metal Finishing Inc	PMT-1557	110	FAC-1221	280	cleaning, etching, plating, & anodize rinses	SETTLE	basic settling chambers
			FAC-1221	280	cleaning, etching, plating, & anodize rinses	PH	pH adjustment/neutralization
			FAC-1221	280	cleaning, etching, plating, & anodize rinses	EQUAL	flow equalization
	PMT-18770	110	FAC-1221	110	Etch, anodize, and cleaning rinses	PH	pH adjustment/neutralization
			FAC-1221	110	Etch, anodize, and cleaning rinses	EQUAL	flow equalization
AP Precision Metals	PMT-22420	110	FAC-1162	100	Metal coating (iron phosphating)	FILT-O	filtration, other (sand, clay, bag, etc.)
			FAC-1162	100	Metal coating (iron phosphating)	SETTLE	basic settling chambers
			FAC-1162	100	Metal coating (iron phosphating)	PH	pH adjustment/neutralization
AQX2 Inc DBA Aqua Clean Express	PMT-19965	110	FAC-9024	28,900	Car wash (sampling point)	SETTLE	basic settling chambers
			FAC-9024	28,900	Car wash (sampling point)	ELBOW	O/W separation elbow
		111	FAC-9024	28,900	Car wash (inspect clarifier)	RECYL	flow reduction/recycle
			FAC-9024	28,900	Car wash (inspect clarifier)	SETTLE	basic settling chambers
			FAC-9024	28,900	Car wash (inspect clarifier)	ELBOW	O/W separation elbow
			FAC-9024	28,900	Car wash (inspect clarifier)	HAUL	haul for off-site disposal
ATK Space Systems Inc	PMT-18251	100	FAC-4319	10	Bulidings 2 and 3	RECYL	flow reduction/recycle
			FAC-4319	10	Bulidings 2 and 3	HAUL	haul for off-site disposal
			FAC-4319	10	Bulidings 2 and 3	SOURCE	source control (BMPs)

Name	Permit	Conn	Facility	IW (gpd)	Principle Process	PT Code	Pretreatment Description
Ballast Point Brewery Miramar	PMT-17169	410	FAC-4319	60	Abrasive Jet Machining	CENT	centrifugation
			FAC-4319	60	Abrasive Jet Machining	UF	ultrafiltration/microfiltration
		100	FAC-3151	46,600	Brewery	SCREEN	screening
			FAC-3151	46,600	Brewery	SETTLE	basic settling chambers
Chromalloy San Diego	PMT-17187	130	FAC-6554	130	Fluorescent penetrant inspection (FPI)		
		140	FAC-6554	90	Fluorescent penetrant inspection (FPI)		
	PMT-20093	130	FAC-6554	130	Fluorescent penetrant inspection (FPI)		
Cintas Corporation	PMT-19706	110	FAC-1532	32,286	Industrial Laundering	SD-FP	sludge dewatering by filter press
			FAC-1532	32,286	Industrial Laundering	O/W	oil skimming
			FAC-1532	32,286	Industrial Laundering	SETTLE	basic settling chambers
			FAC-1532	32,286	Industrial Laundering	PH	pH adjustment/neutralization
			FAC-1532	32,286	Industrial Laundering	HAUL	haul for off-site disposal
	PMT-22822	110	FAC-1532	28,642	Industrial laundering	SETTLE	basic settling chambers
		FAC-1532	28,642	Industrial laundering	LINT	lint trap	
Compucraft Industries Inc	PMT-20037	110	FAC-7172	170	Metal finishing	PH	pH adjustment/neutralization
		120	FAC-7172	170	Fabrication/machining		
Conrac Managers SAN LLC	PMT-22041	110	FAC-9753	48,120	Car washing	SETTLE	basic settling chambers
			FAC-9753	48,120	Car washing	ELBOW	O/W separation elbow
			FAC-9753	48,120	Car washing	HAUL	haul for off-site disposal
CP Kelco	PMT-18618	430	FAC-0125	44,000	R&D Pilot Plant	EQUAL	flow equalization
			FAC-0125	44,000	R&D Pilot Plant	PH	pH adjustment/neutralization
		799	FAC-0125		Storm Water		
		800	FAC-0125	408,488	Kelco SBP & Cogen Plant	PH	pH adjustment/neutralization
		FAC-0125	408,488	Kelco SBP & Cogen Plant	EQUAL	flow equalization	
	PMT-1946	400	FAC-0125	32,928	Sewer Lateral	SOURCE	source control (BMPs)
			FAC-0125	32,928	Sewer Lateral	HAUL	haul for off-site disposal
	430	FAC-0125	29,600	R&D Pilot Plant	EQUAL	flow equalization	
			FAC-0125	29,600	R&D Pilot Plant	PH	pH adjustment/neutralization
800		FAC-0125	477,999	Kelco SBP & Cogen Plant	PH	pH adjustment/neutralization	
	FAC-0125	477,999	Kelco SBP & Cogen Plant	EQUAL	flow equalization		
Creative Metal Industries	PMT-19713	110	FAC-7717	90	Silkscreen Cleaning	NONE	none
Cue Health Inc	PMT-22793	100	FAC-3121	125	Industrial & sanitary	HAUL	haul for off-site disposal
			FAC-3121	125	Industrial & sanitary	SOURCE	source control (BMPs)
			FAC-3121	125	Industrial & sanitary	EVAP	evaporation/condenser
			FAC-3121	125	Industrial & sanitary	RECYL	flow reduction/recycle
	110	FAC-3121	100	Automation cell sanitation	SOURCE	source control (BMPs)	
Cutwater Spirits LLC	PMT-19764	100	FAC-6859	35,965	Industrial and sanitary	SOURCE	source control (BMPs)
			FAC-6859	35,965	Industrial and sanitary	HAUL	haul for off-site disposal
		110	FAC-6859	35,965	Distillery	SCREEN	screening
			FAC-6859	35,965	Distillery	SETTLE	basic settling chambers
		FAC-6859	35,965	Distillery	HAUL	haul for off-site disposal	
	PMT-34360	100	FAC-6859	42,000	Industrial and sanitary	SOURCE	source control (BMPs)
			FAC-6859	42,000	Industrial and sanitary	HAUL	haul for off-site disposal
110		FAC-6859	42,000	Distillery	SCREEN	screening	

Name	Permit	Conn	Facility	IW (gpd)	Principle Process	PT Code	Pretreatment Description		
			FAC-6859	42,000	Distillery	SETTLE	basic settling chambers		
			FAC-6859	42,000	Distillery	HAUL	haul for off-site disposal		
Defender SD Manufacturing LLC	PMT-23132	100	FAC-6317	254	Industrial and sanitary	SOURCE	source control (BMPs)		
			FAC-6317	254	Industrial and sanitary	HAUL	haul for off-site disposal		
Emerald Textiles Services San Diego LLC	PMT-17473	110	FAC-1640	100,390	Commercial laundry	LINT	lint trap		
			FAC-1640	100,390	Commercial laundry	SETTLE	basic settling chambers		
			FAC-1640	100,390	Commercial laundry	UF	ultrafiltration/microfiltration		
			FAC-1640	100,390	Commercial laundry	RECYL	flow reduction/recycle		
			FAC-1640	100,390	Commercial laundry	HAUL	haul for off-site disposal		
Garvin Industries	PMT-19227	110	FAC-0929	75	Cleaning / iron phosphating / sealing	PH	pH adjustment/neutralization		
			FAC-0929	75	Cleaning / iron phosphating / sealing	SETTLE	basic settling chambers		
			FAC-0929	75	Cleaning / iron phosphating / sealing	HAUL	haul for off-site disposal		
General Atomics Aeronautical Systems Inc	PMT-22583	100	FAC-2096	65	Industrial and sanitary	HAUL	haul for off-site disposal		
			FAC-2096	65	Industrial and sanitary	SOURCE	source control (BMPs)		
		110	FAC-2096	10	Water jet and pressure testing (A14)	UF	ultrafiltration/microfiltration		
			FAC-2096	10	Water jet and pressure testing (A14)	SETTLE	basic settling chambers		
			FAC-2096	10	Water jet and pressure testing (A14)	HAUL	haul for off-site disposal		
			FAC-2096	10	Water jet and pressure testing (A14)	HAUL	haul for off-site disposal		
General Dynamics NASSCO	PMT-16313	200	FAC-1496	5,742	Bilge/Ballast/New Construction	SETTLE	basic settling chambers		
			FAC-1496	5,742	Bilge/Ballast/New Construction	O/W	oil skimming		
		300	FAC-1496	51,895	Overview - West End of Yard				
		310	FAC-1496	51,853	WWTF Effluent	O/W	oil skimming		
			FAC-1496	51,853	WWTF Effluent	PH	pH adjustment/neutralization		
			FAC-1496	51,853	WWTF Effluent	DAF	dissolved air flotation		
			FAC-1496	51,853	WWTF Effluent	COAG	coagulation		
			FAC-1496	51,853	WWTF Effluent	SD-FP	sludge dewatering by filter press		
			FAC-1496	51,853	WWTF Effluent	HAUL	haul for off-site disposal		
			FAC-1496	51,853	WWTF Effluent	HAUL	haul for off-site disposal		
		600	FAC-1496	21,206	Overview - East End of Yard				
		620	FAC-1496	15,464	VTC Separator	SETTLE	basic settling chambers		
			FAC-1496	15,464	VTC Separator	O/W	oil skimming		
		798	FAC-1496		Stormwater				
		799	FAC-1496		Seawater				
		PMT-1926	PMT-1926	300	FAC-1496	47,000	Overview - West End of Yard		
					FAC-1496	47,000	WWTF Effluent	O/W	oil skimming
310	FAC-1496			47,000	WWTF Effluent	PH	pH adjustment/neutralization		
	FAC-1496			47,000	WWTF Effluent	DAF	dissolved air flotation		
	FAC-1496			47,000	WWTF Effluent	COAG	coagulation		
	FAC-1496			47,000	WWTF Effluent	SD-FP	sludge dewatering by filter press		
	FAC-1496			47,000	WWTF Effluent	HAUL	haul for off-site disposal		
	FAC-1496			47,000	WWTF Effluent	HAUL	haul for off-site disposal		
600	FAC-1496			114,990	Overview - East End of Yard				
798	FAC-1496			0	Stormwater				
799	FAC-1496	0	Seawater						
GKN Aerospace Chem-tronics Inc	PMT-23028	110	FAC-6514	20,527	MF and associated operations	EQUAL	flow equalization		
			FAC-6514	20,527	MF and associated operations	FLOC	flocculation		
			FAC-6514	20,527	MF and associated operations	P&S	precipitation and settling		
			FAC-6514	20,527	MF and associated operations	PH	pH adjustment/neutralization		
			FAC-6514	20,527	MF and associated operations	HAUL	haul for off-site disposal		

Name	Permit	Conn	Facility	IW (gpd)	Principle Process	PT Code	Pretreatment Description
		210	FAC-6514	13,429	MF and associated operations	EQUAL	flow equalization
			FAC-6514	13,429	MF and associated operations	PH	pH adjustment/neutralization
		410	FAC-6514	1,065	Chembrite rinses & labs	PH	pH adjustment/neutralization
		420	FAC-6514	220	Steam cleaning and hydrotesting	SETTLE	basic settling chambers
			FAC-6514	220	Steam cleaning and hydrotesting	ELBOW	O/W separation elbow
		430	FAC-6514	250	X-ray processing	RECOV	electrolytic recovery
		450	FAC-6514	200	Steam clean, dye pen testing	ELBOW	O/W separation elbow
		460	FAC-6514	200	Dye penetrant testing	ELBOW	O/W separation elbow
		510	FAC-6514	129	Dye penetrant testing	ELBOW	O/W separation elbow
		610	FAC-6514	90	Dye penetrant testing		
Golden State Metal Finishing	PMT-17205	110	FAC-2318	171	Treated MF Rinses	PH	pH adjustment/neutralization
Harcon Precision Metals Inc	PMT-20729	110	FAC-4197	70	Conversion coating & assoc processes	PH	pH adjustment/neutralization
			FAC-4197	70	Conversion coating & assoc processes	MIXER	mixer clarifiers
			FAC-4197	70	Conversion coating & assoc processes	SETTLE	basic settling chambers
			FAC-4197	70	Conversion coating & assoc processes	HAUL	haul for off-site disposal
			FAC-4197	70	Conversion coating & assoc processes	EVAP	evaporation/condenser
	PMT-23164	110	FAC-4197	145	Conversion coating & assoc processes	PH	pH adjustment/neutralization
		FAC-4197	145	Conversion coating & assoc processes	MIXER	mixer clarifiers	
		FAC-4197	145	Conversion coating & assoc processes	SETTLE	basic settling chambers	
	FAC-4197	145	Conversion coating & assoc processes	HAUL	haul for off-site disposal		
ImageFIRST	PMT-17502	110	FAC-10163	27,740	Commercial laundry	LINT	lint trap
			FAC-10163	27,740	Commercial laundry	SETTLE	basic settling chambers
			FAC-10163	27,740	Commercial laundry	UF	ultrafiltration/microfiltration
			FAC-10163	27,740	Commercial laundry	RECYL	flow reduction/recycle
			FAC-10163	27,740	Commercial laundry	HAUL	haul for off-site disposal
IriSys LLC	PMT-18769	100	FAC-3818	285	Sanitary & industrial WW	SOURCE	source control (BMPs)
		110	FAC-3818	165	Elixir tank cleaning	HAUL	haul for off-site disposal
		120	FAC-3818	5	CIP of the tablet formulation equipment	HAUL	haul for off-site disposal
		130	FAC-3818		Small scale manufacturing	HAUL	haul for off-site disposal
		140	FAC-3818		Compounding/mixing and formulation	HAUL	haul for off-site disposal
			FAC-3818		Compounding/mixing and formulation	SOURCE	source control (BMPs)
JDZ Inc DBA AleSmith Brewing Company	PMT-22469	110	FAC-5885	10,200	Brewery	SETTLE	basic settling chambers
			FAC-5885	10,200	Brewery	SCREEN	screening
			FAC-5885	10,200	Brewery	PH	pH adjustment/neutralization
Jensen Meat Company Inc	PMT-19784	110	FAC-5916	32,300	Meat processing, cleaning/sanitizing	SCREEN	screening
			FAC-5916	32,300	Meat processing, cleaning/sanitizing	ELBOW	O/W separation elbow
			FAC-5916	32,300	Meat processing, cleaning/sanitizing	SETTLE	basic settling chambers
			FAC-5916	32,300	Meat processing, cleaning/sanitizing	HAUL	haul for off-site disposal
			FAC-5916	32,300	Meat processing, cleaning/sanitizing	DIVRTA	rainwater diversion, automatic
Johnson Matthey Medical Products	PMT-21799	100	FAC-1739	235	Building 1 sewer lateral	SOURCE	source control (BMPs)
			FAC-1739	235	Building 1 sewer lateral	HAUL	haul for off-site disposal
		110	FAC-1739	235	Parts cleaning, tumbling	SETTLE	basic settling chambers
			FAC-1739	235	Parts cleaning, tumbling	ELBOW	O/W separation elbow
			FAC-1739	235	Parts cleaning, tumbling	SOURCE	source control (BMPs)
			FAC-1739	235	Parts cleaning, tumbling	HAUL	haul for off-site disposal
		200	FAC-1739	10	Building 2 sewer lateral	SOURCE	source control (BMPs)

Name	Permit	Conn	Facility	IW (gpd)	Principle Process	PT Code	Pretreatment Description		
Kraft Heinz Foods Company			FAC-1739	10	Building 2 sewer lateral	HAUL	haul for off-site disposal		
			FAC-1739	10	Building 2 sewer lateral	SETTLE	basic settling chambers		
	PMT-18763	110	FAC-1742	102,142	Food Manufacturing	EQUAL	flow equalization		
			FAC-1742	102,142	Food Manufacturing	SCREEN	screening		
			FAC-1742	102,142	Food Manufacturing	DAF+C	dissolved air plus chemical flotation		
			FAC-1742	102,142	Food Manufacturing	GREASE	grease interceptor		
			FAC-1742	102,142	Food Manufacturing	HAUL	haul for off-site disposal		
			FAC-1742	102,142	Food Manufacturing	HAUL	haul for off-site disposal		
	PMT-1948	110	FAC-1742	71,000	Clean and sanitize, boiler, and CT	EQUAL	flow equalization		
			FAC-1742	71,000	Clean and sanitize, boiler, and CT	SCREEN	screening		
FAC-1742			71,000	Clean and sanitize, boiler, and CT	DAF+C	dissolved air plus chemical flotation			
FAC-1742			71,000	Clean and sanitize, boiler, and CT	GREASE	grease interceptor			
FAC-1742			71,000	Clean and sanitize, boiler, and CT	HAUL	haul for off-site disposal			
K-Tube Corporation	PMT-17184	110	FAC-7573	300	Power washing	NONE	none		
			120	FAC-7573	2,400	Tube manufacturing	FILT-O	filtration, other (sand, clay, bag, etc.)	
		PMT-22075	100	FAC-7573	2,400	Tube manufacturing	EVAP	evaporation/condenser	
				FAC-7573	2,400	Tube manufacturing	DIST	distillation	
				FAC-7573	2,400	Tube manufacturing	PH	pH adjustment/neutralization	
	FAC-7573			2,400	Tube manufacturing	PH	pH adjustment/neutralization		
	PMT-22075	110	FAC-7573	1,080	Industrial and sanitary	HAUL	haul for off-site disposal		
			FAC-7573	250	Power washing	FILT-O	filtration, other (sand, clay, bag, etc.)		
			FAC-7573	830	Tube manufacturing	FILT-O	filtration, other (sand, clay, bag, etc.)		
		PMT-22075	120	FAC-7573	830	Tube manufacturing	EVAP	evaporation/condenser	
				FAC-7573	830	Tube manufacturing	DIST	distillation	
				FAC-7573	830	Tube manufacturing	PH	pH adjustment/neutralization	
				FAC-7573	830	Tube manufacturing	PH	pH adjustment/neutralization	
				FAC-7573	830	Tube manufacturing	PH	pH adjustment/neutralization	
FAC-7573				830	Tube manufacturing	PH	pH adjustment/neutralization		
Kyocera International Inc	PMT-20992	130	FAC-2542	23,528	Ni plating, cleaning	FLOC	flocculation		
			FAC-2542	23,528	Ni plating, cleaning	THCK-G	sludge thickening by gravity		
			FAC-2542	23,528	Ni plating, cleaning	SD-FP	sludge dewatering by filter press		
			FAC-2542	23,528	Ni plating, cleaning	FILT	filtration with granular media		
			FAC-2542	23,528	Ni plating, cleaning	PH	pH adjustment/neutralization		
			FAC-2542	23,528	Ni plating, cleaning	UF	ultrafiltration/microfiltration		
		131	FAC-2542	8,579	Au plating	CN	cyanide destruct w/ sodium hypochlor		
			FAC-2542	8,579	Au plating	PH	pH adjustment/neutralization		
			FAC-2542	8,579	Au plating	FLOC	flocculation		
		PMT-22589	430	FAC-2542	122	Silkscreening			
				100	FAC-2542	26,350	Industrial and sanitary		
				130	FAC-2542	26,250	Au & Ni plating, cleaning, assoc proc	PH	pH adjustment/neutralization
	FAC-2542				26,250	Au & Ni plating, cleaning, assoc proc	FLOC	flocculation	
	FAC-2542				26,250	Au & Ni plating, cleaning, assoc proc	MIXER	mixer clarifiers	
	FAC-2542				26,250	Au & Ni plating, cleaning, assoc proc	THCK-G	sludge thickening by gravity	
	FAC-2542		26,250		Au & Ni plating, cleaning, assoc proc	SD-FP	sludge dewatering by filter press		
	131		FAC-2542	26,250	Au & Ni plating, cleaning, assoc proc	HAUL	haul for off-site disposal		
			FAC-2542	3,900	Au plating, cyanide bearing ww	CN	cyanide destruct w/ sodium hypochlor		
			FAC-2542	3,900	Au plating, cyanide bearing ww	PH	pH adjustment/neutralization		
			FAC-2542	3,900	Au plating, cyanide bearing ww	FLOC	flocculation		
		FAC-2542	3,900	Au plating, cyanide bearing ww	MIXER	mixer clarifiers			
	PMT-22589	130	FAC-2542	3,900	Au plating, cyanide bearing ww	THCK-G	sludge thickening by gravity		
			FAC-2542	3,900	Au plating, cyanide bearing ww	SD-FP	sludge dewatering by filter press		

Name	Permit	Conn	Facility	IW (gpd)	Principle Process	PT Code	Pretreatment Description
			FAC-2542	3,900	Au plating, cyanide bearing ww	HAUL	haul for off-site disposal
L & T Precision Corporation	PMT-20629	120	FAC-7197	35	Silkscreen Cleaning	NONE	none
nVent - Schroff Inc	PMT-18765	100	FAC-4011	352	Industrial and sanitary	SOURCE	source control (BMPs)
		110	FAC-4011	345	Tumble deburring	SOURCE	source control (BMPs)
			FAC-4011	345	Tumble deburring	FILT-O	filtration, other (sand, clay, bag, etc.)
		130	FAC-4011	0	Machining (coolant), heat treat (quench)	HAUL	haul for off-site disposal
	PMT-23120	100	FAC-4011	280	Industrial and sanitary	SOURCE	source control (BMPs)
			FAC-4011	280	Industrial and sanitary	HAUL	haul for off-site disposal
		110	FAC-4011	280	Passivation, silkscreening, tumbling	SOURCE	source control (BMPs)
			FAC-4011	280	Passivation, silkscreening, tumbling	PH	pH adjustment/neutralization
			FAC-4011	280	Passivation, silkscreening, tumbling	FLOC	flocculation
			FAC-4011	280	Passivation, silkscreening, tumbling	FILT-O	filtration, other (sand, clay, bag, etc.)
Otay Landfill Inc	PMT-17472	100	FAC-10165	9,070	Landfill leachate	HAUL	haul for off-site disposal
	PMT-31663	100	FAC-4283	1,000	landfill leachate	NONE	none
	PMT-31664	100	FAC-4283	1,000	landfill leachate	NONE	none
Otay Mesa Energy Center LLC	PMT-21902	100	FAC-0566	46,616	Industrial and sanitary	SOURCE	source control (BMPs)
			FAC-0566	46,616	Industrial and sanitary	HAUL	haul for off-site disposal
		140	FAC-0566	15	Turbine washing	SETTLE	basic settling chambers
Pacira Pharmaceuticals Inc	PMT-20490	100	FAC-6565	32,530	Building 1 lateral	SOURCE	source control (BMPs)
		110	FAC-6565	32,530	Pharmaceutical mfg	SPAR-A	air sparging
			FAC-6565	32,530	Pharmaceutical mfg	PH	pH adjustment/neutralization
			FAC-6565	32,530	Pharmaceutical mfg	ADS-R	resin adsorption
			FAC-6565	32,530	Pharmaceutical mfg	STRP-S	steam stripping
Pall Filtration & Separations Group Inc	PMT-22454	100	FAC-6750	50,550	Lateral	SOURCE	source control (BMPs)
		110	FAC-6750	50,520	Membrane mfg	SOURCE	source control (BMPs)
Pio Pico Energy Center	PMT-19718	800	FAC-4632		Power plant		
	PMT-31633	100	FAC-4703	13,700	Gas Turbine Power Plant	FILT	filtration with granular media
			FAC-4703	13,700	Gas Turbine Power Plant	THCK-G	sludge thickening by gravity
Pio Pico Energy Center LLC	PMT-31846	100	FAC-4703	13,700	Gas Turbine Power Plant	FILT	filtration with granular media
			FAC-4703	13,700	Gas Turbine Power Plant	THCK-G	sludge thickening by gravity
PolyPeptide Laboratories San Diego	PMT-17363	100	FAC-1255	800	Industrial and sanitary	SOURCE	source control (BMPs)
			FAC-1255	800	Industrial and sanitary	HAUL	haul for off-site disposal
		110	FAC-1255	5	Labware cleaning - Angiotensin II mfrg	SOURCE	source control (BMPs)
RJ Donovan Correctional Facility	PMT-1947	100	FAC-1626	8,775	Prison Sewer Main	GRIND	grinding
			FAC-1626	8,775	Prison Sewer Main	SCREEN	screening
			FAC-1626	8,775	Prison Sewer Main	SOURCE	source control (BMPs)
	PMT-21221	100	FAC-1626	13,700	Prison Sewer Main	GRIND	grinding
			FAC-1626	13,700	Prison Sewer Main	SCREEN	screening
			FAC-1626	13,700	Prison Sewer Main	SOURCE	source control (BMPs)
Saint Archer Brewing Company	PMT-22437	110	FAC-9937	14,000	Brewery	SETTLE	basic settling chambers
			FAC-9937	14,000	Brewery	SCREEN	screening
			FAC-9937	14,000	Brewery	PH	pH adjustment/neutralization
Santier Inc	PMT-20445	110	FAC-8454	107	Metal Finishing / Surface Treatment	BATCH	batch pretreatment of waste water
			FAC-8454	107	Metal Finishing / Surface Treatment	RECYL	flow reduction/recycle
			FAC-8454	107	Metal Finishing / Surface Treatment	P&S	precipitation and settling
			FAC-8454	107	Metal Finishing / Surface Treatment	COAG	coagulation

Name	Permit	Conn	Facility	IW (gpd)	Principle Process	PT Code	Pretreatment Description
			FAC-8454	107	Metal Finishing / Surface Treatment	FLOC	flocculation
			FAC-8454	107	Metal Finishing / Surface Treatment	SD-FP	sludge dewatering by filter press
			FAC-8454	107	Metal Finishing / Surface Treatment	FILT	filtration with granular media
			FAC-8454	107	Metal Finishing / Surface Treatment	EVAP	evaporation/condenser
			FAC-8454	107	Metal Finishing / Surface Treatment	HAUL	haul for off-site disposal
			FAC-8454	107	Metal Finishing / Surface Treatment	IX	ion exchange
Societal CDMO	PMT-2555	100	FAC-3818	780	Industrial and sanitary	SOURCE	source control (BMPs)
		110	FAC-3818	15	Formulation tank cleaning	HAUL	haul for off-site disposal
		130	FAC-3818	10	Formulation tank cleaning	HAUL	haul for off-site disposal
Somacis Inc	PMT-1532	110	FAC-3867	30,768	PCB manufacturing	IX	ion exchange
			FAC-3867	30,768	PCB manufacturing	EW	electrowinning
			FAC-3867	30,768	PCB manufacturing	BATCH	batch pretreatment of waste water
			FAC-3867	30,768	PCB manufacturing	RECYL	flow reduction/recycle
			FAC-3867	30,768	PCB manufacturing	PH	pH adjustment/neutralization
			FAC-3867	30,768	PCB manufacturing	FLOC	flocculation
			FAC-3867	30,768	PCB manufacturing	FILT-O	filtration, other (sand, clay, bag, etc.)
			FAC-3867	30,768	PCB manufacturing	SD-FP	sludge dewatering by filter press
			FAC-3867	30,768	PCB manufacturing	HAUL	haul for off-site disposal
			FAC-3867	30,768	PCB manufacturing	HAUL	haul for off-site disposal
	111	FAC-3867	100	immersion gold plating rinses	RECOV	electrolytic recovery	
		FAC-3867	100	immersion gold plating rinses	CN	cyanide destruct w/ sodium hypochlor	
	112	FAC-3867	400	immersion gold plating final rinse	RECYL	flow reduction/recycle	
	PMT-21103	110	FAC-3867	32,108	PCB mfg	IX	ion exchange
			FAC-3867	32,108	PCB mfg	EW	electrowinning
			FAC-3867	32,108	PCB mfg	BATCH	batch pretreatment of waste water
			FAC-3867	32,108	PCB mfg	RECYL	flow reduction/recycle
			FAC-3867	32,108	PCB mfg	PH	pH adjustment/neutralization
			FAC-3867	32,108	PCB mfg	FLOC	flocculation
			FAC-3867	32,108	PCB mfg	FILT-O	filtration, other (sand, clay, bag, etc.)
			FAC-3867	32,108	PCB mfg	SD-FP	sludge dewatering by filter press
			FAC-3867	32,108	PCB mfg	HAUL	haul for off-site disposal
FAC-3867			32,108	PCB mfg	HAUL	haul for off-site disposal	
111	FAC-3867	5	immersion gold plating	RECOV	electrolytic recovery		
	FAC-3867	5	immersion gold plating	CN	cyanide destruct w/ sodium hypochlor		
112	FAC-3867	165	immersion gold plating final rinse	RECYL	flow reduction/recycle		
Spectex Inc dba Specialty Textile Services	PMT-1108	110	FAC-5656	44,729	Commercial laundry	SETTLE	basic settling chambers
			FAC-5656	44,729	Commercial laundry	LINT	lint trap
			FAC-5656	44,729	Commercial laundry	UF	ultrafiltration/microfiltration
			FAC-5656	44,729	Commercial laundry	HAUL	haul for off-site disposal
	PMT-15643	110	FAC-5656	47,853	Commerical Laundry	SETTLE	basic settling chambers
			FAC-5656	47,853	Commerical Laundry	LINT	lint trap
			FAC-5656	47,853	Commerical Laundry	UF	ultrafiltration/microfiltration
			FAC-5656	47,853	Commerical Laundry	HAUL	haul for off-site disposal
Stallergenes Greer dba Allermed Laboratories Inc	PMT-22463	130	FAC-6839	20	Wash/sterilize glassware		
		140	FAC-6839	20	Glassware/equip wash		
		150	FAC-6839	15	Media prep/tube wash		
Star Laundry Services	PMT-16299	100	FAC-1586	38,970	Commercial Laundry	NONE	none
	PMT-22601	100	FAC-1586	31,938	Commercial laundry	LINT	lint trap

Name	Permit	Conn	Facility	IW (gpd)	Principle Process	PT Code	Pretreatment Description
Suneva Medical Inc	PMT-23040	100	FAC-1586	31,938	Commercial laundry	SCREEN	screening
			FAC-6364	770	Lateral	SOURCE	source control (BMPs)
			FAC-6364	770	Lateral	HAUL	haul for off-site disposal
			FAC-6364	770	Lateral	PH	pH adjustment/neutralization
		110	FAC-6364	755	Pharmaceutical manufacturing	SOURCE	source control (BMPs)
			FAC-6364	755	Pharmaceutical manufacturing	HAUL	haul for off-site disposal
FAC-6364	755		Pharmaceutical manufacturing	PH	pH adjustment/neutralization		
Sungear	PMT-1562	100	FAC-6857	10	sanitary & industrial	SOURCE	source control (BMPs)
			FAC-6857	10	sanitary & industrial	HAUL	haul for off-site disposal
		110	FAC-6857	10	etching, machining, cleaning	PH	pH adjustment/neutralization
			FAC-6857	10	etching, machining, cleaning	SOURCE	source control (BMPs)
	PMT-19711	100	FAC-6857	10	etching, machining, cleaning	HAUL	haul for off-site disposal
			FAC-6857	20	Sanitary and industrial	SOURCE	source control (BMPs)
			FAC-6857	20	Sanitary and industrial	HAUL	haul for off-site disposal
		110	FAC-6857	20	Etching rinses	PH	pH adjustment/neutralization
			FAC-6857	20	Etching rinses	SOURCE	source control (BMPs)
			FAC-6857	20	Etching rinses	HAUL	haul for off-site disposal
Tarantino Wholesale Food Distributor	PMT-0523	100	FAC-2335	13,150	Lateral	SETTLE	basic settling chambers
			FAC-2335	13,150	Lateral	SCREEN	screening
			FAC-2335	13,150	Lateral	HAUL	haul for off-site disposal
		210	FAC-2335	13,150	Sausage manufacturing	SETTLE	basic settling chambers
			FAC-2335	13,150	Sausage manufacturing	HAUL	haul for off-site disposal
			FAC-2335	13,150	Sausage manufacturing	ELBOW	O/W separation elbow
	PMT-20039	100	FAC-2335	6,555	Lateral	SETTLE	basic settling chambers
			FAC-2335	6,555	Lateral	SCREEN	screening
			FAC-2335	6,555	Lateral	HAUL	haul for off-site disposal
		210	FAC-2335	8,010	Sausage manufacturing	SETTLE	basic settling chambers
FAC-2335	8,010		Sausage manufacturing	HAUL	haul for off-site disposal		
FAC-2335	8,010	Sausage manufacturing	ELBOW	O/W separation elbow			
The Argen Corporation	PMT-0524	100	FAC-3336	159	Sewer Lateral		
		110	FAC-3336	159	Precious Metals Forming	SETTLE	basic settling chambers
			FAC-3336	159	Precious Metals Forming	PH	pH adjustment/neutralization
			FAC-3336	159	Precious Metals Forming	FILT-O	filtration, other (sand, clay, bag, etc.)
			FAC-3336	159	Precious Metals Forming	ADS-C	activated carbon adsorption
	PMT-21208	100	FAC-3336	159	Precious Metals Forming	IX	ion exchange
			FAC-3336	110	Sewer Lateral		
		110	FAC-3336	97	Precious Metals Forming	SETTLE	basic settling chambers
			FAC-3336	97	Precious Metals Forming	PH	pH adjustment/neutralization
			FAC-3336	97	Precious Metals Forming	FILT-O	filtration, other (sand, clay, bag, etc.)
			FAC-3336	97	Precious Metals Forming	ADS-C	activated carbon adsorption
			FAC-3336	97	Precious Metals Forming	IX	ion exchange
			FAC-3336	97	Precious Metals Forming		
120	FAC-3336	11	QA Lab / Product Testing				
130	FAC-3336	0	Ti anodizing - Zero generation				
TTM Technologies Inc - San Diego Division	PMT-0526	200	FAC-6477	11,942	Industrial and sanitary	HAUL	haul for off-site disposal
			FAC-6477	11,942	Industrial and sanitary	SOURCE	source control (BMPs)
		220	FAC-6477	11,932	PCB Manufacturing	BATCH	batch pretreatment of waste water

Name	Permit	Conn	Facility	IW (gpd)	Principle Process	PT Code	Pretreatment Description			
			FAC-6477	11,932	PCB Manufacturing	IX	ion exchange			
			FAC-6477	11,932	PCB Manufacturing	EW	electrowinning			
			FAC-6477	11,932	PCB Manufacturing	EQUAL	flow equalization			
			FAC-6477	11,932	PCB Manufacturing	PH	pH adjustment/neutralization			
		221	FAC-6477	10	Gold Electro Plating	REC	precious metal recovery			
			FAC-6477	10	Gold Electro Plating	IX	ion exchange			
		222	FAC-6477	10	Immersion Gold	REC	precious metal recovery			
			FAC-6477	10	Immersion Gold	IX	ion exchange			
		PMT-18249	220	FAC-6477	10,092	PCB Manufacturing	BATCH	batch pretreatment of waste water		
				FAC-6477	10,092	PCB Manufacturing	IX	ion exchange		
				FAC-6477	10,092	PCB Manufacturing	EW	electrowinning		
				FAC-6477	10,092	PCB Manufacturing	EQUAL	flow equalization		
			221	FAC-6477	100	Gold Electro Plating	REC	precious metal recovery		
				FAC-6477	100	Gold Electro Plating	IX	ion exchange		
			222	FAC-6477	57	Immersion Gold	REC	precious metal recovery		
				FAC-6477	57	Immersion Gold	IX	ion exchange		
			230	FAC-6477	8	Film Developing	HAUL	haul for off-site disposal		
			Unifirst Corporation	PMT-22063	110	FAC-3776	25,535	Industrial laundry	SCREEN	screening
						FAC-3776	25,535	Industrial laundry	SETTLE	basic settling chambers
						FAC-3776	25,535	Industrial laundry	LINT	lint trap
FAC-3776	25,535	Industrial laundry				DAF	dissolved air flotation			
FAC-3776	25,535	Industrial laundry				PH	pH adjustment/neutralization			
FAC-3776	25,535	Industrial laundry				HAUL	haul for off-site disposal			
University of California San Diego	PMT-22450	100	FAC-6716	77,500	Overview - Muir & Revelle colleges	HAUL	haul for off-site disposal			
			FAC-6716	77,500	Overview - Muir & Revelle colleges	SOURCE	source control (BMPs)			
			FAC-6716	77,500	Overview - Muir & Revelle colleges	1CRC	1 chemical recovery cartridge (silver)			
			FAC-6716	77,500	Overview - Muir & Revelle colleges	DIVRTA	rainwater diversion, automatic			
		200	FAC-6716	18,800	Overview - medical school	HAUL	haul for off-site disposal			
			FAC-6716	18,800	Overview - medical school	SOURCE	source control (BMPs)			
			FAC-6716	18,800	Overview - medical school	1CRC	1 chemical recovery cartridge (silver)			
		300	FAC-6716	75,300	Overview - northeast campus	HAUL	haul for off-site disposal			
			FAC-6716	75,300	Overview - northeast campus	SOURCE	source control (BMPs)			
			FAC-6716	75,300	Overview - northeast campus	1CRC	1 chemical recovery cartridge (silver)			
		500	FAC-6716	3,200	Stein clinical sciences	HAUL	haul for off-site disposal			
			FAC-6716	3,200	Stein clinical sciences	SOURCE	source control (BMPs)			
			FAC-6716	3,200	Stein clinical sciences	1CRC	1 chemical recovery cartridge (silver)			
		600	FAC-6716	0	Overview - northwest campus	HAUL	haul for off-site disposal			
			FAC-6716	0	Overview - northwest campus	SOURCE	source control (BMPs)			
		US General Services Administration - SYLPOE	PMT-16323	110	FAC-5690	50	Waste activated sludge	SCREEN	screening	
FAC-5690	50				Waste activated sludge	EQUAL	flow equalization			
FAC-5690	50				Waste activated sludge	BIO-AS	activated sludge biological treatment			
120	FAC-5690			0	Untreated wastewater	SCREEN	screening			
130	FAC-5690			0	Treated wastewater	SCREEN	screening			
	FAC-5690			0	Treated wastewater	EQUAL	flow equalization			

Name	Permit	Conn	Facility	IW (gpd)	Principle Process	PT Code	Pretreatment Description	
	PMT-1949		FAC-5690	0	Treated wastewater	BIO-AS	activated sludge biological treatment	
			FAC-5690	0	Treated wastewater	UF	ultrafiltration/microfiltration	
			FAC-5690	0	Treated wastewater	UV	oxidation by UV	
			FAC-5690	0	Treated wastewater	HAUL	haul for off-site disposal	
			FAC-5690	0	Treated wastewater	OZONE	oxidation by ozone	
		110	FAC-5690	0	Waste activated sludge	SCREEN	screening	
			FAC-5690	0	Waste activated sludge	EQUAL	flow equalization	
			FAC-5690	0	Waste activated sludge	BIO-AS	activated sludge biological treatment	
		120	FAC-5690	0	Untreated wastewater	SCREEN	screening	
		130	FAC-5690	350	Treated wastewater	SCREEN	screening	
			FAC-5690	350	Treated wastewater	EQUAL	flow equalization	
			FAC-5690	350	Treated wastewater	BIO-AS	activated sludge biological treatment	
			FAC-5690	350	Treated wastewater	UF	ultrafiltration/microfiltration	
			FAC-5690	350	Treated wastewater	UV	oxidation by UV	
			FAC-5690	350	Treated wastewater	HAUL	haul for off-site disposal	
			FAC-5690	350	Treated wastewater	OZONE	oxidation by ozone	
		USN;Marine Corps Air Station Miramar	PMT-17497	100	FAC-7620	21,900	Sanitary & Aircraft maintenance	DIVRTA
FAC-7620	21,900				Sanitary & Aircraft maintenance	ELBOW	O/W separation elbow	
FAC-7620	21,900				Sanitary & Aircraft maintenance	SETTLE	basic settling chambers	
FAC-7620	21,900				Sanitary & Aircraft maintenance	HAUL	haul for off-site disposal	
FAC-7620	21,900				Sanitary & Aircraft maintenance	SOURCE	source control (BMPs)	
USN;Naval Base Coronado - NASNI	PMT-22243	100	FAC-7982	156,585	NASNI pump station			
		120	FAC-7982	3,500	IWTP	BATCH	batch pretreatment of waste water	
			FAC-7982	3,500	IWTP	CHOX-O	organic oxidation	
			FAC-7982	3,500	IWTP	CR	hexavalent chromium reduction	
			FAC-7982	3,500	IWTP	P&S	precipitation and settling	
			FAC-7982	3,500	IWTP	PH	pH adjustment/neutralization	
			FAC-7982	3,500	IWTP	SAND	sand filter	
			FAC-7982	3,500	IWTP	ADS-C	activated carbon adsorption	
			FAC-7982	3,500	IWTP	SD-BF	sludge dewatering by belt filter	
		123	FAC-7982	730	IWTP CN treatment	HAUL	haul for off-site disposal	
		140	FAC-7982	25	Engine test cell cleaning	CN	cyanide destruct w/ sodium hypochlor	
			150	FAC-7982	30,000	Oil recovery plant	ELBOW	O/W separation elbow
				FAC-7982	30,000	Oil recovery plant	EQUAL	flow equalization
				FAC-7982	30,000	Oil recovery plant	O/W	oil skimming
				FAC-7982	30,000	Oil recovery plant	PPT	precipitation
				FAC-7982	30,000	Oil recovery plant	DAF	dissolved air flotation
		FAC-7982	30,000	Oil recovery plant	SD-FP	sludge dewatering by filter press		
		160	FAC-7982	60	Hydrostatic testing			
180	FAC-7982	0	Pump/valve/hose testing					
190	FAC-7982	500	Aircraft test pad cleaning	O/W	oil skimming			
799	FAC-7982	500	Contaminated stormwater	ELBOW	O/W separation elbow			
USN;Naval Base San Diego	PMT-19186	100	FAC-6519	0	USN8 SWW: Piers 6, 7, 8 & Mole Pier			
			FAC-6519	507	Medical/Dental Clinics, Gym			
		300	FAC-6519	58	Auto Hobby Shop	ELBOW	O/W separation elbow	
			FAC-6519	58	Auto Hobby Shop	SETTLE	basic settling chambers	

Name	Permit	Conn	Facility	IW (gpd)	Principle Process	PT Code	Pretreatment Description		
		400	FAC-6519	58	Auto Hobby Shop	HAUL	haul for off-site disposal		
			FAC-6519	826	Vehicle Maint	ELBOW	O/W separation elbow		
			FAC-6519	826	Vehicle Maint	RECYL	flow reduction/recycle		
			FAC-6519	826	Vehicle Maint	HOLD	rainwater impounded, held 24 hours		
		500	FAC-6519	826	Vehicle Maint	HAUL	haul for off-site disposal		
			FAC-6519	46	Steam Clean, Hydrotest, Hydroblast	ELBOW	O/W separation elbow		
			FAC-6519	46	Steam Clean, Hydrotest, Hydroblast	SETTLE	basic settling chambers		
		600	FAC-6519	46	Steam Clean, Hydrotest, Hydroblast	HAUL	haul for off-site disposal		
			FAC-6519	1,851	NEX Car Wash; Engine cleaning	ELBOW	O/W separation elbow		
			FAC-6519	1,851	NEX Car Wash; Engine cleaning	SETTLE	basic settling chambers		
				799	FAC-6519	0	Vault dewatering		
				810	FAC-6519	0	USN6 SWW: Piers 1 & 2, Quay Wall		
				820	FAC-6519	0	USN7 SWW: Piers 3, 4, 5, Graving Dock	HOLD	rainwater impounded, held 24 hours
				830	FAC-6519	43,979	NC4M SWW: Piers 10, 12, 13		
				850	FAC-6519	43,912	Bilge and Oily Waste Treatment	SCREEN	screening
					FAC-6519	43,912	Bilge and Oily Waste Treatment	EQUAL	flow equalization
					FAC-6519	43,912	Bilge and Oily Waste Treatment	O/W	oil skimming
					FAC-6519	43,912	Bilge and Oily Waste Treatment	PLATE	plate settlers
					FAC-6519	43,912	Bilge and Oily Waste Treatment	PPT	precipitation
					FAC-6519	43,912	Bilge and Oily Waste Treatment	DAF	dissolved air flotation
FAC-6519	43,912				Bilge and Oily Waste Treatment	THCK-G	sludge thickening by gravity		
FAC-6519	43,912				Bilge and Oily Waste Treatment	SD-FP	sludge dewatering by filter press		
FAC-6519	43,912				Bilge and Oily Waste Treatment	HAUL	haul for off-site disposal		
					900	FAC-6519	11,299	Fire Fighting School	SAND
UT; Ametek Inc	PMT-15645	100	FAC-5241	29,100	Groundwater remediation	EQUAL	flow equalization		
			FAC-5241	29,100	Groundwater remediation	STRP-A	air stripping		
			FAC-5241	29,100	Groundwater remediation	UV	oxidation by UV		
			FAC-5241	29,100	Groundwater remediation	SETTLE	basic settling chambers		
			FAC-5241	29,100	Groundwater remediation	FILT-O	filtration, other (sand, clay, bag, etc.)		
			FAC-5241	29,100	Groundwater remediation	ADS-C	activated carbon adsorption		
	PMT-34308	100	FAC-5241	50,400	Groundwater remediation	EQUAL	flow equalization		
			FAC-5241	50,400	Groundwater remediation	STRP-A	air stripping		
			FAC-5241	50,400	Groundwater remediation	UV	oxidation by UV		
			FAC-5241	50,400	Groundwater remediation	SETTLE	basic settling chambers		
			FAC-5241	50,400	Groundwater remediation	FILT-O	filtration, other (sand, clay, bag, etc.)		
			FAC-5241	50,400	Groundwater remediation	ADS-C	activated carbon adsorption		
UT; Arcadis US Inc	PMT-2133	100	FAC-3635	22,000	GW Remediation	SETTLE	basic settling chambers		
			FAC-3635	22,000	GW Remediation	FILT-O	filtration, other (sand, clay, bag, etc.)		
			FAC-3635	22,000	GW Remediation	ADS-R	resin adsorption		
			FAC-3635	22,000	GW Remediation	EVAP	evaporation/condenser		
			FAC-3635	22,000	GW Remediation	HAUL	haul for off-site disposal		
			FAC-3635	22,000	GW Remediation	ADS-C	activated carbon adsorption		
	PMT-29863	100	FAC-3635	22,000	GW construction w/contamination	SETTLE	basic settling chambers		
			FAC-3635	22,000	GW construction w/contamination	FILT-O	filtration, other (sand, clay, bag, etc.)		
			FAC-3635	22,000	GW construction w/contamination	ADS-R	resin adsorption		

Name	Permit	Conn	Facility	IW (gpd)	Principle Process	PT Code	Pretreatment Description
		110	FAC-3635	22,000	GW construction w/contamination	EVAP	evaporation/condenser
			FAC-3635	22,000	GW construction w/contamination	HAUL	haul for off-site disposal
			FAC-3635	22,000	GW construction w/contamination	ADS-C	activated carbon adsorption
			FAC-3635	300	Opt/Amb regeneration	EVAP	evaporation/condenser
			FAC-3635	300	Opt/Amb regeneration	COOL	cooling
			FAC-3635	300	Opt/Amb regeneration	HAUL	haul for off-site disposal
			FAC-3635	300	Opt/Amb regeneration	ADS-C	activated carbon adsorption
UT; Austal USA	PMT-1513	100	FAC-10022	288,000	dredging dewatering	SETTLE	basic settling chambers
			FAC-10022	288,000	dredging dewatering	HAUL	haul for off-site disposal
UT; Brenntag Pacific Inc	PMT-21939	100	FAC-1182	10,080	Groundwater remediation	O/W	oil skimming
			FAC-1182	10,080	Groundwater remediation	SETTLE	basic settling chambers
			FAC-1182	10,080	Groundwater remediation	CENT	centrifugation
			FAC-1182	10,080	Groundwater remediation	BIO+O2	aerobic digestion biological treatment
			FAC-1182	10,080	Groundwater remediation	FILT-O	filtration, other (sand, clay, bag, etc.)
UT; City of San Diego - Storm Water Department	PMT-2558	100	FAC-3569	248,000	western lateral	EQUAL	flow equalization
		200	FAC-3569	248,000	eastern lateral	EQUAL	flow equalization
UT; City of San Diego - Storm Water Division	PMT-19181	100	FAC-3569	226,980	western lateral	EQUAL	flow equalization
		200	FAC-3569	173,980	eastern lateral	EQUAL	flow equalization
UT; ExxonMobil Oil Corporation - 99MTS	PMT-18657	100	FAC-5738	19,200	Groundwater remediation	O/W	oil skimming
			FAC-5738	19,200	Groundwater remediation	SETTLE	basic settling chambers
			FAC-5738	19,200	Groundwater remediation	FILT-O	filtration, other (sand, clay, bag, etc.)
			FAC-5738	19,200	Groundwater remediation	ADS-C	activated carbon adsorption
			FAC-5738	19,200	Groundwater remediation	HAUL	haul for off-site disposal
UT; ExxonMobil Oil Corporation c/o ETIC	PMT-19796	100	FAC-5738	14,400	Groundwater remediation	O/W	oil skimming
			FAC-5738	14,400	Groundwater remediation	SETTLE	basic settling chambers
			FAC-5738	14,400	Groundwater remediation	FILT-O	filtration, other (sand, clay, bag, etc.)
			FAC-5738	14,400	Groundwater remediation	ADS-C	activated carbon adsorption
			FAC-5738	14,400	Groundwater remediation	HAUL	haul for off-site disposal
UT; Fairfield Development LP	PMT-23156	100	FAC-9562	43,200	Construction dewatering	SETTLE	basic settling chambers
			FAC-9562	43,200	Construction dewatering	FILT-O	filtration, other (sand, clay, bag, etc.)
UT; Flatiron West Inc	PMT-1093	100	FAC-8662	216,000	Construction dewatering	SETTLE	basic settling chambers
			FAC-8662	216,000	Construction dewatering	FILT-O	filtration, other (sand, clay, bag, etc.)
	PMT-18649	100	FAC-8116	216,000	Construction dewatering	SETTLE	basic settling chambers
			FAC-8116	216,000	Construction dewatering	FILT-O	filtration, other (sand, clay, bag, etc.)
	PMT-19766	100	FAC-9353	720,000	Construction dewatering	SETTLE	basic settling chambers
			FAC-9353	720,000	Construction dewatering	FILT-O	filtration, other (sand, clay, bag, etc.)
	PMT-22808	100	FAC-9353	216,000	Construction dewatering	SETTLE	basic settling chambers
			FAC-9353	216,000	Construction dewatering	FILT-O	filtration, other (sand, clay, bag, etc.)
PMT-30273	100	FAC-8662	2,500,000	Construction dewatering	SETTLE	basic settling chambers	
		FAC-8662	2,500,000	Construction dewatering	FILT-O	filtration, other (sand, clay, bag, etc.)	
UT; JonDel Construction	PMT-19243	100	FAC-10346	144,000	Construction dewatering	SETTLE	basic settling chambers
UT; Lennar 3 Roots	PMT-19231	100	FAC-8994	144,000	Construction dewatering	SETTLE	basic settling chambers
UT; Michels Construction Inc	PMT-19238	100	FAC-8851	288,000	Construction dewatering	SETTLE	basic settling chambers
			FAC-8851	288,000	Construction dewatering	FILT-O	filtration, other (sand, clay, bag, etc.)
			FAC-8851	288,000	Construction dewatering	ADS-C	activated carbon adsorption

Name	Permit	Conn	Facility	IW (gpd)	Principle Process	PT Code	Pretreatment Description
	PMT-22228	200	FAC-8851	259,200	Construction dewatering	SETTLE	basic settling chambers
			FAC-8851	259,200	Construction dewatering	FILT-O	filtration, other (sand, clay, bag, etc.)
			FAC-8851	259,200	Construction dewatering	ADS-C	activated carbon adsorption
		300	FAC-8851	115,200	Construction dewatering	SETTLE	basic settling chambers
			FAC-8851	115,200	Construction dewatering	FILT-O	filtration, other (sand, clay, bag, etc.)
			FAC-8851	115,200	Construction dewatering	ADS-C	activated carbon adsorption
		100	FAC-8851	288,000	Construction dewatering	SETTLE	basic settling chambers
			FAC-8851	288,000	Construction dewatering	FILT-O	filtration, other (sand, clay, bag, etc.)
			FAC-8851	288,000	Construction dewatering	ADS-C	activated carbon adsorption
		200	FAC-8851	259,200	Construction dewatering	SETTLE	basic settling chambers
			FAC-8851	259,200	Construction dewatering	FILT-O	filtration, other (sand, clay, bag, etc.)
			FAC-8851	259,200	Construction dewatering	ADS-C	activated carbon adsorption
		300	FAC-8851	115,200	Construction dewatering	SETTLE	basic settling chambers
			FAC-8851	115,200	Construction dewatering	FILT-O	filtration, other (sand, clay, bag, etc.)
			FAC-8851	115,200	Construction dewatering	ADS-C	activated carbon adsorption
UT; Millenia 2022 LLC - Salt Creek Sewer	PMT-17192	100	FAC-9322	33,300	Construction dewatering	SETTLE	basic settling chambers
			FAC-9322	33,300	Construction dewatering	FILT-O	filtration, other (sand, clay, bag, etc.)
UT; Orion Construction Corp	PMT-19210	100	FAC-10250	144,000	Stormwater dewatering	SETTLE	basic settling chambers
UT; RDS Contracting Inc	PMT-22262	100	FAC-8928	144,000	Construction dewatering	SETTLE	basic settling chambers
UT; San Diego County Regional Airport Authority	PMT-20100	100	FAC-8229	144,000	Construction Dewatering	SETTLE	basic settling chambers
			FAC-8229	144,000	Construction Dewatering	FILT-O	filtration, other (sand, clay, bag, etc.)
			FAC-8229	144,000	Construction Dewatering	ADS-C	activated carbon adsorption
	PMT-22260	100	FAC-8322	648,000	Construction dewatering	SETTLE	basic settling chambers
			FAC-8322	648,000	Construction dewatering	FILT-O	filtration, other (sand, clay, bag, etc.)
			FAC-8322	648,000	Construction dewatering	ADS-C	activated carbon adsorption
	PMT-34362	100	FAC-8229	144,000	Construction dewatering	SETTLE	basic settling chambers
			FAC-8229	144,000	Construction dewatering	FILT-O	filtration, other (sand, clay, bag, etc.)
			FAC-8229	144,000	Construction dewatering	ADS-C	activated carbon adsorption
UT; SDSU Mission Valley Site Development	PMT-23178	200	FAC-3705	720,000	Construction dewatering	SETTLE	basic settling chambers
			FAC-3705	720,000	Construction dewatering	FILT-O	filtration, other (sand, clay, bag, etc.)
			FAC-3705	720,000	Construction dewatering	ADS-C	activated carbon adsorption
	PMT-30010	100	FAC-3705	144,000	Construction dewatering	SETTLE	basic settling chambers
			FAC-3705	144,000	Construction dewatering	FILT-O	filtration, other (sand, clay, bag, etc.)
			FAC-3705	144,000	Construction dewatering	ADS-C	activated carbon adsorption
	200	FAC-3705	720,000	Construction dewatering	SETTLE	basic settling chambers	
		FAC-3705	720,000	Construction dewatering	FILT-O	filtration, other (sand, clay, bag, etc.)	
		FAC-3705	720,000	Construction dewatering	ADS-C	activated carbon adsorption	
UT; Sea World San Diego	PMT-20056	100	FAC-4113	144,000	Dewatering around dolphin pool	SETTLE	basic settling chambers
			FAC-4113	144,000	Dewatering around dolphin pool	FILT-O	filtration, other (sand, clay, bag, etc.)
	PMT-22259	100	FAC-4113	72,000	Dewatering around dolphin pool	SETTLE	basic settling chambers
			FAC-4113	72,000	Dewatering around dolphin pool	FILT-O	filtration, other (sand, clay, bag, etc.)
UT; Sukut Construction LLC	PMT-2712	100	FAC-8231	144,000	Construction Dewatering	SETTLE	basic settling chambers
			FAC-8231	144,000	Construction Dewatering	FILT-O	filtration, other (sand, clay, bag, etc.)
			FAC-8231	144,000	Construction Dewatering	ADS-C	activated carbon adsorption
UT; TC Construction Co. - La Media Rd Improvements	PMT-23127	100	FAC-8809	249,840	Construction dewatering	SETTLE	basic settling chambers
		200	FAC-8809	249,840	Construction dewatering	SETTLE	basic settling chambers

Name	Permit	Conn	Facility	IW (gpd)	Principle Process	PT Code	Pretreatment Description	
UT; Tesoro Logistics San Diego Terminal	PMT-18696	100	FAC-9575	20,571	remediation of PFAS contaminated ww	SETTLE	basic settling chambers	
			FAC-9575	20,571	remediation of PFAS contaminated ww	ADS-C	activated carbon adsorption	
			FAC-9575	20,571	remediation of PFAS contaminated ww	FILT-O	filtration, other (sand, clay, bag, etc.)	
			FAC-9575	20,571	remediation of PFAS contaminated ww	HAUL	haul for off-site disposal	
UT; USN NBPL Defense Fuel Support Point	PMT-19175	210	FAC-7974	4,000	Fuel recovery	SETTLE	basic settling chambers	
			FAC-7974	4,000	Fuel recovery	O/W	oil skimming	
			FAC-7974	4,000	Fuel recovery	DAF+C	dissolved air plus chemical flotation	
		220	FAC-7974	50,000	Groundwater remediation	EQUAL	flow equalization	
			FAC-7974	50,000	Groundwater remediation	O/W	oil skimming	
			FAC-7974	50,000	Groundwater remediation	SAND	sand filter	
	FAC-7974		50,000	Groundwater remediation	FILT-O	filtration, other (sand, clay, bag, etc.)		
	PMT-1951	210	FAC-7974	7,000	Fuel recovery	SETTLE	basic settling chambers	
			FAC-7974	7,000	Fuel recovery	O/W	oil skimming	
			FAC-7974	7,000	Fuel recovery	DAF+C	dissolved air plus chemical flotation	
		220	FAC-7974	50,000	Groundwater remediation	EQUAL	flow equalization	
			FAC-7974	50,000	Groundwater remediation	O/W	oil skimming	
			FAC-7974	50,000	Groundwater remediation	SAND	sand filter	
	Valley Metals	PMT-18767	110	FAC-6538	779	Metal forming/finishing	UF	ultrafiltration/microfiltration
				FAC-6538	779	Metal forming/finishing	RECYL	flow reduction/recycle
				FAC-6538	779	Metal forming/finishing	PPT-F	fluoride precipitation
FAC-6538				779	Metal forming/finishing	HAUL	haul for off-site disposal	
FAC-6538				779	Metal forming/finishing	FILT	filtration with granular media	
FAC-6538				779	Metal forming/finishing	PH	pH adjustment/neutralization	
FAC-6538				779	Metal forming/finishing	P&S	precipitation and settling	
FAC-6538				779	Metal forming/finishing	O/W	oil skimming	
FAC-6538				779	Metal forming/finishing	SETTLE	basic settling chambers	
FAC-6538				779	Metal forming/finishing	SPAR-A	air sparging	
FAC-6538			779	Metal forming/finishing	DEAD	dead rinsing		
120			FAC-6538	52	X-ray processing	RECOV	electrolytic recovery	
			FAC-6538	52	X-ray processing	3CRC	3 chemical recovery cartridges in series (s	
Valley Powder Coating Inc			PMT-19204	110	FAC-8311	20	Industrial	SETTLE
	FAC-8311	20			Industrial	PH	pH adjustment/neutralization	
Veridiam Inc	PMT-1538	100	FAC-2121	1,472	Lateral			
		110	FAC-2121	1,392	Metal forming/finishing and cleaning	EQUAL	flow equalization	
			FAC-2121	1,392	Metal forming/finishing and cleaning	PH	pH adjustment/neutralization	
			FAC-2121	1,392	Metal forming/finishing and cleaning	RECYL	flow reduction/recycle	
	FAC-2121		1,392	Metal forming/finishing and cleaning	HAUL	haul for off-site disposal		
	PMT-18616	110	FAC-2121	3,243	Metal Forming/Cleaning	EQUAL	flow equalization	
			FAC-2121	3,243	Metal Forming/Cleaning	PH	pH adjustment/neutralization	
			FAC-2121	3,243	Metal Forming/Cleaning	P&S	precipitation and settling	
			FAC-2121	3,243	Metal Forming/Cleaning	SD-FP	sludge dewatering by filter press	
			FAC-2121	3,243	Metal Forming/Cleaning	RECYL	flow reduction/recycle	
FAC-2121			3,243	Metal Forming/Cleaning	BATCH	batch pretreatment of waste water		

Name	Permit	Conn	Facility	IW (gpd)	Principle Process	PT Code	Pretreatment Description
Vision Systems Inc	PMT-22976		FAC-2121	3,243	Metal Forming/Cleaning	HAUL	haul for off-site disposal
		120	FAC-2121	80	X-ray Processing	ERU+2	electrolytic recovery unit + 2 CRCs
		110	FAC-3061	260	Etch	PH	pH adjustment/neutralization
		120	FAC-3061	260	Chemfilm	PH	pH adjustment/neutralization
			FAC-3061	260	Chemfilm	CN	cyanide destruct w/ sodium hypochlor
			FAC-3061	260	Chemfilm	CR	hexavalent chromium reduction
			FAC-3061	260	Chemfilm	PPT	precipitation
			FAC-3061	260	Chemfilm	FILT-O	filtration, other (sand, clay, bag, etc.)
Zoological Society of San Diego	PMT-11186	100	FAC-0448	297,530	Zoo main section	SCREEN	screening
			FAC-0448	297,530	Zoo main section	SETTLE	basic settling chambers
			FAC-0448	297,530	Zoo main section	EQUAL	flow equalization
		200	FAC-0448	4,500	Hospital	SOURCE	source control (BMPs)
Zucrum Foods LLC dba Zucarmex USA	PMT-18698	110	FAC-9169	22,589	Liquid sugar production	SETTLE	basic settling chambers
			FAC-9169	22,589	Liquid sugar production	HAUL	haul for off-site disposal
		120	FAC-9169	78,765	Crystal sugar production	SETTLE	basic settling chambers
			FAC-9169	78,765	Crystal sugar production	HAUL	haul for off-site disposal
	PMT-34524	120	FAC-9169	101,400	Crystal & liquid sugar production	SETTLE	basic settling chambers
			FAC-9169	101,400	Crystal & liquid sugar production	HAUL	haul for off-site disposal

Inspections at SIUs

As of 2024-02-05 09:27 PST • Generated by John Steger • Sorted by Completed Date (Ascending)

Name ↑	Facility ↑	Activity Type	Completed Date
Action Powder Coating LLC	FAC-7316	Site Visit not elsewhere classified	2/17/2023
		Stormwater Inspection	5/10/2023
		Annual/Renewal Inspection	5/10/2023
Ajinomoto Althea Inc	FAC-7021	Stormwater Inspection	6/22/2023
		Annual/Renewal Inspection	6/22/2023
Ajinomoto Foods North America Inc	FAC-4057	Stormwater Inspection	1/25/2023
		Sewer Surcharge Inspection	1/25/2023
		Annual/Renewal Inspection	1/25/2023
		Site Visit not elsewhere classified	7/13/2023
Alphacoat Finishing	FAC-6550	Site Visit not elsewhere classified	4/20/2023
		Stormwater Inspection	11/14/2023
		Annual/Renewal Inspection	11/14/2023
Alsco Inc	FAC-0428	Stormwater Inspection	9/14/2023
		Sewer Surcharge Inspection	9/14/2023
		Annual/Renewal Inspection	9/14/2023
		Site Visit not elsewhere classified	12/22/2023
Anocote Metal Finishing Inc	FAC-1221	Site Visit not elsewhere classified	2/17/2023
		Stormwater Inspection	5/17/2023
		Annual/Renewal Inspection	5/17/2023
AP Precision Metals	FAC-1162	Site Visit not elsewhere classified	7/14/2023
		Stormwater Inspection	12/6/2023
		Annual/Renewal Inspection	12/6/2023
AQX2 Inc DBA Aqua Clean Express	FAC-9024	Annual/Renewal Inspection	1/19/2023
		Site Visit not elsewhere classified	4/20/2023
Athletic Brewing Company LLC	FAC-9181	Stormwater Inspection	4/5/2023
		Annual/Renewal Inspection	4/5/2023
		Sewer Surcharge Inspection	5/3/2023
Ballast Point Brewery Miramar	FAC-3151	Stormwater Inspection	1/11/2023
		Annual/Renewal Inspection	1/11/2023
		Sewer Surcharge Inspection	2/10/2023
Chromalloy San Diego	FAC-6554	Site Visit not elsewhere classified	4/13/2023
		Stormwater Inspection	12/13/2023
		Annual/Renewal Inspection	12/13/2023
Cintas Corporation	FAC-1532	Stormwater Inspection	9/7/2023
		Annual/Renewal Inspection	9/7/2023
		Site Visit not elsewhere classified	10/12/2023
Compucraft Industries Inc	FAC-7172	Site Visit not elsewhere classified	5/16/2023
		Annual/Renewal Inspection	10/11/2023
		Site Visit not elsewhere classified	11/7/2023
Conrac Managers SAN LLC	FAC-9753	Stormwater Inspection	2/9/2023
		Annual/Renewal Inspection	2/9/2023
		Sewer Surcharge Inspection	3/10/2023
		Site Visit not elsewhere classified	12/22/2023
CP Kelco	FAC-0125	Sewer Surcharge Inspection	5/11/2023
		Annual/Renewal Inspection	5/11/2023
		Site Visit not elsewhere classified	7/12/2023
Creative Metal Industries	FAC-7717	Annual/Renewal Inspection	7/19/2023
		Site Visit not elsewhere classified	11/7/2023
Cue Health Inc	FAC-3121	Site Visit not elsewhere classified	4/27/2023
		Stormwater Inspection	8/16/2023
		Annual/Renewal Inspection	8/16/2023
Cutwater Spirits LLC	FAC-6859	Site Visit not elsewhere classified	4/27/2023
		Stormwater Inspection	8/22/2023
		Sewer Surcharge Inspection	8/22/2023
		Annual/Renewal Inspection	8/22/2023
		Site Visit not elsewhere classified	11/13/2023
Defender SD Manufacturing LLC	FAC-6317	Attachment C Confirmation	7/15/2023

Name ↑	Facility ↑	Activity Type	Completed Date	
Emerald Textiles Services San Diego LLC	FAC-1640	Stormwater Inspection	8/23/2023	
		Stormwater Inspection	5/25/2023	
		Annual/Renewal Inspection	5/25/2023	
		Site Visit not elsewhere classified	7/10/2023	
Garvin Industries	FAC-0929	Annual/Renewal Inspection	10/10/2023	
		Site Visit not elsewhere classified	10/30/2023	
General Atomics Aeronautical Systems Inc	FAC-2096	Annual/Renewal Inspection	3/28/2023	
		Attachment C Confirmation	3/28/2023	
		Site Visit not elsewhere classified	11/21/2023	
General Dynamics NASSCO	FAC-1496	Annual/Renewal Inspection	6/14/2023	
GKN Aerospace Chem-tronics Inc	FAC-6514	Site Visit not elsewhere classified	11/20/2023	
		Annual/Renewal Inspection	1/19/2023	
Golden State Metal Finishing	FAC-2318	Site Visit not elsewhere classified	9/27/2023	
		Annual/Renewal Inspection	11/1/2023	
Harcon Precision Metals Inc	FAC-4197	Site Visit not elsewhere classified	11/20/2023	
		Stormwater Inspection	2/9/2023	
		Annual/Renewal Inspection	8/29/2023	
ImageFIRST	FAC-10163	Stormwater Inspection	8/29/2023	
		Annual/Renewal Inspection	4/20/2023	
		Site Visit not elsewhere classified	4/20/2023	
JDZ Inc DBA AleSmith Brewing Company	FAC-5885	Site Visit not elsewhere classified	7/14/2023	
		Stormwater Inspection	4/27/2023	
		Annual/Renewal Inspection	9/20/2023	
		Site Visit not elsewhere classified	9/20/2023	
Jensen Meat Company Inc	FAC-5916	Stormwater Inspection	11/13/2023	
		Rainwater Diversion Inspection	1/25/2023	
		Site Visit not elsewhere classified	7/14/2023	
		Stormwater Inspection	9/15/2023	
		Annual/Renewal Inspection	9/15/2023	
Johnson Matthey Medical Products	FAC-1739	Rainwater Diversion Inspection	10/26/2023	
		Stormwater Inspection	2/15/2023	
		Annual/Renewal Inspection	2/15/2023	
Kraft Heinz Foods Company	FAC-1742	Stormwater Inspection	7/27/2023	
		Annual/Renewal Inspection	7/27/2023	
	FAC-3776	Site Visit not elsewhere classified	9/27/2023	
K-Tube Corporation	FAC-7573	Annual/Renewal Inspection	9/27/2023	
Kyocera International Inc	FAC-2542	Annual/Renewal Inspection	2/28/2023	
		Stormwater Inspection	12/14/2023	
		Annual/Renewal Inspection	12/14/2023	
L & T Precision Corporation	FAC-7197	Attachment C Confirmation	12/14/2023	
nVent - Schroff Inc	FAC-4011	Annual/Renewal Inspection	10/13/2023	
		Site Visit not elsewhere classified	4/27/2023	
		Stormwater Inspection	9/29/2023	
Otay Mesa Energy Center LLC	FAC-0566	Annual/Renewal Inspection	9/29/2023	
		Site Visit not elsewhere classified	3/14/2023	
Pacira Pharmaceuticals Inc	FAC-6565	Stormwater Inspection	7/10/2023	
		Annual/Renewal Inspection	8/24/2023	
Pall Filtration & Separations Group Inc	FAC-6750	Stormwater Inspection	8/24/2023	
		Stormwater Inspection	3/16/2023	
		Sewer Surcharge Inspection	3/16/2023	
		Annual/Renewal Inspection	3/16/2023	
Pio Pico Energy Center	FAC-4632	Attachment C Confirmation	3/16/2023	
		Annual/Renewal Inspection	3/16/2023	
		Annual/Renewal Inspection	3/16/2023	
PolyPeptide Laboratories San Diego	FAC-5916	Site Visit not elsewhere classified	10/10/2023	
		FAC-1255	Site Visit not elsewhere classified	4/20/2023
		Stormwater Inspection	7/27/2023	
RJ Donovan Correctional Facility	FAC-1626	Annual/Renewal Inspection	7/27/2023	
		Site Visit not elsewhere classified	5/31/2023	
Santier Inc	FAC-8454	Site Visit not elsewhere classified	11/15/2023	
		Stormwater Inspection	8/29/2023	
		Annual/Renewal Inspection	8/29/2023	
		Site Visit not elsewhere classified	9/27/2023	

Name ↑	Facility ↑	Activity Type	Completed Date
Soapy Joes	FAC-9024	Initial Inspection	12/7/2023
Societal CDMO	FAC-3818	Stormwater Inspection	4/12/2023
		Annual/Renewal Inspection	4/12/2023
Somacis Inc	FAC-3867	Annual/Renewal Inspection	6/21/2023
Spectex Inc dba Specialty Textile Services	FAC-5656	Stormwater Inspection	3/29/2023
		Sewer Surcharge Inspection	3/29/2023
		Annual/Renewal Inspection	3/29/2023
		Site Visit not elsewhere classified	7/10/2023
Stallergenes Greer dba Allermed Laboratories Inc	FAC-6839	Stormwater Inspection	7/6/2023
		Annual/Renewal Inspection	7/6/2023
		Site Visit not elsewhere classified	12/8/2023
Star Laundry Services	FAC-1586	Site Visit not elsewhere classified	10/6/2023
		Stormwater Inspection	10/26/2023
		Annual/Renewal Inspection	10/26/2023
		Attachment C Confirmation	10/26/2023
Suneva Medical Inc	FAC-6364	Stormwater Inspection	8/30/2023
		Annual/Renewal Inspection	8/30/2023
Sungear	FAC-6857	Site Visit not elsewhere classified	2/17/2023
		Stormwater Inspection	5/24/2023
		Annual/Renewal Inspection	5/24/2023
Super Star Car Wash	FAC-10246	Site Visit not elsewhere classified	8/29/2023
		Initial Inspection	9/14/2023
Tarantino Wholesale Food Distributor	FAC-2335	Stormwater Inspection	3/22/2023
		Sewer Surcharge Inspection	3/22/2023
		Annual/Renewal Inspection	3/22/2023
		Site Visit not elsewhere classified	10/13/2023
The Argen Corporation	FAC-3336	Stormwater Inspection	4/21/2023
		Sewer Surcharge Inspection	4/21/2023
		Annual/Renewal Inspection	4/21/2023
		Site Visit not elsewhere classified	10/5/2023
		Attachment C Confirmation	11/30/2023
TTM Technologies Inc - San Diego Division	FAC-6477	Stormwater Inspection	6/14/2023
		Sewer Surcharge Inspection	6/14/2023
		Annual/Renewal Inspection	6/14/2023
		Site Visit not elsewhere classified	9/12/2023
		Site Visit not elsewhere classified	10/2/2023
		Site Visit not elsewhere classified	12/14/2023
Unifirst Corporation	FAC-3776	Site Visit not elsewhere classified	7/13/2023
		Stormwater Inspection	9/27/2023
		Annual/Renewal Inspection	9/27/2023
University of California San Diego	FAC-6716	Site Visit not elsewhere classified	1/20/2023
		Rainwater Diversion Inspection	2/27/2023
		Sewer Surcharge Inspection	6/22/2023
		Annual/Renewal Inspection	6/22/2023
US General Services Administration - SYLPOE	FAC-5690	Annual/Renewal Inspection	7/20/2023
		Site Visit not elsewhere classified	8/1/2023
		Site Visit not elsewhere classified	10/6/2023
USN;Marine Corps Air Station Miramar	FAC-7620	Site Visit not elsewhere classified	2/16/2023
		Rainwater Diversion Inspection	3/2/2023
		Rainwater Diversion Inspection	10/2/2023
		Annual/Renewal Inspection	10/4/2023
USN;Naval Base Coronado - NASNI	FAC-7982	Annual/Renewal Inspection	2/8/2023
USN;Naval Base San Diego	FAC-6519	Annual/Renewal Inspection	9/22/2023
		Sewer Surcharge Inspection	10/25/2023
		Site Visit not elsewhere classified	12/20/2023
UT; Ametek Inc	FAC-5241	Annual/Renewal Inspection	9/19/2023
		Site Visit not elsewhere classified	11/2/2023
UT; Arcadis US Inc	FAC-3635	Annual/Renewal Inspection	4/18/2023
		Site Visit not elsewhere classified	12/22/2023
UT; Austal USA	FAC-10022	Initial Inspection	7/7/2023
UT; Brenntag Pacific Inc	FAC-1182	Annual/Renewal Inspection	11/2/2023
UT; City of San Diego - Storm Water Department	FAC-3569	Annual/Renewal Inspection	8/3/2023

Name ↑	Facility ↑	Activity Type	Completed Date
UT; ExxonMobil Oil Corporation - 99MTS	FAC-5738	Annual/Renewal Inspection	4/26/2023
UT; Fairfield Development LP	FAC-9562	Inactivation Request - Site Visit	7/12/2023
UT; Flatiron West Inc	FAC-8116	Inactivation Request - Site Visit	8/1/2023
		Inactivation Request - Site Visit	8/1/2023
	FAC-8662	Inactivation Request - Site Visit	1/24/2023
		Annual/Renewal Inspection	7/20/2023
	FAC-9353	Site Visit not elsewhere classified	1/4/2023
		Annual/Renewal Inspection	7/12/2023
UT; JonDel Construction	FAC-10346	Initial Inspection	5/19/2023
		Inactivation Request - Site Visit	10/19/2023
UT; Lennar 3 Roots	FAC-8994	Initial Inspection	5/10/2023
UT; Millenia 2022 LLC - Salt Creek Sewer	FAC-9322	Initial Inspection	7/7/2023
UT; Orion Construction Corp	FAC-10250	Initial Inspection	6/16/2023
UT; RDS Contracting Inc	FAC-8928	Initial Inspection	4/6/2023
		Inactivation Request - Site Visit	9/13/2023
UT; San Diego County Regional Airport Authority	FAC-8229	Initial Inspection	3/2/2023
		Inactivation Request - Site Visit	6/13/2023
		Initial Inspection	11/21/2023
	FAC-8322	Initial Inspection	3/30/2023
UT; SDSU Mission Valley Site Development	FAC-3705	Annual/Renewal Inspection	3/1/2023
		Site Visit not elsewhere classified	3/2/2023
		Inactivation Request - Site Visit	10/19/2023
UT; Sea World San Diego	FAC-4113	Initial Inspection	3/8/2023
		Inactivation Request - Site Visit	11/15/2023
UT; Sukut Construction LLC	FAC-8231	Initial Inspection	9/1/2023
UT; TC Construction Co. - La Media Rd Improvements	FAC-8809	Initial Inspection	4/17/2023
UT; Tesoro Logistics San Diego Terminal	FAC-9575	Initial Inspection	6/1/2023
		Site Visit not elsewhere classified	6/2/2023
		Inactivation Request - Site Visit	8/4/2023
UT; USN NBPL Defense Fuel Support Point	FAC-7974	Site Visit not elsewhere classified	2/15/2023
		Annual/Renewal Inspection	7/11/2023
Valley Metals	FAC-6538	Annual/Renewal Inspection	10/25/2023
Valley Powder Coating Inc	FAC-8311	Annual/Renewal Inspection	2/28/2023
		Site Visit not elsewhere classified	4/13/2023
Veridiam Inc	FAC-2121	Annual/Renewal Inspection	7/12/2023
		Site Visit not elsewhere classified	9/27/2023
		Site Visit not elsewhere classified	10/20/2023
Vision Systems Inc	FAC-3061	Annual/Renewal Inspection	4/4/2023
		Site Visit not elsewhere classified	10/27/2023
Zoological Society of San Diego	FAC-0448	Stormwater Inspection	3/8/2023
		Annual/Renewal Inspection	3/8/2023
		Site Visit not elsewhere classified	11/20/2023
Zucrum Foods LLC dba Zucarmex USA	FAC-9169	Sewer Surcharge Inspection	4/6/2023
		Initial Inspection	4/6/2023
		Site Visit not elsewhere classified	4/11/2023
		Site Visit not elsewhere classified	9/8/2023
		Attachment C Confirmation	10/10/2023

Trucked Waste Annual Discharges Summary

As of 2024-01-19 14:09 PST • Generated by Ryan Cross

Filtered By

Show: All discharge events

Date Field: Discharge Date equals Previous CY (1/1/2023 to 12/31/2023)

Permit: Class ↑	Discharge Date ↑	Monthly sum in gallons
6 - Domestic Waste Hauler	January 2023	1,617,545
	February 2023	1,785,179
	March 2023	2,720,396
	April 2023	2,380,750
	May 2023	3,215,699
	June 2023	2,970,633
	July 2023	3,004,307
	August 2023	3,266,302
	September 2023	3,018,814
	October 2023	3,043,128
	November 2023	2,905,353
	December 2023	2,719,425
Subtotal		32,647,531
9 - Trucked Industrial Waste Generator	January 2023	2,326,480
	February 2023	2,181,270
	March 2023	2,684,240
	April 2023	2,972,360
	May 2023	2,384,445
	June 2023	2,262,720
	July 2023	2,001,440
	August 2023	2,349,655
	September 2023	2,116,480
	October 2023	2,381,740
	November 2023	2,107,150
	December 2023	1,775,565
Subtotal		27,543,545
Total		60,191,076

CHAPTER 4 - ENFORCEMENT

4.1 INTRODUCTION

The IWCP has the primary objectives of bringing permittees into compliance with applicable Federal Pretreatment Standards and requirements and controlling and reducing mass emissions of industrial pollutants to the sewer. As provided in its Enforcement Response Plan and the City of San Diego Municipal Code, the IWCP has a broad range of enforcement mechanisms available, including the recovery of administrative and supplemental monitoring costs related to violation identification and processing; Notices of Violation; Compliance or Penalty Orders; publication of the annual List of Facilities in Significant Non-Compliance; and permit revocations and suspensions.

The IWCP follows the approved Enforcement Response Plan for violations identified through monitoring at designated sample points. When a permittee violates a discharge limit, enforcement actions are initiated, including issuance of a NOV and scheduling of additional sampling. The industry is billed to recover violation sampling and NOV administrative costs. Subsequent non-compliance results in escalating enforcement, which may include issuance of a Compliance Order requiring corrective measures and compliance by a prescribed date. Following a Compliance Order, the IWCP will issue an Administrative Penalty Order to recover, at a minimum, any economic benefit accrued to the violator because of non-compliance; the economic benefit is calculated using EPA's BEN model. Additionally, the IWCP is authorized to seek administrative civil penalties. All compliance schedules resulting from violations of pretreatment standards are issued in Administrative Compliance Orders. Violators that do not achieve and maintain compliance through the Administrative Notice and Order procedure are referred to the court system for civil or criminal prosecution. Enforcement procedures are detailed in the IWCP's Enforcement Response Plan, available on the City's website: <https://www.sandiego.gov/public-utilities/permits-construction/industrial-user-permits>

4.2 ANNUAL SIGNIFICANT INDUSTRIAL USER COMPLIANCE STATISTICS

The IWCP assesses the compliance status of its inventory of SIUs according to the criteria set forth in the NPDES permits. These criteria include identification of all SIUs in SNC, as defined in the federal regulations at 40 CFR 403.8(f)(2)(viii). Table 4.2-1 presents a summary of annual SIU compliance status determinations. The IWCP is required to meet a minimum standard of no more than 15% of SIUs in SNC for the calendar year. As provided in the NPDES permits, SIUs who have been issued Administrative Penalty Orders are not included in determining compliance with the 15% SNC standard.

Table 4.2-1 COMPLIANCE STATUS SUMMARY FOR SIGNIFICANT INDUSTRIAL USERS										
Status	NUMBER OF PERMITTED OUTFALLS									
	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
Consistent Compliance	102	103	101	96	102	101	100	97	95	94
Inconsistent Compliance	13	15	13	13	10	14	11	8	13	13
Significant Non-Compliance	4	7	4	6	11	12	18	8	10	9
Total	119	125	118	114	123	127	129	113	118	116

For the period covered in this report a total of 91 SIUs were monitored at 140 sampling locations constituting 116 outfalls. Nine outfalls at nine SIUs were found to be in SNC, and no Administrative Penalty Orders were issued. **The resulting non-compliance rate is 8%** (9 of 116 outfalls). For the year, SIUs were in consistent compliance with discharge standards and requirements (no pollutant violations) at 81% of the permitted outfalls.

Included in the system wide counts above, the 17 SIUs discharging to the SBWRP were monitored at 21 sampling locations constituting 19 outfalls. Of the nine outfalls found to be in SNC, two were dischargers to the SBWRP.

4.3 ANNUAL SIGNIFICANT INDUSTRIAL USER COMPLIANCE STATUS

The Annual SIU Compliance Status report is presented after the last section (4.8) of this chapter. The report lists the industry name, address, facility number, permit class; industrial flow by connection; violation dates and descriptions, if applicable; discharge standard and period, and actual value resulting in the violation; and whether the violation exceeded the Technical Review Committee (TRC).

4.4 PUBLICATION OF INDUSTRIES IN SIGNIFICANT NON-COMPLIANCE

Public participation provisions of the Federal Pretreatment Regulations require that industries found to be in Significant Non-Compliance at any time during the previous calendar year be published in a newspaper of general circulation that provides meaningful public notice within the jurisdiction(s) served by the POTW. Each spring, the IWCP publishes the annual Notice of Significant Non-Compliance in the San Diego edition of the Union Tribune. The notice for this year follows:

**Table 4.4-1
NOTICE OF SIGNIFICANT NON-COMPLIANCE
WITH SEWER DISCHARGE REQUIREMENTS**

NOTICE is hereby given by the City of San Diego that in 2023, the following industries discharging to the Metropolitan Sewerage System were found to be in Significant Non-Compliance for exceeding applicable discharge limits or failing to meet reporting requirements, based on statistical criteria established by the EPA and set forth at 40 CFR 403.8(f)(2)(viii). For additional information contact John Steger, Pretreatment Program Manager, Industrial Wastewater Control Program, JSteger@sandiego.gov.

Industrial User	Address	Pollutant/Other
Alsco Inc	705 W Grape St, San Diego	Oil/grease
Ballast Point Brewery Miramar	9045 Carroll Wy, San Diego	Self Monitoring Report Late > 45 days
Chromalloy San Diego	7007 Consolidated Wy, San Diego	Zinc ¹
GKN Aerospace Chem-tronics Inc	1150 W Bradley Ave, El Cajon	Chromium ¹ , Copper ¹ , Nickel ¹ , Silver ¹ , Zinc ¹
Kraft Heinz Foods Company	7878 Airway Rd, San Diego	Self Monitoring Report Late > 45 days
K-Tube Corporation	13400 Kirkham Wy, Poway	Missed milestone > 90 days
Tarantino Wholesale Food Distributor	7651 Saint Andrews Ave, San Diego	Dissolved sulfides
Veridiam Inc	1717 Cuyamaca St, El Cajon	Fluoride
Zucrum Foods LLC	7122 Enrico Fermi Pl, San Diego	Total dissolved solids

¹ SNC due to a single sample in violation for the pollutant listed.

4.5 NON-COMPLIANCE FEES / PENALTIES

Non-compliance fees and administrative penalties issued during the past ten years are summarized in Table 4.5-1 below.

Table 4.5-1 NON-COMPLIANCE FEES AND PENALTIES SUMMARY										
Action	2014 SIU/ non-SIU	2015 SIU/ non-SIU	2016 SIU/ non-SIU	2017 SIU/ non-SIU	2018 SIU/ non-SIU	2019 SIU/ non-SIU	2020 SIU/ non-SIU	2021 SIU/ non-SIU	2022 SIU/ non-SIU	2023 SIU/ non-SIU
NOV Fees (\$)	10,503/ 6,074	10,028/ 6,675	9,720/ 10,550	12,120/ 12,750	15,670/ 14,300	16,875/ 10,500	18,074/ 16,225	15,055/ 10,050	13,109/ 8,550	20,500/ 9,675
Civil (\$) Penalties Collected	0	0	0	0	0	0	0	0	0	0
Civil (\$) Penalties Assessed	0	0	0	0	0	0	0	0	0	0
Civil (\$) Penalties Offset	0	0	0	0	0	0	0	0	0	0

4.6 ENFORCEMENT ACTIONS BY TYPE

Compliance Inspections: To investigate non-compliance, determine required or recommended corrective actions, and/or evaluate the progress of permittees operating under Compliance Orders or specific permit requirements or schedules, inspectors conduct non-routine compliance inspections. The IWCP did not conduct any non-routine compliance inspections this year.

Notices of Violation - Administrative Fees: An NOV is a written notification from the IWCP of specific violations of discharge limits or requirements that have occurred. Simultaneously, the discharger is invoiced for fees to cover costs associated with administering the NOV. The NOV requires the permittee to take corrective actions. Supplemental violation monitoring is performed by the IWCP's analytical laboratory within 30 days of becoming aware of the violation, and the cost of the extra sampling and analyses is billed to the violator. This year a total of 352 NOV's were issued to SIU and non-SIU permittees, and \$30,175 in related administrative fees was billed.

Compliance Orders: Compliance Orders are issued to permit violators for the purpose of imposing schedules, requiring pretreatment installation, or mandating other measures needed to achieve and maintain permit compliance. The IWCP did not issue any Compliance Orders this year.

Administrative Penalties and Other Fees: Pursuant to the authority of Municipal Code Chapter I, Article 2, Sections 12.0801 - 12.0810, the IWCP may issue Administrative Orders and Penalties. The IWCP did not issue any Administrative Penalty Orders this year.

Civil / Criminal Referral to Prosecuting Agencies: When a permittee intentionally or negligently violates any provision of the Municipal Code, permit conditions, or discharge limits, the IWCP may refer the matter to the City or District Attorneys for investigation and possible action. The IWCP did not make any civil or criminal referrals this year.

4.7 ENFORCEMENT SUMMARIES

4.7-1: Summary of IWCP Enforcement Actions

Table 4.7-1 ENFORCEMENT ACTIONS SUMMARY										
Action	2014 SIU / non-SIU	2015 SIU / non-SIU	2016 SIU / non-SIU	2017 SIU / non-SIU	2018 SIU / non-SIU	2019 SIU / non-SIU	2020 SIU / non-SIU	2021 SIU / non-SIU	2022 SIU / non-SIU	2023 SIU / non-SIU
NOV	125/ 78	119/ 85	109/ 138	152/ 163	193/ 192	228/ 147	221/ 225	170/ 137	139/ 122	227/ 125
Supplemental Monitoring	33 / 9	14 / 18	28 / 13	34/31	16/17	5/0	11/2	7/7	40/18	39/14
Compliance Order	0	0	0	0	0	0	0	0	1	0
Administrative Penalty Order	0	0	0	0	0	0	0	0	0	0
Permit Revocation	0	0	0	0	0	0	0	0	0	0
Civil/Criminal Referral	0	0	0	0	0	0	0	0	0	0
Published for SNC	4	6	4	6	11	12	18	8	10	9

4.7-2: Significant Industrial User Enforcement Actions Initiated, Continued, or Finalized

Also Inc; FAC-0428

This industrial laundry discharges about 37,000 gpd after pretreatment including heat reclamation, lint screening, and oil and sediment separation via a three-chambered clarifier. The IU met the criteria for SNC status for oil and grease for the six-month periods ending in the 2nd, 3rd, and 4th quarters of 2023, as 3 of the 6 samples collected exceeded the daily maximum by more than the TRC. NOVs were issued for the violations and additional IWCP monitoring was scheduled. In response, the IU stated the elevated levels of oil and grease were caused by hydraulic leaks from their machinery and that it had added extra oil absorbents to the clarifier pit in an attempt to limit the oil discharged. Additionally, the IU began weekly checks to prevent oil leaks from reaching their pretreatment system. Then in January 2024, the IU notified IWCP that its laundering operations at this location will cease, and the business will move as soon as it receives Certificate of Occupancy for its new to Vista, California facility. In that event, the IU will no longer be in IWCP's jurisdiction and no further enforcement actions are planned.

Ballast Point Brewery Miramar; FAC-3151

This large brewery discharges about 47,000 gpd from its brew house and has the potential for low and high pH and/or high strength slug discharges. The IU submitted its Self Monitoring Report (SMR) due December 15, 2022 on March 14, 2023 (89 days late) and thus was in SNC for late reporting in the fourth quarter. An NOV was issued.

Subsequently in 2023, the IU submitted its SMR due February 15, 2023 on April 14, 2023 (58 days late) and later its SMR due August 15, 2023 on October 2, 2023 (48 days late), thus the IU was again in SNC for late reporting in the 1st and 3rd quarters. NOVs were issued, and unless there are additional violations no further enforcement actions are planned.

Chromalloy San Diego; FAC-6554

This gas turbine engine maintenance and testing facility is regulated as a metal finisher and discharges about 220 gpd from dye penetrant inspection rinsing. The IU met the criteria for SNC status for the six-month period ending in the 2nd quarter of 2023, when a single sample exceeded the monthly average for zinc in June 2023 by more than the TRC. Although a second sample collected in October also exceeded the monthly average for zinc, the IU avoided SNC status for the remainder of the year. NOVs were issued, and the IU is required to respond by February 16, 2024. The other 5 monitoring events in second half of 2023 demonstrated that compliance has been re-established, therefore no further enforcement actions are planned.

GKN Aerospace Chem-tronics Inc; FAC-6514

This metal finisher performs fabrication and repair of engine components and discharges a combined total of approximately 54,000 gpd. In 2023, pollutant violations at connections 410, 420, 450, 460, and 610 met the SNC criteria with associated discharges of 1,100 gpd, 220 gpd, 200 gpd, 200 gpd, and 90 gpd respectively. Specifically, the IU met the criteria for SNC status by exceeded the limits by more than the TRC for the six-month periods ending in the 2nd, 3rd, and 4th quarters, as 1 of 2 months sampled at 410 exceeded the monthly averages for chromium, copper, nickel, and zinc, 1 of 2 months sampled at 420 exceeded the monthly average for silver, and 1 of 3 months sampled at 450, 460, and 610 exceeded the monthly average for zinc. NOVs were issued for the violations and the IU suspects the metal piping conveying the wastewater is the likely source of the contamination. As a result, the IU replaced some of the metal piping with plastic materials. Additionally, the IU has reinstated quarterly sump cleaning to ensure any build-up from holding tanks is removed. Subsequent IU (2 events) and IWCP (1 event) monitoring in the 4th quarter of 2023 demonstrated that compliance has been re-established, therefore, no further enforcement actions are planned.

Jensen Meat Company Inc; FAC-5916

Tributary to the SBWRP, this meat processing facility discharges about 32,000 gpd after pretreatment from cleaning and sanitizing operations. The IU met the SNC criteria for the six-month period ending in the 3rd quarter of 2019, when 5 of the 6 samples collected exceeded the daily maximum for dissolved sulfide by more than the TRC. NOVs were issued and the IU responded that "we have too much decomposing or too much organic matter in our grease trap" and stated that they were taking several steps to improve their cleaning procedures including: jet-cleaning the drainpipes 3 times a year instead of 2, cleaning the grease trap once a month and deep cleaning it twice a year, and implementing a new cleaning procedure to reduce the solids into the drains.

The IU was not in SNC for the first half of 2020; however, no monitoring for dissolved sulfides was conducted. The IU met the SNC criteria for the six-month periods ending in the 3rd and 4th

quarters of 2020, when 4 of the 6 samples collected exceeded the daily maximum for dissolved sulfide by more than the TRC. NOV's were issued for the violations and the IU responded that it will further improve its cleaning steps by increasing the jet-cleaning of the drainpipes to 4 times a year instead of 3 and by increasing the grease trap cleaning frequency to every 3 weeks instead of every 4.

In 2021, the IU met the criteria for SNC status for the six-month periods ending in the 2nd, 3rd, and 4th quarters, when 4 of the 6 samples exceeded the 1.0 mg/L limit for dissolved sulfides. NOV's were issued for the violations and the IU began the permitting process for the construction of a wastewater treatment plant.

The IU met the SNC criteria for the six-month periods ending in the 2nd, 3rd, and 4th quarters of 2022, when 3 of the 5 samples collected exceeded the daily maximum for dissolved sulfide by more than the TRC. The IU anticipated installing extraction equipment to intercept primary food waste before its introduction to the existing grease interceptor in 2023.

In 2023, all 6 samples collected demonstrated compliance with the daily maximum for dissolved sulfide and the IU avoided SNC status. The IU completed the installation of a new pretreatment system in July 2023 which added a rotary screen filter, a 10,000 gallon equalization tank, and a dissolved air floatation unit to the existing three stage clarifier. No further enforcement actions are planned.

Kraft Heinz Foods Company; FAC-0428

Tributary to the SBWRP, this manufacturer of frozen foods discharges about 102,000 gpd after pretreatment from cleaning and sanitizing operations. The IU met the SNC criteria for the six-month period ending in the 4th quarter of 2022, when 1 of the 3 samples collected exceeded the daily maximum for dissolved sulfides by more than the TRC. An NOV was issued, and the IU attributed the elevated sulfides to a buildup of organic matter in the underground tanks. To prevent recurrence, a vendor was contracted to clean the tanks and the facility maintenance team subsequently established annual cleanings.

Subsequently in 2023, all 10 samples collected demonstrated that compliance has been re-established, however the IU submitted its SMR due November 15, 2023, on January 16, 2024 (62 days late), was again in SNC for late reporting in the 4th quarter. An NOV was issued and unless there are additional violations no further enforcement actions are planned.

K-Tube Corporation; FAC-1742

This specialty metal (needle) tubing manufacturer discharges about 700 gpd from stainless steel tube manufacturing, cleaning, tumbling, and area clean-up operations and is regulated under the metal forming (production-based) and metal finishing categorical standards. The renewal permit, effective June 1, 2023, required the installation of a totalizing meter compatible with flow proportioned sampling techniques and for the IU to establish a flow meter maintenance and calibration log for the tube manufacturing wastestream at Connection 120. The IU failed to comply with the October 1, 2023 due date by the end of the year and thus was in SNC for missing a compliance schedule milestone by more than 90 days. First and second NOV's were issued, and an IU response is required by March 6, 2024.

Tarantino Wholesale Food Distributor; FAC-2335

Tributary to the SBWRP, this food manufacturer of meat and broth discharges about 28,000 gpd from thawing, rinsing, cleaning, and sanitizing after pretreatment involving a 5,000-gallon sump

or a 1,000-gallon 3-stage clarifier depending on the wastestream. The IU met the SNC criteria for the six-month periods ending in the 3rd and 4th quarters of 2023, when 1 of the 2 samples collected exceeded the daily maximum for dissolved sulfide by more than the TRC at Connection 100. An NOV was issued, the IU resampled the wastestream and updated its internal procedures for scheduling wastewater sampling. Additional IWCP monitoring is planned for early 2024 to determine that compliance has been re-established.

Veridiam Inc; FAC-2121

This specialty metal tubing manufacturer discharges about 2,300 gpd from surface treatment, etching, passivation, and cleaning operations and is regulated under metal forming (production-based) and metal finishing categorical standards. In January and November 2019 there were daily maximum and monthly average violations for fluoride that resulted in SNC status for the 1st and 4th quarters. NOVs were issued and in response, the IU indicated that (1) no anomalies that support a fluoride result of this magnitude were found, (2) there have been no changes in existing coatings, chemicals or processes, and (3) by contract with existing customers they do not allow changes in processes or coatings and chemicals used.

In February, March, and December 2020 there were daily maximum and/or monthly average violations for fluoride that resulted in SNC status for the 1st, 2nd, and 4th quarters. NOVs were issued and the IU indicated the incoming water supply has fluoride levels exceeding its monthly average limit and its initial rinse was performed with city water, while the second rinse used reverse osmosis/di-ionized water. To eliminate this source of fluoride, all rinses were switched to reverse osmosis/di-ionized water in October, but the only subsequent result in December was also above the limits.

In 2021, a single sample in May exceeded the monthly average for fluoride and resulted in SNC status for the 3rd quarter. In response to the NOV, the IU reiterated it has discontinued rinsing with incoming city water and continued to only use RO/DI water. The subsequent 3 IU monitoring events in 2021 demonstrated that compliance had been re-established.

However, in 2022, the IU met the SNC criteria for fluoride in the six-month periods ending in the 2nd, 3rd, and 4th quarters, as all 4 of the months sampled exceeded the monthly average, and for chromium an August sample resulted in daily maximum and monthly average violations and SNC status for the 3rd and 4th quarter. NOVs were issued, and the IU responded with an action plan to investigate the accuracy of production/flow reporting from the forming operations that affect the fluoride limit. Water meters will be installed to ensure more accurate flow data is available when the limit for fluoride is reevaluated. The IU plans to install pretreatment for fluoride if the limit is not met after the investigation. The IU attributed the chromium violation to an anomaly since their investigation did not yield any sources. The 3 subsequent monitoring events (1 by the IU and 2 by the IWCP in the 4th quarter) in 2022 demonstrated that for chromium compliance has been re-established. For fluoride, once the annual production/flow reevaluation and any resulting amendments to limits are implemented, extra IWCP monitoring is planned for 2023 to determine whether this is sufficient to achieve consistent compliance.

In 2023, the IU met the criteria for SNC status for the six-month periods ending in the 1st, 2nd, and 3rd quarters, as 8 of 19 samples exceeded the daily maximum and/or monthly average for fluoride by more than the TRC. NOVs were issued, and the IU responded by stating that previous flow and production data did not accurately reflect its operations. The IU confirmed new and accurate flow and production data has been submitted and will continue to be submitted moving forward. Additionally, the IU installed water meters to ensure more accurate flow data is available when

the limit for fluoride is reevaluated. In the 4th quarter the permit was renewed with new limits that were calculated using the more accurate/representative data provided by the IU. As a result, the fluoride limits increased and the only subsequent monitoring event by the IU in the 4th quarter of 2023 demonstrated that compliance has been re-established. Therefore, if compliance is maintained in 2024 no further enforcement actions are planned.

Zucrum Foods LLC dba Zucarmex USA; FAC-9169

This producer and distributor of crystalline and liquid sugar products is regulated as a food manufacturer discharging greater than 25,000 gpd of industrial process wastewater. The IU met the criteria for SNC status for the six-month period ending in the 4th quarter of 2023, as 2 of 2 and 6 of 7 samples at connections 110 and 120, respectively, exceeded the daily maximum for TDS by more than the TRC. NOVs were issued, and the IU responded that the exceedances were suspected to be from operational failures of the rotary vacuum filtration system used to filter the liquid sugar products during production. When the system fails, diatomaceous earth, activated carbon, and natural impurities are discharged to sewer. To address the issue, the IU replaced the existing filtration system with a sludge filter press in December 2023. Additionally, the permit was amended in January 2024 to remove (1) connection 110 as it was disconnected and the associated flows had been rerouted to connection 120, and (2) the TDS limit at connection 120 since the re-evaluation of local limits for the SBWRP yielded that a local limit for TDS was not required. As a result, no further enforcement actions are planned.

4.8 POLLUTION PREVENTION PLANS

During this calendar year, no industries were required to prepare and / or implement pollution prevention plans under the provisions of CA SB709 and SB2165.

Annual SIU Compliance Status

As of 2024-02-08 07:26 PST • Generated by Steven Jarvis • Sorted by Name

Name ↑	IW						Value	Limit	Units	Period	Category	TRC
	Facility	Class	Discharged	Conn	Violation	Description/Parameter						
Action Powder Coating LLC 7949 Stromesa Ct Suite D, San Diego 92126	FAC-7316	1	1,500	110	1/24/2023	SMR Late - written notice						
				110	5/1/2023	SMR Incomplete						
				110	3/6/2023	SMR Incomplete						
				110	10/30/2023	SMR Incomplete						
Ajinomoto Althea Inc 6175 Lusk Bl, San Diego 92121	FAC-7021	1	1,694	110	7/24/2023	SMR Incomplete						
				110	7/17/2023	SMR Incomplete						
Ajinomoto Foods North America Inc 8411 Siempre Viva Rd, San Diego 92154	FAC-4057	3	83,300	110	8/25/2023	SMR Late - written notice						
				110	1/30/2023	SMR Incomplete						
				110	3/16/2023	Accidental Discharge/Spill						
Alphacoat Finishing 9352 Cabot Dr, San Diego 92126	FAC-6550	1	375	110	2/1/2023	Copper, Total	9.27	2.07	mg/L	Mon Ave	Federal	Yes
				110	2/1/2023	Zinc, Total	1.53	1.48	mg/L	Mon Ave	Federal	No
				110	2/23/2023	pH-Instantaneous	2.9	12.5	pH	Daily Max	Local	No
				110	2/23/2023	Copper, Total	9.27	3.38	mg/L	Daily Max	Federal	Yes
AlSCO Inc 705 W Grape St, San Diego 92101	FAC-0428	3	37,334	100	4/12/2023	Oil and grease, Total-Instantaneous	1000	500	mg/L	Daily Max	Local	Yes
				100	6/27/2023	Oil and grease, Total-Instantaneous	1000	500	mg/L	Daily Max	Local	Yes
				100	12/18/2023	Oil and grease, Total-Instantaneous	900	500	mg/L	Daily Max	Local	Yes
				100	8/7/2023	Oil and grease, Total-Instantaneous	1000	500	mg/L	Daily Max	Local	Yes
				100	12/12/2023	Oil and grease, Total-Instantaneous	631	500	mg/L	Daily Max	Local	No
Anocote Metal Finishing Inc 7550 Trade St, San Diego 92121	FAC-1221	1	280									
AP Precision Metals 1215 30th St, San Diego 92154	FAC-1162	1	100	110	1/24/2023	SMR Late - written notice						
				110	3/20/2023	SMR Incomplete						
				110	11/1/2023	Zinc, Total	2.27	1.48	mg/L	Mon Ave	Federal	Yes
AQX2 Inc DBA Aqua Clean Express 4290 Main St, Chula Vista 91911	FAC-9024	3	28,900	110	10/31/2023	SMR Late - written notice						
				110	1/26/2023	SMR Incomplete						
ATK Space Systems Inc 9603 Distribution Av, San Diego 92121	FAC-4319	1	190									
Ballast Point Brewery Miramar 9045 Carroll Wy, San Diego 92121	FAC-3151	3	46,600	100	2/24/2023	SMR Late - written notice						
				100	8/28/2023	SMR Late - written notice						
				100	3/20/2023	SMR Incomplete - missing parameter						
				100	5/1/2023	SMR Incomplete						
				100	7/5/2023	SMR Incomplete						
				100	4/24/2023	SMR Incomplete						
				100	10/16/2023	SMR Incomplete						
				100	3/20/2023	SMR Incomplete - monitor outside period						
				100	5/31/2023	Number pH Violation Days in period	0					
Chromalloy San Diego 7007 Consolidated Wy, San Diego 92121	FAC-6554	1	220	130	6/1/2023	Zinc, Total	2.03	1.48	mg/L	Mon Ave	Federal	Yes
				140	11/15/2023	Silver, Total	1.6	0.43	mg/L	Daily Max	Federal	Yes
				130	10/1/2023	Zinc, Total	1.75	1.48	mg/L	Mon Ave	Federal	No
				140	11/1/2023	Silver, Total	1.6	0.24	mg/L	Mon Ave	Federal	Yes

Name ↑	IW				Violation	Description/Parameter	Value	Limit	Units	Period	Category	TRC
	Facility	Class	Discharged	Conn								
Cintas Corporation 675 32nd St, San Diego 92102	FAC-1532	2	28,642	110	1/24/2023	SMR Late - written notice						
				110	2/27/2023	SMR Incomplete						
				110	5/1/2023	SMR Incomplete						
				110	7/24/2023	SMR Incomplete						
				110	8/22/2023	Oil and grease, Total-Instantaneous	509	500	mg/L	Daily Max	Local	No
				110	12/6/2023	Oil and grease, Total-Instantaneous	770	500	mg/L	Daily Max	Local	Yes
Compucraft Industries Inc 8787 Olive Ln, Santee 92071	FAC-7172	1	340	110	4/6/2023	Copper, Total	4.88	3.38	mg/L	Daily Max	Federal	Yes
				120	4/6/2023	Nickel, Total	5.18	3.98	mg/L	Daily Max	Federal	Yes
				120	4/6/2023	Zinc, Total	39.5	2.61	mg/L	Daily Max	Federal	Yes
				120	4/6/2023	Copper, Total	15.1	3.38	mg/L	Daily Max	Federal	Yes
				120	4/6/2023	Chromium, Total	5.08	2.77	mg/L	Daily Max	Federal	Yes
				110	4/1/2023	Copper, Total	4.88	2.07	mg/L	Mon Ave	Federal	Yes
				120	4/1/2023	Chromium, Total	5.08	1.71	mg/L	Mon Ave	Federal	Yes
				120	4/1/2023	Zinc, Total	39.5	1.48	mg/L	Mon Ave	Federal	Yes
				120	4/1/2023	Nickel, Total	5.18	2.38	mg/L	Mon Ave	Federal	Yes
Conrac Managers SAN LLC 3355 Admiral Boland Wy, San Diego 92101	FAC-9753	3	48,120	110	6/8/2023	Delinquent Requirement						
				110	1/9/2023	SMR Incomplete						
CP Kelco 2025 E Harbor Dr, San Diego 92113	FAC-0125	2	510,927	800	1/30/2023	SMR Incomplete						
				430	1/30/2023	SMR Incomplete						
Creative Metal Industries 10039 Prospect Av Suite E, Santee 92071	FAC-7717	1	90	110	1/23/2023	SMR Incomplete						
				110	7/24/2023	SMR Incomplete						
				110	11/1/2023	Zinc, Total	1.69	1.48	mg/L	Mon Ave	Federal	No
Cue Health Inc 9877 Waples St, San Diego 92121	FAC-3121	1	125	110	8/8/2023	SMR Incomplete						
Cutwater Spirits LLC 9750 Distribution Av, San Diego 92121	FAC-6859	2	42,000	110	6/8/2023	Delinquent Requirement						
				110	8/8/2023	pH-lowest value	3.5	5	pH	Daily Max	Local	No
Defender SD Manufacturing LLC 3443 Tripp Ct, San Diego 92121	FAC-6317	1	254	100	7/18/2023	SMR Incomplete						
Emerald Textiles Services San Diego LLC 1725 Dornoch Ct, San Diego 92154	FAC-1640	3	100,390	110	1/9/2023	SMR Incomplete - monitor outside period						
				110	11/13/2023	SMR Incomplete - failed notify in 24 hrs						
				110	5/16/2023	Solids, Total Dissolved	2070	1300	mg/L	Daily Max	Local	No
				110	5/25/2023	Solids, Total Dissolved	1800	1300	mg/L	Daily Max	Local	No
				110	1/31/2023	Maximum gals/min thru meter	126	98	gpm	Daily Max	Local	No
				110	2/14/2023	Solids, Total Dissolved	1350	1300	mg/L	Daily Max	Local	No
				110	5/5/2023	Solids, Total Dissolved	2490	1300	mg/L	Daily Max	Local	No
				110	10/3/2023	Solids, Total Dissolved	1400	1300	mg/L	Daily Max	Local	No
110	7/20/2023	Solids, Total Dissolved	1860	1300	mg/L	Daily Max	Local	No				
Garvin Industries 316 Millar Av, El Cajon 92020	FAC-0929	1	75									
General Atomics Aeronautical Systems Inc 12365 Crosthwaite Cr, Poway 92064	FAC-2096	1	65	110	3/31/2023	Copper, Total	4.7	3.38	mg/L	Daily Max	Federal	Yes
				110	3/1/2023	Copper, Total	4.7	2.07	mg/L	Mon Ave	Federal	Yes
General Dynamics NASSCO	FAC-1496	1	162,000									

Name ↑	IW				Violation	Description/Parameter	Value	Limit	Units	Period	Category	TRC
	Facility	Class	Discharged	Conn								
2798 Harbor Dr, San Diego 92113												
GKN Aerospace Chem-tronics Inc 1150 W Bradley Av, El Cajon 92020	FAC-6514	1	36,230	410	5/18/2023	Chromium, Total	22.4	2.77	mg/L	Daily Max	Federal	Yes
				410	5/18/2023	Copper, Total	42.9	3.38	mg/L	Daily Max	Federal	Yes
				410	5/18/2023	Zinc, Total	5.37	2.61	mg/L	Daily Max	Federal	Yes
				410	5/18/2023	Nickel, Total	16	3.98	mg/L	Daily Max	Federal	Yes
				420	5/25/2023	Silver, Total	0.875	0.43	mg/L	Daily Max	Federal	Yes
				610	9/28/2023	Copper, Total	3.97	3.38	mg/L	Daily Max	Federal	No
				610	9/28/2023	Zinc, Total	4.26	2.61	mg/L	Daily Max	Federal	Yes
				410	5/1/2023	Zinc, Total	5.37	1.48	mg/L	Mon Ave	Federal	Yes
				410	5/1/2023	Chromium, Total	22.4	1.71	mg/L	Mon Ave	Federal	Yes
				410	5/1/2023	Nickel, Total	16	2.38	mg/L	Mon Ave	Federal	Yes
				410	5/1/2023	Copper, Total	42.9	2.07	mg/L	Mon Ave	Federal	Yes
				420	5/1/2023	Silver, Total	0.44	0.24	mg/L	Mon Ave	Federal	Yes
				450	5/1/2023	Zinc, Total	1.54	1.48	mg/L	Mon Ave	Federal	No
				510	5/1/2023	Zinc, Total	1.5	1.48	mg/L	Mon Ave	Federal	No
				460	7/27/2023	Zinc, Total	3.73	2.61	mg/L	Daily Max	Federal	Yes
				450	7/27/2023	Zinc, Total	2.95	2.61	mg/L	Daily Max	Federal	No
				460	7/1/2023	Zinc, Total	3.73	1.48	mg/L	Mon Ave	Federal	Yes
				450	7/1/2023	Zinc, Total	2.95	1.48	mg/L	Mon Ave	Federal	Yes
610	9/1/2023	Nickel, Total	2.54	2.38	mg/L	Mon Ave	Federal	No				
610	9/1/2023	Zinc, Total	4.26	1.48	mg/L	Mon Ave	Federal	Yes				
610	9/1/2023	Copper, Total	3.97	2.07	mg/L	Mon Ave	Federal	Yes				
Golden State Metal Finishing 2737 Via Orange Wy Suite 104, Spring Valley	FAC-2318	1	171									
Harcon Precision Metals Inc 1790 Dornoch Ct, San Diego 92154	FAC-4197	1	145	110	4/21/2023	SMR Late - written notice						
ImageFIRST 2675 Customhouse Ct Suite M, San Diego 92154	FAC-10163	3	27,740	110	7/24/2023	SMR Incomplete						
JDZ Inc DBA AleSmith Brewing Company 9990 AleSmith Ct, San Diego 92126	FAC-5885	3	10,200	110	1/24/2023	SMR Late - written notice						
				110	8/8/2023	SMR Incomplete						
				110	3/31/2023	Number pH Violation Days in period	11	0	days	Daily Max	Local	No
				110	6/29/2023	Number pH Violation Days in period	0					
Jensen Meat Company Inc 2550 Britannia Bl Suite 101, San Diego 92154	FAC-5916	3	32,300	110	9/30/2023	Min gpm thru meter when discharging	0.1	1	gpm	Daily Max	Local	No
					1/30/2023	SMR Incomplete						
Johnson Matthey Medical Products 12205 World Trade Dr, San Diego 92128	FAC-1739	1	245									
Kraft Heinz Foods Company 7878 Airway Rd, San Diego 92154	FAC-1742	3	71,000	110	12/6/2023	SMR Late - written notice						
				100	3/2/2023	Delinquent Requirement						
				110	1/30/2023	SMR Incomplete						
				110	12/12/2023	pH-lowest value	4.9	5	pH	Daily Max	Local	No
				110	2/27/2023	pH-lowest value	4.1	5	pH	Daily Max	Local	No
K-Tube Corporation	FAC-7573	1	2,700	110	10/10/2023	Oil and grease, Total-Instantaneous	730	500	mg/L	Daily Max	Local	Yes
					10/10/2023	Delinquent Requirement						

Name ↑	IW					Description/Parameter	Value	Limit	Units	Period	Category	TRC
	Facility	Class	Discharged	Conn	Violation							
13400 Kirkham Wy, Poway 92064				120	10/10/2023	Delinquent Requirement						
				120	1/23/2023	SMR Incomplete						
				120	10/16/2023	SMR Incomplete						
				110	10/16/2023	SMR Incomplete						
				110	10/23/2023	SMR Incomplete						
				120	10/23/2023	SMR Incomplete						
				120	8/8/2023	SMR Incomplete						
				110	8/8/2023	SMR Incomplete						
				120	8/3/2023	Chromium, Total	3.68	2.77	mg/L	Daily Max	Federal	Yes
				120	8/1/2023	Chromium, Total	1.859	1.71	mg/L	Mon Ave	Federal	No
			120	12/11/2023	pH-highest value	13.9	12.5	pH	Daily Max	Local	No	
Kyocera International Inc 8611 Balboa Av, San Diego 92123	FAC-2542	1	26,350	130	5/22/2023	SMR Incomplete						
				130	9/25/2023	SMR Incomplete						
				130	12/13/2023	SMR Incomplete						
				130	7/24/2023	SMR Incomplete						
L & T Precision Corporation 12105 Kirkham Rd, Poway 92064	FAC-7197	1	35									
nVent - Schroff Inc 7328 Trade St, San Diego 92121	FAC-4011	1	280	110	5/1/2023	SMR Incomplete						
Otay Landfill Inc 1700 Maxwell Rd, Chula Vista 91911	FAC-10165	2	9,070									
Otay Landfill Inc 1700 Maxwell Rd, Chula Vista 91910	FAC-4283	9	1,000									
Otay Mesa Energy Center LLC 606 De La Fuente Ct, San Diego 92154	FAC-0566	1	46,616	100	1/26/2023	SMR Incomplete						
				110	7/25/2023	Delinquent Requirement						
Pacira Pharmaceuticals Inc 10450 Science Center Dr, San Diego 92121	FAC-6565	1	32,690									
Pall Filtration & Separations Group Inc 4116 Sorrento Valley Bl, San Diego 92121	FAC-6750	2	50,550									
Pio Pico Energy Center 7363 Calzada de la Fuente, San Diego 92154	FAC-4632	3	750	800	9/21/2023	SMR Late - written notice						
Pio Pico Energy Center LLC 7363 Calzada de la Fuente, San Diego 92154	FAC-4703	9	13,700	100	1/23/2023	SMR Incomplete						
PolyPeptide Laboratories San Diego 9395 Cabot Dr, San Diego 92126	FAC-1255	1	800									
RJ Donovan Correctional Facility 480 Alta Rd, San Diego 92179	FAC-1626	3	8,775									
Saint Archer Brewing Company 9550 Distribution Av, San Diego 92121	FAC-9937	3	14,000	110	4/21/2023	SMR Late - written notice						
				110	1/24/2023	SMR Late - written notice						
				110	5/8/2023	SMR Incomplete						
Santier Inc 10103 Carroll Canyon Rd, San Diego 92131	FAC-8454	1	139	110	6/26/2023	SMR Incomplete						
				110	5/8/2023	SMR Incomplete						
				110	8/1/2023	Fluoride, Total	100	68.96	mg/L	Mon Ave	Federal	Yes
Societal CDMO	FAC-3818	1	780	100	8/8/2023	SMR Incomplete						

Name ↑	Facility	Class	IW		Violation	Description/Parameter	Value	Limit	Units	Period	Category	TRC		
			Discharged	Conn										
6828 Nancy Ridge Dr Suite 100, San Diego 92121				110	5/8/2023	SMR Incomplete								
				110	8/8/2023	SMR Incomplete								
Somacis Inc 13500 Danielson St, Poway 92064	FAC-3867	1	30,768	111	4/24/2023	SMR Incomplete								
Spectex Inc dba Specialty Textile Services 1333 30th St Suite A, San Diego 92154	FAC-5656	3	44,729	110	1/30/2023	SMR Incomplete								
				110	10/23/2023	SMR Incomplete								
Stallergenes Greer dba Allermed Labs 7203 Convoy Ct, San Diego 92111	FAC-6839	1	60											
Star Laundry Services 3410 Main St, San Diego 92113	FAC-1586	3	31,938	100	7/14/2023	Delinquent Requirement								
				100	7/14/2023	Delinquent Requirement								
Suneva Medical Inc 5870 Pacific Center Bl, San Diego 92121	FAC-6364	1	770	110	4/21/2023	SMR Late - written notice								
Sungear 8535 Arjons Dr Suite G, San Diego 92126	FAC-6857	1	10	110	4/21/2023	SMR Late - written notice								
				110	7/25/2023	SMR Late - written notice								
				100	7/25/2023	SMR Late - written notice								
				110	5/15/2023	SMR Incomplete								
				110	8/21/2023	SMR Incomplete								
Tarantino Wholesale Food Distributor 7651 Saint Andrews Av, San Diego 92154	FAC-2335	3	26,300	210	10/31/2023	SMR Late - written notice								
				210	11/13/2023	SMR Incomplete								
				100	11/13/2023	Response Summary - amended SMR								
				100	8/27/2023	Sulfides, Dissolved-Instantaneous	0.245							
				100	8/28/2023	Sulfides, Dissolved-Instantaneous	2.5	1 mg/L	Daily Max	Local	Yes			
The Argen Corporation 5855 Oberlin Dr, San Diego 92121	FAC-3336	1	159	110	9/8/2023	Copper, Total	0.54	0.5 mg/L	Daily Max	Federal	No			
				110	9/1/2023	Copper, Total	0.41	0.26 mg/L	Mon Ave	Federal	Yes			
				110	9/1/2023	Silver, Total	0.073	0.04 mg/L	Mon Ave	Federal	Yes			
				110	11/10/2023	Oil and grease, Total-Instantaneous	950	500 mg/L	Daily Max	Local	Yes			
TTM Technologies Inc - San Diego Division 5037 Ruffner St, San Diego 92111	FAC-6477	1	11,942	220	12/15/2023	Delinquent Requirement								
				220	1/23/2023	SMR Incomplete								
Unifirst Corporation 4041 Market St, San Diego 92102	FAC-3776	2	25,535											
University of California San Diego 9500 Gilman Dr 89, La Jolla 92093	FAC-6716	2	174,800	200	1/23/2023	SMR Incomplete								
				300	1/23/2023	SMR Incomplete								
				500	1/23/2023	SMR Incomplete								
				600	1/23/2023	SMR Incomplete								
				100	1/23/2023	SMR Incomplete								
				500	2/14/2023	pH-Instantaneous	3.4	12.5 pH	Daily Max	Local	No			
US General Services Admin - SYLPOE 720 E San Ysidro Bl, San Diego 92173	FAC-5690	3	1,950											
USN;Marine Corps Air Station Miramar 45249 Miramar Wy, San Diego 92145	FAC-7620	2	22,400											
USN;Naval Base Coronado - NASNI NAS North Island, San Diego 92135	FAC-7982	1	156,585	150	8/10/2023	SMR Incomplete								
				150	12/13/2023	SMR Incomplete								
				100	4/18/2023	Sulfides, Dissolved-Instantaneous	2	1 mg/L	Daily Max	Local	Yes			
				150	10/19/2023	Cadmium, Total	0.25							

Name ↑	Facility	Class	IW		Violation	Description/Parameter	Value	Limit	Units	Period	Category	TRC
			Discharged	Conn								
				150	11/8/2023	Cadmium, Total	0.25					
				150	12/14/2023	Cadmium, Total	0.2					
USN;Naval Base San Diego 32nd St @ Harbor Dr, San Diego 92136	FAC-6519	2	14,587									
UT; Ametek Inc 790 Greenfield Dr, El Cajon 92021	FAC-5241	2	50,400	100	11/1/2023	SMR Incomplete						
UT; Arcadis US Inc 2200 Pacific Hy, San Diego 92101	FAC-3635	2	22,000									
UT; Austal USA 32nd St @ Harbor Dr St, San Diego 92136	FAC-10022	2	288,000									
UT; Brenntag Pacific Inc 1888 Nirvana Av, Chula Vista 91911	FAC-1182	2	10,080									
UT; City of San Diego - Storm Water Department 111 W Harbor Dr, San Diego 92101	FAC-3569	3	496,000	100	9/21/2023	SMR Late - written notice						
				200	9/21/2023	SMR Late - written notice						
UT; ExxonMobil Oil Corporation - 99MTS 745 H St, Chula Vista 91910	FAC-5738	2	19,200									
UT; Fairfield Development LP 7050 Friars Rd, San Diego 92108	FAC-9562	3	43,200									
UT; Flatiron West Inc 887 Sherman St, San Diego 92110	FAC-8662	3	216,000	100	9/21/2023	SMR Late - written notice						
UT; Flatiron West Inc 5400 Friars Rd, San Diego 92110	FAC-9353	3	720,000	100	1/24/2023	SMR Late - written notice						
				100	8/25/2023	SMR Late - written notice						
				100	2/6/2023	SMR Incomplete						
UT; Flatiron West Inc 4747 Friars Rd, San Diego 92110	FAC-8116	3	216,000	100	8/25/2023	SMR Late - written notice						
UT; JonDel Construction 1908 Hotel Circle N, San Diego 92108	FAC-10346	3	144,000									
UT; Lennar 3 Roots 9245 Camino Santa Fe, San Diego 92121	FAC-8994	3	144,000									
UT; Michels Construction Inc 1709 Main St, San Diego 92113	FAC-8851	2	662,400									
UT; Millenia 2022 LLC - Salt Creek Sewer 1775 Hunte Pkwy, Chula Vista 91915	FAC-9322	3	33,300									
UT; Orion Construction Corp 8803 Gilman Dr, La Jolla 92037	FAC-10250	3	144,000	100	10/30/2023	SMR Incomplete - monitor outside period						
				100	9/25/2023	Max Wet Weather Imported Flow/min	100	0 gpm	Daily Max	Local	No	
				100	9/29/2023	Max Wet Weather Imported Flow/min	100	0 gpm	Daily Max	Local	No	
UT; RDS Contracting Inc 1338 E Main St, El Cajon 92021	FAC-8928	3	144,000	100	9/21/2023	SMR Late - written notice						
				100	11/13/2023	SMR Incomplete						
UT; San Diego County Regional Airport Authority 2801 N Harbor Dr, San Diego 92101	FAC-8229	2	144,000									
UT; San Diego County Regional Airport Authority 3225 N Harbor Dr, San Diego 92101	FAC-8322	2	648,000	100	5/25/2023	SMR Incomplete						
UT; SDSU Mission Valley Site Development 9449 Friars Rd, San Diego 92108	FAC-3705	2	720,000	200	9/21/2023	SMR Late - written notice						
				200	4/24/2023	SMR Incomplete						

Name ↑	Facility	Class	IW		Violation	Description/Parameter	Value	Limit	Units	Period	Category	TRC
			Discharged	Conn								
				200	8/9/2023	SMR Incomplete						
				200	5/31/2023	SMR Incomplete						
UT; Sea World San Diego 500 Sea World Dr, San Diego 92109	FAC-4113	3	144,000									
UT; Sukut Construction LLC 935 Sherman St, San Diego 92110	FAC-8231	2	144,000									
UT; TC Construction Co. - La Media Rd Improve 1900 La Media Rd, San Diego 92154	FAC-8809	3	499,680	100	6/26/2023	SMR Incomplete						
				200	6/26/2023	SMR Incomplete						
UT; Tesoro Logistics San Diego Terminal 2295 E Harbor Dr, San Diego 92113	FAC-9575	2	20,571									
UT; USN NBPL Defense Fuel Support Point 199 Rosecrans St, San Diego 92106	FAC-7974	2	57,000									
Valley Metals 13125 Gregg St, Poway 92064	FAC-6538	1	897	110	1/24/2023	SMR Late - written notice						
				120	1/24/2023	SMR Late - written notice						
				110	2/21/2023	SMR Incomplete						
Valley Powder Coating Inc 6530 Federal Bl, Lemon Grove 91945	FAC-8311	1	20									
Veridiam Inc 1717 Cuyamaca St, El Cajon 92020	FAC-2121	1	1,472	110	10/30/2023	SMR Incomplete						
				110	1/1/2023	Fluoride, Total	3.4	0.58	mg/L	Mon Ave	Federal	Yes
				110	2/1/2023	Fluoride, Total	0.66	0.58	mg/L	Mon Ave	Federal	No
				110	3/1/2023	Fluoride, Total	0.78	0.58	mg/L	Mon Ave	Federal	Yes
				110	1/4/2023	Fluoride, Total	3.4	1.31	mg/L	Daily Max	Federal	Yes
				110	4/1/2023	Fluoride, Total	0.625	0.58	mg/L	Mon Ave	Federal	No
				110	6/1/2023	Fluoride, Total	0.86	0.58	mg/L	Mon Ave	Federal	Yes
				110	8/1/2023	Fluoride, Total	0.83	0.58	mg/L	Mon Ave	Federal	Yes
				110	9/1/2023	Fluoride, Total	0.66	0.58	mg/L	Mon Ave	Federal	No
Vision Systems Inc 11322 N Woodside Av, Santee 92071	FAC-3061	1	520									
Zoological Society of San Diego 2920 Zoo Dr, San Diego 92101	FAC-0448	2	302,030	100	5/31/2023	Max gpm during restricted hours	1810	292	gpm	Daily Max	Local	No
				100	5/31/2023	Max gpm during unrestricted hours	597	500	gpm	Daily Max	Local	No
				100	3/31/2023	Max gpm during restricted hours	1790	292	gpm	Daily Max	Local	No
				100	3/31/2023	Max gpm during unrestricted hours	1800	500	gpm	Daily Max	Local	No
				100	1/31/2023	Max gpm during restricted hours	1550	292	gpm	Daily Max	Local	No
				100	1/31/2023	Max gpm during unrestricted hours	1700	500	gpm	Daily Max	Local	No
				100	4/30/2023	Max gpm during restricted hours	1890	292	gpm	Daily Max	Local	No
				100	4/30/2023	Max gpm during unrestricted hours	570	500	gpm	Daily Max	Local	No
				100	2/28/2023	Max gpm during restricted hours	1280	292	gpm	Daily Max	Local	No
				100	6/30/2023	Max gpm during restricted hours	1202	292	gpm	Daily Max	Local	No
				100	6/30/2023	Max gpm during unrestricted hours	593	500	gpm	Daily Max	Local	No
				100	7/31/2023	Max gpm during restricted hours	645	292	gpm	Daily Max	Local	No
				100	7/31/2023	Max gpm during unrestricted hours	891	500	gpm	Daily Max	Local	No
				100	8/31/2023	Max gpm during restricted hours	1419	292	gpm	Daily Max	Local	No
				100	8/31/2023	Max gpm during unrestricted hours	1953	500	gpm	Daily Max	Local	No
				100	9/30/2023	Max gpm during restricted hours	735	292	gpm	Daily Max	Local	No

IW												
Name ↑	Facility	Class	Discharged	Conn	Violation	Description/Parameter	Value	Limit	Units	Period	Category	TRC
				100	10/31/2023	Max gpm during restricted hours	929	292	gpm	Daily Max	Local	No
				100	10/31/2023	Max gpm during unrestricted hours	694	500	gpm	Daily Max	Local	No
				100	11/30/2023	Max gpm during restricted hours	1752	292	gpm	Daily Max	Local	No
				100	11/30/2023	Max gpm during unrestricted hours	1824	500	gpm	Daily Max	Local	No
				100	12/31/2023	Max gpm during restricted hours	1166	292	gpm	Daily Max	Local	No
				100	12/31/2023	Max gpm during unrestricted hours	1755	500	gpm	Daily Max	Local	No
Zucrum Foods LLC dba Zucarmex USA 7122 Enrico Fermi Pl, San Diego 92154	FAC-9169	3	101,400	120	12/27/2023	SMR Incomplete - monitor outside period						
				110	7/30/2023	Solids, Total Dissolved	6500	1300	mg/L	Daily Max	Local	Yes
				110	8/10/2023	Solids, Total Dissolved	8900	1300	mg/L	Daily Max	Local	Yes
				120	8/9/2023	Solids, Total Dissolved	2200	1300	mg/L	Daily Max	Local	Yes
				120	9/29/2023	Solids, Total Dissolved	9200	1300	mg/L	Daily Max	Local	Yes
				120	10/27/2023	Solids, Total Dissolved	5200	1300	mg/L	Daily Max	Local	Yes
				120	12/7/2023	Solids, Total Dissolved	7700	1300	mg/L	Daily Max	Local	Yes
				120	12/6/2023	Solids, Total Dissolved	2690	1300	mg/L	Daily Max	Local	Yes
120	12/28/2023	Solids, Total Dissolved	17000	1300	mg/L	Daily Max	Local	Yes				

NOVs Issued for SIUs

As of 2024-02-08 13:30 PST • Generated by Steven Jarvis • Sorted by Name (Ascending)

Name	Facility	Permit	Conn	Compliance ID	Identified	Action	Viol Date	Fee	Level
Action Powder Coating LLC	FAC-7316	PMT-18672	110	CMP-68137	5/1/2023	5/1/2023		\$50	Notice Only
Action Powder Coating LLC	FAC-7316	PMT-18672	110	CMP-68524	3/6/2023	3/6/2023		\$50	Notice Only
Action Powder Coating LLC	FAC-7316	PMT-18672	110	CMP-82423	10/30/2023	10/30/2023	9/29/2023	\$50	Notice Only
Action Powder Coating LLC	FAC-7316	PMT-18672	110	CMP-44672	11/9/2022	6/6/2023	7/28/2022	\$75	Final Notice
Action Powder Coating LLC	FAC-7316	PMT-18672	110	CMP-58679	1/24/2023	2/28/2023		\$75	Second notice
Action Powder Coating LLC	FAC-7316	PMT-18672	110	CMP-44672	11/9/2022	4/24/2023	7/28/2022	\$75	Second notice
Action Powder Coating LLC	FAC-7316	PMT-18672	110	CMP-58679	1/24/2023	1/24/2023		\$100	Initial Notice
Ajinomoto Althea Inc	FAC-7021	PMT-22448	110	CMP-78812	7/24/2023	7/24/2023	6/30/2023	\$100	Initial Notice
Ajinomoto Foods North America Inc	FAC-4057	PMT-22760	110	CMP-69933	3/16/2023	3/30/2023		\$100	Initial Notice
Ajinomoto Foods North America Inc	FAC-4057	PMT-22760	110	CMP-56757	1/30/2023	1/30/2023	12/14/2022	\$50	Notice Only
Ajinomoto Foods North America Inc	FAC-4057	PMT-22760	110	CMP-69917	1/17/2023	1/17/2023	12/7/2022	\$100	Initial Notice
Ajinomoto Foods North America Inc	FAC-4057	PMT-22760	110	CMP-69916	1/17/2023	1/17/2023	11/21/2022	\$100	Initial Notice
Ajinomoto Foods North America Inc	FAC-4057	PMT-22760	110	CMP-69933	3/16/2023	6/6/2023		\$75	Second notice
Ajinomoto Foods North America Inc	FAC-4057	PMT-22760	110	CMP-81956	8/25/2023	8/29/2023		\$50	Notice Only
Ajinomoto Foods North America Inc	FAC-4057	PMT-22760	110	CMP-49823	7/25/2022	1/17/2023	6/15/2022	\$75	Second notice
Alphacoat Finishing	FAC-6550	PMT-22042	110	CMP-78279	3/20/2023	3/20/2023	2/23/2023	\$100	Initial Notice
Alphacoat Finishing	FAC-6550	PMT-22042	110	CMP-78279	3/20/2023	4/24/2023	2/23/2023	\$75	Second notice
Alphacoat Finishing	FAC-6550	PMT-22042	110	CMP-74109	5/25/2023	5/25/2023	2/23/2023	\$50	Notice Only
AlSCO Inc	FAC-0428	PMT-19961	100	CMP-78054	5/22/2023	5/22/2023	4/12/2023	\$100	Initial Notice
AlSCO Inc	FAC-0428	PMT-19961	100	CMP-78865	7/24/2023	7/24/2023	6/27/2023	\$100	Initial Notice
Anocote Metal Finishing Inc	FAC-1221	PMT-18770	110	CMP-81767	9/30/2022	4/5/2023	9/30/2022	\$325	Final Notice
Anocote Metal Finishing Inc	FAC-1221	PMT-18770	110	CMP-69908	1/17/2023	1/17/2023	12/23/2022	\$100	Initial Notice
Anocote Metal Finishing Inc	FAC-1221	PMT-18770	110	CMP-62091	1/31/2023	1/31/2023	12/23/2022	\$50	Notice Only
AP Precision Metals	FAC-1162	PMT-22420	110	CMP-78252	3/20/2023	3/20/2023		\$50	Notice Only
AP Precision Metals	FAC-1162	PMT-22420	110	CMP-58686	1/24/2023	2/28/2023		\$75	Second notice
AP Precision Metals	FAC-1162	PMT-22420	110	CMP-58686	1/24/2023	1/24/2023		\$100	Initial Notice
AQX2 Inc DBA Aqua Clean Express	FAC-9024	PMT-19965	110	CMP-76368	1/26/2023	1/26/2023		\$50	Notice Only
AQX2 Inc DBA Aqua Clean Express	FAC-9024	PMT-19965	110	CMP-82447	10/31/2023	10/31/2023		\$100	Initial Notice
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	CMP-81773	12/31/2022	4/7/2023		\$325	Final Notice
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	CMP-68136	5/1/2023	5/1/2023	3/31/2023	\$50	Notice Only
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	CMP-53490	7/5/2023	7/5/2023	5/31/2023	\$50	Notice Only
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	CMP-78311	4/24/2023	4/24/2023	3/31/2023	\$50	Notice Only
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	CMP-82205	10/16/2023	10/16/2023		\$50	
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	CMP-78251	3/20/2023	3/20/2023	2/15/2023	\$100	Initial Notice
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	CMP-78243	2/24/2023	5/4/2023		\$75	Second notice
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	CMP-81991	8/28/2023	10/5/2023		\$75	Second notice
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	CMP-51418	12/21/2022	1/26/2023		\$75	Second notice
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	CMP-78243	2/24/2023	2/24/2023		\$100	Initial Notice
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	CMP-81991	8/28/2023	8/28/2023		\$100	Initial Notice
Chromalloy San Diego	FAC-6554	PMT-17187	130	CMP-82776	12/18/2023	12/18/2023	6/1/2023	\$100	Initial Notice
Cintas Corporation	FAC-1532	PMT-19706	110	CMP-78709	2/27/2023	2/27/2023		\$50	Notice Only
Cintas Corporation	FAC-1532	PMT-22822	110	CMP-68138	5/1/2023	5/1/2023	2/21/2023	\$50	Notice Only

Name	Facility	Permit	Conn	Compliance ID	Identified	Action	Viol Date	Fee	Level
Action Powder Coating LLC	FAC-7316	PMT-18672	110	CMP-68137	5/1/2023	5/1/2023		\$50	Notice Only
Cintas Corporation	FAC-1532	PMT-22822	110	CMP-82288	10/23/2023	10/30/2023	8/22/2023	\$100	Initial Notice
Cintas Corporation	FAC-1532	PMT-19706	110	CMP-58683	1/24/2023	1/24/2023		\$100	Initial Notice
Cintas Corporation	FAC-1532	PMT-22822	110	CMP-78838	7/24/2023	7/24/2023	6/1/2023	\$100	Initial Notice
Cintas Corporation	FAC-1532	PMT-22822	110	CMP-82288	10/23/2023	10/30/2023	8/22/2023	\$100	Initial Notice
Compucraft Industries Inc	FAC-7172	PMT-20037	110	CMP-78821	5/8/2023	5/8/2023	4/5/2023	\$100	Initial Notice
Compucraft Industries Inc	FAC-7172	PMT-20037	120	CMP-78829	5/8/2023	5/8/2023	4/5/2023	\$100	Initial Notice
Compucraft Industries Inc	FAC-7172	PMT-20037	110	CMP-82620	12/8/2023	12/11/2023	4/1/2023	\$50	Notice Only
Compucraft Industries Inc	FAC-7172	PMT-20037	120	CMP-82621	12/8/2023	12/11/2023	4/1/2023	\$50	Notice Only
Conrac Managers SAN LLC	FAC-9753	PMT-22041	110	CMP-81774	12/31/2022	4/7/2023		\$325	Final Notice
Conrac Managers SAN LLC	FAC-9753	PMT-22041	110	CMP-77872	6/8/2023	6/8/2023		\$100	Initial Notice
Conrac Managers SAN LLC	FAC-9753	PMT-22041	110	CMP-74070	1/9/2023	1/9/2023		\$50	Notice Only
Conrac Managers SAN LLC	FAC-9753	PMT-22041	110	CMP-77872	6/8/2023	7/25/2023		\$0	Second notice
CP Kelco	FAC-0125	PMT-18618	430	CMP-81776	12/31/2022	4/7/2023	12/31/2022	\$325	Final Notice
CP Kelco	FAC-0125	PMT-18618	800	CMP-56758	1/30/2023	1/30/2023	12/2/2022	\$50	Notice Only
Creative Metal Industries	FAC-7717	PMT-19713	110	CMP-53497	1/23/2023	1/23/2023		\$50	Notice Only
Creative Metal Industries	FAC-7717	PMT-19713	110	CMP-78836	7/24/2023	7/24/2023	6/8/2023	\$50	Notice Only
Cue Health Inc	FAC-3121	PMT-22793	110	CMP-81843	8/8/2023	8/8/2023		\$50	Notice Only
Cutwater Spirits LLC	FAC-6859	PMT-19764	110	CMP-77871	6/8/2023	6/8/2023		\$100	Initial Notice
Cutwater Spirits LLC	FAC-6859	PMT-19764	110	CMP-82870	12/21/2023	12/21/2023	8/8/2023	\$100	Initial Notice
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	CMP-74091	1/9/2023	1/9/2023	10/31/2022	\$100	Initial Notice
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	CMP-74076	1/9/2023	1/9/2023	11/30/2022	\$100	Initial Notice
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	CMP-78323	3/27/2023	3/27/2023	2/13/2023	\$100	Initial Notice
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	CMP-81307	6/5/2023	6/5/2023	5/4/2023	\$100	Initial Notice
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	CMP-53445	6/20/2023	6/20/2023	5/31/2023	\$50	Notice Only
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	CMP-53594	7/5/2023	7/5/2023	5/24/2023	\$100	Initial Notice
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	CMP-77993	2/21/2023	2/21/2023	1/31/2023	\$100	Initial Notice
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	CMP-69881	1/17/2023	1/17/2023	12/31/2022	\$100	Initial Notice
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	CMP-82474	11/13/2023	11/13/2023	10/3/2023	\$100	Initial Notice
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	CMP-82853	12/21/2023	12/21/2023	7/19/2023	\$100	Initial Notice
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	CMP-81307	6/5/2023	7/25/2023	5/4/2023	\$75	Second notice
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	CMP-78323	3/27/2023	4/24/2023	2/13/2023	\$75	Second notice
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	CMP-53445	6/20/2023	6/20/2023	5/31/2023	\$100	Notice Only
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	110	CMP-68163	5/1/2023	5/1/2023	3/31/2023	\$100	Initial Notice
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	110	CMP-74184	5/25/2023	5/26/2023	3/31/2023	\$50	Notice Only
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	110	CMP-68163	5/1/2023	5/2/2023	3/31/2023	\$100	Initial Notice
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	420	CMP-53603	7/5/2023	7/5/2023	5/25/2023	\$100	Initial Notice
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	410	CMP-51476	6/12/2023	6/12/2023	5/17/2023	\$100	Initial Notice
GKN Aerospace Chem-tronics Inc	FAC-2121	PMT-23028	450	CMP-82646	12/11/2023	12/12/2023	5/1/2023	\$100	Initial Notice
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	510	CMP-82647	12/11/2023	12/12/2023	5/1/2023	\$100	Initial Notice
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	460	CMP-82791	12/20/2023	12/20/2023	7/27/2023	\$100	Initial Notice
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	450	CMP-82793	12/20/2023	12/27/2023	7/27/2023	\$100	Initial Notice
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	410	CMP-51476	6/12/2023	7/25/2023	5/17/2023	\$75	Second notice
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	410	CMP-82639	12/11/2023	12/11/2023	5/1/2023	\$50	Notice Only
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	420	CMP-82644	12/11/2023	12/11/2023	5/1/2023	\$50	Notice Only
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	460	CMP-83007	12/21/2023	12/28/2023	7/1/2023	\$100	Notice Only

Name	Facility	Permit	Conn	Compliance ID	Identified	Action	Viol Date	Fee	Level
Action Powder Coating LLC	FAC-7316	PMT-18672	110	CMP-68137	5/1/2023	5/1/2023		\$50	Notice Only
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	450	CMP-83012	12/21/2023	12/28/2023	7/1/2023	\$50	Notice Only
Harcon Precision Metals Inc	FAC-4197	PMT-23164	110	CMP-51451	4/21/2023	5/22/2023		\$75	Second notice
Harcon Precision Metals Inc	FAC-4197	PMT-23164	110	CMP-51451	4/21/2023	4/21/2023		\$100	Initial Notice
ImageFIRST	FAC-10163	PMT-17502	110	CMP-78839	7/24/2023	7/24/2023	6/26/2023	\$100	Initial Notice
IriSys LLC	FAC-3818	PMT-18769	100	CMP-81845	8/8/2023	8/8/2023	6/29/2023	\$50	Notice Only
IriSys LLC	FAC-3818	PMT-18769	110	CMP-78809	5/8/2023	5/10/2023	3/31/2023	\$100	Initial Notice
IriSys LLC	FAC-3818	PMT-18769	110	CMP-81846	8/8/2023	8/17/2023	6/29/2023	\$100	Initial Notice
JDZ Inc DBA AleSmith Brewing Company	FAC-5885	PMT-22469	110	CMP-81775	12/31/2022	4/7/2023	12/31/2022	\$325	Final Notice
JDZ Inc DBA AleSmith Brewing Company	FAC-5885	PMT-22469	110	CMP-78817	5/8/2023	5/10/2023	3/31/2023	\$50	Notice Only
JDZ Inc DBA AleSmith Brewing Company	FAC-5885	PMT-22469	110	CMP-81842	8/8/2023	8/8/2023	6/25/2023	\$50	Notice Only
JDZ Inc DBA AleSmith Brewing Company	FAC-5885	PMT-22469	110	CMP-56766	1/30/2023	1/30/2023	12/31/2022	\$100	Initial Notice
JDZ Inc DBA AleSmith Brewing Company	FAC-5885	PMT-22469	110	CMP-58652	1/24/2023	1/25/2023		\$50	
Jensen Meat Company Inc	FAC-5916	PMT-19784	110	CMP-81778	12/31/2022	4/7/2023	12/31/2022	\$325	Final Notice
Jensen Meat Company Inc	FAC-5916	PMT-19784	110	CMP-56762	1/30/2023	1/30/2023	12/6/2022	\$50	Notice Only
Jensen Meat Company Inc	FAC-5916	PMT-19784	110	CMP-69894	1/17/2023	1/17/2023	11/21/2022	\$100	Initial Notice
Jensen Meat Company Inc	FAC-5916	PMT-19784	110	CMP-69895	1/17/2023	1/17/2023	12/7/2022	\$100	Initial Notice
Jensen Meat Company Inc	FAC-5916	PMT-19784	110	CMP-63269	8/3/2022	1/17/2023	6/28/2022	\$75	Second notice
Kraft Heinz Foods Company	FAC-1742	PMT-18763	110	CMP-81777	12/31/2022	4/7/2023	12/31/2022	\$325	Final Notice
Kraft Heinz Foods Company	FAC-1742	PMT-18763	100	CMP-78241	3/2/2023	3/2/2023		\$100	Initial Notice
Kraft Heinz Foods Company	FAC-1742	PMT-18763	110	CMP-56761	1/30/2023	1/30/2023	12/15/2022	\$50	Notice Only
Kraft Heinz Foods Company	FAC-1742	PMT-18763	110	CMP-78338	3/27/2023	3/27/2023	2/27/2023	\$100	Initial Notice
Kraft Heinz Foods Company	FAC-1742	PMT-18763	110	CMP-69902	1/17/2023	1/17/2023	12/7/2022	\$100	Initial Notice
Kraft Heinz Foods Company	FAC-1742	PMT-18763	110	CMP-69419	11/28/2022	3/8/2023	10/25/2022	\$75	Final Notice
Kraft Heinz Foods Company	FAC-1742	PMT-18763	110	CMP-69902	1/17/2023	2/28/2023	12/7/2022	\$75	Second notice
Kraft Heinz Foods Company	FAC-1742	PMT-18763	110	CMP-69419	11/28/2022	1/17/2023	10/25/2022	\$75	Second notice
Kraft Heinz Foods Company	FAC-1742	PMT-18763	110	CMP-82573	12/6/2023	12/6/2023		\$100	Initial Notice
K-Tube Corporation	FAC-7573	PMT-21102	120	CMP-81781	12/31/2022	4/7/2023	12/31/2022	\$325	Final Notice
K-Tube Corporation	FAC-7573	PMT-17184		CMP-82196	10/10/2023	10/10/2023		\$100	Initial Notice
K-Tube Corporation	FAC-7573	PMT-17184	120	CMP-82197	10/10/2023	10/10/2023		\$100	Initial Notice
K-Tube Corporation	FAC-7573	PMT-22075	120	CMP-53494	1/23/2023	1/23/2023	12/28/2022	\$50	Notice Only
K-Tube Corporation	FAC-7573	PMT-17184	120	CMP-82206	10/16/2023	10/16/2023		\$50	Notice Only
K-Tube Corporation	FAC-7573	PMT-17184	110	CMP-82207	10/16/2023	10/16/2023		\$50	Notice Only
K-Tube Corporation	FAC-7573	PMT-17184	110	CMP-82230	10/23/2023	10/23/2023		\$50	Notice Only
K-Tube Corporation	FAC-7573	PMT-17184	120	CMP-82231	10/23/2023	10/23/2023		\$50	Notice Only
K-Tube Corporation	FAC-7573	PMT-17184	120	CMP-82887	12/21/2023	12/21/2023	8/3/2023	\$100	Initial Notice
K-Tube Corporation	FAC-7573	PMT-17184	120	CMP-81840	8/8/2023	8/10/2023	6/29/2023	\$100	Initial Notice
K-Tube Corporation	FAC-7573	PMT-17184	110	CMP-81841	8/8/2023	8/14/2023	6/15/2023	\$100	Initial Notice
Kyocera International Inc	FAC-2542	PMT-22589	130	CMP-77600	5/22/2023	5/23/2023		\$50	Notice Only
Kyocera International Inc	FAC-2542	PMT-22589	130	CMP-82157	9/25/2023	9/26/2023		\$50	Notice Only
Kyocera International Inc	FAC-2542	PMT-22589	130	CMP-82666	12/13/2023	12/13/2023	9/12/2023	\$50	Notice Only
Kyocera International Inc	FAC-2542	PMT-22589	130	CMP-78837	7/24/2023	7/24/2023	5/31/2023	\$100	Initial Notice
nVent - Schroff Inc	FAC-4011	PMT-23120	110	CMP-68135	5/1/2023	5/1/2023		\$50	Notice Only
Otay Landfill Inc	FAC-4283	PMT-33775	100	CMP-77857	6/30/2022	2/7/2023	6/30/2022	\$325	Final Notice
Otay Landfill Inc	FAC-4283	PMT-34064	100	CMP-62176	5/16/2022	6/28/2023	4/2/2022	\$50	
Otay Mesa Energy Center LLC	FAC-0566	PMT-21902	110	CMP-53436	7/25/2023	7/25/2023		\$100	Initial Notice

Name	Facility	Permit	Conn	Compliance ID	Identified	Action	Viol Date	Fee	Level
Action Powder Coating LLC	FAC-7316	PMT-18672	110	CMP-68137	5/1/2023	5/1/2023		\$50	Notice Only
Otay Mesa Energy Center LLC	FAC-0566	PMT-21902	100	CMP-76367	1/26/2023	1/26/2023	11/17/2022	\$50	Notice Only
Pio Pico Energy Center	FAC-4703	PMT-31633	100	CMP-53501	1/23/2023	1/23/2023	12/15/2022	\$50	Notice Only
Pio Pico Energy Center	FAC-4632	PMT-19718	800	CMP-82139	9/21/2023	9/21/2023		\$100	Initial Notice
Saint Archer Brewing Company	FAC-9937	PMT-22437	110	CMP-78808	5/8/2023	5/8/2023	12/31/2022	\$50	Notice Only
Saint Archer Brewing Company	FAC-9937	PMT-22437	110	CMP-51447	4/21/2023	4/21/2023		\$100	Initial Notice
Saint Archer Brewing Company	FAC-9937	PMT-22437	110	CMP-58680	1/24/2023	1/24/2023		\$100	Initial Notice
Santier Inc	FAC-8454	PMT-20445	110	CMP-51494	6/26/2023	6/26/2023	5/24/2023	\$50	Notice Only
Santier Inc	FAC-8454	PMT-20445	110	CMP-78810	5/8/2023	5/10/2023	3/31/2023	\$100	Initial Notice
Somacis Inc	FAC-3867	PMT-21103	111	CMP-78358	4/24/2023	4/24/2023	1/11/2023	\$50	Notice Only
Spectex Inc dba Specialty Textile Services	FAC-5656	PMT-15643	110	CMP-56760	1/30/2023	1/30/2023	1/4/2023	\$50	Notice Only
Spectex Inc dba Specialty Textile Services	FAC-5656	PMT-1108	110	CMP-82232	10/23/2023	10/26/2023	8/14/2023	\$100	Initial Notice
Star Laundry Services	FAC-1586	PMT-22601	100	CMP-68194	7/14/2023	7/14/2023		\$100	Initial Notice
Star Laundry Services	FAC-1586	PMT-22601	100	CMP-66442	7/14/2023	7/14/2023		\$100	Initial Notice
Suneva Medical Inc	FAC-6364	PMT-23040	110	CMP-51444	4/21/2023	4/21/2023		\$100	Initial Notice
Sungear	FAC-6857	PMT-19711	110	CMP-51452	5/15/2023	5/15/2023		\$50	Notice Only
Sungear	FAC-6857	PMT-19711	110	CMP-81888	8/21/2023	10/31/2023		\$50	
Sungear	FAC-6857	PMT-19711	110	CMP-51446	4/21/2023	4/21/2023		\$100	Initial Notice
Sungear	FAC-6857	PMT-19711	110	CMP-78953	7/25/2023	7/25/2023		\$100	Initial Notice
Sungear	FAC-6857	PMT-19711	100	CMP-78954	7/25/2023	7/25/2023		\$100	Initial Notice
Tarantino Wholesale Food Distributor	FAC-2335	PMT-20039	100	CMP-82468	11/13/2023	11/30/2023	8/27/2023	\$100	Initial Notice
Tarantino Wholesale Food Distributor	FAC-2335	PMT-20039	100	CMP-74067	7/5/2022	5/4/2023	5/9/2022	\$75	Final Notice
Tarantino Wholesale Food Distributor	FAC-2335	PMT-20039	210	CMP-74069	12/12/2022	1/17/2023		\$75	Second notice
Tarantino Wholesale Food Distributor	FAC-2335	PMT-20039	210	CMP-82469	11/13/2023	11/14/2023	8/27/2023	\$100	Initial Notice
Tarantino Wholesale Food Distributor	FAC-2335	PMT-20039	100	CMP-82468	11/13/2023	12/5/2023	8/27/2023	\$100	
Tarantino Wholesale Food Distributor	FAC-2335	PMT-20039	210	CMP-82449	10/31/2023	10/31/2023		\$100	Initial Notice
Tarantino Wholesale Food Distributor	FAC-2335	PMT-20039	100	CMP-82468	11/13/2023	12/1/2023	8/27/2023	\$100	Initial Notice
The Argen Corporation	FAC-3336	PMT-0524	110	CMP-82324	10/23/2023	10/23/2023	9/8/2023	\$100	Initial Notice
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	CMP-82724	12/15/2023	12/15/2023		\$100	Initial Notice
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-18249	220	CMP-53493	1/23/2023	1/23/2023	10/6/2022	\$50	Notice Only
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	CMP-82723	12/14/2023	12/15/2023		\$100	Initial Notice
University of California San Diego	FAC-6716	PMT-22450	200	CMP-53496	1/23/2023	1/23/2023	12/9/2022	\$50	Notice Only
University of California San Diego	FAC-6716	PMT-22450	300	CMP-53499	1/23/2023	1/23/2023	12/9/2022	\$50	Notice Only
University of California San Diego	FAC-6716	PMT-22450	500	CMP-53491	1/23/2023	1/23/2023	12/9/2022	\$50	Notice Only
University of California San Diego	FAC-6716	PMT-22450	600	CMP-53492	1/23/2023	1/23/2023	12/9/2022	\$50	Notice Only
University of California San Diego	FAC-6716	PMT-22450	100	CMP-53495	1/23/2023	1/23/2023	12/9/2022	\$50	Notice Only
University of California San Diego	FAC-6716	PMT-22450	500	CMP-78384	4/24/2023	4/24/2023	2/14/2023	\$100	Initial Notice
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	150	CMP-81885	8/10/2023	8/10/2023		\$50	Notice Only
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	150	CMP-82664	12/13/2023	12/13/2023	10/19/2023	\$50	Notice Only
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	150	CMP-83029	12/27/2023	12/28/2023	11/8/2023	\$50	Notice Only
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	100	CMP-78049	5/22/2023	5/22/2023	4/18/2023	\$100	Initial Notice
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	150	CMP-60359	1/31/2023	4/25/2023	11/3/2022	\$50	Notice Only
UT; Ametek Inc	FAC-5241	PMT-15645	100	CMP-82450	11/1/2023	11/1/2023	9/29/2023	\$50	Notice Only
UT; City of San Diego - Storm Water Division	FAC-3569	PMT-19181	100	CMP-82113	9/21/2023	9/21/2023		\$100	Initial Notice
UT; City of San Diego - Storm Water Division	FAC-3569	PMT-19181	200	CMP-82114	9/21/2023	9/21/2023		\$100	Initial Notice
UT; Flatiron West Inc	FAC-9353	PMT-22808	100	CMP-58691	2/6/2023	2/6/2023	12/13/2022	\$50	Notice Only

Name	Facility	Permit	Conn	Compliance ID	Identified	Action	Viol Date	Fee	Level
Action Powder Coating LLC	FAC-7316	PMT-18672	110	CMP-68137	5/1/2023	5/1/2023		\$50	Notice Only
UT; Flatiron West Inc	FAC-9353	PMT-22808	100	CMP-76332	1/3/2023	1/3/2023	11/30/2022	\$100	Initial Notice
UT; Flatiron West Inc	FAC-9353	PMT-19766	100	CMP-81940	8/25/2023	8/29/2023		\$50	Notice Only
UT; Flatiron West Inc	FAC-8116	PMT-18649	100	CMP-81925	8/25/2023	8/29/2023		\$50	Notice Only
UT; Flatiron West Inc	FAC-9353	PMT-22808	100	CMP-58682	1/24/2023	1/24/2023		\$100	Initial Notice
UT; Flatiron West Inc	FAC-8662	PMT-1093	100	CMP-82036	9/21/2023	9/21/2023		\$100	Initial Notice
UT; Orion Construction Corp	FAC-10250	PMT-19210	100	CMP-82425	10/30/2023	10/30/2023	9/25/2023	\$100	Initial Notice
UT; Orion Construction Corp	FAC-10250	PMT-19210	100	CMP-82435	10/30/2023	10/30/2023	9/29/2023	\$100	Initial Notice
UT; RDS Contracting Inc	FAC-8928	PMT-22262	100	CMP-82470	11/13/2023	11/14/2023		\$50	Notice Only
UT; RDS Contracting Inc	FAC-8928	PMT-22262	100	CMP-82074	9/21/2023	9/21/2023		\$100	Initial Notice
UT; San Diego County Regional Airport Authority	FAC-8322	PMT-22260	100	CMP-69934	5/25/2023	5/25/2023		\$50	Notice Only
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-30010	200	CMP-78360	4/24/2023	4/24/2023		\$50	Notice Only
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-23178	200	CMP-81872	8/9/2023	8/10/2023	6/21/2023	\$100	Initial Notice
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-23178	200	CMP-75285	5/31/2023	5/31/2023		\$100	Initial Notice
UT; TC Construction Co. - La Media Rd Improvement	FAC-8809	PMT-23127	100	CMP-51493	6/26/2023	6/26/2023		\$50	Notice Only
UT; TC Construction Co. - La Media Rd Improvement	FAC-8809	PMT-23127	200	CMP-51490	6/26/2023	6/26/2023		\$50	Notice Only
Valley Metals	FAC-6538	PMT-18767	110	CMP-77986	2/21/2023	2/21/2023	1/10/2023	\$50	Notice Only
Valley Metals	FAC-6538	PMT-18767	110	CMP-58688	1/24/2023	1/24/2023		\$100	Initial Notice
Valley Metals	FAC-6538	PMT-18767	120	CMP-58689	1/24/2023	1/24/2023		\$100	Initial Notice
Veridiam Inc	FAC-2121	PMT-18616	110	CMP-81779	12/31/2022	4/7/2023	12/31/2022	\$325	Final Notice
Veridiam Inc	FAC-2121	PMT-18616	110	CMP-53569	1/23/2023	1/23/2023	10/25/2022	\$100	Initial Notice
Veridiam Inc	FAC-2121	PMT-18616	110	CMP-76357	1/3/2023	1/3/2023	11/14/2022	\$100	Initial Notice
Veridiam Inc	FAC-2121	PMT-18616	110	CMP-77977	2/13/2023	2/13/2023	1/3/2023	\$100	Initial Notice
Veridiam Inc	FAC-2121	PMT-18616	110	CMP-82607	12/8/2023	12/12/2023	4/1/2023	\$100	Initial Notice
Veridiam Inc	FAC-2121	PMT-18616	110	CMP-60393	1/31/2023	2/1/2023	11/15/2022	\$50	Notice Only
Veridiam Inc	FAC-2121	PMT-18616	110	CMP-60342	1/31/2023	2/1/2023	10/6/2022	\$50	Notice Only
Veridiam Inc	FAC-2121	PMT-18616	110	CMP-75248	5/25/2023	5/26/2023	3/23/2023	\$50	Notice Only
Veridiam Inc	FAC-2121	PMT-18616	110	CMP-74134	5/25/2023	5/26/2023	2/15/2023	\$50	Notice Only
Veridiam Inc	FAC-2121	PMT-18616	110	CMP-69967	5/25/2023	5/26/2023	1/4/2023	\$50	Notice Only
Veridiam Inc	FAC-2121	PMT-18616	110	CMP-82751	12/18/2023	12/18/2023	6/1/2023	\$50	Notice Only
Veridiam Inc	FAC-2121	PMT-18616	110	CMP-82422	10/30/2023	10/31/2023	7/11/2023	\$100	Initial Notice
Veridiam Inc	FAC-2121	PMT-18616	110	CMP-53569	1/23/2023	1/24/2023	10/25/2022	\$100	Initial Notice
Zoological Society of San Diego	FAC-0448	PMT-11186	100	CMP-78325	3/27/2023	3/27/2023	2/28/2023	\$100	Initial Notice
Zoological Society of San Diego	FAC-0448	PMT-11186	100	CMP-68161	5/1/2023	5/1/2023	3/31/2023	\$100	Initial Notice
Zoological Society of San Diego	FAC-0448	PMT-11186	100	CMP-53533	1/23/2023	1/23/2023	12/31/2022	\$100	Initial Notice
Zoological Society of San Diego	FAC-0448	PMT-11186	100	CMP-78051	5/22/2023	5/22/2023	4/30/2023	\$100	Initial Notice
Zoological Society of San Diego	FAC-0448	PMT-11186	100	CMP-76336	1/3/2023	1/3/2023	11/30/2022	\$100	Initial Notice
Zoological Society of San Diego	FAC-0448	PMT-11186	100	CMP-53463	6/20/2023	6/20/2023	5/31/2023	\$100	Initial Notice
Zoological Society of San Diego	FAC-0448	PMT-11186	100	CMP-68593	3/6/2023	3/6/2023	1/31/2023	\$100	Initial Notice
Zoological Society of San Diego	FAC-0448	PMT-11186	100	CMP-81869	8/8/2023	8/8/2023	6/30/2023	\$100	Initial Notice
Zoological Society of San Diego	FAC-0448	PMT-11186	100	CMP-81981	8/28/2023	8/28/2023	7/31/2023	\$100	Initial Notice
Zoological Society of San Diego	FAC-0448	PMT-11186	100	CMP-82163	9/25/2023	9/25/2023	8/31/2023	\$100	Initial Notice
Zoological Society of San Diego	FAC-0448	PMT-11186	100	CMP-82278	10/23/2023	10/23/2023	9/30/2023	\$100	Initial Notice
Zoological Society of San Diego	FAC-0448	PMT-11186	100	CMP-82481	11/20/2023	11/20/2023	10/31/2023	\$100	Initial Notice
Zoological Society of San Diego	FAC-0448	PMT-11186	100	CMP-83051	12/27/2023	12/27/2023	11/30/2023	\$100	Initial Notice
Zucrum Foods LLC dba Zucarmex USA	FAC-9169	PMT-18698	110	CMP-81892	8/21/2023	8/21/2023	7/31/2023	\$100	Initial Notice

Name	Facility	Permit	Conn	Compliance ID	Identified	Action	Viol Date	Fee	Level
Action Powder Coating LLC	FAC-7316	PMT-18672	110	CMP-68137	5/1/2023	5/1/2023		\$50	Notice Only
Zucrum Foods LLC dba Zucarmex USA	FAC-9169	PMT-18698	110	CMP-82175	9/25/2023	9/25/2023	8/10/2023	\$100	Initial Notice
Zucrum Foods LLC dba Zucarmex USA	FAC-9169	PMT-18698	120	CMP-82176	9/25/2023	9/25/2023	8/10/2023	\$100	Initial Notice
Zucrum Foods LLC dba Zucarmex USA	FAC-9169	PMT-18698	120	CMP-82297	10/23/2023	10/23/2023	9/29/2023	\$100	Initial Notice
Zucrum Foods LLC dba Zucarmex USA	FAC-9169	PMT-18698	120	CMP-82509	11/27/2023	11/27/2023	10/27/2023	\$100	Initial Notice
Zucrum Foods LLC dba Zucarmex USA	FAC-9169	PMT-18698	120	CMP-83028	12/27/2023	12/27/2023	12/7/2023	\$100	Initial Notice

Total fees:	\$20,500
NOV count:	227

Parameter Monitoring at SIUs

As of 2024-02-08 13:30 PST • Generated by Steven Jarvis • Sorted by Name (Ascending)

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
Action Powder Coating LLC	FAC-7316	PMT-18672	110	Coating / cleaning	Federal	CHROMIUM	5	4
Action Powder Coating LLC	FAC-7316	PMT-18672	110	Coating / cleaning	Federal	ZINC	5	4
Action Powder Coating LLC	FAC-7316	PMT-18672	110	Coating / cleaning	Federal	ZINC	5	4
Action Powder Coating LLC	FAC-7316	PMT-18672	110	Coating / cleaning	Federal	NICKEL	5	4
Action Powder Coating LLC	FAC-7316	PMT-18672	110	Coating / cleaning	Federal	NICKEL	5	4
Action Powder Coating LLC	FAC-7316	PMT-18672	110	Coating / cleaning	Federal	TTO(413+433)-P	0	3
Action Powder Coating LLC	FAC-7316	PMT-18672	110	Coating / cleaning	Federal	LEAD	5	4
Action Powder Coating LLC	FAC-7316	PMT-18672	110	Coating / cleaning	Federal	LEAD	5	4
Action Powder Coating LLC	FAC-7316	PMT-18672	110	Coating / cleaning	Federal	SILVER	5	4
Action Powder Coating LLC	FAC-7316	PMT-18672	110	Coating / cleaning	Federal	SILVER	5	4
Action Powder Coating LLC	FAC-7316	PMT-18672	110	Coating / cleaning	Federal	CADMIUM	5	4
Action Powder Coating LLC	FAC-7316	PMT-18672	110	Coating / cleaning	Federal	CADMIUM	5	4
Action Powder Coating LLC	FAC-7316	PMT-18672	110	Coating / cleaning	Federal	COPPER	5	4
Action Powder Coating LLC	FAC-7316	PMT-18672	110	Coating / cleaning	Federal	COPPER	5	4
Action Powder Coating LLC	FAC-7316	PMT-18672	110	Coating / cleaning	Federal	CYANIDE(T)	5	4
Action Powder Coating LLC	FAC-7316	PMT-18672	110	Coating / cleaning	Federal	CYANIDE(T)	5	4
Action Powder Coating LLC	FAC-7316	PMT-18672	110	Coating / cleaning	Federal	FLOW	4	0
Action Powder Coating LLC	FAC-7316	PMT-18672	110	Coating / cleaning	Federal	TTO CERT	4	0
Action Powder Coating LLC	FAC-7316	PMT-18672	110	Coating / cleaning	Federal	PH	4	5
Action Powder Coating LLC	FAC-7316	PMT-18672	110	Coating / cleaning	Federal	FLOW MAX	4	0
Action Powder Coating LLC	FAC-7316	PMT-18672	110	Coating / cleaning	Federal	PH LOWEST	0	5
Action Powder Coating LLC	FAC-7316	PMT-18672	110	Coating / cleaning	Federal	PH HIGHEST	0	5
Action Powder Coating LLC	FAC-7316	PMT-18672	110	Coating / cleaning	Federal	CHROMIUM	5	4
Ajinomoto Althea Inc	FAC-7021	PMT-22448	100	Industrial and sanitary	Local/BMP	BIOHAZARD CERT	2	0
Ajinomoto Althea Inc	FAC-7021	PMT-22448	100	Industrial and sanitary	Local/BMP	PHARMA MFR CERT	2	0
Ajinomoto Althea Inc	FAC-7021	PMT-22448	100	Industrial and sanitary	Local/BMP	SOLVENT CERT	2	0
Ajinomoto Althea Inc	FAC-7021	PMT-22448	110	Botox mixing/compounding & formulation	Federal	FLOW	4	0
Ajinomoto Althea Inc	FAC-7021	PMT-22448	110	Botox mixing/compounding & formulation	Federal	FLOW MAX	4	0
Ajinomoto Althea Inc	FAC-7021	PMT-22448	110	Botox mixing/compounding & formulation	Federal	PH	6	1
Ajinomoto Althea Inc	FAC-7021	PMT-22448	110	Botox mixing/compounding & formulation	Federal	COD	6	1
Ajinomoto Althea Inc	FAC-7021	PMT-22448	110	Botox mixing/compounding & formulation	Federal	TSS	6	1
Ajinomoto Althea Inc	FAC-7021	PMT-22448	110	Botox mixing/compounding & formulation	Federal	N-AMYL ACET:P-O	6	1
Ajinomoto Althea Inc	FAC-7021	PMT-22448	110	Botox mixing/compounding & formulation	Federal	N-AMYL ACET:P-O	6	1
Ajinomoto Althea Inc	FAC-7021	PMT-22448	110	Botox mixing/compounding & formulation	Federal	ISOP ACETATE:P-O	6	1
Ajinomoto Althea Inc	FAC-7021	PMT-22448	110	Botox mixing/compounding & formulation	Federal	ISOP ACETATE:P-O	6	1
Ajinomoto Althea Inc	FAC-7021	PMT-22448	110	Botox mixing/compounding & formulation	Federal	ACETONE:P-O	4	1
Ajinomoto Althea Inc	FAC-7021	PMT-22448	110	Botox mixing/compounding & formulation	Federal	ACETONE:P-O	4	1
Ajinomoto Althea Inc	FAC-7021	PMT-22448	110	Botox mixing/compounding & formulation	Federal	ETHYL ACET:P-O	6	1
Ajinomoto Althea Inc	FAC-7021	PMT-22448	110	Botox mixing/compounding & formulation	Federal	ETHYL ACET:P-O	6	1
Ajinomoto Althea Inc	FAC-7021	PMT-22448	110	Botox mixing/compounding & formulation	Federal	METHYLE CL:P-O	4	1
Ajinomoto Althea Inc	FAC-7021	PMT-22448	110	Botox mixing/compounding & formulation	Federal	METHYLE CL:P-O	4	1
Ajinomoto Althea Inc	FAC-7021	PMT-22448	110	Botox mixing/compounding & formulation	Federal	ANNUAL SCAN CERT	2	0

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
Ajinomoto Althea Inc	FAC-7021	PMT-22448	110	Botox mixing/compounding & formulation	Federal	90 DAY COMP CERT	1	0
Ajinomoto Foods North America Inc	FAC-4057	PMT-22760	110	Food manufacturing	Local/BMP	FMETER READ DT 1	0	0
Ajinomoto Foods North America Inc	FAC-4057	PMT-22760	110	Food manufacturing	Local/BMP	FMETER READ DT 2	0	0
Ajinomoto Foods North America Inc	FAC-4057	PMT-22760	110	Food manufacturing	Local/BMP	TSS	12	1
Ajinomoto Foods North America Inc	FAC-4057	PMT-22760	110	Food manufacturing	Local/BMP	OIL/GREASE	12	2
Ajinomoto Foods North America Inc	FAC-4057	PMT-22760	110	Food manufacturing	Local/BMP	TDS	12	1
Ajinomoto Foods North America Inc	FAC-4057	PMT-22760	110	Food manufacturing	Local/BMP	COD	12	1
Ajinomoto Foods North America Inc	FAC-4057	PMT-22760	110	Food manufacturing	Local/BMP	PH	12	2
Ajinomoto Foods North America Inc	FAC-4057	PMT-22760	110	Food manufacturing	Local/BMP	FLOW	12	0
Ajinomoto Foods North America Inc	FAC-4057	PMT-22760	110	Food manufacturing	Local/BMP	FLOWMETER READ 1	12	0
Ajinomoto Foods North America Inc	FAC-4057	PMT-22760	110	Food manufacturing	Local/BMP	FLOWMETER READ 2	12	0
Ajinomoto Foods North America Inc	FAC-4057	PMT-22760	110	Food manufacturing	Local/BMP	PH HIGHEST	0	0
Ajinomoto Foods North America Inc	FAC-4057	PMT-22760	110	Food manufacturing	Local/BMP	PH LOWEST	0	0
Ajinomoto Foods North America Inc	FAC-4057	PMT-22760	110	Food manufacturing	Local/BMP	SULFIDE DISSOLVD	12	2
Ajinomoto Foods North America Inc	FAC-4057	PMT-22760	110	Food manufacturing	Local/BMP	TEMP	12	2
Ajinomoto Foods North America Inc	FAC-4057	PMT-22760	110	Food manufacturing	Local/BMP	CHLORIDE	12	1
Alphacoat Finishing	FAC-6550	PMT-22042	110	Anodize, etch, and passivation	Federal	CHROMIUM	4	7
Alphacoat Finishing	FAC-6550	PMT-22042	110	Anodize, etch, and passivation	Federal	CHROMIUM	4	7
Alphacoat Finishing	FAC-6550	PMT-22042	110	Anodize, etch, and passivation	Federal	ZINC	4	7
Alphacoat Finishing	FAC-6550	PMT-22042	110	Anodize, etch, and passivation	Federal	ZINC	4	7
Alphacoat Finishing	FAC-6550	PMT-22042	110	Anodize, etch, and passivation	Federal	NICKEL	4	7
Alphacoat Finishing	FAC-6550	PMT-22042	110	Anodize, etch, and passivation	Federal	NICKEL	4	7
Alphacoat Finishing	FAC-6550	PMT-22042	110	Anodize, etch, and passivation	Federal	TTO(413+433)-P	0	1
Alphacoat Finishing	FAC-6550	PMT-22042	110	Anodize, etch, and passivation	Federal	LEAD	4	7
Alphacoat Finishing	FAC-6550	PMT-22042	110	Anodize, etch, and passivation	Federal	LEAD	4	7
Alphacoat Finishing	FAC-6550	PMT-22042	110	Anodize, etch, and passivation	Federal	SILVER	4	7
Alphacoat Finishing	FAC-6550	PMT-22042	110	Anodize, etch, and passivation	Federal	SILVER	4	7
Alphacoat Finishing	FAC-6550	PMT-22042	110	Anodize, etch, and passivation	Federal	CADMIUM	4	7
Alphacoat Finishing	FAC-6550	PMT-22042	110	Anodize, etch, and passivation	Federal	CADMIUM	4	7
Alphacoat Finishing	FAC-6550	PMT-22042	110	Anodize, etch, and passivation	Federal	COPPER	4	7
Alphacoat Finishing	FAC-6550	PMT-22042	110	Anodize, etch, and passivation	Federal	COPPER	4	7
Alphacoat Finishing	FAC-6550	PMT-22042	110	Anodize, etch, and passivation	Federal	FLOW	4	0
Alphacoat Finishing	FAC-6550	PMT-22042	110	Anodize, etch, and passivation	Federal	FLOW MAX	4	0
Alphacoat Finishing	FAC-6550	PMT-22042	110	Anodize, etch, and passivation	Federal	TTO CERT	4	0
Alphacoat Finishing	FAC-6550	PMT-22042	110	Anodize, etch, and passivation	Federal	PH	4	7
Alphacoat Finishing	FAC-6550	PMT-22042	110	Anodize, etch, and passivation	Federal	CYANIDE(T)	4	7
Alphacoat Finishing	FAC-6550	PMT-22042	110	Anodize, etch, and passivation	Federal	CYANIDE(T)	4	7
Alphacoat Finishing	FAC-6550	PMT-22042	120	Chemfilm, dichromate seal, passivation	Federal	CHROMIUM	4	4
Alphacoat Finishing	FAC-6550	PMT-22042	120	Chemfilm, dichromate seal, passivation	Federal	CHROMIUM	4	4
Alphacoat Finishing	FAC-6550	PMT-22042	120	Chemfilm, dichromate seal, passivation	Federal	ZINC	4	4
Alphacoat Finishing	FAC-6550	PMT-22042	120	Chemfilm, dichromate seal, passivation	Federal	ZINC	4	4
Alphacoat Finishing	FAC-6550	PMT-22042	120	Chemfilm, dichromate seal, passivation	Federal	NICKEL	4	4
Alphacoat Finishing	FAC-6550	PMT-22042	120	Chemfilm, dichromate seal, passivation	Federal	NICKEL	4	4
Alphacoat Finishing	FAC-6550	PMT-22042	120	Chemfilm, dichromate seal, passivation	Federal	TTO(413+433)-P	0	1
Alphacoat Finishing	FAC-6550	PMT-22042	120	Chemfilm, dichromate seal, passivation	Federal	LEAD	4	4
Alphacoat Finishing	FAC-6550	PMT-22042	120	Chemfilm, dichromate seal, passivation	Federal	LEAD	4	4

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
Alphacoat Finishing	FAC-6550	PMT-22042	120	Chemfilm, dichromate seal, passivation	Federal	SILVER	4	4
Alphacoat Finishing	FAC-6550	PMT-22042	120	Chemfilm, dichromate seal, passivation	Federal	SILVER	4	4
Alphacoat Finishing	FAC-6550	PMT-22042	120	Chemfilm, dichromate seal, passivation	Federal	CADMIUM	4	4
Alphacoat Finishing	FAC-6550	PMT-22042	120	Chemfilm, dichromate seal, passivation	Federal	CADMIUM	4	4
Alphacoat Finishing	FAC-6550	PMT-22042	120	Chemfilm, dichromate seal, passivation	Federal	COPPER	4	4
Alphacoat Finishing	FAC-6550	PMT-22042	120	Chemfilm, dichromate seal, passivation	Federal	COPPER	4	4
Alphacoat Finishing	FAC-6550	PMT-22042	120	Chemfilm, dichromate seal, passivation	Federal	FLOW	4	0
Alphacoat Finishing	FAC-6550	PMT-22042	120	Chemfilm, dichromate seal, passivation	Federal	FLOW MAX	4	0
Alphacoat Finishing	FAC-6550	PMT-22042	120	Chemfilm, dichromate seal, passivation	Federal	TTO CERT	4	0
Alphacoat Finishing	FAC-6550	PMT-22042	120	Chemfilm, dichromate seal, passivation	Federal	CYANIDE(T)	4	4
Alphacoat Finishing	FAC-6550	PMT-22042	120	Chemfilm, dichromate seal, passivation	Federal	CYANIDE(T)	4	4
Alphacoat Finishing	FAC-6550	PMT-22042	120	Chemfilm, dichromate seal, passivation	Federal	PH	4	4
Alsco Inc	FAC-0428	PMT-19961	100	Commercial Laundry	Local/BMP	COPPER	5	6
Alsco Inc	FAC-0428	PMT-19961	100	Commercial Laundry	Local/BMP	ZINC	5	6
Alsco Inc	FAC-0428	PMT-19961	100	Commercial Laundry	Local/BMP	OIL/GREASE	5	6
Alsco Inc	FAC-0428	PMT-19961	100	Commercial Laundry	Local/BMP	TSS	5	6
Alsco Inc	FAC-0428	PMT-19961	100	Commercial Laundry	Local/BMP	COD	5	5
Alsco Inc	FAC-0428	PMT-19961	100	Commercial Laundry	Local/BMP	PH	4	6
Alsco Inc	FAC-0428	PMT-19961	100	Commercial Laundry	Local/BMP	CLARIFIER RPT	0	0
Alsco Inc	FAC-0428	PMT-19961	100	Commercial Laundry	Local/BMP	FLOW	4	0
Alsco Inc	FAC-0428	PMT-19961	100	Commercial Laundry	Local/BMP	FLOW MAX	4	0
Anocote Metal Finishing Inc	FAC-1221	PMT-1557	110	clean, etch, plate & anodize rinses	Federal	CHROMIUM	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-1557	110	clean, etch, plate & anodize rinses	Federal	CHROMIUM	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-1557	110	clean, etch, plate & anodize rinses	Federal	ZINC	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-1557	110	clean, etch, plate & anodize rinses	Federal	ZINC	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-1557	110	clean, etch, plate & anodize rinses	Federal	NICKEL	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-1557	110	clean, etch, plate & anodize rinses	Federal	NICKEL	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-1557	110	clean, etch, plate & anodize rinses	Federal	TTO(413+433)-P	0	2
Anocote Metal Finishing Inc	FAC-1221	PMT-1557	110	clean, etch, plate & anodize rinses	Federal	LEAD	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-1557	110	clean, etch, plate & anodize rinses	Federal	LEAD	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-1557	110	clean, etch, plate & anodize rinses	Federal	SILVER	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-1557	110	clean, etch, plate & anodize rinses	Federal	SILVER	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-1557	110	clean, etch, plate & anodize rinses	Federal	CADMIUM	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-1557	110	clean, etch, plate & anodize rinses	Federal	CADMIUM	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-1557	110	clean, etch, plate & anodize rinses	Federal	COPPER	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-1557	110	clean, etch, plate & anodize rinses	Federal	COPPER	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-1557	110	clean, etch, plate & anodize rinses	Federal	CYANIDE(T)	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-1557	110	clean, etch, plate & anodize rinses	Federal	CYANIDE(T)	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-1557	110	clean, etch, plate & anodize rinses	Federal	FLOW	4	0
Anocote Metal Finishing Inc	FAC-1221	PMT-1557	110	clean, etch, plate & anodize rinses	Federal	FLOW MAX	4	0
Anocote Metal Finishing Inc	FAC-1221	PMT-1557	110	clean, etch, plate & anodize rinses	Federal	PH	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-1557	110	clean, etch, plate & anodize rinses	Federal	TTO CERT	4	0
Anocote Metal Finishing Inc	FAC-1221	PMT-18770	110	Etch, anodize, and cleaning rinses	Federal	CHROMIUM	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-18770	110	Etch, anodize, and cleaning rinses	Federal	CHROMIUM	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-18770	110	Etch, anodize, and cleaning rinses	Federal	ZINC	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-18770	110	Etch, anodize, and cleaning rinses	Federal	ZINC	4	7

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
Anocote Metal Finishing Inc	FAC-1221	PMT-18770	110	Etch, anodize, and cleaning rinses	Federal	NICKEL	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-18770	110	Etch, anodize, and cleaning rinses	Federal	NICKEL	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-18770	110	Etch, anodize, and cleaning rinses	Federal	LEAD	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-18770	110	Etch, anodize, and cleaning rinses	Federal	LEAD	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-18770	110	Etch, anodize, and cleaning rinses	Federal	SILVER	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-18770	110	Etch, anodize, and cleaning rinses	Federal	SILVER	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-18770	110	Etch, anodize, and cleaning rinses	Federal	CADMIUM	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-18770	110	Etch, anodize, and cleaning rinses	Federal	CADMIUM	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-18770	110	Etch, anodize, and cleaning rinses	Federal	COPPER	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-18770	110	Etch, anodize, and cleaning rinses	Federal	COPPER	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-18770	110	Etch, anodize, and cleaning rinses	Federal	CYANIDE(T)	4	7
Anocote Metal Finishing Inc	FAC-1221	PMT-18770	110	Etch, anodize, and cleaning rinses	Federal	CYANIDE(T)	4	7
AP Precision Metals	FAC-1162	PMT-22420	110	Metal coating (iron phosphating)	Federal	CHROMIUM	5	4
AP Precision Metals	FAC-1162	PMT-22420	110	Metal coating (iron phosphating)	Federal	COPPER	5	4
AP Precision Metals	FAC-1162	PMT-22420	110	Metal coating (iron phosphating)	Federal	CHROMIUM	5	4
AP Precision Metals	FAC-1162	PMT-22420	110	Metal coating (iron phosphating)	Federal	ZINC	5	4
AP Precision Metals	FAC-1162	PMT-22420	110	Metal coating (iron phosphating)	Federal	ZINC	5	4
AP Precision Metals	FAC-1162	PMT-22420	110	Metal coating (iron phosphating)	Federal	NICKEL	5	4
AP Precision Metals	FAC-1162	PMT-22420	110	Metal coating (iron phosphating)	Federal	NICKEL	5	4
AP Precision Metals	FAC-1162	PMT-22420	110	Metal coating (iron phosphating)	Federal	TTO(413+433)-P	0	1
AP Precision Metals	FAC-1162	PMT-22420	110	Metal coating (iron phosphating)	Federal	LEAD	5	4
AP Precision Metals	FAC-1162	PMT-22420	110	Metal coating (iron phosphating)	Federal	LEAD	5	4
AP Precision Metals	FAC-1162	PMT-22420	110	Metal coating (iron phosphating)	Federal	SILVER	5	4
AP Precision Metals	FAC-1162	PMT-22420	110	Metal coating (iron phosphating)	Federal	SILVER	5	4
AP Precision Metals	FAC-1162	PMT-22420	110	Metal coating (iron phosphating)	Federal	CADMIUM	5	4
AP Precision Metals	FAC-1162	PMT-22420	110	Metal coating (iron phosphating)	Federal	CADMIUM	5	4
AP Precision Metals	FAC-1162	PMT-22420	110	Metal coating (iron phosphating)	Federal	COPPER	5	4
AP Precision Metals	FAC-1162	PMT-22420	110	Metal coating (iron phosphating)	Federal	CYANIDE(T)	5	4
AP Precision Metals	FAC-1162	PMT-22420	110	Metal coating (iron phosphating)	Federal	CYANIDE(T)	5	4
AP Precision Metals	FAC-1162	PMT-22420	110	Metal coating (iron phosphating)	Federal	FLOW	4	0
AP Precision Metals	FAC-1162	PMT-22420	110	Metal coating (iron phosphating)	Federal	FLOW MAX	4	0
AP Precision Metals	FAC-1162	PMT-22420	110	Metal coating (iron phosphating)	Federal	TTO CERT	4	0
AP Precision Metals	FAC-1162	PMT-22420	110	Metal coating (iron phosphating)	Federal	PH	5	4
AQX2 Inc DBA Aqua Clean Express	FAC-9024	PMT-19965	110	Car wash (sampling point)	Local/BMP	COD	2	2
AQX2 Inc DBA Aqua Clean Express	FAC-9024	PMT-19965	110	Car wash (sampling point)	Local/BMP	FLOW	2	0
AQX2 Inc DBA Aqua Clean Express	FAC-9024	PMT-19965	110	Car wash (sampling point)	Local/BMP	TSS	2	4
AQX2 Inc DBA Aqua Clean Express	FAC-9024	PMT-19965	110	Car wash (sampling point)	Local/BMP	PH	0	4
AQX2 Inc DBA Aqua Clean Express	FAC-9024	PMT-19965	111	Car wash (inspect clarifier)	Local/BMP	INDSUMP	0	4
ATK Space Systems Inc	FAC-4319	PMT-18251	100	Bulidings 2 and 3	Local/BMP	SOLVENT CERT	0	0
ATK Space Systems Inc	FAC-4319	PMT-18251	410	Abrasive Jet Machining	Federal	ZINC	0	0
ATK Space Systems Inc	FAC-4319	PMT-18251	410	Abrasive Jet Machining	Federal	ZINC	0	0
ATK Space Systems Inc	FAC-4319	PMT-18251	410	Abrasive Jet Machining	Federal	CHROMIUM	0	0
ATK Space Systems Inc	FAC-4319	PMT-18251	410	Abrasive Jet Machining	Federal	CHROMIUM	0	0
ATK Space Systems Inc	FAC-4319	PMT-18251	410	Abrasive Jet Machining	Federal	TTO(413+433)-P	0	0
ATK Space Systems Inc	FAC-4319	PMT-18251	410	Abrasive Jet Machining	Federal	NICKEL	0	0
ATK Space Systems Inc	FAC-4319	PMT-18251	410	Abrasive Jet Machining	Federal	NICKEL	0	0

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
ATK Space Systems Inc	FAC-4319	PMT-18251	410	Abrasive Jet Machining	Federal	LEAD	0	0
ATK Space Systems Inc	FAC-4319	PMT-18251	410	Abrasive Jet Machining	Federal	LEAD	0	0
ATK Space Systems Inc	FAC-4319	PMT-18251	410	Abrasive Jet Machining	Federal	SILVER	0	0
ATK Space Systems Inc	FAC-4319	PMT-18251	410	Abrasive Jet Machining	Federal	SILVER	0	0
ATK Space Systems Inc	FAC-4319	PMT-18251	410	Abrasive Jet Machining	Federal	CADMIUM	0	0
ATK Space Systems Inc	FAC-4319	PMT-18251	410	Abrasive Jet Machining	Federal	CADMIUM	0	0
ATK Space Systems Inc	FAC-4319	PMT-18251	410	Abrasive Jet Machining	Federal	CYANIDE(T)	0	0
ATK Space Systems Inc	FAC-4319	PMT-18251	410	Abrasive Jet Machining	Federal	CYANIDE(T)	0	0
ATK Space Systems Inc	FAC-4319	PMT-18251	410	Abrasive Jet Machining	Federal	COPPER	0	0
ATK Space Systems Inc	FAC-4319	PMT-18251	410	Abrasive Jet Machining	Federal	COPPER	0	0
ATK Space Systems Inc	FAC-4319	PMT-18251	410	Abrasive Jet Machining	Federal	FLOW	0	0
ATK Space Systems Inc	FAC-4319	PMT-18251	410	Abrasive Jet Machining	Federal	TTO CERT	0	0
ATK Space Systems Inc	FAC-4319	PMT-18251	410	Abrasive Jet Machining	Federal	FLOW MAX	0	0
ATK Space Systems Inc	FAC-4319	PMT-18251	410	Abrasive Jet Machining	Federal	PH	0	0
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	Brewery	Local/BMP	FLOWMETER READ 1	6	0
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	Brewery	Local/BMP	FLOWMETER READ 2	6	0
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	Brewery	Local/BMP	FLOW RATE MIN	6	0
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	Brewery	Local/BMP	FLOW RATE MAX	6	0
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	Brewery	Local/BMP	PH	7	4
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	Brewery	Local/BMP	PH HIGHEST	0	4
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	Brewery	Local/BMP	PH LOWEST	0	4
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	Brewery	Local/BMP	COD	7	4
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	Brewery	Local/BMP	TSS	6	4
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	Brewery	Local/BMP	FMETER READ DT 1	0	0
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	Brewery	Local/BMP	FMETER READ DT 2	0	0
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	Brewery	Local/BMP	FLOW	6	0
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	Brewery	Local/BMP	PH MAINT&CAL RPT	0	0
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	Brewery	Local/BMP	PH MIN/MAX RPT	0	0
Ballast Point Brewery Miramar	FAC-3151	PMT-17169	100	Brewery	Local/BMP	PH VIOL DAYS	3	0
Chromalloy San Diego	FAC-6554	PMT-17187	130	Fluorescent penetrant inspection (FPI)	Federal	CHROMIUM	4	5
Chromalloy San Diego	FAC-6554	PMT-17187	130	Fluorescent penetrant inspection (FPI)	Federal	CHROMIUM	4	5
Chromalloy San Diego	FAC-6554	PMT-17187	130	Fluorescent penetrant inspection (FPI)	Federal	ZINC	4	5
Chromalloy San Diego	FAC-6554	PMT-17187	130	Fluorescent penetrant inspection (FPI)	Federal	ZINC	4	5
Chromalloy San Diego	FAC-6554	PMT-17187	130	Fluorescent penetrant inspection (FPI)	Federal	NICKEL	4	5
Chromalloy San Diego	FAC-6554	PMT-17187	130	Fluorescent penetrant inspection (FPI)	Federal	NICKEL	4	5
Chromalloy San Diego	FAC-6554	PMT-17187	130	Fluorescent penetrant inspection (FPI)	Federal	TTO(413+433)-P	0	1
Chromalloy San Diego	FAC-6554	PMT-17187	130	Fluorescent penetrant inspection (FPI)	Federal	LEAD	4	5
Chromalloy San Diego	FAC-6554	PMT-17187	130	Fluorescent penetrant inspection (FPI)	Federal	LEAD	4	5
Chromalloy San Diego	FAC-6554	PMT-17187	130	Fluorescent penetrant inspection (FPI)	Federal	SILVER	4	5
Chromalloy San Diego	FAC-6554	PMT-17187	130	Fluorescent penetrant inspection (FPI)	Federal	SILVER	4	5
Chromalloy San Diego	FAC-6554	PMT-17187	130	Fluorescent penetrant inspection (FPI)	Federal	CADMIUM	4	5
Chromalloy San Diego	FAC-6554	PMT-17187	130	Fluorescent penetrant inspection (FPI)	Federal	CADMIUM	4	5
Chromalloy San Diego	FAC-6554	PMT-17187	130	Fluorescent penetrant inspection (FPI)	Federal	COPPER	4	5
Chromalloy San Diego	FAC-6554	PMT-17187	130	Fluorescent penetrant inspection (FPI)	Federal	COPPER	4	5
Chromalloy San Diego	FAC-6554	PMT-17187	130	Fluorescent penetrant inspection (FPI)	Federal	CYANIDE(T)	4	5
Chromalloy San Diego	FAC-6554	PMT-17187	130	Fluorescent penetrant inspection (FPI)	Federal	CYANIDE(T)	4	5

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
Chromalloy San Diego	FAC-6554	PMT-17187	130	Fluorescent penetrant inspection (FPI)	Federal	FLOW	4	0
Chromalloy San Diego	FAC-6554	PMT-17187	130	Fluorescent penetrant inspection (FPI)	Federal	FLOW MAX	4	0
Chromalloy San Diego	FAC-6554	PMT-17187	130	Fluorescent penetrant inspection (FPI)	Federal	TTO CERT	4	0
Chromalloy San Diego	FAC-6554	PMT-17187	130	Fluorescent penetrant inspection (FPI)	Federal	TSS	4	5
Chromalloy San Diego	FAC-6554	PMT-17187	130	Fluorescent penetrant inspection (FPI)	Federal	COD	4	5
Chromalloy San Diego	FAC-6554	PMT-17187	130	Fluorescent penetrant inspection (FPI)	Federal	PH	4	5
Chromalloy San Diego	FAC-6554	PMT-20093	130	Fluorescent penetrant inspection (FPI)	Federal	ZINC	4	5
Chromalloy San Diego	FAC-6554	PMT-20093	130	Fluorescent penetrant inspection (FPI)	Federal	ZINC	4	5
Chromalloy San Diego	FAC-6554	PMT-20093	130	Fluorescent penetrant inspection (FPI)	Federal	CHROMIUM	4	5
Chromalloy San Diego	FAC-6554	PMT-20093	130	Fluorescent penetrant inspection (FPI)	Federal	CHROMIUM	4	5
Chromalloy San Diego	FAC-6554	PMT-20093	130	Fluorescent penetrant inspection (FPI)	Federal	NICKEL	4	5
Chromalloy San Diego	FAC-6554	PMT-20093	130	Fluorescent penetrant inspection (FPI)	Federal	NICKEL	4	5
Chromalloy San Diego	FAC-6554	PMT-20093	130	Fluorescent penetrant inspection (FPI)	Federal	LEAD	4	5
Chromalloy San Diego	FAC-6554	PMT-20093	130	Fluorescent penetrant inspection (FPI)	Federal	LEAD	4	5
Chromalloy San Diego	FAC-6554	PMT-20093	130	Fluorescent penetrant inspection (FPI)	Federal	SILVER	4	5
Chromalloy San Diego	FAC-6554	PMT-20093	130	Fluorescent penetrant inspection (FPI)	Federal	SILVER	4	5
Chromalloy San Diego	FAC-6554	PMT-20093	130	Fluorescent penetrant inspection (FPI)	Federal	CADMIUM	4	5
Chromalloy San Diego	FAC-6554	PMT-20093	130	Fluorescent penetrant inspection (FPI)	Federal	CADMIUM	4	5
Chromalloy San Diego	FAC-6554	PMT-20093	130	Fluorescent penetrant inspection (FPI)	Federal	COPPER	4	5
Chromalloy San Diego	FAC-6554	PMT-20093	130	Fluorescent penetrant inspection (FPI)	Federal	COPPER	4	5
Chromalloy San Diego	FAC-6554	PMT-20093	130	Fluorescent penetrant inspection (FPI)	Federal	CYANIDE(T)	4	5
Chromalloy San Diego	FAC-6554	PMT-20093	130	Fluorescent penetrant inspection (FPI)	Federal	CYANIDE(T)	4	5
Chromalloy San Diego	FAC-6554	PMT-17187	140	Fluorescent penetrant inspection (FPI)	Federal	CHROMIUM	7	3
Chromalloy San Diego	FAC-6554	PMT-17187	140	Fluorescent penetrant inspection (FPI)	Federal	CHROMIUM	7	3
Chromalloy San Diego	FAC-6554	PMT-17187	140	Fluorescent penetrant inspection (FPI)	Federal	ZINC	7	3
Chromalloy San Diego	FAC-6554	PMT-17187	140	Fluorescent penetrant inspection (FPI)	Federal	ZINC	7	3
Chromalloy San Diego	FAC-6554	PMT-17187	140	Fluorescent penetrant inspection (FPI)	Federal	NICKEL	7	3
Chromalloy San Diego	FAC-6554	PMT-17187	140	Fluorescent penetrant inspection (FPI)	Federal	NICKEL	7	3
Chromalloy San Diego	FAC-6554	PMT-17187	140	Fluorescent penetrant inspection (FPI)	Federal	TTO(413+433)-P	0	1
Chromalloy San Diego	FAC-6554	PMT-17187	140	Fluorescent penetrant inspection (FPI)	Federal	LEAD	7	3
Chromalloy San Diego	FAC-6554	PMT-17187	140	Fluorescent penetrant inspection (FPI)	Federal	LEAD	7	3
Chromalloy San Diego	FAC-6554	PMT-17187	140	Fluorescent penetrant inspection (FPI)	Federal	SILVER	7	3
Chromalloy San Diego	FAC-6554	PMT-17187	140	Fluorescent penetrant inspection (FPI)	Federal	SILVER	7	3
Chromalloy San Diego	FAC-6554	PMT-17187	140	Fluorescent penetrant inspection (FPI)	Federal	CADMIUM	7	3
Chromalloy San Diego	FAC-6554	PMT-17187	140	Fluorescent penetrant inspection (FPI)	Federal	CADMIUM	7	3
Chromalloy San Diego	FAC-6554	PMT-17187	140	Fluorescent penetrant inspection (FPI)	Federal	COPPER	7	3
Chromalloy San Diego	FAC-6554	PMT-17187	140	Fluorescent penetrant inspection (FPI)	Federal	COPPER	7	3
Chromalloy San Diego	FAC-6554	PMT-17187	140	Fluorescent penetrant inspection (FPI)	Federal	CYANIDE(T)	3	3
Chromalloy San Diego	FAC-6554	PMT-17187	140	Fluorescent penetrant inspection (FPI)	Federal	CYANIDE(T)	3	3
Chromalloy San Diego	FAC-6554	PMT-17187	140	Fluorescent penetrant inspection (FPI)	Federal	FLOW	3	0
Chromalloy San Diego	FAC-6554	PMT-17187	140	Fluorescent penetrant inspection (FPI)	Federal	FLOW MAX	3	0
Chromalloy San Diego	FAC-6554	PMT-17187	140	Fluorescent penetrant inspection (FPI)	Federal	TTO CERT	3	0
Chromalloy San Diego	FAC-6554	PMT-17187	140	Fluorescent penetrant inspection (FPI)	Federal	COD	3	3
Chromalloy San Diego	FAC-6554	PMT-17187	140	Fluorescent penetrant inspection (FPI)	Federal	TSS	3	3
Chromalloy San Diego	FAC-6554	PMT-17187	140	Fluorescent penetrant inspection (FPI)	Federal	PH	3	3
Cintas Corporation	FAC-1532	PMT-22822	110	Industrial laundering	Local/BMP	COPPER	5	4

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
Cintas Corporation	FAC-1532	PMT-22822	110	Industrial laundering	Local/BMP	OIL/GREASE	6	8
Cintas Corporation	FAC-1532	PMT-22822	110	Industrial laundering	Local/BMP	LEAD	5	4
Cintas Corporation	FAC-1532	PMT-22822	110	Industrial laundering	Local/BMP	TSS	4	4
Cintas Corporation	FAC-1532	PMT-22822	110	Industrial laundering	Local/BMP	COD	5	4
Cintas Corporation	FAC-1532	PMT-22822	110	Industrial laundering	Local/BMP	PH	6	7
Cintas Corporation	FAC-1532	PMT-22822	110	Industrial laundering	Local/BMP	CADMIUM	5	4
Cintas Corporation	FAC-1532	PMT-22822	110	Industrial laundering	Local/BMP	ZINC	5	4
Cintas Corporation	FAC-1532	PMT-22822	110	Industrial laundering	Local/BMP	CHROMIUM	5	4
Cintas Corporation	FAC-1532	PMT-22822	110	Industrial laundering	Local/BMP	NICKEL	5	4
Cintas Corporation	FAC-1532	PMT-22822	110	Industrial laundering	Local/BMP	FLOW	4	0
Compucraft Industries Inc	FAC-7172	PMT-20037	110	Metal finishing	Federal	OIL/GREASE	4	6
Compucraft Industries Inc	FAC-7172	PMT-20037	110	Metal finishing	Federal	CHROMIUM	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	110	Metal finishing	Federal	CHROMIUM	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	110	Metal finishing	Federal	ZINC	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	110	Metal finishing	Federal	ZINC	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	110	Metal finishing	Federal	NICKEL	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	110	Metal finishing	Federal	NICKEL	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	110	Metal finishing	Federal	TTO(413+433)-P	0	3
Compucraft Industries Inc	FAC-7172	PMT-20037	110	Metal finishing	Federal	LEAD	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	110	Metal finishing	Federal	LEAD	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	110	Metal finishing	Federal	SILVER	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	110	Metal finishing	Federal	SILVER	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	110	Metal finishing	Federal	CADMIUM	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	110	Metal finishing	Federal	CADMIUM	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	110	Metal finishing	Federal	COPPER	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	110	Metal finishing	Federal	COPPER	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	110	Metal finishing	Federal	CYANIDE(T)	4	6
Compucraft Industries Inc	FAC-7172	PMT-20037	110	Metal finishing	Federal	CYANIDE(T)	4	6
Compucraft Industries Inc	FAC-7172	PMT-20037	110	Metal finishing	Federal	FLOW	4	0
Compucraft Industries Inc	FAC-7172	PMT-20037	110	Metal finishing	Federal	PH LOWEST	0	4
Compucraft Industries Inc	FAC-7172	PMT-20037	110	Metal finishing	Federal	PH HIGHEST	0	4
Compucraft Industries Inc	FAC-7172	PMT-20037	110	Metal finishing	Federal	FLOW MAX	4	0
Compucraft Industries Inc	FAC-7172	PMT-20037	110	Metal finishing	Federal	TTO CERT	4	0
Compucraft Industries Inc	FAC-7172	PMT-20037	110	Metal finishing	Federal	PH	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	120	Fabrication/machining	Federal	OIL/GREASE	4	5
Compucraft Industries Inc	FAC-7172	PMT-20037	120	Fabrication/machining	Federal	PH LOWEST	0	4
Compucraft Industries Inc	FAC-7172	PMT-20037	120	Fabrication/machining	Federal	PH HIGHEST	0	4
Compucraft Industries Inc	FAC-7172	PMT-20037	120	Fabrication/machining	Federal	CHROMIUM	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	120	Fabrication/machining	Federal	CHROMIUM	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	120	Fabrication/machining	Federal	ZINC	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	120	Fabrication/machining	Federal	ZINC	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	120	Fabrication/machining	Federal	NICKEL	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	120	Fabrication/machining	Federal	NICKEL	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	120	Fabrication/machining	Federal	TTO(413+433)-P	0	4
Compucraft Industries Inc	FAC-7172	PMT-20037	120	Fabrication/machining	Federal	LEAD	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	120	Fabrication/machining	Federal	LEAD	4	7

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
Compucraft Industries Inc	FAC-7172	PMT-20037	120	Fabrication/machining	Federal	SILVER	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	120	Fabrication/machining	Federal	SILVER	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	120	Fabrication/machining	Federal	CADMIUM	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	120	Fabrication/machining	Federal	CADMIUM	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	120	Fabrication/machining	Federal	COPPER	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	120	Fabrication/machining	Federal	COPPER	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	120	Fabrication/machining	Federal	CYANIDE(T)	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	120	Fabrication/machining	Federal	CYANIDE(T)	4	7
Compucraft Industries Inc	FAC-7172	PMT-20037	120	Fabrication/machining	Federal	FLOW	4	0
Compucraft Industries Inc	FAC-7172	PMT-20037	120	Fabrication/machining	Federal	FLOW MAX	4	0
Compucraft Industries Inc	FAC-7172	PMT-20037	120	Fabrication/machining	Federal	TTO CERT	4	0
Compucraft Industries Inc	FAC-7172	PMT-20037	120	Fabrication/machining	Federal	PH	4	7
Conrac Managers SAN LLC	FAC-9753	PMT-22041	110	Car washing	Local/BMP	FLOW	4	0
Conrac Managers SAN LLC	FAC-9753	PMT-22041	110	Car washing	Local/BMP	PH	0	3
Conrac Managers SAN LLC	FAC-9753	PMT-22041	110	Car washing	Local/BMP	CLARIFIER RPT	0	0
Conrac Managers SAN LLC	FAC-9753	PMT-22041	110	Car washing	Local/BMP	COD	4	3
Conrac Managers SAN LLC	FAC-9753	PMT-22041	110	Car washing	Local/BMP	TSS	4	3
Conrac Managers SAN LLC	FAC-9753	PMT-22041	110	Car washing	Local/BMP	OIL/GREASE	4	3
CP Kelco	FAC-0125	PMT-18618	430	R&D Pilot Plant	Local/BMP	REPORT RPT	0	0
CP Kelco	FAC-0125	PMT-1946	430	R&D Pilot Plant	Local/BMP	NICKEL	2	1
CP Kelco	FAC-0125	PMT-1946	430	R&D Pilot Plant	Local/BMP	ZINC	6	1
CP Kelco	FAC-0125	PMT-1946	430	R&D Pilot Plant	Local/BMP	FLOW	11	0
CP Kelco	FAC-0125	PMT-1946	430	R&D Pilot Plant	Local/BMP	PH	11	1
CP Kelco	FAC-0125	PMT-1946	430	R&D Pilot Plant	Local/BMP	COD	12	1
CP Kelco	FAC-0125	PMT-1946	430	R&D Pilot Plant	Local/BMP	SULFIDE DISSOLVD	6	1
CP Kelco	FAC-0125	PMT-1946	430	R&D Pilot Plant	Local/BMP	TSS 1/10 DIL	12	1
CP Kelco	FAC-0125	PMT-1946	430	R&D Pilot Plant	Local/BMP	COPPER	2	1
CP Kelco	FAC-0125	PMT-18618	799	Storm Water	Local/BMP	WW INVENTORY RPT	0	0
CP Kelco	FAC-0125	PMT-18618	800	Kelco SBP & Cogen Plant	Local/BMP	REPORT RPT	0	0
CP Kelco	FAC-0125	PMT-1946	800	Kelco SBP & Cogen Plant	Local/BMP	FLOW	12	0
CP Kelco	FAC-0125	PMT-1946	800	Kelco SBP & Cogen Plant	Local/BMP	PH	12	1
CP Kelco	FAC-0125	PMT-1946	800	Kelco SBP & Cogen Plant	Local/BMP	COD	13	1
CP Kelco	FAC-0125	PMT-1946	800	Kelco SBP & Cogen Plant	Local/BMP	SULFIDE DISSOLVD	7	1
CP Kelco	FAC-0125	PMT-1946	800	Kelco SBP & Cogen Plant	Local/BMP	TSS 1/10 DIL	13	1
CP Kelco	FAC-0125	PMT-1946	800	Kelco SBP & Cogen Plant	Local/BMP	COPPER	3	1
CP Kelco	FAC-0125	PMT-1946	800	Kelco SBP & Cogen Plant	Local/BMP	NICKEL	3	1
CP Kelco	FAC-0125	PMT-1946	800	Kelco SBP & Cogen Plant	Local/BMP	ZINC	7	1
Creative Metal Industries	FAC-7717	PMT-19713	110	Silkscreen Cleaning	Federal	ZINC	3	4
Creative Metal Industries	FAC-7717	PMT-19713	110	Silkscreen Cleaning	Federal	ZINC	3	4
Creative Metal Industries	FAC-7717	PMT-19713	110	Silkscreen Cleaning	Federal	CHROMIUM	3	4
Creative Metal Industries	FAC-7717	PMT-19713	110	Silkscreen Cleaning	Federal	CHROMIUM	3	4
Creative Metal Industries	FAC-7717	PMT-19713	110	Silkscreen Cleaning	Federal	NICKEL	3	4
Creative Metal Industries	FAC-7717	PMT-19713	110	Silkscreen Cleaning	Federal	NICKEL	3	4
Creative Metal Industries	FAC-7717	PMT-19713	110	Silkscreen Cleaning	Federal	TTO(413+433)-P	0	1
Creative Metal Industries	FAC-7717	PMT-19713	110	Silkscreen Cleaning	Federal	LEAD	3	4
Creative Metal Industries	FAC-7717	PMT-19713	110	Silkscreen Cleaning	Federal	LEAD	3	4

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
Creative Metal Industries	FAC-7717	PMT-19713	110	Silkscreen Cleaning	Federal	SILVER	3	4
Creative Metal Industries	FAC-7717	PMT-19713	110	Silkscreen Cleaning	Federal	SILVER	3	4
Creative Metal Industries	FAC-7717	PMT-19713	110	Silkscreen Cleaning	Federal	CADMIUM	3	4
Creative Metal Industries	FAC-7717	PMT-19713	110	Silkscreen Cleaning	Federal	CADMIUM	3	4
Creative Metal Industries	FAC-7717	PMT-19713	110	Silkscreen Cleaning	Federal	COPPER	3	4
Creative Metal Industries	FAC-7717	PMT-19713	110	Silkscreen Cleaning	Federal	COPPER	3	4
Creative Metal Industries	FAC-7717	PMT-19713	110	Silkscreen Cleaning	Federal	CYANIDE(T)	4	4
Creative Metal Industries	FAC-7717	PMT-19713	110	Silkscreen Cleaning	Federal	CYANIDE(T)	4	4
Creative Metal Industries	FAC-7717	PMT-19713	110	Silkscreen Cleaning	Federal	FLOW	3	0
Creative Metal Industries	FAC-7717	PMT-19713	110	Silkscreen Cleaning	Federal	FLOW MAX	3	0
Creative Metal Industries	FAC-7717	PMT-19713	110	Silkscreen Cleaning	Federal	TTO CERT	3	0
Creative Metal Industries	FAC-7717	PMT-19713	110	Silkscreen Cleaning	Federal	PH	2	4
Cue Health Inc	FAC-3121	PMT-22793	100	Industrial & sanitary	Local/BMP	BIOHAZARD CERT	4	0
Cue Health Inc	FAC-3121	PMT-22793	100	Industrial & sanitary	Local/BMP	SOLVENT CERT	4	0
Cue Health Inc	FAC-3121	PMT-22793	110	Automation cell sanitation	Federal	CHROMIUM	4	1
Cue Health Inc	FAC-3121	PMT-22793	110	Automation cell sanitation	Federal	CHROMIUM	4	1
Cue Health Inc	FAC-3121	PMT-22793	110	Automation cell sanitation	Federal	ZINC	4	1
Cue Health Inc	FAC-3121	PMT-22793	110	Automation cell sanitation	Federal	ZINC	4	1
Cue Health Inc	FAC-3121	PMT-22793	110	Automation cell sanitation	Federal	NICKEL	4	1
Cue Health Inc	FAC-3121	PMT-22793	110	Automation cell sanitation	Federal	NICKEL	4	1
Cue Health Inc	FAC-3121	PMT-22793	110	Automation cell sanitation	Federal	TTO(413+433)-P	2	1
Cue Health Inc	FAC-3121	PMT-22793	110	Automation cell sanitation	Federal	LEAD	4	1
Cue Health Inc	FAC-3121	PMT-22793	110	Automation cell sanitation	Federal	LEAD	4	1
Cue Health Inc	FAC-3121	PMT-22793	110	Automation cell sanitation	Federal	SILVER	4	1
Cue Health Inc	FAC-3121	PMT-22793	110	Automation cell sanitation	Federal	SILVER	4	1
Cue Health Inc	FAC-3121	PMT-22793	110	Automation cell sanitation	Federal	CADMIUM	4	1
Cue Health Inc	FAC-3121	PMT-22793	110	Automation cell sanitation	Federal	CADMIUM	4	1
Cue Health Inc	FAC-3121	PMT-22793	110	Automation cell sanitation	Federal	COPPER	4	1
Cue Health Inc	FAC-3121	PMT-22793	110	Automation cell sanitation	Federal	COPPER	4	1
Cue Health Inc	FAC-3121	PMT-22793	110	Automation cell sanitation	Federal	CYANIDE(T)	4	1
Cue Health Inc	FAC-3121	PMT-22793	110	Automation cell sanitation	Federal	CYANIDE(T)	4	1
Cue Health Inc	FAC-3121	PMT-22793	110	Automation cell sanitation	Federal	FLOW	4	0
Cue Health Inc	FAC-3121	PMT-22793	110	Automation cell sanitation	Federal	FLOW MAX	4	0
Cue Health Inc	FAC-3121	PMT-22793	110	Automation cell sanitation	Federal	TTO CERT	4	0
Cue Health Inc	FAC-3121	PMT-22793	110	Automation cell sanitation	Federal	PH	4	1
Cue Health Inc	FAC-3121	PMT-22793	110	Automation cell sanitation	Federal	COD	4	1
Cue Health Inc	FAC-3121	PMT-22793	110	Automation cell sanitation	Federal	TSS	4	1
Cue Health Inc	FAC-3121	PMT-22793	110	Automation cell sanitation	Federal	90 DAY COMP CERT	0	0
Cutwater Spirits LLC	FAC-6859	PMT-34360	100	Industrial and sanitary	Local/BMP	SOLVENT CERT	2	0
Cutwater Spirits LLC	FAC-6859	PMT-34360	110	Distillery	Local/BMP	FLOW	3	0
Cutwater Spirits LLC	FAC-6859	PMT-34360	110	Distillery	Local/BMP	PH MIN/MAX RPT	0	0
Cutwater Spirits LLC	FAC-6859	PMT-34360	110	Distillery	Local/BMP	PH MAINT&CAL RPT	0	0
Cutwater Spirits LLC	FAC-6859	PMT-34360	110	Distillery	Local/BMP	PH VIOL DAYS	0	0
Cutwater Spirits LLC	FAC-6859	PMT-34360	110	Distillery	Local/BMP	PH	3	2
Cutwater Spirits LLC	FAC-6859	PMT-34360	110	Distillery	Local/BMP	PH LOWEST	0	2
Cutwater Spirits LLC	FAC-6859	PMT-34360	110	Distillery	Local/BMP	PH HIGHEST	0	2

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
Cutwater Spirits LLC	FAC-6859	PMT-34360	110	Distillery	Local/BMP	COD	3	2
Cutwater Spirits LLC	FAC-6859	PMT-34360	110	Distillery	Local/BMP	TSS	3	2
Cutwater Spirits LLC	FAC-6859	PMT-34360	110	Distillery	Local/BMP	FLOWMETER READ 1	3	0
Cutwater Spirits LLC	FAC-6859	PMT-34360	110	Distillery	Local/BMP	FMETER READ DT 1	0	0
Cutwater Spirits LLC	FAC-6859	PMT-34360	110	Distillery	Local/BMP	FLOWMETER READ 2	3	0
Cutwater Spirits LLC	FAC-6859	PMT-34360	110	Distillery	Local/BMP	FMETER READ DT 2	0	0
Cutwater Spirits LLC	FAC-6859	PMT-34360	110	Distillery	Local/BMP	OIL/GREASE	0	0
Defender SD Manufacturing LLC	FAC-6317	PMT-23132	100	Industrial and sanitary	Federal	BIOHAZARD CERT	3	0
Defender SD Manufacturing LLC	FAC-6317	PMT-23132	100	Industrial and sanitary	Federal	FLOW	3	0
Defender SD Manufacturing LLC	FAC-6317	PMT-23132	100	Industrial and sanitary	Federal	FLOW MAX	3	0
Defender SD Manufacturing LLC	FAC-6317	PMT-23132	100	Industrial and sanitary	Federal	SOLVENT CERT	3	0
Defender SD Manufacturing LLC	FAC-6317	PMT-23132	100	Industrial and sanitary	Federal	N-AMYL ACET:P-O	1	1
Defender SD Manufacturing LLC	FAC-6317	PMT-23132	100	Industrial and sanitary	Federal	N-AMYL ACET:P-O	1	1
Defender SD Manufacturing LLC	FAC-6317	PMT-23132	100	Industrial and sanitary	Federal	ISOP ACETATE:P-O	1	1
Defender SD Manufacturing LLC	FAC-6317	PMT-23132	100	Industrial and sanitary	Federal	ISOP ACETATE:P-O	1	1
Defender SD Manufacturing LLC	FAC-6317	PMT-23132	100	Industrial and sanitary	Federal	ACETONE:P-O	3	1
Defender SD Manufacturing LLC	FAC-6317	PMT-23132	100	Industrial and sanitary	Federal	ACETONE:P-O	3	1
Defender SD Manufacturing LLC	FAC-6317	PMT-23132	100	Industrial and sanitary	Federal	METHYLE CL:P-O	2	1
Defender SD Manufacturing LLC	FAC-6317	PMT-23132	100	Industrial and sanitary	Federal	METHYLE CL:P-O	2	1
Defender SD Manufacturing LLC	FAC-6317	PMT-23132	100	Industrial and sanitary	Federal	ETHYL ACET:P-O	1	1
Defender SD Manufacturing LLC	FAC-6317	PMT-23132	100	Industrial and sanitary	Federal	ETHYL ACET:P-O	1	1
Defender SD Manufacturing LLC	FAC-6317	PMT-23132	100	Industrial and sanitary	Federal	ANNUAL SCAN CERT	3	0
Defender SD Manufacturing LLC	FAC-6317	PMT-23132	100	Industrial and sanitary	Federal	PH	3	1
Defender SD Manufacturing LLC	FAC-6317	PMT-23132	100	Industrial and sanitary	Federal	COD	3	1
Defender SD Manufacturing LLC	FAC-6317	PMT-23132	100	Industrial and sanitary	Federal	TSS	3	1
Defender SD Manufacturing LLC	FAC-6317	PMT-23132	100	Industrial and sanitary	Federal	90 DAY COMP CERT	0	0
Defender SD Manufacturing LLC	FAC-6317	PMT-23132	100	Industrial and sanitary	Federal	PHARMA MFR CERT	3	0
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	Commercial laundry	Local/BMP	TSS	13	10
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	Commercial laundry	Local/BMP	COD	13	10
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	Commercial laundry	Local/BMP	OIL/GREASE	13	9
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	Commercial laundry	Local/BMP	PH	13	10
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	Commercial laundry	Local/BMP	TDS	13	9
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	Commercial laundry	Local/BMP	FLOW	12	0
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	Commercial laundry	Local/BMP	PH HIGHEST	0	10
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	Commercial laundry	Local/BMP	FLOW RATE MAX	12	0
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	Commercial laundry	Local/BMP	PH LOWEST	0	10
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	Commercial laundry	Local/BMP	SULFIDE DISSOLVD	13	17
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	Commercial laundry	Local/BMP	COPPER	13	10
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	Commercial laundry	Local/BMP	ZINC	13	10
Emerald Textiles Services San Diego LLC	FAC-1640	PMT-17473	110	Commercial laundry	Local/BMP	CHLORIDE	13	10
Garvin Industries	FAC-0929	PMT-19227	110	Cleaning / iron phosphating / sealing	Federal	CHROMIUM	4	1
Garvin Industries	FAC-0929	PMT-19227	110	Cleaning / iron phosphating / sealing	Federal	CHROMIUM	4	1
Garvin Industries	FAC-0929	PMT-19227	110	Cleaning / iron phosphating / sealing	Federal	ZINC	4	1
Garvin Industries	FAC-0929	PMT-19227	110	Cleaning / iron phosphating / sealing	Federal	ZINC	4	1
Garvin Industries	FAC-0929	PMT-19227	110	Cleaning / iron phosphating / sealing	Federal	NICKEL	4	1
Garvin Industries	FAC-0929	PMT-19227	110	Cleaning / iron phosphating / sealing	Federal	NICKEL	4	1

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
Garvin Industries	FAC-0929	PMT-19227	110	Cleaning / iron phosphating / sealing	Federal	TTO(413+433)-P	0	1
Garvin Industries	FAC-0929	PMT-19227	110	Cleaning / iron phosphating / sealing	Federal	LEAD	4	1
Garvin Industries	FAC-0929	PMT-19227	110	Cleaning / iron phosphating / sealing	Federal	LEAD	4	1
Garvin Industries	FAC-0929	PMT-19227	110	Cleaning / iron phosphating / sealing	Federal	SILVER	4	1
Garvin Industries	FAC-0929	PMT-19227	110	Cleaning / iron phosphating / sealing	Federal	SILVER	4	1
Garvin Industries	FAC-0929	PMT-19227	110	Cleaning / iron phosphating / sealing	Federal	CADMIUM	4	1
Garvin Industries	FAC-0929	PMT-19227	110	Cleaning / iron phosphating / sealing	Federal	CADMIUM	4	1
Garvin Industries	FAC-0929	PMT-19227	110	Cleaning / iron phosphating / sealing	Federal	COPPER	4	1
Garvin Industries	FAC-0929	PMT-19227	110	Cleaning / iron phosphating / sealing	Federal	COPPER	4	1
Garvin Industries	FAC-0929	PMT-19227	110	Cleaning / iron phosphating / sealing	Federal	CYANIDE(T)	4	1
Garvin Industries	FAC-0929	PMT-19227	110	Cleaning / iron phosphating / sealing	Federal	CYANIDE(T)	4	1
Garvin Industries	FAC-0929	PMT-19227	110	Cleaning / iron phosphating / sealing	Federal	FLOW	4	0
Garvin Industries	FAC-0929	PMT-19227	110	Cleaning / iron phosphating / sealing	Federal	FLOW MAX	4	0
Garvin Industries	FAC-0929	PMT-19227	110	Cleaning / iron phosphating / sealing	Federal	TTO CERT	4	0
Garvin Industries	FAC-0929	PMT-19227	110	Cleaning / iron phosphating / sealing	Federal	PH	4	1
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	100	Industrial and sanitary	Local/BMP	SOLVENT CERT	2	0
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	110	Water jet and pressure testing (A14)	Federal	FLOW MAX	4	0
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	110	Water jet and pressure testing (A14)	Federal	TTO CERT	4	0
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	110	Water jet and pressure testing (A14)	Federal	PH	5	2
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	110	Water jet and pressure testing (A14)	Federal	CHROMIUM	5	2
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	110	Water jet and pressure testing (A14)	Federal	CHROMIUM	5	2
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	110	Water jet and pressure testing (A14)	Federal	ZINC	5	2
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	110	Water jet and pressure testing (A14)	Federal	ZINC	5	2
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	110	Water jet and pressure testing (A14)	Federal	NICKEL	5	2
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	110	Water jet and pressure testing (A14)	Federal	NICKEL	5	2
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	110	Water jet and pressure testing (A14)	Federal	TTO(413+433)-P	0	1
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	110	Water jet and pressure testing (A14)	Federal	LEAD	5	2
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	110	Water jet and pressure testing (A14)	Federal	LEAD	5	2
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	110	Water jet and pressure testing (A14)	Federal	SILVER	5	2
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	110	Water jet and pressure testing (A14)	Federal	SILVER	5	2
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	110	Water jet and pressure testing (A14)	Federal	CADMIUM	5	2
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	110	Water jet and pressure testing (A14)	Federal	CADMIUM	5	2
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	110	Water jet and pressure testing (A14)	Federal	COPPER	5	2
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	110	Water jet and pressure testing (A14)	Federal	COPPER	5	2
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	110	Water jet and pressure testing (A14)	Federal	FLOW	4	0
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	110	Water jet and pressure testing (A14)	Federal	CYANIDE(T)	5	2
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	110	Water jet and pressure testing (A14)	Federal	CYANIDE(T)	5	2
General Dynamics NASSCO	FAC-1496	PMT-16313	200	Bilge/Ballast/New Construction	Local/BMP	COPPER	4	1
General Dynamics NASSCO	FAC-1496	PMT-16313	200	Bilge/Ballast/New Construction	Local/BMP	OIL/GREASE	4	1
General Dynamics NASSCO	FAC-1496	PMT-16313	200	Bilge/Ballast/New Construction	Local/BMP	LEAD	4	1
General Dynamics NASSCO	FAC-1496	PMT-16313	200	Bilge/Ballast/New Construction	Local/BMP	PH	4	1
General Dynamics NASSCO	FAC-1496	PMT-16313	200	Bilge/Ballast/New Construction	Local/BMP	CADMIUM	4	1
General Dynamics NASSCO	FAC-1496	PMT-16313	200	Bilge/Ballast/New Construction	Local/BMP	ZINC	4	1
General Dynamics NASSCO	FAC-1496	PMT-16313	200	Bilge/Ballast/New Construction	Local/BMP	CHROMIUM	4	1
General Dynamics NASSCO	FAC-1496	PMT-16313	200	Bilge/Ballast/New Construction	Local/BMP	NICKEL	4	1
General Dynamics NASSCO	FAC-1496	PMT-16313	200	Bilge/Ballast/New Construction	Local/BMP	FLOW	3	0

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
General Dynamics NASSCO	FAC-1496	PMT-1926	300	Overview - West End of Yard	Local/BMP	FLOW	4	0
General Dynamics NASSCO	FAC-1496	PMT-1926	300	Overview - West End of Yard	Local/BMP	PH	4	1
General Dynamics NASSCO	FAC-1496	PMT-1926	300	Overview - West End of Yard	Local/BMP	COD	5	1
General Dynamics NASSCO	FAC-1496	PMT-1926	300	Overview - West End of Yard	Local/BMP	OIL/GREASE	4	1
General Dynamics NASSCO	FAC-1496	PMT-1926	300	Overview - West End of Yard	Local/BMP	TSS	4	1
General Dynamics NASSCO	FAC-1496	PMT-16313	310	WWTF Effluent	Federal	CHROMIUM	5	2
General Dynamics NASSCO	FAC-1496	PMT-16313	310	WWTF Effluent	Federal	CHROMIUM	5	2
General Dynamics NASSCO	FAC-1496	PMT-16313	310	WWTF Effluent	Federal	ZINC	5	2
General Dynamics NASSCO	FAC-1496	PMT-16313	310	WWTF Effluent	Federal	ZINC	5	2
General Dynamics NASSCO	FAC-1496	PMT-16313	310	WWTF Effluent	Federal	NICKEL	5	2
General Dynamics NASSCO	FAC-1496	PMT-16313	310	WWTF Effluent	Federal	NICKEL	5	2
General Dynamics NASSCO	FAC-1496	PMT-16313	310	WWTF Effluent	Federal	LEAD	5	2
General Dynamics NASSCO	FAC-1496	PMT-16313	310	WWTF Effluent	Federal	LEAD	5	2
General Dynamics NASSCO	FAC-1496	PMT-16313	310	WWTF Effluent	Federal	SILVER	5	2
General Dynamics NASSCO	FAC-1496	PMT-16313	310	WWTF Effluent	Federal	SILVER	5	2
General Dynamics NASSCO	FAC-1496	PMT-16313	310	WWTF Effluent	Federal	CADMIUM	5	2
General Dynamics NASSCO	FAC-1496	PMT-16313	310	WWTF Effluent	Federal	CADMIUM	5	2
General Dynamics NASSCO	FAC-1496	PMT-16313	310	WWTF Effluent	Federal	COPPER	5	2
General Dynamics NASSCO	FAC-1496	PMT-16313	310	WWTF Effluent	Federal	COPPER	5	2
General Dynamics NASSCO	FAC-1496	PMT-16313	310	WWTF Effluent	Federal	CYANIDE(T)	5	1
General Dynamics NASSCO	FAC-1496	PMT-16313	310	WWTF Effluent	Federal	CYANIDE(T)	5	1
General Dynamics NASSCO	FAC-1496	PMT-1926	310	WWTF Effluent	Federal	FLOW	4	0
General Dynamics NASSCO	FAC-1496	PMT-1926	310	WWTF Effluent	Federal	TTO CERT	4	0
General Dynamics NASSCO	FAC-1496	PMT-1926	310	WWTF Effluent	Federal	TTO(413+433)-P	0	1
General Dynamics NASSCO	FAC-1496	PMT-1926	310	WWTF Effluent	Federal	FLOW MAX	4	0
General Dynamics NASSCO	FAC-1496	PMT-1926	310	WWTF Effluent	Federal	CYANIDE(T)	5	1
General Dynamics NASSCO	FAC-1496	PMT-1926	310	WWTF Effluent	Federal	CYANIDE(T)	5	1
General Dynamics NASSCO	FAC-1496	PMT-1926	310	WWTF Effluent	Federal	ZINC	5	2
General Dynamics NASSCO	FAC-1496	PMT-1926	310	WWTF Effluent	Federal	ZINC	5	2
General Dynamics NASSCO	FAC-1496	PMT-1926	310	WWTF Effluent	Federal	SILVER	5	2
General Dynamics NASSCO	FAC-1496	PMT-1926	310	WWTF Effluent	Federal	SILVER	5	2
General Dynamics NASSCO	FAC-1496	PMT-1926	310	WWTF Effluent	Federal	COPPER	5	2
General Dynamics NASSCO	FAC-1496	PMT-1926	310	WWTF Effluent	Federal	COPPER	5	2
General Dynamics NASSCO	FAC-1496	PMT-1926	310	WWTF Effluent	Federal	CADMIUM	5	2
General Dynamics NASSCO	FAC-1496	PMT-1926	310	WWTF Effluent	Federal	CADMIUM	5	2
General Dynamics NASSCO	FAC-1496	PMT-1926	310	WWTF Effluent	Federal	LEAD	5	2
General Dynamics NASSCO	FAC-1496	PMT-1926	310	WWTF Effluent	Federal	LEAD	5	2
General Dynamics NASSCO	FAC-1496	PMT-1926	310	WWTF Effluent	Federal	CHROMIUM	5	2
General Dynamics NASSCO	FAC-1496	PMT-1926	310	WWTF Effluent	Federal	NICKEL	5	2
General Dynamics NASSCO	FAC-1496	PMT-1926	310	WWTF Effluent	Federal	NICKEL	5	2
General Dynamics NASSCO	FAC-1496	PMT-1926	310	WWTF Effluent	Federal	CHROMIUM	5	2
General Dynamics NASSCO	FAC-1496	PMT-1926	310	WWTF Effluent	Federal	PH	1	0
General Dynamics NASSCO	FAC-1496	PMT-1926	600	Overview - East End of Yard	Local/BMP	FLOW	4	0
General Dynamics NASSCO	FAC-1496	PMT-1926	600	Overview - East End of Yard	Local/BMP	COD	4	1
General Dynamics NASSCO	FAC-1496	PMT-1926	600	Overview - East End of Yard	Local/BMP	CHROMIUM	0	1
General Dynamics NASSCO	FAC-1496	PMT-1926	600	Overview - East End of Yard	Local/BMP	FLOW R MAX DRY	0	0

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
General Dynamics NASSCO	FAC-1496	PMT-1926	600	Overview - East End of Yard	Local/BMP	FLOW R MAX WET	0	0
General Dynamics NASSCO	FAC-1496	PMT-1926	600	Overview - East End of Yard	Local/BMP	CADMIUM	0	1
General Dynamics NASSCO	FAC-1496	PMT-1926	600	Overview - East End of Yard	Local/BMP	PH	4	1
General Dynamics NASSCO	FAC-1496	PMT-1926	600	Overview - East End of Yard	Local/BMP	OIL/GREASE	4	1
General Dynamics NASSCO	FAC-1496	PMT-1926	600	Overview - East End of Yard	Local/BMP	TSS	4	1
General Dynamics NASSCO	FAC-1496	PMT-1926	600	Overview - East End of Yard	Local/BMP	COPPER	0	1
General Dynamics NASSCO	FAC-1496	PMT-1926	600	Overview - East End of Yard	Local/BMP	LEAD	0	1
General Dynamics NASSCO	FAC-1496	PMT-1926	600	Overview - East End of Yard	Local/BMP	NICKEL	0	1
General Dynamics NASSCO	FAC-1496	PMT-1926	600	Overview - East End of Yard	Local/BMP	ZINC	0	1
General Dynamics NASSCO	FAC-1496	PMT-16313	620	VTC Separator	Local/BMP	FLOW	3	0
General Dynamics NASSCO	FAC-1496	PMT-1926	798	Stormwater	Local/BMP	FLOW TOTSTORM	12	0
General Dynamics NASSCO	FAC-1496	PMT-1926	799	Seawater	Local/BMP	WW INVENTORY RPT	0	0
General Dynamics NASSCO	FAC-1496	PMT-1926	799	Seawater	Local/BMP	FLOW TOTIMPORTED	12	0
General Dynamics NASSCO	FAC-1496	PMT-1926	799	Seawater	Local/BMP	FLOW IWIMPORTED	12	0
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	110	MF and associated operations	Federal	PH HIGHEST	0	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	110	MF and associated operations	Federal	PH LOWEST	0	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	110	MF and associated operations	Federal	ZINC	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	110	MF and associated operations	Federal	ZINC	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	110	MF and associated operations	Federal	CHROMIUM	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	110	MF and associated operations	Federal	CHROMIUM	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	110	MF and associated operations	Federal	NICKEL	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	110	MF and associated operations	Federal	NICKEL	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	110	MF and associated operations	Federal	TTO(413+433)-P	0	1
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	110	MF and associated operations	Federal	SILVER	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	110	MF and associated operations	Federal	SILVER	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	110	MF and associated operations	Federal	LEAD	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	110	MF and associated operations	Federal	LEAD	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	110	MF and associated operations	Federal	CADMIUM	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	110	MF and associated operations	Federal	CADMIUM	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	110	MF and associated operations	Federal	COPPER	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	110	MF and associated operations	Federal	COPPER	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	110	MF and associated operations	Federal	CYANIDE(T)	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	110	MF and associated operations	Federal	CYANIDE(T)	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	110	MF and associated operations	Federal	FLOW	4	0
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	110	MF and associated operations	Federal	FLOW MAX	4	0
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	110	MF and associated operations	Federal	TTO CERT	4	0
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	110	MF and associated operations	Federal	PH	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	210	MF and associated operations	Federal	PH HIGHEST	0	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	210	MF and associated operations	Federal	PH LOWEST	0	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	210	MF and associated operations	Federal	ZINC	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	210	MF and associated operations	Federal	ZINC	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	210	MF and associated operations	Federal	CHROMIUM	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	210	MF and associated operations	Federal	CHROMIUM	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	210	MF and associated operations	Federal	NICKEL	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	210	MF and associated operations	Federal	NICKEL	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	210	MF and associated operations	Federal	TTO(413+433)-P	0	1

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	210	MF and associated operations	Federal	SILVER	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	210	MF and associated operations	Federal	SILVER	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	210	MF and associated operations	Federal	LEAD	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	210	MF and associated operations	Federal	LEAD	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	210	MF and associated operations	Federal	CADMIUM	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	210	MF and associated operations	Federal	CADMIUM	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	210	MF and associated operations	Federal	COPPER	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	210	MF and associated operations	Federal	COPPER	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	210	MF and associated operations	Federal	CYANIDE(T)	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	210	MF and associated operations	Federal	CYANIDE(T)	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	210	MF and associated operations	Federal	FLOW	4	0
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	210	MF and associated operations	Federal	FLOW MAX	4	0
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	210	MF and associated operations	Federal	TTO CERT	4	0
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	210	MF and associated operations	Federal	PH	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	410	Chembrite rinses & labs	Federal	ZINC	3	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	410	Chembrite rinses & labs	Federal	ZINC	3	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	410	Chembrite rinses & labs	Federal	CHROMIUM	3	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	410	Chembrite rinses & labs	Federal	CHROMIUM	3	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	410	Chembrite rinses & labs	Federal	TTO(413+433)-P	0	1
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	410	Chembrite rinses & labs	Federal	NICKEL	3	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	410	Chembrite rinses & labs	Federal	NICKEL	3	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	410	Chembrite rinses & labs	Federal	LEAD	3	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	410	Chembrite rinses & labs	Federal	LEAD	3	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	410	Chembrite rinses & labs	Federal	SILVER	3	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	410	Chembrite rinses & labs	Federal	SILVER	3	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	410	Chembrite rinses & labs	Federal	CADMIUM	3	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	410	Chembrite rinses & labs	Federal	CADMIUM	3	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	410	Chembrite rinses & labs	Federal	CYANIDE(T)	3	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	410	Chembrite rinses & labs	Federal	CYANIDE(T)	3	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	410	Chembrite rinses & labs	Federal	COPPER	3	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	410	Chembrite rinses & labs	Federal	COPPER	3	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	410	Chembrite rinses & labs	Federal	FLOW	3	0
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	410	Chembrite rinses & labs	Federal	FLOW MAX	3	0
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	410	Chembrite rinses & labs	Federal	TTO CERT	3	0
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	410	Chembrite rinses & labs	Federal	PH	3	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	420	Steam cleaning and hydrotesting	Federal	ZINC	4	6
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	420	Steam cleaning and hydrotesting	Federal	ZINC	4	6
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	420	Steam cleaning and hydrotesting	Federal	CHROMIUM	4	6
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	420	Steam cleaning and hydrotesting	Federal	CHROMIUM	4	6
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	420	Steam cleaning and hydrotesting	Federal	TTO(413+433)-P	0	1
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	420	Steam cleaning and hydrotesting	Federal	NICKEL	4	6
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	420	Steam cleaning and hydrotesting	Federal	NICKEL	4	6
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	420	Steam cleaning and hydrotesting	Federal	LEAD	4	6
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	420	Steam cleaning and hydrotesting	Federal	LEAD	4	6
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	420	Steam cleaning and hydrotesting	Federal	SILVER	4	6
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	420	Steam cleaning and hydrotesting	Federal	SILVER	4	6

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	420	Steam cleaning and hydrotesting	Federal	CADMIUM	4	6
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	420	Steam cleaning and hydrotesting	Federal	CADMIUM	4	6
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	420	Steam cleaning and hydrotesting	Federal	CYANIDE(T)	4	6
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	420	Steam cleaning and hydrotesting	Federal	CYANIDE(T)	4	6
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	420	Steam cleaning and hydrotesting	Federal	COPPER	4	6
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	420	Steam cleaning and hydrotesting	Federal	COPPER	4	6
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	420	Steam cleaning and hydrotesting	Federal	FLOW	4	0
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	420	Steam cleaning and hydrotesting	Federal	FLOW MAX	4	0
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	420	Steam cleaning and hydrotesting	Federal	TTO CERT	4	0
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	430	X-ray processing	Local/BMP	SILVER CERT	2	0
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	450	Steam clean, dye pen testing	Federal	NICKEL	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	450	Steam clean, dye pen testing	Federal	ZINC	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	450	Steam clean, dye pen testing	Federal	ZINC	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	450	Steam clean, dye pen testing	Federal	CHROMIUM	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	450	Steam clean, dye pen testing	Federal	CHROMIUM	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	450	Steam clean, dye pen testing	Federal	TTO(413+433)-P	0	1
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	450	Steam clean, dye pen testing	Federal	NICKEL	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	450	Steam clean, dye pen testing	Federal	LEAD	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	450	Steam clean, dye pen testing	Federal	LEAD	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	450	Steam clean, dye pen testing	Federal	SILVER	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	450	Steam clean, dye pen testing	Federal	SILVER	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	450	Steam clean, dye pen testing	Federal	CADMIUM	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	450	Steam clean, dye pen testing	Federal	CADMIUM	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	450	Steam clean, dye pen testing	Federal	CYANIDE(T)	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	450	Steam clean, dye pen testing	Federal	CYANIDE(T)	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	450	Steam clean, dye pen testing	Federal	COPPER	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	450	Steam clean, dye pen testing	Federal	COPPER	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	450	Steam clean, dye pen testing	Federal	FLOW	4	0
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	450	Steam clean, dye pen testing	Federal	FLOW MAX	4	0
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	450	Steam clean, dye pen testing	Federal	TTO CERT	4	0
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	460	Dye penetrant testing	Federal	CADMIUM	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	460	Dye penetrant testing	Federal	LEAD	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	460	Dye penetrant testing	Federal	ZINC	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	460	Dye penetrant testing	Federal	ZINC	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	460	Dye penetrant testing	Federal	CHROMIUM	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	460	Dye penetrant testing	Federal	CHROMIUM	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	460	Dye penetrant testing	Federal	TTO(413+433)-P	0	1
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	460	Dye penetrant testing	Federal	NICKEL	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	460	Dye penetrant testing	Federal	NICKEL	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	460	Dye penetrant testing	Federal	LEAD	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	460	Dye penetrant testing	Federal	SILVER	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	460	Dye penetrant testing	Federal	SILVER	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	460	Dye penetrant testing	Federal	CADMIUM	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	460	Dye penetrant testing	Federal	CYANIDE(T)	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	460	Dye penetrant testing	Federal	CYANIDE(T)	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	460	Dye penetrant testing	Federal	COPPER	4	4

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	460	Dye penetrant testing	Federal	COPPER	4	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	460	Dye penetrant testing	Federal	FLOW	4	0
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	460	Dye penetrant testing	Federal	FLOW MAX	4	0
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	460	Dye penetrant testing	Federal	TTO CERT	4	0
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	510	Dye penetrant testing	Federal	CYANIDE(T)	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	510	Dye penetrant testing	Federal	SILVER	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	510	Dye penetrant testing	Federal	FLOW MAX	4	0
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	510	Dye penetrant testing	Federal	TTO CERT	4	0
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	510	Dye penetrant testing	Federal	ZINC	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	510	Dye penetrant testing	Federal	ZINC	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	510	Dye penetrant testing	Federal	CHROMIUM	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	510	Dye penetrant testing	Federal	CHROMIUM	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	510	Dye penetrant testing	Federal	TTO(413+433)-P	0	1
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	510	Dye penetrant testing	Federal	NICKEL	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	510	Dye penetrant testing	Federal	NICKEL	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	510	Dye penetrant testing	Federal	LEAD	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	510	Dye penetrant testing	Federal	LEAD	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	510	Dye penetrant testing	Federal	SILVER	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	510	Dye penetrant testing	Federal	CADMIUM	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	510	Dye penetrant testing	Federal	CADMIUM	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	510	Dye penetrant testing	Federal	CYANIDE(T)	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	510	Dye penetrant testing	Federal	COPPER	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	510	Dye penetrant testing	Federal	COPPER	4	3
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	510	Dye penetrant testing	Federal	FLOW	4	0
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	610	Dye penetrant testing	Federal	COPPER	5	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	610	Dye penetrant testing	Federal	NICKEL	5	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	610	Dye penetrant testing	Federal	ZINC	5	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	610	Dye penetrant testing	Federal	ZINC	5	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	610	Dye penetrant testing	Federal	CHROMIUM	5	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	610	Dye penetrant testing	Federal	CHROMIUM	5	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	610	Dye penetrant testing	Federal	TTO(413+433)-P	0	2
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	610	Dye penetrant testing	Federal	NICKEL	5	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	610	Dye penetrant testing	Federal	LEAD	5	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	610	Dye penetrant testing	Federal	LEAD	5	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	610	Dye penetrant testing	Federal	SILVER	5	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	610	Dye penetrant testing	Federal	SILVER	5	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	610	Dye penetrant testing	Federal	CADMIUM	5	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	610	Dye penetrant testing	Federal	CADMIUM	5	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	610	Dye penetrant testing	Federal	CYANIDE(T)	5	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	610	Dye penetrant testing	Federal	CYANIDE(T)	5	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	610	Dye penetrant testing	Federal	COPPER	5	4
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	610	Dye penetrant testing	Federal	FLOW	4	0
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	610	Dye penetrant testing	Federal	FLOW MAX	4	0
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	610	Dye penetrant testing	Federal	TTO CERT	4	0
Golden State Metal Finishing	FAC-2318	PMT-17205	110	Treated MF Rinses	Federal	CHROMIUM	4	0
Golden State Metal Finishing	FAC-2318	PMT-17205	110	Treated MF Rinses	Federal	CHROMIUM	4	0

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
Harcon Precision Metals Inc	FAC-4197	PMT-23164	110	Conversion coating & assoc processes	Federal	CADMIUM	4	2
Harcon Precision Metals Inc	FAC-4197	PMT-23164	110	Conversion coating & assoc processes	Federal	CADMIUM	4	2
Harcon Precision Metals Inc	FAC-4197	PMT-23164	110	Conversion coating & assoc processes	Federal	COPPER	4	2
Harcon Precision Metals Inc	FAC-4197	PMT-23164	110	Conversion coating & assoc processes	Federal	COPPER	4	2
Harcon Precision Metals Inc	FAC-4197	PMT-23164	110	Conversion coating & assoc processes	Federal	CYANIDE(T)	4	2
Harcon Precision Metals Inc	FAC-4197	PMT-23164	110	Conversion coating & assoc processes	Federal	CYANIDE(T)	4	2
Harcon Precision Metals Inc	FAC-4197	PMT-23164	110	Conversion coating & assoc processes	Federal	FLOW	4	0
Harcon Precision Metals Inc	FAC-4197	PMT-23164	110	Conversion coating & assoc processes	Federal	FLOW MAX	4	0
Harcon Precision Metals Inc	FAC-4197	PMT-23164	110	Conversion coating & assoc processes	Federal	TTO CERT	2	0
Harcon Precision Metals Inc	FAC-4197	PMT-23164	110	Conversion coating & assoc processes	Federal	PH	4	2
Harcon Precision Metals Inc	FAC-4197	PMT-23164	110	Conversion coating & assoc processes	Federal	COD	4	2
Harcon Precision Metals Inc	FAC-4197	PMT-23164	110	Conversion coating & assoc processes	Federal	TSS	4	2
Harcon Precision Metals Inc	FAC-4197	PMT-23164	110	Conversion coating & assoc processes	Federal	OIL/GREASE	4	2
ImageFIRST	FAC-10163	PMT-17502	110	Commercial laundry	Local/BMP	OIL/GREASE	4	2
ImageFIRST	FAC-10163	PMT-17502	110	Commercial laundry	Local/BMP	TSS	4	2
ImageFIRST	FAC-10163	PMT-17502	110	Commercial laundry	Local/BMP	COD	4	1
ImageFIRST	FAC-10163	PMT-17502	110	Commercial laundry	Local/BMP	PH	4	2
ImageFIRST	FAC-10163	PMT-17502	110	Commercial laundry	Local/BMP	TDS	4	1
ImageFIRST	FAC-10163	PMT-17502	110	Commercial laundry	Local/BMP	FLOW	4	0
ImageFIRST	FAC-10163	PMT-17502	110	Commercial laundry	Local/BMP	FLOW RATE MAX	4	0
ImageFIRST	FAC-10163	PMT-17502	110	Commercial laundry	Local/BMP	SULFIDE DISSOLVD	4	2
IriSys LLC	FAC-3818	PMT-18769	110	Elixir tank cleaning	Federal	N-AMYL ACET:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	110	Elixir tank cleaning	Federal	N-AMYL ACET:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	110	Elixir tank cleaning	Federal	ISOP ACETATE:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	110	Elixir tank cleaning	Federal	ISOP ACETATE:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	110	Elixir tank cleaning	Federal	ACETONE:P-O	1	0
IriSys LLC	FAC-3818	PMT-18769	110	Elixir tank cleaning	Federal	ACETONE:P-O	1	0
IriSys LLC	FAC-3818	PMT-18769	110	Elixir tank cleaning	Federal	ETHYL ACET:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	110	Elixir tank cleaning	Federal	ETHYL ACET:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	110	Elixir tank cleaning	Federal	METHYLE CL:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	110	Elixir tank cleaning	Federal	METHYLE CL:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	120	CIP of the tablet formulation equipment	Federal	PH	0	0
IriSys LLC	FAC-3818	PMT-18769	120	CIP of the tablet formulation equipment	Federal	N-AMYL ACET:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	120	CIP of the tablet formulation equipment	Federal	N-AMYL ACET:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	120	CIP of the tablet formulation equipment	Federal	ISOP ACETATE:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	120	CIP of the tablet formulation equipment	Federal	ISOP ACETATE:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	120	CIP of the tablet formulation equipment	Federal	ACETONE:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	120	CIP of the tablet formulation equipment	Federal	ACETONE:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	120	CIP of the tablet formulation equipment	Federal	ETHYL ACET:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	120	CIP of the tablet formulation equipment	Federal	ETHYL ACET:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	120	CIP of the tablet formulation equipment	Federal	METHYLE CL:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	120	CIP of the tablet formulation equipment	Federal	METHYLE CL:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	120	CIP of the tablet formulation equipment	Federal	ANNUAL SCAN CERT	0	0
IriSys LLC	FAC-3818	PMT-18769	120	CIP of the tablet formulation equipment	Federal	FLOW	0	0
IriSys LLC	FAC-3818	PMT-18769	120	CIP of the tablet formulation equipment	Federal	FLOW MAX	0	0
IriSys LLC	FAC-3818	PMT-18769	120	CIP of the tablet formulation equipment	Federal	COD	0	0

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
IriSys LLC	FAC-3818	PMT-18769	120	CIP of the tablet formulation equipment	Federal	TSS	0	0
IriSys LLC	FAC-3818	PMT-18769	130	Small scale manufacturing	Local/BMP	ZERODISCHRG CERT	1	0
IriSys LLC	FAC-3818	PMT-18769	140	Compounding/mixing and formulation	Federal	TSS	0	0
IriSys LLC	FAC-3818	PMT-18769	140	Compounding/mixing and formulation	Federal	COD	0	0
IriSys LLC	FAC-3818	PMT-18769	140	Compounding/mixing and formulation	Federal	N-AMYL ACET:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	140	Compounding/mixing and formulation	Federal	N-AMYL ACET:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	140	Compounding/mixing and formulation	Federal	ISOP ACETATE:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	140	Compounding/mixing and formulation	Federal	ISOP ACETATE:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	140	Compounding/mixing and formulation	Federal	ACETONE:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	140	Compounding/mixing and formulation	Federal	ACETONE:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	140	Compounding/mixing and formulation	Federal	ETHYL ACET:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	140	Compounding/mixing and formulation	Federal	ETHYL ACET:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	140	Compounding/mixing and formulation	Federal	METHYLE CL:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	140	Compounding/mixing and formulation	Federal	METHYLE CL:P-O	0	0
IriSys LLC	FAC-3818	PMT-18769	140	Compounding/mixing and formulation	Federal	ANNUAL SCAN CERT	0	0
IriSys LLC	FAC-3818	PMT-18769	140	Compounding/mixing and formulation	Federal	FLOW	0	0
IriSys LLC	FAC-3818	PMT-18769	140	Compounding/mixing and formulation	Federal	FLOW MAX	0	0
IriSys LLC	FAC-3818	PMT-18769	140	Compounding/mixing and formulation	Federal	PH	0	0
JDZ Inc DBA AleSmith Brewing Company	FAC-5885	PMT-22469	110	Brewery	Local/BMP	FMETER READ DT 1	0	0
JDZ Inc DBA AleSmith Brewing Company	FAC-5885	PMT-22469	110	Brewery	Local/BMP	FMETER READ DT 2	0	0
JDZ Inc DBA AleSmith Brewing Company	FAC-5885	PMT-22469	110	Brewery	Local/BMP	FLOW	4	0
JDZ Inc DBA AleSmith Brewing Company	FAC-5885	PMT-22469	110	Brewery	Local/BMP	PH MAINT&CAL RPT	0	0
JDZ Inc DBA AleSmith Brewing Company	FAC-5885	PMT-22469	110	Brewery	Local/BMP	PH MIN/MAX RPT	0	0
JDZ Inc DBA AleSmith Brewing Company	FAC-5885	PMT-22469	110	Brewery	Local/BMP	PH VIOL DAYS	4	0
JDZ Inc DBA AleSmith Brewing Company	FAC-5885	PMT-22469	110	Brewery	Local/BMP	FLOW RATE MIN	4	0
JDZ Inc DBA AleSmith Brewing Company	FAC-5885	PMT-22469	110	Brewery	Local/BMP	FLOW RATE MAX	4	0
JDZ Inc DBA AleSmith Brewing Company	FAC-5885	PMT-22469	110	Brewery	Local/BMP	FLOW R MAX WET	4	0
JDZ Inc DBA AleSmith Brewing Company	FAC-5885	PMT-22469	110	Brewery	Local/BMP	PH	3	3
JDZ Inc DBA AleSmith Brewing Company	FAC-5885	PMT-22469	110	Brewery	Local/BMP	PH HIGHEST	0	4
JDZ Inc DBA AleSmith Brewing Company	FAC-5885	PMT-22469	110	Brewery	Local/BMP	PH LOWEST	0	4
JDZ Inc DBA AleSmith Brewing Company	FAC-5885	PMT-22469	110	Brewery	Local/BMP	COD	4	4
JDZ Inc DBA AleSmith Brewing Company	FAC-5885	PMT-22469	110	Brewery	Local/BMP	TSS	4	4
JDZ Inc DBA AleSmith Brewing Company	FAC-5885	PMT-22469	110	Brewery	Local/BMP	FLOWMETER READ 1	4	0
JDZ Inc DBA AleSmith Brewing Company	FAC-5885	PMT-22469	110	Brewery	Local/BMP	FLOWMETER READ 2	4	0
Jensen Meat Company Inc	FAC-5916	PMT-19784	110	Meat processing, cleaning/sanitizing	Local/BMP	FLOW	4	0
Jensen Meat Company Inc	FAC-5916	PMT-19784	110	Meat processing, cleaning/sanitizing	Local/BMP	RAIN DIVERT CERT	1	0
Jensen Meat Company Inc	FAC-5916	PMT-19784	110	Meat processing, cleaning/sanitizing	Local/BMP	OIL/GREASE	4	2
Jensen Meat Company Inc	FAC-5916	PMT-19784	110	Meat processing, cleaning/sanitizing	Local/BMP	TSS	4	1
Jensen Meat Company Inc	FAC-5916	PMT-19784	110	Meat processing, cleaning/sanitizing	Local/BMP	PH	4	2
Jensen Meat Company Inc	FAC-5916	PMT-19784	110	Meat processing, cleaning/sanitizing	Local/BMP	COD	4	1
Jensen Meat Company Inc	FAC-5916	PMT-19784	110	Meat processing, cleaning/sanitizing	Local/BMP	TDS	4	1
Jensen Meat Company Inc	FAC-5916	PMT-19784	110	Meat processing, cleaning/sanitizing	Local/BMP	CLARIFIER RPT	0	0
Jensen Meat Company Inc	FAC-5916	PMT-19784	110	Meat processing, cleaning/sanitizing	Local/BMP	SULFIDE DISSOLVD	4	2
Jensen Meat Company Inc	FAC-5916	PMT-19784	110	Meat processing, cleaning/sanitizing	Local/BMP	COPPER	4	1
Jensen Meat Company Inc	FAC-5916	PMT-19784	110	Meat processing, cleaning/sanitizing	Local/BMP	CHLORIDE	4	1
Jensen Meat Company Inc	FAC-5916	PMT-19784	110	Meat processing, cleaning/sanitizing	Local/BMP	PH HIGHEST	0	1

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
Jensen Meat Company Inc	FAC-5916	PMT-19784	110	Meat processing, cleaning/sanitizing	Local/BMP	PH LOWEST	0	1
Johnson Matthey Medical Products	FAC-1739	PMT-21799	100	Building 1 sewer lateral	Local/BMP	SOLVENT CERT	1	0
Johnson Matthey Medical Products	FAC-1739	PMT-21799	110	Parts cleaning, tumbling	Federal	CHROMIUM	3	3
Johnson Matthey Medical Products	FAC-1739	PMT-21799	110	Parts cleaning, tumbling	Federal	ZINC	3	3
Johnson Matthey Medical Products	FAC-1739	PMT-21799	110	Parts cleaning, tumbling	Federal	ZINC	3	3
Johnson Matthey Medical Products	FAC-1739	PMT-21799	110	Parts cleaning, tumbling	Federal	NICKEL	3	3
Johnson Matthey Medical Products	FAC-1739	PMT-21799	110	Parts cleaning, tumbling	Federal	NICKEL	3	3
Johnson Matthey Medical Products	FAC-1739	PMT-21799	110	Parts cleaning, tumbling	Federal	TTO(413+433)-P	0	1
Johnson Matthey Medical Products	FAC-1739	PMT-21799	110	Parts cleaning, tumbling	Federal	LEAD	3	3
Johnson Matthey Medical Products	FAC-1739	PMT-21799	110	Parts cleaning, tumbling	Federal	LEAD	3	3
Johnson Matthey Medical Products	FAC-1739	PMT-21799	110	Parts cleaning, tumbling	Federal	SILVER	3	3
Johnson Matthey Medical Products	FAC-1739	PMT-21799	110	Parts cleaning, tumbling	Federal	SILVER	3	3
Johnson Matthey Medical Products	FAC-1739	PMT-21799	110	Parts cleaning, tumbling	Federal	CADMIUM	3	3
Johnson Matthey Medical Products	FAC-1739	PMT-21799	110	Parts cleaning, tumbling	Federal	CADMIUM	3	3
Johnson Matthey Medical Products	FAC-1739	PMT-21799	110	Parts cleaning, tumbling	Federal	COPPER	3	3
Johnson Matthey Medical Products	FAC-1739	PMT-21799	110	Parts cleaning, tumbling	Federal	COPPER	3	3
Johnson Matthey Medical Products	FAC-1739	PMT-21799	110	Parts cleaning, tumbling	Federal	CYANIDE(T)	3	3
Johnson Matthey Medical Products	FAC-1739	PMT-21799	110	Parts cleaning, tumbling	Federal	CYANIDE(T)	3	3
Johnson Matthey Medical Products	FAC-1739	PMT-21799	110	Parts cleaning, tumbling	Federal	FLOW	3	0
Johnson Matthey Medical Products	FAC-1739	PMT-21799	110	Parts cleaning, tumbling	Federal	FLOW MAX	3	0
Johnson Matthey Medical Products	FAC-1739	PMT-21799	110	Parts cleaning, tumbling	Federal	TTO CERT	3	0
Johnson Matthey Medical Products	FAC-1739	PMT-21799	110	Parts cleaning, tumbling	Federal	90 DAY COMP CERT	0	0
Johnson Matthey Medical Products	FAC-1739	PMT-21799	110	Parts cleaning, tumbling	Federal	CHROMIUM	3	3
Johnson Matthey Medical Products	FAC-1739	PMT-21799	110	Parts cleaning, tumbling	Federal	PH	3	3
Johnson Matthey Medical Products	FAC-1739	PMT-21799	110	Parts cleaning, tumbling	Federal	COD	3	3
Johnson Matthey Medical Products	FAC-1739	PMT-21799	110	Parts cleaning, tumbling	Federal	TSS	3	3
Johnson Matthey Medical Products	FAC-1739	PMT-21799	200	Building 2 sewer lateral	Local/BMP	ZERODISCHRG CERT	1	0
Kraft Heinz Foods Company	FAC-1742	PMT-1948	110	Clean and sanitize, boiler, and CT	Local/BMP	OIL/GREASE	12	8
Kraft Heinz Foods Company	FAC-1742	PMT-1948	110	Clean and sanitize, boiler, and CT	Local/BMP	TDS	4	3
Kraft Heinz Foods Company	FAC-1742	PMT-1948	110	Clean and sanitize, boiler, and CT	Local/BMP	TSS	12	3
Kraft Heinz Foods Company	FAC-1742	PMT-1948	110	Clean and sanitize, boiler, and CT	Local/BMP	PH	12	8
Kraft Heinz Foods Company	FAC-1742	PMT-1948	110	Clean and sanitize, boiler, and CT	Local/BMP	COD	12	3
Kraft Heinz Foods Company	FAC-1742	PMT-1948	110	Clean and sanitize, boiler, and CT	Local/BMP	FLOW	12	0
Kraft Heinz Foods Company	FAC-1742	PMT-1948	110	Clean and sanitize, boiler, and CT	Local/BMP	FLOW TOTIMPORTED	12	0
Kraft Heinz Foods Company	FAC-1742	PMT-1948	110	Clean and sanitize, boiler, and CT	Local/BMP	FLOWMETER READ 1	12	0
Kraft Heinz Foods Company	FAC-1742	PMT-1948	110	Clean and sanitize, boiler, and CT	Local/BMP	FLOWMETER READ 2	12	0
Kraft Heinz Foods Company	FAC-1742	PMT-1948	110	Clean and sanitize, boiler, and CT	Local/BMP	FMETER READ DT 1	0	0
Kraft Heinz Foods Company	FAC-1742	PMT-1948	110	Clean and sanitize, boiler, and CT	Local/BMP	FMETER READ DT 2	0	0
Kraft Heinz Foods Company	FAC-1742	PMT-1948	110	Clean and sanitize, boiler, and CT	Local/BMP	PH HIGHEST	0	3
Kraft Heinz Foods Company	FAC-1742	PMT-1948	110	Clean and sanitize, boiler, and CT	Local/BMP	PH LOWEST	0	3
Kraft Heinz Foods Company	FAC-1742	PMT-1948	110	Clean and sanitize, boiler, and CT	Local/BMP	TEMP	12	8
Kraft Heinz Foods Company	FAC-1742	PMT-1948	110	Clean and sanitize, boiler, and CT	Local/BMP	SULFIDE DISSOLVD	3	7
Kraft Heinz Foods Company	FAC-1742	PMT-1948	110	Clean and sanitize, boiler, and CT	Local/BMP	CHLORIDE	4	3
Kraft Heinz Foods Company	FAC-1742	PMT-18763	110	Food Manufacturing	Local/BMP	TFDS	3	3
K-Tube Corporation	FAC-7573	PMT-22075	100	Industrial and sanitary	Local/BMP	ZERODISCHRG CERT	0	0
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	FLOW MAX	4	0

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	TTO CERT	4	0
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	CHROMIUM	5	4
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	CHROMIUM	5	4
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	ZINC	5	4
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	ZINC	5	4
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	NICKEL	5	4
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	NICKEL	5	4
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	TTO(413+433)-P	0	1
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	LEAD	5	4
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	LEAD	5	4
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	SILVER	5	4
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	SILVER	5	4
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	CADMIUM	5	4
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	CADMIUM	5	4
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	COPPER	5	4
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	COPPER	5	4
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	CYANIDE(T)	5	4
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	CYANIDE(T)	5	4
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	FLOW	4	0
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	PH	5	4
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	PH HIGHEST	0	3
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	PH LOWEST	0	3
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	FLUORIDE	3	2
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	PRODUCTION RPT	0	0
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	Federal	ZEROUNAUTHZ CERT	3	0
K-Tube Corporation	FAC-7573	PMT-22075	110	Power washing	Federal	CHROMIUM	5	4
K-Tube Corporation	FAC-7573	PMT-22075	110	Power washing	Federal	CHROMIUM	5	4
K-Tube Corporation	FAC-7573	PMT-22075	110	Power washing	Federal	ZINC	5	4
K-Tube Corporation	FAC-7573	PMT-22075	110	Power washing	Federal	ZINC	5	4
K-Tube Corporation	FAC-7573	PMT-22075	110	Power washing	Federal	NICKEL	5	4
K-Tube Corporation	FAC-7573	PMT-22075	110	Power washing	Federal	NICKEL	5	4
K-Tube Corporation	FAC-7573	PMT-22075	110	Power washing	Federal	LEAD	5	4
K-Tube Corporation	FAC-7573	PMT-22075	110	Power washing	Federal	LEAD	5	4
K-Tube Corporation	FAC-7573	PMT-22075	110	Power washing	Federal	SILVER	5	4
K-Tube Corporation	FAC-7573	PMT-22075	110	Power washing	Federal	SILVER	5	4
K-Tube Corporation	FAC-7573	PMT-22075	110	Power washing	Federal	CADMIUM	5	4
K-Tube Corporation	FAC-7573	PMT-22075	110	Power washing	Federal	CADMIUM	5	4
K-Tube Corporation	FAC-7573	PMT-22075	110	Power washing	Federal	COPPER	5	4
K-Tube Corporation	FAC-7573	PMT-22075	110	Power washing	Federal	COPPER	5	4
K-Tube Corporation	FAC-7573	PMT-22075	110	Power washing	Federal	CYANIDE(T)	5	4
K-Tube Corporation	FAC-7573	PMT-22075	110	Power washing	Federal	CYANIDE(T)	5	4
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	CHROMIUM	5	7
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	CHROMIUM	5	7
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	ZINC	5	7
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	ZINC	5	7
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	NICKEL	5	7

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	NICKEL	5	7
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	TTO(413+433)-P	0	1
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	SILVER	5	7
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	SILVER	5	7
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	LEAD	5	7
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	LEAD	5	7
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	CADMIUM	5	7
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	CADMIUM	5	7
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	COPPER	5	7
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	COPPER	5	7
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	CYANIDE(T)	5	7
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	CYANIDE(T)	5	7
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	FLOW	4	0
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	FLOW MAX	4	0
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	PRODUCTION RPT	0	0
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	TTO CERT	4	0
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	PH	5	7
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	PH HIGHEST	0	6
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	PH LOWEST	0	6
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	FLUORIDE	3	2
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	AMMONIA	3	2
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	Federal	ZEROUNAUTHZ CERT	3	0
K-Tube Corporation	FAC-7573	PMT-22075	120	Tube manufacturing	Federal	CHROMIUM	5	7
K-Tube Corporation	FAC-7573	PMT-22075	120	Tube manufacturing	Federal	CHROMIUM	5	7
K-Tube Corporation	FAC-7573	PMT-22075	120	Tube manufacturing	Federal	ZINC	5	7
K-Tube Corporation	FAC-7573	PMT-22075	120	Tube manufacturing	Federal	ZINC	5	7
K-Tube Corporation	FAC-7573	PMT-22075	120	Tube manufacturing	Federal	NICKEL	5	7
K-Tube Corporation	FAC-7573	PMT-22075	120	Tube manufacturing	Federal	NICKEL	5	7
K-Tube Corporation	FAC-7573	PMT-22075	120	Tube manufacturing	Federal	LEAD	5	7
K-Tube Corporation	FAC-7573	PMT-22075	120	Tube manufacturing	Federal	LEAD	5	7
K-Tube Corporation	FAC-7573	PMT-22075	120	Tube manufacturing	Federal	SILVER	5	7
K-Tube Corporation	FAC-7573	PMT-22075	120	Tube manufacturing	Federal	SILVER	5	7
K-Tube Corporation	FAC-7573	PMT-22075	120	Tube manufacturing	Federal	CADMIUM	5	7
K-Tube Corporation	FAC-7573	PMT-22075	120	Tube manufacturing	Federal	CADMIUM	5	7
K-Tube Corporation	FAC-7573	PMT-22075	120	Tube manufacturing	Federal	COPPER	5	7
K-Tube Corporation	FAC-7573	PMT-22075	120	Tube manufacturing	Federal	COPPER	5	7
K-Tube Corporation	FAC-7573	PMT-22075	120	Tube manufacturing	Federal	CYANIDE(T)	5	7
K-Tube Corporation	FAC-7573	PMT-22075	120	Tube manufacturing	Federal	CYANIDE(T)	5	7
Kyocera International Inc	FAC-2542	PMT-22589	100	Industrial and sanitary	Local/BMP	SOLVENT CERT	2	0
Kyocera International Inc	FAC-2542	PMT-20992	130	Ni plating, cleaning	Federal	COPPER	6	3
Kyocera International Inc	FAC-2542	PMT-20992	130	Ni plating, cleaning	Federal	CHROMIUM	6	3
Kyocera International Inc	FAC-2542	PMT-20992	130	Ni plating, cleaning	Federal	CHROMIUM	6	3
Kyocera International Inc	FAC-2542	PMT-20992	130	Ni plating, cleaning	Federal	ZINC	6	3
Kyocera International Inc	FAC-2542	PMT-20992	130	Ni plating, cleaning	Federal	ZINC	6	3
Kyocera International Inc	FAC-2542	PMT-20992	130	Ni plating, cleaning	Federal	NICKEL	6	3
Kyocera International Inc	FAC-2542	PMT-20992	130	Ni plating, cleaning	Federal	NICKEL	6	3

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
Kyocera International Inc	FAC-2542	PMT-20992	130	Ni plating, cleaning	Federal	LEAD	6	3
Kyocera International Inc	FAC-2542	PMT-20992	130	Ni plating, cleaning	Federal	LEAD	6	3
Kyocera International Inc	FAC-2542	PMT-20992	130	Ni plating, cleaning	Federal	SILVER	6	3
Kyocera International Inc	FAC-2542	PMT-20992	130	Ni plating, cleaning	Federal	SILVER	6	3
Kyocera International Inc	FAC-2542	PMT-20992	130	Ni plating, cleaning	Federal	CADMIUM	6	3
Kyocera International Inc	FAC-2542	PMT-20992	130	Ni plating, cleaning	Federal	CADMIUM	6	3
Kyocera International Inc	FAC-2542	PMT-20992	130	Ni plating, cleaning	Federal	COPPER	6	3
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	CHROMIUM	6	3
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	CHROMIUM	6	3
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	ZINC	6	3
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	ZINC	6	3
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	NICKEL	6	3
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	NICKEL	6	3
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	TTO(413+433)-P	0	0
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	LEAD	6	3
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	LEAD	6	3
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	SILVER	6	3
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	SILVER	6	3
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	CADMIUM	6	3
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	CADMIUM	6	3
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	COPPER	6	3
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	COPPER	6	3
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	CYANIDE(T)	4	1
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	CYANIDE(T)	4	1
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	FLOW	6	0
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	FLOW MAX	6	0
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	TTO CERT	3	0
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	PH	5	3
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	PH HIGHEST	0	3
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	PH LOWEST	0	3
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	COD	7	2
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	TSS	7	3
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc	Federal	FLOW TOTSTORM	5	0
Kyocera International Inc	FAC-2542	PMT-20992	131	Au plating	Federal	CYANIDE(A)	6	3
Kyocera International Inc	FAC-2542	PMT-20992	131	Au plating	Federal	CYANIDE(A)	6	3
Kyocera International Inc	FAC-2542	PMT-22589	131	Au plating, cyanide bearing ww	Federal	FLOW	6	0
Kyocera International Inc	FAC-2542	PMT-22589	131	Au plating, cyanide bearing ww	Federal	FLOW MAX	6	0
Kyocera International Inc	FAC-2542	PMT-22589	131	Au plating, cyanide bearing ww	Federal	CYANIDE(A)	6	3
Kyocera International Inc	FAC-2542	PMT-22589	131	Au plating, cyanide bearing ww	Federal	CYANIDE(A)	6	3
Kyocera International Inc	FAC-2542	PMT-22589	131	Au plating, cyanide bearing ww	Federal	CYANIDE(T)	6	3
L & T Precision Corporation	FAC-7197	PMT-20629	120	Silkscreen Cleaning	Federal	PH	4	3
L & T Precision Corporation	FAC-7197	PMT-20629	120	Silkscreen Cleaning	Federal	CHROMIUM	4	3
L & T Precision Corporation	FAC-7197	PMT-20629	120	Silkscreen Cleaning	Federal	CHROMIUM	4	3
L & T Precision Corporation	FAC-7197	PMT-20629	120	Silkscreen Cleaning	Federal	ZINC	4	3
L & T Precision Corporation	FAC-7197	PMT-20629	120	Silkscreen Cleaning	Federal	ZINC	4	3
L & T Precision Corporation	FAC-7197	PMT-20629	120	Silkscreen Cleaning	Federal	NICKEL	4	3

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
L & T Precision Corporation	FAC-7197	PMT-20629	120	Silkscreen Cleaning	Federal	NICKEL	4	3
L & T Precision Corporation	FAC-7197	PMT-20629	120	Silkscreen Cleaning	Federal	TTO(413+433)-P	0	1
L & T Precision Corporation	FAC-7197	PMT-20629	120	Silkscreen Cleaning	Federal	LEAD	4	3
L & T Precision Corporation	FAC-7197	PMT-20629	120	Silkscreen Cleaning	Federal	LEAD	4	3
L & T Precision Corporation	FAC-7197	PMT-20629	120	Silkscreen Cleaning	Federal	SILVER	4	3
L & T Precision Corporation	FAC-7197	PMT-20629	120	Silkscreen Cleaning	Federal	SILVER	4	3
L & T Precision Corporation	FAC-7197	PMT-20629	120	Silkscreen Cleaning	Federal	CADMIUM	4	3
L & T Precision Corporation	FAC-7197	PMT-20629	120	Silkscreen Cleaning	Federal	CADMIUM	4	3
L & T Precision Corporation	FAC-7197	PMT-20629	120	Silkscreen Cleaning	Federal	COPPER	4	3
L & T Precision Corporation	FAC-7197	PMT-20629	120	Silkscreen Cleaning	Federal	COPPER	4	3
L & T Precision Corporation	FAC-7197	PMT-20629	120	Silkscreen Cleaning	Federal	CYANIDE(T)	4	3
L & T Precision Corporation	FAC-7197	PMT-20629	120	Silkscreen Cleaning	Federal	CYANIDE(T)	4	3
L & T Precision Corporation	FAC-7197	PMT-20629	120	Silkscreen Cleaning	Federal	FLOW	4	0
L & T Precision Corporation	FAC-7197	PMT-20629	120	Silkscreen Cleaning	Federal	FLOW MAX	4	0
L & T Precision Corporation	FAC-7197	PMT-20629	120	Silkscreen Cleaning	Federal	TTO CERT	4	0
nVent - Schroff Inc	FAC-4011	PMT-23120	100	Industrial and sanitary	Local/BMP	SOLVENT CERT	2	0
nVent - Schroff Inc	FAC-4011	PMT-23120	110	Passivation, silkscreening, tumbling	Federal	FLOW	4	0
nVent - Schroff Inc	FAC-4011	PMT-23120	110	Passivation, silkscreening, tumbling	Federal	FLOW MAX	4	0
nVent - Schroff Inc	FAC-4011	PMT-23120	110	Passivation, silkscreening, tumbling	Federal	PH	4	2
nVent - Schroff Inc	FAC-4011	PMT-23120	110	Passivation, silkscreening, tumbling	Federal	TTO CERT	4	0
nVent - Schroff Inc	FAC-4011	PMT-23120	110	Passivation, silkscreening, tumbling	Federal	CHROMIUM	4	2
nVent - Schroff Inc	FAC-4011	PMT-23120	110	Passivation, silkscreening, tumbling	Federal	CHROMIUM	4	2
nVent - Schroff Inc	FAC-4011	PMT-23120	110	Passivation, silkscreening, tumbling	Federal	ZINC	4	2
nVent - Schroff Inc	FAC-4011	PMT-23120	110	Passivation, silkscreening, tumbling	Federal	ZINC	4	2
nVent - Schroff Inc	FAC-4011	PMT-23120	110	Passivation, silkscreening, tumbling	Federal	NICKEL	4	2
nVent - Schroff Inc	FAC-4011	PMT-23120	110	Passivation, silkscreening, tumbling	Federal	NICKEL	4	2
nVent - Schroff Inc	FAC-4011	PMT-23120	110	Passivation, silkscreening, tumbling	Federal	TTO(413+433)-P	0	1
nVent - Schroff Inc	FAC-4011	PMT-23120	110	Passivation, silkscreening, tumbling	Federal	LEAD	4	2
nVent - Schroff Inc	FAC-4011	PMT-23120	110	Passivation, silkscreening, tumbling	Federal	LEAD	4	2
nVent - Schroff Inc	FAC-4011	PMT-23120	110	Passivation, silkscreening, tumbling	Federal	SILVER	4	2
nVent - Schroff Inc	FAC-4011	PMT-23120	110	Passivation, silkscreening, tumbling	Federal	SILVER	4	2
nVent - Schroff Inc	FAC-4011	PMT-23120	110	Passivation, silkscreening, tumbling	Federal	CADMIUM	4	2
nVent - Schroff Inc	FAC-4011	PMT-23120	110	Passivation, silkscreening, tumbling	Federal	CADMIUM	4	2
nVent - Schroff Inc	FAC-4011	PMT-23120	110	Passivation, silkscreening, tumbling	Federal	COPPER	4	2
nVent - Schroff Inc	FAC-4011	PMT-23120	110	Passivation, silkscreening, tumbling	Federal	COPPER	4	2
nVent - Schroff Inc	FAC-4011	PMT-23120	110	Passivation, silkscreening, tumbling	Federal	CYANIDE(T)	4	1
nVent - Schroff Inc	FAC-4011	PMT-23120	110	Passivation, silkscreening, tumbling	Federal	CYANIDE(T)	4	1
nVent - Schroff Inc	FAC-4011	PMT-23120	110	Passivation, silkscreening, tumbling	Federal	COD	4	1
nVent - Schroff Inc	FAC-4011	PMT-23120	110	Passivation, silkscreening, tumbling	Federal	TSS	4	2
nVent - Schroff Inc	FAC-4011	PMT-18765	110	Tumble deburring	Federal	90 DAY COMP CERT	0	0
nVent - Schroff Inc	FAC-4011	PMT-18765	110	Tumble deburring	Federal	ZINC	4	2
nVent - Schroff Inc	FAC-4011	PMT-18765	110	Tumble deburring	Federal	ZINC	4	2
nVent - Schroff Inc	FAC-4011	PMT-18765	110	Tumble deburring	Federal	CHROMIUM	4	2
nVent - Schroff Inc	FAC-4011	PMT-18765	110	Tumble deburring	Federal	CHROMIUM	4	2
nVent - Schroff Inc	FAC-4011	PMT-18765	110	Tumble deburring	Federal	NICKEL	4	2
nVent - Schroff Inc	FAC-4011	PMT-18765	110	Tumble deburring	Federal	NICKEL	4	2

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
nVent - Schroff Inc	FAC-4011	PMT-18765	110	Tumble deburring	Federal	LEAD	4	2
nVent - Schroff Inc	FAC-4011	PMT-18765	110	Tumble deburring	Federal	LEAD	4	2
nVent - Schroff Inc	FAC-4011	PMT-18765	110	Tumble deburring	Federal	SILVER	4	2
nVent - Schroff Inc	FAC-4011	PMT-18765	110	Tumble deburring	Federal	SILVER	4	2
nVent - Schroff Inc	FAC-4011	PMT-18765	110	Tumble deburring	Federal	CADMIUM	4	2
nVent - Schroff Inc	FAC-4011	PMT-18765	110	Tumble deburring	Federal	CADMIUM	4	2
nVent - Schroff Inc	FAC-4011	PMT-18765	110	Tumble deburring	Federal	CYANIDE(T)	4	1
nVent - Schroff Inc	FAC-4011	PMT-18765	110	Tumble deburring	Federal	CYANIDE(T)	4	1
nVent - Schroff Inc	FAC-4011	PMT-18765	110	Tumble deburring	Federal	COPPER	4	2
nVent - Schroff Inc	FAC-4011	PMT-18765	110	Tumble deburring	Federal	COPPER	4	2
nVent - Schroff Inc	FAC-4011	PMT-18765	130	Machining (coolant), heat treat (quench)	Local/BMP	ZERODISCHRG CERT	0	0
Otay Landfill Inc	FAC-4283	PMT-31663	100	landfill leachate	Local/BMP	PH	0	0
Otay Landfill Inc	FAC-4283	PMT-31663	100	landfill leachate	Local/BMP	ZINC	0	0
Otay Landfill Inc	FAC-4283	PMT-31663	100	landfill leachate	Local/BMP	COD	0	0
Otay Landfill Inc	FAC-4283	PMT-31663	100	landfill leachate	Local/BMP	LEAD	0	0
Otay Landfill Inc	FAC-4283	PMT-31663	100	landfill leachate	Local/BMP	NICKEL	0	0
Otay Landfill Inc	FAC-4283	PMT-31663	100	landfill leachate	Local/BMP	CHROMIUM	0	0
Otay Landfill Inc	FAC-4283	PMT-31663	100	landfill leachate	Local/BMP	CADMIUM	0	0
Otay Landfill Inc	FAC-4283	PMT-31663	100	landfill leachate	Local/BMP	OIL/GREASE	0	0
Otay Landfill Inc	FAC-4283	PMT-31663	100	landfill leachate	Local/BMP	COPPER	0	0
Otay Landfill Inc	FAC-4283	PMT-31663	100	landfill leachate	Local/BMP	TSS	0	0
Otay Landfill Inc	FAC-4283	PMT-31663	100	landfill leachate	Local/BMP	DISCHARGE DATE	0	0
Otay Landfill Inc	FAC-4283	PMT-31664	100	landfill leachate	Local/BMP	ZINC	0	0
Otay Landfill Inc	FAC-4283	PMT-31664	100	landfill leachate	Local/BMP	COD	0	0
Otay Landfill Inc	FAC-4283	PMT-31664	100	landfill leachate	Local/BMP	LEAD	0	0
Otay Landfill Inc	FAC-4283	PMT-31664	100	landfill leachate	Local/BMP	NICKEL	0	0
Otay Landfill Inc	FAC-4283	PMT-31664	100	landfill leachate	Local/BMP	CHROMIUM	0	0
Otay Landfill Inc	FAC-4283	PMT-31664	100	landfill leachate	Local/BMP	CADMIUM	0	0
Otay Landfill Inc	FAC-4283	PMT-31664	100	landfill leachate	Local/BMP	OIL/GREASE	0	0
Otay Landfill Inc	FAC-4283	PMT-31664	100	landfill leachate	Local/BMP	COPPER	0	0
Otay Landfill Inc	FAC-4283	PMT-31664	100	landfill leachate	Local/BMP	TSS	0	0
Otay Landfill Inc	FAC-4283	PMT-31664	100	landfill leachate	Local/BMP	DISCHARGE DATE	0	0
Otay Landfill Inc	FAC-4283	PMT-31664	100	landfill leachate	Local/BMP	PH	0	0
Otay Mesa Energy Center LLC	FAC-0566	PMT-21902	100	Industrial and sanitary	Federal	CHROMIUM	4	3
Otay Mesa Energy Center LLC	FAC-0566	PMT-21902	100	Industrial and sanitary	Federal	ZINC	4	3
Otay Mesa Energy Center LLC	FAC-0566	PMT-21902	100	Industrial and sanitary	Federal	SULFIDE DISSOLVD	4	3
Otay Mesa Energy Center LLC	FAC-0566	PMT-21902	100	Industrial and sanitary	Federal	FLOW	4	0
Otay Mesa Energy Center LLC	FAC-0566	PMT-21902	100	Industrial and sanitary	Federal	FLOW MAX	4	0
Otay Mesa Energy Center LLC	FAC-0566	PMT-21902	100	Industrial and sanitary	Federal	SOLVENT CERT	2	0
Otay Mesa Energy Center LLC	FAC-0566	PMT-21902	100	Industrial and sanitary	Federal	ZEROUNAUTHZ CERT	2	0
Otay Mesa Energy Center LLC	FAC-0566	PMT-21902	100	Industrial and sanitary	Federal	PH	4	3
Otay Mesa Energy Center LLC	FAC-0566	PMT-21902	100	Industrial and sanitary	Federal	PH HIGHEST	0	1
Otay Mesa Energy Center LLC	FAC-0566	PMT-21902	100	Industrial and sanitary	Federal	PH LOWEST	0	2
Otay Mesa Energy Center LLC	FAC-0566	PMT-21902	100	Industrial and sanitary	Federal	OIL/GREASE	4	2
Otay Mesa Energy Center LLC	FAC-0566	PMT-21902	100	Industrial and sanitary	Federal	TDS	4	3
Otay Mesa Energy Center LLC	FAC-0566	PMT-21902	140	Turbine washing	Federal	COPPER	1	2

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
Otay Mesa Energy Center LLC	FAC-0566	PMT-21902	140	Turbine washing	Federal	FLOW	1	0
Otay Mesa Energy Center LLC	FAC-0566	PMT-21902	140	Turbine washing	Federal	FLOW MAX	1	0
Pacira Pharmaceuticals Inc	FAC-6565	PMT-20490	100	Building 1 lateral	Local/BMP	PHARMA MFR CERT	4	0
Pacira Pharmaceuticals Inc	FAC-6565	PMT-20490	100	Building 1 lateral	Local/BMP	BIOHAZARD CERT	4	0
Pacira Pharmaceuticals Inc	FAC-6565	PMT-20490	100	Building 1 lateral	Local/BMP	SOLVENT CERT	4	0
Pacira Pharmaceuticals Inc	FAC-6565	PMT-20490	110	Pharmaceutical mfg	Federal	PH LOWEST	0	1
Pacira Pharmaceuticals Inc	FAC-6565	PMT-20490	110	Pharmaceutical mfg	Federal	PH HIGHEST	0	1
Pacira Pharmaceuticals Inc	FAC-6565	PMT-20490	110	Pharmaceutical mfg	Federal	N-AMYL ACET:P-O	4	1
Pacira Pharmaceuticals Inc	FAC-6565	PMT-20490	110	Pharmaceutical mfg	Federal	N-AMYL ACET:P-O	4	1
Pacira Pharmaceuticals Inc	FAC-6565	PMT-20490	110	Pharmaceutical mfg	Federal	ISOP ACETATE:P-O	4	1
Pacira Pharmaceuticals Inc	FAC-6565	PMT-20490	110	Pharmaceutical mfg	Federal	ISOP ACETATE:P-O	4	1
Pacira Pharmaceuticals Inc	FAC-6565	PMT-20490	110	Pharmaceutical mfg	Federal	ACETONE:P-O	4	1
Pacira Pharmaceuticals Inc	FAC-6565	PMT-20490	110	Pharmaceutical mfg	Federal	ACETONE:P-O	4	1
Pacira Pharmaceuticals Inc	FAC-6565	PMT-20490	110	Pharmaceutical mfg	Federal	ETHYL ACET:P-O	4	1
Pacira Pharmaceuticals Inc	FAC-6565	PMT-20490	110	Pharmaceutical mfg	Federal	ETHYL ACET:P-O	4	1
Pacira Pharmaceuticals Inc	FAC-6565	PMT-20490	110	Pharmaceutical mfg	Federal	METHYLE CL:P-O	4	1
Pacira Pharmaceuticals Inc	FAC-6565	PMT-20490	110	Pharmaceutical mfg	Federal	METHYLE CL:P-O	4	1
Pacira Pharmaceuticals Inc	FAC-6565	PMT-20490	110	Pharmaceutical mfg	Federal	ANNUAL SCAN CERT	4	0
Pacira Pharmaceuticals Inc	FAC-6565	PMT-20490	110	Pharmaceutical mfg	Federal	FLOW	4	0
Pacira Pharmaceuticals Inc	FAC-6565	PMT-20490	110	Pharmaceutical mfg	Federal	FLOW MAX	4	0
Pacira Pharmaceuticals Inc	FAC-6565	PMT-20490	110	Pharmaceutical mfg	Federal	PH	4	1
Pacira Pharmaceuticals Inc	FAC-6565	PMT-20490	110	Pharmaceutical mfg	Federal	COD	4	1
Pacira Pharmaceuticals Inc	FAC-6565	PMT-20490	110	Pharmaceutical mfg	Federal	TSS	4	1
Pall Filtration & Separations Group Inc	FAC-6750	PMT-22454	100	Lateral	Local/BMP	SOLVENT CERT	2	0
Pall Filtration & Separations Group Inc	FAC-6750	PMT-22454	110	Membrane mfg	Local/BMP	COD	6	4
Pall Filtration & Separations Group Inc	FAC-6750	PMT-22454	110	Membrane mfg	Local/BMP	TSS	6	4
Pall Filtration & Separations Group Inc	FAC-6750	PMT-22454	110	Membrane mfg	Local/BMP	FLOW	6	0
Pall Filtration & Separations Group Inc	FAC-6750	PMT-22454	110	Membrane mfg	Local/BMP	PH	6	4
Pall Filtration & Separations Group Inc	FAC-6750	PMT-22454	110	Membrane mfg	Local/BMP	FLASH	6	4
Pio Pico Energy Center	FAC-4632	PMT-19718	800	Power plant	Local/BMP	TDS	5	5
Pio Pico Energy Center	FAC-4632	PMT-19718	800	Power plant	Local/BMP	CHLORIDE	5	5
Pio Pico Energy Center LLC	FAC-4703	PMT-31846	100	Gas Turbine Power Plant	Local/BMP	COD	8	1
Pio Pico Energy Center LLC	FAC-4703	PMT-31846	100	Gas Turbine Power Plant	Local/BMP	TSS	8	1
Pio Pico Energy Center LLC	FAC-4703	PMT-31846	100	Gas Turbine Power Plant	Local/BMP	PH	8	1
Pio Pico Energy Center LLC	FAC-4703	PMT-31846	100	Gas Turbine Power Plant	Local/BMP	DISCHARGE DATE	0	0
Pio Pico Energy Center LLC	FAC-4703	PMT-31846	100	Gas Turbine Power Plant	Local/BMP	CHLORIDE	8	4
Pio Pico Energy Center LLC	FAC-4703	PMT-31846	100	Gas Turbine Power Plant	Local/BMP	TDS	8	4
PolyPeptide Laboratories San Diego	FAC-1255	PMT-17363	100	Industrial and sanitary	Local/BMP	BIOHAZARD CERT	4	0
PolyPeptide Laboratories San Diego	FAC-1255	PMT-17363	100	Industrial and sanitary	Local/BMP	PHARMA MFR CERT	4	0
PolyPeptide Laboratories San Diego	FAC-1255	PMT-17363	100	Industrial and sanitary	Local/BMP	SOLVENT CERT	4	0
PolyPeptide Laboratories San Diego	FAC-1255	PMT-17363	110	Labware cleaning - Angiotensin II mfr	Federal	CYANIDE CERT	4	0
PolyPeptide Laboratories San Diego	FAC-1255	PMT-17363	110	Labware cleaning - Angiotensin II mfr	Federal	CYANIDE(T)	0	2
PolyPeptide Laboratories San Diego	FAC-1255	PMT-17363	110	Labware cleaning - Angiotensin II mfr	Federal	CYANIDE(T)	0	2
RJ Donovan Correctional Facility	FAC-1626	PMT-1947	100	Prison Sewer Main	Local/BMP	COD	4	2
RJ Donovan Correctional Facility	FAC-1626	PMT-1947	100	Prison Sewer Main	Local/BMP	TSS	4	2
RJ Donovan Correctional Facility	FAC-1626	PMT-1947	100	Prison Sewer Main	Local/BMP	OIL/GREASE	4	2

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
RJ Donovan Correctional Facility	FAC-1626	PMT-1947	100	Prison Sewer Main	Local/BMP	PH	4	2
RJ Donovan Correctional Facility	FAC-1626	PMT-1947	100	Prison Sewer Main	Local/BMP	BIOHAZARD CERT	1	0
RJ Donovan Correctional Facility	FAC-1626	PMT-1947	100	Prison Sewer Main	Local/BMP	PHARMA HC CERT	1	0
RJ Donovan Correctional Facility	FAC-1626	PMT-1947	100	Prison Sewer Main	Local/BMP	SOLVENT CERT	1	0
Saint Archer Brewing Company	FAC-9937	PMT-22437	110	Brewery	Local/BMP	FLOW	1	0
Saint Archer Brewing Company	FAC-9937	PMT-22437	110	Brewery	Local/BMP	PH MAINT&CAL RPT	0	0
Saint Archer Brewing Company	FAC-9937	PMT-22437	110	Brewery	Local/BMP	PH MIN/MAX RPT	0	0
Saint Archer Brewing Company	FAC-9937	PMT-22437	110	Brewery	Local/BMP	PH VIOL DAYS	1	0
Saint Archer Brewing Company	FAC-9937	PMT-22437	110	Brewery	Local/BMP	FLOWMETER READ 1	1	0
Saint Archer Brewing Company	FAC-9937	PMT-22437	110	Brewery	Local/BMP	FLOWMETER READ 2	1	0
Saint Archer Brewing Company	FAC-9937	PMT-22437	110	Brewery	Local/BMP	FLOW RATE MAX	1	0
Saint Archer Brewing Company	FAC-9937	PMT-22437	110	Brewery	Local/BMP	PH	1	1
Saint Archer Brewing Company	FAC-9937	PMT-22437	110	Brewery	Local/BMP	PH HIGHEST	0	1
Saint Archer Brewing Company	FAC-9937	PMT-22437	110	Brewery	Local/BMP	FLOW RATE MIN	1	0
Saint Archer Brewing Company	FAC-9937	PMT-22437	110	Brewery	Local/BMP	PH LOWEST	0	1
Saint Archer Brewing Company	FAC-9937	PMT-22437	110	Brewery	Local/BMP	COD	1	1
Saint Archer Brewing Company	FAC-9937	PMT-22437	110	Brewery	Local/BMP	TSS	1	1
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	ZINC	8	4
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	ZINC	8	4
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	PH	0	4
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	COD	8	4
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	TSS	8	4
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	CHROMIUM	8	4
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	CHROMIUM	8	4
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	NICKEL	7	4
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	NICKEL	7	4
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	TTO(413+433)-P	0	1
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	SILVER	8	4
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	SILVER	8	4
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	FLUORIDE	4	4
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	FLUORIDE	4	4
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	LEAD	8	4
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	LEAD	8	4
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	MOLYBDENUM	5	4
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	MOLYBDENUM	5	4
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	CADMIUM	5	4
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	CADMIUM	5	4
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	COPPER	8	4
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	COPPER	8	4
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	CYANIDE(T)	7	3
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	CYANIDE(T)	7	3
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	FLOW	4	0
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	FLOW MAX	4	0
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	PRODUCTION RPT	0	0
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	Federal	TTO CERT	5	0
Societal CDMO	FAC-3818	PMT-2555	100	Industrial and sanitary	Local/BMP	BIOHAZARD CERT	1	0

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
Societal CDMO	FAC-3818	PMT-2555	100	Industrial and sanitary	Local/BMP	PHARMA MFR CERT	1	0
Societal CDMO	FAC-3818	PMT-2555	100	Industrial and sanitary	Local/BMP	SOLVENT CERT	2	0
Societal CDMO	FAC-3818	PMT-2555	110	Formulation tank cleaning	Federal	COD	2	0
Societal CDMO	FAC-3818	PMT-2555	110	Formulation tank cleaning	Federal	METHYLE CL:P-O	0	0
Societal CDMO	FAC-3818	PMT-2555	110	Formulation tank cleaning	Federal	ISOP ACETATE:P-O	0	0
Societal CDMO	FAC-3818	PMT-2555	110	Formulation tank cleaning	Federal	ISOP ACETATE:P-O	0	0
Societal CDMO	FAC-3818	PMT-2555	110	Formulation tank cleaning	Federal	ANNUAL SCAN CERT	1	0
Societal CDMO	FAC-3818	PMT-2555	110	Formulation tank cleaning	Federal	FLOW	2	0
Societal CDMO	FAC-3818	PMT-2555	110	Formulation tank cleaning	Federal	FLOW MAX	2	0
Societal CDMO	FAC-3818	PMT-2555	110	Formulation tank cleaning	Federal	ETHYL ACET:P-O	0	0
Societal CDMO	FAC-3818	PMT-2555	110	Formulation tank cleaning	Federal	ETHYL ACET:P-O	0	0
Societal CDMO	FAC-3818	PMT-2555	110	Formulation tank cleaning	Federal	ACETONE:P-O	1	0
Societal CDMO	FAC-3818	PMT-2555	110	Formulation tank cleaning	Federal	ACETONE:P-O	1	0
Societal CDMO	FAC-3818	PMT-2555	110	Formulation tank cleaning	Federal	METHYLE CL:P-O	0	0
Societal CDMO	FAC-3818	PMT-2555	110	Formulation tank cleaning	Federal	N-AMYL ACET:P-O	0	0
Societal CDMO	FAC-3818	PMT-2555	110	Formulation tank cleaning	Federal	N-AMYL ACET:P-O	0	0
Societal CDMO	FAC-3818	PMT-2555	110	Formulation tank cleaning	Federal	PH	2	0
Societal CDMO	FAC-3818	PMT-2555	110	Formulation tank cleaning	Federal	TSS	2	0
Societal CDMO	FAC-3818	PMT-2555	130	Formulation tank cleaning	Federal	FLOW	0	0
Societal CDMO	FAC-3818	PMT-2555	130	Formulation tank cleaning	Federal	FLOW MAX	0	0
Societal CDMO	FAC-3818	PMT-2555	130	Formulation tank cleaning	Federal	N-AMYL ACET:P-O	0	0
Societal CDMO	FAC-3818	PMT-2555	130	Formulation tank cleaning	Federal	ACETONE:P-O	0	0
Societal CDMO	FAC-3818	PMT-2555	130	Formulation tank cleaning	Federal	ACETONE:P-O	0	0
Societal CDMO	FAC-3818	PMT-2555	130	Formulation tank cleaning	Federal	ETHYL ACET:P-O	0	0
Societal CDMO	FAC-3818	PMT-2555	130	Formulation tank cleaning	Federal	ETHYL ACET:P-O	0	0
Societal CDMO	FAC-3818	PMT-2555	130	Formulation tank cleaning	Federal	ISOP ACETATE:P-O	0	0
Societal CDMO	FAC-3818	PMT-2555	130	Formulation tank cleaning	Federal	ISOP ACETATE:P-O	0	0
Societal CDMO	FAC-3818	PMT-2555	130	Formulation tank cleaning	Federal	METHYLE CL:P-O	0	0
Societal CDMO	FAC-3818	PMT-2555	130	Formulation tank cleaning	Federal	METHYLE CL:P-O	0	0
Societal CDMO	FAC-3818	PMT-2555	130	Formulation tank cleaning	Federal	N-AMYL ACET:P-O	0	0
Societal CDMO	FAC-3818	PMT-2555	130	Formulation tank cleaning	Federal	ANNUAL SCAN CERT	1	0
Societal CDMO	FAC-3818	PMT-2555	130	Formulation tank cleaning	Federal	PH	0	0
Societal CDMO	FAC-3818	PMT-2555	130	Formulation tank cleaning	Federal	COD	0	0
Societal CDMO	FAC-3818	PMT-2555	130	Formulation tank cleaning	Federal	TSS	0	0
Somacis Inc	FAC-3867	PMT-21103	110	PCB mfg	Federal	ZINC	4	4
Somacis Inc	FAC-3867	PMT-21103	110	PCB mfg	Federal	ZINC	4	4
Somacis Inc	FAC-3867	PMT-21103	110	PCB mfg	Federal	CHROMIUM	4	4
Somacis Inc	FAC-3867	PMT-21103	110	PCB mfg	Federal	CHROMIUM	4	4
Somacis Inc	FAC-3867	PMT-21103	110	PCB mfg	Federal	NICKEL	4	4
Somacis Inc	FAC-3867	PMT-21103	110	PCB mfg	Federal	NICKEL	4	4
Somacis Inc	FAC-3867	PMT-21103	110	PCB mfg	Federal	LEAD	4	4
Somacis Inc	FAC-3867	PMT-21103	110	PCB mfg	Federal	LEAD	4	4
Somacis Inc	FAC-3867	PMT-21103	110	PCB mfg	Federal	SILVER	4	4
Somacis Inc	FAC-3867	PMT-21103	110	PCB mfg	Federal	SILVER	4	4
Somacis Inc	FAC-3867	PMT-21103	110	PCB mfg	Federal	CADMIUM	4	4
Somacis Inc	FAC-3867	PMT-21103	110	PCB mfg	Federal	CADMIUM	4	4

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
Somacis Inc	FAC-3867	PMT-21103	110	PCB mfg	Federal	COPPER	4	4
Somacis Inc	FAC-3867	PMT-21103	110	PCB mfg	Federal	COPPER	4	4
Somacis Inc	FAC-3867	PMT-1532	110	PCB manufacturing	Federal	CHROMIUM	4	4
Somacis Inc	FAC-3867	PMT-1532	110	PCB manufacturing	Federal	CHROMIUM	4	4
Somacis Inc	FAC-3867	PMT-1532	110	PCB manufacturing	Federal	ZINC	4	4
Somacis Inc	FAC-3867	PMT-1532	110	PCB manufacturing	Federal	ZINC	4	4
Somacis Inc	FAC-3867	PMT-1532	110	PCB manufacturing	Federal	NICKEL	4	4
Somacis Inc	FAC-3867	PMT-1532	110	PCB manufacturing	Federal	NICKEL	4	4
Somacis Inc	FAC-3867	PMT-1532	110	PCB manufacturing	Federal	TTO(413+433)-P	0	1
Somacis Inc	FAC-3867	PMT-1532	110	PCB manufacturing	Federal	SILVER	4	4
Somacis Inc	FAC-3867	PMT-1532	110	PCB manufacturing	Federal	SILVER	4	4
Somacis Inc	FAC-3867	PMT-1532	110	PCB manufacturing	Federal	LEAD	4	4
Somacis Inc	FAC-3867	PMT-1532	110	PCB manufacturing	Federal	LEAD	4	4
Somacis Inc	FAC-3867	PMT-1532	110	PCB manufacturing	Federal	CADMIUM	4	4
Somacis Inc	FAC-3867	PMT-1532	110	PCB manufacturing	Federal	CADMIUM	4	4
Somacis Inc	FAC-3867	PMT-1532	110	PCB manufacturing	Federal	COPPER	4	4
Somacis Inc	FAC-3867	PMT-1532	110	PCB manufacturing	Federal	COPPER	4	4
Somacis Inc	FAC-3867	PMT-1532	110	PCB manufacturing	Federal	FLOW	4	0
Somacis Inc	FAC-3867	PMT-1532	110	PCB manufacturing	Federal	FLOW MAX	4	0
Somacis Inc	FAC-3867	PMT-1532	110	PCB manufacturing	Federal	TTO CERT	4	0
Somacis Inc	FAC-3867	PMT-1532	110	PCB manufacturing	Federal	PH	4	4
Somacis Inc	FAC-3867	PMT-1532	110	PCB manufacturing	Federal	PH HIGHEST	0	2
Somacis Inc	FAC-3867	PMT-1532	110	PCB manufacturing	Federal	PH LOWEST	0	2
Somacis Inc	FAC-3867	PMT-21103	111	immersion gold plating	Federal	CYANIDE(A)	3	2
Somacis Inc	FAC-3867	PMT-21103	111	immersion gold plating	Federal	CYANIDE(A)	3	2
Somacis Inc	FAC-3867	PMT-21103	111	immersion gold plating	Federal	FLOW MAX	3	0
Somacis Inc	FAC-3867	PMT-1532	111	immersion gold plating rinses	Federal	CYANIDE(A)	3	2
Somacis Inc	FAC-3867	PMT-1532	111	immersion gold plating rinses	Federal	CYANIDE(A)	3	2
Somacis Inc	FAC-3867	PMT-1532	111	immersion gold plating rinses	Federal	CYANIDE(T)	1	3
Somacis Inc	FAC-3867	PMT-1532	111	immersion gold plating rinses	Federal	FLOW	4	0
Somacis Inc	FAC-3867	PMT-21103	112	immersion gold plating final rinse	Federal	CYANIDE(T)	4	4
Somacis Inc	FAC-3867	PMT-21103	112	immersion gold plating final rinse	Federal	CYANIDE(T)	4	4
Somacis Inc	FAC-3867	PMT-21103	112	immersion gold plating final rinse	Federal	FLOW MAX	3	0
Somacis Inc	FAC-3867	PMT-1532	112	immersion gold plating final rinse	Federal	CYANIDE(T)	4	4
Somacis Inc	FAC-3867	PMT-1532	112	immersion gold plating final rinse	Federal	CYANIDE(T)	4	4
Somacis Inc	FAC-3867	PMT-1532	112	immersion gold plating final rinse	Federal	FLOW	4	0
Spectex Inc dba Specialty Textile Services	FAC-5656	PMT-1108	110	Commercial laundry	Local/BMP	OIL/GREASE	5	4
Spectex Inc dba Specialty Textile Services	FAC-5656	PMT-1108	110	Commercial laundry	Local/BMP	TSS	5	4
Spectex Inc dba Specialty Textile Services	FAC-5656	PMT-1108	110	Commercial laundry	Local/BMP	COD	5	4
Spectex Inc dba Specialty Textile Services	FAC-5656	PMT-1108	110	Commercial laundry	Local/BMP	PH	5	4
Spectex Inc dba Specialty Textile Services	FAC-5656	PMT-1108	110	Commercial laundry	Local/BMP	TDS	5	4
Spectex Inc dba Specialty Textile Services	FAC-5656	PMT-1108	110	Commercial laundry	Local/BMP	FLOW	9	0
Spectex Inc dba Specialty Textile Services	FAC-5656	PMT-1108	110	Commercial laundry	Local/BMP	COPPER	2	4
Spectex Inc dba Specialty Textile Services	FAC-5656	PMT-1108	110	Commercial laundry	Local/BMP	ZINC	2	4
Spectex Inc dba Specialty Textile Services	FAC-5656	PMT-1108	110	Commercial laundry	Local/BMP	CHLORIDE	2	4
Spectex Inc dba Specialty Textile Services	FAC-5656	PMT-1108	110	Commercial laundry	Local/BMP	PH HIGHEST	0	4

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
Spectex Inc dba Specialty Textile Services	FAC-5656	PMT-1108	110	Commercial laundry	Local/BMP	PH LOWEST	0	4
Spectex Inc dba Specialty Textile Services	FAC-5656	PMT-1108	110	Commercial laundry	Local/BMP	SULFIDE DISSOLVD	4	7
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	130	Wash/sterilize glassware	Federal	N-AMYL ACET:P-O	1	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	130	Wash/sterilize glassware	Federal	N-AMYL ACET:P-O	1	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	130	Wash/sterilize glassware	Federal	ISOP ACETATE:P-O	1	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	130	Wash/sterilize glassware	Federal	ISOP ACETATE:P-O	1	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	130	Wash/sterilize glassware	Federal	ACETONE:P-O	4	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	130	Wash/sterilize glassware	Federal	ACETONE:P-O	4	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	130	Wash/sterilize glassware	Federal	ETHYL ACET:P-O	1	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	130	Wash/sterilize glassware	Federal	ETHYL ACET:P-O	1	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	130	Wash/sterilize glassware	Federal	METHYLE CL:P-O	1	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	130	Wash/sterilize glassware	Federal	METHYLE CL:P-O	1	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	130	Wash/sterilize glassware	Federal	ANNUAL SCAN CERT	4	0
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	130	Wash/sterilize glassware	Federal	FLOW	4	0
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	130	Wash/sterilize glassware	Federal	FLOW MAX	4	0
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	140	Glassware/equip wash	Federal	N-AMYL ACET:P-O	1	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	140	Glassware/equip wash	Federal	N-AMYL ACET:P-O	1	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	140	Glassware/equip wash	Federal	ISOP ACETATE:P-O	1	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	140	Glassware/equip wash	Federal	ISOP ACETATE:P-O	1	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	140	Glassware/equip wash	Federal	ACETONE:P-O	4	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	140	Glassware/equip wash	Federal	ACETONE:P-O	4	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	140	Glassware/equip wash	Federal	ETHYL ACET:P-O	1	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	140	Glassware/equip wash	Federal	ETHYL ACET:P-O	1	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	140	Glassware/equip wash	Federal	METHYLE CL:P-O	1	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	140	Glassware/equip wash	Federal	METHYLE CL:P-O	1	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	140	Glassware/equip wash	Federal	ANNUAL SCAN CERT	4	0
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	140	Glassware/equip wash	Federal	FLOW	4	0
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	140	Glassware/equip wash	Federal	FLOW MAX	4	0
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	150	Media prep/tube wash	Federal	N-AMYL ACET:P-O	1	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	150	Media prep/tube wash	Federal	N-AMYL ACET:P-O	1	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	150	Media prep/tube wash	Federal	ISOP ACETATE:P-O	1	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	150	Media prep/tube wash	Federal	ISOP ACETATE:P-O	1	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	150	Media prep/tube wash	Federal	ACETONE:P-O	4	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	150	Media prep/tube wash	Federal	ACETONE:P-O	4	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	150	Media prep/tube wash	Federal	ETHYL ACET:P-O	1	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	150	Media prep/tube wash	Federal	ETHYL ACET:P-O	1	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	150	Media prep/tube wash	Federal	METHYLE CL:P-O	1	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	150	Media prep/tube wash	Federal	METHYLE CL:P-O	1	1
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	150	Media prep/tube wash	Federal	ANNUAL SCAN CERT	4	0
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	150	Media prep/tube wash	Federal	FLOW	4	0
Stallergenes Greer dba Allermed Laboratories	FAC-6839	PMT-22463	150	Media prep/tube wash	Federal	FLOW MAX	4	0
Star Laundry Services	FAC-1586	PMT-22601	100	Commercial laundry	Local/BMP	SOLVENT CERT	1	0
Star Laundry Services	FAC-1586	PMT-22601	100	Commercial laundry	Local/BMP	OIL/GREASE	3	4
Star Laundry Services	FAC-1586	PMT-22601	100	Commercial laundry	Local/BMP	TSS	3	4
Star Laundry Services	FAC-1586	PMT-22601	100	Commercial laundry	Local/BMP	COD	3	4
Star Laundry Services	FAC-1586	PMT-22601	100	Commercial laundry	Local/BMP	PH	3	4

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
Star Laundry Services	FAC-1586	PMT-22601	100	Commercial laundry	Local/BMP	FLOW	3	0
Suneva Medical Inc	FAC-6364	PMT-23040	100	Lateral	Local/BMP	BIOHAZARD CERT	2	0
Suneva Medical Inc	FAC-6364	PMT-23040	100	Lateral	Local/BMP	PHARMA MFR CERT	2	0
Suneva Medical Inc	FAC-6364	PMT-23040	100	Lateral	Local/BMP	SOLVENT CERT	2	0
Suneva Medical Inc	FAC-6364	PMT-23040	110	Pharmaceutical manufacturing	Federal	FLOW	4	0
Suneva Medical Inc	FAC-6364	PMT-23040	110	Pharmaceutical manufacturing	Federal	FLOW MAX	4	0
Suneva Medical Inc	FAC-6364	PMT-23040	110	Pharmaceutical manufacturing	Federal	COD	4	1
Suneva Medical Inc	FAC-6364	PMT-23040	110	Pharmaceutical manufacturing	Federal	PH	4	1
Suneva Medical Inc	FAC-6364	PMT-23040	110	Pharmaceutical manufacturing	Federal	TSS	4	1
Suneva Medical Inc	FAC-6364	PMT-23040	110	Pharmaceutical manufacturing	Federal	N-AMYL ACET:P-O	4	1
Suneva Medical Inc	FAC-6364	PMT-23040	110	Pharmaceutical manufacturing	Federal	N-AMYL ACET:P-O	4	1
Suneva Medical Inc	FAC-6364	PMT-23040	110	Pharmaceutical manufacturing	Federal	ISOP ACETATE:P-O	4	1
Suneva Medical Inc	FAC-6364	PMT-23040	110	Pharmaceutical manufacturing	Federal	ISOP ACETATE:P-O	4	1
Suneva Medical Inc	FAC-6364	PMT-23040	110	Pharmaceutical manufacturing	Federal	ACETONE:P-O	4	1
Suneva Medical Inc	FAC-6364	PMT-23040	110	Pharmaceutical manufacturing	Federal	ACETONE:P-O	4	1
Suneva Medical Inc	FAC-6364	PMT-23040	110	Pharmaceutical manufacturing	Federal	ETHYL ACET:P-O	4	1
Suneva Medical Inc	FAC-6364	PMT-23040	110	Pharmaceutical manufacturing	Federal	ETHYL ACET:P-O	4	1
Suneva Medical Inc	FAC-6364	PMT-23040	110	Pharmaceutical manufacturing	Federal	METHYLE CL:P-O	4	1
Suneva Medical Inc	FAC-6364	PMT-23040	110	Pharmaceutical manufacturing	Federal	METHYLE CL:P-O	4	1
Suneva Medical Inc	FAC-6364	PMT-23040	110	Pharmaceutical manufacturing	Federal	ANNUAL SCAN CERT	4	0
Sungear	FAC-6857	PMT-1562	100	sanitary & industrial	Local/BMP	SOLVENT CERT	2	0
Sungear	FAC-6857	PMT-19711	110	Etching rinses	Federal	90 DAY COMP CERT	0	0
Sungear	FAC-6857	PMT-19711	110	Etching rinses	Federal	ZINC	4	2
Sungear	FAC-6857	PMT-19711	110	Etching rinses	Federal	ZINC	4	2
Sungear	FAC-6857	PMT-19711	110	Etching rinses	Federal	CHROMIUM	4	2
Sungear	FAC-6857	PMT-19711	110	Etching rinses	Federal	CHROMIUM	4	2
Sungear	FAC-6857	PMT-19711	110	Etching rinses	Federal	NICKEL	4	2
Sungear	FAC-6857	PMT-19711	110	Etching rinses	Federal	NICKEL	4	2
Sungear	FAC-6857	PMT-19711	110	Etching rinses	Federal	LEAD	4	2
Sungear	FAC-6857	PMT-19711	110	Etching rinses	Federal	LEAD	4	2
Sungear	FAC-6857	PMT-19711	110	Etching rinses	Federal	SILVER	4	2
Sungear	FAC-6857	PMT-19711	110	Etching rinses	Federal	SILVER	4	2
Sungear	FAC-6857	PMT-19711	110	Etching rinses	Federal	CADMIUM	4	2
Sungear	FAC-6857	PMT-19711	110	Etching rinses	Federal	CADMIUM	4	2
Sungear	FAC-6857	PMT-19711	110	Etching rinses	Federal	CYANIDE(T)	4	2
Sungear	FAC-6857	PMT-19711	110	Etching rinses	Federal	CYANIDE(T)	4	2
Sungear	FAC-6857	PMT-19711	110	Etching rinses	Federal	COPPER	4	2
Sungear	FAC-6857	PMT-19711	110	Etching rinses	Federal	COPPER	4	2
Sungear	FAC-6857	PMT-1562	110	etching, machining, cleaning	Federal	ZINC	4	2
Sungear	FAC-6857	PMT-1562	110	etching, machining, cleaning	Federal	ZINC	4	2
Sungear	FAC-6857	PMT-1562	110	etching, machining, cleaning	Federal	CYANIDE(T)	4	2
Sungear	FAC-6857	PMT-1562	110	etching, machining, cleaning	Federal	CYANIDE(T)	4	2
Sungear	FAC-6857	PMT-1562	110	etching, machining, cleaning	Federal	TTO(413+433)-P	0	1
Sungear	FAC-6857	PMT-1562	110	etching, machining, cleaning	Federal	CADMIUM	4	2
Sungear	FAC-6857	PMT-1562	110	etching, machining, cleaning	Federal	CADMIUM	4	2
Sungear	FAC-6857	PMT-1562	110	etching, machining, cleaning	Federal	COPPER	4	2

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
Sungear	FAC-6857	PMT-1562	110	etching, machining, cleaning	Federal	COPPER	4	2
Sungear	FAC-6857	PMT-1562	110	etching, machining, cleaning	Federal	CHROMIUM	4	2
Sungear	FAC-6857	PMT-1562	110	etching, machining, cleaning	Federal	CHROMIUM	4	2
Sungear	FAC-6857	PMT-1562	110	etching, machining, cleaning	Federal	LEAD	4	2
Sungear	FAC-6857	PMT-1562	110	etching, machining, cleaning	Federal	LEAD	4	2
Sungear	FAC-6857	PMT-1562	110	etching, machining, cleaning	Federal	NICKEL	4	2
Sungear	FAC-6857	PMT-1562	110	etching, machining, cleaning	Federal	NICKEL	4	2
Sungear	FAC-6857	PMT-1562	110	etching, machining, cleaning	Federal	SILVER	4	2
Sungear	FAC-6857	PMT-1562	110	etching, machining, cleaning	Federal	SILVER	4	2
Sungear	FAC-6857	PMT-1562	110	etching, machining, cleaning	Federal	FLOW	4	0
Sungear	FAC-6857	PMT-1562	110	etching, machining, cleaning	Federal	FLOW MAX	4	0
Sungear	FAC-6857	PMT-1562	110	etching, machining, cleaning	Federal	TTO CERT	4	0
Sungear	FAC-6857	PMT-1562	110	etching, machining, cleaning	Federal	PH	4	2
Tarantino Wholesale Food Distributor	FAC-2335	PMT-0523	100	Lateral	Local/BMP	OIL/GREASE	4	2
Tarantino Wholesale Food Distributor	FAC-2335	PMT-0523	100	Lateral	Local/BMP	TSS	4	1
Tarantino Wholesale Food Distributor	FAC-2335	PMT-0523	100	Lateral	Local/BMP	COD	4	1
Tarantino Wholesale Food Distributor	FAC-2335	PMT-0523	100	Lateral	Local/BMP	PH	4	1
Tarantino Wholesale Food Distributor	FAC-2335	PMT-0523	100	Lateral	Local/BMP	TDS	4	1
Tarantino Wholesale Food Distributor	FAC-2335	PMT-0523	100	Lateral	Local/BMP	FLOW	4	0
Tarantino Wholesale Food Distributor	FAC-2335	PMT-0523	100	Lateral	Local/BMP	SULFIDE DISSOLVD	4	1
Tarantino Wholesale Food Distributor	FAC-2335	PMT-0523	100	Lateral	Local/BMP	CHROMIUM	1	1
Tarantino Wholesale Food Distributor	FAC-2335	PMT-0523	100	Lateral	Local/BMP	NICKEL	1	1
Tarantino Wholesale Food Distributor	FAC-2335	PMT-0523	100	Lateral	Local/BMP	CHLORIDE	4	1
Tarantino Wholesale Food Distributor	FAC-2335	PMT-0523	210	Sausage manufacturing	Local/BMP	OIL/GREASE	4	2
Tarantino Wholesale Food Distributor	FAC-2335	PMT-0523	210	Sausage manufacturing	Local/BMP	TSS	4	1
Tarantino Wholesale Food Distributor	FAC-2335	PMT-0523	210	Sausage manufacturing	Local/BMP	COD	4	1
Tarantino Wholesale Food Distributor	FAC-2335	PMT-0523	210	Sausage manufacturing	Local/BMP	PH	4	1
Tarantino Wholesale Food Distributor	FAC-2335	PMT-0523	210	Sausage manufacturing	Local/BMP	TDS	4	1
Tarantino Wholesale Food Distributor	FAC-2335	PMT-0523	210	Sausage manufacturing	Local/BMP	CLARIFIER RPT	0	0
Tarantino Wholesale Food Distributor	FAC-2335	PMT-0523	210	Sausage manufacturing	Local/BMP	FLOW	4	0
Tarantino Wholesale Food Distributor	FAC-2335	PMT-0523	210	Sausage manufacturing	Local/BMP	SULFIDE DISSOLVD	4	1
Tarantino Wholesale Food Distributor	FAC-2335	PMT-0523	210	Sausage manufacturing	Local/BMP	CHROMIUM	1	1
Tarantino Wholesale Food Distributor	FAC-2335	PMT-0523	210	Sausage manufacturing	Local/BMP	NICKEL	1	1
Tarantino Wholesale Food Distributor	FAC-2335	PMT-0523	210	Sausage manufacturing	Local/BMP	CHLORIDE	4	1
The Argen Corporation	FAC-3336	PMT-0524	100	Sewer Lateral	Local/BMP	SOLVENT CERT	2	0
The Argen Corporation	FAC-3336	PMT-0524	100	Sewer Lateral	Local/BMP	ZERODISCHRG CERT	1	0
The Argen Corporation	FAC-3336	PMT-21208	110	Precious Metals Forming	Federal	CADMIUM	21	4
The Argen Corporation	FAC-3336	PMT-21208	110	Precious Metals Forming	Federal	SILVER	21	4
The Argen Corporation	FAC-3336	PMT-21208	110	Precious Metals Forming	Federal	SILVER	21	4
The Argen Corporation	FAC-3336	PMT-21208	110	Precious Metals Forming	Federal	CADMIUM	21	4
The Argen Corporation	FAC-3336	PMT-21208	110	Precious Metals Forming	Federal	COPPER	21	4
The Argen Corporation	FAC-3336	PMT-21208	110	Precious Metals Forming	Federal	COPPER	21	4
The Argen Corporation	FAC-3336	PMT-21208	110	Precious Metals Forming	Federal	CYANIDE(T)	21	4
The Argen Corporation	FAC-3336	PMT-21208	110	Precious Metals Forming	Federal	CYANIDE(T)	21	4
The Argen Corporation	FAC-3336	PMT-0524	110	Precious Metals Forming	Federal	SILVER	21	4
The Argen Corporation	FAC-3336	PMT-0524	110	Precious Metals Forming	Federal	CADMIUM	21	4

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
The Argen Corporation	FAC-3336	PMT-0524	110	Precious Metals Forming	Federal	CADMIUM	21	4
The Argen Corporation	FAC-3336	PMT-0524	110	Precious Metals Forming	Federal	COPPER	21	4
The Argen Corporation	FAC-3336	PMT-0524	110	Precious Metals Forming	Federal	COPPER	21	4
The Argen Corporation	FAC-3336	PMT-0524	110	Precious Metals Forming	Federal	CYANIDE(T)	21	4
The Argen Corporation	FAC-3336	PMT-0524	110	Precious Metals Forming	Federal	CYANIDE(T)	21	4
The Argen Corporation	FAC-3336	PMT-0524	110	Precious Metals Forming	Federal	FLOW	2	0
The Argen Corporation	FAC-3336	PMT-0524	110	Precious Metals Forming	Federal	FLOW MAX	2	0
The Argen Corporation	FAC-3336	PMT-0524	110	Precious Metals Forming	Federal	PRODUCTION RPT	0	0
The Argen Corporation	FAC-3336	PMT-0524	110	Precious Metals Forming	Federal	ZEROUNAUTHZ CERT	4	0
The Argen Corporation	FAC-3336	PMT-0524	110	Precious Metals Forming	Federal	SILVER	21	4
The Argen Corporation	FAC-3336	PMT-0524	110	Precious Metals Forming	Federal	COD	21	3
The Argen Corporation	FAC-3336	PMT-0524	110	Precious Metals Forming	Federal	TSS	21	3
The Argen Corporation	FAC-3336	PMT-0524	110	Precious Metals Forming	Federal	CHROMIUM	5	4
The Argen Corporation	FAC-3336	PMT-0524	110	Precious Metals Forming	Federal	NICKEL	5	4
The Argen Corporation	FAC-3336	PMT-0524	110	Precious Metals Forming	Federal	OIL/GREASE	5	1
The Argen Corporation	FAC-3336	PMT-21208	130	Ti anodizing - Zero generation	Local/BMP	ZEROGENERTN CERT	2	0
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	200	Industrial and sanitary	Local/BMP	SILVER CERT	1	0
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	200	Industrial and sanitary	Local/BMP	SOLVENT CERT	0	0
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-18249	220	PCB Manufacturing	Federal	CHROMIUM	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-18249	220	PCB Manufacturing	Federal	CHROMIUM	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-18249	220	PCB Manufacturing	Federal	ZINC	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-18249	220	PCB Manufacturing	Federal	ZINC	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-18249	220	PCB Manufacturing	Federal	NICKEL	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-18249	220	PCB Manufacturing	Federal	NICKEL	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-18249	220	PCB Manufacturing	Federal	LEAD	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-18249	220	PCB Manufacturing	Federal	LEAD	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-18249	220	PCB Manufacturing	Federal	SILVER	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-18249	220	PCB Manufacturing	Federal	SILVER	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-18249	220	PCB Manufacturing	Federal	CADMIUM	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-18249	220	PCB Manufacturing	Federal	CADMIUM	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-18249	220	PCB Manufacturing	Federal	COPPER	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-18249	220	PCB Manufacturing	Federal	COPPER	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	PCB Manufacturing	Federal	TTO(413+433)-P	0	1
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	PCB Manufacturing	Federal	CADMIUM	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	PCB Manufacturing	Federal	CADMIUM	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	PCB Manufacturing	Federal	NICKEL	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	PCB Manufacturing	Federal	NICKEL	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	PCB Manufacturing	Federal	COPPER	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	PCB Manufacturing	Federal	COPPER	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	PCB Manufacturing	Federal	LEAD	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	PCB Manufacturing	Federal	LEAD	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	PCB Manufacturing	Federal	ZINC	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	PCB Manufacturing	Federal	ZINC	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	PCB Manufacturing	Federal	CHROMIUM	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	PCB Manufacturing	Federal	CHROMIUM	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	PCB Manufacturing	Federal	SILVER	5	5

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	PCB Manufacturing	Federal	SILVER	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	PCB Manufacturing	Federal	FLOW	4	0
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	PCB Manufacturing	Federal	PH	6	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	PCB Manufacturing	Federal	PH HIGHEST	0	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	PCB Manufacturing	Federal	PH LOWEST	0	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	PCB Manufacturing	Federal	COD	3	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	PCB Manufacturing	Federal	TSS	6	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	PCB Manufacturing	Federal	TTO CERT	4	0
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	PCB Manufacturing	Federal	FLOW MAX	0	0
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-18249	221	Gold Electro Plating	Federal	CYANIDE(T)	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-18249	221	Gold Electro Plating	Federal	CYANIDE(T)	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	221	Gold Electro Plating	Federal	CYANIDE(A)	0	0
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	221	Gold Electro Plating	Federal	CYANIDE(A)	0	0
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	221	Gold Electro Plating	Federal	FLOW	4	0
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-18249	222	Immersion Gold	Federal	CYANIDE(T)	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-18249	222	Immersion Gold	Federal	CYANIDE(T)	5	5
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	222	Immersion Gold	Federal	CYANIDE(A)	0	0
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	222	Immersion Gold	Federal	CYANIDE(A)	0	0
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	222	Immersion Gold	Federal	FLOW	4	0
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-18249	230	Film Developing	Local/BMP	SILVER CERT	1	0
Unifirst Corporation	FAC-3776	PMT-22063	110	Industrial laundry	Local/BMP	COPPER	4	3
Unifirst Corporation	FAC-3776	PMT-22063	110	Industrial laundry	Local/BMP	OIL/GREASE	4	3
Unifirst Corporation	FAC-3776	PMT-22063	110	Industrial laundry	Local/BMP	LEAD	4	3
Unifirst Corporation	FAC-3776	PMT-22063	110	Industrial laundry	Local/BMP	TSS	4	3
Unifirst Corporation	FAC-3776	PMT-22063	110	Industrial laundry	Local/BMP	COD	4	3
Unifirst Corporation	FAC-3776	PMT-22063	110	Industrial laundry	Local/BMP	PH	4	3
Unifirst Corporation	FAC-3776	PMT-22063	110	Industrial laundry	Local/BMP	CADMIUM	4	3
Unifirst Corporation	FAC-3776	PMT-22063	110	Industrial laundry	Local/BMP	ZINC	4	3
Unifirst Corporation	FAC-3776	PMT-22063	110	Industrial laundry	Local/BMP	CHROMIUM	4	3
Unifirst Corporation	FAC-3776	PMT-22063	110	Industrial laundry	Local/BMP	NICKEL	4	3
Unifirst Corporation	FAC-3776	PMT-22063	110	Industrial laundry	Local/BMP	FLOW	4	0
Unifirst Corporation	FAC-3776	PMT-22063	110	Industrial laundry	Local/BMP	PH LOWEST	0	1
Unifirst Corporation	FAC-3776	PMT-22063	110	Industrial laundry	Local/BMP	PH HIGHEST	0	1
University of California San Diego	FAC-6716	PMT-22450	100	Overview - Muir & Revelle colleges	Local/BMP	SULFIDE DISSOLVD	4	3
University of California San Diego	FAC-6716	PMT-22450	100	Overview - Muir & Revelle colleges	Local/BMP	R&D CERT	2	0
University of California San Diego	FAC-6716	PMT-22450	100	Overview - Muir & Revelle colleges	Local/BMP	PHARMA MFR CERT	2	0
University of California San Diego	FAC-6716	PMT-22450	100	Overview - Muir & Revelle colleges	Local/BMP	TSS	4	4
University of California San Diego	FAC-6716	PMT-22450	100	Overview - Muir & Revelle colleges	Local/BMP	PH	4	4
University of California San Diego	FAC-6716	PMT-22450	100	Overview - Muir & Revelle colleges	Local/BMP	SOLVENT CERT	2	0
University of California San Diego	FAC-6716	PMT-22450	100	Overview - Muir & Revelle colleges	Local/BMP	PH HIGHEST	0	4
University of California San Diego	FAC-6716	PMT-22450	100	Overview - Muir & Revelle colleges	Local/BMP	COD	4	4
University of California San Diego	FAC-6716	PMT-22450	100	Overview - Muir & Revelle colleges	Local/BMP	BIOHAZARD CERT	2	0
University of California San Diego	FAC-6716	PMT-22450	100	Overview - Muir & Revelle colleges	Local/BMP	FLOW	4	0
University of California San Diego	FAC-6716	PMT-22450	100	Overview - Muir & Revelle colleges	Local/BMP	RAIN DIVERT CERT	1	0
University of California San Diego	FAC-6716	PMT-22450	100	Overview - Muir & Revelle colleges	Local/BMP	SILVER CERT	2	0
University of California San Diego	FAC-6716	PMT-22450	100	Overview - Muir & Revelle colleges	Local/BMP	PH LOWEST	0	4

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University of California San Diego	FAC-6716	PMT-22450	100	Overview - Muir & Revelle colleges	Local/BMP	COPPER	4	4
University of California San Diego	FAC-6716	PMT-22450	200	Overview - medical school	Local/BMP	SULFIDE DISSOLVD	4	3
University of California San Diego	FAC-6716	PMT-22450	200	Overview - medical school	Local/BMP	TSS	4	4
University of California San Diego	FAC-6716	PMT-22450	200	Overview - medical school	Local/BMP	PH	4	4
University of California San Diego	FAC-6716	PMT-22450	200	Overview - medical school	Local/BMP	COD	4	3
University of California San Diego	FAC-6716	PMT-22450	200	Overview - medical school	Local/BMP	FLOW	4	0
University of California San Diego	FAC-6716	PMT-22450	200	Overview - medical school	Local/BMP	PH HIGHEST	0	4
University of California San Diego	FAC-6716	PMT-22450	200	Overview - medical school	Local/BMP	PH LOWEST	0	4
University of California San Diego	FAC-6716	PMT-22450	200	Overview - medical school	Local/BMP	COPPER	4	4
University of California San Diego	FAC-6716	PMT-22450	300	Overview - northeast campus	Local/BMP	SULFIDE DISSOLVD	4	3
University of California San Diego	FAC-6716	PMT-22450	300	Overview - northeast campus	Local/BMP	PH HIGHEST	0	4
University of California San Diego	FAC-6716	PMT-22450	300	Overview - northeast campus	Local/BMP	PH LOWEST	0	4
University of California San Diego	FAC-6716	PMT-22450	300	Overview - northeast campus	Local/BMP	TSS	4	4
University of California San Diego	FAC-6716	PMT-22450	300	Overview - northeast campus	Local/BMP	PH	4	4
University of California San Diego	FAC-6716	PMT-22450	300	Overview - northeast campus	Local/BMP	COD	4	3
University of California San Diego	FAC-6716	PMT-22450	300	Overview - northeast campus	Local/BMP	FLOW	4	0
University of California San Diego	FAC-6716	PMT-22450	300	Overview - northeast campus	Local/BMP	COPPER	4	4
University of California San Diego	FAC-6716	PMT-22450	500	Stein clinical sciences	Local/BMP	SULFIDE DISSOLVD	4	3
University of California San Diego	FAC-6716	PMT-22450	500	Stein clinical sciences	Local/BMP	FLOW	4	0
University of California San Diego	FAC-6716	PMT-22450	500	Stein clinical sciences	Local/BMP	PH	5	4
University of California San Diego	FAC-6716	PMT-22450	500	Stein clinical sciences	Local/BMP	PH HIGHEST	0	4
University of California San Diego	FAC-6716	PMT-22450	500	Stein clinical sciences	Local/BMP	PH LOWEST	0	4
University of California San Diego	FAC-6716	PMT-22450	500	Stein clinical sciences	Local/BMP	COD	4	3
University of California San Diego	FAC-6716	PMT-22450	500	Stein clinical sciences	Local/BMP	TSS	4	4
University of California San Diego	FAC-6716	PMT-22450	500	Stein clinical sciences	Local/BMP	COPPER	4	4
University of California San Diego	FAC-6716	PMT-22450	600	Overview - northwest campus	Local/BMP	SULFIDE DISSOLVD	4	3
University of California San Diego	FAC-6716	PMT-22450	600	Overview - northwest campus	Local/BMP	FLOW	4	0
University of California San Diego	FAC-6716	PMT-22450	600	Overview - northwest campus	Local/BMP	PH	4	4
University of California San Diego	FAC-6716	PMT-22450	600	Overview - northwest campus	Local/BMP	PH HIGHEST	0	4
University of California San Diego	FAC-6716	PMT-22450	600	Overview - northwest campus	Local/BMP	PH LOWEST	0	4
University of California San Diego	FAC-6716	PMT-22450	600	Overview - northwest campus	Local/BMP	COD	4	3
University of California San Diego	FAC-6716	PMT-22450	600	Overview - northwest campus	Local/BMP	TSS	4	4
University of California San Diego	FAC-6716	PMT-22450	600	Overview - northwest campus	Local/BMP	COPPER	4	4
US General Services Administration - SYLPOE	FAC-5690	PMT-16323	110	Waste activated sludge	Local/BMP	FLOW MAX	3	0
US General Services Administration - SYLPOE	FAC-5690	PMT-1949	110	Waste activated sludge	Local/BMP	FLOW TOTIMPORTED	8	0
US General Services Administration - SYLPOE	FAC-5690	PMT-1949	110	Waste activated sludge	Local/BMP	FLOW	3	0
US General Services Administration - SYLPOE	FAC-5690	PMT-1949	110	Waste activated sludge	Local/BMP	COD	0	2
US General Services Administration - SYLPOE	FAC-5690	PMT-1949	110	Waste activated sludge	Local/BMP	SULFIDE DISSOLVD	0	2
US General Services Administration - SYLPOE	FAC-5690	PMT-1949	110	Waste activated sludge	Local/BMP	TSS	0	2
US General Services Administration - SYLPOE	FAC-5690	PMT-1949	110	Waste activated sludge	Local/BMP	TDS	0	2
US General Services Administration - SYLPOE	FAC-5690	PMT-1949	110	Waste activated sludge	Local/BMP	ZINC	0	2
US General Services Administration - SYLPOE	FAC-5690	PMT-1949	110	Waste activated sludge	Local/BMP	NICKEL	0	2
US General Services Administration - SYLPOE	FAC-5690	PMT-1949	110	Waste activated sludge	Local/BMP	LEAD	0	2
US General Services Administration - SYLPOE	FAC-5690	PMT-1949	110	Waste activated sludge	Local/BMP	COPPER	0	2
US General Services Administration - SYLPOE	FAC-5690	PMT-1949	110	Waste activated sludge	Local/BMP	CHROMIUM	0	2
US General Services Administration - SYLPOE	FAC-5690	PMT-1949	110	Waste activated sludge	Local/BMP	FLOWMETER READ 1	0	0

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
US General Services Administration - SYLPOE	FAC-5690	PMT-1949	110	Waste activated sludge	Local/BMP	FMETER READ DT 1	0	0
US General Services Administration - SYLPOE	FAC-5690	PMT-1949	110	Waste activated sludge	Local/BMP	FLOWMETER READ 2	0	0
US General Services Administration - SYLPOE	FAC-5690	PMT-1949	110	Waste activated sludge	Local/BMP	FMETER READ DT 2	0	0
US General Services Administration - SYLPOE	FAC-5690	PMT-1949	120	Untreated wastewater	Local/BMP	FLOW TOTIMPORTED	10	0
US General Services Administration - SYLPOE	FAC-5690	PMT-1949	120	Untreated wastewater	Local/BMP	FLOWMETER READ 1	1	0
US General Services Administration - SYLPOE	FAC-5690	PMT-1949	120	Untreated wastewater	Local/BMP	FMETER READ DT 1	0	0
US General Services Administration - SYLPOE	FAC-5690	PMT-1949	120	Untreated wastewater	Local/BMP	FLOWMETER READ 2	1	0
US General Services Administration - SYLPOE	FAC-5690	PMT-1949	120	Untreated wastewater	Local/BMP	FMETER READ DT 2	0	0
US General Services Administration - SYLPOE	FAC-5690	PMT-1949	130	Treated wastewater	Local/BMP	FLOW TOTIMPORTED	12	0
US General Services Administration - SYLPOE	FAC-5690	PMT-1949	130	Treated wastewater	Local/BMP	FLOWMETER READ 1	1	0
US General Services Administration - SYLPOE	FAC-5690	PMT-1949	130	Treated wastewater	Local/BMP	FMETER READ DT 1	0	0
US General Services Administration - SYLPOE	FAC-5690	PMT-1949	130	Treated wastewater	Local/BMP	FLOWMETER READ 2	1	0
US General Services Administration - SYLPOE	FAC-5690	PMT-1949	130	Treated wastewater	Local/BMP	FMETER READ DT 2	0	0
USN;Marine Corps Air Station Miramar	FAC-7620	PMT-17497	100	Sanitary & Aircraft maintenance	Local/BMP	COD	4	1
USN;Marine Corps Air Station Miramar	FAC-7620	PMT-17497	100	Sanitary & Aircraft maintenance	Local/BMP	TSS	4	1
USN;Marine Corps Air Station Miramar	FAC-7620	PMT-17497	100	Sanitary & Aircraft maintenance	Local/BMP	OIL/GREASE	4	1
USN;Marine Corps Air Station Miramar	FAC-7620	PMT-17497	100	Sanitary & Aircraft maintenance	Local/BMP	PH	4	1
USN;Marine Corps Air Station Miramar	FAC-7620	PMT-17497	100	Sanitary & Aircraft maintenance	Local/BMP	BIOHAZARD CERT	2	0
USN;Marine Corps Air Station Miramar	FAC-7620	PMT-17497	100	Sanitary & Aircraft maintenance	Local/BMP	RAIN DIVERT CERT	1	0
USN;Marine Corps Air Station Miramar	FAC-7620	PMT-17497	100	Sanitary & Aircraft maintenance	Local/BMP	REPORT RPT	0	0
USN;Marine Corps Air Station Miramar	FAC-7620	PMT-17497	100	Sanitary & Aircraft maintenance	Local/BMP	SOLVENT CERT	2	0
USN;Marine Corps Air Station Miramar	FAC-7620	PMT-17497	100	Sanitary & Aircraft maintenance	Local/BMP	ZEROGENERTN CERT	1	0
USN;Marine Corps Air Station Miramar	FAC-7620	PMT-17497	100	Sanitary & Aircraft maintenance	Local/BMP	FLOW MAX	0	0
USN;Marine Corps Air Station Miramar	FAC-7620	PMT-17497	100	Sanitary & Aircraft maintenance	Local/BMP	FLOW RATE MAX	0	0
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	100	NASNI pump station	Local/BMP	OIL/GREASE	4	6
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	100	NASNI pump station	Local/BMP	PH	4	6
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	100	NASNI pump station	Local/BMP	BIOHAZARD CERT	2	0
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	100	NASNI pump station	Local/BMP	CHT CERT	2	0
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	100	NASNI pump station	Local/BMP	PHARMA HC CERT	2	0
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	100	NASNI pump station	Local/BMP	SILVER CERT	2	0
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	100	NASNI pump station	Local/BMP	SOLVENT CERT	2	0
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	100	NASNI pump station	Local/BMP	SULFIDE DISSOLVD	4	11
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	120	IWTP	Federal	CHROMIUM	3	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	120	IWTP	Federal	CHROMIUM	3	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	120	IWTP	Federal	ZINC	3	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	120	IWTP	Federal	ZINC	3	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	120	IWTP	Federal	NICKEL	3	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	120	IWTP	Federal	NICKEL	3	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	120	IWTP	Federal	TTO(413+433)-P	3	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	120	IWTP	Federal	LEAD	3	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	120	IWTP	Federal	LEAD	3	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	120	IWTP	Federal	SILVER	3	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	120	IWTP	Federal	SILVER	3	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	120	IWTP	Federal	CADMIUM	3	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	120	IWTP	Federal	CADMIUM	3	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	120	IWTP	Federal	COPPER	3	3

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	120	IWTP	Federal	COPPER	3	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	120	IWTP	Federal	FLOW	4	0
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	120	IWTP	Federal	FLOW MAX	4	0
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	123	IWTP CN treatment	Federal	CYANIDE(A)	0	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	123	IWTP CN treatment	Federal	CYANIDE(A)	0	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	123	IWTP CN treatment	Federal	FLOW	0	0
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	123	IWTP CN treatment	Federal	FLOW MAX	0	0
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	140	Engine test cell cleaning	Federal	CHROMIUM	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	140	Engine test cell cleaning	Federal	CHROMIUM	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	140	Engine test cell cleaning	Federal	ZINC	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	140	Engine test cell cleaning	Federal	ZINC	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	140	Engine test cell cleaning	Federal	NICKEL	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	140	Engine test cell cleaning	Federal	NICKEL	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	140	Engine test cell cleaning	Federal	TTO(413+433)-P	0	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	140	Engine test cell cleaning	Federal	LEAD	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	140	Engine test cell cleaning	Federal	LEAD	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	140	Engine test cell cleaning	Federal	SILVER	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	140	Engine test cell cleaning	Federal	SILVER	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	140	Engine test cell cleaning	Federal	CADMIUM	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	140	Engine test cell cleaning	Federal	CADMIUM	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	140	Engine test cell cleaning	Federal	COPPER	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	140	Engine test cell cleaning	Federal	COPPER	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	140	Engine test cell cleaning	Federal	CYANIDE(T)	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	140	Engine test cell cleaning	Federal	CYANIDE(T)	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	140	Engine test cell cleaning	Federal	FLOW	4	0
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	140	Engine test cell cleaning	Federal	FLOW MAX	4	0
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	140	Engine test cell cleaning	Federal	TTO CERT	4	0
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	150	Oil recovery plant	Federal	CHROMIUM	15	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	150	Oil recovery plant	Federal	CHROMIUM	15	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	150	Oil recovery plant	Federal	ZINC	15	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	150	Oil recovery plant	Federal	ZINC	15	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	150	Oil recovery plant	Federal	NICKEL	15	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	150	Oil recovery plant	Federal	NICKEL	15	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	150	Oil recovery plant	Federal	TTO(413+433)-P	14	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	150	Oil recovery plant	Federal	LEAD	15	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	150	Oil recovery plant	Federal	LEAD	15	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	150	Oil recovery plant	Federal	SILVER	15	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	150	Oil recovery plant	Federal	SILVER	15	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	150	Oil recovery plant	Federal	CADMIUM	15	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	150	Oil recovery plant	Federal	CADMIUM	15	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	150	Oil recovery plant	Federal	COPPER	15	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	150	Oil recovery plant	Federal	COPPER	15	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	150	Oil recovery plant	Federal	CYANIDE(T)	14	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	150	Oil recovery plant	Federal	CYANIDE(T)	14	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	150	Oil recovery plant	Federal	FLOW	12	0
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	150	Oil recovery plant	Federal	FLOW MAX	12	0

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	190	Aircraft test pad cleaning	Federal	TTO(413+433)-P	0	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	190	Aircraft test pad cleaning	Federal	LEAD	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	190	Aircraft test pad cleaning	Federal	LEAD	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	190	Aircraft test pad cleaning	Federal	SILVER	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	190	Aircraft test pad cleaning	Federal	SILVER	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	190	Aircraft test pad cleaning	Federal	CADMIUM	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	190	Aircraft test pad cleaning	Federal	CADMIUM	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	190	Aircraft test pad cleaning	Federal	COPPER	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	190	Aircraft test pad cleaning	Federal	COPPER	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	190	Aircraft test pad cleaning	Federal	CYANIDE(T)	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	190	Aircraft test pad cleaning	Federal	CYANIDE(T)	4	3
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	190	Aircraft test pad cleaning	Federal	FLOW	4	0
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	190	Aircraft test pad cleaning	Federal	FLOW MAX	4	0
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	190	Aircraft test pad cleaning	Federal	TTO CERT	4	0
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	799	Contaminated stormwater	Local/BMP	FLOW TOTIMPORTED	12	0
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	799	Contaminated stormwater	Local/BMP	BNZ(W/OAGG)	12	2
USN;Naval Base San Diego	FAC-6519	PMT-19186	100	USN8 SWW: Piers 6, 7, 8 & Mole Pier	Local/BMP	COPPER	12	1
USN;Naval Base San Diego	FAC-6519	PMT-1119	100	Sanitary	Local/BMP	CHT CERT	2	0
USN;Naval Base San Diego	FAC-6519	PMT-1119	100	Sanitary	Local/BMP	SOLVENT CERT	0	0
USN;Naval Base San Diego	FAC-6519	PMT-1119	100	Sanitary	Local/BMP	BIOHAZARD CERT	0	0
USN;Naval Base San Diego	FAC-6519	PMT-1119	799	Vault dewatering, impounded rainwater	Local/BMP	FLOW TOTIMPORTED	1	0
USN;Naval Base San Diego	FAC-6519	PMT-19186	810	USN6 SWW: Piers 1 & 2, Quay Wall	Local/BMP	CHT CERT	2	0
USN;Naval Base San Diego	FAC-6519	PMT-19186	820	USN7 SWW: Piers 3, 4, 5, Graving Dock	Local/BMP	CHT CERT	2	0
USN;Naval Base San Diego	FAC-6519	PMT-19186	820	USN7 SWW: Piers 3, 4, 5, Graving Dock	Local/BMP	REPORT RPT	0	0
USN;Naval Base San Diego	FAC-6519	PMT-19186	820	USN7 SWW: Piers 3, 4, 5, Graving Dock	Local/BMP	FLOW R MAX DRY	2	0
USN;Naval Base San Diego	FAC-6519	PMT-19186	820	USN7 SWW: Piers 3, 4, 5, Graving Dock	Local/BMP	FLOW R MAX WET	2	0
USN;Naval Base San Diego	FAC-6519	PMT-1119	820	Ship sanitary	Local/BMP	FLOW R MAX RESTR	2	0
USN;Naval Base San Diego	FAC-6519	PMT-1119	820	Ship sanitary	Local/BMP	FLOW R MAX UNRES	0	0
USN;Naval Base San Diego	FAC-6519	PMT-19186	830	NC4M SWW: Piers 10, 12, 13	Local/BMP	CHT CERT	2	0
USN;Naval Base San Diego	FAC-6519	PMT-1119	830	Ship sanitary and effluent from BOWTS	Local/BMP	CADMIUM	0	1
USN;Naval Base San Diego	FAC-6519	PMT-1119	830	Ship sanitary and effluent from BOWTS	Local/BMP	CHROMIUM	0	1
USN;Naval Base San Diego	FAC-6519	PMT-1119	830	Ship sanitary and effluent from BOWTS	Local/BMP	COPPER	12	1
USN;Naval Base San Diego	FAC-6519	PMT-1119	830	Ship sanitary and effluent from BOWTS	Local/BMP	ZINC	0	1
USN;Naval Base San Diego	FAC-6519	PMT-1119	830	Ship sanitary and effluent from BOWTS	Local/BMP	LEAD	0	1
USN;Naval Base San Diego	FAC-6519	PMT-1119	830	Ship sanitary and effluent from BOWTS	Local/BMP	NICKEL	0	1
USN;Naval Base San Diego	FAC-6519	PMT-1119	830	Ship sanitary and effluent from BOWTS	Local/BMP	OIL/GREASE	0	1
USN;Naval Base San Diego	FAC-6519	PMT-1119	830	Ship sanitary and effluent from BOWTS	Local/BMP	PH	0	1
USN;Naval Base San Diego	FAC-6519	PMT-1119	850	Bilge and Oily Waste Treatment	Local/BMP	CADMIUM	4	1
USN;Naval Base San Diego	FAC-6519	PMT-1119	850	Bilge and Oily Waste Treatment	Local/BMP	CHROMIUM	4	1
USN;Naval Base San Diego	FAC-6519	PMT-1119	850	Bilge and Oily Waste Treatment	Local/BMP	COPPER	4	1
USN;Naval Base San Diego	FAC-6519	PMT-1119	850	Bilge and Oily Waste Treatment	Local/BMP	LEAD	4	1
USN;Naval Base San Diego	FAC-6519	PMT-1119	850	Bilge and Oily Waste Treatment	Local/BMP	NICKEL	4	1
USN;Naval Base San Diego	FAC-6519	PMT-1119	850	Bilge and Oily Waste Treatment	Local/BMP	ZINC	4	1
USN;Naval Base San Diego	FAC-6519	PMT-1119	850	Bilge and Oily Waste Treatment	Local/BMP	FLOW	4	0
UT; Ametek Inc	FAC-5241	PMT-34308	100	Groundwater remediation	Local/BMP	FLOW TOTIMPORTED	12	0
UT; Ametek Inc	FAC-5241	PMT-34308	100	Groundwater remediation	Local/BMP	REPORT RPT	0	0

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
UT; Ametek Inc	FAC-5241	PMT-34308	100	Groundwater remediation	Local/BMP	COD	9	0
UT; Ametek Inc	FAC-5241	PMT-34308	100	Groundwater remediation	Local/BMP	FLOWMETER READ 1	12	0
UT; Ametek Inc	FAC-5241	PMT-34308	100	Groundwater remediation	Local/BMP	FMETER READ DT 1	0	0
UT; Ametek Inc	FAC-5241	PMT-34308	100	Groundwater remediation	Local/BMP	FLOWMETER READ 2	12	0
UT; Ametek Inc	FAC-5241	PMT-34308	100	Groundwater remediation	Local/BMP	FMETER READ DT 2	0	0
UT; Ametek Inc	FAC-5241	PMT-34308	100	Groundwater remediation	Local/BMP	FLOW RATE MIN	9	0
UT; Ametek Inc	FAC-5241	PMT-34308	100	Groundwater remediation	Local/BMP	FLOW R MAX RESTR	9	0
UT; Ametek Inc	FAC-5241	PMT-34308	100	Groundwater remediation	Local/BMP	FLOW R MAX DRY	9	0
UT; Ametek Inc	FAC-5241	PMT-34308	100	Groundwater remediation	Local/BMP	FLOW R MAX WET	9	0
UT; Ametek Inc	FAC-5241	PMT-34308	100	Groundwater remediation	Local/BMP	TSS	9	0
UT; Ametek Inc	FAC-5241	PMT-34308	100	Groundwater remediation	Local/BMP	14DIOXANE	3	0
UT; Ametek Inc	FAC-5241	PMT-34308	100	Groundwater remediation	Local/BMP	4CLETHE	3	0
UT; Ametek Inc	FAC-5241	PMT-34308	100	Groundwater remediation	Local/BMP	3CLETHE	3	0
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	FLOW TOTIMPORTED	12	0
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	AUTOSHUTDOWN RPT	0	0
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	CADMIUM	4	0
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	CHROMIUM	12	2
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	NICKEL	12	2
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	SILVER	4	0
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	LEAD	12	2
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	ZINC	12	2
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	COPPER	12	2
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	MERCURY	12	2
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	ARSENIC	4	0
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	PETROLEUM HC	12	2
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	TPH	12	0
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	BNZ(W/OAGG)	12	2
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	12-2CLETHA	12	2
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	3CLETHE	12	2
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	VINYL CL	12	2
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	BTEX	12	2
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	PCBS	12	2
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	14DIOXANE	12	1
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	FLOWMETER READ 1	12	0
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	FMETER READ DT 1	0	0
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	FLOWMETER READ 2	12	0
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	FMETER READ DT 2	0	0
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	FLOW RATE MIN	12	0
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	FLOW RATE MAX	12	0
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	FLOW R MAX WET	12	0
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	FLASH	12	2
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	COD	12	2
UT; Arcadis US Inc	FAC-3635	PMT-2133	100	GW Remediation	Local/BMP	TSS	12	2
UT; Arcadis US Inc	FAC-3635	PMT-29863	110	Opt/Amb regeneration	Local/BMP	PCBS	1	1
UT; Arcadis US Inc	FAC-3635	PMT-29863	110	Opt/Amb regeneration	Local/BMP	MERCURY	1	1
UT; Arcadis US Inc	FAC-3635	PMT-29863	110	Opt/Amb regeneration	Local/BMP	FLOW RATE MAX	1	0

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
UT; Arcadis US Inc	FAC-3635	PMT-29863	110	Opt/Amb regeneration	Local/BMP	FLASH	1	1
UT; Arcadis US Inc	FAC-3635	PMT-29863	110	Opt/Amb regeneration	Local/BMP	PETROLEUM HC	1	1
UT; Arcadis US Inc	FAC-3635	PMT-29863	110	Opt/Amb regeneration	Local/BMP	TPH	1	0
UT; Arcadis US Inc	FAC-3635	PMT-29863	110	Opt/Amb regeneration	Local/BMP	CHROMIUM	1	1
UT; Arcadis US Inc	FAC-3635	PMT-29863	110	Opt/Amb regeneration	Local/BMP	COPPER	1	1
UT; Arcadis US Inc	FAC-3635	PMT-29863	110	Opt/Amb regeneration	Local/BMP	LEAD	1	1
UT; Arcadis US Inc	FAC-3635	PMT-29863	110	Opt/Amb regeneration	Local/BMP	NICKEL	1	1
UT; Arcadis US Inc	FAC-3635	PMT-29863	110	Opt/Amb regeneration	Local/BMP	ZINC	1	1
UT; Arcadis US Inc	FAC-3635	PMT-29863	110	Opt/Amb regeneration	Local/BMP	BNZ(W/OAGG)	1	1
UT; Arcadis US Inc	FAC-3635	PMT-29863	110	Opt/Amb regeneration	Local/BMP	12-2CLETHA	1	1
UT; Arcadis US Inc	FAC-3635	PMT-29863	110	Opt/Amb regeneration	Local/BMP	3CLETHE	1	1
UT; Arcadis US Inc	FAC-3635	PMT-29863	110	Opt/Amb regeneration	Local/BMP	VINYL CL	1	1
UT; Arcadis US Inc	FAC-3635	PMT-29863	110	Opt/Amb regeneration	Local/BMP	BTEX	1	1
UT; Arcadis US Inc	FAC-3635	PMT-29863	110	Opt/Amb regeneration	Local/BMP	14DIOXANE	1	1
UT; Austal USA	FAC-10022	PMT-1513	100	dredging dewatering	Local/BMP	FLOW RATE MAX	2	0
UT; Austal USA	FAC-10022	PMT-1513	100	dredging dewatering	Local/BMP	CADMIUM	2	0
UT; Austal USA	FAC-10022	PMT-1513	100	dredging dewatering	Local/BMP	CHROMIUM	2	0
UT; Austal USA	FAC-10022	PMT-1513	100	dredging dewatering	Local/BMP	ARSENIC	2	0
UT; Austal USA	FAC-10022	PMT-1513	100	dredging dewatering	Local/BMP	MERCURY	2	0
UT; Austal USA	FAC-10022	PMT-1513	100	dredging dewatering	Local/BMP	FLOW RATE MIN	2	0
UT; Austal USA	FAC-10022	PMT-1513	100	dredging dewatering	Local/BMP	FLOWMETER READ 1	2	0
UT; Austal USA	FAC-10022	PMT-1513	100	dredging dewatering	Local/BMP	COD	2	0
UT; Austal USA	FAC-10022	PMT-1513	100	dredging dewatering	Local/BMP	FLOWMETER READ 2	2	0
UT; Austal USA	FAC-10022	PMT-1513	100	dredging dewatering	Local/BMP	TSS	2	0
UT; Austal USA	FAC-10022	PMT-1513	100	dredging dewatering	Local/BMP	FLOW TOTIMPORTED	3	0
UT; Austal USA	FAC-10022	PMT-1513	100	dredging dewatering	Local/BMP	COPPER	2	0
UT; Austal USA	FAC-10022	PMT-1513	100	dredging dewatering	Local/BMP	LEAD	2	0
UT; Austal USA	FAC-10022	PMT-1513	100	dredging dewatering	Local/BMP	NICKEL	2	0
UT; Austal USA	FAC-10022	PMT-1513	100	dredging dewatering	Local/BMP	ZINC	2	0
UT; Austal USA	FAC-10022	PMT-1513	100	dredging dewatering	Local/BMP	BNZ(W/OAGG)	2	0
UT; Austal USA	FAC-10022	PMT-1513	100	dredging dewatering	Local/BMP	PCBS	2	0
UT; Brenntag Pacific Inc	FAC-1182	PMT-21939	100	Groundwater remediation	Local/BMP	FLOW RATE MIN	12	0
UT; Brenntag Pacific Inc	FAC-1182	PMT-21939	100	Groundwater remediation	Local/BMP	FLOWMETER READ 2	12	0
UT; Brenntag Pacific Inc	FAC-1182	PMT-21939	100	Groundwater remediation	Local/BMP	FLOW MAX	12	0
UT; Brenntag Pacific Inc	FAC-1182	PMT-21939	100	Groundwater remediation	Local/BMP	FLOW TOTIMPORTED	12	0
UT; Brenntag Pacific Inc	FAC-1182	PMT-21939	100	Groundwater remediation	Local/BMP	BTEX	8	1
UT; Brenntag Pacific Inc	FAC-1182	PMT-21939	100	Groundwater remediation	Local/BMP	FLASH	10	2
UT; Brenntag Pacific Inc	FAC-1182	PMT-21939	100	Groundwater remediation	Local/BMP	FLOW RATE MAX	12	0
UT; Brenntag Pacific Inc	FAC-1182	PMT-21939	100	Groundwater remediation	Local/BMP	FLOWMETER READ 1	12	0
UT; Brenntag Pacific Inc	FAC-1182	PMT-21939	100	Groundwater remediation	Local/BMP	COD	12	2
UT; Brenntag Pacific Inc	FAC-1182	PMT-21939	100	Groundwater remediation	Local/BMP	BNZ(W/OAGG)	8	2
UT; Brenntag Pacific Inc	FAC-1182	PMT-21939	100	Groundwater remediation	Local/BMP	TSS	12	2
UT; Brenntag Pacific Inc	FAC-1182	PMT-21939	100	Groundwater remediation	Local/BMP	AUTOSHUTDOWN RPT	0	0
UT; Brenntag Pacific Inc	FAC-1182	PMT-21939	100	Groundwater remediation	Local/BMP	4CLETHE	4	2
UT; Brenntag Pacific Inc	FAC-1182	PMT-21939	100	Groundwater remediation	Local/BMP	3CLETHE	4	2
UT; Brenntag Pacific Inc	FAC-1182	PMT-21939	100	Groundwater remediation	Local/BMP	FMETER READ DT 1	0	0

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
UT; Brenntag Pacific Inc	FAC-1182	PMT-21939	100	Groundwater remediation	Local/BMP	FMETER READ DT 2	0	0
UT; City of San Diego - Storm Water Department	FAC-3569	PMT-2558	100	western lateral	Local/BMP	FLOW RATE MIN	12	0
UT; City of San Diego - Storm Water Department	FAC-3569	PMT-2558	100	western lateral	Local/BMP	FLOWMETER READ 1	12	0
UT; City of San Diego - Storm Water Department	FAC-3569	PMT-2558	100	western lateral	Local/BMP	FLOWMETER READ 2	12	0
UT; City of San Diego - Storm Water Department	FAC-3569	PMT-2558	100	western lateral	Local/BMP	FLOW TOTIMPORTED	12	0
UT; City of San Diego - Storm Water Department	FAC-3569	PMT-2558	100	western lateral	Local/BMP	FMETER READ DT 2	0	0
UT; City of San Diego - Storm Water Department	FAC-3569	PMT-2558	100	western lateral	Local/BMP	FMETER READ DT 1	0	0
UT; City of San Diego - Storm Water Department	FAC-3569	PMT-2558	100	western lateral	Local/BMP	FLOW R MAX COMB	12	0
UT; City of San Diego - Storm Water Department	FAC-3569	PMT-2558	200	eastern lateral	Local/BMP	FLOW RATE MIN	12	0
UT; City of San Diego - Storm Water Department	FAC-3569	PMT-2558	200	eastern lateral	Local/BMP	FLOWMETER READ 1	12	0
UT; City of San Diego - Storm Water Department	FAC-3569	PMT-2558	200	eastern lateral	Local/BMP	FLOWMETER READ 2	12	0
UT; City of San Diego - Storm Water Department	FAC-3569	PMT-2558	200	eastern lateral	Local/BMP	FLOW TOTIMPORTED	12	0
UT; City of San Diego - Storm Water Department	FAC-3569	PMT-2558	200	eastern lateral	Local/BMP	FMETER READ DT 1	0	0
UT; City of San Diego - Storm Water Department	FAC-3569	PMT-2558	200	eastern lateral	Local/BMP	FMETER READ DT 2	0	0
UT; ExxonMobil Oil Corporation - 99MTS	FAC-5738	PMT-18657	100	Groundwater remediation	Local/BMP	FMETER READ DT 1	0	0
UT; ExxonMobil Oil Corporation - 99MTS	FAC-5738	PMT-18657	100	Groundwater remediation	Local/BMP	FMETER READ DT 2	0	0
UT; ExxonMobil Oil Corporation - 99MTS	FAC-5738	PMT-18657	100	Groundwater remediation	Local/BMP	FLOW RATE MIN	9	0
UT; ExxonMobil Oil Corporation - 99MTS	FAC-5738	PMT-18657	100	Groundwater remediation	Local/BMP	FLASH	3	4
UT; ExxonMobil Oil Corporation - 99MTS	FAC-5738	PMT-18657	100	Groundwater remediation	Local/BMP	COD	6	8
UT; ExxonMobil Oil Corporation - 99MTS	FAC-5738	PMT-18657	100	Groundwater remediation	Local/BMP	FLOW RATE MAX	9	0
UT; ExxonMobil Oil Corporation - 99MTS	FAC-5738	PMT-18657	100	Groundwater remediation	Local/BMP	BTEX	3	4
UT; ExxonMobil Oil Corporation - 99MTS	FAC-5738	PMT-18657	100	Groundwater remediation	Local/BMP	FLOWMETER READ 2	11	0
UT; ExxonMobil Oil Corporation - 99MTS	FAC-5738	PMT-18657	100	Groundwater remediation	Local/BMP	TSS	6	8
UT; ExxonMobil Oil Corporation - 99MTS	FAC-5738	PMT-18657	100	Groundwater remediation	Local/BMP	BNZ(W/OAGG)	3	4
UT; ExxonMobil Oil Corporation - 99MTS	FAC-5738	PMT-18657	100	Groundwater remediation	Local/BMP	FLOWMETER READ 1	11	0
UT; ExxonMobil Oil Corporation - 99MTS	FAC-5738	PMT-18657	100	Groundwater remediation	Local/BMP	AUTOSHUTDOWN RPT	0	0
UT; ExxonMobil Oil Corporation - 99MTS	FAC-5738	PMT-18657	100	Groundwater remediation	Local/BMP	FLOW TOTIMPORTED	11	0
UT; ExxonMobil Oil Corporation - 99MTS	FAC-5738	PMT-18657	100	Groundwater remediation	Local/BMP	111-3CLETH	3	4
UT; ExxonMobil Oil Corporation - 99MTS	FAC-5738	PMT-18657	100	Groundwater remediation	Local/BMP	12-2CLETHA	3	4
UT; ExxonMobil Oil Corporation - 99MTS	FAC-5738	PMT-18657	100	Groundwater remediation	Local/BMP	3CLETHE	3	4
UT; ExxonMobil Oil Corporation - 99MTS	FAC-5738	PMT-18657	100	Groundwater remediation	Local/BMP	4CLETHE	3	4
UT; ExxonMobil Oil Corporation - 99MTS	FAC-5738	PMT-18657	100	Groundwater remediation	Local/BMP	TPH	3	0
UT; ExxonMobil Oil Corporation - 99MTS	FAC-5738	PMT-18657	100	Groundwater remediation	Local/BMP	PETROLEUM HC	3	4
UT; ExxonMobil Oil Corporation - 99MTS	FAC-5738	PMT-18657	100	Groundwater remediation	Local/BMP	CHLOROFORM	3	4
UT; Fairfield Development LP	FAC-9562	PMT-23156	100	Construction dewatering	Local/BMP	FMETER READ DT 1	0	0
UT; Fairfield Development LP	FAC-9562	PMT-23156	100	Construction dewatering	Local/BMP	FMETER READ DT 2	0	0
UT; Fairfield Development LP	FAC-9562	PMT-23156	100	Construction dewatering	Local/BMP	FLOW RATE MAX	6	0
UT; Fairfield Development LP	FAC-9562	PMT-23156	100	Construction dewatering	Local/BMP	FLOW RATE MIN	6	0
UT; Fairfield Development LP	FAC-9562	PMT-23156	100	Construction dewatering	Local/BMP	FLOWMETER READ 1	6	0
UT; Fairfield Development LP	FAC-9562	PMT-23156	100	Construction dewatering	Local/BMP	COD	6	1
UT; Fairfield Development LP	FAC-9562	PMT-23156	100	Construction dewatering	Local/BMP	FLOWMETER READ 2	6	0
UT; Fairfield Development LP	FAC-9562	PMT-23156	100	Construction dewatering	Local/BMP	TSS	6	1
UT; Fairfield Development LP	FAC-9562	PMT-23156	100	Construction dewatering	Local/BMP	FLOW TOTIMPORTED	6	0
UT; Fairfield Development LP	FAC-9562	PMT-23156	100	Construction dewatering	Local/BMP	FLOW R MAX WET	6	0
UT; Flatiron West Inc	FAC-8116	PMT-18649	100	Construction dewatering	Local/BMP	FMETER READ DT 1	0	0
UT; Flatiron West Inc	FAC-8116	PMT-18649	100	Construction dewatering	Local/BMP	FMETER READ DT 2	0	0

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
UT; Flatiron West Inc	FAC-8116	PMT-18649	100	Construction dewatering	Local/BMP	FLOW RATE MIN	5	0
UT; Flatiron West Inc	FAC-8116	PMT-18649	100	Construction dewatering	Local/BMP	FLOWMETER READ 2	5	0
UT; Flatiron West Inc	FAC-8116	PMT-18649	100	Construction dewatering	Local/BMP	FLOW RATE MAX	5	0
UT; Flatiron West Inc	FAC-8116	PMT-18649	100	Construction dewatering	Local/BMP	FLOWMETER READ 1	5	0
UT; Flatiron West Inc	FAC-8116	PMT-18649	100	Construction dewatering	Local/BMP	COD	5	2
UT; Flatiron West Inc	FAC-8116	PMT-18649	100	Construction dewatering	Local/BMP	TSS	5	2
UT; Flatiron West Inc	FAC-8116	PMT-18649	100	Construction dewatering	Local/BMP	FLOW TOTIMPORTED	6	0
UT; Flatiron West Inc	FAC-8116	PMT-18649	100	Construction dewatering	Local/BMP	FLOW R MAX WET	5	0
UT; Flatiron West Inc	FAC-8662	PMT-1093	100	Construction dewatering	Local/BMP	BNZ(W/OAGG)	4	1
UT; Flatiron West Inc	FAC-8662	PMT-1093	100	Construction dewatering	Local/BMP	BTEX	4	1
UT; Flatiron West Inc	FAC-8662	PMT-1093	100	Construction dewatering	Local/BMP	TPH	1	0
UT; Flatiron West Inc	FAC-8662	PMT-1093	100	Construction dewatering	Local/BMP	PETROLEUM HC	4	1
UT; Flatiron West Inc	FAC-8662	PMT-1093	100	Construction dewatering	Local/BMP	FMETER READ DT 1	0	0
UT; Flatiron West Inc	FAC-8662	PMT-1093	100	Construction dewatering	Local/BMP	FMETER READ DT 2	0	0
UT; Flatiron West Inc	FAC-8662	PMT-1093	100	Construction dewatering	Local/BMP	FLOW R MAX WET	5	0
UT; Flatiron West Inc	FAC-8662	PMT-1093	100	Construction dewatering	Local/BMP	FLOW RATE MAX	5	0
UT; Flatiron West Inc	FAC-8662	PMT-1093	100	Construction dewatering	Local/BMP	FLOW RATE MIN	5	0
UT; Flatiron West Inc	FAC-8662	PMT-1093	100	Construction dewatering	Local/BMP	FLOWMETER READ 1	5	0
UT; Flatiron West Inc	FAC-8662	PMT-1093	100	Construction dewatering	Local/BMP	COD	5	1
UT; Flatiron West Inc	FAC-8662	PMT-1093	100	Construction dewatering	Local/BMP	FLOWMETER READ 2	5	0
UT; Flatiron West Inc	FAC-8662	PMT-1093	100	Construction dewatering	Local/BMP	TSS	5	1
UT; Flatiron West Inc	FAC-8662	PMT-1093	100	Construction dewatering	Local/BMP	FLOW TOTIMPORTED	6	0
UT; Flatiron West Inc	FAC-9353	PMT-19766	100	Construction dewatering	Local/BMP	FLASH	3	1
UT; Flatiron West Inc	FAC-9353	PMT-19766	100	Construction dewatering	Local/BMP	PETROLEUM HC	1	1
UT; Flatiron West Inc	FAC-9353	PMT-19766	100	Construction dewatering	Local/BMP	TPH	1	0
UT; Flatiron West Inc	FAC-9353	PMT-19766	100	Construction dewatering	Local/BMP	BNZ(W/OAGG)	3	1
UT; Flatiron West Inc	FAC-9353	PMT-19766	100	Construction dewatering	Local/BMP	BTEX	3	1
UT; Flatiron West Inc	FAC-9353	PMT-1599	100	Construction dewatering	Local/BMP	FMETER READ DT 1	0	0
UT; Flatiron West Inc	FAC-9353	PMT-1599	100	Construction dewatering	Local/BMP	FLOW RATE MAX	3	0
UT; Flatiron West Inc	FAC-9353	PMT-1599	100	Construction dewatering	Local/BMP	FLOW RATE MIN	3	0
UT; Flatiron West Inc	FAC-9353	PMT-1599	100	Construction dewatering	Local/BMP	FLOWMETER READ 1	4	0
UT; Flatiron West Inc	FAC-9353	PMT-1599	100	Construction dewatering	Local/BMP	COD	3	1
UT; Flatiron West Inc	FAC-9353	PMT-1599	100	Construction dewatering	Local/BMP	FLOWMETER READ 2	4	0
UT; Flatiron West Inc	FAC-9353	PMT-1599	100	Construction dewatering	Local/BMP	TSS	3	1
UT; Flatiron West Inc	FAC-9353	PMT-1599	100	Construction dewatering	Local/BMP	FLOW TOTIMPORTED	6	0
UT; Flatiron West Inc	FAC-9353	PMT-1599	100	Construction dewatering	Local/BMP	FMETER READ DT 2	0	0
UT; Flatiron West Inc	FAC-9353	PMT-1599	100	Construction dewatering	Local/BMP	FLOW R MAX WET	3	0
UT; JonDel Construction	FAC-10346	PMT-19243	100	Construction dewatering	Local/BMP	FLOW RATE MIN	2	0
UT; JonDel Construction	FAC-10346	PMT-19243	100	Construction dewatering	Local/BMP	FLOWMETER READ 2	2	0
UT; JonDel Construction	FAC-10346	PMT-19243	100	Construction dewatering	Local/BMP	FMETER READ DT 2	0	0
UT; JonDel Construction	FAC-10346	PMT-19243	100	Construction dewatering	Local/BMP	FLOW RATE MAX	2	0
UT; JonDel Construction	FAC-10346	PMT-19243	100	Construction dewatering	Local/BMP	FLOWMETER READ 1	2	0
UT; JonDel Construction	FAC-10346	PMT-19243	100	Construction dewatering	Local/BMP	COD	2	1
UT; JonDel Construction	FAC-10346	PMT-19243	100	Construction dewatering	Local/BMP	TSS	2	1
UT; JonDel Construction	FAC-10346	PMT-19243	100	Construction dewatering	Local/BMP	FLOW TOTIMPORTED	2	0
UT; JonDel Construction	FAC-10346	PMT-19243	100	Construction dewatering	Local/BMP	FLOW R MAX WET	2	0

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
UT; JonDel Construction	FAC-10346	PMT-19243	100	Construction dewatering	Local/BMP	FMETER READ DT 1	0	0
UT; Lennar 3 Roots	FAC-8994	PMT-19231	100	Construction dewatering	Local/BMP	FLOW RATE MIN	2	0
UT; Lennar 3 Roots	FAC-8994	PMT-19231	100	Construction dewatering	Local/BMP	FLOWMETER READ 2	4	0
UT; Lennar 3 Roots	FAC-8994	PMT-19231	100	Construction dewatering	Local/BMP	FMETER READ DT 2	0	0
UT; Lennar 3 Roots	FAC-8994	PMT-19231	100	Construction dewatering	Local/BMP	FLOW RATE MAX	2	0
UT; Lennar 3 Roots	FAC-8994	PMT-19231	100	Construction dewatering	Local/BMP	FLOWMETER READ 1	4	0
UT; Lennar 3 Roots	FAC-8994	PMT-19231	100	Construction dewatering	Local/BMP	COD	1	2
UT; Lennar 3 Roots	FAC-8994	PMT-19231	100	Construction dewatering	Local/BMP	TSS	1	2
UT; Lennar 3 Roots	FAC-8994	PMT-19231	100	Construction dewatering	Local/BMP	FLOW TOTIMPORTED	4	0
UT; Lennar 3 Roots	FAC-8994	PMT-19231	100	Construction dewatering	Local/BMP	FLOW R MAX WET	2	0
UT; Lennar 3 Roots	FAC-8994	PMT-19231	100	Construction dewatering	Local/BMP	FMETER READ DT 1	0	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	100	Construction dewatering	Local/BMP	BTEX	2	1
UT; Michels Construction Inc	FAC-8851	PMT-19238	100	Construction dewatering	Local/BMP	FLOW RATE MAX	2	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	100	Construction dewatering	Local/BMP	FLOW RATE MIN	2	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	100	Construction dewatering	Local/BMP	FLOWMETER READ 1	2	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	100	Construction dewatering	Local/BMP	COD	2	1
UT; Michels Construction Inc	FAC-8851	PMT-19238	100	Construction dewatering	Local/BMP	FLOWMETER READ 2	2	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	100	Construction dewatering	Local/BMP	TSS	2	1
UT; Michels Construction Inc	FAC-8851	PMT-19238	100	Construction dewatering	Local/BMP	FLOW TOTIMPORTED	6	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	100	Construction dewatering	Local/BMP	FLOW R MAX WET	2	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	100	Construction dewatering	Local/BMP	FLASH	2	1
UT; Michels Construction Inc	FAC-8851	PMT-19238	100	Construction dewatering	Local/BMP	PETROLEUM HC	2	1
UT; Michels Construction Inc	FAC-8851	PMT-19238	100	Construction dewatering	Local/BMP	TPH	2	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	100	Construction dewatering	Local/BMP	LEAD	2	1
UT; Michels Construction Inc	FAC-8851	PMT-19238	100	Construction dewatering	Local/BMP	BNZ(W/OAGG)	2	1
UT; Michels Construction Inc	FAC-8851	PMT-19238	100	Construction dewatering	Local/BMP	FMETER READ DT 1	0	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	100	Construction dewatering	Local/BMP	FMETER READ DT 2	0	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	200	Construction dewatering	Local/BMP	FLOW RATE MAX	0	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	200	Construction dewatering	Local/BMP	BTEX	0	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	200	Construction dewatering	Local/BMP	FLOW RATE MIN	0	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	200	Construction dewatering	Local/BMP	FLOWMETER READ 1	1	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	200	Construction dewatering	Local/BMP	COD	0	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	200	Construction dewatering	Local/BMP	FLOWMETER READ 2	1	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	200	Construction dewatering	Local/BMP	TSS	0	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	200	Construction dewatering	Local/BMP	FLOW TOTIMPORTED	7	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	200	Construction dewatering	Local/BMP	FLOW R MAX WET	0	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	200	Construction dewatering	Local/BMP	FLASH	0	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	200	Construction dewatering	Local/BMP	PETROLEUM HC	0	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	200	Construction dewatering	Local/BMP	TPH	0	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	200	Construction dewatering	Local/BMP	LEAD	0	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	200	Construction dewatering	Local/BMP	BNZ(W/OAGG)	0	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	200	Construction dewatering	Local/BMP	FMETER READ DT 1	0	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	200	Construction dewatering	Local/BMP	FMETER READ DT 2	0	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	300	Construction dewatering	Local/BMP	BTEX	1	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	300	Construction dewatering	Local/BMP	FLOW RATE MIN	1	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	300	Construction dewatering	Local/BMP	FLOWMETER READ 2	2	0

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
UT; Michels Construction Inc	FAC-8851	PMT-19238	300	Construction dewatering	Local/BMP	FLOW RATE MAX	1	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	300	Construction dewatering	Local/BMP	FLOWMETER READ 1	2	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	300	Construction dewatering	Local/BMP	COD	1	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	300	Construction dewatering	Local/BMP	TSS	1	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	300	Construction dewatering	Local/BMP	FLOW TOTIMPORTED	7	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	300	Construction dewatering	Local/BMP	FLOW R MAX WET	1	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	300	Construction dewatering	Local/BMP	FLASH	1	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	300	Construction dewatering	Local/BMP	PETROLEUM HC	1	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	300	Construction dewatering	Local/BMP	TPH	1	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	300	Construction dewatering	Local/BMP	LEAD	1	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	300	Construction dewatering	Local/BMP	BNZ(W/OAGG)	1	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	300	Construction dewatering	Local/BMP	FMETER READ DT 1	0	0
UT; Michels Construction Inc	FAC-8851	PMT-19238	300	Construction dewatering	Local/BMP	FMETER READ DT 2	0	0
UT; Millenia 2022 LLC - Salt Creek Sewer	FAC-9322	PMT-17192	100	Construction dewatering	Local/BMP	FMETER READ DT 1	0	0
UT; Millenia 2022 LLC - Salt Creek Sewer	FAC-9322	PMT-17192	100	Construction dewatering	Local/BMP	FMETER READ DT 2	0	0
UT; Millenia 2022 LLC - Salt Creek Sewer	FAC-9322	PMT-17192	100	Construction dewatering	Local/BMP	FLOW RATE MIN	6	0
UT; Millenia 2022 LLC - Salt Creek Sewer	FAC-9322	PMT-17192	100	Construction dewatering	Local/BMP	FLOWMETER READ 2	6	0
UT; Millenia 2022 LLC - Salt Creek Sewer	FAC-9322	PMT-17192	100	Construction dewatering	Local/BMP	FLOW RATE MAX	6	0
UT; Millenia 2022 LLC - Salt Creek Sewer	FAC-9322	PMT-17192	100	Construction dewatering	Local/BMP	FLOWMETER READ 1	6	0
UT; Millenia 2022 LLC - Salt Creek Sewer	FAC-9322	PMT-17192	100	Construction dewatering	Local/BMP	COD	6	2
UT; Millenia 2022 LLC - Salt Creek Sewer	FAC-9322	PMT-17192	100	Construction dewatering	Local/BMP	TSS	6	2
UT; Millenia 2022 LLC - Salt Creek Sewer	FAC-9322	PMT-17192	100	Construction dewatering	Local/BMP	FLOW TOTIMPORTED	6	0
UT; Orion Construction Corp	FAC-10250	PMT-19210	100	Stormwater dewatering	Local/BMP	FMETER READ DT 2	0	0
UT; Orion Construction Corp	FAC-10250	PMT-19210	100	Stormwater dewatering	Local/BMP	FLOW RATE MIN	5	0
UT; Orion Construction Corp	FAC-10250	PMT-19210	100	Stormwater dewatering	Local/BMP	FLOWMETER READ 2	6	0
UT; Orion Construction Corp	FAC-10250	PMT-19210	100	Stormwater dewatering	Local/BMP	FLOW RATE MAX	5	0
UT; Orion Construction Corp	FAC-10250	PMT-19210	100	Stormwater dewatering	Local/BMP	FLOWMETER READ 1	6	0
UT; Orion Construction Corp	FAC-10250	PMT-19210	100	Stormwater dewatering	Local/BMP	COD	5	2
UT; Orion Construction Corp	FAC-10250	PMT-19210	100	Stormwater dewatering	Local/BMP	TSS	5	2
UT; Orion Construction Corp	FAC-10250	PMT-19210	100	Stormwater dewatering	Local/BMP	FLOW TOTIMPORTED	6	0
UT; Orion Construction Corp	FAC-10250	PMT-19210	100	Stormwater dewatering	Local/BMP	FMETER READ DT 1	0	0
UT; Orion Construction Corp	FAC-10250	PMT-19210	100	Stormwater dewatering	Local/BMP	FLOW R MAX WET	5	0
UT; RDS Contracting Inc	FAC-8928	PMT-22262	100	Construction dewatering	Local/BMP	FMETER READ DT 1	0	0
UT; RDS Contracting Inc	FAC-8928	PMT-22262	100	Construction dewatering	Local/BMP	FMETER READ DT 2	0	0
UT; RDS Contracting Inc	FAC-8928	PMT-22262	100	Construction dewatering	Local/BMP	FLOW RATE MIN	5	0
UT; RDS Contracting Inc	FAC-8928	PMT-22262	100	Construction dewatering	Local/BMP	FLOWMETER READ 2	5	0
UT; RDS Contracting Inc	FAC-8928	PMT-22262	100	Construction dewatering	Local/BMP	FLOW RATE MAX	5	0
UT; RDS Contracting Inc	FAC-8928	PMT-22262	100	Construction dewatering	Local/BMP	FLOWMETER READ 1	5	0
UT; RDS Contracting Inc	FAC-8928	PMT-22262	100	Construction dewatering	Local/BMP	COD	5	3
UT; RDS Contracting Inc	FAC-8928	PMT-22262	100	Construction dewatering	Local/BMP	TSS	5	3
UT; RDS Contracting Inc	FAC-8928	PMT-22262	100	Construction dewatering	Local/BMP	FLOW TOTIMPORTED	5	0
UT; RDS Contracting Inc	FAC-8928	PMT-22262	100	Construction dewatering	Local/BMP	FLOW R MAX WET	5	0
UT; San Diego County Regional Airport Authori	FAC-8229	PMT-34362	100	Construction dewatering	Local/BMP	FLOW RATE MIN	2	0
UT; San Diego County Regional Airport Authori	FAC-8229	PMT-34362	100	Construction dewatering	Local/BMP	FLOW RATE MAX	2	0
UT; San Diego County Regional Airport Authori	FAC-8229	PMT-34362	100	Construction dewatering	Local/BMP	TSS	2	0
UT; San Diego County Regional Airport Authori	FAC-8229	PMT-34362	100	Construction dewatering	Local/BMP	FLOWMETER READ 1	3	0

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
UT; San Diego County Regional Airport Authori	FAC-8229	PMT-34362	100	Construction dewatering	Local/BMP	FLOWMETER READ 2	3	0
UT; San Diego County Regional Airport Authori	FAC-8229	PMT-34362	100	Construction dewatering	Local/BMP	COD	2	0
UT; San Diego County Regional Airport Authori	FAC-8229	PMT-34362	100	Construction dewatering	Local/BMP	FLOW TOTIMPORTED	5	0
UT; San Diego County Regional Airport Authori	FAC-8229	PMT-34362	100	Construction dewatering	Local/BMP	FMETER READ DT 1	0	0
UT; San Diego County Regional Airport Authori	FAC-8229	PMT-34362	100	Construction dewatering	Local/BMP	FMETER READ DT 2	0	0
UT; San Diego County Regional Airport Authori	FAC-8229	PMT-34362	100	Construction dewatering	Local/BMP	FLOW R MAX WET	2	0
UT; San Diego County Regional Airport Authori	FAC-8229	PMT-34362	100	Construction dewatering	Local/BMP	PETROLEUM HC	2	0
UT; San Diego County Regional Airport Authori	FAC-8229	PMT-34362	100	Construction dewatering	Local/BMP	TPH	2	0
UT; San Diego County Regional Airport Authori	FAC-8229	PMT-34362	100	Construction dewatering	Local/BMP	BNZ(W/OAGG)	2	0
UT; San Diego County Regional Airport Authori	FAC-8229	PMT-34362	100	Construction dewatering	Local/BMP	BTEX	2	0
UT; San Diego County Regional Airport Authori	FAC-8322	PMT-22260	100	Construction dewatering	Local/BMP	FLOW RATE MIN	9	0
UT; San Diego County Regional Airport Authori	FAC-8322	PMT-22260	100	Construction dewatering	Local/BMP	FLOWMETER READ 2	9	0
UT; San Diego County Regional Airport Authori	FAC-8322	PMT-22260	100	Construction dewatering	Local/BMP	FLOW RATE MAX	9	0
UT; San Diego County Regional Airport Authori	FAC-8322	PMT-22260	100	Construction dewatering	Local/BMP	FLOWMETER READ 1	9	0
UT; San Diego County Regional Airport Authori	FAC-8322	PMT-22260	100	Construction dewatering	Local/BMP	COD	9	1
UT; San Diego County Regional Airport Authori	FAC-8322	PMT-22260	100	Construction dewatering	Local/BMP	TSS	9	1
UT; San Diego County Regional Airport Authori	FAC-8322	PMT-22260	100	Construction dewatering	Local/BMP	FLOW TOTIMPORTED	9	0
UT; San Diego County Regional Airport Authori	FAC-8322	PMT-22260	100	Construction dewatering	Local/BMP	BNZ(W/OAGG)	9	1
UT; San Diego County Regional Airport Authori	FAC-8322	PMT-22260	100	Construction dewatering	Local/BMP	FLOW R MAX WET	9	0
UT; San Diego County Regional Airport Authori	FAC-8322	PMT-22260	100	Construction dewatering	Local/BMP	BTEX	9	1
UT; San Diego County Regional Airport Authori	FAC-8322	PMT-22260	100	Construction dewatering	Local/BMP	TPH	9	0
UT; San Diego County Regional Airport Authori	FAC-8322	PMT-22260	100	Construction dewatering	Local/BMP	PETROLEUM HC	5	1
UT; San Diego County Regional Airport Authori	FAC-8322	PMT-22260	100	Construction dewatering	Local/BMP	FMETER READ DT 1	0	0
UT; San Diego County Regional Airport Authori	FAC-8322	PMT-22260	100	Construction dewatering	Local/BMP	FMETER READ DT 2	0	0
UT; San Diego County Regional Airport Authori	FAC-8322	PMT-22260	100	Construction dewatering	Local/BMP	CHROMIUM	9	1
UT; San Diego County Regional Airport Authori	FAC-8322	PMT-22260	100	Construction dewatering	Local/BMP	CADMIUM	9	1
UT; San Diego County Regional Airport Authori	FAC-8322	PMT-22260	100	Construction dewatering	Local/BMP	COPPER	9	1
UT; San Diego County Regional Airport Authori	FAC-8322	PMT-22260	100	Construction dewatering	Local/BMP	LEAD	9	1
UT; San Diego County Regional Airport Authori	FAC-8322	PMT-22260	100	Construction dewatering	Local/BMP	NICKEL	9	1
UT; San Diego County Regional Airport Authori	FAC-8322	PMT-22260	100	Construction dewatering	Local/BMP	ZINC	9	1
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-30010	100	Construction dewatering	Local/BMP	FLOW RATE MAX	0	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-30010	100	Construction dewatering	Local/BMP	FLOW R MAX WET	0	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-30010	100	Construction dewatering	Local/BMP	FLASH	0	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-30010	100	Construction dewatering	Local/BMP	FLOW RATE MIN	0	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-30010	100	Construction dewatering	Local/BMP	FLOWMETER READ 1	0	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-30010	100	Construction dewatering	Local/BMP	COD	0	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-30010	100	Construction dewatering	Local/BMP	FLOWMETER READ 2	0	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-30010	100	Construction dewatering	Local/BMP	TSS	0	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-30010	100	Construction dewatering	Local/BMP	AUTOSHUTDOWN RPT	0	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-30010	100	Construction dewatering	Local/BMP	FLOW TOTIMPORTED	3	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-30010	100	Construction dewatering	Local/BMP	PETROLEUM HC	0	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-30010	100	Construction dewatering	Local/BMP	TPH	0	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-30010	100	Construction dewatering	Local/BMP	BNZ(W/OAGG)	0	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-30010	100	Construction dewatering	Local/BMP	BTEX	0	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-23178	200	Construction dewatering	Local/BMP	FMETER READ DT 1	0	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-23178	200	Construction dewatering	Local/BMP	FMETER READ DT 2	0	0

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-23178	200	Construction dewatering	Local/BMP	FLOW RATE MAX	3	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-23178	200	Construction dewatering	Local/BMP	FLOW RATE MIN	3	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-23178	200	Construction dewatering	Local/BMP	FLOWMETER READ 1	3	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-23178	200	Construction dewatering	Local/BMP	COD	4	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-23178	200	Construction dewatering	Local/BMP	FLOWMETER READ 2	3	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-23178	200	Construction dewatering	Local/BMP	TSS	3	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-23178	200	Construction dewatering	Local/BMP	AUTOSHUTDOWN RPT	0	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-23178	200	Construction dewatering	Local/BMP	FLOW TOTIMPORTED	6	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-23178	200	Construction dewatering	Local/BMP	FLOW R MAX WET	3	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-23178	200	Construction dewatering	Local/BMP	FLASH	1	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-23178	200	Construction dewatering	Local/BMP	PETROLEUM HC	1	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-23178	200	Construction dewatering	Local/BMP	TPH	0	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-23178	200	Construction dewatering	Local/BMP	BNZ(W/OAGG)	1	0
UT; SDSU Mission Valley Site Development	FAC-3705	PMT-23178	200	Construction dewatering	Local/BMP	BTEX	1	0
UT; Sea World San Diego	FAC-4113	PMT-20056	100	Dewatering around dolphin pool	Local/BMP	FMETER READ DT 1	0	0
UT; Sea World San Diego	FAC-4113	PMT-20056	100	Dewatering around dolphin pool	Local/BMP	FMETER READ DT 2	0	0
UT; Sea World San Diego	FAC-4113	PMT-20056	100	Dewatering around dolphin pool	Local/BMP	FLOW RATE MAX	8	0
UT; Sea World San Diego	FAC-4113	PMT-20056	100	Dewatering around dolphin pool	Local/BMP	FLOW RATE MIN	8	0
UT; Sea World San Diego	FAC-4113	PMT-20056	100	Dewatering around dolphin pool	Local/BMP	FLOWMETER READ 1	10	0
UT; Sea World San Diego	FAC-4113	PMT-20056	100	Dewatering around dolphin pool	Local/BMP	COD	11	1
UT; Sea World San Diego	FAC-4113	PMT-20056	100	Dewatering around dolphin pool	Local/BMP	FLOWMETER READ 2	10	0
UT; Sea World San Diego	FAC-4113	PMT-20056	100	Dewatering around dolphin pool	Local/BMP	TSS	11	1
UT; Sea World San Diego	FAC-4113	PMT-20056	100	Dewatering around dolphin pool	Local/BMP	FLOW TOTIMPORTED	9	0
UT; Sea World San Diego	FAC-4113	PMT-20056	100	Dewatering around dolphin pool	Local/BMP	FLOW R MAX WET	8	0
UT; Sukut Construction LLC	FAC-8231	PMT-2712	100	Construction Dewatering	Local/BMP	FLOW RATE MIN	4	0
UT; Sukut Construction LLC	FAC-8231	PMT-2712	100	Construction Dewatering	Local/BMP	FLOW RATE MAX	4	0
UT; Sukut Construction LLC	FAC-8231	PMT-2712	100	Construction Dewatering	Local/BMP	TSS	4	1
UT; Sukut Construction LLC	FAC-8231	PMT-2712	100	Construction Dewatering	Local/BMP	FLOWMETER READ 1	4	0
UT; Sukut Construction LLC	FAC-8231	PMT-2712	100	Construction Dewatering	Local/BMP	FLOWMETER READ 2	4	0
UT; Sukut Construction LLC	FAC-8231	PMT-2712	100	Construction Dewatering	Local/BMP	COD	4	1
UT; Sukut Construction LLC	FAC-8231	PMT-2712	100	Construction Dewatering	Local/BMP	FLOW TOTIMPORTED	4	0
UT; Sukut Construction LLC	FAC-8231	PMT-2712	100	Construction Dewatering	Local/BMP	BNZ(W/OAGG)	4	1
UT; Sukut Construction LLC	FAC-8231	PMT-2712	100	Construction Dewatering	Local/BMP	BTEX	4	1
UT; Sukut Construction LLC	FAC-8231	PMT-2712	100	Construction Dewatering	Local/BMP	TPH	4	0
UT; Sukut Construction LLC	FAC-8231	PMT-2712	100	Construction Dewatering	Local/BMP	PETROLEUM HC	3	1
UT; Sukut Construction LLC	FAC-8231	PMT-2712	100	Construction Dewatering	Local/BMP	FLOW R MAX WET	4	0
UT; Sukut Construction LLC	FAC-8231	PMT-2712	100	Construction Dewatering	Local/BMP	FLASH	4	1
UT; Sukut Construction LLC	FAC-8231	PMT-2712	100	Construction Dewatering	Local/BMP	LEAD	4	1
UT; Sukut Construction LLC	FAC-8231	PMT-2712	100	Construction Dewatering	Local/BMP	FMETER READ DT 1	0	0
UT; Sukut Construction LLC	FAC-8231	PMT-2712	100	Construction Dewatering	Local/BMP	FMETER READ DT 2	0	0
UT; TC Construction Co. - La Media Rd Improve	FAC-8809	PMT-23127	100	Construction dewatering	Local/BMP	FMETER READ DT 1	0	0
UT; TC Construction Co. - La Media Rd Improve	FAC-8809	PMT-23127	100	Construction dewatering	Local/BMP	FMETER READ DT 2	0	0
UT; TC Construction Co. - La Media Rd Improve	FAC-8809	PMT-23127	100	Construction dewatering	Local/BMP	FLOWMETER READ 2	8	0
UT; TC Construction Co. - La Media Rd Improve	FAC-8809	PMT-23127	100	Construction dewatering	Local/BMP	TSS	8	1
UT; TC Construction Co. - La Media Rd Improve	FAC-8809	PMT-23127	100	Construction dewatering	Local/BMP	FLOW RATE MAX	8	0
UT; TC Construction Co. - La Media Rd Improve	FAC-8809	PMT-23127	100	Construction dewatering	Local/BMP	FLOWMETER READ 1	8	0

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
UT; TC Construction Co. - La Media Rd Improve FAC-8809	FAC-8809	PMT-23127	100	Construction dewatering	Local/BMP	COD	8	1
UT; TC Construction Co. - La Media Rd Improve FAC-8809	FAC-8809	PMT-23127	100	Construction dewatering	Local/BMP	FLOW RATE MIN	8	0
UT; TC Construction Co. - La Media Rd Improve FAC-8809	FAC-8809	PMT-23127	100	Construction dewatering	Local/BMP	FLOW R MAX COMB	8	0
UT; TC Construction Co. - La Media Rd Improve FAC-8809	FAC-8809	PMT-23127	100	Construction dewatering	Local/BMP	FLOW R MAX WET	8	0
UT; TC Construction Co. - La Media Rd Improve FAC-8809	FAC-8809	PMT-23127	100	Construction dewatering	Local/BMP	FLOW TOTIMPORTED	8	0
UT; TC Construction Co. - La Media Rd Improve FAC-8809	FAC-8809	PMT-23127	200	Construction dewatering	Local/BMP	FMETER READ DT 1	0	0
UT; TC Construction Co. - La Media Rd Improve FAC-8809	FAC-8809	PMT-23127	200	Construction dewatering	Local/BMP	FMETER READ DT 2	0	0
UT; TC Construction Co. - La Media Rd Improve FAC-8809	FAC-8809	PMT-23127	200	Construction dewatering	Local/BMP	FLOW TOTIMPORTED	5	0
UT; TC Construction Co. - La Media Rd Improve FAC-8809	FAC-8809	PMT-23127	200	Construction dewatering	Local/BMP	FLOWMETER READ 2	5	0
UT; TC Construction Co. - La Media Rd Improve FAC-8809	FAC-8809	PMT-23127	200	Construction dewatering	Local/BMP	TSS	1	1
UT; TC Construction Co. - La Media Rd Improve FAC-8809	FAC-8809	PMT-23127	200	Construction dewatering	Local/BMP	FLOW RATE MAX	2	0
UT; TC Construction Co. - La Media Rd Improve FAC-8809	FAC-8809	PMT-23127	200	Construction dewatering	Local/BMP	FLOWMETER READ 1	5	0
UT; TC Construction Co. - La Media Rd Improve FAC-8809	FAC-8809	PMT-23127	200	Construction dewatering	Local/BMP	COD	1	1
UT; TC Construction Co. - La Media Rd Improve FAC-8809	FAC-8809	PMT-23127	200	Construction dewatering	Local/BMP	FLOW R MAX WET	2	0
UT; TC Construction Co. - La Media Rd Improve FAC-8809	FAC-8809	PMT-23127	200	Construction dewatering	Local/BMP	FLOW RATE MIN	2	0
UT; Tesoro Logistics San Diego Terminal	FAC-9575	PMT-18696	100	remediation of PFAS contaminated ww	Local/BMP	FLOW RATE MIN	1	0
UT; Tesoro Logistics San Diego Terminal	FAC-9575	PMT-18696	100	remediation of PFAS contaminated ww	Local/BMP	FLOWMETER READ 2	1	0
UT; Tesoro Logistics San Diego Terminal	FAC-9575	PMT-18696	100	remediation of PFAS contaminated ww	Local/BMP	BTEX	1	0
UT; Tesoro Logistics San Diego Terminal	FAC-9575	PMT-18696	100	remediation of PFAS contaminated ww	Local/BMP	FLASH	1	1
UT; Tesoro Logistics San Diego Terminal	FAC-9575	PMT-18696	100	remediation of PFAS contaminated ww	Local/BMP	FLOW RATE MAX	1	0
UT; Tesoro Logistics San Diego Terminal	FAC-9575	PMT-18696	100	remediation of PFAS contaminated ww	Local/BMP	FLOWMETER READ 1	1	0
UT; Tesoro Logistics San Diego Terminal	FAC-9575	PMT-18696	100	remediation of PFAS contaminated ww	Local/BMP	COD	1	1
UT; Tesoro Logistics San Diego Terminal	FAC-9575	PMT-18696	100	remediation of PFAS contaminated ww	Local/BMP	BNZ(W/OAGG)	1	1
UT; Tesoro Logistics San Diego Terminal	FAC-9575	PMT-18696	100	remediation of PFAS contaminated ww	Local/BMP	TSS	1	1
UT; Tesoro Logistics San Diego Terminal	FAC-9575	PMT-18696	100	remediation of PFAS contaminated ww	Local/BMP	AUTOSHUTDOWN RPT	0	0
UT; Tesoro Logistics San Diego Terminal	FAC-9575	PMT-18696	100	remediation of PFAS contaminated ww	Local/BMP	FLOW TOTIMPORTED	1	0
UT; Tesoro Logistics San Diego Terminal	FAC-9575	PMT-18696	100	remediation of PFAS contaminated ww	Local/BMP	FMETER READ DT 1	0	0
UT; Tesoro Logistics San Diego Terminal	FAC-9575	PMT-18696	100	remediation of PFAS contaminated ww	Local/BMP	FMETER READ DT 2	0	0
UT; Tesoro Logistics San Diego Terminal	FAC-9575	PMT-18696	100	remediation of PFAS contaminated ww	Local/BMP	PETROLEUM HC	1	1
UT; Tesoro Logistics San Diego Terminal	FAC-9575	PMT-18696	100	remediation of PFAS contaminated ww	Local/BMP	TPH	1	0
UT; Tesoro Logistics San Diego Terminal	FAC-9575	PMT-18696	100	remediation of PFAS contaminated ww	Local/BMP	FLOW R MAX WET	1	0
UT; USN NBPL Defense Fuel Support Point	FAC-7974	PMT-1951	210	Fuel recovery	Local/BMP	TPH	4	0
UT; USN NBPL Defense Fuel Support Point	FAC-7974	PMT-1951	210	Fuel recovery	Local/BMP	PETROLEUM HC	0	1
UT; USN NBPL Defense Fuel Support Point	FAC-7974	PMT-1951	210	Fuel recovery	Local/BMP	FLOWMETER READ 1	4	0
UT; USN NBPL Defense Fuel Support Point	FAC-7974	PMT-1951	210	Fuel recovery	Local/BMP	FLOWMETER READ 2	4	0
UT; USN NBPL Defense Fuel Support Point	FAC-7974	PMT-1951	210	Fuel recovery	Local/BMP	FLOW TOTIMPORTED	4	0
UT; USN NBPL Defense Fuel Support Point	FAC-7974	PMT-1951	210	Fuel recovery	Local/BMP	FMETER READ DT 1	0	0
UT; USN NBPL Defense Fuel Support Point	FAC-7974	PMT-1951	210	Fuel recovery	Local/BMP	FMETER READ DT 2	0	0
UT; USN NBPL Defense Fuel Support Point	FAC-7974	PMT-1951	210	Fuel recovery	Local/BMP	FLOW R MAX DRY	4	0
UT; USN NBPL Defense Fuel Support Point	FAC-7974	PMT-1951	210	Fuel recovery	Local/BMP	FLOW R MAX WET	4	0
UT; USN NBPL Defense Fuel Support Point	FAC-7974	PMT-1951	210	Fuel recovery	Local/BMP	FLASH	4	1
UT; USN NBPL Defense Fuel Support Point	FAC-7974	PMT-1951	220	Groundwater remediation	Local/BMP	TPH	4	0
UT; USN NBPL Defense Fuel Support Point	FAC-7974	PMT-1951	220	Groundwater remediation	Local/BMP	PETROLEUM HC	0	1
UT; USN NBPL Defense Fuel Support Point	FAC-7974	PMT-1951	220	Groundwater remediation	Local/BMP	FLOWMETER READ 1	4	0
UT; USN NBPL Defense Fuel Support Point	FAC-7974	PMT-1951	220	Groundwater remediation	Local/BMP	FLOWMETER READ 2	4	0
UT; USN NBPL Defense Fuel Support Point	FAC-7974	PMT-1951	220	Groundwater remediation	Local/BMP	FLOW TOTIMPORTED	4	0

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
UT; USN NBPL Defense Fuel Support Point	FAC-7974	PMT-1951	220	Groundwater remediation	Local/BMP	FMETER READ DT 1	0	0
UT; USN NBPL Defense Fuel Support Point	FAC-7974	PMT-1951	220	Groundwater remediation	Local/BMP	FMETER READ DT 2	0	0
UT; USN NBPL Defense Fuel Support Point	FAC-7974	PMT-1951	220	Groundwater remediation	Local/BMP	FLOW R MAX DRY	4	0
UT; USN NBPL Defense Fuel Support Point	FAC-7974	PMT-1951	220	Groundwater remediation	Local/BMP	FLOW R MAX WET	4	0
UT; USN NBPL Defense Fuel Support Point	FAC-7974	PMT-1951	220	Groundwater remediation	Local/BMP	FLASH	4	1
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	ZINC	5	5
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	ZINC	5	5
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	CHROMIUM	5	5
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	CHROMIUM	5	5
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	NICKEL	5	5
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	NICKEL	5	5
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	TTO(413+433)-P	0	1
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	AMMONIA	4	5
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	AMMONIA	4	5
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	FLUORIDE	4	5
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	FLUORIDE	4	5
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	LEAD	5	5
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	LEAD	5	5
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	SILVER	5	5
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	SILVER	5	5
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	CADMIUM	5	5
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	CADMIUM	5	5
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	CYANIDE(T)	5	5
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	CYANIDE(T)	5	5
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	COPPER	5	5
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	COPPER	5	5
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	FLOW	4	0
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	FLOW MAX	4	0
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	PRODUCTION RPT	0	0
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	TTO CERT	4	0
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	PH	5	5
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	PH HIGHEST	0	5
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing	Federal	PH LOWEST	0	5
Valley Metals	FAC-6538	PMT-18767	120	X-ray processing	Local/BMP	SILVER CERT	4	0
Valley Powder Coating Inc	FAC-8311	PMT-19204	110	Industrial	Federal	90 DAY COMP CERT	0	0
Valley Powder Coating Inc	FAC-8311	PMT-19204	110	Industrial	Federal	CHROMIUM	4	4
Valley Powder Coating Inc	FAC-8311	PMT-19204	110	Industrial	Federal	CHROMIUM	4	4
Valley Powder Coating Inc	FAC-8311	PMT-19204	110	Industrial	Federal	ZINC	4	4
Valley Powder Coating Inc	FAC-8311	PMT-19204	110	Industrial	Federal	ZINC	4	4
Valley Powder Coating Inc	FAC-8311	PMT-19204	110	Industrial	Federal	NICKEL	4	4
Valley Powder Coating Inc	FAC-8311	PMT-19204	110	Industrial	Federal	NICKEL	4	4
Valley Powder Coating Inc	FAC-8311	PMT-19204	110	Industrial	Federal	TTO(413+433)-P	0	3
Valley Powder Coating Inc	FAC-8311	PMT-19204	110	Industrial	Federal	LEAD	4	4
Valley Powder Coating Inc	FAC-8311	PMT-19204	110	Industrial	Federal	LEAD	4	4
Valley Powder Coating Inc	FAC-8311	PMT-19204	110	Industrial	Federal	SILVER	4	4
Valley Powder Coating Inc	FAC-8311	PMT-19204	110	Industrial	Federal	SILVER	4	4

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Valley Powder Coating Inc	FAC-8311	PMT-19204	110	Industrial	Federal	CADMIUM	4	4
Valley Powder Coating Inc	FAC-8311	PMT-19204	110	Industrial	Federal	CADMIUM	4	4
Valley Powder Coating Inc	FAC-8311	PMT-19204	110	Industrial	Federal	COPPER	4	4
Valley Powder Coating Inc	FAC-8311	PMT-19204	110	Industrial	Federal	COPPER	4	4
Valley Powder Coating Inc	FAC-8311	PMT-19204	110	Industrial	Federal	CYANIDE(T)	4	4
Valley Powder Coating Inc	FAC-8311	PMT-19204	110	Industrial	Federal	CYANIDE(T)	4	4
Valley Powder Coating Inc	FAC-8311	PMT-19204	110	Industrial	Federal	FLOW	4	0
Valley Powder Coating Inc	FAC-8311	PMT-19204	110	Industrial	Federal	FLOW MAX	4	0
Valley Powder Coating Inc	FAC-8311	PMT-19204	110	Industrial	Federal	TTO CERT	4	0
Valley Powder Coating Inc	FAC-8311	PMT-19204	110	Industrial	Federal	PH	4	4
Veridiam Inc	FAC-2121	PMT-1538	100	Lateral	Local/BMP	SOLVENT CERT	1	0
Veridiam Inc	FAC-2121	PMT-1538	100	Lateral	Local/BMP	SILVER CERT	1	0
Veridiam Inc	FAC-2121	PMT-18616	110	Metal Forming/Cleaning	Federal	CHROMIUM	6	7
Veridiam Inc	FAC-2121	PMT-18616	110	Metal Forming/Cleaning	Federal	CHROMIUM	6	7
Veridiam Inc	FAC-2121	PMT-18616	110	Metal Forming/Cleaning	Federal	ZINC	6	7
Veridiam Inc	FAC-2121	PMT-18616	110	Metal Forming/Cleaning	Federal	ZINC	6	7
Veridiam Inc	FAC-2121	PMT-18616	110	Metal Forming/Cleaning	Federal	NICKEL	6	7
Veridiam Inc	FAC-2121	PMT-18616	110	Metal Forming/Cleaning	Federal	NICKEL	6	7
Veridiam Inc	FAC-2121	PMT-18616	110	Metal Forming/Cleaning	Federal	AMMONIA	6	7
Veridiam Inc	FAC-2121	PMT-18616	110	Metal Forming/Cleaning	Federal	AMMONIA	6	7
Veridiam Inc	FAC-2121	PMT-18616	110	Metal Forming/Cleaning	Federal	LEAD	6	7
Veridiam Inc	FAC-2121	PMT-18616	110	Metal Forming/Cleaning	Federal	LEAD	6	7
Veridiam Inc	FAC-2121	PMT-18616	110	Metal Forming/Cleaning	Federal	SILVER	6	7
Veridiam Inc	FAC-2121	PMT-18616	110	Metal Forming/Cleaning	Federal	SILVER	6	7
Veridiam Inc	FAC-2121	PMT-18616	110	Metal Forming/Cleaning	Federal	FLUORIDE	6	7
Veridiam Inc	FAC-2121	PMT-18616	110	Metal Forming/Cleaning	Federal	FLUORIDE	6	7
Veridiam Inc	FAC-2121	PMT-18616	110	Metal Forming/Cleaning	Federal	CADMIUM	6	7
Veridiam Inc	FAC-2121	PMT-18616	110	Metal Forming/Cleaning	Federal	CADMIUM	6	7
Veridiam Inc	FAC-2121	PMT-18616	110	Metal Forming/Cleaning	Federal	COPPER	6	7
Veridiam Inc	FAC-2121	PMT-18616	110	Metal Forming/Cleaning	Federal	COPPER	6	7
Veridiam Inc	FAC-2121	PMT-18616	110	Metal Forming/Cleaning	Federal	CYANIDE(T)	5	7
Veridiam Inc	FAC-2121	PMT-18616	110	Metal Forming/Cleaning	Federal	CYANIDE(T)	5	7
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	AMMONIA	6	7
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	AMMONIA	6	7
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	SILVER	6	7
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	SILVER	6	7
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	ZINC	6	7
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	ZINC	6	7
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	NICKEL	6	7
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	NICKEL	6	7
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	LEAD	6	7
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	LEAD	6	7
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	COPPER	6	7
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	COPPER	6	7
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	CADMIUM	6	7
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	CADMIUM	6	7

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	CHROMIUM	6	7
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	CHROMIUM	6	7
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	CYANIDE(T)	5	7
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	CYANIDE(T)	5	7
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	TTO(413+433)-P	0	1
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	FLUORIDE	6	7
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	FLUORIDE	6	7
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	ZEROUNAUTHZ CERT	4	0
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	TTO CERT	4	0
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	FLOW	4	0
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	FLOW MAX	4	0
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	PRODUCTION RPT	0	0
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning	Federal	PH	6	7
Veridiam Inc	FAC-2121	PMT-18616	120	X-ray Processing	Local/BMP	SILVER CERT	1	0
Vision Systems Inc	FAC-3061	PMT-22976	110	Etch	Federal	CHROMIUM	14	3
Vision Systems Inc	FAC-3061	PMT-22976	110	Etch	Federal	CHROMIUM	14	3
Vision Systems Inc	FAC-3061	PMT-22976	110	Etch	Federal	ZINC	14	3
Vision Systems Inc	FAC-3061	PMT-22976	110	Etch	Federal	ZINC	14	3
Vision Systems Inc	FAC-3061	PMT-22976	110	Etch	Federal	NICKEL	14	3
Vision Systems Inc	FAC-3061	PMT-22976	110	Etch	Federal	NICKEL	14	3
Vision Systems Inc	FAC-3061	PMT-22976	110	Etch	Federal	TTO(413+433)-P	0	2
Vision Systems Inc	FAC-3061	PMT-22976	110	Etch	Federal	LEAD	14	3
Vision Systems Inc	FAC-3061	PMT-22976	110	Etch	Federal	LEAD	14	3
Vision Systems Inc	FAC-3061	PMT-22976	110	Etch	Federal	SILVER	14	3
Vision Systems Inc	FAC-3061	PMT-22976	110	Etch	Federal	SILVER	14	3
Vision Systems Inc	FAC-3061	PMT-22976	110	Etch	Federal	CADMIUM	14	3
Vision Systems Inc	FAC-3061	PMT-22976	110	Etch	Federal	CADMIUM	14	3
Vision Systems Inc	FAC-3061	PMT-22976	110	Etch	Federal	COPPER	14	3
Vision Systems Inc	FAC-3061	PMT-22976	110	Etch	Federal	COPPER	14	3
Vision Systems Inc	FAC-3061	PMT-22976	110	Etch	Federal	FLOW	4	0
Vision Systems Inc	FAC-3061	PMT-22976	110	Etch	Federal	FLOW MAX	4	0
Vision Systems Inc	FAC-3061	PMT-22976	110	Etch	Federal	TTO CERT	4	0
Vision Systems Inc	FAC-3061	PMT-22976	110	Etch	Federal	PH	15	3
Vision Systems Inc	FAC-3061	PMT-22976	110	Etch	Federal	CYANIDE(T)	14	3
Vision Systems Inc	FAC-3061	PMT-22976	110	Etch	Federal	CYANIDE(T)	14	3
Vision Systems Inc	FAC-3061	PMT-22976	120	Chemfilm	Federal	CYANIDE(A)	16	2
Vision Systems Inc	FAC-3061	PMT-22976	120	Chemfilm	Federal	CYANIDE(A)	16	2
Vision Systems Inc	FAC-3061	PMT-22976	120	Chemfilm	Federal	FLOW	4	0
Vision Systems Inc	FAC-3061	PMT-22976	120	Chemfilm	Federal	FLOW MAX	4	0
Vision Systems Inc	FAC-3061	PMT-22976	120	Chemfilm	Federal	TTO CERT	4	0
Vision Systems Inc	FAC-3061	PMT-22976	120	Chemfilm	Federal	PH	16	3
Vision Systems Inc	FAC-3061	PMT-22976	120	Chemfilm	Federal	CHROMIUM	16	3
Vision Systems Inc	FAC-3061	PMT-22976	120	Chemfilm	Federal	CHROMIUM	16	3
Vision Systems Inc	FAC-3061	PMT-22976	120	Chemfilm	Federal	CADMIUM	16	3
Vision Systems Inc	FAC-3061	PMT-22976	120	Chemfilm	Federal	CADMIUM	16	3
Vision Systems Inc	FAC-3061	PMT-22976	120	Chemfilm	Federal	COPPER	16	3

Name	Facility	Permit	Conn	Principle Process	Regulated	Parmcode	Self Samples	City Samples
Vision Systems Inc	FAC-3061	PMT-22976	120	Chemfilm	Federal	COPPER	16	3
Vision Systems Inc	FAC-3061	PMT-22976	120	Chemfilm	Federal	LEAD	16	3
Vision Systems Inc	FAC-3061	PMT-22976	120	Chemfilm	Federal	LEAD	16	3
Vision Systems Inc	FAC-3061	PMT-22976	120	Chemfilm	Federal	NICKEL	16	3
Vision Systems Inc	FAC-3061	PMT-22976	120	Chemfilm	Federal	NICKEL	16	3
Vision Systems Inc	FAC-3061	PMT-22976	120	Chemfilm	Federal	SILVER	16	3
Vision Systems Inc	FAC-3061	PMT-22976	120	Chemfilm	Federal	SILVER	16	3
Vision Systems Inc	FAC-3061	PMT-22976	120	Chemfilm	Federal	ZINC	16	3
Vision Systems Inc	FAC-3061	PMT-22976	120	Chemfilm	Federal	ZINC	16	3
Vision Systems Inc	FAC-3061	PMT-22976	120	Chemfilm	Federal	TTO(413+433)-P	0	2
Zoological Society of San Diego	FAC-0448	PMT-11186	100	Zoo main section	Local/BMP	PH	0	3
Zoological Society of San Diego	FAC-0448	PMT-11186	100	Zoo main section	Local/BMP	COD	12	3
Zoological Society of San Diego	FAC-0448	PMT-11186	100	Zoo main section	Local/BMP	TSS	12	3
Zoological Society of San Diego	FAC-0448	PMT-11186	100	Zoo main section	Local/BMP	FLOW	12	0
Zoological Society of San Diego	FAC-0448	PMT-11186	100	Zoo main section	Local/BMP	FLOW R MAX RESTR	12	0
Zoological Society of San Diego	FAC-0448	PMT-11186	100	Zoo main section	Local/BMP	FLOW R MAX UNRES	12	0
Zoological Society of San Diego	FAC-0448	PMT-11186	200	Hospital	Local/BMP	PH	0	3
Zoological Society of San Diego	FAC-0448	PMT-11186	200	Hospital	Local/BMP	COD	5	3
Zoological Society of San Diego	FAC-0448	PMT-11186	200	Hospital	Local/BMP	BIOHAZARD CERT	2	0
Zoological Society of San Diego	FAC-0448	PMT-11186	200	Hospital	Local/BMP	FLOW	4	0
Zoological Society of San Diego	FAC-0448	PMT-11186	200	Hospital	Local/BMP	PHARMA HC CERT	2	0
Zoological Society of San Diego	FAC-0448	PMT-11186	200	Hospital	Local/BMP	SOLVENT CERT	2	0
Zoological Society of San Diego	FAC-0448	PMT-11186	200	Hospital	Local/BMP	TSS	5	3
Zucrum Foods LLC dba Zucarmex USA	FAC-9169	PMT-18698	110	Liquid sugar production	Local/BMP	FLOW	2	0
Zucrum Foods LLC dba Zucarmex USA	FAC-9169	PMT-18698	110	Liquid sugar production	Local/BMP	PH	2	0
Zucrum Foods LLC dba Zucarmex USA	FAC-9169	PMT-18698	110	Liquid sugar production	Local/BMP	COD	2	0
Zucrum Foods LLC dba Zucarmex USA	FAC-9169	PMT-18698	110	Liquid sugar production	Local/BMP	OIL/GREASE	2	0
Zucrum Foods LLC dba Zucarmex USA	FAC-9169	PMT-18698	110	Liquid sugar production	Local/BMP	SULFIDE DISSOLVD	2	0
Zucrum Foods LLC dba Zucarmex USA	FAC-9169	PMT-18698	110	Liquid sugar production	Local/BMP	TDS	2	0
Zucrum Foods LLC dba Zucarmex USA	FAC-9169	PMT-18698	110	Liquid sugar production	Local/BMP	TSS	2	0
Zucrum Foods LLC dba Zucarmex USA	FAC-9169	PMT-18698	110	Liquid sugar production	Local/BMP	TEMP	2	0
Zucrum Foods LLC dba Zucarmex USA	FAC-9169	PMT-18698	120	Crystal sugar production	Local/BMP	FLOW	6	0
Zucrum Foods LLC dba Zucarmex USA	FAC-9169	PMT-18698	120	Crystal sugar production	Local/BMP	PH	6	1
Zucrum Foods LLC dba Zucarmex USA	FAC-9169	PMT-18698	120	Crystal sugar production	Local/BMP	COD	6	1
Zucrum Foods LLC dba Zucarmex USA	FAC-9169	PMT-18698	120	Crystal sugar production	Local/BMP	OIL/GREASE	6	1
Zucrum Foods LLC dba Zucarmex USA	FAC-9169	PMT-18698	120	Crystal sugar production	Local/BMP	SULFIDE DISSOLVD	6	1
Zucrum Foods LLC dba Zucarmex USA	FAC-9169	PMT-18698	120	Crystal sugar production	Local/BMP	TDS	6	1
Zucrum Foods LLC dba Zucarmex USA	FAC-9169	PMT-18698	120	Crystal sugar production	Local/BMP	TSS	6	1
Zucrum Foods LLC dba Zucarmex USA	FAC-9169	PMT-18698	120	Crystal sugar production	Local/BMP	TEMP	6	1

TTO Parameter Monitoring at SIUs

As of 2024-02-08 13:30 PST • Generated by Steven Jarvis • Sorted by Name (Ascending)

Name	Facility	Permit	Conn	Principle Process	Batch?	Self TTO Samples	Self Cert	City TTO Samples
Action Powder Coating LLC	FAC-7316	PMT-18672	110	Coating / cleaning		0	4	3
Alphacoat Finishing	FAC-6550	PMT-22042	110	Anodize, etch, and passivation	No	0	4	1
Alphacoat Finishing	FAC-6550	PMT-22042	120	Chemfilm, dichromate seal, passivation	Yes	0	4	1
Anocote Metal Finishing Inc	FAC-1221	PMT-1557	110	cleaning, etching, plating, & anodizing rinses	Yes	0	4	2
ATK Space Systems Inc	FAC-4319	PMT-18251	410	Abrasive Jet Machining		0	0	0
Chromalloy San Diego	FAC-6554	PMT-17187	130	Fluorescent penetrant inspection (FPI)	No	0	4	1
Chromalloy San Diego	FAC-6554	PMT-17187	140	Fluorescent penetrant inspection (FPI)	No	0	3	1
Compucraft Industries Inc	FAC-7172	PMT-20037	110	Metal finishing	No	0	4	3
Compucraft Industries Inc	FAC-7172	PMT-20037	120	Fabrication/machining	No	0	4	4
Creative Metal Industries	FAC-7717	PMT-19713	110	Silkscreen Cleaning	No	0	3	1
Cue Health Inc	FAC-3121	PMT-22793	110	Automation cell sanitation	No	2	4	1
General Atomics Aeronautical Systems Inc	FAC-2096	PMT-22583	110	Water jet and pressure testing (A14)	No	0	4	1
General Dynamics NASSCO	FAC-1496	PMT-1926	310	WWTF Effluent	No	0	4	1
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	110	MF and associated operations	No	0	4	1
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	210	MF and associated operations		0	4	1
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	410	Chembrite rinses & labs		0	3	1
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	420	Steam cleaning and hydrotesting		0	4	1
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	450	Steam clean, dye pen testing	No	0	4	1
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	460	Dye penetrant testing		0	4	1
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	510	Dye penetrant testing		0	4	1
GKN Aerospace Chem-tronics Inc	FAC-6514	PMT-23028	610	Dye penetrant testing		0	4	2
Golden State Metal Finishing	FAC-2318	PMT-17205	110	Treated MF Rinses	No	0	4	0
Harcon Precision Metals Inc	FAC-4197	PMT-23164	110	Conversion coating & assoc processes	No	2	2	2
Johnson Matthey Medical Products	FAC-1739	PMT-21799	110	Parts cleaning, tumbling	No	0	3	1
K-Tube Corporation	FAC-7573	PMT-17184	110	Power washing	No	0	4	1
K-Tube Corporation	FAC-7573	PMT-17184	120	Tube manufacturing	No	0	4	1
Kyocera International Inc	FAC-2542	PMT-22589	130	Au & Ni plating, cleaning, assoc proc		0	3	0
L & T Precision Corporation	FAC-7197	PMT-20629	120	Silkscreen Cleaning	No	0	4	1
nVent - Schroff Inc	FAC-4011	PMT-23120	110	Passivation, silkscreening, tumbling	No	0	4	1
Santier Inc	FAC-8454	PMT-20445	110	Metal Finishing / Surface Treatment	No	0	5	1
Somacis Inc	FAC-3867	PMT-1532	110	PCB manufacturing		0	4	1
Sungear	FAC-6857	PMT-1562	110	etching, machining, cleaning	No	0	4	1
TTM Technologies Inc - San Diego Division	FAC-6477	PMT-0526	220	PCB Manufacturing		0	4	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	120	IWTP	Yes	3	0	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	140	Engine test cell cleaning		0	4	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	150	Oil recovery plant		14	0	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	160	Hydrostatic testing		0	4	1
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	180	Pump/valve/hose testing	Yes	0	0	0
USN;Naval Base Coronado - NASNI	FAC-7982	PMT-22243	190	Aircraft test pad cleaning	No	0	4	1
Valley Metals	FAC-6538	PMT-18767	110	Metal forming/finishing		0	4	1
Valley Powder Coating Inc	FAC-8311	PMT-19204	110	Industrial	No	0	4	3
Veridiam Inc	FAC-2121	PMT-1538	110	Metal forming/finishing and cleaning		0	4	1
Vision Systems Inc	FAC-3061	PMT-22976	110	Etch	Yes	0	4	2
Vision Systems Inc	FAC-3061	PMT-22976	120	Chemfilm	Yes	0	4	2

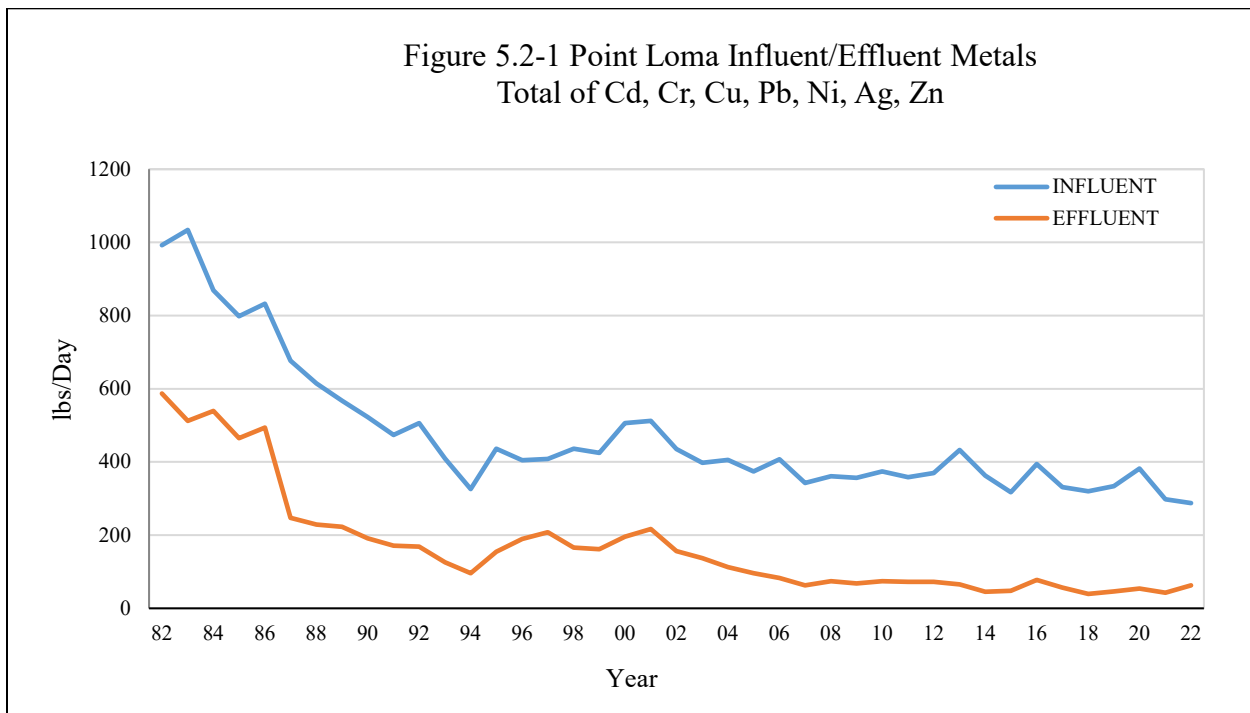
CHAPTER 5 - INDUSTRIAL POLLUTANT DISCHARGES

5.1 INTRODUCTION

This section presents the historical influent and effluent data for industrial pollutants. The data demonstrated a steady decline in industrial pollutants discharged to the plants over the past 30 years. Since 1982, when the pretreatment program received EPA approval, the total influent metal loadings declined by more than 70%, and the total effluent metal loadings declined by almost 90%. During the same period growth resulted in about a 10% increase in wastewater flows to the system, while the total heavy metals discharged by industry declined by over 90%. Some of the reductions are attributed to the diversion of wastestreams to the South Bay and North City Water Reclamation Plants. The effluent from North City discharges through PLWTP and the SBWRP effluent is discharged through its ocean outfall.

5.2 INFLUENT / EFFLUENT METALS TRENDS

For the PLWTP, Figure 5.2-1 presents the long-term trends in influent and effluent metals loading which after initial decreases have remained consistently low. For the SBWRP, the pretreatment program had already been fully implemented when the plant began operations, thus the metals have been consistently low. Implementation of Pretreatment Standards and Source Control Programs have effectively reduced or controlled pollutant loadings at the plant headworks, ensuring that there are no incidents of pass-through or interference attributed to industrial discharges at both the Point Loma and South Bay facilities, the receiving waters are protected, and the generated biosolids qualify for maximum beneficial use.



5.3 POINT LOMA AND SOUTH BAY PLANTS MONITORING

During this reporting period, the PLWTP and SBWRP did not experience any upset, interference, or pass through incidents attributable to industrial discharges.