

**SDRWQCB
WATERSHED MANAGEMENT APPROACH
APPENDIX B - SECTION 3
PRETREATMENT COMPLIANCE AUDITS AND INSPECTIONS**

1/2/01

NPDES NO.	WDID NO.	ORDER NO.	DISCHARGER	FACILITY	FY 00-01	FY 01-02	FY 02-03	FY 03-04	FY 04-05	FY 05-06	HU	WATERSHED MANAGEMENT AREA
CA0107611	9 000000117	95-107	ALISO WATER MANAGEMENT AGENCY	ALISO OCEAN OUTFALL	INSPECT 4th quarter	INSPECT 4th quarter	INSPECT 4th quarter	AUDIT 4th quarter	INSPECT 4th quarter	INSPECT 4th quarter	901.13	San Juan
CA0107417	9 000000175	00-013	SERRA	SERRA OCEAN OUTFALL	INSPECT 4th quarter	INSPECT 4th quarter	INSPECT 4th quarter	AUDIT 4th quarter	INSPECT 4th quarter	INSPECT 4th quarter	901.27	San Juan
CA0108821	9 000000601	96-054	RANCHO CALIFORNIA WATER DISTRICT	SANTA ROSA WRF	AUDIT 3rd quarter	INSPECT 4th quarter	INSPECT 4th quarter	INSPECT 4th quarter	INSPECT 4th quarter	AUDIT 3rd quarter	902.32	Santa Margarita River
N/A	9 000000006	00-165	EASTERN MUNICIPAL WATER DISTRICT	TEMECULA VALLEY WRF	INSPECT 1st quarter	INSPECT 1st quarter	INSPECT 1st quarter	AUDIT 1st quarter	INSPECT 1st quarter	INSPECT 4th quarter	902.51	Santa Margarita River
CA0107433	9 000000146	00-011	OCEANSIDE, CITY OF, WTR UTIL DEP	OCEANSIDE OCEAN OUTFALL	INSPECT 3rd quarter	INSPECT 3rd quarter	INSPECT 3rd quarter	AUDIT 3rd quarter	INSPECT 3rd quarter	INSPECT 4th quarter	904.21	Carlsbad
CA0107611	9 000000117	00-012	FALLBROOK PUBLIC UTILITY DISTRICT	PLANT NOS 1 & 2 / OCEANSIDE OCEAN OUTFALL	(no requirement for pretreatment program)						904.21	Carlsbad
CA0107395	9 000000030	00-036	ENCINA WASTEWATER AUTHORITY	ENCINA OCEAN OUTFALL	INSPECT 1st quarter	INSPECT 1st quarter	INSPECT 1st quarter	INSPECT 1st quarter	AUDIT 1st quarter	INSPECT 4th quarter	904.40	Carlsbad
CA0107981 & CA0108944	9 000000031 & 9 000000833	99-072 & 98-010	ESCONDIDO, CITY OF	HALE AVE WPCF (& RESOURCE RECOVERY) / SAN ELIJO OCEAN OUTFALL	INSPECT 3rd quarter	INSPECT 3rd quarter	INSPECT 3rd quarter	AUDIT 3rd quarter	INSPECT 3rd quarter	INSPECT 4th quarter	904.61 & 904.62	Carlsbad
CA0107999	9 000000125	99-071	SAN ELIJO JOINT POWERS AUTH	SAN ELIJO WPCF / SAN ELIJO OCEAN OUTFALL	(no requirement for pretreatment program)						904.61	Carlsbad
CA0107409	9 000000275	95-106	SAN DIEGO, CITY OF, MWWD	POINT LOMA OCEAN OUTFALL	INSPECT 2nd quarter	INSPECT 2nd quarter	INSPECT 2nd quarter	INSPECT 2nd quarter	AUDIT 2nd quarter	INSPECT 4th quarter	908.10	San Diego Bay
CA0109045	9 000000900	00-129	SAN DIEGO, CITY OF, MWWD	SOUTH BAY WRF / SOUTH BAY OCEAN OUTFALL	TBD	TBD	TBD	TBD	TBD	TBD	911.11	Tijuana River
CA0108928	9 000000732	96-050	INTERNATIONAL BOUNDARY & WATER COMMISSION	INTERNATIONAL WTP / SOUTH BAY OCEAN OUTFALL	(no requirement for conventional pretreatment program; treatment plant service area is in Mexico; no audits or inspections will be conducted)						911.11	Tijuana River
			Total # of PT programs (not including IBWC or South Bay WRF): 8	# of audits in FY: # of inspections in FY:	1 7	0 8	0 8	5 3	2 6	1 7		