

SDRWQCB
WATERSHED MANAGEMENT APPROACH
APPENDIX B - SECTION 7
NON CHAPTER 15 WDR COMPLIANCE INSPECTIONS

1/2/01

TTWQ	WDID NO.	ORDER NO.	DISCHARGER	FACILITY	INSP SCHED FOR FY 2000/01	INSP SCHED FOR FY 2001/02	INSP SCHED FOR FY 2002/03	INSP SCHED FOR FY 2003/04	INSP SCHED FOR FY 2004/05	INSP SCHED FOR FY 2005/06	HU	WATERSHED MANAGEMENT AREA	STAFF UNIT
2	9 00000769	96-004	EMERALD BAY SERVICE DISTRICT	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	901.11	San Juan	POTW
2	9 00000772	96-004	IRVINE RANCH WD	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	901.11	San Juan	POTW
2	9 00000140	95-056	EL TORO MATERIAL COMPANY	GLASS CANYON FACILITY	1	1	1	1	1	1	901.13	San Juan	IND
2	9 00000768	96-004	EL TORO WD	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	901.13	San Juan	POTW
2	9 00000753	96-004	LAGUNA BEACH, CITY OF	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	901.13	San Juan	POTW
2	9 00000774	96-004	LOS ALISOS WD	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	901.13	San Juan	POTW
2	9 00000172	97-052	SOCRA / SOUTH COAST CWD	WATER RECLAMATION PROJECT	3	3	3	3	3	3	901.13	San Juan	POTW
2	9 00000784	96-004	SOUTH COAST CWD	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	901.14	San Juan	POTW
2	9 00000118	97-052	SOCRA / MOULTON NIGUEL WD	JOINT REGIONAL WRF	3	3	3	3	3	3	901.14	San Juan	POTW
3	9 00000352	97-052	SOCRA / MOULGON NIGUEL WD	PLANT 3-A	3	3	3	3	3	3	901.14	San Juan	POTW
3	9 00000502	97-052	SOCRA / SANTA MARGARITA WD	NICHOLS RESEACH INSTITUTE WRF	3	3	3	3	3	3	901.20	San Juan	POTW
2	9 00000114	97-052	SOCRA / SANTA MARGARITA WD	OSO CREEK WRF	3	3	3	3	3	3	901.20	San Juan	POTW
2	9 00000078	97-052	SOCRA / TRABUCO CANYON WD	ROBINSON RANCH WRF	3	3	3	3	3	3	901.20	San Juan	POTW
2	9 00000079	88-055	OGLEBAY NORTON INDUSTRIAL SAND	MISSION VIEJO SAND PLANT	1	1	1	1	1	1	901.25	San Juan	IND
2	9 00000131	88-063	PROGRESSIVE MANAGEMENT	ORTEGA OAKS CAMPGROUND	1	1	1	1	1	1	901.20	San Juan	WS-N
2	9 00000073	93-047	ORANGE CO, PROBATION DEPT	JOPLIN YOUTH CENTER	3	3	3	3	3	3	901.20	San Juan	POTW
2	9 00000075	94-046	ORANGE CO, PROBATION DEPT	LOS PINOS FORESTRY CAMP	3	3	3	3	3	3	901.20	San Juan	POTW
2	9 00000775	96-004	MOULTON NIGUEL WD	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	901.21	San Juan	POTW
2	9 00000783	96-004	SANTA MARGARITA WD	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	901.21	San Juan	POTW
2	9 00000785	96-004	TRABUCO CANYON WD	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	901.22	San Juan	POTW
2	9 00000760	96-004	SAN JUAN CAPISTRANO, CITY OF	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	901.28	San Juan	POTW
2	9 00000290	91-050	SAN CLEMENTE, CITY OF	SAN CLEMENTE WRP	3	3	3	3	3	3	901.30	San Juan	POTW
2	9 00000758	96-004	SAN CLEMENTE, CITY OF	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	901.31	San Juan	POTW
2	9 00000034	94-078	TRW, SYSTEMS GROUP	TRW SPACE TECHNOLOGY LABS	3	3	3	3	3	3	901.40	San Juan	WS-N
3	9 00000792	97-013	USMC BASE, CAMP PENDLETON	PLANT #s 10 & 11	3	3	3	3	3	3	901.50	San Juan	POTW
3	9 00000670	98-004	USMC BASE, CAMP PENDLETON	PLANT #9	3	3	3	3	3	3	901.52	San Juan	POTW
2	9 00000786	96-004	USMC BASE, CAMP PENDLETON	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	902.11	Santa Margarita River	POTW
2	9 00000771	96-004	FALLBROOK PUBLIC UTILITY DIST	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	902.13	Santa Margarita River	POTW
2	9 00000024	95-086	SUPERIOR READY MIX CONCRETE	FALLBROOK PLANT	1	1	1	1	1	1	902.13	Santa Margarita River	IND
2	9 00000082	93-069	RAINBOW MWD	OAK CREST MOBILE ESTATES, INC	3	3	3	3	3	3	902.21	Santa Margarita River	POTW
2	9 00000027	94-069	KATHLEEN K. MORRIS	FALLBROOK KAMP RETREAT	1	1	1	1	1	1	902.21	Santa Margarita River	WS-N
2	9 00000463	92-056	CALTRANS DISTRICT 11	TEMECULA TRUCK INSPECT FACIL	1	1	1	1	1	1	902.23	Santa Margarita River	IND
3	9 00000064	85-029	CALTRANS DISTRICT 11	RAINBOW TRUCK WGH & INSP FACIL	0	0	0	0	1	0	902.23	Santa Margarita River	IND
2	9 00000763	96-004	EASTERN MWD	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	902.32	Santa Margarita River	POTW
2	9 00000782	96-004	RANCHO CA WD	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	902.32	Santa Margarita River	POTW
3	9 00000564	94-092	RANCHO CA WD	SANTA ROSA SBR TRTMNT FACILITY	3	3	3	3	3	3	902.32	Santa Margarita River	POTW
2	9 00000459	89-040	MCGRAW, JOHN	SINGLE FAMILY RESIDENCE	1	1	1	1	1	1	902.32	Santa Margarita River	WS-N
3	9 00000287	95-083	J & H ASSET PROPERTY MANAGEMEN	WARM SPRINGS MOBILHOME & RV PK	1	1	1	1	1	1	902.32	Santa Margarita River	WS-N
2	9 00000568	93-045	BIO GRO SYSTEMS, INC	SLUDGE MANAGEMENT UNIT	1	1	1	1	1	1	902.33	Santa Margarita River	WS-N
3	9 00000658	96-008	SOMERS, JEAN	CHANNEL CATS RV PARK	0	1	1	1	1	1	902.33	Santa Margarita River	WS-N
1	9 00000452	88-093	STEIFEL DAIRY	STEIFEL DAIRY	3	0	0	0	0	0	902.35	Santa Margarita River	IND
1	9 00000239	94-135	WESSELINK, JULES	WESSELINK AND SON DAIRY	3	0	0	0	0	0	902.35	Santa Margarita River	IND
2	9 00000037	83-015	NORTH AMERICAN INDIAN MISSION	BUFFALO VALLEY CAMPGROUND	1	1	1	1	1	1	902.40	Santa Margarita River	WS-N
3	9 00000008	93-126	CALLAWAY VINEYARD & WINERY	CALLAWAY VINEYARD & WINERY	1	1	1	1	1	1	902.42	Santa Margarita River	IND
3	9 00000052	93-125	POOLE PROPERTIES, INC	MOUNT PALOMAR WINERY	1	1	1	1	1	1	902.42	Santa Margarita River	IND
2	9 00000195	95-018	RIVERSIDE CO, REGION PARK AUTH	SKINNER LAKE RECREATION AREA	1	1	1	1	1	1	902.42	Santa Margarita River	WS-N
2	9 00000105	88-024	INDIAN OAKS TRAILER RANCH	INDIAN OAKS TRAILER RANCH	1	1	1	1	1	1	902.43	Santa Margarita River	WS-N
3	9 00000038	95-084	TUCALOTA SPRINGS RV PARK, INC	TUCALOTA SPRINGS RV PARK, INC	1	1	1	1	1	1	902.44	Santa Margarita River	WS-N
3	9 00000006	94-097	EASTERN MWD	TEMECULA VALLEY RWRF	3	3	3	3	3	3	902.51	Santa Margarita River	POTW
3	9 00000669	95-046	NEW OWL ROCK PRODUCTS	WILSON CREEK SAND MINE	1	1	1	1	1	1	902.61	Santa Margarita River	IND

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3	9 000000116	94-068	TUREL FAMILY TRUST	OAK SPRING RV RESORT, LLC	1	1	1	1	1	1	902.63	Santa Margarita River	WS-N
3	9 000000040	95-015	ANZA PINES MOBILE HOME PARK	ANZA PINES MOBILE HOME PARK	1	1	1	1	1	1	902.70	Santa Margarita River	WS-N
3	9 000000864	98-084	KAMP ANZA, LLC	KAMP ANZA RV RESORT	1	1	1	1	1	1	902.70	Santa Margarita River	WS-N
2	9 000000330	94-002	COWBOY COUNTRY RV PARK	COWBOY COUNTRY RV PARK	1	1	1	1	1	1	902.71	Santa Margarita River	WS-N
3	9 000000057	88-044	VAIL LAKE, LLC	BUTTERFIELD COUNTRY RV RESORT	1	1	1	1	1	1	902.81	Santa Margarita River	WS-N
3	9 000000232	93-043	WOODCHUCK, INC	WOODCHUCK CAMPGROUND	1	1	1	1	1	1	902.81	Santa Margarita River	WS-N
3	9 000000102	94-048	JOJOBA HILLS SKP RESORT, INC	SKP EDUCATIONAL RESORT OF S CA	1	1	1	1	1	1	902.84	Santa Margarita River	WS-N
3	9 000000323	85-028	OUTDOOR RESORTS RANCHO CA	OUTDOOR RESORTS RANCHO CA	1	1	1	1	1	1	902.84	Santa Margarita River	WS-N
2	9 000000756	96-004	OCEANSIDE,CITY OF,WTR UTIL DEP	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	903.11	San Luis Rey River	POTW
3	9 000000351	93-007	OCEANSIDE,CITY OF,WTR UTIL DEP	SAN LUIS REY STP LAND DISPOSAL	3	3	3	3	3	3	903.11	San Luis Rey River	POTW
3	9 000000359	96-032	US ARMY CORPS OF ENGINEERS	OCEANSIDE HARBOR DREDGING	1	1	1	1	1	1	903.11	San Luis Rey River	WS-N
3	9 000000485	91-011	US ARMY CORPS OF ENGINEERS	PHASE 2 SAN LUIS REY RVR FLOOD CNTRL PRJCT	1	1	1	1	1	1	903.11	San Luis Rey River	WS-N
2	9 000000718	96-011	USMC BASE, CAMP PENDLETON	DEL MAR BOAT BASIN DREDGING	1	1	1	1	1	1	903.11	San Luis Rey River	WS-N
3	9 000000645	94-072	USMC BASE, CAMP PENDLETON	PLANT #2, SAN LUIS REY	3	3	3	3	3	3	903.11	San Luis Rey River	POTW
3	9 000000282	86-024	PRINCE OF PEACE ABBEY	PRINCE OF PEACE ABBEY	1	1	1	1	1	1	903.11	San Luis Rey River	WS-N
2	9 000000395	91-039	FALLBROOK PUBLIC UTILITY DIST	PLANTS 1 & 2 RECLAMATION	3	3	3	3	3	3	903.12	San Luis Rey River	POTW
3	9 000000005	94-005	ALL SEASONS CAMPGROUND	ALL SEASONS CAMPGROUND	3	3	3	3	3	3	903.12	San Luis Rey River	WS-N
3	9 000000236	95-032	VALLEY CENTER MWD	LOWER MOOSA CANYON RECL FACIL	3	3	3	3	3	3	903.12	San Luis Rey River	POTW
2	9 000000301	86-032	COLOR SPOT FOLIAGE, INC	COLOR SPOT FOLIAGE, INC	1	1	1	1	1	1	903.12	San Luis Rey River	IND
2	9 000000249	94-018	HARRIS, STEVEN AND SUSAN	WOODS VALLEY KAMPGROUND	1	1	1	1	1	1	903.12	San Luis Rey River	WS-N
2	9 000000779	96-004	RAINBOW MWD	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	903.12	San Luis Rey River	POTW
2	9 000000788	96-004	VALLEY CENTER MWD	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	903.13	San Luis Rey River	POTW
3	9 000000318	94-021	DRUMM, FRED AND MARIE	CHAMPAGNE LAKES RV RESORT	1	1	1	1	1	1	903.13	San Luis Rey River	WS-N
2	9 000000256	95-013	KONYN, JOHN	JOHN KONYN AND SON DAIRY	3	0	0	0	0	0	903.14	San Luis Rey River	IND
2	9 000000107	93-027	LILAC ENTERPRISES, INC	HIDEAWAY LAKE M.E. S.T.P.	3	3	3	3	3	3	903.14	San Luis Rey River	WS-N
3	9 000000830	98-009	VALLEY CENTER MWD	WOODS VALLEY RANCH	3	3	3	3	3	3	903.14	San Luis Rey River	POTW
3	9 000000210	94-074	LILAC OAKS CAMPGROUND	LILAC OAKS CAMPGROUND	1	1	1	1	1	1	903.14	San Luis Rey River	WS-N
3	9 000000366	95-014	VERBOOM, PETE	PETE VERBOOM DAIRY #1	3	3	3	3	3	3	903.20	San Luis Rey River	IND
2	9 000000533	95-020	CA DEPT OF FORESTRY	RAINBOW CONSERVATION CAMP	3	3	3	3	3	3	903.21	San Luis Rey River	WS-N
2	9 000000068	93-001	RAINBOW MWD	PLANT B, PALA MESA VILLAGE	3	3	3	3	3	3	903.21	San Luis Rey River	POTW
2	9 000000205	95-065	VERBOOM, PETE	PETE VERBOOM DAIRY #2	3	3	3	3	3	3	903.21	San Luis Rey River	IND
3	9 000000255	94-062	CALMAT CO.	PALA PRODUCTION PLANT	1	1	1	1	1	1	903.21	San Luis Rey River	IND
2	9 000000356	94-033	HANSON AGGREGATES	PALA PLANT	1	1	1	1	1	1	903.21	San Luis Rey River	IND
2	9 000000778	96-004	PAUMA VALLEY COMM SERVICE DIS	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	903.22	San Luis Rey River	POTW
2	9 000000145	93-046	PAUMA VALLEY COMM SERVICE DIS	PAUMA VALLEY TREATMENT PLANT	3	3	3	3	3	3	903.22	San Luis Rey River	POTW
2	9 000000223	93-029	VALLEY CENTER MWD	SKYLINE RANCH COUNTRY CLUB	3	3	3	3	3	3	903.22	San Luis Rey River	POTW
2	9 000000132	94-039	OAK KNOLL CAMPGROUND	OAK KNOLL CAMPGROUND	1	1	1	1	1	1	903.22	San Luis Rey River	WS-N
3	9 000000072	94-150	PAUMA VALLEY INVESTMENT TRUST	RANCHO CORRIDO TRAILER PARK	1	1	1	1	1	1	903.22	San Luis Rey River	WS-N
3	9 000000096	94-003	SOCIN, AL	LAKE HENSHAW RESORT	1	1	1	1	1	1	903.23	San Luis Rey River	WS-N
2	9 000000033	93-012	CA DEPT OF FORESTRY	PUERTA LA CRUZ CONSERV CAMP	3	3	3	3	3	3	903.31	San Luis Rey River	POTW
2	9 000000235	93-011	US NAVY	S.E.R.E. CAMP WARNER SPRINGS	3	3	3	3	3	3	903.31	San Luis Rey River	POTW
3	9 000000262	93-013	WARNER DEVELOPMENT COMPANY	WARNER SPRINGS RANCH	3	3	3	3	3	3	903.31	San Luis Rey River	WS-N
3	9 000000176	93-014	WARNER SPRINGS ESTATES	WARNER SPRINGS MOBILE ESTATES	3	3	3	3	3	3	903.31	San Luis Rey River	WS-N
2	9 000000312	88-037	PALOMAR TRANSIT MIX COMPANY	OCEANSIDE CONCRETE BATCH PLANT	1	1	1	1	1	1	904.10	Carlsbad	IND
3	9 000000871	96-032	CA DEPT OF FISH & GAME	BATIKUITOS LAGOON DREDGING	1	1	1	1	1	1	904.11	Carlsbad	WS-N
2	9 000000844	96-032	ORANGE CO	DANA POINT HARBOR DREDGING	1	1	1	1	1	1	904.14	Carlsbad	WS-N
3	9 000000743	96-004	CARLSBAD MWD	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	904.20	Carlsbad	POTW
3	9 000000357	88-067	HANSON AGGREGATES	CARLSBAD PLANT	1	1	1	1	1	1	904.21	Carlsbad	IND
3	9 000000409	86-041	CALTRANS DISTRICT 11	FALLBROOK SD WATER REUSE	1	1	1	1	1	1	904.21	Carlsbad	POTW

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2	9 00000302	98-200	CARLSBAD MWD	LEUCADIA CWD & VALLECITOS WD RECL WTR PRVYR	1	1	1	1	1	1	904.21	Carlsbad	POTW
3	9 000000242	82-003	DAON CORPORATION	BUENA SD, WATER REUSE	1	1	1	1	1	1	904.21	Carlsbad	POTW
3	9 000000241	94-023	VISTA IRRIGATION DISTRICT	BUENA SD RECLAIMED WATER	1	1	1	1	1	1	904.21	Carlsbad	POTW
2	9 000000764	96-004	VISTA, CITY OF	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	904.22	Carlsbad	POTW
3	9 000000765	96-004	BUENA SANITARY DISTRICT	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	904.31	Carlsbad	POTW
3	9 000000277	93-082	BUENA SANITARY DISTRICT	SHADOWRIDGE WRP	3	3	3	3	3	3	904.31	Carlsbad	POTW
3	9 000000327	96-032	BRISTOL COVE PROP OWNERS ASSOC	BRISTOL COVE HOA DREDGING	1	1	1	1	1	1	904.31	Carlsbad	WS-N
3	9 000000276	86-102	CARLSBAD RACEWAY CORPORATION	CARLSBAD RACEWAY	1	1	1	1	1	1	904.31	Carlsbad	IND
3	9 000000230	93-124	LA COSTA GOLF COURSE	VALLECITOS WD WATER REUSE	1	1	1	1	1	1	904.31	Carlsbad	POTW
3	9 000000093	96-032	SDG&E	AGUA HEDIONDA LAGOON DREDGING	1	1	1	1	1	1	904.31	Carlsbad	WS-N
2	9 000000023	88-038	SUPERIOR READY MIX CONCRETE	VISTA PLANT	1	1	1	1	1	1	904.31	Carlsbad	IND
3	9 000000540	91-078	ENCINA WASTEWATER AUTHORITY	WATER RECLAMATION PROJECT	3	3	3	3	3	3	904.40	Carlsbad	POTW
2	9 000000748	96-004	ENCINITAS, CITY OF	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	904.51	Carlsbad	POTW
2	9 000000773	96-004	LEUCADIA CWD	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	904.51	Carlsbad	POTW
3	9 000000206	93-041	LEUCADIA CWD	GAFNER WATER RECLAMATION FACIL	3	3	3	3	3	3	904.51	Carlsbad	POTW
3	9 000000571	93-071	SAN ELIJO JOINT POWERS AUTH	SAN ELIJO WPCF	3	3	3	3	3	3	904.51	Carlsbad	POTW
2	9 000000787	96-004	VALLECITOS WD	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	904.52	Carlsbad	POTW
2	9 000000247	93-023	VALLECITOS WD	MEADOWLARK WRP	3	3	3	3	3	3	904.52	Carlsbad	POTW
3	9 000000592	93-070	ESCONDIDO, CITY OF	HALE AVE RESOURCE RECOVERY	3	3	3	3	3	3	904.52	Carlsbad	POTW
3	9 000000211	94-138	HOLLANDIA DAIRY	HOLLANDIA DAIRY	3	3	3	3	3	3	904.52	Carlsbad	IND
2	9 000000209	94-133	VANDER WOUDE, SIMON	SIMON VANDER WOUDE DAIRY	3	3	3	3	3	3	904.53	Carlsbad	IND
2	9 000000749	96-004	ESCONDIDO, CITY OF	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	904.62	Carlsbad	POTW
2	9 000000218	94-129	DE RAADT, JAKE	EDENVALE DAIRY	3	3	3	3	3	3	904.62	Carlsbad	IND
2	9 000000259	94-130	DE RAADT, JOHN & JOANNE	DE RAADT DAIRY	3	3	3	3	3	3	904.62	Carlsbad	IND
2	9 000000035	94-016	MURAT, JOSEPH	ELFIN FOREST RANCH MHP	0	0	0	0	0	0	904.62	Carlsbad	WS-N
2	9 000000320	88-033	GENDER, RICHARD	HARMONY ROCK PRODUCTS PLANT	1	1	1	1	1	1	904.62	Carlsbad	IND
2	9 000000294	88-066	PALOMAR TRANSIT MIX COMPANY	ESCONDIDO CONCRETE BATCH PLNT	1	1	1	1	1	1	904.62	Carlsbad	IND
2	9 000000098	94-012	POTTS, IVAN AND ADELE	IVY DEL TRAILER PARK	1	1	1	1	1	1	904.62	Carlsbad	WS-N
2	9 000000358	94-034	SIM J HARRIS COMPANY	PRE MIX CONCRETE, ESCONDIDO PL	1	1	1	1	1	1	904.62	Carlsbad	IND
2	9 000000025	88-075	SUPERIOR READY MIX CONCRETE	ESCONDIDO CONCRETE BATCH PLANT	1	1	1	1	1	1	904.62	Carlsbad	IND
3	9 000000110	88-064	OAKVALE PARK	OAKVALE PARK	1	1	1	1	1	1	904.63	Carlsbad	WS-N
2	9 000000746	96-004	DEL MAR, CITY OF	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	905.11	San Dieguito River	POTW
2	9 000000761	96-004	SOLANA BEACH, CITY OF	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	905.11	San Dieguito River	POTW
2	9 000000770	96-004	FAIRBANKS RANCH COMM SERV DIST	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	905.11	San Dieguito River	POTW
3	9 000000257	93-005	FAIRBANKS RANCH COMM SERV DIST	FAIRBANKS RANCH WPCF	3	3	3	3	3	3	905.11	San Dieguito River	POTW
2	9 000000781	96-004	RANCHO SANTA FE COMM SERV DIST	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	905.11	San Dieguito River	POTW
3	9 000000177	92-004	RANCHO SANTA FE COMM SERV DIST	RANCHO SANTA FE SAN DIST PLANT	3	3	3	3	3	3	905.11	San Dieguito River	POTW
TBD	TBD	TBD	RANCHO SANTA FE COMM SERV DIST	MASTER RECLAMATION WDR/WRR	0	3	3	3	3	3	905.??	San Dieguito River	POTW
2	9 000000789	96-004	WHISPERING PALMS COMM SERV DIS	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	905.11	San Dieguito River	POTW
3	9 000000157	94-080	WHISPERING PALMS COMM SERV DIS	WHISPERING PALMS WPCF	3	3	3	3	3	3	905.11	San Dieguito River	POTW
3	9 000000304	95-016	COAST SAND COMPANY, INC	COAST SAND COMPANY, INC	1	1	1	1	1	1	905.11	San Dieguito River	IND
2	9 000000906	96-004	OLIVENHAIN MWD	SEWAGE COLLECTION SYSTEM	1	3	3	3	3	3	905.??	San Dieguito River	POTW
3	9 000000371	85-040	OLIVENHAIN MWD	4-S RANCH WPCF	3	3	3	3	3	3	905.12	San Dieguito River	POTW
2	9 000000059	87-100	ORFILA VINEYARD, INC	ORFILA VINEYARD	1	1	1	1	1	1	905.20	San Dieguito River	IND
2	9 000000432	90-016	SAN DIEGO, CITY OF, MWWD	SAN PASQUAL WRF	3	3	3	3	3	3	905.21	San Dieguito River	POTW
2	9 000000336	94-004	SE CA ASSOC 7TH DAY ADVEN	SAN PASQUAL ACADEMY	3	3	3	3	3	3	905.30	San Dieguito River	POTW
3	9 000000224	waiver	DE JONG, PETE	CLOVERDALE DAIRY	3	1	1	0	0	0	905.32	San Dieguito River	IND
2	9 000000228	rescinded	KONYN, FRANK J	KONYN, FRANK J DAIRY	2	0	0	0	0	0	905.32	San Dieguito River	IND
3	9 000000202	94-126	VERGER, BERT	BERT VERGER DAIRY	3	3	3	3	3	3	905.32	San Dieguito River	IND

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3	9 00000246	99-004	SAN DIEGO, ZOOLOGICAL SOCIETY	SAN PASQUAL WILD ANIMAL PK STP	3	3	3	3	3	3	905.32	San Dieguito River	POTW
2	9 00000780	96-004	RAMONA MWD	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	905.41	San Dieguito River	POTW
2	9 00000077	95-022	RAMONA MWD	RAMONA WWTP	3	3	3	3	3	3	905.41	San Dieguito River	POTW
2	9 00000036	93-034	OAK TREE RANCH, INC	OAK TREE RANCH INN	3	3	3	3	3	3	905.41	San Dieguito River	WS-S
2	9 00000198	94-128	VAN TOL, JOHN	JOHN VAN TOL DAIRY	3	3	0	0	0	0	905.41	San Dieguito River	IND
2	9 00000197	94-127	VANDER WOUDE, WILLIAM	VALLEY VIEW DAIRY	3	3	3	3	3	3	905.41	San Dieguito River	IND
2	9 00000187	86-022	CRAFTSTONES	GEMSTONES PROCESSING PLANT	1	1	1	1	1	1	905.41	San Dieguito River	IND
1	9 00000128	88-050	OCEAN CANYON RESORT	OCEAN CANYON RESORT	1	1	1	1	1	1	905.42	San Dieguito River	WS-S
2	9 00000288	86-048	WARREN NEELY FOUNDATION, INC	PINECREST PARK	1	1	1	1	1	1	905.50	San Dieguito River	WS-S
2	9 00000237	95-012	MESA CHIQUITA RANCH DAIRY	MESA CHIQUITA RANCH DAIRY	3	3	3	3	3	3	905.53	San Dieguito River	IND
2	9 00000047	95-011	CAETANA / SWISS CO, ENTERPRISES	SANTA YSABEL RANCH DAIRY	3	3	3	3	3	3	905.54	San Dieguito River	IND
3	9 00000730	97-003	SAN DIEGO, CITY OF, MWWWD	NORTH CITY WRP	3	3	3	3	3	3	906.10	Mission Bay	POTW
2	9 00000687	95-104	SOUTH COAST MATERIAL	CARROLL CANYON PLANT	1	1	1	1	1	1	906.10	Mission Bay	IND
3	9 00000264	93-121	CALMAT CO.	CARROLL CANYON PLANT	1	1	1	1	1	1	906.10	Mission Bay	IND
2	9 00000153	88-054	CALMAT CO.	POWAY PLANT	1	1	1	1	1	1	906.20	Mission Bay	IND
2	9 00000757	96-004	POWAY, CITY OF	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	906.20	Mission Bay	POTW
1	9 00000081	94-063	SIM J HARRIS COMPANY	MIRAMAR PLANT	1	1	1	1	1	1	906.40	Mission Bay	IND
3	9 00000542	97-049	PADRE DAM MWD	PADRE DAM WRF	3	3	3	3	3	3	907.10	San Diego River	POTW
3	9 00000260	93-119	CALMAT CO.	MISSION VALLEY PLANT COMPLEX	1	1	1	1	1	1	907.11	San Diego River	IND
3	9 00000630	94-032	HG FENTON MATERIAL CO	MISSION VALLEY PLANT	1	1	1	1	1	1	907.11	San Diego River	IND
3	9 00000003	88-016	SUPERIOR READY MIX CONCRETE	MISSION GORGE PLANT	1	1	1	1	1	1	907.11	San Diego River	IND
2	9 00000004	93-033	SPARKLETT'S DRINKING WATER CORP	SPARKLETT'S DRINKING WATER	3	3	3	3	3	3	907.12	San Diego River	IND
3	9 00000266	93-120	CALMAT CO.	LAKESIDE SAND PLANT	1	1	1	1	1	1	907.12	San Diego River	IND
3	9 00000201	88-017	CASTER GROUP, LP	LAKESIDE SAND PLANT	1	1	1	1	1	1	907.12	San Diego River	IND
3	9 00000171	88-065	NELSON AND SLOAN	CHANNEL RD SAND PLANT	1	1	1	1	1	1	907.12	San Diego River	IND
2	9 00000043	95-017	RCP BLOCK & BRICK, INC	SANTEE SAND & BLOCK PLANT	1	1	1	1	1	1	907.12	San Diego River	IND
2	9 00000777	96-004	PADRE DAM MWD	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	907.12	San Diego River	POTW
2	9 00000762	96-004	SAN DIEGO CO, PUBLIC WORKS	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	907.12	San Diego River	POTW
2	9 00000747	96-004	EL CAJON, CITY OF	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	907.13	San Diego River	POTW
3	9 00000095	95-004	COUNTRY CREEK RV RESORT	COUNTRY CREEK RV RESORT	1	1	1	1	1	1	907.14	San Diego River	WS-S
3	9 00000196	94-134	VAN OMMERING, G C, R, D	VAN OMMERING DAIRY	3	3	3	3	3	3	907.15	San Diego River	IND
3	9 00000127	94-006	ASPHALT INCORPORATED	SLAUGHTERHOUSE CANYON PLANT	1	1	1	1	1	1	907.20	San Diego River	IND
3	9 00000121	94-107	SAN DIEGO CO, PKS & REC	DOS PICOS PARK	1	1	1	1	1	1	907.21	San Diego River	WS-S
3	9 00000076	93-003	RAMONA MWD	SAN VICENTE TREATMENT PLANT	3	3	3	3	3	3	907.23	San Diego River	POTW
3	9 00000410	86-074	WHITMAN RANCH / SPANKLER PEAK	RAMONA MWD SAN VICENTE REUSE	1	1	1	1	1	1	907.23	San Diego River	POTW
3	9 00000339	94-115	STALLION OAK RANCH LLC	STALLION OAK RANCH	1	1	1	1	1	1	907.31	San Diego River	WS-S
3	9 00000109	83-009	SAN DIEGO CO, PUBLIC WORKS	JULIAN WATER POLLUTION FACIL.	3	3	3	3	3	3	907.41	San Diego River	POTW
1	9 00000071	94-013	STANLEY, CHRISTINE	PINEZANITA TRAILER RANCH	1	1	1	1	1	1	907.41	San Diego River	WS-S
3	9 00000122	93-009	SAN DIEGO CO, PUBLIC WORKS	W S HEISE PARK CAMPGROUND	3	3	3	3	3	3	907.42	San Diego River	POTW
3	9 00000885	00-001	US NAVY	PROJECT 700A DREDGING	0	3	3	3	3	3	908.xx	San Diego Bay	WS-S
3	9 00000886	99-034	US COAST GUARD	BALLAST POINT DREDGING	3	3	3	3	3	3	908.10	San Diego Bay	WS-S
3	9 00000637	99-006	DRISCOLL CUSTOM BOATS, INC.	DRISCOLL CUSTOM BOATS, INC.	3	3	3	3	3	3	908.10	San Diego Bay	WS-S
2	9 00000632	94-102	KETTENBURG MARINE CORPORATION	KETTENBURG CLEANUP DREDGING	3	3	3	3	3	3	908.10	San Diego Bay	WS-S
3	9 00000636	94-100	SAN DIEGO UNIFIED PORT DISTRICT	MAURICIO & SONS, INC CLEANUP	3	3	3	3	3	3	908.10	San Diego Bay	WS-S
3	9 00000633	94-101	BAY CITY MARINE, INC	BAY CITY MARINE CLEANUP DREDGING	3	3	3	3	3	3	908.10	San Diego Bay	WS-S
2	9 00000759	96-004	SAN DIEGO, CITY OF, MWWWD	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	908.20	San Diego Bay	POTW
2	9 00000752	96-004	LA MESA, CITY OF	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	908.22	San Diego Bay	POTW
3	9 00000872	99-014	SOUTHWEST MARINE, INC	SOUTHWEST MARINE DREDGING	0	0	0	0	0	0	908.22	San Diego Bay	WS-S
2	9 00000755	96-004	NATIONAL CITY, CITY OF	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	908.31	San Diego Bay	POTW
2	9 00000843	97-063	US NAVY	32ND STREET NAVAL STATION	1	1	1	1	1	1	908.xx	San Diego Bay	WS-S

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2	9 000000754	96-004	LEMON GROVE, CITY OF	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	909.11	San Diego Bay	POTW
2	9 000000559	92-034	HIDDEN VALLEY ESTATES, INC	HIDDEN VALLEY ESTATES WRF	3	3	3	3	3	3	909.11	San Diego Bay	POTW
2	9 000000217	92-025	OTAY MWD	RALPH W CHAPMAN WRF	3	3	3	3	3	3	909.11	San Diego Bay	POTW
2	9 000000731	96-060	SAN DIEGO UNIFIED PORT DISTRICT	NATIONAL CITY MARINA DREDGING	0	0	0	0	0	0	909.12	San Diego Bay	WS-S
3	9 000000159	96-051	CALMAT CO.	SLOAN CANYON SAND PLANT	1	1	1	1	1	1	909.21	San Diego Bay	IND
2	9 000000776	96-004	OTAY MWD	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	909.22	San Diego Bay	POTW
3	9 000000014	95-019	SWALLOWS SUN ISLAND CLUB, INC	SWALLOWS SUN ISLAND CLUB	1	1	1	1	1	1	909.23	San Diego Bay	WS-S
3	9 000000062	94-114	CA DEPT OF PKS AND REC	CUYAMACA RANCHO STATE PARK	1	1	1	1	1	1	909.30	San Diego Bay	WS-S
2	9 000000100	93-112	SAN DIEGO CO, PUBLIC WORKS	DESCANSO DETENTION WATER PCF	3	3	3	3	3	3	909.33	San Diego Bay	POTW
3	9 000000028	94-071	VIEJAS BAND OF MISSION INDIANS	ALPINE SPRINGS RV PARK	1	1	1	1	1	1	909.33	San Diego Bay	WS-S
3	9 000000155	96-058	OAK GROVE FISH FARMS	OAK GROVE FISH FARMS	1	1	1	1	1	1	909.34	San Diego Bay	IND
3	9 000000191	95-089	PAIR-A-DICE MOBILE HOME PARK	PAIR-A-DICE MOBILE HOME PARK	1	1	1	1	1	1	909.34	San Diego Bay	WS-S
3	9 000000154	88-069	PINE VALLEY TRAILER PARK	PINE VALLEY TRAILER PARK	1	1	1	1	1	1	909.34	San Diego Bay	WS-S
3	9 000000129	94-014	THOUSAND TRAILS, INC	OAKZANITA SPRINGS PARK	1	1	1	1	1	1	909.34	San Diego Bay	WS-S
2	9 000000032	87-061	CA DEPT OF FORESTRY	LA CIMA CONSERVATION CAMP	3	3	3	3	3	3	909.35	San Diego Bay	POTW
3	9 000000745	96-004	CORONADO, CITY OF	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	910.10	San Diego Bay	POTW
3	9 000000739	96-032	US NAVY	FUEL ANNEX PIER 180 DREDGING	1	1	1	1	1	1	910.10	San Diego Bay	WS-S
2	9 000000689	95-118	US NAVY	HOMEPORTING PROJECT DREDGING	0	0	0	0	0	0	910.10	San Diego Bay	WS-S
3	9 000000744	96-004	CHULA VISTA, CITY OF	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	910.20	San Diego Bay	POTW
3	9 000000158	94-007	NELSON AND SLOAN	OTAY PLANT	1	1	1	1	1	1	910.20	San Diego Bay	IND
3	9 000000212	94-109	SAN DIEGO CO, PKS & REC	LOWER OTAY LAKE COUNTY PARK	1	1	1	1	1	1	910.20	San Diego Bay	WS-S
2	9 000000766	97-032	WHEELABRATOR WATER	BIOSOLIDS APPLICATION IN SD	3	3	3	3	3	3	910.30	San Diego Bay	WS-S
3	9 000000422	88-084	KELCO, A UNIT OF MONSANTO CO	FENTON JANAL RANCH (KELCO)	1	1	1	1	1	1	910.31	San Diego Bay	WS-S
3	9 000000103	94-131	SHILOAH SPRINGS BIBLE RETREAT	INDIAN HILLS CAMPGROUND	1	1	1	1	1	1	910.34	San Diego Bay	WS-S
3	9 000000044	84-006	THOUSAND TRAILS, INC	PIO PICO PRESERVE	1	1	1	1	1	1	910.36	San Diego Bay	WS-S
2	9 000000750	96-004	IMPERIAL BEACH, CITY OF	SEWAGE COLLECTION SYSTEM	3	3	3	3	3	3	911.11	Tijuana River	POTW
3	9 000000042	94-119	TWIN LAKE RESORT	TWIN LAKES RESORT	1	1	1	1	1	1	911.20	Tijuana River	WS-S
3	9 000000238	94-142	MABREY, JEFFERY	BARRETT LAKE MOBILE HOME PARK	1	1	1	1	1	1	911.23	Tijuana River	WS-S
3	9 000000133	94-093	SAN DIEGO CO, PKS & REC	POTRERO PARK	1	1	1	1	1	1	911.25	Tijuana River	WS-S
2	9 000000099	94-161	SAN DIEGO CO, PUBLIC WORKS	PINE VALLEY SD	3	3	3	3	3	3	911.41	Tijuana River	POTW
3	9 000000130	94-029	SUNRISE HWY RV PARK	SUNRISE HWY RV PARK	1	1	1	1	1	1	911.42	Tijuana River	WS-S
3	9 000000067	94-136	LAKE MORENA RV PARK	LAKE MORENA TRAILER RESORT	1	1	1	1	1	1	911.50	Tijuana River	WS-S
3	9 000000063	88-005	MT EMPIRE UNIFIED SCHOOL DIST	MT EMPIRE JR & SR HIGH SCHOOL	1	1	1	1	1	1	911.60	Tijuana River	WS-S
2	9 000000123	87-108	SAN DIEGO CO, PUBLIC WORKS	RANCHO DEL CAMPO WPCF	3	3	3	3	3	3	911.82	Tijuana River	POTW
3	9 000000221	95-034	OUTDOOR WORLD RV PK / CMPGRND	OUTDOOR WORLD CAMPGROUND	1	1	1	1	1	1	911.82	Tijuana River	WS-S
3	9 000000108	94-041	LIVE OAK SPRINGS RESORT	LIVE OAK SPRINGS RESORT	1	1	1	1	1	1	911.84	Tijuana River	WS-S
				Total # of facilities: 234									