

SDRWQCB
WATERSHED MANAGEMENT APPROACH
APPENDIX B - SECTION 4
NPDES WASTEWATER PERMIT COMPLIANCE INSPECTIONS

1/2/01

CLASS	NPDES NO.	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 2005/07	HU	WATERSHED MANAGEMENT AREA	STAFF UNIT
TBD	TBD	TBD	TBD	(MARINA GENERAL PERMIT)	VARIOUS	none	3 each	3 each	3 each	3 each	3 each	various	SAN JUAN, SAN LUIS REY RIVER, MISSION BAY & SAN DIEGO BAY	IND
TBD	TBD	TBD	TBD	(AQUARIA GENERAL PERMIT)	VARIOUS	TBD	TBD	TBD	TBD	TBD	TBD	various	SAN JUAN, SAN LUIS REY RIVER, MISSION BAY & SAN DIEGO BAY	IND
MINOR	CAG919002	9 000000682	??	Chevron	Chevron USA, Sta #9-1606	1	1	1	1	1	1	??	??	IND
MINOR	CAG919002	9 000000681	96-041	GEC Marconi, BAE systems	1370n San Marcos Blvd	1	1	1	1	1	1	??	??	IND
MINOR	CAG919002	9 000000882	96-041	Carlsbad MWD	Calavera Hills Offsite	1	1	1	1	1	1	??	??	IND
MINOR	CAG919002	9 000000878	??	City of San Diego	Sewer Pump Station #50, overflow	1	1	1	1	1	1	??	??	IND
MAJOR	CA0107611	9 000000117	95-107	ALISO WATER MANAGEMENT AGENCY	ALISO OCEAN OUTFALL	3	3	3	3	3	3	901.13	SAN JUAN	POTW
MINOR	CAG919002	9 000000905	96-041	EI Toro WD	Freeway Forcemain Replacement DW	1	1	1	1	1	1	901.13	SAN JUAN	IND
MINOR	CAG719001	9 000000219	00-216	DANA POINT SHIPYARD	DANA POINT SHIPYARD	3	3	3	3	3	3	901.14	SAN JUAN	IND
MAJOR	CA0107417	9 000000175	00-013	SERRA	SERRA OCEAN OUTFALL	3	3	3	3	3	3	901.27	SAN JUAN	POTW
MINOR	CAG919002	9 000000887	96-041	Mobil Oil Corp	Sta 18-372 Remed	1	1	1	1	1	1	901.27	SAN JUAN	IND
MAJOR	CA0001228	9 000000086	00-004	SCE	SONGS UNIT 1	3	3	3	3	3	3	901.51	SAN JUAN	IND
MAJOR	CA0108073	9 000000087	99-047	SCE	SONGS UNIT 2	3	3	3	3	3	3	901.51	SAN JUAN	IND
MAJOR	CA0108181	9 000000088	99-048	SCE	SONGS UNIT 3	3	3	3	3	3	3	901.51	SAN JUAN	IND
MAJOR	CA0109002	9 000000169	99-059	USMC BASE, CAMP PENDLETON	PLANT #13, TWIN LAKES	3	3	3	3	3	3	902.11	SANTA MARGARITA RIVER	POTW
MAJOR	CA0108979	9 000000162	99-056	USMC BASE, CAMP PENDLETON	PLANT #02, SAN LUIS REY	3	3	3	3	3	3	902.11	SANTA MARGARITA RIVER	POTW
MAJOR	CA0108987	9 000000163	99-057	USMC BASE, CAMP PENDLETON	PLANT #03, CHAPPO	3	3	3	3	3	3	902.12	SANTA MARGARITA RIVER	POTW
MAJOR	CA0108995	9 000000164	99-058	USMC BASE, CAMP PENDLETON	PLANT #08, SANTA MARGARITA	3	3	3	3	3	3	902.12	SANTA MARGARITA RIVER	POTW
MINOR	CAG919002	9 000000868	96-041	US Navy,	Basilone Bridge, Santa Margarita River	1	1	1	1	1	1	902.12	SANTA MARGARITA RIVER	IND
MAJOR	CA0108961	9 000000161	99-055	USMC BASE, CAMP PENDLETON	PLANT #01, HEADQUARTERS	3	3	3	3	3	3	902.13	SANTA MARGARITA RIVER	POTW
MINOR	CAG919002	9 000000897	96-041	Kinder Morgan Energy Partners-	Pendelton Pipeline Dwt	1	1	1	1	1	1	902.22	SANTA MARGARITA RIVER	IND
MINOR	CAG919002	9 000000673	96-041	RANCHO CA WD	PRODUCTION WELL #143 DEWAT	1	1	1	1	1	1	902.30	SANTA MARGARITA RIVER	IND
MINOR	CAG919002	9 000000808	96-041	RANCHO CA WD	Well #146	1	1	1	1	1	1	902.30	SANTA MARGARITA RIVER	IND
MINOR	CAG919002	9 000000677	96-041	RANCHO CA WD	PRODUCTION WELL #135 DEWAT	1	1	1	1	1	1	902.31	SANTA MARGARITA RIVER	IND
MINOR	CAG919002	9 000000597	96-041	RANCHO CA WD	PRODUCTION WELL #309 DEWAT	1	1	1	1	1	1	902.31	SANTA MARGARITA RIVER	IND
MINOR	CAG919002	9 000000807	96-041	RANCHO CA WD	RCWD WATR PROD WELL#121 DEWATR	1	1	1	1	1	1	902.32	SANTA MARGARITA RIVER	IND
MAJOR	CA0108821	9 000000601	96-054	RANCHO CA WD	SANTA ROSA WRF	3	3	3	3	3	3	902.32	SANTA MARGARITA RIVER	POTW
MINOR	CAG919002	9 000000736	96-041	RANCHO CA WD	Well #159	1	1	1	1	1	1	902.32	SANTA MARGARITA RIVER	IND
MINOR	CAG919002	9 000000842	96-041	RANCHO CA WD	RCWD, Gravity Drain Line	1	1	1	1	1	1	902.32	SANTA MARGARITA RIVER	IND
MINOR	CA0109011	9 000000452	00-018	STEIFEL DAIRY	STEIFEL DAIRY	3	3	3	3	3	3	902.35	SANTA MARGARITA RIVER	IND
MINOR	CA0109321	9 000000239	00-206	WESSELINK DAIRY	WESSELINK DAIRY	3	3	3	3	3	3	902.35	SANTA MARGARITA RIVER	IND
MINOR	CAG919002	9 000000888	96-041	US Navy MCAS	Fuel Farm Tank Removal Dwt/Remed	1	1	1	1	1	1	902.43??	SANTA MARGARITA RIVER	IND
MINOR	CAG919002	9 000000617	96-041	RANCHO CA WD	BUTTERFIELD STAGE PUMP STA DWT	1	1	1	1	1	1	902.50	SANTA MARGARITA RIVER	IND
MINOR	CAG919002	9 000000907	96-041	Rancho Cal WD-	Well No. 205 (Proj D0935)	1	1	1	1	1	1	902.52	SANTA MARGARITA RIVER	IND
MINOR	CA0108391	9 000000436	00-034	MOUNTAIN WATER ICE COMPANY	OCEANSIDE ICE PLANT	1	1	1	1	1	1	903.11	SAN LUIS REY RIVER	IND
MINOR	CA0109304	9 000000111	00-215	OCEANSIDE MARINE CENTRE, INC	OCEANSIDE MARINE CENTRE, INC	3	3	3	3	3	3	903.11	SAN LUIS REY RIVER	IND
MINOR	CAG919002	9 000000795	96-041	Southland Corp.	7-11 Store # 20342, Oceanside	1	1	1	1	1	1	903.11	SAN LUIS REY RIVER	IND
MINOR	CAG919002	9 000000914	96-041	City of Oceanside	Mission Ave Sewer Lift Sta Reloc Dwt	1	1	1	1	1	1	903.11	SAN LUIS REY RIVER	IND
MINOR	CA0003565	9 000000020	00-002	MISSION LINEN SUPPLY,OCEANSIDE	MISSION LINEN SUPPLY	1	1	1	1	1	1	904.10	CARLSBAD	IND
MAJOR	CA0107433	9 000000146	00-011	OCEANSIDE,CITY OF,WTR UTIL DEP	OCEANSIDE OCEAN OUTFALL	3	3	3	3	3	3	904.10	CARLSBAD	POTW
MAJOR	CA0108031	9 000000115	00-012	FALLBROOK PUBLIC UTILITY DIST	PLANT NOS 1 & 2 / OCEANSIDE OCEAN OUTFALL	3	3	3	3	3	3	904.10	CARLSBAD	POTW

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MINOR	CAG919002	9 000000817	96-041	Nevada Investmnet	Sunbelt Rem., 1702 Oceanside Blvd.	1	1	1	1	1	1	904.10	CARLSBAD	IND
MINOR	CAG919002	9 000000889	96-041	Carlsbad MWD	Vista/Carlsbad Interceptor & Stm Drn	1	1	1	1	1	1	904.21	CARLSBAD	IND
MAJOR	CA0001350	9 000000092	00-003	CABRILLO POWER, LLC.	ENCINA POWER PLANT	3	3	3	3	3	3	904.31	CARLSBAD	IND
MAJOR	CA0107395	9 000000030	00-036	ENCINA WASTEWATER AUTHORITY	ENCINA OCEAN OUTFALL	3	3	3	3	3	3	904.40	CARLSBAD	POTW
MAJOR	CA0107981	9 000000031	99-072	ESCONDIDO, CITY OF	HALE AVE WPCF / SAN ELIJO OCEAN OUTFALL	3	3	3	3	3	3	904.61	CARLSBAD	POTW
MAJOR	CA0107999	9 000000125	99-071	SAN ELIJO JOINT POWERS AUTHORITY	SAN ELIJO WPCF / SAN ELIJO OCEAN OUTFALL	3	3	3	3	3	3	904.61	CARLSBAD	POTW
MINOR	CAG919002	9 000000603	96-041	SUNBELT MANAGEMENT COMPANY	EAST VALLEY PKWY, ESCON REMED	1	1	1	1	1	1	904.62	CARLSBAD	IND
MAJOR	CA0108944	9 000000833	98-010	ESCONDIDO, CITY OF	HALE AVE RESOURCE RECOVERY	3	3	3	3	3	3	904.62	CARLSBAD	POTW
MINOR	CAG919002	9 000000910	96-041	Southland Corporation	7-Eleven Loc 22894-Escondido	1	1	1	1	1	1	904.62	CARLSBAD	IND
MINOR	CA0109053	9 000000228	00-163	KONYN, FRANK J	FRANK J KONYN DAIRY	3	3	3	3	3	3	905.32	SAN DIEGUITO RIVER	IND
TBD	TBD	9 000000198	TBD	VAN TOL, JOHN	JOHN VAN TOL DAIRY	1	3	3	3	3	3	905.41	SAN DIEGUITO RIVER	IND
MINOR	CA0107450	9 000000267	00-015	CULLIGAN WATER CONDITION, INC	CULLIGAN WATER CONDITION, INC	1	1	1	1	1	1	906.30	MISSION BAY	IND
MINOR	CA0107336	9 000000083	00-025	SEA WORLD, INC	SEA WORLD	1	1	1	1	1	1	906.30	MISSION BAY	IND
MINOR	CA0107239	9 000000018	99-083	UNIVERSITY OF CA, SAN DIEGO	SCRIPPS INST OF OCEANOGRAPHY	1	1	1	1	1	1	906.30	MISSION BAY	IND
MINOR	CAG919002	9 000000588	00-090	City of San Diego	Promenade at Pacific Beach	1	1	1	1	1	1	906.30	MISSION BAY	IND
MINOR	CAG919002	9 000000596	96-041	MOBIL OIL CORP	MOBIL SS #18-F8W REMED	1	1	1	1	1	1	906.40	MISSION BAY	IND
MINOR	CA0109291	9 000000305	00-214	DRISCOLL, INC	DRISCOLL MISSION BAY	3	3	3	3	3	3	906.50	MISSION BAY	IND
MINOR	CAG919002	9 000000635	96-041	RESTRUCTURE PETROLEUM MRKTNG	FORMER EZ SERVE STA 100800 REM	1	1	1	1	1	1	907.??	SAN DIEGO RIVER	IND
MAJOR	CA0107492	9 000000053	98-060	PADRE DAM MWD	PADRE DAM WRF	3	3	3	3	3	3	907.11	SAN DIEGO RIVER	POTW
MINOR	CAG919002	9 000000855	96-041	HAZARD CENTER ASSOCIATES	HAZARD CTR DR EXT DEWATER	1	1	1	1	1	1	907.11	SAN DIEGO RIVER	IND
MINOR	CAG919002	9 000000506	96-041	SFPP, L.P.	MISSION VALLEY TERMINAL	1	1	1	1	1	1	907.11	SAN DIEGO RIVER	IND
MINOR	CAG919002	9 000000896	96-041	City of San Diego	Hazard Center Drive Exten-Perm. Dwt	1	1	1	1	1	1	907.11	SAN DIEGO RIVER	IND
MINOR	CAG919002	9 000000904	96-041	Southland Corporation	7 -Eleven Loc. 20611-Santee	1	1	1	1	1	1	907.12	SAN DIEGO RIVER	IND
MINOR	CAG919002	9 000000903	96-041	Helix Water District	Flume Replacement Dwt-El Cajon	1	1	1	1	1	1	907.13	SAN DIEGO RIVER	IND
MINOR	CAG919002	9 000000608	96-041	ZANDS GROUNDWATER REMED / DW	725 E BRADLEY, EL CAJON REMED	1	1	1	1	1	1	907.15	SAN DIEGO RIVER	IND
MINOR	CA0109096	9 000000474	00-210	KOEHLER KRAFT, INC.	KOEHLER KRAFT BOATYARD	3	3	3	3	3	3	908.10	SAN DIEGO BAY	IND
MINOR	CA0109118	9 000000344	00-212	SHELTER ISLAND BOATYARD	SHELTER ISLAND BOATYARD	3	3	3	3	3	3	908.10	SAN DIEGO BAY	IND
MINOR	CA0109100	9 000000112	00-211	NIELSEN BEAUMONT MARINE, INC	NIELSEN BEAUMONT MARINE, INC	3	3	3	3	3	3	908.10	SAN DIEGO BAY	IND
MINOR	CA0109061	9 000000484	00-207	DRISCOLL BOATWORKS	DRISCOLL CUSTOM BOATS	3	3	3	3	3	3	908.10	SAN DIEGO BAY	IND
MINOR	CA0109070	9 000000104	00-208	DRISCOLL, INC	DRISCOLL BOATWORKS WEST	3	3	3	3	3	3	908.10	SAN DIEGO BAY	IND
MINOR	CA0107891	9 000000293	00-061	SAN DIEGO UNIFIED PORT DISTRICT	FISH SORTING SLABS	1	1	1	1	1	1	908.10	SAN DIEGO BAY	IND
MAJOR	CA0107409	9 000000275	95-106	SAN DIEGO, CITY OF, MWWD	POINT LOMA OCEAN OUTFALL	3	3	3	3	3	3	908.10	SAN DIEGO BAY	POTW
MINOR	CAG919001	9 000000329	00-090	SAN DIEGO UNIFIED PORT DISTRICT	SAN DIEGO CONVENTION CTR DEWAT	1	1	1	1	1	1	908.21	SAN DIEGO BAY	IND
MINOR	CAG919001	9 000000405	00-090	PACIFIC MARKET INVESTMENT CO	EMBASSY SUITES HOTEL DEWATER	1	1	1	1	1	1	908.21	SAN DIEGO BAY	IND
MINOR	CAG919001	9 000000469	00-090	MORLIN MANAGEMENT CORPORATION	GREAT AMERICAN PLAZA DEWATER	1	1	1	1	1	1	908.21	SAN DIEGO BAY	IND
MINOR	CAG039002	9 000000400	97-037	CONTINENTAL MARITIME IND, INC	CONTINENTAL MARITIME SHIPYARD	3	3	3	3	3	3	908.22	SAN DIEGO BAY	IND
MAJOR	CAG039001	9 000000137	97-036	SOUTHWEST MARINE, INC	SOUTHWEST MARINE SHIPYARD	3	3	3	3	3	3	908.22	SAN DIEGO BAY	IND
MAJOR	CAG039001	9 000000066	97-036	NATIONAL STEEL & SHIPBUILDING	NASSCO SHIPYARD	3	3	3	3	3	3	908.22	SAN DIEGO BAY	IND

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MINOR	CA0107867	9 00000283	98-053	US NAVY	NAVY PUBLIC WRK GRAVING DOCK	3	3	3	3	3	3	908.31	SAN DIEGO BAY	IND
TBD	TBD	TBD	TBD	US NAVY	SAN DIEGO BAY FACILITIES	1	3	3	3	3	3	908, 909 & 910	SAN DIEGO BAY	IND
MINOR	CA0109088	9 00000816	00-209	KNIGHT & CARVER, INC.	KNIGHT & CARVER BOATYARD	3	3	3	3	3	3	908.32	SAN DIEGO BAY	IND
MINOR	CA0108952	9 00000858	99-030	SWEETWATER AUTHORITY	LWR SWEETWATER RVR BSN GW DEMIN PLNT	1	1	1	1	1	1	909.12	SAN DIEGO BAY	IND
MINOR	CA0109126	9 00000481	00-213	SOUTH BAY BOATYARD, INC.	SOUTH BAY BOATYARD	3	3	3	3	3	3	909.12	SAN DIEGO BAY	IND
MINOR	CAG919002	9 00000891	00-090	San Diego County Water Auth-	Pipeline 3 Relocation	1	1	1	1	1	1	909.12	SAN DIEGO BAY	IND
MINOR	CAG919002	9 00000734	00-090	City of Coronado	SW Quadrant Strm Drain Improv	1	1	1	1	1	1	910.10	SAN DIEGO BAY	IND
MINOR	CAG919002	9 00000881	00-090	Jim Rodolph Residence	Construction Dewatering	1	1	1	1	1	1	910.10	SAN DIEGO BAY	IND
MINOR	CAG919002	9 00000892	00-090	City of San Diego	Grove Ave Pump Station Dwt	1	1	1	1	1	1	910.10	SAN DIEGO BAY	IND
MAJOR	CA0001368	9 00000091	96-005	DUKE ENERGY, LLC.	SOUTH BAY POWER PLANT	3	3	3	3	3	3	910.20	SAN DIEGO BAY	IND
MAJOR	CA0109045	9 00000900	00-129	SAN DIEGO, CITY OF, MWWD	SOUTH BAY WRF / SOUTH BAY OCEAN OUTFALL	3	3	3	3	3	3	901.11	TIJUANA RIVER	POTW
MAJOR	CA0108928	9 00000732	96-050	INT'L BOUNDARY & WATER COMMIS	INTERNATIONAL WTP / SOUTH BAY OCEAN OUTFALL	3	3	3	3	3	3	901.11	TIJUANA RIVER	POTW
MINOR	CAG919002	9 00000741	96-041	Tijuana Valley WD	TJ River Valley Aquifer Test	1	1	1	1	1	1	911.11	TIJUANA RIVER	IND
MINOR	CAG919002	9 00000895	96-041	City of San Diego	So. Bay Recl. Sewer Pump Sta & Force	1	1	1	1	1	1	911.11	TIJUANA RIVER	IND
MINOR	CAG919002	9 00000865	96-041	City of San Diego	Hollister Street Bridge	1	1	1	1	1	1	911.00	TIJUANA RIVER	IND
MINOR	CAG990002	9000U000007	SB 96-012	ENVIRONMENTAL RESOLUTIONS, INC	UTILITY VAULT DISCHARGES	1 each	1 each	1 each	1 each	1 each	1 each	various	various	IND
MINOR	CAG990002	9000U000017	SB 96-012	GTE CALIFORNIA, INC	UTILITY VAULT DISCHARGES	1 each	1 each	1 each	1 each	1 each	1 each	various	various	IND
MINOR	CAG990002	9000U000042	SB 96-012	PACBELL	UTILITY VAULT DISCHARGES	1 each	1 each	1 each	1 each	1 each	1 each	various	various	IND
MINOR	CAG990002	9000U000028	SB 96-012	SCE	UTILITY VAULT DISCHARGES	1 each	1 each	1 each	1 each	1 each	1 each	various	various	IND
MINOR	CAG990002	9000U000021	SB 96-012	SDG&E	UTILITY VAULT DISCHARGES	1 each	1 each	1 each	1 each	1 each	1 each	various	various	IND
MINOR	CAG990002	9000U000056	SB 96-012	SOUTHERN CALIFORNIA GAS CO	UTILITY VAULT DISCHARGES	1 each	1 each	1 each	1 each	1 each	1 each	various	various	IND
					Total # of facilities (excluding utility vaults and facilities to be covered by pending permits): 90									
					# of major facilities: 25									