Violation Report (Facilities)

SEARCH CRITERIA:

Status Violation, Group By REGION, Source (eSMR), Occurred on or after 01/01/2012, Occurred on or before 12/31/2015

DRILLDOWN HISTORY:

Region 2

Facility	Agency	<u>Violations</u>	Class 1 Violations	Class 2 Violations	Class 3 Violations	Priority Violations
American Canyon WWTP	American Canyon City PWD	1	<u>0</u>	<u>0</u>	1	<u>0</u>
Benicia WWTP	Benicia City	<u>1</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>
C&H Sugar	C&H Sugar	4	0	<u>0</u>	<u>1</u>	<u>0</u>
	Contra Costa Sanitation District					
C&H Sugar	No. 5	<u>1</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>
	Crockett Community Services					
C&H Sugar	<u>District</u>	<u>2</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Calera Creek Water Recycling						
Plant	Pacifica City	<u>4</u>	0	<u>0</u>	<u>0</u>	<u>0</u>
Calistoga City Dunaweal WWTP	Calistoga City PWD	<u>15</u>	<u>0</u>	<u>13</u>	<u>0</u>	<u>0</u>
City of PINOLE WWTP	Pinole City	<u>1</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>
Corinda Los Trancos Landfll	Browning Ferris Industries	<u>1</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>
Crockett Cogeneration	Crockett Cogeneration	<u>2</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>
	Livermore-Amador Valley Water					
EBDA Common Outfall	Management Agency	1	0	<u>0</u>	<u>0</u>	<u>0</u>
EBDA Common Outfall	Castro Valley Sanitary District	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
EBDA Common Outfall	Union Sanitary District	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
EBDA Common Outfall	San Leandro City	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
EBDA Common Outfall	Oro Loma Sanitary District	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
EBDA Common Outfall	Hayward City	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
EBDA Common Outfall	East Bay Dischargers Authority	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	East Bay Municipal Utility District					
EBMUD Orinda Filter Plant	(Water Plants)	<u>5</u>	<u>0</u>	<u>4</u>	<u>1</u>	<u>0</u>
EBMUD SD#1-Wet Wthr Bypass	East Bay MUD (WPCP)	<u>3</u>	<u>0</u>	1	<u>1</u>	<u>0</u>
EBMUD WPCP	East Bay MUD (WPCP)	<u>1</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>
Golden Eagle Refinery WWTP	Tesoro Refining & Marketing Company LLC Martinez	1	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>
Las Gallinas WWTP	Las Gallinas Valley Sanitary District	<u>2</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Lehigh Southwest Cement					
Lehigh Permanente Cement	Company, Permanente Facility	<u>17</u>	0	<u>0</u>	<u>0</u>	<u>0</u>
Millbrae WWTP	Millbrae City	<u>2</u>	0	<u>0</u>	<u>0</u>	<u>0</u>
North San Mateo County	North San Mateo County	40	0	0	0	0
Sanitation District WWTP	Sanitation District	<u>10</u>	0	<u>0</u>	2	<u>0</u>
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY						
(NPDES Permit)	Petaluma City DPW	<u>5</u>	<u>0</u>	<u>2</u>	<u>2</u>	<u>0</u>
Palo Alto Regional WQCP	Palo Alto City	<u>27</u>	<u>0</u>	= <u>17</u>	1	<u>0</u>
Phillips 66 (formerly	1 dio 7 dio Oity	<u>21</u>	_	17	<u> </u>	<u>u</u>
ConocoPhillips) San Francisco						
Refinery, Rodeo	Phillips 66 Company Rodeo	<u>4</u>	<u>0</u>	<u>2</u>	<u>0</u>	<u>0</u>
	Contra Costa Sanitation District					
Port Costa WWTP	<u>No. 5</u>	<u>6</u>	<u>0</u>	<u>5</u>	<u>0</u>	<u>0</u>
	Crockett Community Services					
Port Costa WWTP	<u>District</u>	<u>6</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
RODEO Sanitary District WWTP	Rodeo Sanitary District	<u>1</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>
Rhodia Inc Martinez Plant -	Solvay USA, Inc. (formerly					
NON15, NPDES, SLIC	Rhodia, Inc.)	<u>2</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
	Chevron Products Company					
Richmond Refinery	Richmond	<u>4</u>	<u>0</u>	<u>0</u>	<u>4</u>	<u>0</u>

1 of 2 10/9/2015 1:02 PM

	Sewerage Agency of Southern					
SASM WWTP	<u>Marin</u>	<u>2</u>	<u>0</u>	<u>0</u>	<u>2</u>	<u>0</u>
SF Airport Mel Leong TP-Sanitary	San Francisco International					
<u>Waste</u>	Airport	<u>11</u>	<u>0</u>	<u>2</u>	<u>2</u>	<u>0</u>
	San Francisco International					
SF Arprt Mel Leong TP-Industrl	Airport	<u>11</u>	<u>0</u>	<u>1</u>	<u>3</u>	<u>0</u>
SVCW WWTP	Silicon Valley Clean Water	<u>8</u>	<u>0</u>	<u>3</u>	<u>2</u>	<u>0</u>
San Francisco Public Utilities	San Francisco Public Utilities					
Commission Pulgas	Commission Pulgas					
Dechloramination Facility	Dechloramination Facility	<u>5</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
San Mateo WWTP	San Mateo City	<u>9</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Sausalito Marin City STP	Sausalito-Marin City San District	<u>2</u>	<u>0</u>	<u>1</u>	<u>0</u>	<u>0</u>
Shell Martinez Refinery WWTP	Martinez Shell Refining Company	<u>13</u>	<u>0</u>	<u>6</u>	<u>0</u>	<u>0</u>
	Sonoma County Water Agency					
Sonoma Valley County SD WWTP	(SCWA) R1	<u>1</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>
St. Helena City WWTP	St. Helena City	<u>20</u>	<u>0</u>	<u>10</u>	<u>0</u>	<u>0</u>
St. Helena Recycled Water						
<u>Program</u>	St. Helena City	<u>13</u>	<u>0</u>	<u>9</u>	<u>0</u>	<u>0</u>
Sunnyvale WPCP	Sunnyvale City	<u>6</u>	<u>0</u>	<u>1</u>	<u>3</u>	<u>0</u>
Union SD - Wet Weather	Union Sanitary District	<u>1</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
Valero Benicia Refinery	Valero Refining Company Benicia	<u>11</u>	<u>0</u>	<u>9</u>	<u>0</u>	<u>0</u>
	Vallejo San & Flood Control					
Vallejo SFCD WWTP	District	<u>1</u>	<u>0</u>	<u>0</u>	<u>1</u>	<u>0</u>
West County Agency Outfall	West County Wastewater District	<u>8</u>	<u>0</u>	<u>5</u>	<u>3</u>	<u>0</u>
West County Agency Outfall	Richmond City	<u>8</u>	<u>0</u>	<u>5</u>	<u>3</u>	<u>0</u>
West County Agency Outfall	West County Agency	<u>23</u>	<u>0</u>	<u>5</u>	<u>3</u>	0
Total		<u>250</u>	<u>0</u>	<u>86</u>	<u>33</u>	<u>0</u>

Violation: An instance of noncompliance

<u>Class 1</u> violations are violations that pose an immediate and substantial threat to water quality and that have the potential to cause significant detrimental impacts to human health or the environment. Violations involving recalcitrant parties who deliberately avoid compliance are also considered class I.

<u>Class 2</u> violations are violations that pose a moderate, indirect, or cumulative threat to water quality. Negligent or inadvertent noncompliance with the potential to cause or allow the continuation of unauthorized discharge or obscuring past violations are also class 2 violations.

<u>Class 3</u> violations are violations that pose only a minor threat to water quality and include statutorily required liability for late reporting when such late filings do not result in causing unauthorized discharge or allowing one to continue. This class of violations should only include violations by dischargers who are first time or infrequent violators.

Unclassified Violations: Violations entered by dischargers or data entry staff and not yet validated by technical staff.

Priority Violation: No longer applicable after 5/20/2010. Under the former Enforcement Policy, Water Boards ranked violations as either priority or not priority.

Region: 1 - North Coast 5S - Central Valley, Sacramento Office

2 - San Francisco Bay 6T - Lahontan, Tahoe Office

3 - Central Coast 6V - Lahontan, Victorville Office

4 - Los Angeles 7 - Colorado River

5F - Central Valley, Fresno Office 8 - Santa Ana

5R - Central Valley, Redding Office 9 - San Diego

[Water Board Map]

The current report was generated with data as of: 10/09/2015

2 of 2