

FY 2017-2018 Inspection Ranking

Agency	Collection System	3rd party (action)	Mi. Pipeline (UPDATED)	SSO Rate (2017) (UPDATED)	SSMP on CWMQS or online? (as of 2017)	State Board's Compliance Rank (Lower is Better)	R2's Inspection Ranking Score	R2's Enforcement (ACLs, CDOs, NOV's)	Ranking Score for 3rd Party Actions (Consent Decree etc)	Reporting Violations Rank	Total Score
25SO11413	Del Valle Regional Park CS	0	3.2	31.3	yes	23.9%	15.0%	33.3%	0.0%	0.0%	72.2%
25SO10101	CSU East Bay	0	2.3	130.4	yes	17.7%	15.0%	0.0%	0.0%	33.3%	66.0%
25SO10168	Redwood City CS	0	300.4	4	yes	17.4%	15.0%	33.3%	0.0%	0.0%	65.7%
25SO10219	Yountville, Town of	0	12	16.7	yes	16.4%	15.0%	0.0%	0.0%	33.3%	64.7%
25SO11539	San Mateo County	0	2.4	0	yes	16.0%	15.0%	0.0%	0.0%	33.3%	64.3%
25SO10203	Veteran's Home of California	0	7	0	no	10.1%	15.0%	0.0%	0.0%	33.3%	58.4%
25SO10200	Sunnyvale CS	0	313	1.9	yes	16.4%	15.0%	15.0%	0.0%	0.0%	46.4%
25SO10212	Vallejo San & Flood Control District	BayKeeper	591.7	3.2	yes*	16.4%	15.0%	15.0%	15.0%	0.0%	46.4%
25SO10216	West County Wastewater District	BayKeeper	254.5	5.1	yes	16.0%	15.0%	0.0%	15.0%	0.0%	46.0%
25SO10155	Millbrae City	BayKeeper	67	13.4	yes	13.9%	15.0%	0.0%	15.0%	0.0%	43.9%
25SO10181	San Leandro City	0	128	0.8	yes	8.6%	0.0%	0.0%	0.0%	33.3%	41.9%
25SO10184	San Rafael Sanitation District	0	143	16.1	yes	7.7%	0.0%	0.0%	0.0%	33.3%	41.0%
25SO11410	East Bay Regional Park District	0	2.9	34.5	yes	23.9%	15.0%	0.0%	0.0%	0.0%	38.9%
25SO11411	East Bay Regional Park District	0	1.4	0	yes	23.9%	15.0%	0.0%	0.0%	0.0%	38.9%
25SO11481	Homestead Valley Sanitary District	EPA	12.8	23.4	yes*	6.0%	7.0%	10.0%	0.0%	0.0%	38.0%
25SO10143	Homestead Valley Sanitary District	BayKeeper	210	2.4	yes	7.7%	15.0%	15.0%	10.0%	0.0%	37.7%
25SO10215	West Bay Sd	EPA	3.2	0	yes	4.1%	7.0%	15.0%	10.0%	0.0%	36.1%
25SO10090	Alto Sanitary District	#N/A	3.2	0	yes	20.8%	15.0%	0.0%	0.0%	0.0%	35.8%
25SO18101	UC Berkeley	#N/A	9.3	10.8	yes	20.5%	15.0%	0.0%	0.0%	0.0%	35.5%
25SO11610	San Francisco City & County Airport Commission-De	EPA	46	23.9	yes*	18.1%	7.0%	10.0%	0.0%	0.0%	35.1%
25SO10088	Albany City	EPA	23.1	4.3	yes	16.7%	7.0%	10.0%	0.0%	0.0%	33.7%
25SO10133	Emeryville City	EPA	48.7	4.1	yes	16.0%	7.0%	10.0%	0.0%	0.0%	33.0%
25SO10166	Piedmont City	EPA	48	2.1	yes	16.0%	7.0%	10.0%	0.0%	0.0%	33.0%
25SO10169	Richardson Bay Sd-Tiburon City	0	6.6	30.3	yes	17.7%	15.0%	0.0%	0.0%	0.0%	32.7%
25SO10117	Colma Town	0	38	34.2	yes	17.7%	15.0%	0.0%	0.0%	0.0%	32.7%
25SO10151	Marin City Sanitary District 5	0	53.5	0	yes	17.4%	15.0%	0.0%	0.0%	0.0%	32.4%
25SO10091	American Canyon City PWD	0	30.6	6.5	yes	17.1%	15.0%	0.0%	0.0%	0.0%	32.1%
25SO11430	Port of Oakland	0	125.1	8	yes	16.7%	15.0%	0.0%	0.0%	0.0%	31.7%
25SO10110	Los Altos City	0	51.3	0	yes	16.7%	15.0%	0.0%	0.0%	0.0%	31.7%
25SO10112	Pinole City	0	256.6	1.2	yes	16.7%	15.0%	0.0%	0.0%	0.0%	31.7%
25SO10167	Pleasanton City	0	625.5	2.1	yes*	16.7%	15.0%	0.0%	0.0%	0.0%	31.7%
25SO10217	West Valley Sd	0	8	15.2	yes	16.4%	15.0%	15.0%	0.0%	0.0%	31.7%
25SO10224	San Mateo County	BayKeeper	6.6	0	yes	16.4%	15.0%	0.0%	0.0%	0.0%	31.4%
25SO10092	Ca Dept of Parks & Rec Marin District	0	19.4	0	yes*	16.4%	15.0%	0.0%	0.0%	0.0%	31.4%
25SO10093	Bayshore Sanitary District	0	16	0	yes	16.4%	15.0%	0.0%	0.0%	0.0%	31.4%
25SO10102	Callistoga City PWD	0	254.1	7.1	yes	16.4%	15.0%	0.0%	0.0%	0.0%	31.4%
25SO10113	Pittsburg City	0	71	2.8	yes	16.4%	15.0%	0.0%	0.0%	0.0%	31.4%
25SO10127	Delta Diablo Sanitation District	0	58	1.7	no	16.4%	15.0%	0.0%	0.0%	0.0%	31.4%
25SO10141	Hercules City	0	303.3	23.1	yes	16.4%	0.0%	15.0%	0.0%	0.0%	31.4%
25SO10164	Palo Alto City	0	9.1	11	yes	16.4%	15.0%	0.0%	0.0%	0.0%	31.4%
25SO10190	Silicon Valley Clean Water	0	3.11	32.15434084	yes	16.4%	15.0%	0.0%	0.0%	0.0%	31.4%
25SO10192	San Francisco Public Utilities Commission	0	2.2	0	yes	16.4%	15.0%	0.0%	0.0%	0.0%	31.4%
25SO10193	San Francisco Public Utilities Commission	0	25.8	7.8	yes	16.4%	15.0%	0.0%	0.0%	0.0%	31.4%
25SO10210	UC Berkeley	0	2.5	0	yes	16.4%	15.0%	0.0%	0.0%	0.0%	31.4%
25SO11444	Ca Dept of Parks & Rec South Lake Tahoe	0	5.5	0	yes	16.4%	15.0%	0.0%	0.0%	0.0%	31.4%
25SO11511	Ca Dept of Parks & Rec Winterhaven	0	4	0	yes	16.4%	15.0%	0.0%	0.0%	0.0%	31.4%
25SO11605	Sandia National Laboratories, California	0	90	2.2	yes*	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
25SO10094	Belmont City	0	230	3	yes	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
25SO10095	Benicia City	0	31.1	61.1	yes	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
25SO10104	CSF - San Francisco Airport	0	1533	2.5	yes	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
25SO10105	Central Contra Costa Sanitary District	0	160	3.8	yes	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
25SO10111	Mountain View City	0	289	5.5	yes	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
25SO10125	Cupertino Sanitary District	0	426	7.3	yes	16.0%	0.0%	15.0%	0.0%	0.0%	31.0%
25SO10134	Fairfield City	0	65.8	4.6	yes*	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
25SO10135	Foster City	0	83	1.2	yes	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
25SO10136	Fairfield Suisun Sewer District	0	312	0	yes	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
25SO10140	Hayward City	0			yes	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%

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WDDID	Agency	Collection System	3rd party (action)	Mi. Pipeline (UPDATED)	SSO Rate (2017) (UPDATED)	SSMP on CIWQS or online? (as of 2017)	State Board's Compliance Rank (lower is Better)	R2's Inspection Ranking Score	R2's Enforcement Ranking Score (ACLs, CDOs, NOV's)	Ranking Score for 3rd Party Actions (Consent Decree etc)	Reporting Violations Rank	Total Score
25SO10148	Livermore City	Livermore City CS	0	307.5	1	yes	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
25SO10179	San Jose City	San Jose City CS	0	2041.5	2	yes	16.0%	0.0%	15.0%	0.0%	0.0%	31.0%
25SO10195	Sonoma County Water Agency (SCWA) R1	Sonoma County Water - Pennigrove CS	0	15.3	19.6	yes	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
25SO10197	St. Helena City	St. Helena, City of, CS	0	20	45	yes*	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
25SO10209	Union Sanitary District	Union S.D. CS	0	817	0.2	yes	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
25SO10227	San Mateo County	Emerald Lake Heights SMD	0	28.4	14.1	yes	16.0%	0.0%	15.0%	0.0%	0.0%	31.0%
25SO11174	CSU San Jose	San Jose State University CS	0	2	0	yes	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
25SO11445	Lawrence Berkeley National Lab	Lawrence Berkeley National Laboratory	0	8	25	yes	16.0%	0.0%	0.0%	0.0%	0.0%	31.0%
25SO11508	Ca Dept of Parks & Rec Winterhaven	Marconi Conference Center CS	0	3	0	yes	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
25SO11533	US Dept of Energy	SLAC National Accelerator Laboratory CS	0	17.2	23.3	yes	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
25SO11651	Napa River Reclamation District 2109	Napa River CS	0	2.8	0	yes	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
25SO11204	Oakland City DPW	Oakland City CS	EPA	929.2	9.4	yes	5.9%	0.0%	15.0%	10.0%	0.0%	30.9%
25SO10089	Almonte SD	Almonte sd CS	EPA	6	16.7	yes	9.5%	7.0%	0.0%	10.0%	0.0%	26.5%
25SO11607	Crockett Community Services District	Port Costa CS	0	1.4	0	yes	9.5%	0.0%	0.0%	0.0%	0.0%	24.5%
25SO10187	Santa Clara City	Santa Clara City CS	0	272	1.1	yes	8.4%	15.0%	0.0%	0.0%	0.0%	23.4%
25SO10147	Las Gallinas Valley Sanitary District	Las Gallinas CS	0	111.7	1.8	yes	7.8%	15.0%	0.0%	0.0%	0.0%	22.8%
25SO10177	San Carlos City	San Carlos City CS	BayKeeper	135.5	5.9	yes	7.5%	0.0%	0.0%	15.0%	0.0%	22.5%
25SO10129	East Palo Alto Sanitary District	East Palo Alto Sanitary Dist. CS	0	30	0	yes*	7.4%	15.0%	0.0%	0.0%	0.0%	22.4%
25SO10171	Rodeo Sanitary District	Rodeo SD CS	0	27	7.4	yes	7.4%	0.0%	15.0%	0.0%	0.0%	22.4%
25SO10161	North San Mateo County Sanitation District	North San Mateo County CS	0	180.8	1.1	yes	6.7%	15.0%	0.0%	0.0%	0.0%	21.7%
25SO10665	Westborough Water District	Westborough CS	0	143.8	0.7	yes	6.7%	15.0%	0.0%	0.0%	0.0%	21.7%
25SO10198	Stegan Sanitary District	Stegan SD CS	EPA	148	4.1	yes	4.4%	7.0%	0.0%	10.0%	0.0%	21.4%
25SO10202	Tamalpais Community San Dist	Tamalpais CSD CS	EPA	31	19.4	yes	4.0%	7.0%	0.0%	10.0%	0.0%	21.0%
25SO10145	Crockett Community Services District	Joint C&H-Cvsd Biological CS	0	16.1	37.3	yes	6.0%	15.0%	0.0%	0.0%	0.0%	21.0%
25SO11198	Ca Dept of Corrections & Rehabilitation	San Quentin State Prison CS	0	46.5	4.3	yes*	4.7%	15.0%	0.0%	0.0%	0.0%	19.7%
25SO10225	San Mateo County	Crystal Springs CSD	0	18	33.3	yes	4.1%	0.0%	15.0%	0.0%	0.0%	19.1%
25SO10123	County Sanitation District #2-3	CSD #2-3 CS	0	67.1	1.5	yes	4.0%	0.0%	15.0%	0.0%	0.0%	19.0%
25SO10149	Town of Los Altos Hills	Los Altos Hills CS	0	56.3	7.1	yes	4.0%	0.0%	15.0%	0.0%	0.0%	19.0%
25SO10160	National Park Service, Golden Gate National Recre	Golden Gate National Rec Area CS	0	16.7	12	yes	4.0%	15.0%	0.0%	0.0%	0.0%	19.0%
25SO10098	San Mateo County	Oak Knoll SMD (San Mateo County)	0	1.4	0	yes	3.0%	0.0%	15.0%	0.0%	0.0%	18.0%
25SO10098	Burbank Sanitary District	Burbank SD CS	0	7.3	0	yes	2.1%	15.0%	0.0%	0.0%	0.0%	17.1%
25SO10115	South San Francisco City	South San Francisco City CS	BayKeeper	167.1	15.6	yes	1.6%	0.0%	0.0%	15.0%	0.0%	16.6%
25SO10226	San Mateo County	Devonshire CSD	0	4.1	24.4	yes	1.4%	0.0%	15.0%	0.0%	0.0%	16.4%
25SO10230	San Mateo County	Scenic Heights CSD	0	3	0	yes	1.4%	0.0%	15.0%	0.0%	0.0%	16.4%
25SO11509	Bolinas Community Public Utility District (BCPUD)	Bolinas Community PUD CS	0	4	0	yes*	1.3%	0.0%	0.0%	0.0%	0.0%	16.4%
25SO10228	San Mateo County	Fair Oaks SMD	0	80.8	18.6	yes	1.3%	0.0%	15.0%	0.0%	0.0%	16.3%
25SO10097	Brisbane City	Brisbane, City Of CS	0	21	19	yes	1.0%	0.0%	0.0%	0.0%	0.0%	16.0%
25SO10128	Dublin San Ramon Services District (WWTP NPDES)	Dublin San Ramon Serv Dist CS	0	208.8	0	yes*	1.0%	0.0%	0.0%	0.0%	0.0%	16.0%
25SO10159	Napa Sanitation District	Napa Sd CS	0	419	25.1	yes	1.0%	0.0%	0.0%	0.0%	0.0%	16.0%
25SO10131	East Bay MUD (CS & SSOs)	Ebmud CS	0	38	5.3	yes*	0.3%	0.0%	0.0%	0.0%	0.0%	8.3%
25SO10207	US Navy Treasure Island	Treasure Island Navy CS	0	14.8	81.1	yes	6.6%	0.0%	0.0%	0.0%	0.0%	6.6%
25SO10163	Oro Loma Sanitary District	Oro Loma Sd CS	0	274.1	1.8	yes	2.5%	0.0%	0.0%	0.0%	0.0%	2.5%

highlighted in light red = #N/A
 = vlookup did not find in R2's
 Enforcements and 3rd Party Action sheets

pink = no results found from Inspection Rank page
 -> need to check if there actually was no inspection

*SSMP is online but most recent version not on CIWQS

33% if NOV sent for reporting violations
 15% for a Consent Decree
 10% for an EPA Action

Reporting Violations Rank
 Ranking Score for 3rd Part Action

Key:
 R2 Inspection ranking Score:
 15% if no inspections
 7% if EPA inspection associated with EPA Order
 R2's Enforcement Ranking Score
 33% ACL and /or CDO
 15% Notice of Violation

WDID	Agency	Collection System	3rd party (action)	Miles of Pipeline	SSO Rate (2015)	State Board's Compliance Rank (Lower is Better)	R2's Inspection Ranking Score	R2's Enforcement Ranking Score (ACLs, CDOs, NOV's)	Ranking Score for 3rd Party Actions (Consent Decree etc)	Reporting Violations Rank	Total Score
25SO18096	Sonoma Development Center	SDC CS	#N/A	7.2	27.8	79.2%	15.0%	0.0%	0.0%	33.3%	127.5%
25SO10172	Sanitary District #1 of Marin	San Dist #1 of Marin CS	Garrill Page	203.5	16.7	16.0%	0.0%	33.3%	15.0%	33.3%	97.6%
25SO10183	San Mateo City	San Mateo CS	0	263	5.7	5.8%	15.0%	33.3%	0.0%	33.3%	87.4%
25SO10199	Suisun City	Suisun City CS	0	108.6	0.9	20.5%	15.0%	15.0%	0.0%	33.3%	83.8%
25SO11507	Port of San Francisco	Port of San Francisco CS	0	13	38.5	30.0%	15.0%	0.0%	0.0%	33.3%	78.3%
25SO10152	Marin Cnty Sanitary District 5	Marin Csd 5 Paradise Cove CS	0	3.5	0	25.9%	15.0%	0.0%	0.0%	33.3%	74.2%
25SO18110	Treasure Island Development Auth	Treasure Island Development Authority CS	#N/A	9.3	21.5	74.2%	0.0%	0.0%	0.0%	0.0%	74.2%
25SO10138	Granada SD	Granada Sd CS	0	35	2.9	25.6%	15.0%	0.0%	0.0%	33.3%	73.9%
25SO18102	Clayton City	Clayton CS	#N/A	38	0	57.5%	15.0%	0.0%	0.0%	0.0%	72.5%
25SO14143	East Bay Regional Park District	Del Valle Regional Park CS	0	3.2	31.3	23.9%	15.0%	33.3%	0.0%	0.0%	72.2%
25SO10176	San Bruno City	San Bruno City CS	BayKeeper	89	2.2	8.1%	15.0%	33.3%	15.0%	0.0%	71.4%
25SO10139	Half Moon Bay City	Half Moon Bay CS	0	36.5	13.7	22.2%	0.0%	0.0%	0.0%	33.3%	70.5%
25SO10218	Woodside	Woodside CS	0	4.3	23.3	22.2%	15.0%	0.0%	0.0%	33.3%	70.5%
25SO10109	Concord City	Concord City CS	0	464.6	1.9	20.1%	15.0%	0.0%	0.0%	33.3%	68.4%
25SO10157	Montara	Montara CS	0	27	11.1	20.1%	15.0%	0.0%	0.0%	33.3%	68.4%
25SO10175	SEWER AUTHORITY MID-COAST	Sam CS	0	7.5	53.3	19.8%	15.0%	0.0%	0.0%	33.3%	68.1%
25SO10099	Burlingame City PWD	Burlingame City CS	BayKeeper	118.4	10.1	4.5%	15.0%	0.0%	15.0%	33.3%	67.8%
25SO10096	Berkeley City of Public Works	Berkeley City Public Works CS	EPA	384.6	3.1	17.4%	7.0%	0.0%	10.0%	33.3%	67.7%
25SO10170	Richmond City	Richmond City CS	BayKeeper	201.1	28.8	4.2%	0.0%	15.0%	15.0%	33.3%	67.5%
25SO11680	Tomasles Village CSD	Tomasles Village CS	0	3.3	0	19.1%	15.0%	0.0%	0.0%	33.3%	67.4%
25SO10154	Mill Valley City	Mill Valley City CS	EPA	53.9	33.4	16.7%	7.0%	0.0%	10.0%	33.3%	67.0%
25SO10114	Sausalito City	Sausalito City CS	EPA	26	3.8	16.4%	7.0%	33.3%	10.0%	0.0%	66.7%
25SO10188	Sewerage Agency of Southern Mar	Sasm CS	EPA	9.7	10.3	16.4%	7.0%	33.3%	10.0%	0.0%	66.7%
25SO10189	Sausalito-Marin City San District	Sausalito CS	EPA	11.1	18	16.4%	7.0%	33.3%	10.0%	0.0%	66.7%
25SO10087	Alameda City	Alameda City CS	EPA	134	0.7	16.0%	7.0%	33.3%	10.0%	0.0%	66.3%
25SO10101	CSU East Bay	CSU East Bay CS	0	2.3	130.4	17.7%	15.0%	0.0%	0.0%	33.3%	66.0%
25SO10168	Redwood City	Redwood City CS	0	300.4	4	17.4%	15.0%	33.3%	0.0%	0.0%	65.7%
25SO10185	Sanitary District #2 of Marin	Sanitary District #2 Of Marin CS	0	47.6	8.4	17.1%	15.0%	0.0%	0.0%	33.3%	65.4%
25SO10162	Novato Sanitary District	Novato And Ignacio CS	0	235	1.7	16.4%	15.0%	33.3%	0.0%	0.0%	64.7%
25SO10219	Yountville, Town of	Yountville CS	0	12	16.7	16.4%	15.0%	0.0%	0.0%	33.3%	64.7%
25SO10158	Mt. View Sanitary District	Mt. View SD CS	0	78	9	16.0%	15.0%	33.3%	0.0%	0.0%	64.3%
25SO10165	Petaluma City DPW	Petaluma City CS	0	197	3.6	16.0%	0.0%	15.0%	0.0%	33.3%	64.3%
25SO11539	San Mateo County	Tower Road Complex CS	0	2.4	0	16.0%	15.0%	0.0%	0.0%	33.3%	64.3%
25SO10203	Veteran's Home of California	The California Veterans Home CS	0	7	0	10.1%	15.0%	0.0%	0.0%	33.3%	58.4%
25SO10103	Castro Valley Sanitary District	Castro Valley Sanitary District CS	0	148	0.7	7.9%	0.0%	15.0%	0.0%	33.3%	56.2%
25SO10196	Sonoma County Water Agency (SC	Sonoma Valley County S.D. CS	0	159.1	22.6	7.0%	15.0%	33.3%	0.0%	0.0%	55.3%
25SO10100	Pacifica City	Calera Crk Wtr Recycling Plant CS	Our Children's Earth	100.2	6	6.6%	0.0%	33.3%	15.0%	0.0%	54.9%
25SO18100	UC Berkeley	UC Berkeley - Berkeley Global Campus at f	#N/A	4	25	38.7%	15.0%	0.0%	0.0%	0.0%	53.7%
25SO10142	Town Of Hillsborough	Town Of Hillsborough CS	Bay Keeper	98	6.1	5.2%	0.0%	33.3%	15.0%	0.0%	53.5%
25SO10156	Milpitas City	Milpitas City CS	0	243.5	0	16.4%	0.0%	0.0%	0.0%	33.3%	49.7%
25SO10200	Sunnyvale City	Sunnyvale CS	0	313	1.9	16.4%	15.0%	15.0%	0.0%	0.0%	46.4%
25SO10212	Vallejo San & Flood Control District	Vallejo Sfcd CS	BayKeeper	591.7	3.2	16.4%	15.0%	0.0%	15.0%	0.0%	46.4%
25SO10216	West County Wastewater District	West County WW District CS	BayKeeper	254.5	5.1	16.0%	15.0%	0.0%	15.0%	0.0%	46.0%
25SO10155	Millbrae City	Millbrae City CS	BayKeeper	67	13.4	13.9%	15.0%	0.0%	15.0%	0.0%	43.9%
25SO10181	San Leandro City	San Leandro CS	0	128	0.8	8.6%	0.0%	0.0%	0.0%	33.3%	41.9%
25SO10184	San Rafael Sanitation District	San Rafael SD CS	0	143	16.1	7.7%	0.0%	0.0%	0.0%	33.3%	41.0%
25SO11410	East Bay Regional Park District	Anthony Chabot Regional Park CS	0	2.9	34.5	23.9%	15.0%	0.0%	0.0%	0.0%	38.9%
25SO11411	East Bay Regional Park District	Garin Regional Park CS	0	1.4	0	23.9%	15.0%	0.0%	0.0%	0.0%	38.9%
25SO11481	East Bay Regional Park District	Coyote Hills Regional Park CS	0	3.5	0	23.9%	15.0%	0.0%	0.0%	0.0%	38.9%
25SO10143	Homestead Valley Sanitary District	Homestead Valley Sanitary Dist CS	EPA	12.8	23.4	6.0%	7.0%	15.0%	10.0%	0.0%	38.0%
25SO10215	West Bay Sd	West Bay Sd CS	BayKeeper	210	2.4	7.7%	15.0%	0.0%	15.0%	0.0%	37.7%
25SO10090	Alto Sanitary District	Alto Sanitary District CS	EPA	3.2	0	4.1%	7.0%	15.0%	10.0%	0.0%	36.1%
25SO18101	UC Berkeley	University Village Albany CS	#N/A	3.2	0	20.8%	15.0%	0.0%	0.0%	0.0%	35.8%

WDDID	Agency	Collection System	3rd party (action)	Miles of Pipeline	SSO Rate (2015)	State Board's Compliance Rank (Lower is Better)	R2's Inspection Ranking Score	R2's Enforcement Ranking Score (ACLs, CDOs, NOV's)	Ranking Score for 3rd Party Actions (Consent Decree etc)	Reporting Violations Rank	Total Score
2SSO11610	San Francisco City & County Airport	Airport Industrial Wastewater CS	#N/A	9.3	10.8	20.5%	15.0%	0.0%	0.0%	0.0%	35.5%
2SSO10088	Albany City	Albany City CS	EPA	46	23.9	18.1%	7.0%	0.0%	10.0%	0.0%	35.1%
2SSO10133	Emeryville City	Emeryville City CS	EPA	23.1	4.3	16.7%	10.0%	0.0%	10.0%	0.0%	33.7%
2SSO10166	Piedmont City	Piedmont City CS	EPA	48.7	4.1	16.0%	7.0%	0.0%	10.0%	0.0%	33.0%
2SSO10169	Richardson Bay SD- Tiburon City	Richardson Bay Sd CS	EPA	48	2.1	16.0%	7.0%	0.0%	10.0%	0.0%	33.0%
2SSO10117	Colma Town	Colma City CS	0	6.6	30.3	17.7%	15.0%	0.0%	0.0%	0.0%	32.7%
2SSO10151	Marin Cnty Sanitary District 5	Marin Csd 5 - Tiburon Plant CS	0	38	34.2	17.7%	15.0%	0.0%	0.0%	0.0%	32.7%
2SSO10091	American Canyon City PWD	American Canyon, Public Works CS	0	53.5	0	17.4%	15.0%	0.0%	0.0%	0.0%	32.4%
2SSO11430	Port of Oakland	Port of Oakland CS	0	30.6	6.5	17.1%	15.0%	0.0%	0.0%	0.0%	32.1%
2SSO10110	Los Altos City	Los Altos City CS	0	125.1	8	16.7%	15.0%	0.0%	0.0%	0.0%	31.7%
2SSO10112	Pinole City	Pinole City CS	0	51.3	0	16.7%	15.0%	0.0%	0.0%	0.0%	31.7%
2SSO10167	Pleasanton City	Pleasanton City CS	0	256.6	1.2	16.7%	15.0%	0.0%	0.0%	0.0%	31.7%
2SSO10217	West Valley SD	West Valley Sd CS	0	625.5	2.1	16.7%	15.0%	0.0%	0.0%	0.0%	31.7%
2SSO10224	San Mateo County	Burlingame Hills SMD	BayKeeper	6.6	15.2	1.7%	0.0%	15.0%	15.0%	0.0%	31.7%
2SSO10092	Ca Dept of Parks & Rec Marin Distr	Angel Island State Park - CS	0	8	0	16.4%	15.0%	0.0%	0.0%	0.0%	31.4%
2SSO10093	Bayshore Sanitary District	Bayshore SD CS	0	19.4	0	16.4%	15.0%	0.0%	0.0%	0.0%	31.4%
2SSO10102	Calistoga City PWD	Calistoga CS	0	16	0	16.4%	15.0%	0.0%	0.0%	0.0%	31.4%
2SSO10113	Pittsburg City	Pittsburg City CS	0	254.1	7.1	16.4%	15.0%	0.0%	0.0%	0.0%	31.4%
2SSO10127	Delta Diablo Sanitation District	Delta Diablo SD CS	0	71	2.8	16.4%	15.0%	0.0%	0.0%	0.0%	31.4%
2SSO10141	Hercules City	Hercules City CS	0	58	1.7	16.4%	15.0%	0.0%	0.0%	0.0%	31.4%
2SSO10164	Palo Alto City	Palo Alto Regional CS	0	303.3	23.1	16.4%	0.0%	15.0%	0.0%	0.0%	31.4%
2SSO10190	Silicon Valley Clean Water	SBSA CS	0	9.1	11	16.4%	15.0%	0.0%	0.0%	0.0%	31.4%
2SSO10192	San Francisco Public Utilities Comr	SF- Oceanside CS	0	3.11	32.15	16.4%	15.0%	0.0%	0.0%	0.0%	31.4%
2SSO10193	San Francisco Public Utilities Comr	SF- Southeast/Bayside CS	0	2.2	0	16.4%	15.0%	0.0%	0.0%	0.0%	31.4%
2SSO10210	UC Berkeley	UC Berkeley CS	0	25.8	7.8	16.4%	0.0%	15.0%	0.0%	0.0%	31.4%
2SSO11444	Ca Dept of Parks & Rec South Lake	China Camp State Park CS	0	5	0	16.4%	15.0%	0.0%	0.0%	0.0%	31.4%
2SSO11511	Ca Dept of Parks & Rec Winterhav	Samuel P. Taylor State park CS	0	5.5	0	16.4%	15.0%	0.0%	0.0%	0.0%	31.4%
2SSO11605	Sandia National Laboratories, Calif	Sandia National Laboratories, California CS	0	4	0	16.4%	15.0%	0.0%	0.0%	0.0%	31.4%
2SSO10094	Belmont City	Belmont CS	0	90	2.2	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
2SSO10095	Benicia City	Benicia City CS	0	230	3	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
2SSO10104	CCSF - San Francisco Airport	Ccsf - San Francisco Airport CS	0	31.1	61.1	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
2SSO10105	Central Contra Costa Sanitary Distr	Central Contra Costa Sd CS	0	1533	2.5	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
2SSO10111	Mountain View City	Mountain View City CS	0	160	3.8	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
2SSO10125	Cupertino Sanitary District	Cupertino SD CS	0	289	5.5	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
2SSO10134	Fairfield City	Fairfield, Unincorporated Area CS	0	426	7.3	16.0%	0.0%	15.0%	0.0%	0.0%	31.0%
2SSO10135	Foster City	Foster City CS	0	65.8	4.6	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
2SSO10136	Fairfield Suisun Sewer District	Fssd Subregional CS	0	83	1.2	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
2SSO10140	Hayward City	Hayward City CS	0	312	0	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
2SSO10148	Livermore City	Livermore City CS	0	307.5	1	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
2SSO10179	San Jose City	San Jose City CS	0	2041.5	2	16.0%	0.0%	15.0%	0.0%	0.0%	31.0%
2SSO10195	Sonoma County Water Agency (SC	Sonoma County Water - Pennngrove CS	0	15.3	19.6	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
2SSO10197	St. Helena City	St. Helena, City of, CS	0	20	45	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
2SSO10209	Union Sanitary District	Union S.D. CS	0	28.7	0.2	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
2SSO10227	San Mateo County	Emerald Lake Heights SMD	0	814	14.1	16.0%	0.0%	15.0%	0.0%	0.0%	31.0%
2SSO11174	CSU San Jose	San Jose State University CS	0	2	0	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
2SSO11445	Lawrence Berkeley National Lab	Lawrence Berkeley National Laboratory CS	0	8	25	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
2SSO11508	Ca Dept of Parks & Rec Winterhav	Marconi Conference Center CS	0	3	0	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
2SSO11533	US Dept of Energy	SLAC National Accelerator Laboratory CS	0	17.2	23.3	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
2SSO11651	Napa River Reclamation District 21	Napa River CS	0	2.8	0	16.0%	15.0%	0.0%	0.0%	0.0%	31.0%
2SSO11204	Oakland City DPW	Oakland City CS	EPA	929.2	9.4	5.9%	0.0%	15.0%	10.0%	0.0%	30.9%
2SSO10089	Almonte SD	Almonte sd CS	EPA	6	16.7	9.5%	7.0%	0.0%	10.0%	0.0%	26.5%
2SSO11607	Crockett Community Services Distr	Port Costa CS	0	1.4	0	9.5%	15.0%	0.0%	0.0%	0.0%	24.5%
2SSO10187	Santa Clara City	Santa Clara City CS	0	272	1.1	8.4%	15.0%	0.0%	0.0%	0.0%	23.4%

WDID	Agency	Collection System	3rd party (action)	Miles of Pipeline	SSO Rate (2015)	State Board's Compliance Rank (Lower is Better)	R2's Inspection Ranking Score	R2's Enforcement Ranking Score (ACLs, CDOs, NOV's)	Ranking Score for 3rd Party Actions (Consent Decree etc)	Reporting Violations Rank	Total Score
2SSO10147	Las Gallinas Valley Sanitary District	Las Gallinas CS	0	111.7	1.8	7.8%	15.0%	0.0%	0.0%	0.0%	22.8%
2SSO10177	San Carlos City	San Carlos City CS	Baykeeper	135.5	5.9	7.5%	0.0%	0.0%	15.0%	0.0%	22.5%
2SSO10129	East Palo Alto Sanitary District	East Palo Alto Sanitary Dist. CS	0	30	7.4	7.4%	15.0%	0.0%	0.0%	0.0%	22.4%
2SSO10171	Rodeo Sanitary District	Rodeo SD CS	0	27	7.4	7.4%	0.0%	15.0%	0.0%	0.0%	21.7%
2SSO10161	North San Mateo County Sanitatio	North San Mateo County CS	0	180.8	1.1	6.7%	15.0%	0.0%	0.0%	0.0%	21.7%
2SSO10665	Westborough Water District	Westborough CS	0	143.8	0.7	6.7%	15.0%	0.0%	0.0%	0.0%	21.7%
2SSO10198	Stege Sanitary District	Stege SD CS	EPA	148	4.1	4.4%	7.0%	0.0%	10.0%	0.0%	21.4%
2SSO10202	Tamalpais Community San Dist	Tamalpais CSD CS	EPA	31	19.4	4.0%	7.0%	0.0%	10.0%	0.0%	21.0%
2SSO10145	Crockett Community Services Distri	Joint C&H-Cvsd Biological CS	0	16.1	37.3	6.0%	15.0%	0.0%	0.0%	0.0%	21.0%
2SSO11198	Ca Dept of Corrections & Rehabiliti	San Quentin State Prison CS	0	46.5	4.3	4.7%	15.0%	0.0%	0.0%	0.0%	19.7%
2SSO10225	San Mateo County	Crystal Springs CSD	0	18	33.3	4.1%	0.0%	15.0%	0.0%	0.0%	19.1%
2SSO10123	County Sanitation District #2-3	CSD #2-3 CS	0	67.1	1.5	4.0%	0.0%	15.0%	0.0%	0.0%	19.0%
2SSO10149	Town of Los Altos Hills	Los Altos Hills CS	0	56.3	7.1	4.0%	0.0%	15.0%	0.0%	0.0%	19.0%
2SSO10160	National Park Service, Golden Gate	Golden Gate National Rec Area CS	0	16.7	12	4.0%	15.0%	0.0%	0.0%	0.0%	19.0%
2SSO10229	San Mateo County	Oak Knoll SMD (San Mateo County)	0	1.4	0	3.0%	0.0%	15.0%	0.0%	0.0%	18.0%
2SSO10098	Burbank Sanitary District	Burbank SD CS	0	7.3	0	2.1%	15.0%	0.0%	0.0%	0.0%	17.1%
2SSO10115	South San Francisco City	South San Francisco City CS	Baykeeper	167.1	15.6	1.6%	0.0%	0.0%	15.0%	0.0%	16.6%
2SSO10226	San Mateo County	Devonshire CSD	0	4.1	24.4	1.4%	0.0%	15.0%	0.0%	0.0%	16.4%
2SSO10230	San Mateo County	Scenic Heights CSD	0	3	0	1.4%	0.0%	15.0%	0.0%	0.0%	16.4%
2SSO11509	Bolinas Community Public Utility D	Bolinas Community PUD CS	0	4	0	16.4%	0.0%	0.0%	0.0%	0.0%	16.4%
2SSO10228	San Mateo County	Fair Oaks SMD	0	80.8	18.6	1.3%	0.0%	15.0%	0.0%	0.0%	16.3%
2SSO10097	Brisbane City	Brisbane, City OF CS	0	21	19	16.0%	0.0%	0.0%	0.0%	0.0%	16.0%
2SSO10128	Dublin San Ramon Services District	Dublin San Ramon Serv Dst CS	0	208.8	0	16.0%	0.0%	0.0%	0.0%	0.0%	16.0%
2SSO10159	Napa Sanitation District	Napa Sd CS	0	419	25.1	16.0%	0.0%	0.0%	0.0%	0.0%	16.0%
2SSO10131	East Bay MUD (CS & SSOs)	Ebmud CS	0	38	5.3	8.3%	0.0%	0.0%	0.0%	0.0%	8.3%
2SSO10207	US Navy Treasure Island	Treasure Island Navy CS	0	14.8	81.1	6.6%	0.0%	0.0%	0.0%	0.0%	6.6%
2SSO10163	Oro Loma Sanitary District	Oro Loma Sd CS	0	274.1	1.8	2.5%	0.0%	0.0%	0.0%	0.0%	2.5%

pink = no results found from Inspection Rank page -> need to check if there actually was no inspection

highlighted in light red = #N/A = vlookup did not find in RZ's Enforcements and 3rd Party Action sheets

Key:

R2 Inspection ranking Score:

15% if no inspections

7% if EPA inspection associated with EPA Order

R2's Enforcement Ranking Score

33% ACL and /or CDO

15% Notice of Violation

Reporting Violations Rank

33% if MOV sent for reporting violations

Ranking Score for 3rd Part Action

15% for a Consent Decree

10% for an EPA Action