

		No. of days	28	Chino 2 CRF Start	Chino 2 CRF End	OCSD Flow	310.4539	MG
Reporting period:		Adjustment Factor	4.3939%	150603	156874	Direct Dischargers	294.919876	MG
6/4/19		Adjustment Flow (MG)	12.9585	166789	166789	Indirect	2.5755	MG
7/1/19		Total flow @ SO-1 (MG)	310.4539	137889	144183	Dischargers Total	297.4954	MG
		CDA 2 Adjustment (MG)	12.603	140616	140654			

AGENCY	CONN. ID	Permit ID	CONN. NAME	BEGIN	END	MULTIPLIER	FLOW (MG)	DAILY AVG (MG)	FLOW ADJUSTMENT (MG)	BILLING DATA (MG)	NOTES
SAWPA	S-01A	1092	OCSD Mag 1	45381326	45381326	100	0.0000	0.0000	0.0000	0.0000	Flow metering station switched from Green River to Canyon RV Park on May 1, 2014
	S-01B		OCSD Mag 2	149463003	152567542	100	310.4539	11.0876		310.4539	
			SAWPA Adjustment			1000			0.0000	0.0000	Project completed.
IEUA	SSP008	1006	CIM				2.3892	0.0853	0.1050	2.4941	IEUA Dischargers billed individually. Data provided by IEUA. Data from 6/4 - 7/1.
	SSP013	1057	Mission Linen				6.5522	0.2340	0.2879	6.8400	IEUA Dischargers billed individually. Data provided by IEUA. Data from 6/4 - 7/1.
	C-87-002	1059	OLS Energy				0.7429	0.0265	0.0326	0.7756	IEUA Dischargers billed individually. Data provided by IEUA. Data from 6/4 - 7/1.
	SSP016		Chino Hills				0.0000	0.0000	0.0000	0.0000	IEUA Dischargers billed individually. Data provided by IEUA. No longer discharging.
	SSP028	1069	Repet, Inc.				0.5822	0.0208	0.0256	0.6078	IEUA Dischargers billed individually. Data provided by IEUA. Data from 6/4 - 7/1.
	S-25	1032	GRCG	1592718	1605414	7.4805	0.0950	0.0034	0.0042	0.0991	
	S-26	1007	CIW	445.05	451.32	1000000	6.2700	0.2239	0.2755	6.5455	Flow adjusted due to meter malfunction. Used average from previous 12 months
	SSP-022	1011	Bonview	3524362	3526755		0.0000	0.0000	0.0000	0.0000	Connection diverted on 8/18
	SSP019	1072	Inland Bioenergy				0.0000	0.0000	0.0000	0.0000	IEUA Dischargers billed individually. Data provided by IEUA. Data from 6/4 - 7/1.
		1024	Eastside WTP				0.2655	0.0095	0.0117	0.2771	
							16.8968	0.6035	0.7424	17.6393	-----Total billable flow
	TOTAL MONTHLY FLOW (MG)							17.2324	0.6154	17.9748	17.9748
CDA	S-34	1081	Chino I Desalter	1945329	1998664	1000	53.3350	1.9048	2.3435	55.6785	Meter replaced on 7/14/2016.
	S-28		Chino II East (1)	1349271	1352692	1000	3.4210	0.1222	0.1503	3.5713	Etiwanda meter includes subtraction from total flow due to Chino II flow analyzer of an average of 0.0146 per day. Meter replaced on 8/21/13.
	S-28		Chino II East (2)	1659113	1666014	1000	6.9010	0.2465	0.3032	7.2042	
	S-28		Chino II East (3)	1648178	1653615	1000	5.4370	0.1942	0.2389	5.6759	Chino II East meters subtracted from the total of JCSD Etiwanda for billing purposes.
			Chino II East (4)	16201	31200	1000	14.9990	0.5357	0.6590	15.6580	
			Chino II East (5)	81128	93374	1000	12.2460	0.4374	0.5381	12.7841	
			SRO Train 1	60429	61101.09	1000	0.6721	0.0240			
			SRO Train 2	75670	77931.34	1000	2.2613	0.0808			
			SRO Train 3	111194.35	112814.13	1000	1.6198	0.0578			
	S-28	1010	Chino II East (TOTAL)				34.9542	1.2484	1.5359	36.4901	Etiwanda meter includes subtraction from total flow due to Chino II
	S-57	1010	Chino II West	242894	244415	1000	1.5210	0.0543	0.0668	1.5878	Chino II West meters subtracted from the total of JCSD Wineville for billing purposes. Start reading from 6/4.
TOTAL MONTHLY FLOW (MG)							89.8102	3.2075	3.9462	93.7564	-----Total billable flow
WMWD	S-198	1008	CRC	70733184	70733184	10	0.0000	0.0000	0.0000	0.0000	CRC diverted flows to WRCRWA on 3/28/15. No longer discharging to the Brine Line
	S-20	1015	CEP	35397462	35397462	1	0.0000	0.0000	0.0000	0.0000	Facility shutdown
	S-21	1113	JCSD Scholar Way				0.0000				
	S-22	1088	Arlington				29.7000	1.0607	1.3050	31.0050	Arlington Desalter data from 6/4 - 7/1.
	S-23	1048	JCSD Wineville	21808099	26549713	1	3.2206	0.1150	0.1415	3.3621	
	S-24	1045	JCSD Hammer	87241178	88505768	1	1.2646	0.0452	0.0556	1.3202	Meter replaced on 6/19/14.
	S-28	1044	JCSD Etiwanda	178.9	233.112	1000000	19.2578	0.6878	0.8462	20.1040	JCSD Etiwanda billing does not include Chino II flows. Flow meter replaced.
	S-29	1074	RCSO			10	0.1350	0.0048	0.0059	0.1409	RCSO Meter Malfunction. Flow based on RCSO Data.
	S-32	1012	Temescal Desalter	6487.44	6530.45	1000000	43.0100	1.5361	1.8898	44.8998	
	S-36		JCSD Chandler				0.0000		0.0000	0.0000	
	S-48	1047	JCSD Harrison				0.0000				
	S-49		JCSD Hammer LS				0.0000				Connection not active
	S-50	1019	Dart Containers	28944100	29522058	1	0.5780	0.0206	0.0254	0.6034	
	S-54		JCSD Celebration				0.0000		0.0000	0.0000	JCSD Celebration diverted to WRCRWA on October 22, 2012.
	S-55		JCSD Archibald				0.0000		0.0000	0.0000	
	S-63	1018	DFA	1244771584	1244771584	1	0.0000	0.0000	0.0000	0.0000	Facility shutdown
	S-64	1086	Wellington Foods	2887049	2918218	9.41	0.2933	0.0105	0.0129	0.3062	Totalizer adjusted 5.9 percent due to high reading.
	S-66		Corona Resource Recovery			1	0.0000	0.0000	0.0000	0.0000	No longer discharging
	S-67	1029	Flavor Specialties	2002808	2014313	10	0.1151	0.0041	0.0051	0.1201	
	DS-65	1031	Giuliano & Sons				0.0687	0.0023	0.0030	0.0717	Data from 6/4 - 7/1 provided by WMWD from Collection Station Logs. Recorded as Gene Belk.
S-101	1079	Stringfellow	5941306	5971230	100	2.9924	0.1069	0.1315	3.1239		
S-61	1089	WRCRWA				0.0000		0.0000	0.0000		
			1125	Corona Ion Exchange	9825994	12,234,800	1	2.4088			Started discharging in February 2019. Based on City of Corona report.
TOTAL MONTHLY FLOW (MG)							103.0442	3.6801	4.5277	107.5719	-----Total billable flow
TOTAL MONTHLY FLOW (MG) [INCLUDING INDIRECT DISCHARGERS]							103.2372			107.7649	-----Total billable flow (including indirect dischargers)
SBVMWD	S-35	1058	Mt. View PP			100	11.0289	0.3939	0.4846	11.5135	Based on data provided by Mt. View (6/4 - 6/30).
	S-53	1002	Agua Mansa PP	14666058	14673377	1	0.0073	0.0003	0.0003	0.0076	
		1090	YVWD				10.3556	0.3698	0.4550	10.8106	Based on data provided by YVWD.
	S-62		EnerTech	16342703	16342703	10	0.0000	0.0000	0.0000	0.0000	EnerTech no longer discharging to the Brine Line.
TOTAL MONTHLY FLOW (MG)							21.3918	0.7640	0.9399	22.3318	-----Total billable flow
TOTAL MONTHLY FLOW (MG) [INCLUDING INDIRECT DISCHARGERS]							22.3636	0.7987		23.3036	-----Total billable flow (including indirect dischargers)
EMWD	532	1061	Menifee Desalter (Total)				24.0674	0.8595	1.0575	25.1249	
	532		Menifee Desalter (1)	5596.32	5634.22	325851.385	12.3498	0.4411	0.5426	12.8924	
	532		Menifee Desalter (2)	6966.05	7002.01	325851.385	11.7176	0.4185	0.5149	12.2325	
			Perris Desalter (Total)				38.3094	1.3682	1.6833	39.9927	
	542		Perris Desalter (1)	11814009	12000417	100	18.6408	0.6657	0.8191	19.4599	Data provided by EMWD. Period from 6/4 - 7/1.
	542		Perris Desalter (2)	30194425	30391111	100	19.6686	0.7025	0.8642	20.5328	Data provided by EMWD. Period from 6/4 - 7/1.
	545		Temp Discharge				0.0000	0.0000	0.0000	0.0000	
	554	1036	IEEC	905.71	907.11	1000000	1.0000	0.0483	0.0615	1.4615	
	S-47		Master Meter	43760000	43760000	100	0.0000	0.0000			
			PSS Meter Station	57424531	57424531	100	0.0000	0.0000			
TOTAL MONTHLY FLOW (MG)							63.7768	2.2777	2.8023	66.5791	-----Total billable flow
TOTAL MONTHLY FLOW (MG) [INCLUDING INDIRECT DISCHARGERS]							64.8520	2.3161		67.6543	-----Total billable flow (including indirect dischargers)
Truck		1055	EMWD				1.0752			1.0752	Period covers 6/4 - 7/1. (Data provided by EMWD).
Dump		1035	IEUA				0.3355			0.3355	Period covers 6/4 - 7/1. (Data provided by IEUA). Does not include flows from Eastside.
Stations		1076	SBVMWD				0.9718			0.9718	Period covers 6/4 - 7/1. (Data provided by SB).
		1087	WMWD				0.1772			0.1772	Data provided by WMWD. Does not include flows from Giuliano. Includes 14,789 gallons from Infrineon
		1087	WMWD Flush Water				0.0158			0.0158	