QNCR Summary

California

Report run date: 3/19/18

Major

RB	Permit Name	Facility Name	NPDES ID	Issue	Effect	Expire	Pmt Stat	CM Trk	2016 1	2016 2	2016 3	2016 4	2017 1	2017 2	2017 3	2017 4
00	California Department of Transportation	CALIFORNIA DOT/MS4	CAS000003	9/19/12	7/1/13	6/30/18	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
01	Arcata, City of	ARCATA WWTF	CA0022713	6/7/12	8/1/12	7/31/17	EXP	Y	E/-	E/-	E/-	E/-	E/-	N/-	N/-	N/-
01	Cloverdale, City of	CLOVERDALE WWTP	CA0022977	6/7/12	8/1/12	7/31/17	EXP	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
01	Crescent City, City of	CRESCENT CITY WWTF	CA0022756	2/2/17	4/1/17	3/31/22	EFF	Y	V/-	-/-	-/-	R/-	R/-	V/-	-/-	N/-
01	Eureka, City of	ELK RIVER WWTP	CA0024449	6/16/16	8/1/16	7/31/21	EFF	Y	X/-	X/-	N/-	N/-	E/-	E/-	E/-	N/-
01	Fort Bragg Municipal Improvement District No. 1	FORT BRAGG WWTF	CA0023078	6/18/15	9/1/15	8/31/20	EFF	Y	N/-	N/-	R/-	V/-	-/-	V/-	V/-	V/-
01	Fortuna, City of	FORTUNA WWTP	CA0022730	8/17/17	11/1/17	10/30/22	EFF	Y	D/N	E/-	N/-	D/-	N/-	E/-	E/-	N/-
01	Healdsburg, City of	HEALDSBURG WWTRDF	CA0025135	6/16/16	8/1/16	7/31/21	EFF	Y	N/-	N/-	N/-	R/-	V/-	N/-	N/-	N/-
01	McKinleyville Community Services District	MCKINLEYVILLE CSD WWTF	CA0024490	4/19/11	4/19/11	4/18/16	EXP	Y	-/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
01	North Coast Region Phase I MS4	NORTH COAST REGION PHASE I MS4	CA0025054	10/8/15	1/6/16	1/5/21	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
01	Santa Rosa, City of	SANTA ROSA SWRS	CA0022764	11/21/13	2/1/14	1/31/19	EFF	Y	-/-	-/-	N/-	N/-	N/-	N/-	N/-	N/-
01	Ukiah, City of	UKIAH WWTP	CA0022888	8/23/12	10/1/12	9/30/17	EXP	Y	R/-	E/-	E/-	E/-	R/-	D/-	R/-	V/-
01	Willits, City of	WILLITS WWTF	CA0023060	10/8/15	12/1/15	11/30/20	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
01	Windsor, Town of	WINDSOR WWTRDF	CA0023345	11/21/13	2/1/14	1/31/19	EFF	Y	N/-	N/-	N/-	R/-	-/-	-/-	-/-	V/-
02	American Canyon, City of	AMERICAN CANYON WWTF	CA0038768	4/12/17	6/1/17	5/31/22	EFF	Y	-/-	-/-	-/-	-/-	-/-	V/-	-/-	D/-
02	Benicia, City of	BENICIA WWTP	CA0038091	6/11/14	8/1/14	7/31/19	EFF	Y	-/-	-/-	V/-	-/-	N/-	R/-	V/-	V/-
02	Burlingame, City of, and North Bayside System Unit	BURLINGAME WWTF	CA0037788	5/8/13	7/1/13	6/30/18	EFF	Y	N/-	D/N	R/-	-/-	R/-	-/-	-/-	V/-
02	Central Contra Costa Sanitary District	CENTRAL CONTRA COSTA SD WWTP	CA0037648	4/12/17	6/1/17	5/31/22	EFF	Y	N/-	N/-	N/-	-/-	-/-	-/-	-/-	-/-
02	Central Marin Sanitation Agency	CENTRAL MARIN SANITATION AGENCY WWTP	CA0038628	1/10/18	3/1/18	2/28/23	EFF	Y	N/-	N/-	N/-	N/-	R/-	V/-	-/-	V/-
02	Chevron Products Company	CHEVRON RICHMOND REFINERY	CA0005134	12/14/16	2/1/17	1/31/22	EFF	Y	V/-	-/-	R/-	V/-	-/-	-/-	N/-	N/-
02	C&H Sugar Company Inc	C&H SUGAR REFINERY	CA0005240	11/14/12	1/1/13	12/31/17	ADC	Y	N/-	R/-	-/-	-/-	-/-	-/-	N/-	N/-

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02	City of Livermore, Livermore-Amador Valley WMA, East Bay Dischargers Authority	CITY OF LIVERMORE WRP	CA0038008	5/10/17	7/1/17	6/30/22	EFF	Y	N/-	N/-	N/-	R/-	-/-	-/-	-/-	-/-
02	Delta Diablo	DELTA DIABLO WWTP	CA0038547	8/13/14	10/1/14	9/30/19	EFF	Y	-/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
02	Dublin San Ramon SD, Livermore-Amador Valley WMA, East Bay Dischargers Authority	DUBLIN SAN RAMON SD WWTP	CA0037613	5/10/17	7/1/17	6/30/22	EFF	Y	N/-	R/-	-/-	-/-	-/-	-/-	-/-	V/-
02	East Bay Dischargers Authority; Livermore-Amador Valley WMA	EBDA COMMON OUTFALL	CA0037869	5/10/17	7/1/17	6/30/22	EFF	Y	N/-	R/-	-/-	-/-	-/-	-/-	-/-	V/-
02	East Bay Municipal Utility District	EBMUD SD#1 MAIN WWTP	CA0037702	5/13/15	7/1/15	6/30/20	EFF	Y	-/-	N/-	N/-	N/-	N/-	N/-	N/R	N/-
02	Eco Services Operations LLC	ECO SERVICES MARTINEZ PLANT	CA0006165	12/16/15	2/1/16	1/31/21	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	R/-
02	Fairfield-Suisun Sewer District	FAIRFIELD SUISUN WWTP	CA0038024	3/11/15	5/1/15	4/30/20	EFF	Y	N/-	R/-	-/-	-/-	-/-	N/-	N/-	N/-
02	Las Gallinas Valley Sanitary District	LAS GALLINAS VALLEY SD STP	CA0037851	5/13/15	7/1/15	6/30/20	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
02	Lehigh Southwest Cement Company and Hanson Permanente Cement, Inc.	LEHIGH PERMANENTE PLANT	CA0030210	3/12/14	5/1/14	4/30/19	EFF	Y	E/-	E/-	E/-	E/-	E/-	E/-	E/-	E/-
02	Millbrae, City of, and North Bayside System Unit (NBSU)	MILLBRAE WPCP	CA0037532	12/11/13	2/1/14	1/31/19	EFF	Y	N/-	N/-	R/-	-/-	-/-	-/-	-/-	V/-
02	Mt. View Sanitary District	MT. VIEW SD WWTP	CA0037770	5/11/16	7/1/16	6/30/21	EFF	Y	-/-	-/-	-/-	-/-	N/-	N/-	N/-	N/-
02	Napa Sanitation District	SOSCOL WRF	CA0037575	7/13/16	9/1/16	8/31/21	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
02	North San Mateo County Sanitation District	NORTH SAN MATEO CSD WWTP	CA0037737	7/12/17	9/1/17	8/31/22	EFF	Y	N/-	N/-	N/-	R/-	-/-	-/-	-/-	V/-
02	Novato Sanitary District	NOVATO WWTP	CA0037958	7/8/15	9/1/15	8/31/20	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
02	Pacifica, City of	CALERA CREEK WRP	CA0038776	4/12/17	6/1/17	5/31/22	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
02	Palo Alto, City of	PALO ALTO REGIONAL WQCP	CA0037834	6/11/14	8/1/14	7/31/19	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	V/-	-/-
02	Petaluma, City of	ELLIS CREEK WRF	CA0037810	4/13/16	6/1/16	5/31/21	EFF	Y	V/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
02	Phillips 66	SAN FRANCISCO REFINERY AT RODEO	CA0005053	11/9/16	1/1/17	12/31/21	EFF	Y	N/-	R/-	-/-	X/-	X/-	R/-	V/-	N/-
02	Pinole, City of	PINOLE-HERCULES WPCP	CA0037796	8/8/12	10/1/12	9/30/17	EXP	Y	N/-	N/-	R/-	R/-	N/-	R/-	-/-	R/-
02	Rodeo Sanitary District	RODEO SD WPCF	CA0037826	9/13/17	11/1/17	10/31/22	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
02	San Francisco Bay Regional MS4	SAN FRANCISCO BAY REGIONAL MS4	CAS612008	11/19/15	1/1/16	12/31/20	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

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02	San Francisco, City and County of	SOUTHEAST WPCP, NORTH POINT WWF, BAYSIDE WWF	CA0037664	8/14/13	10/1/13	9/30/18	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	R/-	R/-
02	San Francisco, City and County of; North Bayside System Unit	SFIA, MEL LEONG SANITARY AND INDUSTRIAL TREATMENT PLANTS	CA0038318	5/8/13	7/1/13	6/30/18	EFF	Y	N/-	R/-	-/-	-/-	-/-	-/-	V/-	N/-
02	SAN FRANCISCO, CITY & COUNTY	OCEANSIDE WWTP	CA0037681	8/12/09	10/1/09	9/30/14	ADC	Y	N/-	R/-	-/-	-/-	-/-	-/-	V/-	V/-
02	San Jose and Santa Clara, Cities of; and San Jose/ Santa Clara WPCP	SAN JOSE/SANTA CLARA WPCP	CA0037842	9/10/14	11/1/14	10/31/19	EFF	Y	-/-	-/-	-/-	-/-	-/-	N/-	R/-	V/-
02	San Mateo, City of	SAN MATEO WWTP	CA0037541	3/13/13	5/1/13	4/30/18	EFF	Y	X/-	N/-	N/-	N/-	R/-	-/-	R/-	V/-
02	Sausalito-Marin City Sanitary District	SAUSALITO-MARIN WWTP	CA0038067	11/14/12	1/1/13	12/31/17	ADC	Y	N/-	N/-	N/-	N/-	P/-	P/-	P/-	P/-
02	Sewerage Agency of Southern Marin	SEWER AGCY SOUTHRN MARIN WWTP MILL VALLEY	CA0037711	12/12/12	2/1/13	1/31/18	ADC	Y	N/-	N/-	N/-	N/-	R/-	-/-	-/-	-/-
02	Sewer Authority Mid-Coastside	SEWER AUTHORITY MID-COASTSIDE WWTP	CA0038598	11/8/17	1/1/18	12/31/22	EFF	Y	N/-	N/-	N/-	N/-	R/-	N/-	N/-	N/-
02	Shell Oil Products US and Equilon Enterprises LLC	SHELL MARTINEZ REFINERY	CA0005789	10/12/17	12/1/17	11/30/22	EFF	Y	N/-	N/-	R/-	-/-	V/-	V/-	V/-	R/-
02	Sonoma Valley County Sanitation District	SONOMA VALLEY CSD WWTP	CA0037800	5/14/14	7/1/14	6/30/19	EFF	Y	N/-	N/-	N/-	R/-	-/-	V/-	-/-	V/-
02	South Bayside System Authority	SILICON VALLEY CLEAN WATER WWTP	CA0038369	8/8/12	10/1/12	9/30/17	EXP	Y	V/-	V/-	V/-	V/-	N/-	N/-	N/-	N/-
02	South San Francisco and San Bruno, Cities of & North Bayside System Unit (NBSU)	SOUTH SAN FRANCISCO/SAN BRUNO WQCP	CA0038130	4/9/14	6/1/14	5/31/19	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
02	Sunnyvale, City of	SUNNYVALE WPCP	CA0037621	9/10/14	11/1/14	10/31/19	EFF	Y	N/-	R/-	-/-	-/-	V/-	-/-	-/-	V/-
02	Tesoro Refining and Marketing Company LLC	TESORO MARTINEZ REFINERY	CA0004961	7/8/15	9/1/15	8/31/20	EFF	Y	V/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
02	U.S. Department of Navy	TREASURE ISLAND WWTP	CA0110116	1/21/15	4/1/15	3/31/20	EFF	Y	V/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
02	USS-POSCO Indiustries	USS-POSCO PITTSBURG PLANT	CA0005002	11/9/16	1/1/17	12/31/21	EFF	Y	-/-	-/-	N/-	N/-	N/-	N/-	N/-	N/-
02	Valero Refining Company - California	VALERO BENICIA REFINERY	CA0005550	8/12/15	10/1/15	9/30/20	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	D/-	N/-
02	Vallejo Flood and Wastewater District	VALLEJO WWTP	CA0037699	9/13/17	11/1/17	10/31/22	EFF	Y	-/-	R/-	-/-	V/-	V/-	X/-	N/-	N/-
02	West County Agency; West County Wastewater District	WEST COUNTY AGENCY COMMON OUTFALL	CA0038539	5/8/13	7/1/13	6/30/18	EFF	Y	N/-	N/-	N/-	R/-	-/-	-/-	-/-	-/-
03	California Department of Corrections and Rehabilitation	CALIFORNIA MEN'S COLONY WWTP	CA0047856	12/6/12	1/26/13	1/25/18	ADC	Y	E/-	E/-	E/-	X/-	X/-	X/-	X/-	X/-

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03	Carmel Area Wastewater District	CARMEL AREA WWTP	CA0047996	5/22/14	7/11/14	7/10/19	EFF	Y	N/-	R/-	-/-	V/-	-/-	-/-	N/-	R/-
03	Carpinteria Sanitary District	CARPINTERIA SD WWTP	CA0047364	9/21/17	11/10/17	9/20/22	EFF	Y	-/-	-/-	-/-	-/-	V/-	V/-	-/-	V/-
03	CITY OF MORRO BAY/ CAYUCOS SANITARY DISTRICT	THE CITY OF MORRO BAY/ CAYUCOS SANITARY DISTRICT WWTP	CA0047881	12/7/17	3/1/18	2/28/23	EFF	Y	V/-	-/-	-/-	-/-	V/-	-/-	V/-	D/-
03	El Paso de Robles, City of	EL PASO DE ROBLES WWTP	CA0047953	5/5/11	6/26/11	6/25/16	EXP	Y	E/-	E/-	E/-	R/-	X/-	X/-	E/-	X/-
03	GOLETA SANITARY DISTRICT	GOLETA SD WRRF	CA0048160	9/21/17	11/10/17	11/9/22	EFF	Y	N/-	N/-	R/-	R/-	R/-	V/-	N/-	N/-
03	Lompoc, City of	LOMPOC REGIONAL WWRF	CA0048127	12/1/11	1/14/12	1/13/17	EXP	Y	N/-	N/-	R/-	-/-	V/-	N/-	N/-	N/-
03	Montecito Sanitary District	MONTECITO SD WWTP	CA0047899	12/6/12	1/26/13	1/25/18	ADC	Y	N/-	N/-	N/-	R/-	-/-	-/-	-/-	-/-
03	Monterey Regional Water Pollution Control Agency	MONTEREY REGIONAL WWTP	CA0048551	5/22/14	8/1/14	7/31/19	EFF	Y	-/-	-/-	-/-	-/-	V/-	-/-	-/-	V/-
03	PACIFIC GAS and ELECTRIC COMPANY	PG AND E DIABLO CANYON POWER PLANT	CA0003751	5/11/90	5/11/90	7/1/95	ADC	Y	-/-	-/-	V/-	-/-	V/-	V/-	-/-	-/-
03	Phillips 66 Company	PHILLIPS SANTA MARIA REFINERY	CA0000051	12/5/13	2/2/14	2/1/19	EFF	Y	N/-	N/-	N/-	R/-	V/-	-/-	-/-	-/-
03	Pismo Beach, City of	PISMO BEACH WWTP	CA0048151	11/19/15	2/1/16	1/31/21	EFF	Y	-/-	-/-	-/-	N/-	N/-	N/-	N/-	N/-
03	Salinas, City of	SALINAS, CITY OF	CA0049981	5/3/12	6/17/12	5/2/17	EXP	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
03	San Luis Obispo, City of	SAN LUIS OBISPO WRRF	CA0049224	9/25/14	12/1/14	11/30/19	EFF	Y	N/-	N/-	E/-	E/-	E/-	N/-	N/-	N/-
03	Santa Cruz, City of	SANTA CRUZ WWTF	CA0048194	12/7/17	1/26/18	1/25/23	EFF	Y	N/-	N/-	R/-	-/-	V/-	D/-	R/-	V/-
03	Scotts Valley, City of	SCOTTS VALLEY WWTF	CA0048828	2/1/13	3/27/13	2/1/18	ADC	Y	N/-	N/-	N/-	N/-	R/-	-/-	V/-	N/-
03	South County Regional Wastewater Authority	SOUTH COUNTY REGIONAL WWTRF	CA0049964	9/21/17	12/1/17	11/30/22	EFF	Y	D/N	N/-	N/-	N/-	R/-	-/-	-/-	-/-
03	Watsonville, City of	WATSONVILLE WWTF	CA0048216	5/22/14	7/11/14	7/10/19	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	R/-	V/-
04	AES Alamitos LLC	ALAMITOS GENERATING STATION	CA0001139	9/10/15	1/1/16	12/31/20	EFF	Y	N/-	X/-	X/-	X/-	X/-	X/-	E/-	E/-
04	AES Redondo Beach LLC	REDONDO BEACH GENERATING STATION	CA0001201	6/9/16	10/1/16	9/30/21	EFF	Y	N/-	N/-	N/-	N/-	N/-	R/-	X/-	X/-
04	Avalon, City of	AVALON WWTF	CA0054372	12/5/13	2/1/14	1/31/19	EFF	Y	N/-	N/-	N/-	R/-	-/-	-/-	-/-	-/-
04	Boeing Company, The	BOEING SANTA SUSANA FIELD LABORATORY	CA0001309	2/12/15	4/1/15	3/31/20	EFF	Y	N/-	N/-	N/-	N/-	N/-	X/-	X/-	N/-
04	Burbank, City of	BURBANK WRP	CA0055531	3/2/17	5/1/17	4/30/22	EFF	Y	V/-	-/-	V/-	E/-	R/-	-/-	-/-	-/-
04	California Department of Water Resources	WILLIAM E. WARNE POWER PLANT	CA0059188	6/9/16	7/1/16	6/30/21	EFF	Y	N/-	E/-	E/-	S/-	S/-	S/-	E/-	E/-
04	Calleguas Municipal Water District	CALLEGUAS MWD REGIONAL SALINITY MANAGEMENT PIPELINE	CA0064521	3/6/14	5/1/14	4/30/19	EFF	Y	-/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
04	Camarillo Sanitary District	CAMARILLO WRP	CA0053597	5/8/14	7/1/14	6/30/19	EFF	Y	N/-	N/-	N/-	N/-	R/-	E/-	E/-	E/-

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04	Camrosa Water District	CAMROSA WRF	CA0059501	11/6/14	1/1/15	12/31/19	EFF	Y	-/-	-/-	R/-	-/-	-/-	-/-	-/-	-/-
04	Chevron Products Company	EL SEGUNDO REFINERY	CA0000337	10/5/17	12/1/17	11/30/22	EFF	Y	-/-	X/-	X/-	X/-	X/-	X/-	X/-	X/-
04	El Segundo Power, LLC	EL SEGUNDO GENERATING STATION	CA0001147	2/12/15	4/1/15	3/31/20	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
04	ExxonMobil Oil Corporation	EXXONMOBIL TORRANCE REFINERY	CA0055387	9/12/13	10/13/13	10/12/18	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	V/-
04	Freeport-McMoRan Oil & Gas LLC	INGLEWOOD OIL FIELD	CA0057827	2/7/13	3/9/13	1/10/18	ADC	Y	X/-	X/-	N/-	N/-	S/-	S/-	N/-	N/-
04	Joint Outfall System	LONG BEACH WRP	CA0054119	6/11/15	8/1/15	7/31/20	EFF	Y	V/-	V/-	-/-	V/-	-/-	N/-	N/-	N/-
04	Joint Outfall System	LOS COYOTES WRP	CA0054011	6/11/15	8/1/15	7/31/20	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	N/-	N/-
04	Joint Outfall System	POMONA WRP	CA0053619	11/6/14	1/1/15	12/31/19	EFF	Y	-/-	-/-	-/-	V/-	-/-	-/-	N/-	N/-
04	Joint Outfall System	SAN JOSE CREEK WRP	CA0053911	4/9/15	6/1/15	5/31/20	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
04	Joint Outfall System	WHITTIER NARROWS WRP	CA0053716	11/6/14	1/1/15	12/31/19	EFF	Y	V/-	-/-	-/-	-/-	-/-	-/-	N/-	N/-
04	Joint Outfall System (JOS)	JOINT WATER POLLUTION CONTROL PLANT (JWPCP)	CA0053813	9/7/17	11/1/17	10/31/22	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
04	Las Virgenes Municipal Water District	TAPIA WRF	CA0056014	6/1/17	8/1/17	7/31/22	EFF	Y	E/-	E/-	P/-	P/-	P/-	N/-	N/-	N/-
04	Long Beach MS4	LONG BEACH MS4	CAS004003	2/6/14	3/29/14	3/28/19	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
04	Los Angeles, City of	DONALD C. TILLMAN WRP	CA0056227	3/2/17	5/1/17	4/30/22	EFF	Y	N/-	E/-	N/-	N/-	N/-	N/-	R/-	N/-
04	Los Angeles, City of	LA-GLENDALE WRP	CA0053953	3/2/17	5/1/17	4/30/22	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
04	Los Angeles, City of	TERMINAL ISLAND WRP	CA0053856	6/11/15	8/1/15	7/31/20	EFF	Y	X/-	X/-	X/-	X/-	X/-	X/-	X/-	X/-
04	LOS ANGELES, CITY OF	HARBOR GENERATING STATION	CA0000361	7/10/03	10/8/03	6/10/08	ADC	Y	N/-	R/-	-/-	-/-	-/-	-/-	N/-	N/-
04	Los Angeles, City of - Bureau of Sanitation	HYPERION TREATMENT PLANT	CA0109991	2/2/17	4/1/17	3/31/22	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
04	Los Angeles, City of, Department of Water and Power	CASTAIC POWER PLANT	CA0055824	6/6/13	7/27/13	7/26/18	EFF	Y	E/-	E/-	N/-	E/-	E/-	E/-	E/-	N/-
04	Los Angeles County MS4	LOS ANGELES COUNTY MS4	CAS004001	11/8/12	12/29/12	12/28/17	ADC	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
04	Los Angeles Department of Water and Power	SCATTERGOOD GENERATING STATION	CA0000370	2/11/16	4/1/16	3/31/21	EFF	Y	V/-	-/-	-/-	-/-	V/-	N/-	N/-	N/-
04	Los Angeles, Port of	NEW DOCK STREET PUMP STATION	CA0064157	7/11/13	8/31/13	8/30/18	EFF	Y	N/-	X/-	N/-	N/-	N/-	E/-	N/-	E/-
04	Magic Mountain, LLC	SIX FLAGS MAGIC MOUNTAIN	CA0003352	2/3/11	3/4/11	1/10/16	ADC	Y	X/-	N/-	X/-	X/-	N/-	E/-	N/-	N/-
04	Newhall Ranch Sanitation District	NEWHALL RANCH WRP	CA0064556	12/5/13	2/1/14	1/31/19	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
04	NRG California South LP	MANDALAY GENERATING STATION	CA0001180	10/8/15	1/1/16	12/31/20	EFF	Y	-/-	X/-	X/-	S/-	S/-	S/-	X/-	X/-

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04	NRG California South LP	ORMOND BEACH GENERATING STATION	CA0001198	9/10/15	11/1/15	10/31/20	EFF	Y	-/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
04	Ojai Valley Sanitary District	OJAI VALLEY WWTP	CA0053961	11/7/13	1/1/14	12/31/18	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	R/-	R/-
04	Oxnard, City of, Municipal Corporation	OXNARD WWTP	CA0054097	6/6/13	7/27/13	7/26/18	EFF	Y	N/-	R/-	-/-	-/-	V/-	-/-	-/-	V/-
04	Phillips 66	PHILLIPS 66 - LA REFINERY, CARSON PLANT	CA0063185	6/1/17	8/1/17	7/31/22	EFF	Y	N/-	N/-	N/-	R/-	-/-	-/-	-/-	V/-
04	Santa Clarita Valley Sanitation District of Los Angeles County	SAUGUS WRP	CA0054313	4/9/15	5/3/15	4/30/20	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
04	Santa Clarita Valley Sanitation District of Los Angeles County	VALENCIA WRP	CA0054216	4/9/15	5/3/15	4/30/20	EFF	Y	V/-	-/-	-/-	-/-	-/-	N/-	N/-	N/-
04	Shell Pipeline Company LP	SHELL OIL PRODUCTS US - CARSON DISTRIBUTION FACILITY	CA0000809	6/6/13	7/7/13	7/6/18	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
04	Simi Valley, City of	SIMI VALLEY WQCP	CA0055221	5/8/14	7/1/14	6/30/19	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
04	Tesoro Refining and Marketing Company	LOS ANGELES REFINERY	CA0003778	4/6/17	6/1/17	5/31/22	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	V/-
04	Tesoro Refining & Marketing Company LLC	TESORO LOS ANGELES REFINERY - CARSON OPERATIONS	CA0000680	12/10/15	2/1/16	1/31/21	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	V/-
04	Thousand Oaks, City of	HILL CANYON WWTP	CA0056294	5/8/14	7/1/14	6/30/19	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
04	Ventura, City of	VENTURA WRF	CA0053651	11/7/13	1/1/14	12/31/18	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
04	VENTURA CO WATER WORKS DIST. 1	MOORPARK WWTP	CA0063274	12/4/03	1/23/04	11/10/08	ADC	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
04	West Basin Municipal Water District	EDWARD C. LITTLE WRP	CA0063401	2/8/12	3/23/12	1/10/17	EXP	Y	R/-	R/-	-/-	-/-	-/-	-/-	-/-	-/-
04	West Basin Municipal Water District	JUANITA MILLENDER-MCDONALD CARSON REGIONAL WRP	CA0064246	3/7/13	4/26/13	2/10/18	ADC	Y	N/-	N/-	N/-	R/-	-/-	-/-	-/-	-/-
05	Anderson, City of	ANDERSON WPCP	CA0077704	8/8/14	10/1/14	9/30/19	EFF	Y	-/-	V/-	-/-	V/-	V/-	-/-	V/-	-/-
05	Atwater, City of	ATWATER REGIONAL WASTEWATER TREATMENT FACILITY	CA0085308	12/1/11	1/20/12	1/1/17	EXP	Y	N/-	N/-	N/-	N/-	N/-	P/-	P/-	P/-
05	Auburn, City of	AUBURN WWTP	CA0077712	6/23/16	8/1/16	7/31/21	EFF	Y	N/-	N/-	P/-	P/-	P/-	N/-	N/-	N/-
05	Brentwood, City of	BRENTWOOD WWTP	CA0082660	7/26/13	9/14/13	9/1/18	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
05	Chico, City of	CHICO WPCP	CA0079081	4/21/16	6/1/16	5/31/21	EFF	Y	N/-	N/-	N/-	N/-	N/-	R/-	-/-	V/-
05	City of Bakersfield and County of Kern	BAKERSFIELD AND KERN COUNTY MS4	CA0083399	12/6/13	1/25/14	12/6/18	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
05	Clovis, City of	CLOVIS SEWAGE TREATMENT AND WATER REUSE FACILITY	CA0085235	2/6/14	3/28/14	3/1/19	EFF	Y	N/-	N/-	N/-	R/-	N/-	N/-	N/-	E/-

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05	Corning, City of	CORNING WWTP	CA0004995	6/24/16	8/1/16	7/31/21	EFF	Y	R/-	-/-	-/-	-/-	R/-	N/-	N/-	N/-
05	Cutler-Orosi Joint Powers Wastewater Authority	CUTLER-OROSI WWTF	CA0081485	5/31/13	7/20/13	5/1/18	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
05	Davis, City of	DAVIS WWTP	CA0079049	10/4/13	11/23/13	11/1/18	EFF	Y	N/-	X/-	X/-	N/-	N/-	N/-	N/-	E/-
05	Discovery Bay, Town of, Community Services District	DISCOVERY BAY WWTP	CA0078590	6/6/14	8/1/14	7/31/19	EFF	Y	N/-	N/-	N/-	N/-	R/-	V/-	V/-	V/-
05	El Dorado Irrigation District	DEER CREEK WWTP	CA0078662	6/6/14	8/1/14	7/31/19	EFF	Y	N/-	N/-	N/-	N/-	R/-	-/-	N/-	R/-
05	El Dorado Irrigation District	EL DORADO HILLS WWTP	CA0078671	1/31/13	3/22/13	3/1/18	ADC	Y	N/-	N/-	N/-	N/-	R/-	D/-	N/-	N/-
05	Fresno Metropolitan Flood Control District	FRESNO METROPOLITAN FLOOD CONTROL DISTRICT MS4	CA0083500	5/31/13	7/20/13	5/30/18	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
05	Galt, City of	GALT WWTPRF	CA0081434	12/11/15	2/1/16	1/31/21	EFF	Y	N/-	N/-	N/-	N/-	S/-	S/-	N/-	N/-
05	Grass Valley, City of	GRASS VALLEY WWTP	CA0079898	2/19/16	4/1/16	3/31/21	EFF	Y	V/-	V/-	-/-	N/-	N/-	N/-	N/-	N/-
05	Ironhouse Sanitary District	IRONHOUSE SD WRF	CA0085260	12/6/13	1/25/14	1/1/19	EFF	Y	N/-	R/-	V/-	-/-	V/-	V/-	V/-	V/-
05	Lincoln, City of	LINCOLN WASTEWATER TREATMENT AND RECLAMATION FACILITY	CA0084476	2/7/14	3/29/14	2/1/19	EFF	Y	N/-	N/-	N/-	R/-	V/-	D/-	R/-	V/-
05	Linda County Water District	LINDA COUNTY WWTP	CA0079651	8/11/17	10/1/17	9/30/22	EFF	Y	N/-	N/-	N/-	N/-	N/-	X/-	X/-	R/-
05	Live Oak, City of	LIVE OAK WWTP	CA0079022	6/23/16	8/1/16	7/31/21	EFF	Y	N/-	N/-	N/-	S/-	S/-	S/-	N/-	N/-
05	Lodi, City of	WHITE SLOUGH WPCF	CA0079243	10/4/13	11/23/13	11/1/18	EFF	Y	D/N	N/-	N/-	N/-	N/-	N/-	N/-	N/-
05	Malaga County Water District	MALAGA WWTF	CA0084239	12/4/14	2/1/15	1/31/20	EFF	Y	N/-	N/-	N/-	N/-	S/-	S/-	S/-	-/-
05	Manteca, City of, and Dutra Farms, Inc.	MANTECA WWQCF	CA0081558	4/17/15	6/1/15	5/31/20	EFF	Y	N/-	N/-	N/-	N/-	N/-	D/-	N/-	N/-
05	Merced, City of	MERCED WWTF	CA0079219	8/8/14	10/1/14	9/30/19	EFF	Y	P/-	P/-	P/-	P/-	P/-	P/-	P/-	P/-
05	Meridian Beartrack Company	ROYAL MOUNTAIN KING MINE	CA0085243	2/1/18	2/1/18	1/31/23	EFF	Y	N/-	N/-	N/-	R/-	-/-	-/-	-/-	V/-
05	Modesto, City of	MODESTO WQCF	CA0079103	6/9/17	8/1/17	7/31/22	EFF	Y	-/-	V/-	-/-	R/-	-/-	N/-	N/-	N/-
05	Modesto MS4	MODESTO MS4	CAS083526	4/17/15	4/17/15	10/17/16	EXP	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
05	Mountain House Community Services District	MOUNTAIN HOUSE WWTP	CA0084271	12/8/17	2/1/18	1/31/23	EFF	Y	N/-	N/-	R/-	-/-	V/-	N/-	D/-	D/-
05	Olivehurst Public Utility District	OLIVEHURST PUD WWTF	CA0077836	2/18/16	4/1/16	3/31/21	EFF	Y	N/-	R/-	V/-	-/-	-/-	-/-	V/-	V/-
05	Oroville Region, Sewerage Commission	OROVILLE REGION WWTP	CA0079235	4/21/16	6/1/16	5/31/21	EFF	Y	N/-	R/-	-/-	-/-	-/-	V/-	V/-	-/-
05	Pactiv LLC	PACTIV LLC	CA0004821	2/24/17	4/1/17	3/31/22	EFF	Y	-/-	-/-	X/C	E/-	P/-	P/-	P/-	N/-
05	Placerville, City of	HANGTOWN CREEK WRF	CA0078956	2/7/14	4/27/14	2/1/19	EFF	Y	N/-	N/-	N/-	N/-	R/-	-/-	V/-	V/-

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05	Quincy Community Services District	QUINCY WWTP	CA0078981	6/24/16	8/1/16	7/31/21	EFF	Y	S/-	S/-	E/-	N/-	X/-	N/-	N/-	X/-
05	Red Bluff, City of	RED BLUFF WWRP	CA0078891	5/30/13	7/19/13	7/1/18	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
05	Redding, City of	CLEAR CREEK WWTP	CA0079731	2/24/17	4/1/17	3/31/22	EFF	Y	N/-	R/-	-/-	-/-	V/-	-/-	V/-	N/-
05	Redding, City of	STILLWATER WWTF	CA0082589	5/30/13	7/19/13	7/1/18	EFF	Y	N/-	R/-	-/-	V/-	N/-	N/-	N/-	N/-
05	Rio Vista, City of	NORTHWEST WWTF	CA0083771	12/11/15	2/1/16	1/31/21	EFF	Y	-/-	V/-	-/-	-/-	V/-	V/-	R/-	V/-
05	Roseville, City of	DRY CREEK WWTP	CA0079502	3/28/14	5/1/14	4/30/19	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	N/-	N/-
05	Roseville, City of	PLEASANT GROVE WWTP	CA0084573	3/28/14	5/1/14	4/30/19	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
05	Sacramento, City of	SACRAMENTO COMBINED WWCTS	CA0079111	4/17/15	6/1/15	5/31/20	EFF	Y	N/-	N/-	R/-	-/-	-/-	V/-	-/-	V/-
05	Sacramento County MS4	SACRAMENTO COUNTY MS4	CAS082597	4/17/15	4/17/15	10/17/16	EXP	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
05	Sacramento Regional County Sanitation District	SACRAMENTO REGIONAL WWTP	CA0077682	4/21/16	6/1/16	5/31/21	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
05	Shasta Lake, City of	SHASTA LAKE WWTF	CA0079511	3/28/14	5/1/14	4/30/19	EFF	Y	N/-	N/-	P/-	P/-	P/-	P/-	P/-	P/-
05	Stockton, City of	STOCKTON REGIONAL WWCF	CA0079138	6/6/14	8/1/14	7/31/19	EFF	Y	N/-	P/-	P/-	P/-	P/-	P/-	P/-	N/-
05	Stockton, City of, and San Joaquin County MS4	STOCKTON AND SAN JOAQUIN COUNTY MS4	CAS083470	4/17/15	4/17/15	10/17/16	EXP	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
05	Stockton Port District	STOCKTON PORT DISTRICT MS4	CAS084077	2/3/11	3/25/11	2/1/16	EXP	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
05	Tracy, City of	TRACY WWTP	CA0079154	12/8/17	2/1/18	1/31/23	EFF	Y	R/-	-/-	-/-	-/-	V/-	V/-	-/-	V/-
05	Turlock, City of	TURLOCK RWQCF	CA0078948	4/17/15	6/1/15	5/31/20	EFF	Y	N/-	N/-	N/-	N/-	P/-	D/-	P/-	N/-
05	University of California, Davis	UC DAVIS MAIN WWTP	CA0077895	12/5/14	2/1/15	1/31/20	EFF	Y	-/-	V/-	N/-	N/-	N/-	N/-	N/-	N/-
05	U.S. Department of the Interior, National Park Service, Yosemite National Park	EL PORTAL WWTF	CA0081759	6/6/14	8/1/14	7/31/19	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
05	Vacaville, City of	EASTERLY WWTP	CA0077691	6/6/14	8/1/14	7/31/19	EFF	Y	V/-	-/-	-/-	-/-	-/-	V/-	-/-	V/-
05	Visalia, City of	VISALIA WCP	CA0079189	6/6/14	8/1/14	7/31/19	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
05	Willows, City of	WILLOWS WWTP	CA0078034	12/6/16	12/6/16	12/5/21	EFF	Y	P/-	N/-	N/-	N/-	N/-	S/-	N/-	N/-
05	Woodland, City of	WOODLAND WPCF	CA0077950	10/9/14	12/1/14	11/30/19	EFF	Y	N/-	N/-	N/-	N/-	S/-	S/-	N/-	N/-
05	Yuba City, City of	YUBA CITY WWTF	CA0079260	7/25/13	9/13/13	7/1/18	EFF	Y	N/-	R/-	-/-	-/-	-/-	-/-	-/-	N/-
05		MODESTO WQCF NORTH VALLEY REGIONAL RECYCLED WATER PROGRAM (NVRRWP) JOINT OUTFALL	CA0085316	2/19/16	4/1/16	3/31/21	EFF	Y	-/-	-/-	V/-	D/-	-/-	-/-	D/-	D/-

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06	El Dorado County, Placer County, City of South Lake Tahoe	EL DORADO MS4	CAG616001	3/9/17	6/17/17	6/16/22	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
06	Victor Valley Wastewater Reclamation Authority	VICTOR VALLEY REGIONAL WWTP	CA0102822	7/17/13	9/6/13	9/5/18	EFF	Y	N/-	N/-	S/-	S/-	S/-	S/-	P/-	P/-
07	Brawley, City of	BRAWLEY WWTP	CA0104523	6/11/15	7/1/15	6/30/20	EFF	Y	D/N	N/-	N/-	N/-	N/-	E/-	E/-	N/-
07	Calexico, City of	CALEXICO WPCP	CA7000009	5/8/14	6/1/14	5/31/19	EFF	Y	N/-	N/-	N/-	N/-	R/-	-/-	-/-	V/-
07	Calipatria, City of	CALIPATRIA WWTP	CA0105015	6/11/15	7/1/15	6/30/20	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
07	Coachella, City of, and Coachella Sanitary District	COACHELLA SD WWTP	CA0104493	5/13/15	6/1/15	5/31/20	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
07	Coachella Valley Water District	MID-VALLEY WRP NO.4	CA0104973	5/19/17	6/1/17	5/31/22	EFF	Y	N/-	N/-	N/-	N/-	R/-	R/-	-/-	-/-
07	El Centro, City of	EL CENTRO WWTP	CA0104426	5/8/14	6/1/14	5/31/19	EFF	Y	N/-	N/-	N/-	R/-	-/-	V/-	V/-	-/-
07	Heber Public Utility District	HEBER PUD WWTP	CA0104370	6/30/16	8/1/16	6/30/21	EFF	Y	U/-	U/-	-/-	V/-	-/-	-/-	-/-	V/-
07	Imperial, City of	IMPERIAL WPCP	CA0104400	9/17/15	10/1/15	9/30/20	EFF	Y	E/-	E/-	N/-	N/-	N/-	E/-	E/-	E/-
07	Riverside County; Riverside County Flood Control & Water Conservation District	RIVERSIDE COUNTY MS4	CAS617002	6/20/13	6/20/13	6/19/18	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
07	Valley Sanitary District	VALLEY SD WWTP	CA0104477	5/13/15	6/1/15	5/31/20	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
08	AES Huntington Beach, LLC	HUNTINGTON BEACH GENERATING STATION	CA0001163	12/12/14	1/1/15	12/31/19	EFF	Y	N/-	N/-	N/-	N/-	R/-	-/-	-/-	R/-
08	Beaumont, City of	BEAUMONT WWTP	CA0105376	7/24/15	8/1/15	7/31/20	EFF	Y	-/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
08	Colton, City of	COLTON WRF	CA0105236	12/14/12	1/1/13	12/31/17	ADC	Y	-/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
08	Colton/San Bernardino Regional Tertiary Treatment & Water Reclamation Authority	COLTON/SAN BERNARDINO RTTRIEF	CA8000304	7/19/13	8/1/13	7/31/18	EFF	Y	N/-	N/-	N/-	N/-	R/-	-/-	V/-	D/-
08	Corona, City of, Department of Water and Power	CORONA WRF NO. 3	CA8000395	3/14/14	4/1/14	3/31/19	EFF	Y	N/-	N/-	N/-	N/-	N/-	R/-	-/-	-/-
08	Corona, City of, Department of Water & Power	CORONA WRF NO. 1	CA8000383	12/14/12	1/1/13	12/31/17	ADC	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	R/-
08	Eastern Municipal Water District	REGIONWIDE WATER RECYCLING SYSTEM - TEMESCAL CREEK DISCHARGE	CA8000188	9/18/15	10/1/15	9/30/20	EFF	Y	R/-	-/-	-/-	-/-	D/-	N/-	N/-	N/-
08	Elsinore Valley Municipal Water District	ELSINORE VALLEY RWRF	CA8000027	9/13/13	10/1/13	9/30/18	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	R/-	X/-
08	Inland Empire Utilities Agency	REGIONAL WATER RECYCLING PLANTS	CA8000409	10/30/15	11/1/15	10/31/20	EFF	Y	V/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
08	Irvine Ranch Water District	MICHELSON WRP	CA8000326	6/19/15	7/1/15	6/30/20	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-

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08	Lee Lake Water District	LEE LAKE WRF	CA8000100	12/14/12	1/1/13	12/31/17	ADC	Y	N/-	N/-	N/-	N/-	N/-	N/-	R/-	-/-
08	ORANGE, COUNTY OF	ORANGE COUNTY MS4 PERMIT	CAS618030	5/22/09	6/1/09	4/1/14	ADC	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
08	Orange County Sanitation District	ORANGE COUNTY SD, RP #1 & TP #2	CA0110604	6/18/12	7/20/12	7/19/17	EXP	Y	N/-	E/-	N/-	R/-	N/-	N/-	N/-	N/-
08	Poseidon Resources (Surfside) LLC	HUNTINGTON BEACH DESALINATION FACILITY	CA8000403	2/10/12	2/10/12	2/1/17	EXP	Y	-/-	-/-	N/-	N/-	N/-	N/-	D/-	D/-
08	Rialto, City of	RIALTO MUNICIPAL WWTP	CA0105295	1/31/14	2/1/14	1/31/18	ADC	Y	N/-	N/-	N/-	E/-	E/-	X/-	X/-	X/-
08	Riverside, City of; Department of Public Works	RIVERSIDE RWQCP	CA0105350	11/1/13	11/1/13	10/31/18	EFF	Y	-/-	-/-	V/-	-/-	-/-	E/-	-/-	N/-
08	RIVERSIDE, COUNTY OF	RIVERSIDE, COUNTY OF/MS4	CAS618033	1/29/10	1/30/10	1/29/15	ADC	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
08	San Bernardino, City of, Municipal Water Department	CITY OF SAN BERNARDINO WRF	CA0105392	12/15/17	1/1/18	12/31/22	EFF	Y	-/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
08	SAN BERNARDINO, COUNTY OF	SAN BERNARDINO, COUNTY OF/ MS4	CAS618036	1/29/10	1/30/10	1/29/15	ADC	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
08	Western Riverside County Regional Wastewater Authority (WRCRWA)	WESTERN RIVERSIDE COUNTY RWWTP	CA8000316	7/24/15	8/1/15	7/31/20	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
08	Yucaipa Valley Water District	HENRY N. WOCHHOLZ RWRF	CA0105619	10/30/15	11/1/15	10/31/20	EFF	Y	N/-	X/-	X/-	X/-	X/-	E/-	R/R	X/-
09	BAE Systems San Diego Ship Repair Inc.	BAE SYSTEMS SAN DIEGO SHIP REPAIR INC.	CA0109151	6/24/15	9/1/15	8/31/20	EFF	Y	N/-	N/-	N/-	N/-	R/-	-/-	-/-	-/-
09	CABRILLO POWER LLC	ENCINA POWER PLANT	CA0001350	8/16/06	10/1/06	10/1/11	ADC	Y	V/-	R/-	-/-	-/-	V/-	-/-	-/-	V/-
09	Encina Wastewater Authority	ENCINA OCEAN OUTFALL	CA0107395	4/13/11	6/2/11	6/1/16	EXP	Y	N/-	N/-	N/-	N/-	R/-	R/-	-/-	V/-
09	Escondido, City of	HALE AVENUE RESOURCE RECOVERY FACILITY	CA0108944	6/24/15	8/1/15	7/31/20	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
09	Escondido, City of	HALE AVENUE RRF	CA0107981	9/8/10	10/28/10	10/27/15	EXP	Y	-/-	-/-	V/-	-/-	V/-	D/-	R/-	V/-
09	Fallbrook Public Utility District	FALLBROOK PUD WWTP NO.1	CA0108031	8/8/12	9/28/12	9/27/17	EXP	Y	-/-	V/-	S/-	S/-	-/-	-/-	-/-	N/-
09	Marine Corps Base, Camp Pendleton	SRTTP AND AWTP AT HAYBARN CANYON	CA0109347	11/13/13	1/1/14	12/31/18	EFF	Y	R/-	-/-	V/-	R/-	D/-	R/-	-/-	V/-
09	NATIONAL STEEL & SHIPBUILDING	GENERAL DYNAMICS NATIONAL STEEL AND SHIPBUILDING COMPANY	CA0109134	12/14/16	2/1/17	1/31/22	EFF	Y	N/-	N/-	N/-	R/-	-/-	V/-	V/-	D/-
09	Oceanside, City of	OCEANSIDE OCEAN OUTFALL	CA0107433	1/12/11	3/3/11	3/2/16	EXP	Y	V/-	V/-	R/-	V/-	-/-	X/-	X/-	R/-
09	ORANGE, COUNTY OF (SD MS4)	ORANGE CNTY PUB FAC & RSRC DEP	CAS108740	12/16/09	12/16/09	12/15/14	ADC	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
09	Padre Dam Municipal Water District	RAY STOYER WRF	CA0107492	5/13/15	7/1/15	6/30/20	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-

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Major

RB	Permit Name	Facility Name	NPDES ID	Issue	Effect	Expire	Pmt Stat	CM Trk	2016 1	2016 2	2016 3	2016 4	2017 1	2017 2	2017 3	2017 4
09	Riverside County MS4	RIVERSIDE COUNTY MS4	CAS108766	11/10/10	11/10/10	11/9/15	EXP	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
09	San Diego, City of	POINT LOMA WWTP	CA0107409	8/4/17	10/1/17	9/30/22	EFF	Y	N/-	N/-	N/-	N/-	D/-	N/-	N/-	N/-
09	San Diego, City of	SOUTH BAY WRP	CA0109045	2/13/13	4/4/13	4/3/18	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
09	San Diego Gas and Electric	PALOMAR ENERGY CENTER	CA0109215	9/12/12	11/1/12	10/31/17	EXP	Y	-/-	-/-	-/-	-/-	-/-	-/-	D/-	R/-
09	San Diego Region MS4	SAN DIEGO REGION MS4	CAS109266	5/8/13	6/28/13	6/27/18	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
09	San Elijo Joint Powers Authority	SAN ELIJO WRF	CA0107999	9/8/10	10/28/10	10/27/15	EXP	Y	N/-	N/-	N/-	N/-	R/-	V/-	-/-	-/-
09	Sea World Parks & Entertainment, Inc.	SEA WORLD, SAN DIEGO	CA0107336	6/8/11	7/28/11	7/27/16	EXP	Y	-/-	-/-	V/-	-/-	V/-	R/-	V/R	V/-
09	Southern California Edison Company	SAN ONOFRE NUCLEAR GENERATING STATION	CA0109282	12/16/15	2/1/16	1/31/21	EFF	Y	-/-	V/-	V/-	V/-	V/-	-/-	-/-	V/-
09	South Orange County Wastewater Authority	ALISO CREEK OCEAN OUTFALL	CA0107611	4/11/12	6/1/12	5/31/17	EXP	Y	-/-	-/-	V/-	-/-	V/-	-/-	V/-	V/-
09	South Orange County Wastewater Authority	SAN JUAN CREEK OCEAN OUTFALL	CA0107417	4/11/12	6/1/12	5/31/17	EXP	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
09	United States Department of the Navy	NAVAL BASE CORONADO	CA0109185	11/18/15	1/1/16	12/31/20	EFF	Y	U/-	-/-	X/C	N/-	X/-	X/-	X/R	X/-
09	United States Department of the Navy	NAVAL BASE POINT LOMA (NBPL) COMPLEX	CA0109363	6/26/14	8/1/14	7/31/19	EFF	Y	N/-	N/-	N/-	N/-	N/-	N/-	N/-	N/-
09	United States Department of the Navy	NAVAL BASE SAN DIEGO COMPLEX	CA0109169	8/14/13	11/1/13	10/31/18	EFF	Y	N/-	N/-	N/-	N/-	S/-	N/-	N/-	N/-
09	United States Section of International Boundary and Water Commission (USIBWC)	SOUTH BAY INTERNATIONAL WWTP	CA0108928	6/26/14	8/1/14	7/31/19	EFF	Y	P/-	P/-	P/-	P/-	P/-	P/-	P/-	P/-
		Count:	241													

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01	California Redwood Company	KORBEL SAWMILL	CA0005932	5/2/13	7/1/13	6/30/18	EFF	Y	U/-	U/-	U/-	U/-	V/-	E/-	E/-	E/-
01	City of Rio Dell	RIO DELL POTW	CA0022748	8/17/17	11/1/17	10/31/22	EFF	Y	U/-	U/-	U/-	U/-	V/-	V/-	V/-	R/-
01	College of the Redwoods	COLLEGE OF THE REDWOODS WWTF	CA0006700	12/15/16	2/1/17	1/31/22	EFF	Y	U/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
01	Covelo Community Services District	COVELO WWTP	CA0023574	2/2/17	3/1/17	2/28/22	EFF	Y	U/-	U/-	U/-	U/-	U/-	V/-	R/-	V/-
01	DG Fairhaven Power, LLC	FAIRHAVEN POWER FACILITY	CA0024571	4/26/12	7/1/12	6/30/17	EXP	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	R/-

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01	Ferndale, City of	FERNDALE WWTF	CA0022721	12/6/12	2/1/13	1/31/18	ADC	Y	U/-	U/-	U/-	U/-	V/-	V/-	-/-	V/-
01	Forestville Water District	FORESTVILLE WATER DISTRICT WASTEWATER TREATMENT, RECLAMATION,& DISPOSAL FACILITY	CA0023043	1/19/12	3/1/12	2/28/17	EXP	Y	U/-	U/-	V/-	S/-	S/-	S/R	S/-	S/-
01	Foster Dairy Farms dba Humboldt Creamery	HUMBOLDT CREAMERY	CA0005584	11/20/14	2/1/15	1/31/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-
01	Graton Community Services District	GRATON CSD WWTF	CA0023639	3/15/12	5/1/12	4/30/17	EXP	Y	U/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
01	Humboldt County Resort Improvement District No. 1	SHELTER COVE WWTF	CA0023027	5/7/15	7/1/15	6/30/20	EFF	Y	U/-	U/-	U/-	U/-	V/-	V/-	-/-	-/-
01	Humboldt State University	TELONICHER MARINE LABORATORY	CA0025151	5/2/13	7/1/13	6/30/18	EFF	Y	-/-	-/-	-/-	D/-	R/-	-/-	-/-	V/-
01	Loleta Community Services District	LOLETA WWTF	CA0023671	5/8/14	6/1/14	5/31/19	EFF	Y	U/-	U/-	U/-	U/-	V/-	V/-	E/-	E/-
01	Mendocino City Community Services District	MENDOCINO CITY WWTP	CA0022870	8/13/15	10/1/15	9/30/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
01	Mendocino County Water Works District No. 2	ANCHOR BAY WWTF	CA0024040	4/7/16	6/1/16	5/31/21	EFF	Y	U/-	U/-	U/-	U/-	U/-	V/-	V/-	V/-
01	Occidental County Sanitation District	OCCIDENTAL CSD WWTF	CA0023051	12/6/12	2/1/13	1/31/18	ADC	Y	U/-	U/-	U/-	U/-	U/-	X/-	E/-	E/-
01	Ocean Farms, Inc.	BODEGA FARMS	CA0024481	5/8/14	7/1/14	6/30/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
01	Redway Community Services District	REDWAY WWTF	CA0022781	3/9/17	5/1/17	4/30/22	EFF	Y	U/-	U/-	U/-	U/-	U/-	E/-	E/-	R/-
01	Russian River County Sanitation District	RUSSIAN RIVER WWTF	CA0024058	3/13/14	5/1/14	4/30/19	EFF	Y	U/-	U/-	U/-	U/-	N/-	N/-	N/-	N/-
01	Scotia, Town of, Company LLC	SCOTIA WWTF	CA0006017	4/26/12	7/1/12	6/30/17	EXP	Y	U/-	U/-	U/-	U/-	U/-	U/R	U/-	U/-
01	Sierra Pacific Industries	ARCATA DIVISION SAWMILL	CA0024520	6/7/12	8/1/12	7/31/17	EXP	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-
01	Tulelake, City of	TULELAKE WWTF	CA0023272	6/13/13	8/1/13	7/31/18	TRM	N	U/-	U/-	U/-	U/-	U/-	-/-	S/-	S/-
01	University of California - Davis	BODEGA MARINE LABORATORY	CA0024333	6/13/13	8/1/13	7/31/18	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-
01	Willits Environmental Remediation Trust	PAGE PROPERTY	CA0025143	4/26/12	4/27/12	4/26/17	EXP	Y	U/-	U/-	U/-	U/-	U/-	-/-	V/-	R/-
02	Alameda, City of	ALAMEDA SEWER COLLECTION SYSTEM	CA0038474	11/12/14	12/1/14	11/30/19	EFF	Y	U/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
02	Albany, City of	ALBANY SEWER COLLECTION SYSTEM	CA0038491	11/12/14	12/1/14	11/30/19	EFF	Y	U/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
02	Berkeley, City of	BERKELEY SEWER COLLECTION SYSTEM	CA0038466	11/12/14	12/1/14	11/30/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
02	Bottling Group, LLC	BOTTLING GROUP HAYWARD PLANT	CA0030058	9/11/13	11/1/13	10/31/18	EFF	Y	U/-	U/-	U/-	U/-	X/-	X/-	X/-	X/-

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02	Browning-Ferris Industries	CORINDA LOS TRANCOS LANDFILL	CA0029947	5/8/13	7/1/13	6/30/18	EFF	Y	U/-	U/-	U/-	U/-	U/-	V/-	R/-	-/-
02	CA Dept of Fish & Game; US Army Corps of Engineers	NAPA RIVER SALT MARSH RESTORATION PROJECT, PONDS 7, 7A, AND 8	CA0030201	4/12/17	6/1/17	5/31/22	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	R/-	R/-
02	Calistoga, City of	DUNAWEAL WWTP	CA0037966	4/13/16	6/1/16	4/30/21	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	V/-	V/-
02	Cedar Fair Entertainment Company	CALIFORNIA'S GREAT AMERICA	CA0030180	1/21/15	3/1/15	2/29/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	V/-	R/-	R/-
02	Crockett Cogeneration LLP	CROCKETT COGENERATION PLANT	CA0029904	5/11/16	7/1/16	6/30/21	EFF	Y	U/-	U/-	U/-	U/-	U/-	V/-	-/-	-/-
02	Crockett Community Services District	PORT COSTA WWTP	CA0037885	10/9/13	12/1/13	11/30/18	EFF	Y	U/-	U/-	U/-	U/-	V/-	V/-	V/-	V/-
02	East Bay Municipal Utility District	ORINDA WTP	CA0038342	9/9/15	1/1/16	12/31/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
02	East Bay Municipal Utility District, Special District No. 1	POINT ISABEL WWF	CA0038440	11/12/14	12/1/14	11/30/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
02	East Bay Regional Park District, Union SD, East Bay Dischargers Authority	HAYWARD MARSH	CA0038636	9/14/11	11/1/11	10/31/16	EXP	Y	U/-	U/-	U/-	U/-	U/-	V/-	R/-	R/-
02	Emeryville, City of	EMERYVILLE SEWER COLLECTION SYSTEM	CA0038792	11/12/14	12/1/14	11/30/19	EFF	Y	U/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
02	Exploratorium, The	EXPLORATORIUM'S HEATING AND COOLING SYSTEM AND FOG BRIDGE DESALINATION SYSTEM	CA0030198	2/10/16	4/1/16	3/31/21	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
02	Livermore-Amador Valley Water Management Agency	LAVWMA EXPORT AND STORAGE FACILITIES	CA0038679	4/13/16	6/1/16	5/31/21	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
02	Oakland, City of	OAKLAND SEWER COLLECTION SYSTEM	CA0038512	11/12/14	12/1/14	11/30/19	EFF	Y	U/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
02	Piedmont, City of	PIEDMONT SEWER COLLECTION SYSTEM	CA0038504	11/12/14	12/1/14	11/30/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
02	San Francisco, City and County of	SFPUC PULGAS DECHLORAMINATION FACILITY	CA0038865	1/15/14	4/1/14	3/31/19	TRM	N	-/-	U/-	-/-	-/-	-/-	-/-	-/-	-/-
02	Sanitary District No. 5 of Marin County	PARADISE COVE WWTP	CA0037427	10/12/16	12/1/16	11/30/21	EFF	Y	U/-	U/-	U/-	U/-	U/-	D/-	R/-	V/-
02	Sanitary District No. 5 of Marin County	SD NO. 5 OF MARIN COUNTY WWTP	CA0037753	8/14/13	10/1/13	9/30/18	EFF	Y	D/R	D/-	D/-	D/-	R/-	-/R	-/-	V/-
02	Stege Sanitary District	STEGE SEWER COLLECTION SYSTEM	CA0038482	11/12/14	12/1/14	11/30/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
02	St. Helena, City of	ST. HELENA WWTRP	CA0038016	1/13/16	3/1/16	2/28/21	EFF	Y	U/-	U/-	U/-	U/-	U/-	P/-	E/-	R/-
02	Union Sanitary District	RAYMOND A. BOEGE ALVARADO WWTP, OLD ALAMEDA CREEK INTERMITTENT WWD	CA0038733	11/18/15	1/1/16	12/31/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
02	Yountville, Town of	YOUNTVILLE WWRF	CA0038121	6/10/15	8/1/15	7/31/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-

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03	Avila Beach CSD and Port San Luis Harbor District	AVILA BEACH CSD WWTP	CA0047830	9/21/17	12/1/17	11/30/22	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	R/-	-/-
03	California Department of Parks and Recreation	BIG BASIN REDWOODS SP WWTP	CA0048267	12/1/11	3/1/12	12/1/16	EXP	Y	U/-	U/-	U/-	U/-	U/-	R/R	R/-	V/-
03	Chevron Environmental Management Company	CHEVRON ESTERO MARINE TERMINAL	CA0001465	12/7/17	1/26/18	1/25/23	EFF	Y	U/-	U/-	U/-	U/-	U/-	D/-	V/-	R/-
03	Freeport-McMoRan Oil and Gas	FREEPORT-MCMORAN PRODUCED WRF	CA0050628	12/5/13	2/2/14	2/1/19	EFF	Y	U/-	U/-	U/-	U/-	V/-	-/-	R/-	-/-
03	Granite Rock Company	ARTHUR R. WILSON QUARRY	CA0005274	9/21/17	12/1/17	11/30/22	EFF	Y	U/-	U/-	U/-	U/-	U/-	V/-	R/-	R/-
03	Heritage Ranch CSD	HERITAGE RANCH CSD WWTP	CA0048941	9/21/17	12/1/17	11/30/22	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	V/-	-/-
03	San Simeon Community Services District	SAN SIMEON WWTP	CA0047961	12/5/13	2/2/14	2/1/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
03	Summerland Sanitary District	SUMMERLAND SD WWTP	CA0048054	12/5/13	2/2/14	2/1/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-
03	The CHY Company and Olive Springs Quarry, Inc.	OLIVE SPRINGS QUARRY	CA0047791	7/13/17	10/1/17	9/30/22	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
03	Uni-Kool Partners, The	UNI-KOOL VEGETABLE PACKING FACILITY	CA0005720	5/30/13	7/2/13	7/1/18	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	V/-	V/-
04	California Sulphur Company	CALIFORNIA SULPHUR COMPANY	CA0059064	5/8/14	7/1/14	6/30/19	TRM	N	U/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
04	CEMEX Construction Materials Pacific, LLC	CEMEX MOORPARK FACILITY	CA0059315	5/2/13	6/1/13	4/10/18	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
04	Charta Group, Inc. DBA Permalite, Inc.	PERMALITE, INC.	CA0059871	2/12/15	4/1/15	3/31/20	TRM	N	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
04	Chevron USA, Inc.	VAN NUYS TERMINAL	CA0059293	4/6/17	6/1/17	5/31/22	EFF	Y	U/-	U/-	S/-	S/-	S/-	S/-	S/-	S/-
04	Covina Irrigating Company	WILLIAM B. TEMPLE WTP #1	CA0060577	7/14/16	9/1/16	8/31/21	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
04	Donald T. Sterling Corporation	STERLING AMBASSADOR TOWERS	CA0053091	2/11/16	4/1/16	3/31/21	EFF	Y	U/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
04	Equilon Enterprises, LLC	MORMON ISLAND MARINE TERMINAL	CA0003557	6/2/11	7/2/11	5/10/16	EXP	Y	U/-	U/-	U/-	U/-	U/-	V/-	R/-	R/-
04	Equilon Enterprises, LLC dba Shell Oil Products US	SHELL STATION #204-1944-0100	CA0064289	6/6/13	7/7/13	7/6/18	TRM	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	-/-
04	ExxonMobil Oil Corporation	EXXONMOBIL SOUTHWESTERN TERMINAL AREA I	CA0003689	9/10/15	11/1/15	10/31/20	TRM	N	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
04	Honeywell International Inc.	GARDENA GWRSF	CA0062162	6/12/14	8/1/14	7/31/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-
04	Kinder Morgan Liquids Terminal, LLC	KINDER MORGAN LOS ANGELES HARBOR TERMINAL	CA0055816	9/11/14	11/1/14	10/31/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-
04	Kinder Morgan Liquids Terminals, LLC	CARSON TERMINAL	CA0056863	12/8/16	2/1/17	1/31/22	EFF	Y	U/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
04	Lincoln Avenue Water Company	SOUTH COULTER SURFACE WATER TREATMENT PLANT	CA0064068	9/10/15	11/1/15	10/31/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-

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04	Long Beach Generation LLC	LONG BEACH GENERATING STATION	CA0001171	3/10/16	5/1/16	4/30/21	EFF	Y	U/-	U/-	U/-	U/-	U/-	E/-	R/-	-/-
04	Los Angeles County Department of Public Works	MALIBU MESA WRP	CA0059099	12/6/12	1/25/13	11/10/17	EXP	Y	U/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
04	Los Angeles Department of Water and Power	HAYNES TANK FARM	CA0057649	12/8/11	1/7/12	11/10/16	EXP	Y	U/-	S/-	S/-	S/-	S/-	S/R	S/-	S/-
04	Lubricating Specialties Company	LSC, PICO RIVERA FACILITY	CA0059013	10/5/17	12/1/17	11/30/22	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
04	Metropolitan Stevedore Company	METROPOLITAN STEVEDORE BULK MARINE TERMINAL	CA0057746	3/12/15	5/1/15	4/30/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	V/-	-/-	-/-
04	Morton Salt, Incorporated	MORTON SALT, LONG BEACH FACILITY	CA0061476	2/12/15	4/1/15	3/31/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-
04	NanoH2O, Inc.	NANOH2O	CA0064602	5/2/13	6/1/13	4/10/18	TRM	N	-/-	U/-	U/-	-/-	-/-	-/-	-/-	-/-
04	Naval Engineering and Expeditionary Warfare Center	NEEWC SEAWATER DESALINATION TEST FACILITY	CA0064564	10/9/14	12/1/14	11/30/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
04	Northrup Grumman Systems Corporation	NORTHRUP GRUMMAN, HAWTHORNE	CA0063916	11/7/13	12/8/13	12/7/18	TRM	N	U/-	U/-	U/-	U/-	U/-	U/-	U/-	-/-
04	Norwalk Industries, L.P.	ECOLOGY AUTO PARTS	CA0056928	2/12/15	4/1/15	3/31/20	TRM	N	U/-	U/-	U/-	U/-	U/-	V/-	R/-	R/-
04	Owens-Brockway Glass Container Inc.	OWENS-BROCKWAY GLASS CONTAINER INC.	CA0056464	3/10/16	6/1/16	5/31/21	EFF	Y	-/-	R/-	U/-	U/-	U/-	V/-	X/-	R/-
04	Paramount Petroleum Corporation	PARAMOUNT PETROLEUM REFINERY	CA0056065	12/8/16	2/1/17	1/31/22	EFF	Y	U/-	U/-	U/-	U/-	U/-	V/-	D/-	R/-
04	Petro-Diamond Terminal Company	PETRO-DIAMOND MARINE TERMINAL	CA0059358	3/6/14	5/1/14	4/30/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-
04	Phillips 66 Company	PHILLIPS 66 LOS ANGELES LUBRICANTS TERMINAL	CA0059846	2/11/16	4/1/16	3/31/21	EFF	Y	U/-	U/-	U/-	U/-	U/-	X/-	X/-	R/-
04	Plains West Coast Terminals, LLC	DOMINGUEZ HILLS TANK FARM	CA0052949	4/14/16	6/1/16	5/31/21	EFF	Y	-/-	-/-	-/-	D/-	R/-	V/R	-/-	V/-
04	Polynt Composites USA, Inc.	POLYNT COMPOSITES LYNWOOD FACILITY	CA0063908	10/8/15	12/1/15	11/30/20	EFF	Y	U/-	U/-	U/-	U/-	V/-	-/-	-/-	-/-
04	Redondo Beach, City of	SEASIDE LAGOON	CA0064297	9/7/17	11/1/17	10/31/22	EFF	Y	U/-	S/-	S/-	S/-	S/-	V/-	U/R	U/-
04	Royal Catering Company	ROYAL CATERING	CA0053392	6/9/16	8/1/16	7/31/21	EFF	Y	U/-	U/-	U/-	U/-	U/-	V/-	V/-	-/-
04	SFPP, LP	NORWALK PUMP STATION	CA0063509	9/7/16	11/1/16	10/31/21	EFF	Y	U/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
04	Southern California Edison Company	PEBBLY BEACH DESALINATION PLT	CA0061191	10/6/11	11/7/11	9/10/16	EXP	Y	U/-	U/-	U/-	U/-	V/-	E/-	E/-	E/-
04	Stellar Biotechnologies, Incorporated	PORT HUENEME AQUACULTURE PARK	CA0064131	6/1/17	8/1/17	7/31/22	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-
04	Stellar Biotechnologies, Incorporated	STELLAR BIOTECHNOLOGIES FACILITY	CA0063070	6/1/17	8/1/17	7/31/22	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-

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04	Tesoro Logistics Operations LLC	EAST HYNES TANK FARM	CA0059561	4/9/15	6/1/15	5/31/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-
04	Tesoro Logistics Operations, LLC	HATHAWAY TANK FARM	CA0058343	6/9/16	8/1/16	7/31/21	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-
04	Tesoro Logistics Operations, LLC	TESORO CARSON CRUDE TERMINAL	CA0060232	9/11/14	11/1/14	10/31/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-
04	Tesoro Logistics Operations, LLC	TESORO LOGISTICS MARINE TERMINAL 2	CA0000442	10/8/15	12/1/15	11/30/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-
04	Tesoro Refining and Marketing Company	TESORO SULFUR RECOVERY PLANT	CA0002020	2/2/17	4/1/17	3/31/22	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-
04	Tesoro Refining & Marketing Company LLC	TESORO WILMINGTON CALCINER	CA0059153	10/3/13	11/23/13	11/22/18	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
04	TFX Aviation, Inc.	TFX AVIATION, INC.	CA0064599	5/14/15	7/1/15	6/30/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
04	Ultramar, Inc., A Valero Company	ULTRAMAR MARINE TANK FARM	CA0057037	9/11/14	11/1/14	10/31/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
04	Ultramar, Inc., A Valero Company	ULTRAMAR OLYMPIC TANK FARM	CA0057568	9/11/14	11/1/14	10/31/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
04	Ultramar, Incorporated	WILMINGTON MARINE TERMINAL, BERTH 164	CA0055719	9/12/13	11/2/13	11/1/18	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
04	United States Navy	SAN CLEMENTE ISLAND WWTP	CA0110175	7/11/13	8/31/13	8/30/18	EFF	Y	U/-	U/-	U/-	U/-	N/-	N/-	N/-	N/-
04	University of Sourthern California	WRIGLEY MARINE SCIENCE CENTER	CA0056651	11/7/13	12/27/13	12/26/18	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	R/-	R/-
04	Vopak Terminal Long Beach Inc.	VOPAK TERMINAL LONG BEACH INC.	CA0064165	4/14/16	6/1/16	5/31/21	EFF	Y	U/-	U/-	U/-	U/-	U/-	V/-	R/-	V/-
04	Vopak Terminal Los Angeles, Inc.	VOPAK INLAND TERMINAL	CA0063177	10/9/14	12/1/14	11/30/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	V/-	-/-	V/-
05	Aerojet Rocketdyne, Inc.	AEROJET ROCKETDYNE GWETS	CA0083861	8/11/17	9/1/17	8/31/22	EFF	Y	U/-	U/-	U/-	U/-	V/-	V/-	V/-	R/-
05	Aerojet Rocketdyne, Inc.	AEROJET ROCKETDYNE SACRAMENTO	CA0004111	12/6/13	1/1/14	12/31/18	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
05	Alturas, City of	ALTURAS WWTP	CA0078921	3/27/14	5/1/14	4/30/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	V/-	V/-	-/-
05	AmeriPride Services, Inc.	AMERIPRIDE UNIT 3	CA0085219	10/4/12	11/23/12	10/1/17	TRM	N	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-
05	Angels, City of	CITY OF ANGELS WWTP	CA0085201	6/9/17	8/1/17	7/31/22	EFF	Y	-/-	-/-	-/-	-/-	R/-	-/R	V/-	-/-
05	Bear Valley Community Services District and Bear Valley Springs Association	BEAR VALLEY WWTF	CA0081213	2/6/15	4/1/15	3/31/20	EFF	Y	U/-	U/-	U/-	U/-	X/-	X/-	E/-	X/-
05	Bear Valley Water District	BEAR VALLEY WWTF	CA0085146	6/24/16	8/1/16	7/31/21	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	R/-	-/-
05	Bell-Carter Olive Company, Inc. and City of Corning	BELL-CARTER INDUSTRIAL WWTP	CA0083721	4/17/15	6/1/15	5/31/20	EFF	Y	U/-	U/-	U/-	U/-	V/-	X/-	X/-	N/-
05	Biggs, City of	BIGGS WWTP	CA0078930	10/4/12	11/23/12	11/1/17	EXP	Y	U/-	U/-	U/-	U/-	V/-	V/-	V/-	V/-

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05	Boeing Company, The	BOEING GWETS (GET H-B, SGSA GET, ADMIN GET)	CA0084891	8/11/17	9/1/17	8/31/22	EFF	Y	-/R	-/-	-/-	-/-	R/-	-/R	V/-	-/-
05	Burney Forest Products; Shasta Green, Inc.; and Fruit Growers Supply Company	BURNEY FOREST POWER	CA0082490	3/27/14	5/1/14	4/30/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	R/-
05	Calaveras County Water District	FOREST MEADOWS WWRP	CA0085278	2/7/14	3/29/14	3/1/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
05	Calaveras County Water District and Saddle Creek Golf Course, LP	COPPER COVE WWRF	CA0084620	5/31/13	7/20/13	5/1/18	EFF	Y	U/-	U/-	U/-	U/-	S/-	S/-	S/-	S/-
05	California Department of Corrections and Rehabilitation	DEUEL VOCATIONAL INSTITUTION	CA0078093	2/7/14	3/29/14	3/1/19	EFF	Y	U/-	U/-	U/-	U/-	V/-	V/-	R/-	V/-
05	CalMat Co.	SANGER SAND AND GRAVEL PLANT	CA0078174	7/26/13	7/26/13	7/1/18	EFF	Y	U/-	U/-	U/-	U/-	U/-	V/-	-/-	R/-
05	Chester Public Utility District	CHESTER WWTP	CA0077747	2/18/16	4/1/16	3/30/21	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-
05	Clear Creek Community Services District	CLEAR CREEK CSD WTP	CA0083828	3/30/12	5/19/12	5/1/17	TRM	N	U/-	U/-	U/-	U/-	U/-	V/-	S/-	S/-
05	Colfax, City of	COLFAX WASTEWATER TREATMENT PLANT	CA0079529	5/30/13	7/19/13	7/1/18	EFF	Y	U/-	U/-	V/-	S/-	S/-	S/-	S/-	S/-
05	COLLINS PINE COMPANY	CHESTER SAWMILL	CA0004391	2/5/09	2/5/09	2/1/14	ADC	Y	U/-	U/-	U/-	U/-	U/-	-/-	S/-	S/-
05	COLUSA, CITY OF	COLUSA WWTP	CA0078999	8/18/16	11/1/16	9/30/21	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	V/-	E/-
05	Donner Summit Public Utility District	DONNER SUMMIT WWTP	CA0081621	6/4/15	8/1/15	7/31/20	EFF	Y	U/-	U/-	U/-	S/-	S/-	S/-	S/-	S/-
05	Dunsmuir, City of	DUNSMUIR WWTP	CA0078441	10/4/12	11/23/12	11/1/17	EXP	Y	U/-	U/-	U/-	U/-	V/-	V/-	R/-	R/-
05	French Gulch (Nevada) Mining Corporation, and USDI-Bureau of Land Management	WASHINGTON MINE	CA0085294	12/6/16	2/1/17	2/1/19	EFF	Y	U/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
05	Grizzly Lake Community Services District	DELLEKER WWTP	CA0081744	6/8/12	6/8/12	6/1/17	EXP	Y	U/-	U/-	U/-	U/-	U/-	V/-	R/-	S/-
05	Grizzly Ranch Community Services District	GRIZZLY RANCH WWRF	CA0085162	12/1/11	12/2/11	12/1/16	EXP	Y	U/-	U/-	U/-	U/-	U/-	-/-	V/-	-/-
05	Jackson, City of	JACKSON WWTP	CA0079391	12/5/13	1/24/14	12/1/18	EFF	Y	U/-	U/-	U/-	U/-	V/-	V/-	R/-	E/-
05	Kinder Morgan Energy Partners, L.P.	FOX ROAD PETROLEUM RELEASE SITE GWRS	CA0084760	7/26/13	9/14/13	9/1/18	EFF	Y	U/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
05	Lazarus Mining, LLC and U.S. Forest Service, Tahoe National Forest	KLONDIKE, DUTCH, AND TELEGRAPH TUNNEL MINES	CA0084387	6/5/15	8/1/15	7/31/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	V/-	R/-

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05	Lincoln Center Environmental Remediation Trust	LINCOLN CENTER ERT GWTS	CA0084255	2/18/16	4/1/16	3/31/21	EFF	Y	U/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
05	Mariposa Public Utility District	MARIPOSA WWTF	CA0079430	3/28/14	5/1/14	4/30/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-
05	Metropolitan Stevedore Company	METROPOLITAN STEVEDORE STOCKTON FACILITY	CA0084174	12/7/12	1/26/13	12/1/17	TRM	N	U/-	U/-	U/-	U/-	U/-	-/-	-/-	U/-
05	Modoc Joint Unified School District	MODOC GEOTHERMAL PROJECT	CA0082406	6/10/11	6/10/11	6/1/16	TRM	N	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
05	Mt. Shasta, City of	CITY OF MT. SHASTA WWTP	CA0078051	12/8/17	2/1/18	1/31/23	EFF	Y	U/-	U/-	U/-	U/-	V/-	D/-	X/-	X/-
05	Nevada City, City of	NEVADA CITY WWTP	CA0079901	6/9/17	8/1/17	7/31/22	EFF	Y	U/-	U/-	U/-	U/-	V/-	E/-	E/-	E/-
05	Nevada County Sanitation District No. 1	CASCADE SHORES WWTP	CA0083241	4/17/15	6/1/15	5/31/20	EFF	Y	U/-	U/-	U/-	U/-	V/-	V/-	N/-	E/-
05	Nevada County Sanitation District No. 1	LAKE OF THE PINES WWTP	CA0081612	4/17/15	6/1/15	5/31/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	N/-	R/-
05	Nevada County Sanitation District No. 1	LAKE WILDWOOD WWTP	CA0077828	4/17/15	6/1/15	5/31/20	EFF	Y	-/R	V/-	D/-	D/-	R/-	V/-	R/-	V/-
05	North Yuba Water District	FORBESTOWN WTP	CA0084824	7/26/13	7/26/13	7/1/18	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-
05	Original Sixteen to One Mine, Inc.	SIXTEEN TO ONE MINE	CA0081809	2/5/15	4/16/15	3/31/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	V/-	R/-	R/-
05	Planada Community Services District	PLANADA WWTF	CA0078950	6/10/11	6/10/11	6/1/16	TRM	N	U/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
05	Rio Vista, City of	BEACH WWTF	CA0079588	2/7/14	3/29/14	3/1/19	EFF	Y	U/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
05	River Highlands CSD, County of Yuba, and Gold Village Land Development LLC	HAMMONTON GOLD VILLAGE WWTP	CA0081574	4/7/17	6/1/17	5/31/22	EFF	Y	U/-	U/-	U/-	U/-	U/-	V/-	V/-	V/-
05	Rockwell Automation, Inc and Porterville Unified School District	ROCKWELL AUTOMATION GWCS	CA0082708	2/3/11	2/3/11	2/1/16	TRM	N	U/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
05	Sacramento, County of, Department of Waste Management and Recycling	KIEFER LANDFILL GWETP	CA0083681	1/31/13	3/22/13	1/1/18	ADC	Y	U/-	U/-	U/-	U/-	U/-	-/-	R/-	V/-
05	San Andreas Sanitary District	SAN ANDREAS WWTP	CA0079464	8/8/14	10/1/14	9/30/19	EFF	Y	U/-	U/-	U/-	U/-	V/-	E/-	R/-	-/-
05	Santa Fe Aggregates, Inc. and Walter John Seaborn	SANTA FE AGGREGATES WOODLAKE SAND AND GRAVEL PLANT	CA0082201	6/24/16	8/1/16	7/31/21	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	V/-	V/-
05	Shasta County Service Area No. 17	COTTONWOOD WWTP	CA0081507	8/19/16	10/1/16	9/30/21	EFF	Y	U/-	U/-	U/-	U/-	V/-	V/-	V/-	V/-
05	Shasta Lake, City of	FISHERMAN'S POINT WTP	CA0004693	3/30/12	5/19/12	5/1/17	EXP	Y	U/-	U/-	U/-	U/-	U/-	V/-	S/-	S/-

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05	Sierra Pacific Industries	SIERRA PACIFIC BURNEY DIVISION	CA0003981	6/5/15	8/1/15	7/31/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
05	Sierra Pacific Industries	SIERRA PACIFIC, QUINCY DIVISION	CA0080357	6/5/15	8/1/15	7/31/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-
05	Sierra Pacific Industries	SIERRA PACIFIC SHASTA LAKE DIVISION	CA0081400	4/21/16	6/1/16	5/31/21	EFF	Y	U/-	U/-	U/-	U/-	U/-	V/-	R/-	R/-
05	Sierra Pacific Industries, Inc.	SIERRA PACIFIC, ANDERSON DIVISION	CA0082066	12/1/11	12/2/11	12/1/16	EXP	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-
05	Southern California Edison Company	BALSAM MEADOWS HYDROELECTRIC PROJECT, EASTWOOD POWERHOUSE	CA0081337	12/6/13	12/6/13	12/1/18	EFF	Y	U/-	U/-	U/-	U/-	V/-	E/-	E/-	R/-
05	Southern California Edison Company	BIG CREEK POWERHOUSE NO. 1 WWTP	CA0079545	6/8/12	7/28/12	7/1/17	TRM	N	U/-	S/-	S/-	S/-	S/-	S/-	R/-	-/-
05	SPX Corporation	SPX MARLEY COOLING TECHNOLOGIES	CA0081787	2/7/14	3/29/14	3/1/19	EFF	Y	U/-	U/-	U/-	U/-	E/-	E/-	R/-	V/-
05	Stallion Springs Community Services District	STALLION SPRINGS WWTF	CA0080489	10/10/14	12/1/14	11/30/19	EFF	Y	U/-	U/-	U/-	U/-	V/-	X/-	X/-	R/-
05	State of California, Department of Corrections and Rehabilitation	SIERRA CONSERVATION CENTER WTP	CA0082546	4/12/13	6/1/13	4/1/18	TRM	N	U/-	U/-	U/-	U/-	U/-	-/-	-/-	R/-
05	State of California, Department of Parks and Recreation	EMPIRE MINE STATE HISTORIC PARK	CA0085171	6/8/12	7/29/12	7/28/17	TRM	N	U/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
05	Sterling Caviar, LLC	STERLING CAVIAR, ELVERTA	CA0085197	4/21/16	6/1/16	5/31/21	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	S/-	S/-
05	Tehama County Sanitation District No. 1	MINERAL WWTP	CA0084069	6/5/15	8/1/15	7/31/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	V/-	R/-	-/-
05	TNC Holding Company, LLC, and the Ralph F. Nix 1995 Revocable Trust	TNC HOLDING COMPANY CAVIAR STURGEON FARM	CA0085120	12/1/11	12/2/11	12/1/16	TRM	N	U/-	U/-	-/-	-/-	-/-	-/-	-/-	-/-
05	University of California	UC DAVIS, CENTER FOR AQUATIC BIOLOGY AND AQUACULTURE	CA0083348	6/8/12	7/28/12	6/1/17	EXP	Y	U/-	U/-	U/-	U/-	V/-	E/-	E/-	S/-
05	US Air Force, Air Force Real Property Agency	FORMER MCCLELLAN AFB GWETS	CA0081850	3/28/14	5/1/14	4/30/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	U/R	U/-	U/-
05	U.S. Department of the Interior, Bureau of Reclamation	SLIGER MINE	CA0084905	10/2/15	12/1/15	11/30/20	EFF	Y	S/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
05	U.S. Department of the Interior, National Park Service, Yosemite National Park	WAWONA WWTF	CA0081795	7/25/13	9/13/13	9/1/18	EFF	Y	U/-	U/-	U/-	U/-	V/-	X/-	X/-	R/-
05	Vendo Company, The	VENDO COMPANY GWRS	CA0083046	4/11/13	5/31/13	5/1/18	TRM	N	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-
05	Wheelabrator Shasta Energy Company, Inc.	WHEELABRATOR SHASTA ENERGY COMPANY, INC.	CA0081957	6/5/15	8/1/15	7/31/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	R/-	V/-
05	Williams, City of	WILLIAMS WWTP	CA0077933	6/6/14	8/1/14	7/31/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	V/-	V/-	-/-

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Minor

RB	Permit Name	Facility Name	NPDES ID	Issue	Effect	Expire	Pmt Stat	CM Trk	2016 1	2016 2	2016 3	2016 4	2017 1	2017 2	2017 3	2017 4
06	Amedee Geothermal Venture 1	AMEDEE GEOTHERMAL POWER PLANT	CA0103055	7/16/14	9/1/14	8/31/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	V/-	R/-
06	California Department of Fish and Game	BLACK ROCK FISH HATCHERY	CA0102792	7/11/12	7/12/12	7/11/17	EXP	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-
06	California Department of Fish and Game	MOJAVE RIVER FISH HATCHERY	CA0102814	5/11/17	7/1/17	6/30/22	EFF	Y	U/-	U/-	U/-	U/-	U/-	V/-	V/-	R/-
06	California Dept. of Fish and Wildlife; Los Angeles Dept. of Water and Power	FISH SPRINGS FISH HATCHERY	CA0102806	6/10/15	8/1/15	7/31/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	V/-	-/-
06	Cycle Power Partners, LLC	WINEAGLE GEOTHERMAL POWER PLANT	CA0103063	3/11/15	5/1/15	4/30/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	V/-	R/-
07	California Department of Corrections and Rehabilitation	CENTINELA STATE PRISON WWTP	CA7000001	5/8/14	6/1/14	5/31/19	EFF	Y	U/-	U/-	U/-	U/-	V/-	V/-	V/-	V/-
07	Holtville, City of	HOLTVILLE MUNICIPAL WWTP	CA0104361	6/30/16	8/1/16	6/30/21	EFF	Y	U/-	U/-	U/-	U/-	V/-	V/-	S/-	S/-
07	Imperial Community College District	IMPERIAL VALLEY COLLEGE WWTP	CA0104299	6/26/14	7/1/14	6/30/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
07	Imperial Irrigation District	EL CENTRO GENERATING STATION	CA0104248	6/26/14	7/1/14	6/30/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	V/-	E/-
07	Imperial Irrigation District	GRASS CARP HATCHERY	CA7000004	3/10/16	4/1/16	3/31/21	EFF	Y	U/-	U/-	U/-	U/-	U/-	V/-	E/-	E/-
07	KENT SEATECH CORP FISH FARM	KENT SEATECH CORP FISH FARM	CA0105181	11/17/16	12/1/16	11/30/21	EFF	Y	-/-	-/-	-/-	-/-	-/-	D/-	X/-	X/-
07	Laguna Asset Partners, LP and Country Life MHRVP Asset Partners, LP	COUNTRY LIFE MHRVP WWTF	CA0104264	5/16/13	6/1/13	5/31/18	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-
07	McCabe Union School District	MCCABE USD MUNICIPAL WWTP	CA0104281	9/20/12	10/1/12	9/30/17	EXP	Y	U/-	U/-	U/-	U/-	U/-	-/-	V/-	R/-
07	Niland Sanitary District	NILAND WWTP	CA0104451	5/8/14	6/1/14	5/31/19	EFF	Y	V/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
07	Peter M. Ormond	DATE GARDENS MHP WWTP	CA0104841	5/16/13	6/1/13	5/31/18	EFF	Y	U/-	U/-	U/-	U/-	V/-	-/-	-/-	V/-
07	Seeley County Water District	SEELEY COUNTY WWTP	CA0105023	9/20/12	10/1/12	9/30/17	EXP	Y	U/-	U/-	U/-	U/-	S/-	S/-	S/-	S/-
07	U.S. Navy and AOC Support Services, LLC	NAVAL AIR FACILITY EL CENTRO WWTP	CA0104906	6/30/16	7/1/16	6/30/21	EFF	Y	U/-	U/-	U/-	U/-	U/-	V/-	-/-	R/-
07	Westmorland, City of	CITY OF WESTMORLAND WASTEWATER TREATMENT PLANT	CA0105007	9/21/17	10/1/17	9/30/22	EFF	Y	U/-	U/-	U/-	U/-	V/-	-/-	V/-	V/-
08	California Steel Industries, Inc.	CALIFORNIA STEEL INDUSTRIES, FONTANA	CA0105449	12/12/14	1/1/15	12/31/19	EFF	Y	U/-	U/-	U/-	U/-	V/-	N/-	R/-	V/-
08	Claremont & Pomona Bacteria MS4	CLAREMONT & POMONA BACTERIA MS4	CA8000410	9/13/13	10/2/13	10/1/18	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
08	Dos Cuadras Offshore Resources, LLC	DCOR PLATFORM ESTHER	CA0106828	10/26/12	11/2/12	11/1/17	EXP	Y	U/-	U/-	U/-	U/-	U/-	V/-	R/-	R/-

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Minor

RB	Permit Name	Facility Name	NPDES ID	Issue	Effect	Expire	Pmt Stat	CM Trk	2016 1	2016 2	2016 3	2016 4	2017 1	2017 2	2017 3	2017 4
08	Dos Cuadras Offshore Resources, LLC	DCOR PLATFORM EVA	CA0105996	10/26/12	11/2/12	11/1/17	EXP	Y	U/-	U/-	U/-	U/-	U/-	V/-	R/-	R/-
08	Knott's Berry Farm	KNOTT'S BERRY FARM	CA0106496	7/24/15	8/1/15	7/31/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	V/-	R/-	X/-
08	Los Alamitos Race Course	LOS ALAMITOS RACE COURSE	CA0106348	7/24/15	8/1/15	7/31/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
08	Orange County Water District	ORANGE COUNTY GW REPLENISHMENT SYSTEM (AWPF)	CA8000408	12/12/14	1/1/15	12/31/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	D/-	R/-	D/-
08	OXY USA Inc.	OXY USA, INC. HUNTINGTON BEACH PRODUCTION UNIT	CAS618001	6/15/12	6/15/12	6/1/17	EXP	Y	U/-	U/-	U/-	U/-	U/-	-/-	V/-	R/-
08	San Bernardino, City of, Municipal Water Department	SAN BERNARDINO GEOTHERMAL HEATING PROJECT	CA8000015	5/1/15	5/1/15	4/30/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	R/-	R/-
09	Continental Maritime of San Diego	CONTINENTAL MARITIME OF SAN DIEGO	CA0109142	3/16/15	6/1/15	5/31/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
09	Genentech, Inc.	GENENTECH, INC.	CA0109193	2/12/14	4/2/14	4/1/19	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	V/-	R/-
09	Liquid Stone Holdings, LLC	STONE BREWING COMPANY	CA0109258	2/8/12	4/1/12	3/31/17	EXP	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
09	Sweetwater Authority	RICHARD A REYNOLDS DESALINATION FACILITY	CA0108952	6/21/17	8/1/17	7/31/22	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	V/-
09	University of California, San Diego	SCRIPPS INSTITUTION OF OCEANOGRAPHY	CA0107239	11/18/15	1/1/16	12/31/20	EFF	Y	U/-	U/-	U/-	U/-	U/-	-/-	-/-	-/-
	Equilon Enterprises LLC DA Shell Oil Products US	SHELL OIL MORMON ISLAND MARINE TERMINAL	CA0064637	2/2/17	4/1/17	3/31/22	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	V/-	R/-
	Phillips 66 Company	LOS ANGELES REFINERY, WILMINGTON	CA0064611	4/6/17	6/1/17	5/31/22	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	V/-	R/-
	Schnitzer Steel Industries, Inc.	SCHNITZER STEEL	CA0030228	11/9/16	1/1/17	12/31/21	EFF	Y	-/-	-/-	-/-	-/-	-/-	V/-	R/-	D/-
		Count:	210													

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RNC Codes / Descriptions

RNC	RNC STATUS DESCRIPTION
C	Compliant
D	SNC DMR Non-Receipt Violation
E	SNC Effluent Violation Monthly Average
N	RNC Violations Only
P	Resolved Pending
R	Resolved
S	SNC Schedule Event Violation
U	Unknown
V	Non-RNC Violations
X	SNC Effluent Violation Non-Monthly Average