4	CA0058343	Minor	R4-2011-0037	BP WEST COAST PRODUCTS LLC	TESORO HATHAWAY STORAGE AND RACK	Full				2/1/2016	PG	Delivery delayed pending determination of applicability of new trash regulations. Delivered Draft T.O. 2/17/16. Delivered Package Materials on 02/29/2016.	TO-01
4	CA0053392	Minor	R4-2011-0051	ROYAL CATERING COMPANY	ROYAL CATERING, EL MONTE	Full				2/1/2016	PG	In Progress. Delivery delayed pending determination of applicability of new trash regulations. Delivered Draft TO on 2/18/16. Delivered Package Materials on 02/28/16.	TO-01
4	CA0056065	Minor	R4-2011-0050	PARAMOUNT PETROLEUM CORP	PARAMOUNT PETROLEUM REFINERY	Full				2/1/2016	PG	In Progress. Delivery delayed pending determination of applicability of new trash regulations and discussion of other issues with Regional Water Board staff. Delivered Draft Tentative Order on 03/07/2016. Delivered Package Materials on 3/18/16.	TO-01
4	CA0003557	Minor	R4-2011-0097	EQUILON ENTERPRISES, LLC	MORMON ISLAND MARINE TERMINAL	Full				3/27/2016	PG	Stopped work on. Facility requested termination of permit. Removed via TD#3.	TO-01
4	CA0056863	Minor	R4-2011-0100	KINDER MORGAN LIQUIDS TERMINAL	CARSON TERMINAL	Full				3/27/2016	PG	Delivered Draft Tentative Order on 3/28/16. Delivered Package Materials on 4/1/16.	TO-01
4	CA0063509	Minor	R4-2011-0095	SANTA FE PACIFIC PIPELINE, LP	NORWALK PUMP STATION	Full				3/27/2016	PG	Regional Water Board staff agreed to delay in delivery in order to address revisions to a previously delivered Draft permit. Delivered Draft Tentative Order on 3/30/16. Delivered Package Materials on 3/31/16.	TO-01
4	CA0059293	Minor	R4-2011-0152	CHEVRON USA INC	CHEVRON VAN NUYS TERMINAL	Full		4/12/2016		7/5/2016	PG	Added via TD#3. In progress. Delivery dates delayed to accommodate RB priorities. Anticipated delivery date is 7/11/2016. Delivered 7/11/16. Delivered Package Materials 7/27/16.	TO-01
4	CA0002020	Minor	R4-2011-0190	TESORO REFINING & MARKETING	TESORO SULFUR RECOVERY PLANT	Full				8/7/2016	Consultant	ROWD received by RWB on 5/18/16. Delivery date rescheduled to 8/7/16 adjust to RWB priorities addressing other permits. Delivered Draft TO 8/7/16. Delivered Package Materials 8/30/16.	TO-01
4	CA0061191	Minor	R4-2011-0165	SOUTHERN CALIFORNIA EDISON	PEBBLY BEACH DESAL PLANT	Full				7/21/2016	PG	Upon agreement with Regional Water Board delayed delivery date by one month. Delayed to discuss desalination amendments with State Water Board. Delivered Draft TO on 08/19/16. Delivered Package Materials on 9/1/16.	TO-01
SR	CA0080357	Minor	RS-2008-0090	SIERRA PACIFIC INDUSTRIES	SIERRA PACIFIC/QUINCY DIVISION	Full	6/1/2015		11/17/2014		PG	In progress. Draft Order to be delivered within 3 weeks of receiving Final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 12/2/14. Preliminary Draft delivered 3/4/15. Tentative Order materials delivered 3/23/15. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required.	TO-38
SR	CA0084140	Minor	RS-2008-0120	STIMPEL WIEBELHAUS ASSOCIATES, INC	SWA AT MOUNTAIN GATE QUARRY	Full					PG	To be rescinded. RB to request support for another facility. Removed per Technical Directive 1.	TO-38
SR	CA0004391	Minor	RS-2009-0015	COLLINS PINE COMPANY	CHESTER SAWMILL	Full	6/4/2015		11/17/2014		PG	In progress. Draft Order to be delivered within 3 weeks of receiving Final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 12/5/14. Board requested that remaining support be transferred to another facility. Remaining support halted per Technical Directive 4.	TO-38
SR	CA0081957	Minor	RS-2009-0044	WHEELABRATOR SHASTA ENERGY CO	WHEELABRATOR SHASTA ENERGY CO	Full	6/4/2015		11/17/2014		PG	In progress. Draft Order to be delivered within 3 weeks of receiving Final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 12/7/14. Preliminary Draft delivered 3/13/15. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required.	TO-38
SR	CA0003981	Minor	RS-2007-0145	SIERRA PACIFIC INDUSTRIES	SIERRA PACIFIC INDUSTRIES, BURNEY DIV	Full	2/1/2015		10/6/2014		PG	Draft Order to be delivered within 3 weeks of receiving Final Charter/Issue Paper direction. Initial Charter/Issue Paper delivered 10/3/14. Preliminary Draft delivered 3/6/15. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required.	TO-38
SR	CA0004995	Major	RS-2010-0080	CORNING, CITY OF	CORNING WWTP		6/1/2016	9/30/2015	11/6/2015		PG	RPA support only. Added per Technical Directive 4. In progress. RPA and Initial Charter/Issue Paper delivered 11/6/15.	TO-38
SR	CA0081400	Minor	RS-2010-0034	SIERRA PACIFIC INDUSTRIES	SIERRA PACIFIC INDUSTRIES SHASTA LAKE DIVISION	Full	6/23/2016	12/11/2015	12/25/2015	1/25/2016	PG	RPA and Initial Charter/Issue Paper delivered 12/3/15. Revised RPA and Charter/Issue Paper delivered 12/11/15. Preliminary Draft delivered 1/21/16. Due to minor nature of comments, Tentative Order was not required.	TO-01
SR	CA0078881	Major	RS-2010-0032	QUINCY CSD	QUINCY WWTP & COLLECTION SYSTEM	Full	6/23/2016	11/6/2015	12/25/2015		PG	In progress. Preliminary Draft to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 12/22/15. Preliminary Draft delivered 3/28/16. Tentative cover letter and NOPH delivered on 4/13/16.	TO-01
SR	CA0004821	Major	RS-2011-0036	PACTIV CORP	Pactiv Molded Pulp Mill	Full	12/1/2016		6/10/2016		PG	Added via TD #3. Preliminary Draft to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 6/21/16. Preliminary Draft delivered 10/24/16.	TO-01
SS	CA0081558	Major	RS-2009-0095	MANTECA, CITY OF	MANTECA STP	Full	2/1/2015			10/15/2014	PG	RPA not necessary. Preliminary Draft delivered 10/24/14. Tentative Order delivered 12/5/14.	TO-38
SS	CA0078948	Major	RS-2010-0002	TURLOCK, CITY OF	TURLOCK WWTP	Full	2/1/2015			10/15/2014	PG	RPA not necessary. Preliminary Draft delivered 10/16/14. Tentative Order delivered 11/20/14.	TO-38
SS	CA0079111	Major	RS-2010-0004	SACRAMENTO, CITY OF	COMBINED WASTEWATER CONTROL SY	Full	3/1/2015			12/1/2014	PG	In progress. RPA not necessary. Preliminary Draft delivered 1/20/15. Tentative Order materials delivered 1/30/15. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required.	TO-38
SS	New	Major	New	Cities of Modesto and Turlock	North Valley Regional Recycled Water Program	Full	2/1/2016			10/16/2015	PG	Added per Technical Directive 4. In progress. Preliminary Draft delivered 10/28/15. Tentative Order materials delivered 11/13/15. Due to minor nature of comments on Preliminary Draft, a tentative Order was not required.	TO-38
SS	CA0081621	Minor	RS-2009-0034	DONNER SUMMIT PUBLIC UTILITY	DONNER SUMMIT WWTF	Full	6/1/2015		11/17/2014		PG	In progress. Draft Order to be delivered within 3 weeks of receiving Final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 11/20/14. Preliminary Draft delivered 3/9/15. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required.	TO-38
SS	CA0079898	Major	RS-2009-0067	GRASS VALLEY, CITY OF	GRASS VALLEY STP	Full	10/1/2015				PG	In progress. RPA and Initial Charter/Issue Paper delivered 4/23/15. Preliminary Draft delivered 8/17/15. Tentative Order delivered 10/6/15.	TO-38
SS	CA0084697	Minor	RS-2010-0005	UNITED AUBURN INDIAN COMMUNITY	THUNDER VALLEY CASINO	Full	6/1/2015		11/17/2014		PG	In progress. Draft Order to be delivered within 3 weeks of receiving Final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 11/6/14. Preliminary Draft delivered 2/6/15. Tentative Order delivered 3/10/15.	TO-38
SS	CA0093771	Major	RS-2010-0081	RIO VISTA CITY, NORTHWEST WWTP	NORTHWEST WASTEWATER TREATMENT FACILITY	Full	8/1/2015				PG	In progress. RPA and Charter/Issue Paper delivered 3/19/15. Preliminary draft delivered 7/8/2015. Tentative Order materials delivered 7/29/15. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required.	TO-38
SS	CA0077682	Major	RS-2010-0114	SACRAMENTO REGIONAL COUNTY SD	SACRAMENTO REGIONAL WWTP	Full	2/18/2016	11/6/2015		11/20/2015	PG	In progress. RPA completed by RB staff. Preliminary Draft delivered 11/23/15. Tentative Cover Letter and NOPH delivered 1/29/16.	TO-01

5S	CA0084255	Minor	R5-2011-0055	LINCOLN CENTER ENV REM TRUST	LINCOLN VILLAGE CENTER GWT SYSTEM	Full	2/18/2016	11/5/2015		11/30/2015	PG	In progress. RPA completed by RB staff. Preliminary Draft delivered 12/3/15. Tentative Order delivered 12/29/15.	TO-01
5S	CA0077844	Minor	R5-2009-0093	PORTOLA, CITY OF	PORTOLA WWTP	Full					PG	Removed per 3/23/16 Technical Directive 3.	TO-01
5S	CAG995002	General	R5-2013-0073	LIMITED THRT FM CLNUP SITES		Full	4/21/2016	10/23/2015			PG	In progress. RPA unnecessary for General Order. Preliminary Draft to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. Preliminary Draft delivered 2/10/16.	TO-01
5S	CA0085146	Minor	R5-2011-0053	BEAR VALLEY WATER DISTRICT	BEAR VALLEY WWTP	Full	6/23/2016	12/11/2015			PG	RPA unnecessary because no discharges during permit term. Preliminary Draft to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. Prelim Draft Permit delivered on 4/8/16. Tentative cover letter and NOPH delivered on 4/21/16.	TO-01
5S	New	General	New General Permit	POTW End of Pipe General Permit	POTW End of Pipe General Permit	Full	4/21/2016	11/4/2015			PG	In progress. RPA unnecessary for General Order. Preliminary Draft to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. Prelim Draft Permit delivered on 5/2/16.	TO-01
5S	CA0081574	Minor	R5-2011-0086	River Highlands CSD/Yuba County	Hammonton Gold Village WWTP	Full	2/1/2017		8/21/2016		PG	In progress. Preliminary Draft to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 7/22/16. Preliminary Draft delivered 10/20/16.	TO-01
6T	CAG916001	General	R6T-2010-0024	TREATED GROUNDWATER		Full	2/1/2016			7/6/2015	PG	In progress; kick-off meeting held 4/3/15. Preliminary draft delivered 9/5/12. Tentative draft delivered 11/2/15.	TO-38
6V	CA0102814	Minor	R6V-2011-0081	CA DEPT OF FISH & GAME	MOJAVE RIVER FISH HATCH NPDES	Full	11/9/2016	11/16/2015	3/4/2016	5/13/2016	PG	In progress. Draft permit to be delivered within 1 month of receiving ROWD (due 4/15/16). RPA delayed while awaiting missing data from Discharger. RPA delivered 4/1/16. Draft delayed while awaiting additional information from Discharger. Draft permit delivered 8/31/16.	TO-01
7	CAG917001	General	R7-2009-0400	TREATED GROUNDWATER FROM VOC		Full	5/21/2015	11/2/2015		3/2/2015	Tt	In progress. Delivered draft permit on 7/16/15.	TO-38
7	CA0104523	Major	R7-2010-0022	BRAWLEY, CITY OF	BRAWLEY WWTP	Full	6/15/2015	11/2/2015	1/12/2015	3/2/2015	Tt	In progress; delivered Initial draft 4/18/15; delivered final draft 5/26/15	TO-38
7	CA0104477	Major	R7-2010-0019	VALLEY SD	VALLEY SD WWTP	Full	6/18/2015	11/2/2015	1/12/2015	3/2/2015	Tt	In progress; delivered Initial draft 3/9/15; delivered final draft 3/20/15	TO-38
7	CA0104493	Major	R7-2010-0021	COACHELLA SD	COACHELLA SD WWTP	Full	6/18/2015	11/2/2015	1/12/2015	3/2/2015	Tt	In progress; delivered Initial draft 3/2/15; delivered final draft 4/15/15	TO-38
7	CA0105015	Major	R7-2010-0018	CALIPATRIA, CITY OF	CALIPATRIA WWTP	Full	6/18/2015	11/2/2015	1/12/2015	3/2/2015	Tt	In progress; delivered Initial draft 4/17/15; delivered final draft 5/12/15	TO-38
7	CA7000004	Minor	R7-2010-0023	IMPERIAL ID	IMPERIAL ID GRASS CARP HATCHERY	Full		11/10/2015	12/14/2015	1/4/2016	PG	Board staff have tentatively proposed the March Board meeting for adoption. RPA delivered 12/14/2015. Draft Permit delivered 12/29/2015. Site visit conducted on 1/6/2016. Site visit memorandum delivered on 2/26/16.	TO-01
7	CA0104906	Minor	R7-2011-0021	US NAVY	US NAVY NAVAL AIR FACILITY WWTP	Full			1/4/2016	1/25/2016	PG	Board staff have tentativley proposed to bring the permit to the March Board meeting. Kick-off call conducted 12/8/15. RPA delivered 12/26/15. Site visit 1/6/2016 Draft permit and package materials delivered 1/25/16. Site visit memorandum delivered 2/26/16.	TO-01
7	CA0104361	Minor	R7-2011-0020	HOLTVILLE CITY	HOLTVILLE CITY WWTP	Full			2/8/2016	3/14/2016	PG	Site visit conducted on 1/5/2016. Board staff have tentatively proposed bringing the permit to the May Board meeting. RPA delevered on 2/8/16. Site visit memorandum delivered on 2/26/16. Draft preliminary permit delivered on 3/15/16.	TO-01
7	CA0104370	Major	R7-2011-0019	HEBER PUD	HEBER PUD WWTP	Full			3/21/2016	4/22/2016	PG	Site visit conducted on 1/5/2016. Adoption tentatively scheduled for the June Board meeting. Board staff requested that PG deliver the draft permit early on 4/15/16, and PG has agreed to this request. Site visit memorandum delivered on 2/26/16. RPA was delivered on 3/21/16. Draft permit delivered on 4/15/16.	TO-01
7	CA0105066	Minor	R7-2005-0078	Imperial Valley Resource Recovery		Full					PG	Removed from TO01, as per Technical Directive No. 3.	TO-01
7	NEW	NEW	NEW	KENT SEATECH CORP	KENT SEATECH FISHFARM	Full	11/17/2016	7/15/2016				Added via TD#4 on 7/5/16. Kickoff on 7/8/16. RB moved up delivery to 8/1/16. Draft permit delivered on 8/1/16. Admin package delivered on 8/8/16.	TO-01
9	CA0108944	Major	R9-2003-0394	ESCONDIDO, CITY OF	HARRF DISCH TO ESCONDIDO CREEK	Full	5/1/2015	10/14/2014		11/17/2014	PG	Kickoff call on 10/14/14. In progress. Draft permit and draft TSO delivered on 11/17/14 and 11/20/14, respectively.	TO-38
9	CA0108073 & CA0108181	Major	R9-2005-0005 & R9-2005-0006	SOUTHERN CALIFORNIA EDISON	SONGS UNIT 2 & SONGS UNIT 3	Full	9/1/2015	2/9/2015		3/15/2015	PG	In accordance with Technical Directive 4, permit support moved to TO38, being reduced to SONGS Unit 2 only, new schedule established on 1/5/15 with final permit delivery on 9/14/15. Recieved call on 2/4/15 from Board requesting revised schedule, with permit delivery on 3/16/15. As of 3/4/15, complete effluent data has not been provided. Regional Water Board is aware of delay in receiving data. Permit is in process. Permit delivered 4/22/15.	TO-38
9	CA0107409	Major	R9-2009-0001	CITY OF SAN DIEGO	POINT LOMA WWTP & OCEAN OUTFALL	Full	3/10/2016	7/16/2015		11/19/2015	PG	Application review in progress. Due dates have not yet been defined. Schedule to be finalized during kickoff call on July 16, 2015. Due date established for 11/1/15. Due date revised to 11/19/15 to be consistent with RB. Draft delivered on 11/19/15. Response to RB comments on 12/31/15.	TO-38
9	CAG679001	General	R9-2010-0003	HYDROSTATIC TEST WATERS RB09		Full					PG	Removed per Technical Directive 1	TO-38
9	New		New	CITY OF SAN DIEGO	NORTH CITY WRP	Full	8/10/2016			2/8/2016	PG	Due dates revised by RB on 12/21/2015. In progress. Delivered on 2/9/16.	TO-01
9	CA0109134	Major	R9-2009-0099	GENERAL DYNAMICS NATIONAL STEEL & SHIPBUILDING	NATIONAL STEEL & SHIPBUILDING CO (NASSCO)	Full		2/8/2016		4/4/2016	PG	Permit delivered on 3/11/2016.	TO-01
9	CA0108952	Minor	R9-2010-0012	SWEETWATER AUTHORITY	SWEETWATER AUTHORITY GROUNDWATER DEMIN	Full		7/5/2016		8/1/2016	PG	Due dates to be revised by RB. In progress. Delay while going over new salinity data for receiving water. In QA process.	TO-01
9	CA0107999	Major	R9-2010-0087	SAN ELIJO JOINT POWERS AUTH	SAN ELIJO WATER RECLAMATION AUTHORITY	Full		7/14/2016		9/1/2016	PG	Due dates to be revised by RB. In progress. Draft delivered 11/21/16.	TO-01
9	CA0107981	Major	R9-2010-0086	ESCONDIDO, CITY OF	HARRF DISCH TO SAN ELIJO OCEAN OUTFALL	Full		7/14/2016		10/1/2016	PG	Due dates to be revised by RB. In progress. Draft delivered 11/21/16.	TO-01
9	CA0107433	Major	R9-2011-0016	OCEANSIDE, CITY OF	SAN LUIS REY WRF	Full		7/14/2016		11/1/2016	PG	Due dates to be revised by RB. Ready for delivery. Permit delivered on 12/9/16.	TO-01
9	CA0109223	Major		POSEIDON RESOURCES CORPORATION	CARLSBAD DESALINATION PLANT	Full	3/11/2015				PG	Added per Technical Directive 2. In progress. Status update provided on 12/30/16. Expect support will continue under TO#107.	TO-01
1	CA0022977	Major	R1-2012-0048	Cloverdale, City of	Cloverdale STP	Full	8/1/2017	2/3/2017	2/17/2017	3/17/2017	PG	Group I; RPA delivered 2/22/17. Tentative Draft delivered 4/7/17.	TO-07
1	CA0024571	Minor	R1-2012-0027	Fairhaven Power Company	DG Fairhaven Power	Full	6/1/2017	12/4/2016	12/18/2016	1/15/2017	PG	Group I; RPA delivered 12/16/16. Tentative Draft delivered 1/18/17.	TO-07
1	CA0006017	Minor	R1-2012-0065	Scotia, Town of	Scotia Town Power Plant	Full	12/1/2017	5/8/2017	5/22/2017	7/3/2017	PG	Group I; RPA in process. Requesting additional data. Tentative Draft delivered 11/3/17.	TO-07
1	CA0022888	Major	R1-2012-0068	Ukiah, City of	Ukiah WWTP	Full	8/1/2017	2/3/2017	2/17/2017	3/17/2017	PG	Group I; RPA delivered 2/16/17. Awaiting revised ROWD, due 4/15/17. Tentative Draft delivered 5/16/17.	TO-07

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1	CA0022713	Major	R1-2012-0031	Arcata, City of	Arcata WWTF	Full	10/1/2017	4/5/2017	4/19/2017	5/17/2017	PG	Group I; RPA delivered 4/26/17. Awaiting additional data and information on planned changes and beneficial uses. Agreed with RB staff to delay draft until this info is provided. Tentative Draft delivered 6/12/18.	TO-07
2	CAG912004	General	R2-2012-0060	Extracted Groundwater General Permit	Extracted Groundwater General Permit	Full	8/9/2017	12/9/2016	1/6/2017	2/15/2017	PG	Group III; Kickoff call scheduled for 12/9/16. Delivered draft on 2/15/17.	TO-07
2	CA0037699	Major	R2-2012-0017	Vallejo San and Flood Cont	Vallejo SFCD WWTP		7/12/2017	12/21/2016	1/13/2017	2/22/2017	PG	Group I; RPA delivered on 1/13/17. Draft delivered 2/22/17.	TO-07
2	CA0038598	Major	R2-2012-0061	Sewer Authority Mid-Coastside	Sewer Authority Mid-Coastside Wastewater Treatment Plant	Full	9/13/2017	2/24/2017	5/5/2017	6/14/2017	PG	Group I; In progress. Kickoff call on 3/20/17. In progress. RPA delivered on 5/18/17. Permit delievered on 6/19/17.	TO-07
2	CA0037826	Major	R2-2012-0027	Rodeo Sanitary District	Rodeo Sanitary District WWTP	Full	7/12/2017	12/21/2016	1/13/2017	2/22/2017	PG	Group I; RPA delivered on 1/13/17. Draft delivered 2/22/17.	TO-07
2	CAG032012	General	R2-2012-0050	Dry Dock General Permit	Dry Dock General Permit	Full	7/12/2017	10/14/2016	11/4/2016	12/16/2016	PG	Group II. Kickoff on Oct 14, discussion on RPA and limits held on 10/28. Permit delivered on 12/16/16.	TO-07
~~3~~	~~CA0048551~~	~~Major~~	~~R3-2014-0013~~	~~MRWPCA~~	~~Monterey Regional Water Pollution Control Agency~~	~~Full~~					~~PG~~	~~Group II. No ROWD available at this time. In progress. Switched up via TD #4 10/5/17 for SLO.~~	TO-07
3	CA0048003	Major	R3-2009-0046	South San Luis Obispo County Santiation District	South San Luis Obispo	Full	8/1/2018				PG	Via TD #4. Delivered 9/13/18.	TO-07
3	CA0048127	Major	R3-2011-0211	Lompoc, City of	Lompoc Regional WRP	Full					PG	Group II. In progress. Delivered on 2/21/18.	TO-07
3	CA0006254	Major	R3-2000-0041	Dynergy Moss Landing LLC	Moss Landing Power Plant	Full					PG	Group III. In process. Delivered on 2/21/18.	TO-07
4	CA0059013	Minor	R4-2011-0176	Lubricating Specialties Co	Pico Rivera Facility	Full		1/18/2017	2/8/2017	3/27/2017	PG	Group I; In process. Anticipate delay on 4/10/17. Delivered Draft Tentative Order and Package Materials on 4/20/17.	TO-07
4	CA0057649	Minor	R4-2011-0191	Los Angeles City of DWP	Haynes Tank Farm Tanks A-J	Full		1/25/2017	2/15/2017	4/24/2017	PG	Group I; In process. Delivered Draft Tentative Order 5/4/17. Delivered Package Materials 5/11/17.	TO-07
4	CA0063185	Major	R4-2012-0021	ConocoPhillips Company	Los Angeles Refinery, Carson Plant	Full		11/2/2016	12/16/2016	1/31/2017	PG	Group I; In process. Delivered Draft Tentative Order 1/31/17. Board package materials delivered on 2/9/17.	TO-07
4	CA0063070	Minor	R4-2012-0054	Stellar Biotechnologies, Inc	Stellar Biotechnologies, Inc	Full		11/18/2016	12/22/2016	2/24/2017	PG	Group I; In process. Delivered RPA on 12/22/16. Delivered on 2/24/17.	TO-07
4	CA0064131	Minor	R4-2012-0055	Stellar Biotechnologies, Inc	Port Hueneme Aquaculture Park	Full		11/18/2016	12/22/2016	2/24/2017	PG	Group I; In process. Delivered RPA on 12/22/16. Delivered on 2/24/17. Public notice package delivered on 3/1/17.	TO-07
5R	CA0082589	Major	R5-2013-0043	Redding City	Stillwater WWTP	Full	2/1/2018	6/1/2017	8/1/2017		PG	Group II. Preliminary Draft to be delivered within 3 weeks of Final Charter direction. RPA and Initial Charter delivered on 8/3/17. Preliminary draft permit delivered on 2/21/18.	TO-07
5S	CA0079651	Major	R5-2012-0034	Linda County Water District	Linda County Water District WWTP	Full	4/6/2017				PG	Group II. Per Josh, RB staff has completed RPA and Charter. Will coordinate with Josh to obtain materials and begin drafting permit. Preliminary Draft delivered 12/22/16. Tentative Order delivered 4/28/17.	TO-07
~~5S~~	~~CA0070529~~	~~Major~~	~~R5-2013-0045~~	~~Colfax, City of~~	~~City of Colfax WWTP~~	~~Full~~	~~2/1/2018~~	~~2/16/2017~~	~~5/2/2017~~		~~PG~~	~~Group II. Preliminary Draft to be delivered within 3 weeks of Final Charter direction. RB to request support for another facility.~~ Replaced via TD on 9/11/17 for City of Dunsmuir (CA0078441)	TO-07
5S	CA0078441	Major		Dunsmuir, City of	City of Dunsmuir WWTP	Full	6/14/2018	8/29/2017		9/28/2017	PG	Group II: Added via technical directive dated 9/11/17. Preliminary Draft to be delivered within 3 weeks of final Charter direction. In progress. RPA and Initial Charter delivered on 11/7/17. Preliminary Draft delivered 7/19/2018.	TO-07
5S	CA0079103	Major	R5-2012-0031	Modesto, City of	City of Modesto WQCF	Full	6/8/2017	10/19/2016	10/26/2016		PG	Group II. Preliminary Draft to be delivered within 4 weeks of Final Charter direction. RPA and Initial Charter delivered 10/27/16. Preliminary Draft delivered 2/14/17. Tentative Cover Letter and NOPH delivered 3/6/17.	TO-07
5S	CA0079260	Major	R5-2013-0094	Yuba City	City of Yuba City WWTF	Full	6/1/2018	6/15/2017	9/1/2017		PG	Group II. Preliminary Draft to be delivered within 3 weeks of Final Charter direction. RPA and Initial Charter delivered 8/4/17. Preliminary Draft delivered on 9/21/18.	TO-07
5S	CA0084271	Major	R5-2013-0004	Mountain House CSD	Mountain House WWTP	Full	12/7/2017	3/17/2017	4/28/2017		PG	Group II. Preliminary Draft to be delivered within 3 weeks of Final Charter direction. RPA and Initial Charter delivered on 5/2/17. Preliminary Draft delivered 7/14/17. Tentative Order Package delivered 8/29/17.	TO-07
5S	CA0085201	Minor	R5-2012-0088	Angels City	Angels WWTP	Full	6/8/2017	10/20/2016	10/26/2016		PG	Group II. Preliminary Draft to be delivered within 3 weeks of Final Charter direction. RPA and Initial Charter delivered 11/7/16. Preliminary Draft delivered 1/16/17. Tentative Cover Letter and NOPH delivered 3/6/17.	TO-07
5S	CA0079154	Major	R5-2012-0115	Tracy City	Tracy WWTP	Full	10/19/2017	1/13/2017	2/17/2017		PG	Group II. Preliminary Draft to be delivered within 3 weeks of Final Charter direction. RPA and Initial Charter delivered 2/22/17. Preliminary Draft delivered 5/23/17. Tentative Cover Letter and NOPH delivered 6/28/17.	TO-07
6V	CA0102792	Minor	R6V-2012-0038	CA Dept of Fish & Game/US Army Corps of Engineers	Black Rock Fish Hatchery NPDES	Full	5/1/2018	7/12/2017	7/28/2017	8/22/2017	PG	Group I. RB provided general timeframes. Will establish specific due dates prior to kickoff. Awaiting ROWD and direction from RB staff to establish schedule, per email from Rob Tucker on 5/15/17. RPA delivered on 8/1/17. Draft permit delivered 8/24/17. Revised draft permit delivered on 9/14/17. Tentative draft delivered on 12/4/17.	TO-07
7	CA0104973	Major	R7-2012-0008	Coachella Valley WD	Coachella Valley WD WWTP	Full		11/13/2016	1/18/2017	2/17/2017	PG	Group I; Draft in progress. Scheduling pre-permit site visit (January 2017). Permit renewal application received on 12/1/16. Draft Order and RPA delivered 12/22/2016.	TO-07
7	CA0105007	Minor	R7-2012-0013	Westmorland City	Westmorland City WWTP	Full		3/19/2017	5/18/2017	6/17/2017	PG	Group I; Site visit scheduled for 1/24/17. Draft RPA delivered 5/5/2017. Initial Draft Permit Package delivered 5/8/17.	TO-07
~~7~~	~~New Permit~~	~~Major~~	~~New Permit~~	~~One World Beef~~	~~One World Beef~~	~~Full~~					~~PG~~	~~Group I Board staff are determining whether One World Beef will require a NPDES permit. Board staff requested that PG assign due dates at a later date.~~ Replaced via TD with Peter M. Ormond on 8/10/17.	~~TO-07~~
7	CA0104841	Minor	R7-2013-0009	Peter M. Ormond	Date Gardens Mobile Home Park WWTP	Full				2/7/2018	PG	Assigned via TD on 8/10/17 to replace One World Beef. Kickoff first week of November. Site visit performed on 1/9/18. Delivered on 2/12/18.	
7	CA0105023	Minor	R7-2012-0011	Seeley CWD	Seeley CWD WWTP	Full		3/19/2017	5/18/2017	6/17/2017	PG	Group I; Site visit scheduled for 1/24/17. In process. Draft RPA delivered 5/5/17. Initial Draft NPDES Permit Package delivered 8/22/2017. Revised package delivered 9/1/2017.	TO-07
8	CA8000403	Major	R8-2012-0007	Poseidon Resources LLC	Poseidon Huntington Beach Seawater Desalination Facility	Full	3/1/2017				PG	Group III ROWD received and initial support on 5/18/17 with kickoff call. PG is participating in biweekly calls with State and Regional staff as of 6/1/17. Draft provided on September 18, 2017. Support continuing under WA 2-67.	TO-07
9	CA0109223	Major	R9-2010-0073	Poseidon Resources LLC	Carlsbad Desalination Plant	Full					PG	Group III (added via TD #2): In process. Delivered draft permit on April 10, 2017 with place holders. Delivered Attachment H on April 21, 2017 detailing current status and determinations regarding compliance with new desal amendment to OP and place holders for future determinations. RB has taken ownership of permit at this point, support is limited to participation in conf calls and responding to comments/questions. Provided best available diffuser design analysis on 8/28/18.	TO-07
~~9~~	~~CAG990002~~	~~General~~	~~R9-2011-0022~~	~~Fireworks~~	~~General~~	~~Full~~					~~PG~~	~~Group III; In progress. Request submitted by RB to switch out for desal support. (removed via TD #2)~~	~~TO-07~~
9	CA0107395	Major	R9-2011-0019	Encina Wastewater Authority	Buena SD, ect..	Full				10/20/2017	PG	Group I; In process. QA'd. Delivered on 2/2/18.	TO-07