NPDES Permit Status for Contractor for CA Regional Water Boards (FY 16-18 and 18-19)

Regional Board	NPDES Permit Number	Facility Type	Order No.	Description	Facility Name	Support	Proposed Adoption	Kick Off Meeting	RPA Due to Regional Board	Draft Order Due to Regional Board	Assigned	Comments	EPA Task Order
1	CA0023027	Minor	R1-2009-0094	HCRID R1	SHELTER COVE POTW	Full	5/21/2015	11/4/2014	12/2/2014	12/30/2014	PG	In progress. RPA delivered 12/1/14. Tentative Draft delivered 1/6/15. Revised Tentative Draft delivered 1/27/15.	TO-38
1	CA0023078	Major	R1-2009-0030	FORT BRAGG, CITY OF	FORT BRAGG WWTP	Full	6/18/2015	12/1/2014	1/2/2015	1/30/2015	PG	In progress. RPA delivered 1/6/15. Tentative Draft delivered 1/30/15. Revised draft delivered 2/4/15 and 3/16/15.	TO-38
1	CA0024449	Major	R1-2009-0033	EUREKA, CITY OF	EUREKA CITY ELK RIVER WWTP	Full	6/18/2015	12/1/2014	1/2/2015	1/30/2015	PG	In progress. RPA delivered 1/22/15. Ocean Plan RPA and SIP RPA (without MUN) delivered 5/6/15. Tentative draft delivered 7/17/2015.	TO-38
1	CA0022870	Minor	R1-2010-0020	MENDOCINO CITY CSD	MENDOCINO CITY CSD	Full	8/20/2015	1/31/2015	2/28/2015	3/28/2015	PG	In progress. RPA delivered 2/11/15. Tentative Draft delivered 3/27/15.	TO-38
1	CA0023060	Major	R1-2010-0017	WILLITS, CITY OF	WILLITS WWTF	Full	8/20/2015	1/31/2015	2/28/2015	3/28/2015	PG	In progress. RPA delivered 2/27/15. Tentative Draft delivered 4/2/15. Revised Tentative Draft delivered 5/15/15.	TO-38
1	CA0025135	Major	R1-2010-0034	CITY OF HEALDSBURG	HEALDSBURG CITY WWTP	Full	11/19/2015	5/4/2015	6/1/2015	6/29/2015	PG	In progress. RPA delivered 5/29/2015. Draft permit due date postponed. Tentative draft delivered 8/24/15. Revised Tentative draft delivered 1/7/16.	TO-38
1	CA0024040	Minor	R1-2010-0038	MENDO CO WWD #2 ANCHOR BAY	MENDOCINO CWWD#2-ANCHOR BAY	Full	3/17/2016	8/28/2015	10/2/2015	10/30/2015	PG	In progress. RPA delivered 9/30/15. Tentative draft delivered 11/2/15. Revised Tentative Draft delivered 11/30/15.	TO-38
1	CA0024490	Major	2011-0008-DWQ	MCKINLEYVILLE CSD	MCKINLEYVILLE WWTP	Full	5/1/2016	12/14/2015	12/23/2015	1/13/2015	PG	In progress. RPA delivered 12/31/15. Tentative Draft delivered 1/25/16.	TO-01
1	CA0022730	Major	R1-2011-0004	FORTUNA, CITY OF	FORTUNA CITY WWTP	Full	5/1/2016	12/14/2015	12/23/2015	1/13/2015	PG	In progress. RPA delivered 12/23/15. Tentative Draft delivered 1/13/16.	TO-01
1	CA0022756	Major	R1-2011-0019	CRESCENT CITY	CRESCENT CITY WWTP	Full	6/1/2016	1/14/2016	2/5/2016	2/29/2016	PG	In progress. Due dates delayed due to request for monitoring data and revised ROWD. RPA delivered 2/8/16. Tentative draft permit delivered on 7/11/16.	TO-01
1	CA0023574	Minor	R1-2011-0001	COVELO CSD	COVELO POTW	Full	6/1/2016	1/14/2016	2/5/2016	2/29/2016	PG	In progress. Due dates delayed due to request for monitoring data. RPA delivered 3/9/16. Tentative Draft delivered 6/17/16.	TO-01
1	CA0022781	Minor	R1-2011-0046	REDWAY CSD	REDWAY POTW	Full	8/1/2016	3/15/2016	3/24/2016	9/6/2016	PG	RPA delivered 3/21/16. Tentative draft delivered on 9/7/16.	TO-01
1	CA0022748	Minor	R1-2011-0054	RIO DELL, CITY OF	RIO DELL CITY WWTF	Full	8/1/2016	3/15/2016	3/24/2016	9/30/2016	PG	In progress. Schedule delayed. ROWD not due until 6/3/16, awaiting CTR and T22 data. RPA delivered 9/22/16. Agreed with Cathy Goodwin to deliver draft by 10/7/16. Tentative Draft delivered 10/10/16.	TO-01
1	CA0023043	Minor	R1-2012-0012	FORESTVILLE WATER DISTRICT	FORESTVILLE WATER DISTRICT	Full	8/1/2016	3/15/2016	3/23/2016	11/4/2016	PG	Schedule delayed, ROWD not due until 6/1/16. In progress. RPA delivered on 9/26/16. Tentative Draft delivered 12/12/16.	TO-01
1	CA0023655	Minor	R1-2010-0019	SONOMA WEST HOLDINGS INC	Sonoma West Holdings Plant #2 Facility	Full	12/15/2016	4/25/2016	5/9/2016	10/7/2016	PG	Added via TD #3. In progress. RPA delivered 10/7/16. Tentative Draft delivered 11/3/16.	TO-01
1	CA0023639	Minor	R1-2012-0016	SONOMA COUNTY WATER AGENCY	SCWA GRATON CSD	Full	10/1/2016	5/15/2016	5/24/2016	10/14/2016	PG	Schedule delayed, ROWD not due until 8/1/16. RPA delayed further as the Discharger has not conducted CTR sampling. Tentative Draft delivered 12/23/16.	TO-01
2	CA0037958	Major	R2-2010-0074	NOVATO SANITARY DISTRICT	NOVATO AND IGNACIO STP	Full	7/1/2015	11/7/2014	12/3/2014	1/14/2015	PG	In progress. RPA delivered 11/21/14. Dilution review delivered on 12/8/14. Permit delivered on 1/7/2015.	TO-38
2	CA0038016	Minor	R2-2010-0105	ST HELENA, CITY OF	ST HELENA TREATMT PLT	Full	11/1/2015	4/24/2015	5/15/2015	6/24/2015		Removed per Technical Directive 2	TO-38
2	CA0038733	Minor	R2-2010-0097	UNION SANITARY DISTRICT	UNION S. D. - ALVARADO WWTP-WWD	Full	8/31/2015	5/20/2015	6/17/2015	7/1/2015	PG	Due dates revised by RB; Kickoff call on 6/1/15; In progress. RPA and limits write up delivered on June 19, 2015. Draft permit delivered on July 2, 2015.	TO-38
2	CA0037966	Minor	R2-2010-0104	CALISTOGA, CITY OF	CALISTOGA DUNAWEAL WWTP	Full	11/1/2015	5/27/2015	6/17/2015	7/27/2015	PG	Dates Revised by RB; Kickoff call on 6/1/15; RPA and limits write up delivered on June 25, 2015. Draft permit delivered on 7/27/15.	TO-38
2	CA0030198	Minor	R2-2010-0082	EXPLORATORIUM	EXPLORATORIUM BAY WHCS	Full	2/10/2016	7/17/2015	8/7/2015	9/16/2015		RB requests support switched to Phillips 66 Refinery. Facility removed per Technical Directive 5 (10/19/15).	TO-38
2	CA0037770	Major	R2-2010-0114	MT VIEW SANITARY DIST	MT VIEW SANITARY DIST WWTF	Full	4/11/2016	8/12/2015	9/2/2015	10/14/2015	PG	Kickoff call occurred on 7/29. Due dates revised and updated in tracking sheet based on RB schedule. RPA and limits write-up delivered 9/2/15. Draft permit delivered on 10/14/15.	TO-38
2	CA0037810	Major	R2-2011-0003	PETALUMA, CITY OF	ELLIS CREEK WATER RECYCLING FACILITY	Full	5/11/2016	10/14/2015	11/4/2015	12/16/2015	PG	RB requests support switched to Napa Sanitation. Removed per Technical Directive 5 (10/19/15).	TO-38
2	CA0037575	Major	R2-2011-0007	NAPA SANITATION DISTRICT	NAPA SD WWTP (SOSCOL WATER RECYCLING FACILITY)	Full	5/11/2016	10/14/2015	11/19/2015	12/30/2015	PG	Approval for this permit was recieved on: 10/19/15. Due dates for RPA revised by RB to a low time for the analysis. Kickoff call occurred on 10/26/2015. RPAand limits write up delivered on 11/11/15. Due date revised by RB to 12/30/16 due to holiday schedule of staff. Draft permit delivered on 12/30/16.	TO-38
2	CA0005053	Major	R2-2011-0027	CONOCOPHILLIPS	PHILLIPS 66 SAN FRANCISCO REFINERY, RODEO	Full	6/8/2016	11/11/2015	12/4/2015	1/20/2016	PG	Kickoff call on 11/23/15. In process. Due date for RPA was provided flexability by RB due to shortened time between kickoff call and due date. RPA and limits write up sent on 12/7/16. Draft Permit Delivered on 1/21/16.	TO-38
2	CA0005002	Major	R2-2011-0048	USS-POSCO INDUSTRIES	USS POSCO Industries - NPDES/SUB15	Full	8/31/2016	2/19/2016	3/11/2016	4/20/2016	PG	Removed via TD #3 on 3/22/16.	TO-01
2	CA0038636	Minor	R2-2011-0058	EBRPD, USD, EBDA	HAYWARD SHORELINE MARSH	Full	10/12/2016	2/19/2016	3/11/2016	4/20/2016	PG	Removed via TD #3 on 3/22/16.	TO-01
2	CA0037427	Minor	R2-2011-0016	MARIN COUNTY SANITARY DISTRICT #5	MARIN CSD 5 PARADISE COVE WWTP	Full	10/12/2016	2/19/2016	3/11/2016	4/20/2016	PG	In progress. Kickoff call on 2/19/16. RPA and limits write-up delivered on 3/18/16. Ammonia RPA revised on 3/21/16. Draft permit delivered on 4/20/16.	TO-01
2	CA0005134	Major	R2-2011-0049	CHEVRON USA INC.	RICHMOND REFINERY	Full	12/16/2016	5/27/2016	6/12/2016	7/22/2016	PG	Due dates revised by RB on 3/18/16. In progress. Storm water analysis provided on 5/24/16. RPA and limits write-up delivered on 6/10/16.	TO-01
2	CA0038768	Major	R2-2011-0046	AMERICAN CANYON, CITY OF	AMERICAN CANYON WWTP	Full	12/14/2016	5/27/2016	7/8/2016	8/17/2016	PG	Due dates revised by RB on 3/18/16 and 5/16/16. Kickoff call occurred on 5/27/16. RB provided additional 2 days for futher review of ammonia receiving water data. Permit delivered on 8/19/16.	TO-01
2	CAG912002	General	R2-2012-0002	Groundwater Fuels & VOCs	Groundwater Fuels & VOCs	Full	2/8/2017	6/10/2016	7/1/2016	8/10/2016	PG	Added via TD #3. Kickoff call on 6/10/16. In progress. Large amounts of data to process has delayed RPA/Limits (~70 facilities, all PDF). RPA and limits delivered on 9/8. RB response provided on 9/24. Revised RPA and limits provided on 9/28. Permit delivered on 10/5. Assisted RB with formatting on final draft after RB revisions impacted overal template styles, sent draft on 12/30/16.	TO-01
2	CA0038776	Major	R2-2012-0002	City of Pacifica	Calera Creek Water Recycling	Full	2/8/2017	7/15/2016	9/2/2016	10/12/2016	PG	Added via TD #3. Due dates changed by RB. Kickoff call on 7/15/16. In progress. ROWD not provided until 9/2/16. CTR data has not been provided by discharger as of 9/6/16. RPA and limited delived on 9/21/16.	TO-01
3	CA0049964	Major	R3-2010-0009	SOUTH COUNTY REGIONAL WW AUTH	GILROY-MORGAN HILL MUNICIPAL WW FAC	Full		3/15/2015		5/15/2015	PG	Kickoff call on 3/17/15. In process. RPA/limits write up delivered on 4/15/15. Permit delivered on 5/18/15. Revised permit to correct a formatting issue was delivered on 5/19/15.	TO-38
3	CA0050601	Minor	R3-2010-0004	GALLO CATTLE COMPANY	JOSEPH GALLO FARMS FEED LOT	Full		4/15/2015		6/15/2015	PG	Applicable review completed on 2/25/15. Permit is as far as can be done at this point, waiting on revised NMP from Discharger. RB has requested new NMP. NMP received on 11/13/15, reviewed and found Incomplete on 11/24/15. Made request for revised NMP from discharger.	TO-38
3	CA0048160	Major	R3-2010-0012	GOLETA SANITATION DISTRICT	GOLETA WWTP	Full		8/15/2015		10/15/2015	PG	Kickoff call scheduled for 8/5/15. Permit delivered on 10/15/2015. As of 11/5/15, the Discharger has requested a flow increase. Additional support may be necessary to review an antideg analysis and adjust flow limitations within the permit.	TO-38

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3	CA0047791	Minor	R3-2010-0039	OLIVE SPRINGS QUARRY, INC	OLIVE SPRINGS QUARRY	Full		9/15/2015		11/15/2015		Permit in progress. Permit in QA. Permit delivered on 11/13/15.	TO-38
3	CA0048143	Major	R3-2010-0011	SANTA BARBARA, CITY OF	EL ESTERO WWTP	Full				7/25/2016		Update (1/22/15): Postponed by RB until late 2017. Removed per Technical Directive 4 and reinstated per Technical Directive 5a (10/22/15). In progress. Have started gathering data for RPA and have ROWD (as of 3/31/2016). Delievered 8/31/16.	TO-38
3	CA0048194	Major	R3-2010-0043	SANTA CRUZ, CITY OF	SANTA CRUZ WWTP	Full		10/15/2015		7/25/2016		RB3 has indicated that there are at least three other permits (Moss Landing Power Plant, Paso Robles WWTP, and Carpinteria that are higher priority). The due date for this permit will be pushed back upon request of the Regional Board. As of 3/31/2016, have started draft of permit. Have requested missing data twice from Discharger, working with RB to get the data. Conference call schedule for 7/6/16 to resolve data issues. Data provided by discharger on 7/12, additional data verification provided on 7/19. Delivered on 8/31/16.	TO-38
3	CA0048682	Minor	R3-2010-0008	RMC PACIFIC MATERIALS INC (CEMEX)	RMC LONESTAR SANTA CRUZ CEMENT	Full						Update (1/22/15): Permit to be rescinded, facility shut down. RB has indicated that this will be removed from TO38. Removed per Technical Directive 4.	TO-38
3	CA0048941	Minor	R3-2011-0007	HERITAGE RANCH CSD	HERITAGE RANCH WWTP	Full				6/26/2015	PG	Due date for this permit has not yet been finalized for this permit. Expected due date is in July 2016. As of 3/31/2016, RB working with us to get data. Have started drafting permit. Permit complete and QA'd. Ready for delivery, will delivery in Nov with all remaining RB3 permits.	TO-01
3	CA0005274	Minor	R3-2010-0025	GRANITE ROCK COMPANY, INC.	GRANITE ROCK ARTHUR WILSON QUARRY	Full		9/1/2015		12/1/2015	PG	Permit in progress. Incorrect effluent data in CIWQS, awaiting actual discharge data. ROWD incomplete, request for information pending with Discharger. Discharger also states that they will be requesting dilution. Permit finalized, awaiting QA. Moving forward without dilution. Nov delivery expected. Ready for delivery. Permit delivered on 12/30/16.	TO-01
3	CA0047364	Major	R3-2011-0003	CARPINTERIA SD	CARPINTERIA SD WWTP	Full				5/15/2016	PG	Due date for this permit has not yet been finalized. Expected due date is in May 2016. Ready for QA. Ready for delivery. Permit delivered on 12/30/16.	TO-01
3	CA0006254	Major	R3-2000-0041	DUKE ENERGY MOSS LANDING LLC	MOSS LANDING POWER PLANT - NPDES	Full				9/23/2016	PG	Finalized due date has not yet be established for this permit, but RB3 has indicated that this is the top priority permit for TO 01. Expected due date will be in January 2016. As of 3/31/2016, permit in progress. Permit development on hold, expect will be replaced for an RBZ permit as requested by the State. Permit removed via TD#4 on 7/5/16.	TO-01
3	CA0047953	Major	R3-2011-0002	EL PASO DE ROBLES, CITY OF	PASO ROBLES WWTP	Full				9/23/2016	PG	Due date for this permit has not yet been finalized. RB3 has indicated that this is the second priority for them (after Moss Landing Power Plant). Expected due date is in late February 2016. As of 3/31/2016, permit in progress. RB working with us, received ROWD on 3/30/2016. Permit complete, ready for QA. Ready for delivery. Permit delivered on 12/30/16.	TO-01
3	CA0048267	Minor	R3-2011-0008	CA STATE PARKS	BIG BASIN REDWOODS SP WWTP	Full		9/1/2016		10/25/2016	PG	As of 3/31/2016, have started drafting permit. RB working with us to get data and materials. Permit complete, ready for QA. ROWD not yet provided, will need to revise draft once ROWD is submitted. Permit delivered on 12/30/16 (ROWD never received).	TO-01
4	CA0064068	Minor	R4-2009-0103	LINCOLN AVENUE WATER CO.	SOUTH COULTER WATER TREATMENT	Full				11/24/2014	PG	Delivery date moved up from original date, then pushed back to 12/1/2014 to unforeseen RPA data. Delivered Draft Tentative Order and Package Materials 12/3/2014.	TO-38
4	CA0000442	Minor	R4-2009-0126	BP WEST COAST PRODUCTS LLC	LONG BEACH MARINE TERMINAL 2	Full				12/16/2014	PG	In Progress. Draft order delivered 12/16/14. Package Materials Delivered 12/26/14.	TO-38
4	CA0064611	Major		PHILLIPS 66	LOS ANGELES REFINERY	Full	3/10/2016			1/6/2015	PG	Added per Technical Directive 5 (10/19/15). Facility replaces Westfield Building facility. Delivery delayed awaiting site visit to be conducted by Regional Water Board. Delivered Pre-Draft Tentative Order on 03/01/2016.	TO-38
4	CA0001689	Major	R4-2009-0125	EXXONMOBIL OIL CORPORATION	SOUTHWESTERN TERMINAL-AREA I	Full				1/9/2015	Tt	Delivered Draft Tentative Order and Package Materials on 2/6/15.	TO-38
4	CA0001171	Minor	R4-2009-0112	LONG BEACH GENERATION LLC	LONG BEACH GENERATION STATION	Full				1/15/2015	PG	Delivered RPA on 12/10/14. Draft Tentative Order Delivered on 1/15/15. Delivered Package Materials on 2/9/15.	TO-38
4	CA0056464	Major	R4-2010-0087-R	OWENS-BROCKWAY GLASS CONTAINER	GLASS CONTAINER DIV, VERNON	Full				1/30/2015	Tt	Delivery Date postponed due to Discharger changing the ROWD. Delivered Draft TO on 4/1/15.	TO-38
4	CA0000361	Major	R4-2003-0101	LOS ANGELES, CITY OF	HARBOR GENERATING STATION	Full				3/9/2015	PG	Delayed due to further evaluation of dilution and 301(g) variance. (Anticipated delivery date of 4/17/2015 was rescheduled. Directed by Board staff to deliver on receipt of direction regarding variance/chlorine limits.) Draft permit delivered 6/5/2015.	TO-38
4	CA0059846	Minor	R4-2010-0019	CONOCOPHILLIPS COMPANY	LOS ANGELES LUB. PLANT	Full				3/30/2015	PG	Delivered Draft Tentative Order 3/3/15. Delivered Package Materials on 3/6/15.	TO-38
4	CA0059188	Major	R4-2010-0089-A01	CALIF DEPT OF WATER RESOURCES	WILLIAM E. WARNE POWER PLANT	Full				4/13/2015	PG	Delay while waiting for final approval of dilution study. Final approval received 10/26/15. Delivery delayed pending decisions on permit issues from Regional Water Board. Delivered Draft Order on 1/8/16. Delivered Package Materials on 1/16/16.	TO-38
4	CA0064165	Minor	R4-2010-0018	VOPAK TERMINAL LONG BEACH INC	VOPAK TERMINAL LONG BEACH INC	Full				4/20/2015	PG	Delayed past original delivery date to await Discharger providing information on new discharge component. Draft Tentative Order and Package Materials Delivered on 5/8/2015.	TO-38
4	CA0053091	Minor	R4-2010-0180	AMBASSADOR TOWERS	STERLING AMBASSADOR TOWERS	Full	9/10/2015	4/1/2015	5/10/2015	6/1/2015	PG	Delivered Draft Tentative Order on 6/4/15. Delivered package materials on 7/5/2015.	TO-38
4	CA0003778	Major	R4-2010-0179	TESORO REFINING AND MARKETING COMPANY, LLC	TESORO LOS ANGELES REFINERY	Full	9/10/2015	4/1/2015	5/10/2015	6/1/2015	PG	Delay to await receipt of production information from Discharger. Production information due 9/25/15. Not received as of 01/01/2016. RB send letter requested remaining information by 6/20/16. Data received on 6/15, in dicussions with RB staff on necessary revisions. Delivered on 8/20/16.	TO-38
4	CA0064297	Minor	R4-2010-0185	CITY OF REDONDO BEACH	SEASIDE LAGOON	Full	9/1/2015		6/1/2015	7/1/2015	PG	Delayed to wait for QC data from the Discharger. Delivered RPA on 7/9/15. Delivered Draft Tentative Order 8/19/15. Delivered Package Materials 8/20/15.	TO-38
4	CA0057746	Minor	R4-2009-0097	METROPOLITAN STEVEDORE CO.	METROPOLITAN STEVEDORE CO.	Full						Removed per Technical Directive 2	TO-38
4	CA0064599	Minor	R4-2009-0096	TELAIR INTERNATIONAL, INC.	TELAIR NEWBURY PARK	Full						Remover per Technical Directive 2	TO-38
4	CA0056928	Minor	R4-2009-0104	NORWALK INDUSTRIES CO.	ECOLOGY AUTO WRECKING	Full						Removed per Technical Directive 2	TO-38
4	CA0059561	Minor	R4-2009-0102	BP WEST COAST PRODUCTS LLC	EAST HYNES FACILITY	Full					PG	Removed per Technical Directive 2	TO-38
4	CA0053287	Minor	R4-2010-0178	1801 AVENUE OF THE STARS LP	WESTFIELD BUILDING	Full	9/1/2015				PG	Delay anticipated to await information on Discharger as to future construction. Contractor support was suspended/facility no longer requires permit.	TO-38
4	CA0060577	Minor	R4-2010-0197	COVINA IRRIGATING CO	TREATMENT PLANT #1	Full				2/1/2016	PG	Delivered Draft Tentative Order 2/1/16. Delivered Package Mats on 02/17/2016.	TO-01
4	CA0003352	Major	R4-2011-0029	SIX FLAGS THEME PARKS, INC.	SIX FLAGS MAGIC MOUNTAIN, VALENCIA	Full				2/1/2016	PG	Delivery delayed awaiting missing monitoring report. Delivered Draft TO on 3/21/2016. Delivered Package Materials on 3/31/2016.	TO-01