QNCR Summary

California

Report run date: 8/3/20

Major

SNC = Red No Limit = Blue

RB	Permit Name	Facility Name	NPDES ID	Issue	Effect	Expire	Pmt Stat	CM Trk	2018 4	2019 1	2019 2	2019 3	2019 4	2020 1	2020 2	2020 3
01	Arcata, City of	ARCATA WWTF	CA0022713	10/17/19	12/1/19	11/30/24	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	E/-
01	Crescent City, City of	CRESCENT CITY WWTF	CA0022756	2/2/17	4/1/17	3/31/22	EFF	Y	-/-	D/D	D/D	-/-	-/-	-/-	-/-	-/-
01	Eureka, City of	ELK RIVER WWTP	CA0024449	6/16/16	8/1/16	7/31/21	EFF	Y	-/-	E/E	E/E	E/E	E/E	-/-	-/-	-/-
01	Fortuna, City of	FORTUNA WWTP	CA0022730	8/17/17	11/1/17	10/30/22	EFF	Y	E/E	-/-	-/-	-/-	D/-	-/-	-/-	-/-
01	McKinleyville Community Services District	MCKINLEYVILLE CSD WASTEWATER MANAGEMENT FACILITY	CA0024490	9/6/18	11/1/18	10/31/23	EFF	Y	-/-	-/-	E/-	E/-	-/-	-/-	E/-	E/-
01	Ukiah, City of	UKIAH WWTP	CA0022888	9/6/18	11/1/18	10/31/23	EFF	Y	S/D	E/E	-/-	E/E	E/-	E/-	E/-	E/-
02	Burlingame, City of, and North Bayside System Unit	BURLINGAME WWTF	CA0037788	6/13/18	8/1/18	7/31/23	EFF	Y	-/-	D/C	-/-	-/-	-/-	-/-	-/-	-/-
02	Chevron Products Company	CHEVRON RICHMOND REFINERY	CA0005134	12/14/16	2/1/17	1/31/22	EFF	Y	-/-	D/D	-/-	-/-	-/-	-/-	D/C	-/-
02	C&H Sugar Company Inc., and Crockett Community Services District	C&H SUGAR COMPANY REFINERY	CA0005240	4/11/18	7/1/18	6/30/23	EFF	Y	-/-	-/-	D/D	-/-	-/-	-/-	-/-	-/-
02	Las Gallinas Valley Sanitary District	LAS GALLINAS VALLEY SD STP	CA0037851	5/13/15	7/1/15	6/30/20	ADC	Y	-/-	-/-	-/-	-/-	-/-	X/-	-/-	-/-
02	Lehigh Southwest Cement Company and Hanson Permanente Cement, Inc.	LEHIGH PERMANENTE PLANT	CA0030210	7/10/19	9/1/19	8/31/24	EFF	Y	X/N	X/N	X/N	X/N	X/N	X/N	X/P	-/-
02	North San Mateo County Sanitation District	NORTH SAN MATEO CSD WWTP	CA0037737	7/12/17	9/1/17	8/31/22	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	E/-	E/-
02	NRG DELTA, LLC	PITTSBURG GENERATING STATION	CA0004880	5/9/18	7/1/18	6/30/23	EFF	Y	-/-	D/P	D/P	-/-	-/-	-/-	-/-	-/-
02	Phillips 66	SAN FRANCISCO REFINERY AT RODEO	CA0005053	11/9/16	1/1/17	12/31/21	EFF	Y	X/-	X/-	X/-	-/-	-/-	-/-	-/-	-/-
02	San Francisco, City and County of	SOUTHEAST WPCP, NORTH POINT WWF, BAYSIDE WWF	CA0037664	8/14/13	10/1/13	9/30/18	EXP	Y	-/-	-/-	-/-	-/-	D/D	-/-	-/-	-/-
02	San Jose and Santa Clara, Cities of; and San Jose/ Santa Clara WPCP	SAN JOSE/SANTA CLARA WPCP	CA0037842	2/12/20	4/1/20	3/31/25	EFF	Y	-/-	-/-	-/-	-/-	-/-	D/N	-/-	-/-
02	Sewerage Agency of Southern Marin	SEWER AGCY SOUTHRN MARIN WWTP MILL VALLEY	CA0037711	8/8/18	10/1/18	9/30/23	EFF	Y	E/-	-/-	-/-	E/-	-/-	-/-	-/-	-/-
02	Vallejo Flood and Wastewater District	VALLEJO WWTP	CA0037699	9/13/17	11/1/17	10/31/22	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	D/-
02	West County Agency; West County Wastewater District	WEST COUNTY AGENCY COMMON OUTFALL	CA0038539	2/13/19	4/1/19	3/31/24	EFF	Y	-/-	E/-	E/-	E/-	-/-	-/-	-/-	-/-

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RB	Permit Name	Facility Name	NPDES ID	Issue	Effect	Expire	Pmt Stat	CM Trk	2018 4	2019 1	2019 2	2019 3	2019 4	2020 1	2020 2	2020 3
03	California Department of Corrections and Rehabilitation	CALIFORNIA MEN'S COLONY WWTP	CA0047856	5/28/20	8/1/20	7/31/25	EFF	Y	-/-	-/-	-/-	-/-	E/-	E/-	-/-	E/-
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	-/-	-/-	-/-	X/-	-/-	-/-	-/-	-/-
03	DUKE ENERGY MOSS LANDING LLC	MOSS LANDING POWER PLANT	CA0006254	10/27/00	10/27/00	10/27/05	ADC	Y	-/-	D/D	-/-	-/-	-/-	D/D	-/-	-/-
03	El Paso de Robles, City of	EL PASO DE ROBLES WWTP	CA0047953	5/5/11	6/26/11	6/25/16	ADC	Y	E/-	X/-	X/-	-/-	-/-	-/-	-/-	-/-
03	San Luis Obispo, City of	SAN LUIS OBISPO WRRF	CA0049224	9/25/14	12/1/14	11/30/19	EXP	Y	-/-	E/-	X/-	-/-	-/-	-/-	S/-	S/-
03	Santa Cruz, City of	SANTA CRUZ WWTF	CA0048194	12/7/17	1/26/18	1/25/23	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	E/-	E/-
04	AES Alamitos LLC	ALAMITOS GENERATING STATION	CA0001139	9/10/15	1/1/16	12/31/20	EFF	Y	E/-	E/-	E/E	E/E	E/E	E/-	E/-	E/-
04	AES Redondo Beach LLC	REDONDO BEACH GENERATING STATION	CA0001201	6/9/16	10/1/16	9/30/21	EFF	Y	X/N	X/N	X/N	X/N	X/N	X/N	X/N	-/-
04	Boeing Company, The	BOEING SANTA SUSANA FIELD LABORATORY	CA0001309	2/12/15	4/1/15	3/31/20	EXP	Y	-/-	-/-	X/-	X/-	-/-	-/-	X/-	-/-
04	California Department of Water Resources	WILLIAM E. WARNE POWER PLANT	CA0059188	6/9/16	7/1/16	6/30/21	EFF	Y	E/N	E/N	E/N	E/N	E/-	-/-	-/-	-/-
04	Camarillo Sanitary District	CAMARILLO WRP	CA0053597	11/14/19	1/1/20	12/31/24	EFF	Y	E/E	E/E	E/E	E/E	E/-	-/-	S/E	-/-
04	Camrosa Water District	CAMROSA WRF	CA0059501	6/11/20	8/1/20	7/31/25	EFF	Y	-/-	D/D	-/-	-/-	-/-	-/-	S/C	-/-
04	Chevron Products Company	EL SEGUNDO REFINERY	CA0000337	10/5/17	12/1/17	11/30/22	EFF	Y	X/N	X/N	X/N	X/N	X/N	X/N	-/-	-/-
04	Los Angeles, City of	DONALD C. TILLMAN WRP	CA0056227	3/2/17	5/1/17	4/30/22	EFF	Y	-/-	-/-	X/-	-/-	-/-	-/-	-/-	-/-
04	Los Angeles, City of	TERMINAL ISLAND WRP	CA0053856	6/11/15	8/1/15	7/31/20	ADC	Y	X/N	X/N	-/-	-/-	-/-	-/-	-/-	-/-
04	LOS ANGELES, CITY OF	HAYNES GENERATING STATION	CA0000353	6/29/00	7/9/00	5/10/05	ADC	Y	-/-	D/D	-/-	-/-	-/-	-/-	-/-	-/-
04	Los Angeles County MS4	LOS ANGELES COUNTY MS4	CAS004001	11/8/12	12/29/12	12/28/17	EXP	Y	-/-	-/-	-/-	-/-	-/-	S/-	S/-	S/-
04	Los Angeles, Port of	NEW DOCK STREET PUMP STATION	CA0064157	5/9/19	7/1/19	6/30/24	EFF	Y	-/-	E/-	E/-	E/-	-/-	-/-	E/-	E/-
04	Ojai Valley Sanitary District	OJAI VALLEY WWTP	CA0053961	12/13/18	2/1/19	1/31/24	EFF	Y	-/-	-/-	E/-	E/-	E/-	-/-	-/-	-/-
04	Santa Clarita Valley Sanitation District of Los Angeles County	SAUGUS WRP	CA0054313	4/9/15	5/3/15	4/30/20	EXP	Y	-/-	-/-	X/N	X/N	S/N	-/-	-/-	-/-
04	Santa Clarita Valley Sanitation District of Los Angeles County	VALENCIA WRP	CA0054216	4/9/15	5/3/15	4/30/20	EXP	Y	-/-	-/-	-/-	-/-	S/N	-/-	-/-	-/-
04	Sentinel Peak Resources California, LLC	INGLEWOOD OIL FIELD	CA0057827	2/8/18	4/1/18	3/31/23	EFF	Y	-/-	-/-	X/E	X/E	X/E	E/E	-/-	-/-
04	Simi Valley, City of	SIMI VALLEY WQCP	CA0055221	5/8/14	7/1/14	6/30/19	EXP	Y	-/-	-/-	-/-	-/-	S/V	-/-	-/-	-/-

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04	Tesoro Refining & Marketing Company LLC	TESORO LOS ANGELES REFINERY - CARSON OPERATIONS	CA0000680	12/10/15	2/1/16	1/31/21	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	S/-
04	Ventura, City of	VENTURA WRF	CA0053651	2/13/20	4/1/20	3/31/25	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	E/-	E/-
04	West Basin Municipal Water District	EDWARD C. LITTLE WATER RECYCLING FACILITY (LWRF)	CA0063401	6/14/18	9/1/18	8/31/23	EFF	Y	-/-	-/-	D/V	D/C	D/R	-/-	-/-	-/-
04	West Basin Municipal Water District	JUANITA MILLENDER-MCDONALD CARSON REGIONAL WRP	CA0064246	6/14/18	9/1/18	8/31/23	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	D/-
05	Brentwood, City of	BRENTWOOD WWTP	CA0082660	4/5/19	6/1/19	5/31/24	EFF	Y	-/-	-/-	-/-	-/-	E/N	E/R	-/-	-/-
05	Clovis, City of	CLOVIS SEWAGE TREATMENT AND WATER REUSE FACILITY	CA0085235	4/4/19	6/1/19	5/31/24	EFF	Y	-/-	-/-	-/-	-/-	E/-	E/-	-/-	-/-
05	Cutler-Orosi Joint Powers Wastewater Authority	CUTLER-OROSI WWTF	CA0081485	4/5/18	6/1/18	5/31/23	EFF	Y	-/-	D/D	-/-	D/D	-/-	-/-	-/-	-/-
05	Davis, City of	DAVIS WWTP	CA0079049	12/7/18	2/1/19	1/31/24	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	E/N	-/-
05	Galt, City of	GALT WWTPRF	CA0081434	12/11/15	2/1/16	1/31/21	EFF	Y	-/-	S/P	-/-	-/-	-/-	-/-	-/-	-/-
05	Malaga County Water District	MALAGA WWTF	CA0084239	12/4/14	2/1/15	1/31/20	EXP	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	S/-
05	Meridian Beartrack Company	ROYAL MOUNTAIN KING MINE	CA0085243	2/1/18	2/1/18	1/31/23	EFF	Y	-/-	-/-	-/-	-/-	D/D	-/-	-/-	-/-
05	MINING REMEDIAL RECOVERY CO	MAMMOTH,SUTRO,KEYSTONE ET AL	CA0081876	9/6/02	9/16/02	9/1/07	ADC	Y	S/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
05	Mountain House Community Services District	MOUNTAIN HOUSE WWTP	CA0084271	12/8/17	2/1/18	1/31/23	EFF	Y	-/-	E/P	E/P	E/P	E/P	E/P	E/N	-/-
05	Quincy Community Services District	AMERICAN VALLEY WWTP	CA0078981	6/24/16	8/1/16	7/31/21	EFF	Y	-/-	X/-	X/-	-/-	X/-	X/-	D/-	X/-
05	Redding, City of	STILLWATER WWTF	CA0082589	5/31/18	7/1/18	6/30/23	EFF	Y	-/-	-/-	X/-	-/-	-/-	-/-	-/-	-/-
05	Shasta Lake, City of	SHASTA LAKE WWTF	CA0079511	3/28/14	5/1/14	4/30/19	EXP	Y	-/-	-/-	-/-	-/-	S/N	E/-	-/-	E/-
05	Turlock, City of	TURLOCK RWQCF	CA0078948	4/17/15	6/1/15	5/31/20	ADC	Y	-/-	-/-	-/-	-/-	-/-	-/-	X/-	-/-
05	U.S. Department of the Interior, National Park Service, Yosemite National Park	EL PORTAL WWTF	CA0081759	10/11/19	12/1/19	11/30/24	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	E/-
07	Brawley, City of	BRAWLEY WWTP	CA0104523	6/11/15	7/1/15	6/30/20	ADC	Y	-/-	-/-	E/-	-/-	-/-	-/-	-/-	-/-
08	Beaumont, City of	BEAUMONT WWTP	CA0105376	7/24/15	8/1/15	7/31/20	ADC	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	X/-
08	Corona, City of, Department of Water & Power	CORONA WRF NO. 1	CA8000383	12/14/12	1/1/13	12/31/17	ADC	Y	-/-	-/-	-/-	X/R	X/R	X/R	X/R	X/-
08	Eastern Municipal Water District	REGIONWIDE WATER RECYCLING SYSTEM - TEMESCAL CREEK DISCHARGE	CA8000188	9/18/15	10/1/15	9/30/20	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	E/-

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08	Elsinore Valley Municipal Water District	ELSINORE VALLEY RWRF	CA8000027	9/13/13	10/1/13	9/30/18	EXP	Y	-/-	-/-	-/-	-/-	X/R	X/R	X/R	-/-
08	Irvine Ranch Water District	MICHELSON WRP	CA8000326	6/19/15	7/1/15	6/30/20	ADC	Y	-/-	-/-	D/D	-/-	-/-	-/-	-/-	-/-
08	Yucaipa Valley Water District	HENRY N. WOCHHOLZ RWRF	CA0105619	10/30/15	11/1/15	10/31/20	EFF	Y	-/-	-/-	-/-	-/-	E/C	-/-	-/-	-/-
09	NATIONAL STEEL & SHIPBUILDING	GENERAL DYNAMICS NATIONAL STEEL AND SHIPBUILDING COMPANY	CA0109134	12/14/16	2/1/17	1/31/22	EFF	Y	-/-	D/V	-/-	-/-	-/-	-/-	-/-	-/-
09	Sea World Parks & Entertainment, Inc.	SEA WORLD, SAN DIEGO	CA0107336	6/20/18	8/1/18	6/30/23	EFF	Y	D/D	D/D	-/-	-/-	-/-	-/-	-/-	-/-
09	South Orange County Wastewater Authority	SAN JUAN CREEK OCEAN OUTFALL	CA0107417	4/11/12	6/1/12	5/31/17	ADC	Y	-/-	-/-	-/-	-/-	-/-	-/-	D/-	-/-
09	United States Department of the Navy	NAVAL BASE CORONADO	CA0109185	11/18/15	1/1/16	12/31/20	EFF	Y	X/R	X/R	X/R	X/R	X/R	X/R	-/-	-/-
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	EXP	Y	-/-	-/-	-/-	-/-	-/-	E/-	E/-	E/-
		Count:	72													

Minor

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01	California Redwood Co & Trinity River Timber Co	KORBEL SAWMILL	CA0005932	4/18/19	6/1/19	5/31/24	EFF	Y	S/-	S/-	E/-	-/-	D/-	E/-	-/-	E/-
01	City of Rio Dell	RIO DELL POTW	CA0022748	8/17/17	11/1/17	10/31/22	EFF	Y	E/D	E/D	-/-	E/E	E/E	E/E	E/-	E/-
01	College of the Redwoods	COLLEGE OF THE REDWOODS WWTF	CA0006700	12/15/16	2/1/17	1/31/22	EFF	Y	S/-	S/-	-/-	-/-	-/-	-/-	-/-	-/-
01	DG Fairhaven Power, LLC	FAIRHAVEN POWER FACILITY	CA0024571	7/11/18	10/1/18	9/30/23	EFF	Y	X/-	D/D	-/-	D/-	D/-	-/-	X/-	D/-
01	Ferndale, City of	CITY OF FERNDALE WWTP	CA0022721	11/14/18	1/1/19	12/31/23	EFF	Y	E/-	E/-	-/-	-/-	-/-	-/-	-/-	-/-
01	Forestville Water District	FORESTVILLE WATER DISTRICT WASTEWATER TREATMENT, RECYCLING, & DISPOSAL FACILITY	CA0023043	7/11/18	9/1/18	8/31/23	EFF	Y	S/C	S/C	E/-	E/-	E/-	E/E	E/-	E/-
01	Graton Community Services District	GRATON CSD WWTF	CA0023639	5/17/18	8/1/18	7/31/23	EFF	Y	S/D	S/D	D/D	-/-	-/-	-/-	-/-	-/-
01	Loleta Community Services District	LOLETA WWTF	CA0023671	4/16/20	6/1/20	5/31/25	EFF	Y	E/-	E/-	-/-	E/-	E/E	E/E	S/P	E/-
01	Mendocino County Water Works District No. 2	ANCHOR BAY WWTF	CA0024040	4/7/16	6/1/16	5/31/21	EFF	Y	-/-	-/-	-/-	-/-	D/D	-/-	-/-	-/-

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01	Occidental County Sanitation District	OCCIDENTAL CSD WWTF	CA0023051	12/6/12	2/1/13	1/31/18	ADC	Y	S/N	S/N	X/N	X/N	X/N	X/N	X/N	E/-
01	Ocean Farms, Inc.	BODEGA FARMS	CA0024481	5/8/14	7/1/14	6/30/19	EXP	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	D/-
01	Scotia, Town of, Company LLC	SCOTIA WWTF	CA0006017	4/26/12	7/1/12	6/30/17	ADC	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	D/-
01	Sonoma West Holdings, Inc	SONOMA WEST HOLDINGS, WWTF, PLANT NO. 2	CA0023655	5/17/18	8/1/18	7/31/23	EFF	Y	-/-	-/-	D/D	D/R	D/V	-/-	-/-	-/-
02	Alameda, City of	ALAMEDA SEWER COLLECTION SYSTEM	CA0038474	2/12/20	4/1/20	3/31/25	EFF	Y	S/C	-/-	-/-	-/-	-/-	-/-	-/-	-/-
02	Albany, City of	ALBANY SEWER COLLECTION SYSTEM	CA0038491	2/12/20	4/1/20	3/31/25	EFF	Y	S/U	-/-	-/-	-/-	-/-	-/-	-/-	-/-
02	Bottling Group, LLC	BOTTLING GROUP HAYWARD PLANT	CA0030058	2/13/19	4/1/19	3/31/24	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	D/-	-/-
02	Browning-Ferris Industries	CORINDA LOS TRANCOS LANDFILL	CA0029947	11/14/18	1/1/19	12/31/23	EFF	Y	-/-	-/-	-/-	D/D	D/D	-/-	-/-	D/-
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	D/-	D/-	D/-	D/-	D/-	-/-	-/-	-/-
02	Calistoga, City of	DUNAWEAL WWTP	CA0037966	4/13/16	6/1/16	4/30/21	EFF	Y	S/-	S/-	-/-	-/-	-/-	-/-	S/-	S/-
02	Crockett Cogeneration LLP	CROCKETT COGENERATION PLANT	CA0029904	5/11/16	7/1/16	6/30/21	EFF	Y	-/-	-/-	D/N	D/N	-/-	-/-	D/-	-/-
02	Crockett Community Services District	PORT COSTA WWTP	CA0037885	12/12/18	2/1/19	1/31/24	EFF	Y	D/D	D/D	-/-	-/-	-/-	-/-	-/-	-/-
02	East Bay Municipal Utility District	ORINDA WTP	CA0038342	9/9/15	1/1/16	12/31/20	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	D/-	D/-
02	Emeryville, City of	EMERYVILLE SEWER COLLECTION SYSTEM	CA0038792	2/12/20	4/1/20	3/31/25	EFF	Y	S/U	-/-	-/-	-/-	-/-	-/-	-/-	-/-
02	Oakland, City of	OAKLAND SEWER COLLECTION SYSTEM	CA0038512	2/12/20	4/1/20	3/31/25	EFF	Y	S/C	-/-	-/-	-/-	-/-	-/-	-/-	-/-
02	Oro Loma Sanitary District; Castro Valley Sanitary District	ORO LOMA AND CASTRO VALLEY SANITARY DISTRICTS WATER POLLUTION CONTROL PLANT	CA0037559	3/14/18	1/1/19	12/31/23	EFF	Y	-/-	-/-	-/-	D/C	-/-	-/-	-/-	-/-
02	St. Helena, City of	ST. HELENA WWTRP	CA0038016	1/13/16	3/1/16	2/28/21	EFF	Y	-/-	-/-	E/-	E/-	E/E	E/-	-/-	-/-
03	California Department of Parks and Recreation	BIG BASIN REDWOODS SP WWTP	CA0048267	12/1/11	3/1/12	12/1/16	ADC	Y	-/-	-/-	D/D	-/-	-/-	X/-	-/-	-/-
03	Chevron Environmental Management Company	CHEVRON ESTERO MARINE TERMINAL	CA0001465	12/7/17	1/26/18	1/25/23	EFF	Y	D/R	D/R	D/-	-/-	-/-	D/-	-/-	-/-
03	Granite Rock Company	ARTHUR R. WILSON QUARRY	CA0005274	9/21/17	12/1/17	11/30/22	EFF	Y	D/D	D/-	D/-	-/-	D/D	-/-	-/-	-/-
03	Heritage Ranch CSD	HERITAGE RANCH CSD WWTP	CA0048941	9/21/17	12/1/17	11/30/22	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	E/-	E/-
03	Ramey Family Trust	RAGGED POINT INN AND RESORT	CA0049417	1/30/20	4/1/20	3/31/25	EFF	Y	X/-	X/-	-/-	-/-	-/-	-/-	-/-	D/-
03	SAN JUAN BAUTISTA, CITY OF	SAN JUAN BAUTISTA WWTP	CA0047902	5/8/09	5/10/09	5/9/14	ADC	Y	-/-	-/-	E/-	E/-	E/-	E/-	E/-	E/-

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Minor

RB	Permit Name	Facility Name	NPDES ID	Issue	Effect	Expire	Pmt Stat	CM Trk	2018 4	2019 1	2019 2	2019 3	2019 4	2020 1	2020 2	2020 3
03	The CHY Company and Olive Springs Quarry, Inc.	OLIVE SPRINGS QUARRY	CA0047791	7/13/17	10/1/17	9/30/22	EFF	Y	D/D	D/D	D/-	-/-	-/-	-/-	-/-	-/-
03	Uni-Kool Partners, The	UNI-KOOL VEGETABLE PACKING FACILITY	CA0005720	5/30/13	7/2/13	7/1/18	ADC	Y	-/-	-/-	D/D	-/-	-/-	-/-	-/-	-/-
04	CEMEX Construction Materials Pacific, LLC	CEMEX MOORPARK FACILITY	CA0059315	6/14/18	8/1/18	7/31/23	EFF	Y	-/-	D/C	-/-	-/-	-/-	-/-	-/-	-/-
04	Chevron USA, Inc.	VAN NUYS TERMINAL	CA0059293	4/6/17	6/1/17	5/31/22	EFF	Y	S/N	S/N	-/-	-/-	-/-	-/-	-/-	-/-
04	Covina Irrigating Company	WILLIAM B. TEMPLE WTP #1	CA0060577	7/14/16	9/1/16	8/31/21	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	D/-
04	Donald T. Sterling Corporation	STERLING AMBASSADOR TOWERS	CA0053091	2/11/16	4/1/16	3/31/21	EFF	Y	S/N	S/N	-/-	-/-	-/-	-/-	-/-	-/-
04	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	D/R	D/R	-/-	-/-	-/-	-/-	-/-	-/-
04	Joint Outfall System	WHITE POINT OUTFALL MANIFOLD CONSTRUCTION DEWATERING PROJECT	CA0064661	5/9/19	7/1/19	6/30/24	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	D/-	-/-
04	Kinder Morgan Liquids Terminal, LLC	KINDER MORGAN LOS ANGELES HARBOR TERMINAL	CA0055816	9/11/14	11/1/14	10/31/19	EXP	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	D/-
04	Kinder Morgan Liquids Terminals, LLC	CARSON TERMINAL	CA0056863	12/8/16	2/1/17	1/31/22	EFF	Y	S/R	S/R	-/-	-/-	-/-	-/-	-/-	-/-
04	Los Angeles County Department of Public Works	MALIBU MESA WRP	CA0059099	12/6/12	1/25/13	11/10/17	ADC	Y	S/C	S/C	-/-	-/-	-/-	-/-	-/-	-/-
04	Los Angeles Department of Water and Power	HAYNES TANK FARM	CA0057649	4/12/18	6/1/18	5/31/23	EFF	Y	S/D	S/D	-/-	-/-	-/-	-/-	-/-	-/-
04	Los Angeles Department of Water and Power	MARINE TANK FARM	CA0057037	5/14/20	7/1/20	6/30/25	EFF	Y	-/-	-/-	-/-	D/D	D/D	-/-	-/-	-/-
04	Lubricating Specialties Company	LSC, PICO RIVERA FACILITY	CA0059013	10/5/17	12/1/17	11/30/22	EFF	Y	-/-	D/D	D/D	D/D	-/-	-/-	-/-	-/-
04	Metropolitan Stevedore Company	METROPOLITAN STEVEDORE BULK MARINE TERMINAL	CA0057746	3/12/15	5/1/15	4/30/20	EXP	Y	S/-	S/-	-/-	-/-	-/-	-/-	-/-	-/-
04	Owens-Brockway Glass Container Inc.	OWENS-BROCKWAY GLASS CONTAINER INC.	CA0056464	3/10/16	6/1/16	5/31/21	EFF	Y	-/-	X/-	X/-	X/-	S/X	X/-	X/-	X/-
04	Phillips 66 Company	LOS ANGELES REFINERY, WILMINGTON	CA0064611	4/6/17	6/1/17	5/31/22	EFF	Y	D/-	D/-	D/-	D/-	D/-	-/-	-/-	-/-
04	Royal Catering Company	ROYAL CATERING	CA0053392	6/9/16	8/1/16	7/31/21	EFF	Y	D/C	-/-	X/X	-/-	-/-	-/-	-/-	-/-
04	SFPP, LP	NORWALK PUMP STATION	CA0063509	9/7/16	11/1/16	10/31/21	EFF	Y	S/C	S/C	-/-	-/-	-/-	-/-	-/-	-/-
04	Southern California Edison Company	PEBBLY BEACH DESALINATION PLT	CA0061191	12/12/19	2/1/20	1/31/25	EFF	Y	-/-	E/-	-/-	-/-	-/-	-/-	-/-	-/-
04	TFX Aviation, Inc.	TFX AVIATION, INC.	CA0064599	5/14/15	7/1/15	6/30/20	ADC	Y	D/-	D/D	D/-	D/-	D/R	-/-	-/-	-/-
04	Ultramar, Inc., A Valero Company	OLYMPIC TANK FARM	CA0057568	2/13/20	4/1/20	3/31/25	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	D/-

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04	Ultramar, Incorporated	WILMINGTON MARINE TERMINAL, BERTH 164	CA0055719	2/14/19	4/1/19	3/31/24	EFF	Y	-/-	-/-	-/-	D/D	-/-	-/-	-/-	-/-
04	United States Navy	SAN CLEMENTE ISLAND WWTP	CA0110175	11/8/18	1/1/19	12/31/23	EFF	Y	-/-	-/-	-/-	D/-	D/-	D/-	D/-	-/-
04	University of Sourthern California	WRIGLEY MARINE SCIENCE CENTER	CA0056651	11/7/13	12/27/13	12/26/18	EXP	Y	D/N	D/N	E/-	X/-	D/D	D/D	D/D	-/-
04	Vopak Terminal Long Beach Inc.	VOPAK TERMINAL LONG BEACH INC.	CA0064165	4/14/16	6/1/16	5/31/21	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	E/-	E/-
04	Vopak Terminal Los Angeles, Inc.	VOPAK INLAND TERMINAL	CA0063177	10/9/14	12/1/14	11/30/19	EXP	Y	-/-	-/-	-/-	-/-	-/-	-/-	X/-	X/-
05	Aerojet Rocketdyne, Inc.	AEROJET ROCKETDYNE GWETS	CA0083861	8/11/17	9/1/17	8/31/22	EFF	Y	D/D	D/D	D/-	E/E	D/-	E/N	E/E	E/-
05	Alturas, City of	ALTURAS WWTP	CA0078921	2/20/20	4/1/20	3/31/25	EFF	Y	-/-	-/-	-/-	S/-	S/-	S/-	E/-	E/-
05	Bear Valley Community Services District and Bear Valley Springs Association	BEAR VALLEY WWTF	CA0081213	2/6/15	4/1/15	3/31/20	ADC	Y	X/-	X/-	-/-	-/-	-/-	-/-	E/N	X/-
05	Bell-Carter Olive Company, Inc. and City of Corning	BELL-CARTER INDUSTRIAL WWTP	CA0083721	4/17/15	6/1/15	5/31/20	ADC	Y	-/-	-/-	-/-	-/-	-/-	X/N	X/N	-/-
05	Biggs, City of	BIGGS WWTP	CA0078930	10/4/12	11/23/12	11/1/17	ADC	Y	X/X	X/X	X/X	X/-	X/X	E/X	E/X	E/-
05	Calaveras County Water District and Saddle Creek Golf Club, LLC	COPPER COVE WWRF	CA0084620	5/31/18	7/1/18	6/30/23	EFF	Y	S/V	S/D	-/-	-/-	-/-	-/-	-/-	-/-
05	California Department of Corrections and Rehabilitation	DEUEL VOCATIONAL INSTITUTION	CA0078093	6/7/19	8/1/19	7/31/24	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
05	Colfax, City of	COLFAX WASTEWATER TREATMENT PLANT	CA0079529	4/5/18	6/1/18	5/31/23	EFF	Y	S/V	S/C	-/-	-/-	-/-	-/-	-/-	-/-
05	COLLINS PINE COMPANY	CHESTER SAWMILL	CA0004391	6/4/20	8/1/20	7/31/25	EFF	Y	D/D	D/D	-/-	S/V	-/-	-/-	-/-	-/-
05	French Gulch (Nevada) Mining Corporation, and USDI-Bureau of Land Management	WASHINGTON MINE	CA0085294	12/6/16	2/1/17	2/1/19	EXP	Y	S/-	S/S	S/-	D/-	D/-	-/-	-/-	-/-
05	Grizzly Lake Community Services District	DELLEKER WWTP	CA0081744	6/7/19	8/1/19	7/31/24	EFF	Y	S/-	S/-	E/-	E/-	E/-	-/-	-/-	-/-
05	Jackson, City of	JACKSON WWTP	CA0079391	5/31/18	8/1/18	7/31/23	EFF	Y	X/X	X/X	-/-	-/-	S/N	E/N	-/-	-/-
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	ADC	Y	D/-	D/D	-/-	-/-	-/-	-/-	-/-	-/-
05	Lincoln Center Environmental Remediation Trust	LINCOLN CENTER ERT GWTS	CA0084255	2/18/16	4/1/16	3/31/21	EFF	Y	S/-	S/C	-/-	-/-	-/-	-/-	-/-	-/-
05	Mariposa Public Utility District	MARIPOSA WWTF	CA0079430	3/28/14	5/1/14	4/30/19	EXP	Y	S/-	S/-	-/-	-/-	-/-	-/-	-/-	-/-

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05	Mt. Shasta, City of	CITY OF MT. SHASTA WWTP	CA0078051	12/8/17	2/1/18	1/31/23	EFF	Y	X/-	E/-	E/-	E/-	-/-	E/-	E/-	E/-
05	Nevada City, City of	NEVADA CITY WWTP	CA0079901	6/9/17	8/1/17	7/31/22	EFF	Y	E/Q	-/-	-/-	E/Q	E/Q	E/Q	-/-	E/-
05	Original Sixteen to One Mine, Inc.	SIXTEEN TO ONE MINE	CA0081809	2/5/15	4/16/15	3/31/20	EXP	Y	D/-	D/-	D/-	D/-	D/-	D/-	D/-	D/-
05	Paradise Irrigation District	PARADISE ID WTP, MAGALIA	CA0083488	4/16/20	6/1/20	5/31/25	EFF	Y	D/-	-/-	E/-	-/-	-/-	E/-	-/-	E/-
05	PORTOLA, CITY OF	PORTOLA WWTP	CA0077844	12/7/18	2/1/19	1/31/24	EFF	Y	D/-	D/-	-/-	-/-	-/-	-/-	-/-	-/-
05	Rio Vista, City of	BEACH WWTF	CA0079588	2/8/19	4/1/19	3/31/24	EFF	Y	S/N	-/-	-/-	-/-	-/-	-/-	-/-	-/-
05	San Andreas Sanitary District	SAN ANDREAS WWTP	CA0079464	10/5/18	12/1/18	11/30/23	EFF	Y	-/-	-/-	E/-	-/-	D/C	-/-	-/-	-/-
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	-/-	-/-	-/-	E/-	E/-	-/-	-/-	-/-
05	Shasta County Service Area No. 17	COTTONWOOD WWTP	CA0081507	8/19/16	10/1/16	9/30/21	EFF	Y	-/-	-/-	-/-	E/-	D/D	X/-	X/-	-/-
05	Sierra Pacific Industries	SIERRA PACIFIC, QUINCY DIVISION	CA0080357	6/5/15	8/1/15	7/31/20	ADC	Y	-/-	-/-	-/-	-/-	D/D	-/-	-/-	-/-
05	SPX Corporation	SPX MARLEY COOLING TECHNOLOGIES	CA0081787	2/8/19	4/1/19	3/31/24	EFF	Y	-/-	-/-	-/-	E/-	E/-	-/-	-/-	E/-
05	Stallion Springs Community Services District	STALLION SPRINGS WWTF	CA0080489	10/10/14	12/1/14	11/30/19	EXP	Y	X/-	-/-	X/-	X/-	X/-	-/-	X/-	X/-
05	Sterling Caviar, LLC	STERLING CAVIAR, ELVERTA	CA0085197	4/21/16	6/1/16	5/31/21	EFF	Y	D/-	D/-	D/-	-/-	-/-	-/-	-/-	-/-
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/C	S/C	-/-	-/-	-/-	-/-	-/-	-/-
06	Amedee Geothermal Venture 1	AMEDEE GEOTHERMAL POWER PLANT	CA0103055	7/16/14	9/1/14	8/31/19	EXP	Y	-/-	-/-	-/-	-/-	D/D	-/-	-/-	-/-
06	California Department of Fish and Game	HOT CREEK FISH HATCHERY	CA0102776	6/14/06	6/15/06	6/14/11	ADC	Y	-/-	-/-	-/-	-/-	S/E	S/E	-/-	-/-
06	California Department of Fish and Wildlife	BLACK ROCK FISH HATCHERY	CA0102792	5/16/18	7/1/18	6/30/23	EFF	Y	-/-	D/-	D/-	-/-	-/-	D/D	D/-	D/-
06	Cycle Power Partners, LLC	WINEAGLE GEOTHERMAL POWER PLANT	CA0103063	3/11/15	5/1/15	4/30/20	EXP	Y	D/-	D/-	D/-	D/-	-/-	-/-	D/-	D/-
07	Holtville, City of	HOLTVILLE MUNICIPAL WWTP	CA0104361	6/30/16	8/1/16	6/30/21	EFF	Y	S/N	-/-	-/-	-/-	-/-	-/-	-/-	-/-
07	Imperial Irrigation District	EL CENTRO GENERATING STATION	CA0104248	1/16/20	4/1/20	3/31/25	EFF	Y	E/-	E/-	-/-	-/-	E/-	E/-	-/-	-/-
07	Imperial Irrigation District	GRASS CARP HATCHERY	CA7000004	3/10/16	4/1/16	3/31/21	EFF	Y	-/-	-/-	-/-	-/-	E/-	E/-	-/-	-/-
07	Niland County Sanitary District	NILAND WWTP	CA0104451	5/15/19	6/1/19	5/31/24	EFF	Y	S/-	-/-	-/-	-/-	D/-	E/-	-/-	-/-
07	Seeley County Water District	SEELEY COUNTY WWTP	CA0105023	11/9/17	11/9/17	9/30/22	EFF	Y	S/-	D/-	-/-	-/-	-/-	-/-	-/-	-/-

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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	D/R	D/R	D/R	-/-	-/-	-/-	-/-	-/-
08	California Steel Industries, Inc.	CALIFORNIA STEEL INDUSTRIES, FONTANA	CA0105449	12/12/14	1/1/15	12/31/19	EXP	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	S/-
08	Disneyland Resort	DISNEYLAND PARK AND DISNEY'S CALIFORNIA ADVENTURE PARK	CA0106283	1/18/08	1/18/08	1/1/13	ADC	Y	-/-	-/-	-/-	-/-	D/-	-/-	-/-	-/-
08	Dos Cuadras Offshore Resources, LLC	DCOR PLATFORM ESTHER	CA0106828	2/8/19	2/8/19	2/7/24	EFF	Y	D/-	D/-	-/-	D/-	-/-	-/-	-/-	-/-
08	Dos Cuadras Offshore Resources, LLC	PLATFORM EVA	CA0105996	6/15/18	7/1/18	6/30/23	EFF	Y	D/-	D/-	-/-	-/-	-/-	-/-	-/-	-/-
08	Knott's Berry Farm	KNOTT'S BERRY FARM	CA0106496	7/24/15	8/1/15	7/31/20	ADC	Y	X/-	X/-	-/-	-/-	-/-	-/-	-/-	-/-
08	Orange County Water District	ORANGE COUNTY GW REPLENISHMENT SYSTEM (AWPF)	CA8000408	12/12/14	1/1/15	12/31/19	EXP	Y	-/-	-/-	D/D	D/D	D/D	-/-	-/-	-/-
08	San Bernardino, City of, Municipal Water Department	SAN BERNARDINO GEOTHERMAL HEATING PROJECT	CA8000015	5/1/15	5/1/15	4/30/20	EXP	Y	D/-	D/D	-/-	-/-	-/-	-/-	-/-	-/-
09	Genentech, Inc.	GENENTECH, INC.	CA0109193	2/12/20	4/1/20	3/31/25	EFF	Y	D/R	D/R	-/-	-/-	-/-	-/-	-/-	-/-
09	HII San Diego Shipyard, Inc.	HII SAN DIEGO SHIPYARD	CA0109142	3/16/15	6/1/15	5/31/20	ADC	Y	D/-	D/-	D/-	-/-	-/-	-/-	-/-	-/-
09	Liquid Stone Holdings, LLC	STONE BREWING COMPANY	CA0109258	10/10/18	12/1/18	11/30/23	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
		Count:	103													

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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
Q	Resolved Pending - Compliance Schedule (manual only)
R	Resolved
S	SNC Schedule Event Violation
U	Unknown
V	Non-RNC Violations
X	SNC Effluent Violation Non-Monthly Average