# 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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| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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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## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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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## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 | | | | | | | | | | | | | |

## 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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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| 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 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 |
| | |