RB	NPDES	Order No	Sub-Region
1	CA0024350	R1-1997-0061	
1	CA0024791	R1-1997-0060	
1	CA0006688	R1-2000-0017	
1	CA0006696	R1-2000-0018	
1	CA0006670	R1-2005-0036	
1	CA0024449	R1-2009-0033	
1	CA0023655	R1-2010-0019	
1	CA0023060	R1-2010-0017	
1	CA0006700	R1-2010-0003	
1	CA0025135	R1-2010-0034	
1	CA0024040	R1-2010-0038	
1	CA0022730	R1-2011-0004	
1	CA0024490	2011-0008-DWQ	
1	CAG911001	R1-2011-0028	
1	CA0022756	R1-2011-0019	
1	CA0023574	R1-2011-0001	
1	CA0022781	R1-2011-0046	
1	CA0022748	R1-2011-0054	
1	CAG011001	R1-2012-0001	
1	CA0023043	R1-2012-0012	
1	CA0025143	R1-2012-0026	
1	CA0023639	R1-2012-0016	
1	CA0006017	R1-2012-0065	
1	CA0024571	R1-2012-0027	
1	CA0022977	R1-2012-0048	
1	CA0022713	R1-2012-0031	
1	CA0024520	R1-2012-0046	
1	CA0022888	R1-2012-0068	
1	CA0022721	R1-2012-0097	
1	CA0023051	R1-2012-0101	
1	CA0025160	R1-2013-0008	
1	CA0025151	R1-2013-0006	
1	CA0024333	R1-2013-0023	
1	CA0023272	R1-2013-0029	
1	CA0022764	R1-2013-0001	
1	CA0023345	R1-2013-0042	
1	CA0024058	R1-2014-0002	
1	CA0023671	R1-2014-0013	
1	CA0024481	R1-2014-0014	
1	CA0005584	R1-2014-0026	
1	CA0023078	R1-2009-0030	
1	CAG0024902	R1-2015-0003	
1	CA0023027	R1-2015-0017	

California Active NPDES Permits - PSTS Quart

Permit Name
CA DEPT OF FISH & GAME
CA DEPT OF FISH & GAME
CA DEPT OF FISH & GAME
CA DEPT OF FISH & GAME
CA DEPT OF FISH & GAME
EUREKA, CITY OF
SONOMA WEST HOLDINGS INC
WILLITS, CITY OF
COLLEGE OF THE REDWOODS
HEALDSBURG, CITY OF
MENDO CO WWD #2 ANCHOR BAY
FORTUNA, CITY OF
MCKINLEYVILLE CSD
TREATED GROUNDWATER PETROLEUM HC & VOC
CRESCENT CITY
COVELO CSD
REDWAY CSD
RIO DELL, CITY OF
CONCENTRATED ANIMAL FEEDING RB01
FORESTVILLE WATER DISTRICT
WILLITS ENVIRONMENTAL TRUST
SONOMA COUNTY WATER AGENCY
SCOTIA, TOWN OF
FAIRHAVEN POWER COMPANY
CLOVERDALE, CITY OF
ARCATA, CITY OF
SIERRA-PACIFIC INDUSTRIES
UKIAH, CITY OF
FERNDALE, CITY OF
SCWA OCCIDENTAL
California Redwood Company Korbel Sawmill
HUMBOLDT STATE MARINE LAB, TELONICHER
UC DAVIS
TULELAKE, CITY OF
SANTA ROSA DEPT OF PUBLIC WORKS
WINDSOR, TOWN OF
RUSSIAN RIVER CSD AND SONOMA COUNTY WATER AGENCY
LOLETA CSD
OCEAN FARMS, INC.
HUMBOLDT CREAMERY ASSOCIATION
FORT BRAGG, CITY OF
GENERAL NPDES PERMIT FOR LOW THREAT DISCHARGES
HCRID #1

erly Update November 20, 2015

Facility Name	Maj/Min/Gen
WARM SPRINGS HATCHERY	Minor
COYOTE VALLEY FISH FACILITY	Minor
IRONGATE HATCHERY WWTS	Minor
TRINITY RIVER HATCHERY	Minor
MAD RIVER HATCHERY	Minor
EUREKA CITY ELK RIVER WWTP	Major
Sonoma West Holdings Plant #2 Facility	Minor
Willits City WWTP	Major
COLLEGE OF THE REDWOODS, POTW	Minor
HEALDSBURG CITY WWTP	Major
MENDOCINO CNTY WWD#2-ANCHOR BAY	Minor
FORTUNA CITY WWTP	Major
MCKINLEYVILLE WWTP	Major
GW Cleanups	General
CRESCENT CITY WWTP	Major
COVELO POTW	Minor
REDWAY POTW	Minor
RIO DELL CITY WWTF	Minor
	General
FORESTVILLE WATER DISTRICT	Minor
PAGE PROPERTY	Minor
SCWA GRATON CSD	Minor
SCOTIA TOWN - CITY	Minor
DG FAIRHAVEN POWER	Minor
CLOVERDALE CITY WWTP	Major
ARCATA CITY WWTF	Major
SIERRA PACIFIC INDUSTRIES - ARCATA DIVISION SAWMILL	Minor
UKIAH CITY WWTP	Major
FERNDALE CITY POTW	Minor
OCCIDENTAL CSD	Minor
Korbel Sawmill	Minor
HSU TELONICHER MARINE LABORATORY	Minor
UC DAVIS-BODEGA MARINE LAB (NPDES)	Minor
TULELAKE CITY WWTP	Minor
SANTA ROSA SUBREGIONAL WATER RECLAMATION FACILITY	Major
WINDSOR TOWN WWTP	Major
SCWA Russian River CSD	Minor
LOLETA WWTF	Minor
Bodega Bay Fish Farm (Bodega Farms/Ocean Farms)	Minor
Foster Farms Dairy dba Humboldt Creamery	Minor
Fort Bragg City WWTP	Major
Windsor Town Bluebird Well Discharge	General
SHELTER COVE POTW	Minor

Issued	Expiration	Expiration FY	Status	Intractable/ Exceptions	Proposed Permit Adoption Date
8/27/1997	8/26/2002	FY97-98	Expired		10/8/2015
8/27/1997	8/26/2002	FY97-98	Expired		10/8/2015
2/24/2000	2/24/2005	FY99-00	Expired		1/1/2016
2/24/2000	2/24/2005	FY99-00	Expired		10/8/2015
6/21/2005	6/21/2010	FY04-05	Expired		10/8/2015
6/4/2009	7/24/2014	FY08-09	Expired		10/8/2015
4/29/2010	6/13/2015	FY09-10	Expired		11/19/2015
6/10/2010	7/31/2015	FY09-10	Expired		10/8/2015
6/10/2010	8/1/2015	FY09-10	Expired		1/1/2016
10/28/2010	11/30/2015	FY10-11	Current		1/1/2016
6/10/2010	12/1/2015	FY09-10	Current		1/1/2016
1/27/2011	1/26/2016	FY10-11	Current		3/17/2016
4/19/2011	4/18/2016	FY10-11	Current		
5/5/2011	5/4/2016	FY10-11	Current		
6/22/2011	6/29/2016	FY10-11	Current		
5/5/2011	6/30/2016	FY10-11	Current		
6/22/2011	8/31/2016	FY10-11	Current		
9/29/2011	10/31/2016	FY11-12	Current		
1/19/2012	1/18/2017	FY11-12	Current		
1/19/2012	2/28/2017	FY11-12	Current		
4/26/2012	4/26/2017	FY11-12	Current		
3/15/2012	4/30/2017	FY11-12	Current		
4/26/2012	6/30/2017	FY11-12	Current		
4/26/2012	6/30/2017	FY11-12	Current		
6/7/2012	7/31/2017	FY11-12	Current		
6/7/2012	8/1/2017	FY11-12	Current		
6/7/2012	8/1/2017	FY11-12	Current		
8/23/2012	9/30/2017	FY12-13	Current		
12/6/2012	1/31/2018	FY12-13	Current		
12/6/2012	1/31/2018	FY12-13	Current		
5/2/2013	6/30/2018	FY12-13	Current		
5/2/2013	7/1/2018	FY12-13	Current		
6/13/2013	7/31/2018	FY12-13	Current		
6/13/2013	7/31/2018	FY12-13	Current		
11/21/2013	1/31/2019	FY13-14	Current		
11/21/2013	1/31/2019	FY13-14	Current		
3/13/2014	4/30/2019	FY13-14	Current		
5/8/2014	5/31/2019	FY13-14	Current		
5/8/2014	6/30/2019	FY13-14	Current		
11/20/2014	1/31/2020	FY14-15	Current		
6/18/2015	3/4/2020	FY14-15	Current		
3/12/2015	6/20/2020	FY14-15	Current		
5/7/2015	6/30/2020	FY14-15	Current		

Permits: RB/ Contractor	Proposed Permit Adoption FY	Kick-Off Date	RPA & Limits Date	Draft Permit Date
RB	FY15-16			
RB	FY15-16			
RB	FY15-16			
RB	FY15-16			
RB	FY15-16			
X-T38	FY15-16	4/18/2014	5/2/2014	6/27/2014
	FY15-16	5/5/2015	5/19/2015	6/9/2015
X-T38	FY15-16	1/31/2015	2/28/2015	3/28/2015
X-T38	FY15-16	3/27/2015	4/24/2015	5/22/2015
	FY15-16	5/5/2015	5/19/2015	6/9/2015
X-T38	FY15-16	8/28/2015	9/25/2015	10/23/2015
FY15-16 Wishlist	FY15-16	8/28/2015	9/25/2015	10/23/2015
FY15-16 Wishlist				
FY15-16 Wishlist				
FY15-16 Wishlist				
FY15-16 Wishlist				
FY15-16 Wishlist				
FY15-16 Wishlist				
FY15-16 Wishlist				

Group Level (1, 2, 3, OTC)
2
2
2
1
2
1
1

RB Comments
Will be under new GO Fall 2014 (October date assumed). Pending hatchery gen permit adoption
Will be under new GO Fall 2014 (October date assumed). Pending hatchery gen permit adoption
Will be under new GO Fall 2014 (October date assumed). Pending hatchery gen permit adoption
Will be under new GO Fall 2014 (October date assumed). Pending hatchery gen permit adoption
Will be under new GO Fall 2014 (October date assumed). Pending hatchery gen permit adoption
Have not received authorization for contractor assistance - therefore proposed adoption date unknown
Have not received authorization for contractor assistance - therefore proposed adoption date unknown
Have not received authorization for contractor assistance - therefore proposed adoption date tentative
Have not received authorization for contractor assistance - therefore proposed adoption date tentative
Have not received authorization for contractor assistance - therefore proposed adoption date unknown
Have not received authorization for contractor assistance - therefore proposed adoption date tentative
Adopted May 2013. NPDES # CA00005932 end date 5/1/2013. CA0025160 start date 5/2/2013.

1	CA0022870	R1-2015-0039	
1	NEW	NEW	
2	CA0004880	R2-2002-0072	
2	CA0037681	R2-2009-0062	
2	CAG382001	R2-2009-0033	
2	CA0006165	R2-2010-0058	
2	CA0029904	R2-2010-0073	
2	CA0038733	R2-2010-0097	
2	CA0030198	R2-2010-0082	
2	CA0037966	R2-2010-0104	
2	CA0038016	R2-2010-0105	
2	CA0037770	R2-2010-0114	
2	CA0037810	R2-2011-0003	
2	CA0037575	R2-2011-0007	
2	CA0037427	R2-2011-0016	
2	CA0005053	R2-2011-0027	
2	CA0038679	R2-2011-0028	
2	CA0005002	R2-2011-0048	
2	CA0005134	R2-2011-0049	
2	CA0038768	R2-2011-0046	
2	CA0038636	R2-2011-0058	
2	CA0030201	R2-2011-0035	
2	CA0037869	R2-2012-0004	
2	CA0038008	R2-2012-0006	
2	CA0038776	R2-2012-0002	
2	CA0037613	R2-2012-0005	
2	CAG912002	R2-2012-0012	
2	CA0037648	R2-2012-0016	
2	CA0037699	R2-2012-0017	
2	CA0037737	R2-2012-0013	
2	CA0037826	R2-2012-0027	
2	CA0005789	R2-2012-0052	
2	CA0038628	R2-2012-0051	
2	CAG032012	R2-2012-0050	
2	CAG912004	R2-2012-0060	
2	CA0037796	R2-2012-0059	
2	CA0038598	R2-2012-0061	
2	CA0038369	R2-2012-0062	
2	CA0005240	R2-2012-0084	
2	CA0038067	R2-2012-0083	
2	CA0038849	R2-2012-0096	
2	CA0037711	R2-2012-0094	
2	CA0037541	R2-2013-0006	
2	CA0029947	R2-2013-0012	
2	CA0038318	R2-2013-0011	
2	CA0038539	R2-2013-0016	
2	CA0037788	R2-2013-0015	
2	CA0037664	R2-2013-0029	
2	CA0037753	R2-2013-0027	

MENDOCINO CITY CSD
HATCHERIES
MIRANT DELTA, LLC
SAN FRANCISCO PUC,
SURFACE WATER TREATMENT
RHODIA INC
CROCKETT COGENERATION
UNION SANITARY DISTRICT
EXPLORATORIUM
CALISTOGA, CITY OF
ST HELENA, CITY OF
MT VIEW SANITARY DIST
PETALUMA, CITY OF
NAPA SANITATION DISTRICT
MARIN COUNTY SANITARY DISTRICT #5
CONOCOPHILLIPS
LIVERMORE-AMADOR VALLEY WMA
USS-POSCO INDUSTRIES
CHEVRON USA INC.
AMERICAN CANYON, CITY OF
EBRPD, USD, EBDA
CA DEPT OF FISH & GAME / US ARMY CORPS OF ENGINEERS
EAST BAY DISCHARGERS AUTHORITY
LIVERMORE, CITY OF
PACIFICA, CITY OF
DUBLIN SAN RAMON SERVICES DIST
FUELS GENERAL PERMIT
CENTRAL CONTRA COSTA SAN DIST
VALLEJO SAN AND FLOOD CONT DIST
NORTH SAN MATEO COUNTY SD
RODEO SANITARY DISTRICT
SHELL OIL PRODUCTS US
CENTRAL MARIN SANITATION AGCY
DRY DOCK GENERAL PERMIT
EXTRACTED BRACKISH GW & REV OSM CONC
PINOLE, CITY OF
SEWER AUTHORITY MID-COASTSIDE
SOUTH BAYSIDE SYSTEM AUTHORITY
C&H SUGAR COMPANY, INC
SAUSALITO-MARIN CITY SAN DIST
SF BAY MERCURY WATERSHED PERMIT
SEWERAGE AGENCY OF SOUTHERN MARIN
SAN MATEO, CITY OF
BROWNING-FERRIS INDUSTRIES
SAN FRANCISCO, CITY & COUNTY
WEST COUNTY AGENCY
BURLINGAME, CITY OF
SAN FRANCISCO, CITY & COUNTY
MARIN COUNTY SD #5

MENDOCINO CITY CSD	Minor
	New General
PITTSBURG GENERATING STATION	Major
SF - OCEANSIDE WATER POLLUTION CONTROL PLANT	Major
Potable Water Treatment	General
RHODIA INC MARTINEZ PLANT - NON15, NPDES, SLIC	Major
CROCKETT COGENERATION	Minor
RAYMOND A. BOEGE ALVARADO WWTP (UNION SD)	Minor
THE EXPLORATORIUM	Minor
CALISTOGA CITY DUNAWEAL WWTP	Minor
ST. HELENA CITY WWTP	Minor
MT VIEW SANITARY DIST WWTP	Major
PETALUMA ELLIS CREEK WATER RECYCLING FACILITY (NPDES PERMIT)	Major
NAPA SD WWTP (SOSCOL WATER RECYCLING FACILITY)	Major
MARIN CSD 5 PARADISE COVE WWTP	Minor
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo	Major
LAVWMA EXPORT & STORAGE FACILITIES	Minor
	Major
RICHMOND REFINERY	Major
AMERICAN CANYON WWTP	Major
HAYWARD SHORELINE MARSH	Minor
NAPA RIVER SALT MARSH RESTORATION	Minor
EBDA COMMON OUTFALL	Major
CITY OF LIVERMORE WATER RECLAMATION PLANT	Major
CALERA CREEK WATER RECYCLING PLANT	Major
DUBLIN SAN RAMON SD WWTP	Major
	General
CENTRAL CONTRA COSTA SD WWTP	Major
VALLEJO SFCD WWTP	Major
NORTH SAN MATEO COUNTY SANITATION WWTP	Major
RODEO SANITARY DISTRICT WWTP	Major
SHELL MARTINEZ REFINERY WWTP	Major
CENTRAL MARIN SAN. AGCY. WWTP	Major
	General
	General
CITY OF PINOLE WWTP	Major
SAM WWTP (SEWER AUTHORITY MID-COASTSIDE WASTEWATER TREATMENT PLANT)	Major
SVCW WWTP	Major
C&H SUGAR	Major
SAUSALITO MARIN CITY STP	Major
	General
SASM WWTP	Major
SAN MATEO WWTP	Major
CORINDA LOS TRANCOS LNDFLL	Minor
SF ARPRT MEL LEONG TP-INDUSTRL	Major
WEST COUNTY WW DISTRICT WPCP	Major
BURLINGAME WWTP	Major
SF-SE WATER POLLUTION CONTROL PLANT, N-POINT & BAYSIDE	Major
MARIN CSD 5 - TIBURON WWTP	Major

8/13/2015	9/30/2020	FY15-16	Current		
NEW	NEW	new	New		6/1/2016
6/19/2002	5/31/2007	FY01-02	Expired		TBD
8/12/2009	9/30/2014	FY09-10	Expired		TBD
4/8/2009	2/28/2015	FY08-09	Expired		11/18/2015
3/10/2010	4/30/2015	FY09-10	Expired		12/16/2015
5/12/2010	6/30/2015	FY09-10	Expired		1/13/2016
7/14/2010	8/31/2015	FY10-11	Expired		12/16/2015
6/16/2010	9/30/2015	FY09-10	Expired		2/10/2016
9/8/2010	10/31/2015	FY10-11	Expired		1/13/2016
9/8/2010	11/1/2015	FY10-11	Expired		12/16/2015
11/10/2010	12/31/2015	FY10-11	Current		5/11/2016
1/12/2011	2/28/2016	FY10-11	Current		5/11/2016
2/9/2011	3/31/2016	FY10-11	Current		7/13/2016
4/13/2011	5/31/2016	FY10-11	Current		10/12/2016
5/11/2011	6/30/2016	FY10-11	Current		7/13/2016
5/11/2011	6/30/2016	FY10-11	Current		5/11/2016
7/13/2011	8/31/2016	FY11-12	Current		10/12/2016
7/13/2011	8/31/2016	FY11-12	Current		9/14/2016
7/13/2011	8/31/2016	FY11-12	Current		10/12/2016
9/14/2011	10/31/2016	FY11-12	Current		10/12/2016
6/8/2011	12/31/2016	FY10-11	Current		
1/18/2012	2/28/2017	FY11-12	Current		
1/18/2012	2/28/2017	FY11-12	Current		
1/18/2012	2/28/2017	FY11-12	Current		
1/18/2012	3/1/2017	FY11-12	Current		
2/8/2012	3/15/2017	FY11-12	Current		
2/8/2012	3/31/2017	FY11-12	Current		
2/8/2012	3/31/2017	FY11-12	Current		
2/8/2012	3/31/2017	FY11-12	Current		
4/11/2012	5/31/2017	FY11-12	Current		
6/13/2012	7/31/2017	FY11-12	Current		
6/13/2012	7/31/2017	FY11-12	Current		
6/13/2012	7/31/2017	FY11-12	Current		
8/8/2012	8/9/2017	FY12-13	Current		
8/8/2012	9/30/2017	FY12-13	Current		
8/8/2012	9/30/2017	FY12-13	Current		
8/8/2012	10/1/2017	FY12-13	Current		
11/14/2012	12/31/2017	FY12-13	Current		
11/14/2012	12/31/2017	FY12-13	Current		
12/12/2012	12/31/2017	FY12-13	Current		
12/12/2012	1/31/2018	FY12-13	Current		
3/13/2013	4/30/2018	FY12-13	Current		
5/8/2013	6/30/2018	FY12-13	Current		
5/8/2013	6/30/2018	FY12-13	Current		
5/8/2013	6/30/2018	FY12-13	Current		
7/1/2013	6/30/2018	FY13-14	Current		
8/14/2013	9/30/2018	FY13-14	Current		
8/14/2013	9/30/2018	FY13-14	Current		

X-T32	FY15-16	1/31/2014	2/9/2014	3/1/2014
RB/SB	TBD			
X-T32	TBD	5/21/2014	6/11/2014	7/18/2014
X-T32	FY15-16	3/27/2015	4/17/2015	5/27/2015
X-T32	FY15-16	3/27/2015	4/17/2015	5/27/2015
X-T32	FY15-16			
provided	FY15-16	5/20/2015	7/17/2015	7/27/2015
provided	FY15-16	7/17/2015	8/7/2015	9/16/2015
Contractor Needed	FY15-16	7/17/2015	8/7/2015	9/16/2015
Contractor Needed	FY15-16	3/27/2015	4/17/2015	5/27/2015
Contractor Needed	FY15-16	7/17/2015	8/7/2015	9/16/2015
X-T38	FY15-16	10/14/2015	11/1/2015	12/16/2015
FY15-16 Wishlist	FY16-17	11/11/2015	12/1/2015	1/20/2016
FY15-16 Wishlist	FY16-17	3/25/2016	4/15/2016	5/25/2016
FY15-16 Wishlist	FY16-17	11/11/2015	12/4/2015	1/20/2016
Contractor Needed	FY15-16	9/9/2015	9/30/2015	11/6/2015
FY15-16 Wishlist	FY16-17	12/12/2015	1/9/2016	2/18/2016
FY15-16 Wishlist	FY16-17	2/26/2016	3/18/2016	4/20/2016
FY15-16 Wishlist	FY16-17	3/25/2016	4/15/2016	5/25/2016
FY15-16 Wishlist	FY16-17	2/19/2016	3/11/2016	4/20/2016

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Rationale for compliance with BP devloped. BPA no longer required prior to adoption of permit

Permit has been drafted by RB2 and Renan. No contractor support needed. Pending settlement agreement on lawsuit ar

Delayed for EPA review

Delayed, may be rescinded

Delayed for Schnitzer. Support from Fairfield/Suisun X-T32 (CA0038024) transferred to this permit.

Move support to Petaluma?

Support needed; moved from St Helena.

Combined with Sanitary Plant R2-2007-0060 (NPDES # CA0028070).

2	CA0030058	R2-2013-0031	
2	CA0037885	R2-2013-0035	
2	CA0037532	R2-2013-0037	
2	CA0038865	R2-2014-0001	
2	CA0030210	R2-2014-0010	
2	CA0038130	R2-2014-0012	
2	CA0037800	R2-2014-0020	
2	CA0038873	R2-2014-0014	
2	CA0038091	R2-2014-0023	
2	CA0037834	R2-2014-0024	
2	CA0038547	R2-2014-0030	
2	CA0037621	R2-2014-0035	
2	CA0037842	R2-2014-0034	
2	CA0038466	R2-2014-0048	
2	CA0038474	R2-2014-0046	
2	CA0038482	R2-2014-0051	
2	CA0038491	R2-2014-0047	
2	CA0038504	R2-2014-0050	
2	CA0038512	R2-2014-0049	
2	CA0038792	R2-2014-0045	
2	CA0038440	R2-2014-0044	
2	CA0030180	R2-2015-0003	
2	CA0110116	R2-2015-0004	
2	CA0038024	R2-2015-0013	
2	CA0037702	R2-2015-0018	
2	CA0037851	R2-2015-0021	
2	CA0038121	R2-2015-0029	
2	CAG982001	R2-2015-0035	
2	CA0004961	R2-2015-0033	
2	CA0037958	R2-2015-0034	
2	CA0005550	R2-2015-0037	
2	CA0038342	R2-2015-0041	
2	new	new	
2	new	NEW	
3	CA0003751	R3-1990-0009	
3	CA0006254	R3-2000-0041	
3	CA0048089	R3-2007-0020	
3	CA0050016	R3-2007-0040	
3	CA0047881	R3-2008-0065	
3	CA0007005	R3-2009-0002	
3	CA0047902	R3-2009-0019	
3	CA0049417	R3-2009-0020	
3	CA0048003	R3-2009-0046	
3	CA0048151	R3-2009-0047	
3	CA0047830	R3-2009-0055	
3	CA0050601	R3-2010-0004	
3	CA0049964	R3-2010-0009	
3	CA0048682	R3-2010-0008	

BOTTLING GROUP, LLC
CONTRA COSTA CO SD NO.5
MILLBRAE, CITY OF AND NORTH BAYSIDE SYSTEM UNIT
SFPUC Pulgas Dechloramination Facility
LEHIGH SOUTHWEST CEMENT CO.
SOUTH SAN FRANCISCO AND SAN BRUNO WQCP
SONOMA VALLEY COUNTY S D
San Francisco Bay Nutrients Watershed Permit
BENICIA, CITY OF
PALO ALTO, CITY OF
DELTA DIABLO SANITATION DIST.
SUNNYVALE, CITY OF
SAN JOSE/SANTA CLARA WPCP
BERKELEY, CITY OF/PUBLIC WORKS
ALAMEDA, CITY OF
STEGE SANITARY DISTRICT
ALBANY, CITY OF
PIEDMONT, CITY OF
OAKLAND, CITY OF
EMERYVILLE, CITY OF
EAST BAY MUNICIPAL UTILITY DIS
CEDAR FAIR ENTERTAINMENT COMPANY
US NAVY NAVAL SUPPORT ACTIVITY
FAIRFIELD-SUISUN SEWER DISTRCT
EAST BAY MUNICIPAL UTILITY DISTRICT
LAS GALLINAS VALLEY S.D.
YOUNTVILLE, TOWN OF
AGGREGATE MINING & SAND WASHING
TESORO REFINING & MARKETING CO
NOVATO SANITARY DISTRICT
VALERO REFINING COMPANY-CA
EBMUD
POTABLE WATER Transmission & Distribution General Permit
Schnitzer
PACIFIC GAS & ELECTRIC COMPANY
DUKE ENERGY MOSS LANDING LLC
CUYAMA COMMUNITY SERVICES DIST
OCEAN VIEW CSD
MORRO BAY, CITY OF AND CAYUCOS SANITARY DISTRICT
MOSS LANDING COMMERCIAL PARK
SAN JUAN BAUTISTA, CITY OF
RAGGED POINT INN
SOUTH SAN LUIS OBISPO CO SD
PISMO BEACH, CITY OF
AVILA BEACH CSD
GALLO CATTLE COMPANY
SOUTH COUNTY REGIONAL WW AUTH
RMC PACIFIC MATERIALS INC (CEMEX)

BOTTLING GROUP LLC	Minor
PORT COSTA WWTP	Minor
MILLBRAE WWTP	Major
SAN FRANCISCO PUBLIC UTILITIES COMMISSION PULGAS DECHLORAMINATION FACILITY	Minor
LEHIGH PERMANENTE CEMENT-WWTP& RECYCLED WATER FACILITY	Major
SOUTH SAN FRANCISCO-SAN BRUNO WQCP	Major
SONOMA VALLEY COUNTY SD WWTP	Major
	Major/Minor
BENICIA WWTP	Major
PALO ALTO REGIONAL WQCP	Major
DELTA DIABLO SD WWTP	Major
SUNNYVALE WPCP	Major
SAN JOSE/SANTA CLARA WPCP	Major
BERKELEY-WET WTHR SEWER BYPASS	Minor
ALAMEDA-WET WTHR SEWER BYPASS	Minor
STEGE SD-WET WTHR SEWER BYPASS	Minor
ALBANY-WET WTHR SEWER BYPASS	Minor
PIEDMONT-WET WTHR SEWER BYPASS	Minor
OAKLAND-WET WTHR SEWER BYPASS	Minor
EMERYVILLE-WET WTHR SEWER BYPASS	Minor
EBMUD SD#1-WET WTHR BYPASS	Minor
CALIFORNIA'S GREAT AMERICA	Minor
TREASURE ISLAND WWTP/DOD	Major
FSSD SUBREGIONAL WWTP	Major
EBMUD WPCP	Major
LAS GALLINAS WWTP	Major
YOUNTVILLE-VET'S HOME JOINT WWTP	Minor
4501 TIDEWATER AVE, OAKLAND	General
GOLDEN EAGLE REFINERY WWTP	Major
NOVATO AND IGNACIO WWTP	Major
VALERO BENICIA REFINERY	Major
EBMUD ORINDA FILTER PLANT	Minor
	New General
	new
PG&E DIABLO CANYON POWER PLANT	Major
MOSS LANDING POWER PLANT - NPDES	Major
CUYAMA CSD WWTP	Minor
OCEAN VIEW PLAZA DESALINATION FACILITY	Minor
MORRO BAY/CAYUCOS WWTP	Major
MOSS LANDING COMMERCIAL PARK CEMENT PLANT - NPDES PERMIT	Major
SAN JUAN BAUTISTA WWTP	Minor
RAGGED POINT INN MOTEL	Minor
SOUTH SAN LUIS OBISPO SD WWTP	Major
PISMO BEACH WWTP	Major
AVILA WWTP	Minor
JOSEPH GALLO FARMS FEED LOT	Minor
SCRWA WWTP	Major
CEMEX DAVENPORT CEMENT PLANT	Minor

9/11/2013	10/31/2018	FY13-14	Current		
10/9/2013	11/30/2018	FY13-14	Current		
12/11/2013	1/31/2019	FY13-14	Current		
1/15/2014	3/31/2019	FY13-14	Current		
3/12/2014	4/30/2019	FY13-14	Current		
4/9/2014	5/31/2019	FY13-14	Current		
5/14/2014	6/30/2019	FY13-14	Current		
4/9/2014	6/30/2019	FY13-14	Current		
6/11/2014	7/31/2019	FY13-14	Current		
6/11/2014	7/31/2019	FY13-14	Current		
8/13/2014	9/30/2019	FY14-15	Current		
9/10/2014	10/31/2019	FY14-15	Current		
9/10/2014	10/31/2019	FY14-15	Current		
11/12/2014	11/30/2019	FY14-15	Current		
11/12/2014	11/30/2019	FY14-15	Current		
11/12/2014	11/30/2019	FY14-15	Current		
11/12/2014	11/30/2019	FY14-15	Current		
11/12/2014	11/30/2019	FY14-15	Current		
11/12/2014	11/30/2019	FY14-15	Current		
11/12/2014	11/30/2019	FY14-15	Current		
11/12/2014	11/30/2019	FY14-15	Current		
1/21/2015	2/29/2020	FY14-15	Current		
1/21/2015	3/31/2020	FY14-15	Current		
3/11/2015	4/30/2020	FY14-15	Current		
5/13/2015	6/30/2020	FY14-15	Current		
5/13/2015	6/30/2020	FY14-15	Current		
6/10/2015	7/31/2020	FY14-15	Current		
7/8/2015	8/30/2020	FY15-16	Current		
7/8/2015	8/31/2020	FY15-16	Current		
7/8/2015	8/31/2020	FY15-16	Current		
8/12/2015	9/30/2020	FY15-16	Current		
9/9/2015	12/31/2020	FY15-16	Current		
New	New	new	New		11/18/2015
new	new	new	New		10/14/2015
5/11/1990	7/1/1995	FY89-90	Expired		FY17-18
10/27/2000	10/27/2005	FY00-01	Expired		2/1/2017
5/11/2007	5/11/2012	FY06-07	Expired		Plan to Rescind
7/6/2007	8/25/2012	FY07-08	Expired		
12/4/2008	12/3/2013	FY08-09	Expired		11/1/2015
3/19/2009	5/8/2014	FY08-09	Expired		Plan to Rescind
5/8/2009	5/8/2014	FY08-09	Expired		11/1/2015
5/8/2009	6/1/2014	FY08-09	Expired		5/1/2016
10/23/2009	10/23/2014	FY09-10	Expired		5/1/2016
10/23/2009	10/23/2014	FY09-10	Expired		11/1/2015
10/23/2009	12/12/2014	FY09-10	Expired		11/1/2015
3/1/2010	3/1/2015	FY09-10	Expired		Plan to Rescind
3/18/2010	3/18/2015	FY09-10	Expired		3/1/2016
3/18/2010	3/18/2015	FY09-10	Expired		Plan to Rescind

RB	FY15-16			
no	FY15-16	3/27/2015	1/14/2015	5/27/2015
Contractor	#VALUE!			
FY15-16 Wishlist	FY16-17	3/1/2016	9/1/2016	9/1/2016
	#VALUE!			
X-T24	FY15-16	11/2/2013	12/2/2013	12/2/2013
X-T32	#VALUE!	11/2/2013	12/2/2013	12/2/2013
X-T32	FY15-16	11/2/2013	12/2/2013	12/2/2013
X-T32	FY15-16	11/2/2013	12/2/2013	12/2/2013
X-T32	FY15-16	6/1/2015	8/1/2015	8/1/2015
X-T32	FY15-16	3/1/2014	4/8/2014	4/8/2014
X-T32	FY15-16	3/1/2014	4/8/2014	4/8/2014
TO-38	#VALUE!	4/1/2015	6/1/2015	6/1/2015
TO-38	FY15-16	3/1/2015	5/1/2015	5/1/2015
	#VALUE!			

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OTC

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May be worked into mult-region permit

Contractor has completed permit draft; RPA calculation needs to be re-done (old). OTC compliance due date 12/31/2024
Held up in litigation. Settlement established Track 2 compliance with new time scheudle/OTC Policy amended April 2015
Permit will be terminated. (Discharger submitted incomplete application for land discharge thus TBD.) (would then rescin
Discharger In litigation & permit in petition; hold until litigation/petition resolved (facility not yet constructed). Name chang
Tentatively scheduled for July 2015 Board meeting
Discharger submitted ROWD for Aquaculture facility. Individual NPDES will be rescinded; enroll under General Aquacult
Tentatively scheduled for May 2015 Board meeting
PG to re-do RPA and deliver in August 2015. Permit tentatively scheduled for November 2015 Board meeting
waiting on draft permit from EPA subcontractor.

State Water Board staff to assist R3 with permit re-issuance. Tentatively scheduled for May 2015 Board meeting.
Tentaively scheduled for May 2015 Board meeting
Discharger plans to ROWD in February 2015.
State Water Board staff to assist R3 with permit re-issuance.
Plant no longer in operation and Discharger plans to submit Notice of Termination. R3 to rescind permit.

3	CA0048160	R3-2010-0012	
3	CA0048143	R3-2010-0011	
3	CA0047791	R3-2010-0039	
3	CA0048194	R3-2010-0043	
3	CA0001465	R3-2011-0219	
3	CA0005274	R3-2010-0025	
3	CA0047364	R3-2011-0003	
3	CA0048941	R3-2011-0007	
3	CA0047953	R3-2011-0002	
3	CAG993002	R3-2011-0222	
3	CA0048267	R3-2011-0008	
3	CAG993001	R3-2011-0223	
3	CA0048127	R3-2011-0211	
3	CA0047856	R3-2012-0027	
3	CA0047899	R3-2012-0016	
3	CA0048828	R3-2013-0001	
3	CA0005720	R3-2013-0002	
3	CAG993003	R3-2013-0041	
3	CA0000051	R3-2013-0028	
3	CA0047961	R3-2013-0021	
3	CA0048054	R3-2013-0042	
3	CA0050628	R3-2013-0029	
3	CA0047996	R3-2014-0012	
3	CA0048216	R3-2014-0006	
3	CA0048551	R3-2014-0013	
3	CA0049224	R3-2014-0033	
3	New	New	
3	New	New	
4	CA0000353	R4-2000-0081	
4	CA0000370	R4-2000-0083	
4	CA0001201	R4-2000-0085	
4	CA0061794	00-074	
4	CA0000361	R4-2003-0101	
4	CA0063274	R4-2003-0151	
4	CA0064114	R4-2004-0169	
4	CA0064203	R4-2006-0081	
4	CA0000680	R4-2007-0015	
4	CA0061051	R4-2007-0030	
4	CAG674001	R4-2009-0068	
4	CA0064581	R4-2009-0086	
4	CA0001171	R4-2009-0112	
4	CA0064165	R4-2010-0018	
4	CA0059846	R4-2010-0019	
4	CA0056464	R4-2010-0087	
4	CA0059188	R4-2010-0089	
4	CA0052949	R4-2010-0160	
4	CA0056014	R4-2010-0165	
4	CA0053091	R4-2010-0180	
4	CA0003778	R4-2010-0179	

GOLETA SANITATION DISTRICT
SANTA BARBARA, CITY OF
OLIVE SPRINGS QUARRY, INC
SANTA CRUZ, CITY OF
CHEVRON PIPE LINE COMPANY
GRANITE ROCK COMPANY, INC.
CARPINTERIA SD
HERITAGE RANCH CSD
EL PASO DE ROBLES, CITY OF
HIGHLY TREATED GROUNDWATER
CA STATE PARKS
LOW THREAT DISCHARGES
LOMPOC, CITY OF
CA DEPT OF CORRECTIONS
MONTECITO SANITARY DISTRICT
SCOTTS VALLEY, CITY OF
UNI-KOOL COMPANY
AQUACULTURE & AQUARIUM
CONOCOPHILLIPS CO
SAN SIMEON CSD
SUMMERLAND SANITARY DISTRICT
Freeport McMoran Oil and Gas
CARMEL AREA WWD & PEBBLE BEACH
WATSONVILLE, CITY OF
MONTEREY REGIONAL WPCA
SAN LUIS OBISPO, CITY OF
City of Montecito
Cambria Community Service District
LOS ANGELES, CITY OF
LOS ANGELES, CITY OF
AES CORPORATION
US NAVY NAVAL AIR WEAPONS STAT
LOS ANGELES, CITY OF
VENTURA CO WATER WORKS DIST. 1
TRW INC. (NORTHRUP)
LOS ANGELES TURF CLUB
BP WEST COAST PRODUCTS LLC
AL LARSON BOAT SHOP
HYDROSTATIC TEST WATERS RB04
WEST BASIN MWD
LONG BEACH GENERATION LLC
VOPAK TERMINAL LONG BEACH INC
CONOCOPHILLIPS COMPANY
OWENS-BROCKWAY GLASS CONTAINER
CALIF DEPT OF WATER RESOURCES
PACIFIC TERMINALS LLC
LAS VIRGENES MWD
AMBASSADOR TOWERS
EQUILON ENTERPRISES LLC

GOLETA SD WWTP	Major
EL ESTERO WWTP NPDES	Major
OLIVE SPRINGS QUARRY	Minor
SANTA CRUZ WWTP	Major
CHEVRON ESTERO MARINE TERMINAL	Minor
GRANITE ROCK ARTHUR WILSON QUARRY	Minor
CARPINTERIA SD WWTP	Major
HERITAGE RANCH WWTP	Minor
PASO ROBLES WWTP	Major
	General
BIG BASIN REDWOODS SP WWTP	Minor
	General
LOMPOC REGIONAL WRP	Major
CALIFORNIA MEN'S COLONY WWTP	Major
MONTECITO SD WWTP	Major
SCOTTS VALLEY WWTP	Major
THE UNI-KOOL PARTNERS VEGETABLE PACKING FACILITY - SALINAS	Minor
	General
PHILLIPS 66 COMPANY, SANTA MARIA REFINERY (FORMERLY CONOCOPHILLIPS)	Major
SAN SIMEON WWTP	Minor
SUMMERLAND SD WWTP	Minor
PRICE CANYON PRODUCTION FACILITY	Minor
CARMEL AREA WWTP	Major
WATSONVILLE WWTP	Major
MRWPCA REG TRTMT & OUTFALL SYS	Major
SAN LUIS OBISPO WWTP	Major
Montecito DeSal Plant	Minor
Cambria Advanced Water Treatment Plant	Minor
HAYNES GENERATING STATION	Major
SCATTERGOOD GENERATING STATION	Major
REDONDO GENERATING STATION	Major
SAN NICHOLAS ISLAND DESALINATION	Minor
HARBOR GENERATING STATION	Major
MOORPARK WWTP	Major
FORMER TRW BENCHMARK SITE GW TREATMENT	Minor
SANTA ANITA PARK	Minor
TESORO CARSON REFINERY	Major
AL LARSON BOAT SHOP	Minor
	General
TEMPORARY OCEAN WATER DESALINATION DEMONSTRATION PROJECT	Minor
LONG BEACH GENERATING STATION	Minor
VOPAK TERMINAL LONG BEACH	Minor
PHILLIPS 66 LOS ANGELES LUBRICANTS TERMINAL	Minor
OWENS-BROCKWAY GLASS CONTAINER	Major
WILLIAM E. WARNE POWER PLANT	Major
PLAINS WEST COAST TERMINALS, DOMINGUEZ HILLS TANK FARM	Major
TAPIA WRF	Major
STERLING AMBASSADOR TOWERS	Minor
TESORO LOS ANGELES REFINERY	Major

5/12/2010	5/12/2015	FY09-10	Expired		5/1/2016
5/13/2010	5/13/2015	FY09-10	Expired		7/1/2018
12/9/2010	12/9/2015	FY10-11	Current		5/1/2016
12/9/2010	12/9/2015	FY10-11	Current		5/1/2016
12/1/2011	1/13/2016	FY11-12	Current		5/1/2016
12/9/2010	1/28/2016	FY10-11	Current		11/1/2016
2/3/2011	3/25/2016	FY10-11	Current		11/1/2016
5/5/2011	6/1/2016	FY10-11	Current		11/1/2016
5/5/2011	6/25/2016	FY10-11	Current		2/1/2017
12/1/2011	11/30/2016	FY11-12	Current		11/1/2016
12/1/2011	12/1/2016	FY11-12	Current		2/1/2017
12/1/2011	12/1/2016	FY11-12	Current		11/1/2016
12/1/2011	1/13/2017	FY11-12	Current		
12/6/2012	1/25/2018	FY12-13	Current		
12/6/2012	1/25/2018	FY12-13	Current		
2/1/2013	2/1/2018	FY12-13	Current		
5/30/2013	7/1/2018	FY12-13	Current		
12/5/2013	1/31/2019	FY13-14	Current		
12/5/2013	1/31/2019	FY13-14	Current		
12/5/2013	1/31/2019	FY13-14	Current		
12/5/2013	1/31/2019	FY13-14	Current		
12/5/2013	1/31/2019	FY13-14	Current		
5/22/2014	7/10/2019	FY13-14	Current		
5/22/2014	7/10/2019	FY13-14	Current		
5/22/2014	7/31/2019	FY13-14	Current		
9/25/2014	11/30/2019	FY14-15	Current		
New	New	New	New		
New	New	New	New		
6/29/2000	5/10/2005	FY99-00	Expired		11/5/2015
6/29/2000	5/10/2005	FY99-00	Expired		2/11/2016
6/29/2000	5/10/2005	FY99-00	Expired		11/5/2015
6/29/2000	7/10/2005	FY99-00	Expired		
7/10/2003	6/10/2008	FY03-04	Expired		11/5/2015
12/4/2003	11/10/2008	FY03-04	Expired		
12/13/2004	10/10/2009	FY04-05	Expired		on hold
11/9/2006	11/9/2011	FY06-07	Expired		on hold
3/1/2007	2/10/2012	FY06-07	Expired		11/5/2015
6/7/2007	5/10/2012	FY06-07	Expired		on hold
6/4/2009	6/4/2014	FY08-09	Expired		on hold
7/16/2009	6/10/2014	FY09-10	Expired		on hold
11/5/2009	10/10/2014	FY09-10	Expired		10/8/2015
2/4/2010	1/10/2015	FY09-10	Expired		10/8/2015
2/4/2010	1/10/2015	FY09-10	Expired		10/8/2015
6/3/2010	5/10/2015	FY09-10	Expired		12/10/2015
6/3/2010	6/10/2015	FY09-10	Expired		12/10/2015
9/2/2010	8/10/2015	FY10-11	Expired		10/8/2015
9/2/2010	8/10/2015	FY10-11	Expired		
10/7/2010	9/7/2015	FY10-11	Expired		2/11/2016
10/7/2010	9/10/2015	FY10-11	Expired		11/5/2015

TO-38	FY15-16	8/1/2015	10/1/2015	10/1/2015
Contractor	FY18-19			
TO-38	FY15-16	9/1/2015	11/1/2015	11/1/2015
TO-38	FY15-16	10/1/2015	12/1/2015	12/1/2015
Contractor	FY15-16	12/1/2015	2/1/2016	2/1/2016
FY15-16 Wishlist	FY16-17	9/1/2016	12/1/2016	12/1/2016
FY15-16 Wishlist	FY16-17	1/1/2016	4/1/2016	4/1/2016
FY15-16 Wishlist	FY16-17	2/1/2016	5/1/2016	5/1/2016
FY15-16 Wishlist	FY16-17	9/1/2016	11/1/2016	11/1/2016
RB	FY16-17			
FY15-16 Wishlist	FY16-17	9/1/2016	11/1/2016	11/1/2016
RB	FY16-17			
		2/1/2016		
		8/1/2015		
X-T32	FY15-16	3/14/2014	4/13/2014	5/13/2014
X-T32	FY15-16	4/11/2014	5/11/2014	6/10/2014
X-T32	FY15-16	10/10/2014	11/9/2014	12/9/2014
X-T38	FY15-16	1/1/2015	2/1/2015	3/1/2015
X-T24	#VALUE!	1/1/2014	2/1/2014	3/1/2014
X-T17	#VALUE!			
X-T17	FY15-16			
X-T14	#VALUE!			
RB	#VALUE!			
RB	#VALUE!			
Contractor Needed	FY15-16	5/1/2014	6/1/2014	7/1/2014
X-T38	FY15-16	7/1/2014	8/1/2014	9/1/2014
X-T38	FY15-16	7/1/2014	8/1/2014	9/1/2014
X-T38	FY15-16	12/1/2014	1/1/2015	2/1/2015
X-T38	FY15-16	1/1/2015	2/1/2015	3/1/2015
X-T38	FY15-16	3/1/2015	4/1/2015	5/1/2015
X-T38	FY15-16	4/1/2015	5/1/2015	6/1/2015
X-T38	FY15-16	4/1/2015	5/1/2015	6/1/2015

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Will be removing all existing CWA 301(h) waiver language
Permit was re-openned at Jan 29-30, 2015 Board meeting to add finding/requirements for desal plant operation/studies. I

Note ownership name change & USEPA identied this is a minor (not major) permitted facility.

City plans to send us ROWD in January 2016 for their own plant if they cannot partner with the City of Santa Barbara (i.e.
Cambria CSD may submit their ROWD for RO reject/MF water or San Simeon CSD may accept Cambria CSD's waste (a
OTC compliance due date: Units 5&6 - 12/31/2013, Units 1&2 - 12/31/2029, and Unit 8 - 12/31/2029.
OTC compliance due date: Unit 3 - 12/31/2015 and Units 1&2 - 12/31/2024
OTC compliance due date 12/31/2020.
Pending SB ASBS exception.
OTC compliance due date 12/31/2029.
To be terminated pending issuance of WDRs with preptreatment requirement.
On hold as per EPA due to facility modification
Horse CAFO. Reissuance on hold due to facility modification

On hold due to facility modification
pending statewide general permit
Email from PM 02/28/2014 stating contractor support no longer required. Facility to be closed.
permitting process delayed pending EPA approval for contractor support
permitting process delayed pending EPA approval for contractor support
permitting process delayed pending EPA approval for contractor support
permitting process delayed pending EPA approval for contractor support
permitting process delayed pending EPA approval for contractor support
Proposed replacement for FY14/15.

Proposed replacement for FY14/15.
Proposed replacement for FY14/15.

4	CA0064297	R4-2010-0185	
4	CA0060577	R4-2010-0197	
4	CA0001198	R4-2015-0172	
4	CA0109991	R4-2010-0200	
4	CA0003352	R4-2011-0029	
4	CA0058343	R4-2011-0037	
4	CA0053392	R4-2011-0051	
4	CA0056065	R4-2011-0050	
4	CA0003557	R4-2011-0097	
4	CA0056863	R4-2011-0100	
4	CA0063509	R4-2011-0095	
4	CA0053813	R4-2011-0151	
4	CA0059293	R4-2011-0152	
4	CA0061191	R4-2011-0165	
4	CA0059013	R4-2011-0176	
4	CA0056227	R4-2011-0196	
4	CA0002020	R4-2011-0190	
4	CA0053953	R4-2011-0197	
4	CA0057649	R4-2011-0191	
4	CA0063401	R4-2012-0026	
4	CA0063185	R4-2012-0021	
4	CA0064131	R4-2012-0055	
4	CA0055531	R4-2012-0059	
4	CA0063070	R4-2012-0054	
4	CA0059099	R4-2012-0181	
4	CA0057827	R4-2013-0021	
4	CA0000337	R4-2013-0025	
4	CA0064246	R4-2013-0046	
4	CAG834001	R4-2013-0042	
4	CAG914001	R4-2013-0043	
4	CA0059315	R4-2013-0078	
4	CA0000809	R4-2013-0097	
4	CA0064289	R4-2013-0091	
4	CAG994004	R4-2013-0095	
4	CA0055824	R4-2013-0093	
4	CA0054097	R4-2013-0094	
4	CA0110175	R4-2013-0111	
4	CA0064157	R4-2013-0108	
4	CA0055387	R4-2013-0138	
4	CA0055719	R4-2013-0133	
4	CA0059153	R4-2013-0157	
4	CA0063916	R4-2013-0169	
4	CA0056651	R4-2013-0172	
4	CA0053651	R4-2013-0174	
4	CA0053961	R4-2013-0173	
4	CA0064556	R4-2013-0180	
4	CA0054372	R4-2013-0182	
4	CA0059358	R4-2014-0031	
4	CA0064521	R4-2014-0033	

REDONDO BEACH, CITY OF
COVINA IRRIGATING CO
RELIANT ENERGY
LOS ANGELES, CITY OF
SIX FLAGS THEME PARKS, INC.
BP WEST COAST PRODUCTS LLC
ROYAL CATERING COMPANY
PARAMOUNT PETROLEUM CORP
EQUILON ENTERPRISES, LLC
KINDER MORGAN LIQUIDS TERMINAL
SANTA FE PACIFIC PIPELINE, LP
LA CO SANITATION DISTRICTS
CHEVRON USA INC
SOUTHERN CALIFORNIA EDISON
LUBRICATING SPECIALTIES CO
LOS ANGELES, CITY OF
TESORO REFINING & MARKETING CO
LOS ANGELES, CITY OF
LOS ANGELES CITY OF DWP
WEST BASIN MUNICIPAL WATER DISTRICT
CONOCOPHILLIPS COMPANY
STELLAR BIOTECHNOLOGIES, INC
BURBANK, CITY OF
STELLAR BIOTECHNOLOGIES, INC
LOS ANGELES COUNTY DPW
STOCKER RESOURCES, INC
CHEVRON USA INC
WEST BASIN MUNICIPAL WTR DIST
TREATED GNRDWTR PETROL FUEL POLLU
VOLATILE ORGANIC COMPOUNDS RB04
CEMEX CONSTRUCTION MATERIALS
EQUILON ENTERPRISES, LLC
SHELL OIL PRODUCTS US
GRNWTR FM CONST & PROJCT DEWTR
LOS ANGELES, CITY OF
OXNARD, CITY OF
US NAVY NAVAL AIR STATION
LOS ANGELES, PORT OF
EXXONMOBIL OIL CORP
ULTRAMAR INC
BP WEST COAST PRODUCTS, LLC
NORTHROP GRUMMAN SPACE&MISSION
UNIVERSITY OF S. CALIFORNIA
SAN BUENAVENTURA, CITY OF
OJAI VALLEY SANITARY DISTRICT
NEWHALL RANCH SANITATION DIST
AVALON, CITY OF
PETRO-DIAMOND TERMINAL COMPANY
CALLEGUAS MWD

SEASIDE LAGOON	Minor
TREATMENT PLANT #1	Minor
ORMOND BEACH GENERATING STATION	Major
HYPERION WWTP	Major
SIX FLAGS MAGIC MOUNTAIN, VALENCIA	Major
TESORO HATHAWAY STORAGE AND RACK	Minor
ROYAL CATERING, EL MONTE	Minor
PARAMOUNT PETROLEUM REFINERY	Minor
MORMON ISLAND MARINE TERMINAL	Minor
CARSON TERMINAL	Minor
NORWALK PUMP STATION	Minor
JOINT WATER POLLUTION CONTROL PLANT, CARSON	Major
CHEVRON VAN NUYS TERMINAL	Minor
PEBBLY BEACH DESALINATION PLANT	Minor
PICO RIVERA FACILITY	Minor
DONALD C. TILLMAN WWRP	Major
TESORO SULFUR RECOVERY PLANT	Minor
LOS ANGELES-GLENDALE WWRP	Major
HAYNES TANK FARM TANKS A-J	Minor
EDWARD C. LITTLE WATER RECYCLING PLANT	Major
LOS ANGELES REFINERY, CARSON PLANT	Major
PORT HUENEME AQUACULTURE PARK	Minor
BURBANK WWRP	Major
STELLAR BIOTECHNOLOGIES, INC.	Major
MALIBU MESA WRF	Minor
INGLEWOOD OIL FIELD	Minor
EL SEGUNDO REFINERY	Major
JUANITA MILLENDER-MCDONALD CARSON REGIONAL WATER RECYCLING PLANT	Major
	General
	General
MOORPARK FACILITY	Minor
SHELL OIL PRODUCTS US-CARSON DISTRIBUTION FACILITY	Major
SHELL STATION #204-1944-0100	Minor
	General
CASTAIC POWER PLANT	Major
OXNARD WASTEWATER TREATMENT PLANT	Major
SAN CLEMENTE ISLAND WWTP	Minor
NEW DOCK STREET PUMP STATION	Major
EXXONMOBIL OIL CORPORATION - TORRANCE REFINERY	Major
WILMINGTON MARINE TERMINAL, BERTH 164	Minor
TESORO WILMINGTON CALCINER	Minor
NORTHROP GRUMMAN - HAWTHORNE SITE (FORMERLY TRW INC)	Minor
WRIGLEY MARINE SCIENCE CENTER	Minor
VENTURA WRF	Major
OJAI VALLEY WWTP	Major
NEWHALL RANCH WRP	Major
AVALON WWTF	Major
PETRO DIAMOND, MARINE TERMINAL	Minor
REGIONAL SALINITY MANAGEMENT PIPELINE (RSMP)	Major

10/7/2010	9/10/2015	FY10-11	Expired		3/10/2016
11/4/2010	10/10/2015	FY10-11	Expired		10/1/2015
9/10/2015	10/31/2015	FY15-16	Expired		
11/4/2010	12/23/2015	FY10-11	Current		
2/3/2011	1/10/2016	FY10-11	Current		11/1/2015
2/3/2011	1/10/2016	FY10-11	Current		11/1/2015
3/3/2011	2/10/2016	FY10-11	Current		2/1/2016
3/3/2011	2/10/2016	FY10-11	Current		2/1/2016
6/2/2011	5/10/2016	FY10-11	Current		5/1/2016
6/2/2011	5/10/2016	FY10-11	Current		5/1/2016
6/2/2011	5/10/2016	FY10-11	Current		5/1/2016
9/1/2011	8/10/2016	FY11-12	Current		
9/1/2011	8/10/2016	FY11-12	Current		
10/6/2011	9/10/2016	FY11-12	Current		
11/10/2011	10/10/2016	FY11-12	Current		
12/8/2011	11/10/2016	FY11-12	Current		
12/8/2011	11/10/2016	FY11-12	Current		
12/8/2011	11/10/2016	FY11-12	Current		
12/8/2011	11/10/2016	FY11-12	Current		
2/2/2012	1/10/2017	FY11-12	Current		
2/2/2012	1/10/2017	FY11-12	Current		
3/1/2012	2/10/2017	FY11-12	Current		
3/1/2012	2/10/2017	FY11-12	Current		
3/1/2012	2/10/2017	FY11-12	Current		
12/6/2012	11/10/2017	FY12-13	Current		
2/7/2013	1/10/2018	FY12-13	Current		
2/7/2013	1/10/2018	FY12-13	Current		
3/7/2013	2/10/2018	FY12-13	Current		
3/7/2013	3/7/2018	FY12-13	Current	Harbor TMDL	
3/7/2013	3/7/2018	FY12-13	Current	Harbor TMDL	
5/2/2013	4/10/2018	FY12-13	Current		
6/6/2013	7/6/2018	FY12-13	Current	Harbor TMDL	
6/6/2013	7/6/2018	FY12-13	Current		
6/6/2013	7/6/2018	FY12-13	Current		
6/6/2013	7/26/2018	FY12-13	Current	Harbor TMDL	
6/6/2013	7/26/2018	FY12-13	Current		
7/11/2013	8/30/2018	FY13-14	Current	ASBS	
7/11/2013	8/30/2018	FY13-14	Current	Harbor TMDL	
9/12/2013	10/12/2018	FY13-14	Current	Harbor TMDL	
9/12/2013	11/1/2018	FY13-14	Current	Harbor TMDL	
10/3/2013	11/22/2018	FY13-14	Current	Harbor TMDL	
11/7/2013	12/7/2018	FY13-14	Current		
11/7/2013	12/26/2018	FY13-14	Current		
11/7/2013	12/31/2018	FY13-14	Current		
11/7/2013	12/31/2018	FY13-14	Current		
12/5/2013	1/31/2019	FY13-14	Current		
12/5/2013	1/31/2019	FY13-14	Current		
5/1/2014	4/30/2019	FY13-14	Current		
5/1/2014	4/30/2019	FY13-14	Current		

Contractor Needed	FY15-16	4/1/2015	5/1/2015	6/1/2015
FY15-16 Wishlist	FY15-16	5/1/2015	6/1/2015	7/1/2015
FY15-16 Wishlist	FY15-16	6/1/2015	7/1/2015	8/1/2015
FY15-16 Wishlist	FY15-16	6/1/2015	7/1/2015	8/1/2015
FY15-16 Wishlist	FY15-16	9/1/2015	10/1/2015	11/1/2015
FY15-16 Wishlist	FY15-16	9/1/2015	10/1/2015	11/1/2015
FY15-16 Wishlist	FY15-16	12/1/2015	1/1/2016	2/1/2016
FY15-16 Wishlist	FY15-16	12/1/2015	1/1/2016	2/1/2016
FY15-16 Wishlist	FY15-16	12/1/2015	1/1/2016	2/1/2016

3
3
3
3
3
3
3
3
3

Joint permit w/ USEPA

EPA-joint permit, adoption date proposed by RB staff and Robyn

Pending LA metal TMDL / copper WER

4	CA0053597	R4-2014-0062	
4	CA0056294	R4-2014-0064	
4	CA0055221	R4-2014-0066	
4	CAG994003	R4-2014-0060	
4	CA0059064	R4-2014-0059	
4	CA0062162	R4-2014-0107	
4	CAG994006	R4-2014-0141	
4	CA0057037	R4-2014-0185	
4	CA0055816	R4-2014-0186	
4	CA0057568	R4-2014-0184	
4	CA0060232	R4-2014-0189	
4	CA0063177	R4-2014-0199	
4	CA0064564	R4-2014-0200	
4	CA0053619	R4-2014-0212	
4	CA0053716	R4-2014-0213	
4	CA0059501	R4-2014-0210	
4	CA0001147	R4-2015-0029	
4	CA0061476	R4-2015-0025	
4	CA0059871	R4-2015-0024	
4	CA0001309	R4-2015-0033	
4	CA0056928	R4-2015-0023	
4	CA0054313	R4-2015-0072	
4	CA0054216	R4-2015-0071	
4	CA0057746	R4-2015-0052	
4	CA0053911	R4-2015-0070	
4	CA0059561	R4-2015-0068	
4	CA0064599	R4-2015-0106	
4	CA0054011	R4-2015-0124	
4	CA0054119	R4-2015-0123	
4	CA0053856	R4-2015-0119	
4	CA0001180	R4-2015-0201	
4	CA0064068	R4-2015-0167	
4	CA0003689	R4-2015-0166	
4	CA0000442	R4-2015-0200	
4	CA0063908	R4-2015-0199	
4	CA0001139	R4-2015-0173	
5	CA0082201	R5-2011-0041	F
5	CA0085308	R5-2011-0082	F
5	CA0079545	R5-2012-0048	F
5	CA0081795	R5-2013-0092	F
5	CA0083046	R5-2013-0018	F
5	CA0078174	R5-2013-0105	F
5	CA0081485	R5-2013-0047	F
5	CA0081337	R5-2013-0158	F
5	CA0085235	R5-2014-0005	F
5	CA0079430	R5-2014-0042	F
5	CA0081759	R5-2014-0068	F
5	CA0079189	R5-2014-0076	F
5	CA0079219	R5-2014-0096	F

CAMARILLO SANITARY DISTRICT
THOUSAND OAKS, CITY OF
SIMI VALLEY, CITY OF
NON-PROCESS WASTEWATER TO SURFACE WATER
CALIFORNIA SULPHUR CO.
HONEYWELL INC.
Discharges of groundwater from San Gabriel Valley Groundwater Basin to surface waters
ULTRAMAR, INC.
KINDER MORGAN LIQUIDS TERMINAL
ULTRAMAR, INC.
BP WEST COAST PRODUCTS LLC
VOPAK TERMINAL LOS ANGELES, INC.
NAVAL FACILITIES ENGINEERING SERVICE CENTER
LA CO SANITATION DISTRICTS
LA CO SANITATION DISTRICTS
CAMROSA WATER DISTRICT
EL SEGUNDO POWER, LLC
MORTON SALT/ROHM AND HAAS
PERMALITE, INCORPORATED
BOEING COMPANY
NORWALK INDUSTRIES CO.
LA CO SANITATION DISTRICTS
LA CO SANITATION DISTRICTS
METROPOLITAN STEVEDORE CO.
LA CO SANITATION DISTRICTS
BP WEST COAST PRODUCTS LLC
TELAIR INTERNATIONAL, INC.
LA CO SANITATION DISTRICTS
LA CO SANITATION DISTRICTS
LOS ANGELES, CITY OF
RELIANT ENERGY
LINCOLN AVENUE WATER CO.
EXXONMOBIL OIL CORPORATION
BP WEST COAST PRODUCTS LLC
RESOLUTION SPECIALTY MATERIALS
AES ALAMITOS LLC
SANTA FE AGGREGATES, INC. AND WALTER JOHN SEABORN
CITY OF ATWATER
SOUTHERN CALIF EDISON CO
USDI, NPS, YOSEMITE
VENDO COMPANY
CALMAT CO.
CUTLER-OROSI JT POWERS WW AUTH
SOUTHERN CALIF EDISON CO
CLOVIS, CITY OF
MARIPOSA PUD
US DEPT OF INTERIOR
VISALIA, CITY OF
MERCED, CITY OF

CAMARILLO WRP	Major
HILL CANYON WWTP	Major
SIMI VALLEY WQCP	Major
	General
CALIFORNIA SULPHUR COMPANY	Minor
GARDENA GROUNDWATER REMEDIATION SYSTEM FACILITY	Minor
	General
HARBOR G.S. - MARINE TANK FARM	Minor
LOS ANGELES HARBOR TERMINAL	Minor
OLYMPIC TANK FARM SKIM POND	Minor
TESORO CARSON CRUDE STORAGE TERMINAL	Minor
INLAND TERMINAL ("32-ACRES" TERMINAL)	Minor
SEAWATER DESALINATION FACILITY	Minor
POMONA WATER RECLAMATION PLANT	Major
WHITTIER NARROWS WATER RECLAMATION FACILITY, EL MONTE	Major
CAMROSA WWRP	Major
EL SEGUNDO GENERATING STATION	Major
MORTON SALT, INC.	Minor
PERMALITE INC.	Minor
SANTA SUSANA FIELD LABORATORY	Major
ECOLOGY AUTO PARTS	Minor
SAUGUS WATER RECLAMATION PLANT	Major
VALENCIA WRP	Major
METROPOLITAN STEVEDORE COMPANY	Minor
SAN JOSE CREEK WATER RECLAMATION PLANT	Major
TESORO EAST HYNES STORAGE AND RACK	Minor
TFX AVIATION, INC. (FORMER TELAIR SITE, NEWBURY PARK)	Minor
LOS COYOTES WRP	Major
LONG BEACH WRP	Major
TERMINAL ISLAND WATER RECLAMATION PLANT	Major
MANDALAY GENERATING STATION	Major
SOUTH COULTER WATER TREATMENT PLANT	Minor
SOUTHWESTERN TERMINAL AREA I	Minor
MARINE TERMINAL T-2	Minor
PCCR USA	Minor
ALAMITOS GENERATING STATION	Major
SANTA FE AGGREGATES SAND AND GRAVEL PLANT	Minor
ATWATER REGIONAL WWTF	Major
BIG CREEK POWERHOUSE NO 1 WWTF	Minor
WAWONA WWTF	Minor
THE VENDO COMPANY GROUNDWATER REMEDIATION SYSTEM	Minor
CALMAT SANGER PLANT	Minor
CUTLER-OROSI WWTF	Major
BALSAM MEADOWS HYDRO PROJECT	Minor
CLOVIS WWTF	Major
MARIPOSA WWTP	Minor
EL PORTAL WWTF	Major
VISALIA WWTF	Major
MERCED WWTF	Major

5/8/2014	6/30/2019	FY13-14	Current		
5/8/2014	6/30/2019	FY13-14	Current		
5/8/2014	6/30/2019	FY13-14	Current	HOLD TMDL TOX	
5/8/2014	6/30/2019	FY13-14	Current		
5/8/2014	6/30/2019	FY13-14	Current		
6/12/2014	7/31/2019	FY13-14	Current		
7/10/2014	8/31/2019	FY14-15	Current		
9/11/2014	10/31/2019	FY14-15	Current		
9/11/2014	10/31/2019	FY14-15	Current		
9/11/2014	10/31/2019	FY14-15	Current		
9/11/2014	10/31/2019	FY14-15	Current		
10/9/2014	11/30/2019	FY14-15	Current		
10/9/2014	11/30/2019	FY14-15	Current		
11/6/2014	12/31/2019	FY14-15	Current		
11/6/2014	12/31/2019	FY14-15	Current		
11/6/2014	12/31/2019	FY14-15	Current		
2/12/2015	3/31/2020	FY14-15	Current		
2/12/2015	3/31/2020	FY14-15	Current		
2/12/2015	3/31/2020	FY14-15	Current		
2/12/2015	3/31/2020	FY14-15	Current		
2/12/2015	3/31/2020	FY14-15	Current		
4/9/2015	4/30/2020	FY14-15	Current		
4/9/2015	4/30/2020	FY14-15	Current		
3/12/2015	4/30/2020	FY14-15	Current		
4/9/2015	5/31/2020	FY14-15	Current		
4/9/2015	5/31/2020	FY14-15	Current		
5/14/2015	6/30/2020	FY14-15	Current		
6/11/2015	7/31/2020	FY14-15	Current		
6/11/2015	7/31/2020	FY14-15	Current		
6/11/2015	7/31/2020	FY14-15	Current		
10/8/2015	10/31/2020	FY15-16	Current		
9/10/2015	10/31/2020	FY15-16	Current		
9/10/2015	10/31/2020	FY15-16	Current		
10/8/2015	11/30/2020	FY15-16	Current		
10/8/2015	11/30/2020	FY15-16	Current		
9/11/2015	12/31/2020	FY15-16	Current		
6/10/2011	6/1/2016	FY10-11	Current		6/1/2016
12/1/2011	1/1/2017	FY11-12	Current		
6/8/2012	7/1/2017	FY11-12	Current		
7/25/2013	3/5/2018	FY13-14	Current		
4/11/2013	5/1/2018	FY12-13	Current		
7/26/2013	7/1/2018	FY13-14	Current		
5/31/2013	7/1/2018	FY12-13	Current		
12/6/2013	12/1/2018	FY13-14	Current		
2/6/2014	3/1/2019	FY13-14	Current		
3/28/2014	4/30/2019	FY13-14	Current		
6/6/2014	7/31/2019	FY13-14	Current		
6/6/2014	7/31/2019	FY13-14	Current		
8/8/2014	9/30/2019	FY14-15	Current		

RB

FY15-16

Waiting for state toxicity policy to issue as per EPA.

5	CA0080489	R5-2014-0127	F
5	CA0084239	R5-2014-0145	F
5	CA0081213	R5-2015-0011	F
5	CA0081876	R5-2002-0153	R
5	CA0084212	R5-2003-0039	R
5	CA0004391	R5-2009-0015	R
5	CA0077747	R5-2009-0078	R
5	CA0077844	R5-2009-0093	R
5	CA0079081	R5-2010-0019	R
5	CA0078981	R5-2010-0032	R
5	CA0081400	R5-2010-0034	R
5	CA0081507	R5-2010-0044	R
5	CA0083143	R5-2010-0059	R
5	CA0083488	R5-2010-0057	R
5	CA0079235	R5-2010-0073	R
5	CA0085294	R5-2010-0052	R
5	CA0004995	R5-2010-0080	R
5	CA0077852	R5-2010-0103	R
5	CA0079731	R5-2010-0096	R
5	CA0004821	R5-2011-0036	R
5	CA0082406	R5-2011-0044	R
5	CA0078034	R5-2011-0072	R
5	CA0082066	R5-2011-0090	R
5	CA0085162	R5-2011-0081	R
5	CA0004693	R5-2012-0018	R
5	CA0083828	R5-2012-0016	R
5	CA0081744	R5-2012-0046	R
5	CA0078441	R5-2012-0085	R
5	CA0078051	R5-2012-0086	R
5	CA0078930	R5-2012-0083	R
5	CA0078891	R5-2013-0044	R
5	CA0082589	R5-2013-0043	R
5	CA0084824	R5-2013-0108	R
5	CA0082490	R5-2014-0035	R
5	CA0079511	R5-2014-0052	R
5	CA0078921	R5-2014-0033	R
5	CA0077704	R5-2014-0100	R
5	CA0083721	R5-2015-0030	R
5	CA0003981	R5-2015-0071	R
5	CA0084069	R5-2015-0073	R
5	CA0080357	R5-2015-0070	R
5	CA0081957	R5-2015-0078	R
5	CA0085197	R5-2007-0012	S
5	CA0085286	R5-2008-0104	S
5	CA0078999	R5-2008-0184	S
5	CA0079898	R5-2009-0067	S
5	CA0077836	R5-2010-0074	S
5	CA0081434	R5-2010-0099	S
5	CA0077712	R5-2010-0090	S

STALLION SPRINGS CSD
MALAGA COUNTY WATER DISTRICT
BEAR VALLEY CSD
MINING REMEDIAL RECOVERY CO
MILLENNIUM HOLDINGS LLC
COLLINS PINE COMPANY
CHESTER PUD
PORTOLA, CITY OF
CHICO, CITY OF
QUINCY CSD
SIERRA PACIFIC INDUSTRIES
SHASTA CSA #17
SOUTH FEATHER WATER & POWER
PARADISE ID
SEWER COMM - OROVILLE REGION
SHASTA GOLD CORP
CORNING, CITY OF
RIO ALTO WD
REDDING, CITY OF
PACTIV CORP
MODOC JT UNIFIED SCHOOL DIST
WILLOWS, CITY OF
SIERRA PACIFIC INDUSTRIES
GRIZZLY RANCH COMMUNITY SERVIC
SHASTA LAKE, CITY OF
CLEAR CREEK CSD
GRIZZLY LAKE RESORT IMP DIST
DUNSMUIR, CITY OF
MT SHASTA, CITY OF
BIGGS, CITY OF
RED BLUFF, CITY OF
REDDING, CITY OF
NORTH YUBA WATER DISTRICT
BURNEY FOREST PRODUCTS
SHASTA LAKE, CITY OF
ALTURAS, CITY OF
ANDERSON, CITY OF
BELL-CARTER OLIVE CO., INC.
SIERRA PACIFIC INDUSTRIES
TEHAMA COUNTY SANITATION DISTRICT NO. 1
SIERRA PACIFIC INDUSTRIES
WHEELABRATOR SHASTA ENERGY CO
STERLING CAVIAR LLC
SOPER COMPANY
COLUSA, CITY OF
GRASS VALLEY, CITY OF
OLIVEHURST PUD
GALT, CITY OF
AUBURN, CITY OF

STALLION SPRINGS WWTF	Minor
MALAGA CWD WWTF	Major
BEAR VALLEY CSD WWTP	Minor
MAMMOTH,SUTRO,KEYSTONE ET AL	Major
BULLY HILL & RISING STAR MINES	Minor
COLLINS PINE CHESTER SAWMILL	Minor
CHESTER STP	Minor
PORTOLA WWTP	Minor
CHICO WATER POLLUTION CONTROL PLANT	Major
QUINCY WWTP & COLLECTION SYSTEM	Major
SIERRA PACIFIC INDUSTRIES SHASTA LAKE DIVISION	Minor
COTTONWOOD WWTP	Minor
MINERS RANCH WTP	Minor
PARADISE WTP	Minor
OROVILLE WWTP	Major
WASHINGTON MINE	Minor
CORNING WWTP	Major
LAKE CALIFORNIA WWTP	Minor
CLEAR CREEK WWTP	Major
PACTIV MOLDED PULP MILL	Major
ALTURAS HIGH SCHOOL GEOTHERMAL	Minor
WILLOWS WWTP	Major
SIERRA PACIFIC INDUSTRIES ANDERSON DIVISION	Minor
GRIZZLY RANCH WW RECYCLING FACILITY	Minor
SHASTA LAKE WTP	Minor
CLEAR CREEK WTP	Minor
DELLEKER WWTP	Minor
DUNSMUIR STP	Minor
MT SHASTA STP	Minor
BIGGS WWTP	Minor
RED BLUFF WW RECLMATION PLANT	Major
STILLWATER WWTF	Major
FORBESTOWN WTP	Minor
BURNEY COGENERATION/SAWMILL	Minor
SHASTA LAKE WWTF	Major
ALTURAS MUNICIPAL WWTP	Minor
ANDERSON WPCP	Major
BELL CARTER INDUSTRIAL WWTP	Minor
SIERRA PACIFIC INDUSTRIES BURNEY DIVISION	Minor
MINERAL WWTP	Minor
SIERRA PACIFIC INDUSTRIES QUINCY DIVISION SAWMILL	Minor
WHEELABRATOR SHASTA ENERGY CO	Minor
STERLING CAVIAR LLC, ELVERTA	Minor
SPANISH MINE	Minor
COLUSA WWTP	Minor
GRASS VALLEY CITY WWTP	Major
OLIVEHURST WWTP	Major
GALT WWTP & RECLAMATION FACILITY	Major
AUBURN WWTP	Major

10/10/2014	11/30/2019	FY14-15	Current		
12/4/2014	1/31/2020	FY14-15	Current		
2/6/2015	3/31/2020	FY14-15	Current		
9/6/2002	9/1/2007	FY02-03	Expired	Mining	
1/30/2003	3/1/2008	FY02-03	Expired	Mining	
2/5/2009	2/4/2014	FY08-09	Expired		10/1/2015
8/13/2009	8/1/2014	FY09-10	Expired		10/1/2015
10/8/2009	10/1/2014	FY09-10	Expired		6/1/2016
1/29/2010	1/1/2015	FY09-10	Expired		4/1/2016
3/18/2010	3/1/2015	FY09-10	Expired		6/1/2016
3/18/2010	3/1/2015	FY09-10	Expired		6/1/2016
5/27/2010	5/1/2015	FY09-10	Expired		FY16-17
5/27/2010	5/1/2015	FY09-10	Expired		TBD
5/27/2010	5/1/2015	FY09-10	Expired		TBD
5/27/2010	5/1/2015	FY09-10	Expired		6/1/2016
5/27/2010	5/21/2015	FY09-10	Expired		FY16-17
7/29/2010	7/1/2015	FY10-11	Expired		FY16-17
9/23/2010	9/1/2015	FY10-11	Expired		FY16-17
9/23/2010	9/1/2015	FY10-11	Expired		FY16-17
6/10/2011	6/1/2016	FY10-11	Current		FY17-18
6/10/2011	6/1/2016	FY10-11	Current		FY17-18
10/13/2011	12/1/2016	FY11-12	Current		
12/1/2011	12/1/2016	FY11-12	Current		
12/1/2011	12/1/2016	FY11-12	Current		
3/30/2012	5/1/2017	FY11-12	Current		
3/30/2012	5/1/2017	FY11-12	Current		
6/8/2012	6/1/2017	FY11-12	Current		
10/4/2012	10/1/2017	FY12-13	Current		
10/4/2012	11/1/2017	FY12-13	Current		
10/4/2012	11/1/2017	FY12-13	Current		
5/30/2013	7/1/2018	FY12-13	Current		
5/30/2013	7/1/2018	FY12-13	Current		
7/26/2013	7/1/2018	FY13-14	Current		
3/27/2014	4/30/2019	FY13-14	Current		
3/28/2014	4/30/2019	FY13-14	Current		
3/27/2014	5/1/2019	FY13-14	Current		
8/8/2014	9/30/2019	FY14-15	Current		
4/17/2015	5/31/2020	FY14-15	Current		
6/4/2015	6/1/2020	FY14-15	Current		
6/5/2015	7/31/2020	FY14-15	Current		
6/5/2015	7/31/2020	FY14-15	Current		
6/5/2015	7/31/2020	FY14-15	Current		
3/15/2007	3/1/2012	FY06-07	Expired		2/1/2016
7/31/2008	9/20/2013	FY08-09	Expired		
12/5/2008	12/1/2013	FY08-09	Expired		2/1/2016
6/12/2009	6/12/2014	FY08-09	Expired		12/10/2015
5/27/2010	5/1/2015	FY09-10	Expired		4/1/2016
9/23/2010	9/1/2015	FY10-11	Expired		10/2/2015
9/22/2010	9/1/2015	FY10-11	Expired		6/1/2016

X-T38	FY15-16	6/28/2014	8/25/2014	11/10/2014
RB	FY15-16			
FY15-16 Wishlist	FY15-16	10/1/2015	12/1/2015	2/1/2016
RB	FY15-16			10/1/2014
FY15-16 Wishlist	FY15-16	10/1/2015	12/1/2015	2/1/2016
FY15-16 Wishlist	FY15-16	10/1/2015	12/1/2015	2/1/2016
	#VALUE!			
	TBD			
	TBD			
RB	FY15-16			
	#VALUE!			
	#VALUE!			
	#VALUE!			
	#VALUE!			
	#VALUE!			
	#VALUE!			
RB	FY15-16			
X-T24	FY15-16	12/1/2013	2/1/2014	5/1/2014
X-T38	FY15-16	7/1/2014	9/1/2014	12/1/2014
RB	FY15-16			
Contractor Needed	FY15-16	3/15/2015	4/15/2015	6/1/2015
RB	FY15-16			

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After Spanish Mine Petition Decided.

After Spanish Mine Petition Decided - Phil Woodward as staff person?

Postponing renewal in 15/16 due to facilities plan to eliminate discharge

Postponing renewal in 15/16 due to facilities plan to eliminate discharge

Basin Planning needs to be worked out prior to permit adoption.

5	CA0083771	R5-2010-0081	S
5	CA0077682	R5-2010-0114	S
5	CA0079022	R5-2011-0034	S
5	CA0084255	R5-2011-0055	S
5	CA0085146	R5-2011-0053	S
5	CA0081574	R5-2011-0086	S
5	CA0085120	R5-2011-0084	S
5	CA0079103	R5-2012-0031	S
5	CA0079651	R5-2012-0034	S
5	CA0079901	R5-2012-0033	S
5	CA0083348	R5-2012-0053	S
5	CA0085171	R5-2012-0050	S
5	CA0085201	R5-2012-0088	S
5	CA0085219	R5-2012-0100	S
5	CA0079154	R5-2012-0115	S
5	CA0084174	R5-2012-0118	S
5	CA0083681	R5-2013-0002	S
5	CA0084271	R5-2013-0004	S
5	CA0078671	R5-2013-0003	S
5	CA0082546	R5-2013-0027	S
5	CA0084620	R5-2013-0072	S
5	CA0085243	R5-2013-0071	S
5	CAG915001	R5-2013-0075	S
5	CAG995001	R5-2013-0074	S
5	CAG995002	R5-2013-0073	S
5	CA0079260	R5-2013-0094	S
5	CA0079529	R5-2013-0045	S
5	CA0082660	R5-2013-0106	S
5	CA0084760	R5-2013-0103	S
5	CA0085278	R5-2014-0011	S
5	CA0079243	R5-2013-0125	S
5	CA0079049	R5-2013-0127	S
5	CA0079391	R5-2013-0146	S
5	CA0004111	R5-2013-0156	S
5	CA0085260	R5-2013-0157	S
5	CA0084891	R5-2014-0017	S
5	CA0078956	R5-2014-0015	S
5	CA0084476	R5-2014-0007	S
5	CA0081787	R5-2014-0013	S
5	CA0079588	R5-2014-2012	S
5	CA0078093	R5-2014-0014	S
5	CA0081850	R5-2014-0055	S
5	CA0079502	R5-2014-0049	S
5	CA0084573	R5-2014-0051	S
5	CA0078590	R5-2014-0073	S
5	CA0077691	R5-2014-0072	S
5	CA0078662	R5-2014-0081	S
5	CA0077933	R5-2014-0078	S
5	CA0079138	R5-2014-0070	S

RIO VISTA, CITY OF
SACRAMENTO REGIONAL COUNTY SD
LIVE OAK, CITY OF
LINCOLN CENTER ENV REM TRUST
BEAR VALLEY WATER DISTRICT
RIVER HIGHLANDS CSD/YUBA COUNTY
TNC HOLDING COMPANY, LLC
MODESTO, CITY OF
LINDA COUNTY WATER DISTRICT
NEVADA CITY, CITY OF
UC DAVIS
CALIFORNIA DEPT PARKS AND REC
ANGELS, CITY OF
AMERIPRIDE SERVICES, INC
TRACY, CITY OF
METROPOLITAN STEVEDORE
SACRAMENTO COUNTY DPW
MOUNTAIN HOUSE CSD
EL DORADO IRRIGATION DISTRICT
CALIF DEPT OF CORRECTIONS
CALAVERAS CO WATER DISTRICT
MERIDIAN GOLD COMPANY
PETROLEUM CLEANUP
DEWTR & OTHER LOW THREAT DISCH
LIMITED THRT FM CLNUP SITES
YUBA CITY
COLFAX, CITY OF
BRENTWOOD, CITY OF
KINDER MORGAN ENERGY PTNRS,LP
CALAVERAS CO WD & CAIN-PAPAIS
LODI, CITY OF
DAVIS, CITY OF
JACKSON, CITY OF
AEROJET-GENERAL CORPORATION
IRONHOUSE SANITARY DISTRICT
BOEING COMPANY, THE
PLACERVILLE, CITY OF
LINCOLN, CITY OF
SPX CORPORATION
RIO VISTA, CITY OF
DEUEL VOCATIONAL INSTITUTION
US AIR FORCE - MCCLELLAN AFB
ROSEVILLE, CITY OF
ROSEVILLE, CITY OF
DISCOVERY BAY CSD, TOWN OF
VACAVILLE, CITY OF
EL DORADO IRRIGATION DISTRICT
WILLIAMS, CITY OF
STOCKTON, CITY OF

NORTHWEST WWTF	Major
SACRAMENTO REGIONAL WWTP	Major
LIVE OAK CITY WWTP	Major
LINCOLN VILLAGE CENTER GWT SYSTEM	Minor
BEAR VALLEY WWTP	Minor
HAMMONTON GOLD VILLAGE WWTP	Minor
TSAR NICOULAI STURGEON FARM	Minor
MODESTO WATER QUALITY CONTROL FACILITY (PRIMARY TRTMT)	Major
LINDA CNTY WATER DISTRICT WWTP	Major
NEVADA CITY WWTP	Minor
Center for Aquatic Biology and Aquaculture	Minor
EMPIRE MINE STATE HISTORIC PARK	Minor
ANGELS CITY WWTP	Minor
OPERABLE UNIT 3	Minor
TRACY WWTP	Major
METROPOLITAN STEVEDORE COMPANY (MSC)	Minor
KIEFER LANDFILL GW EXTRACTION & TREATMENT PLANT	Minor
MOUNTAIN HOUSE WWTP	Major
EL DORADO HILLS WWTP	Major
SIERRA CONSERVATION CENTER WTP (NPDES)	Minor
COPPER COVE WWRF	Minor
ROYAL MOUNTAIN KING MINE	Major
	General
	General
	General
YUBA CITY WWTP	Major
COLFAX WWTP	Minor
BRENTWOOD WWTP	Major
FOX RD PETRO RELEASE SITE GW REMEDIATION SYSTEM	Minor
FOREST MEADOWS WWRP	Minor
WHITE SLOUGH WATER POLLUTION CONTROL FACILITY	Major
CITY OF DAVIS WWTP	Major
JACKSON CITY WWTP	Minor
AEROJET SACRAMENTO FACILITY	Minor
IRONHOUSE WWTF	Major
Boeing GW Extraction & Trtmnt Sys, Inactive Rancho Cordova Test Site	Minor
HANGTOWN CREEK WRF	Major
LINCOLN CITY WWTF	Major
SPX MARLEY COOLING TECHNOLOGIES (OR WAGNER)	Minor
RIO VISTA BEACH WWTF	Minor
DEUEL VOCATIONAL INSTITUTION	Minor
FORMER MCCLELLAN AFB, GW EXTRACTION & TREATMENT SYSTEM	Minor
DRY CREEK WWTP	Major
PLEASANT GROVE WWTP	Major
DISCOVERY BAY WWTP	Major
EASTERLY WWTP	Major
DEER CREEK WWTP	Major
WILLIAMS WWTP	Minor
STOCKTON REGIONAL WW CONTROL FACILITY	Major

7/29/2010	9/15/2015	FY10-11	Expired		10/2/2015
12/9/2010	12/1/2015	FY10-11	Current		12/11/2015
6/10/2011	6/1/2016	FY10-11	Current		2/1/2016
8/4/2011	8/1/2016	FY11-12	Current		6/1/2016
8/4/2011	8/1/2016	FY11-12	Current		6/1/2016
12/1/2011	12/1/2016	FY11-12	Current		
12/1/2011	12/1/2016	FY11-12	Current		
6/7/2012	6/1/2017	FY11-12	Current		
6/7/2012	6/1/2017	FY11-12	Current		
6/7/2012	6/1/2017	FY11-12	Current		
6/8/2012	6/1/2017	FY11-12	Current		
6/8/2012	7/28/2017	FY11-12	Current		
10/4/2012	10/1/2017	FY12-13	Current		
10/4/2012	10/1/2017	FY12-13	Current		
12/7/2012	12/1/2017	FY12-13	Current		
12/7/2012	12/1/2017	FY12-13	Current		
1/31/2013	1/1/2018	FY12-13	Current		
1/31/2013	1/1/2018	FY12-13	Current		
1/31/2013	3/1/2018	FY12-13	Current		
4/12/2013	4/1/2018	FY12-13	Current		
5/31/2013	5/1/2018	FY12-13	Current		
5/31/2013	5/1/2018	FY12-13	Current		
5/31/2013	5/1/2018	FY12-13	Current		
5/31/2013	5/1/2018	FY12-13	Current		
5/31/2013	5/1/2018	FY12-13	Current		
7/25/2013	7/1/2018	FY13-14	Current		
5/30/2013	7/1/2018	FY12-13	Current		
7/26/2013	9/1/2018	FY13-14	Current		
7/26/2013	9/1/2018	FY13-14	Current		
2/7/2014	9/2/2018	FY13-14	Current		
10/4/2013	10/1/2018	FY13-14	Current		
10/4/2013	11/1/2018	FY13-14	Current		
12/5/2013	12/1/2018	FY13-14	Current		
12/6/2013	12/31/2018	FY13-14	Current		
12/6/2013	1/1/2019	FY13-14	Current		
2/7/2014	1/31/2019	FY13-14	Current		
2/7/2014	2/1/2019	FY13-14	Current		
2/7/2014	2/1/2019	FY13-14	Current		
2/7/2014	3/1/2019	FY13-14	Current		
2/7/2014	3/1/2019	FY13-14	Current		
2/7/2014	3/1/2019	FY13-14	Current		
3/28/2014	4/30/2019	FY13-14	Current		
3/28/2014	4/30/2019	FY13-14	Current		
3/28/2014	4/30/2019	FY13-14	Current		
6/6/2014	7/31/2019	FY13-14	Current		
6/6/2014	7/31/2019	FY13-14	Current		
6/6/2014	7/31/2019	FY13-14	Current		
6/6/2014	7/31/2019	FY13-14	Current		
6/6/2014	7/31/2019	FY13-14	Current		

X-T38	FY15-16	2/12/2015	4/1/2015	6/1/2015
FY15-16 Wishlist	FY15-16	4/15/2015	6/15/2015	8/15/2015
RB	FY15-16			
FY15-16 Wishlist	FY15-16	10/1/2015	12/1/2015	2/1/2016
FY15-16 Wishlist	FY15-16	10/1/2015	12/1/2015	2/1/2016
FY15-16 Wishlist				
	#VALUE!			

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5	CA0079464	R5-2014-0104	S
5	CA0083861	R5-2014-0126	S
5	CA0077950	R5-2014-0120	S
5	CA0078948	R5-2015-0027	S
5	CA0077895	R5-2014-0152	S
5	CA0081809	R5-2015-0002	S
5	CA0081612	R5-2015-0028	S
5	CA0081558	R5-2015-0026	S
5	CA0079111	R5-2015-0045	S
5	CA0083241	R5-2015-0031	S
5	CA0077828	R5-2015-0029	S
5	CA0084387	R5-2015-0075	S
5	CA0084697	R5-2015-0077	S
5	CA0081621	R5-2015-0068	S
5	CA0084905	R5-2015-0121	S
5	new	new	S
5	new	new	S
5	new	new	S
5	CAG135001	R5-2014-0161	
5	new	New General Permit	
6	CA0102695	R6T-2008-0022	SLT
6	CA0103179	R6T-2009-0025	SLT
6	CAG916001	R6T-2010-0024	SLT
6	CAG996001	R6T-2014-0049	SLT
6	CA0103055	R6T-2014-0060	SLT
6	CA0103063	R6T-2015-0010	SLT
6	CA0102776	R6V-2006-0027	VVL
6	CA0102814	R6V-2011-0081	VVL
6	CA0102792	R6V-2012-0038	VVL
6	CA0102822	R6V-2013-0038	VVL
6	CA0102806	R6V-2015-0034	VVL
7	CA7000004	R7-2010-0023	
7	CA0104361	R7-2011-0020	
7	CA0104370	R7-2011-0019	
7	CA0104906	R7-2011-0021	
7	CA0104973	R7-2012-0008	
7	CA0104281	R7-2012-0012	
7	CA0105007	R7-2012-0013	
7	CA0105023	R7-2012-2011	
7	CA0104264	R7-2013-0008	
7	CA0104841	R7-2013-0009	
7	CA0104451	R7-2014-0001	
7	CA7000001	R7-2014-0003	
7	CA0104426	R7-2014-0002	
7	CA7000009	R7-2014-0004	
7	CA0104248	R7-2014-0005	
7	CA0104299	R7-2014-0026	
7	CAG017001	R7-2013-0800	

SAN ANDREAS SANITARY DIST.
AEROJET-GENERAL CORPORATION
WOODLAND, CITY OF - DOMESTIC
TURLOCK, CITY OF
UC DAVIS
ORIGINAL 16 TO 1 MINE, THE
NEVADA CO SAN DIST NO 1
MANTECA, CITY OF
SACRAMENTO, CITY OF
NEVADA COUNTY SANITATION DISTRICT NO. 1
NEVADA CO SAN DIST NO 1
LAZARUS MINING & USFS,TAHOE NF
UNITED AUBURN INDIAN COMMUNITY
DONNER SUMMIT PUBLIC UTILITY
USDI, BUREAU OF RECLAMATION, SLIGER MINE
Cities of Turlock and Modesto
NEWMONT MINING CORP
PG&E
COLD WATER CONC AQUATIC ANIMAL PROD FAC
POTW End of Pipe General Permit
SUSANVILLE SANITARY DISTRICT
CA DEPT OF PARKS & REC
TREATED GROUNDWATER
LIMITED THRT DISCH TO SRFC WTR
AMEDEE GEOTHERMAL VENTURE I
CARSON DEVELOPMENT COMPANY, INC.
CA DEPT OF FISH AND GAME
CA DEPT OF FISH & GAME
CA DEPT OF FISH & GAME
VICTOR VALLEY WWRA
CA DEPT OF FISH & GAME
IMPERIAL ID
HOLTVILLE CITY
HEBER PUD
US NAVY
COACHELLA VALLEY WD
MCCABE USD
WESTMORLAND, CITY OF
SEELEY CWD
BFD ASSETT PARTNERS, LLC AND COUNTRY LIFE MHRVP ASSET PARTNERS, LP
PETER M. ORMOND
NILAND SANITARY DISTRICT
CA DEPT OF CORRECTIONS
EL CENTRO, CITY OF
CALEXICO, CITY OF
IMPERIAL IRRIGATION DISTRICT
IMPERIAL CCD
CONCENTRATED ANIMAL FEEDING RB07

SAN ANDREAS WWTP	Minor
AEROJET INTERIM GW EXTRACTION & TREATMENT SYSTEM	Minor
WOODLAND WATER POLLUTION CONTROL FACILITY	Major
TURLOCK WWTP	Major
UC DAVIS MAIN WWTP	Major
SIXTEEN TO ONE MINE	Minor
LAKE OF THE PINES WWTP	Minor
MANTECA WW QUALITY CONTROL FACILITY	Major
SAC CITY COMBINED WW COLLECTION/TRT SYS	Major
CASCADE SHORES WWTP	Minor
LAKE WILDWOOD WWTP	Major
KLONDIKE, DUTCH & TELEGPH TUNNEL MINES	Minor
THUNDER VALLEY CASINO WWTP	Minor
DONNER SUMMIT PUD WWTP	Minor
SLIGER MINE	Minor
Turlock / Modesto Outfall	New Major
GRASS VALLEY ADIT (Alison Ranch Road)	New Minor
LOWER BEAR RIVER RESERVOIR	New Minor
	General
POTW End of Pipe General Permit	General
SUSANVILLE CSD	Major
GROVER HOT SPRINGS	Minor
	General
	General
AMEDEE GEOTHERMAL POWER PLANT	Minor
WINEAGLE DEV GEOTHERMAL PROJECT	Minor
HOT CREEK HATCHERY NPDES	Minor
MOJAVE RIVER FISH HATCH NPDES	Minor
BLACK ROCK FISH HATCHERY NPDES	Minor
VICTOR VALLEY MUNI WTP	Major
FISH SPRINGS FISH HATCHERY NPDES	Minor
IMPERIAL ID GRASS CARP HATCHERY	Minor
HOLTVILLE CITY WWTP	Minor
HEBER PUD WWTP	Minor
US NAVY NAVAL AIR FACILITY WWTP	Minor
COACHELLA VALLEY WD WWTP	Major
MCCABE USD WWTP	Minor
WESTMORLAND CITY WWTP	Minor
SEELEY CWD WWTP	Minor
COUNTRY LIFE MHPRV ASSET PARTNERS LP WWTP	Minor
PETER M ORMOND DATE GARDENS MHP	Minor
NILAND SD WWTP	Minor
CA DEPT OF CORRECTIONS CENTINELA WWTP	Minor
EL CENTRO CITY WWTP	Major
CALEXICO CITY WWTP	Major
IMPERIAL ID EL CENTRO GS	Minor
IMPERIAL CCD WWTP	Minor
	General

8/8/2014	9/30/2019	FY14-15	Current		
10/10/2014	10/31/2019	FY14-15	Current		
10/9/2014	11/30/2019	FY14-15	Current		
4/17/2015	12/3/2019	FY14-15	Current		
12/5/2014	1/31/2020	FY14-15	Current		
2/5/2015	3/31/2020	FY14-15	Current		
4/17/2015	5/31/2020	FY14-15	Current		
4/17/2015	5/31/2020	FY14-15	Current		
4/17/2015	5/31/2020	FY14-15	Current		
4/17/2015	5/31/2020	FY14-15	Current		
4/17/2015	5/31/2020	FY14-15	Current		
6/5/2015	7/31/2020	FY14-15	Current		
6/5/2015	7/31/2020	FY14-15	Current		
6/4/2015	7/31/2020	FY14-15	Current		
10/2/2015	10/30/2020	FY15-16	Current		
New	New	new	New		6/1/2016
New	New	new	New		TBD
New	New	new	New		TBD
12/5/2014	12/31/2019	FY14-15	Current		
new	new	new	New		4/1/2016
7/23/2008	7/23/2013	FY08-09	Expired		FY20-21
5/13/2009	5/13/2014	FY08-09	Expired		11/1/2015
6/9/2010	6/9/2015	FY09-10	Expired		2/1/2016
6/18/2014	6/17/2019	FY13-14	Current		
7/16/2014	8/31/2019	FY14-15	Current		
3/11/2015	4/30/2020	FY14-15	Current		
6/14/2006	6/14/2011	FY05-06	Expired		FY20-21
10/12/2011	10/12/2016	FY11-12	Current		
7/11/2012	7/11/2017	FY12-13	Current		
7/17/2013	9/5/2018	FY13-14	Current		
6/10/2015	7/31/2020	FY14-15	Current		
9/16/2010	9/15/2015	FY10-11	Expired		1/15/2016
5/19/2011	5/31/2016	FY10-11	Current		5/12/2016
6/23/2011	6/30/2016	FY10-11	Current		6/16/2016
6/23/2011	6/30/2016	FY10-11	Current		6/16/2016
5/17/2012	5/31/2017	FY11-12	Current		
9/20/2012	9/30/2017	FY12-13	Current		
9/20/2012	9/30/2017	FY12-13	Current		
9/20/2012	9/30/2017	FY12-13	Current		
5/16/2013	5/31/2018	FY12-13	Current		
5/16/2013	5/31/2018	FY12-13	Current		
5/8/2014	5/31/2019	FY13-14	Current		
5/8/2014	5/31/2019	FY13-14	Current		
5/8/2014	5/31/2019	FY13-14	Current		
5/8/2014	5/31/2019	FY13-14	Current		
6/26/2014	6/30/2019	FY13-14	Current		
6/26/2014	6/30/2019	FY13-14	Current		
6/20/2013	9/29/2019	FY12-13	Current		

FY15-16 Wishlist	FY15-16	10/1/2015	12/1/2015	2/1/2016
	TBD			
	TBD			
FY15-16 Wishlist	FY15-16	10/1/2015	n/a	12/1/2015
RB	#VALUE!			
X-T32	FY15-16	4/1/2014	6/1/2014	6/1/2015
Contractor Inplace	FY15-16			
X-T24	#VALUE!			
FY15-16 Wishlist				
FY15-16 Wishlist	FY15-16	3/19/2015	6/10/2015	7/10/2015
FY15-16 Wishlist	FY15-16	12/3/2015	2/25/2016	3/10/2016
FY15-16 Wishlist	FY15-16	1/3/2016	3/25/2016	4/10/2016
FY15-16 Wishlist	FY15-16	1/3/2016	3/25/2016	4/10/2016

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The Regional Board staff will be working with the District on investigating how the District discharges and the rancher whc

Draft permit from contractor is being reviewed internally, After review of the permit looking to revise the draft using new b

Requested additional assistance and will work from contract to work the entire permit process. Will begin kick off in Marc

Dropped Contractor request for this fiscal year, internally analyzing data and evaluating different possibilities for adopting

Contractor needed to start in Spring of 2016

Bioassessment for fresh water/salt water criteria delay to Sept 2010

City needs to develop a FOG management Program based program needs assessment conducted on 2/18/10

7	CA0104477	R7-2015-0002	
7	CA0104493	R7-2015-0003	
7	CA0104523	R7-2015-0004	
7	CA0105015	R7-2015-0005	
7	CAG917001	R7-2015-0007	
7	CAG997001	R7-2015-0006	
7	CA0104400	R7-2015-0030	
8	CA0105619	R8-2007-0012	
8	CA0106283	R8-2008-0001	
8	CA8000409	R8-2009-0021	
8	CA8000406	R8-2005-0079	
8	CAG918002	R8-2007-0041	
8	CA8000403	R8-2012-0007	
8	CAG918001	R8-2012-0027	
8	CA0110604	R8-2012-0035	
8	CA0105996	R8-2012-0022	
8	CA0106828	R8-2012-0071	
8	CA8000383	R8-2012-0008	
8	CA0105236	R8-2012-0050	
8	CA0105392	R8-2012-0050	
8	CA8000100	R8-2012-0028	
8	CAG018001	R8-2013-0001	
8	CA8000304	R8-2013-0032	
8	CA8000027	R8-2013-0017	
8	CA0105350	R8-2013-0016	
8	CAG648001	R8-2013-0031	
8	CA0105295	R8-2014-0010	
8	CA8000395	R8-2014-0015	
8	CA0105449	R8-2004-0044	
8	CA0001163	R8-2014-0076	
8	CA8000408	R8-2014-0069	
8	CA8000015	R8-2015-0007	
8	CA8000326	R8-2015-0024	
8	CAG998001	R8-2015-0004	
8	CA0105376	R8-2015-0026	
8	CA0106496	R8-2015-0030	
8	CA8000316	R8-2015-0013	
8	CA8000188	R8-2015-0006	
9	CA0107239	R9-2005-0008	
9	CA0108073	R9-2005-0005	
9	CA0108181	R9-2005-0006	
9	CA0001350	R9-2006-0043	
9	CA0109223	R9-2006-0065	
9	CA0109185	R9-2009-0081	
9	CA0109134	R9-2009-0099	
9	CA0108952	R9-2010-0012	
9	CA0107409	R9-2009-0001	
9	CAG679001	R9-2010-0003	
9	CA0107981	R9-2010-0086	

VALLEY SD
COACHELLA SD
BRAWLEY, CITY OF
CALIPATRIA, CITY OF
TREATED GROUNDWATER FROM VOC
LOW THREAT GENERAL PERMIT
IMPERIAL, CITY OF
YUCAIPA VALLEY WATER DISTRICT
DISNEYLAND RESORT
INLAND EMPIRE UTILITIES AGENCY
CITY OF IRVINE GROUNDWATER DEWATERING FACILITIES
TREATED GROUNDWATER PETROL HC #2 RB08
POSEIDON RESOURCES LLC
TREATED GROUNDWATER PETROL HC RB08
ORANGE COUNTY SANITATION DIST
DOS CUADRAS OFFSHORE RESOURCES
DOS CUADRAS OFFSHORE RESOURCES
CORONA, CITY OF
COLTON, CITY OF
SAN BERNARDINO, CITY OF
LEE LAKE WATER DISTRICT
CONCENTRATED ANIMAL FEEDING RB08
COLTON/SAN BERNARDINO RTT&WRA
ELSINORE VALLEY MWD
RIVERSIDE, CITY
WELLHEAD TREATMENT SYSTEMS
RIALTO, CITY OF
CORONA, CITY OF
CALIFORNIA STEEL INDUSTRIES
AES HUNTINGTON BEACH, LLC
ORANGE COUNTY WATER DISTRICT
SAN BERNARDINO, CITY OF-WATER
IRVINE RANCH WATER DISTRICT
DE MINIMUS THREAT DISCHARGES
BEAUMONT, CITY OF
KNOTT'S BERRY FARM
WESTERN RIVERSIDE CO RWA
EASTERN MUNICIPAL WATER DIST
UNIV OF CA, SAN DIEGO
SOUTHERN CALIFORNIA EDISON
SOUTHERN CALIFORNIA EDISON
CABRILLO POWER LLC
POSEIDON RESOURCES CORPORATION
US NAVY
GENERAL DYNAMICS NATIONAL STEEL & SHIPBUILDING
SWEETWATER AUTHORITY
CITY OF SAN DIEGO
HYDROSTATIC TEST WATERS RB09
ESCONDIDO, CITY OF

VALLEY SD WWTP	Major
COACHELLA SD WWTP	Major
BRAWLEY CITY WWTP	Major
CALIPATRIA CITY WWTP	Major
	General
	General
IMPERIAL CITY WWTP	Major
HENRY N. WOCHHOLZ WWRF	Major
DISNEYLAND RESORT	Minor
IEUA REGIONAL PLANT NO. 4	Major
ROAD UNDERCROSSING DEWATERING SITES	Minor
	General
POSEIDON HUNTINGTON BEACH SEAWATER DESALINATION FACILITY	Major
	General
OCSD PLANT 2	Major
PLATFORM EVA	Minor
PLATFORM ESTHER	Minor
CORONA WWRF NO. 1	Major
COLTON WRF	Major
MARGARET H. CHANDLER WWRF	Major
LEE LAKE WD WWRF	Major
	General
COLTON/SAN BERNADINO STP, RIX	Major
EVMWD REGIONAL WWRF	Major
RIVERSIDE CITY WWRF	Major
	General
RIALTO WWRF	Major
CORONA WWRF NO. 3	Major
CALIFORNIA STEEL INDUSTRIES, FONTANA FACILITY	Minor
HUNTINGTON BEACH GENERATING STATION	Major
GROUNDWATER REPLENISHMENT SYSTEM - ADVANCED WTF	Minor
GEOTHERMAL HEATING PROJECT	Minor
MICHELSON WWRF	Major
	General
BEAUMONT WWTP NO. 1	Major
KNOTT'S BERRY FARM	Minor
WRCRWA REGIONAL WWRF	Major
TEMESCAL CREEK OUTFALL	Major
SCRIPPS INSTITUTION OF OCEANOGRAPHY	Minor
SONGS UNIT 2	Major
SONGS UNIT 3	Major
ENCINA POWER PLANT	Major
CARLSBAD DESALINATION PROJECT	Major
US NAVAL BASE CORONADO (NBC)	Major
NATIONAL STEEL & SHIPBUILDING CO (NASSCO)	Major
SWEETWATER AUTHORITY GROUNDWATER DEMIN	Minor
POINT LOMA WWTP & OCEAN OUTFALL	Major
HYDROSTATIC TEST WATERS RB09	General
HARRF DISCH TO SAN ELIJO OCEAN OUTFALL	Major

5/13/2015	5/31/2020	FY14-15	Current		
5/13/2015	5/31/2020	FY14-15	Current		
6/11/2015	6/30/2020	FY14-15	Current		
6/11/2015	6/30/2020	FY14-15	Current		
9/17/2015	9/30/2020	FY 19-20	Current		
9/17/2015	9/30/2020	FY15-16	Current		
9/17/2015	9/30/2020	FY15-16	Current		
2/2/2007	2/2/2012	FY06-07	Expired		12/31/2015
1/18/2008	1/1/2013	FY07-08	Expired		FY16-17
7/20/2009	7/1/2014	FY09-10	Expired		12/31/2015
11/18/2005	12/10/2016	FY05-06	Current		TBD
11/30/2007	12/10/2016	FY07-08	Current		TBD
2/10/2012	2/1/2017	FY11-12	Current		
7/20/2012	7/1/2017	FY12-13	Current		
6/15/2012	7/19/2017	FY11-12	Current		
11/1/2012	11/1/2017	FY12-13	Current		
11/1/2012	11/1/2017	FY12-13	Current		
12/14/2012	12/1/2017	FY12-13	Current		
12/14/2012	12/31/2017	FY12-13	Current		
12/14/2012	12/31/2017	FY12-13	Current		
12/14/2012	12/31/2017	FY12-13	Current		
6/7/2013	6/1/2018	FY12-13	Current		
7/19/2013	7/31/2018	FY13-14	Current		
9/13/2013	9/30/2018	FY13-14	Current		
11/1/2013	10/31/2018	FY13-14	Current		
12/6/2013	12/1/2018	FY13-14	Current		
1/31/2014	1/31/2019	FY13-14	Current		
4/1/2014	3/31/2019	FY13-14	Current		
12/12/2014	12/31/2019	FY14-15	Current		
12/12/2014	12/31/2019	FY14-15	Current		
12/12/2014	12/31/2019	FY14-15	Current		
5/1/2015	4/30/2020	FY14-15	Current		
6/19/2015	6/30/2020	FY14-15	Current		
6/19/2015	6/30/2020	FY14-15	Current		
7/24/2015	7/31/2020	FY15-16	Current		
7/24/2015	7/31/2020	FY15-16	Current		
7/24/2015	7/31/2020	FY15-16	Current		
9/18/2015	9/30/2020	FY15-16	Current		
2/9/2005	2/9/2010	FY04-05	Expired	ASBS Exception Needed	11/1/2015
5/11/2005	5/11/2010	FY04-05	Expired		11/1/2015
5/11/2005	5/11/2010	FY04-05	Expired		11/1/2015
8/16/2006	10/1/2011	FY06-07	Expired		3/1/2016
6/14/2006	10/1/2011	FY05-06	Expired	Waiting on Ocean Plan desalination amendment	3/1/2016
6/10/2009	6/10/2014	FY08-09	Expired	may need compliance schedule	11/1/2015
8/12/2009	9/1/2014	FY09-10	Expired	may need compliance schedule	FY 16-17
5/12/2010	7/1/2015	FY09-10	Expired		FY 16-17
6/16/2010	7/31/2015	FY09-10	Expired	301(h)	5/1/2016
9/8/2010	10/31/2015	FY10-11	Expired		FY 16-17
9/8/2010	11/30/2015	FY10-11	Current		FY 16-17

X-T38		11/21/2014	NA	4/2/2015
RB	FY15-16			
RB	#VALUE!			
RB	FY15-16			
RB	TBD			
RB	TBD			
	FY15-16			
14-15	FY15-16	Completed	3/11/2015	3/11/2015
14-15	FY15-16	Completed	3/11/2015	3/11/2015
X-T32	FY15-16	9/27/2015	11/11/2015	11/11/2015
	FY15-16			
14-15	FY15-16			
FY15-16 Wishlist	#VALUE!	3/19/2016	5/3/2016	5/3/2016
FY15-16 Wishlist	#VALUE!			
	FY15-16	7/27/2015	9/10/2015	9/10/2015
	#VALUE!			
FY15-16 Wishlist	#VALUE!	1/18/2016	3/3/2016	3/3/2016

2
Combined with SONGS #3 as one Group Level 2
Combined with SONGS #2 as one Group Level 2
OTC (1+3)
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No RPA necessary.

Will be rescinded. Will know more late FY15-16.

Selenium TMDL issues.

Selenium TMDL issues.

9	CA0107999	R9-2010-0087	
9	CA0107433	R9-2011-0016	
9	CAG999002	R9-2011-0022	
9	CA0107395	R9-2011-0019	
9	CA0107336	R9-2011-0032	
9	CA0109258	R9-2012-0006	
9	CA0107417	R9-2012-0012	
9	CA0107611	R9-2012-0013	
9	CA0108031	R9-2012-0004	
9	CA0109215	R9-2012-0015	
9	CAG999003	R9-2012-0063	
9	CA0109045	R9-2013-0006	
9	CAG719001	R9-2013-0026	
9	CA0109169	R9-2013-0064	
9	CA0109347	R9-2013-0112	
9	CA0109193	R9-2014-0004	
9	CA0108928	96-50	
9	CA0109363	R9-2014-0037	
9	CA0109142	R9-2015-0009	
9	CA0107492	R9-2015-0002	
9	CA0108944	R9-2015-0026	
9	CA0109151	R9-2015-0034	
9	CAG919003	R9-2015-0013	
9	new	new	
9	new	new	
9	new	new	
SB	CAG994005	R4-2003-0108	
SB	CAG990004	2011-0002-DWQ	
SB	CAG990006	2011-003-DWQ	
SB	CAG990007	2011-0004-DWQ	
SB	CAG140001	2014-0194-DWQ	
SB	CAG990002	2014-0174-DWQ	

SAN ELIJO JOINT POWERS AUTH
OCEANSIDE, CITY OF
SAN DIEGO REGION PUBLIC FIREWORKS DISPLAYS
ENCINA WASTEWATER AUTHORITY
SEAWORLD PARKS & ENTERTAINMENT, INC.
LIQUID STONE HOLDINGS, LLC
SOUTH ORANGE COUNTY WW AUTH
SOUTH ORANGE COUNTY WW AUTH
FALLBROOK PUD
SAN DIEGO GAS & ELECTRIC
PHOSLOCK APPLICATION
SAN DIEGO, CITY OF
BOATYARDS GENERAL PERMIT
US NAVY
USMC BASE, CAMP PENDLETON
GENENTECH, INC.
US IBWC
US NAVY
CONTINENTAL MARITIME OF SAN DIEGO, INC.
PADRE DAM MWD
ESCONDIDO, CITY OF
BAE SYSTEMS
SD BAY GROUNDWATER DEWATERING
CITY OF SAN DIEGO
CARLSBAD ENERGY CENTER, LLS
US MARINE CORPS CAMP PENDLETON
GRNDWTR FM POTABLE WTR SUP WELL
PESTICIDE VECTOR CONTROL
PESTICIDE -AQUATIC ANIMAL INVASIVE SPECIES
PESTICIDE-SPRAY APPLICATION
DRINKING WATER GENERAL PERMIT
UTILITY VAULTS (STATEWIDE)

SAN ELIJO WATER RECLAMATION AUTHORITY	Major
SAN LUIS REY WRF	Major
SAN DIEGO REGION PUBLIC FIREWORKS DISPLAYS	General
VALLECITOS WD MEADOWLARK WRP	Major
SEAWORLD, SAN DIEGO	Major
STONE BREWING COMPANY	Minor
LATHAM WWP	Major
IRWD LOS ALISOS WRP	Major
FALLBROOK PUBLIC WATER DISTRICT PLANT 1	Major
PALOMAR ENERGY CENTER	Major
PHOSLOCK APPLICATION	Minor
SOUTH BAY WRP	Major
DANA POINT SHIPYARD	General
NAVAL BASE SAN DIEGO	Major
SOUTHERN REGION TERTIARY TREATMENT PLANT	Major
GENENTECH INC. (OCEANSIDE)	Minor
SOUTH BAY INTERNATIONAL WTP	Major
US NAVAL BASE POINT LOMA	Major
CONTINENTAL MARITIME OF SAN DIEGO	Minor
RAY STOYER WATER RECYCLING FACILITY	Major
HARRF DISCH TO ESCONDIDO CREEK	Major
BAE SYSTEMS SAN DIEGO SHIP REPAIR	Major
SD BAY GROUNDWATER DEWATERING	General
NORTH CITY WRP	new
POWER PLANT BRINE DISCHARGE	new
BRINE DISCHARGE TO BEACH	New Minor
	General
	General
	General
	General
	General
	General

9/8/2010	11/30/2015	FY10-11	Current		FY 16-17
1/12/2011	3/2/2016	FY10-11	Current		FY 16-17
5/11/2011	5/31/2016	FY10-11	Current		FY 17-18
4/13/2011	6/1/2016	FY10-11	Current		FY 17-18
6/8/2011	7/27/2016	FY10-11	Current		FY 17-18
2/8/2012	3/31/2017	FY11-12	Current		FY 17-18
4/11/2012	5/31/2017	FY11-12	Current		FY 17-18
4/11/2012	5/31/2017	FY11-12	Current		FY 17-18
8/8/2012	9/27/2017	FY12-13	Current		FY 17-18
9/12/2012	10/21/2017	FY12-13	Current		FY 17-18
12/12/2012	1/1/2018	FY12-13	Current		FY 18-19
2/13/2013	4/3/2018	FY12-13	Current		FY 18-19
5/30/2013	9/30/2018	FY12-13	Current		FY 18-19
8/14/2013	10/31/2018	FY13-14	Current		FY 18-19
11/13/2013	12/31/2018	FY13-14	Current		FY 18-19
4/1/2014	4/1/2019	FY13-14	Current		FY 18-19
6/26/2014	7/31/2019	FY13-14	Current		FY 19-20
8/1/2014	7/31/2019	FY14-15	Current		FY 19-20
3/16/2015	5/31/2020	FY14-15	Current		
5/13/2015	6/30/2020	FY14-15	Current		
6/24/2015	7/31/2020	FY14-15	Current		
6/24/2015	8/31/2020	FY14-15	Current		
6/24/2015	9/30/2020	FY14-15	Current		
new	New	new	New	will need TSO	5/1/2016
New	New	new	New	Hold per discharger	TBD
New	New	new	New	Hold per discharger	TBD
8/7/2003	8/7/2008	FY03-04	Expired		
3/1/2011	2/29/2016	FY10-11	Current		
3/1/2011	2/29/2016	FY10-11	Current		
3/1/2011	2/29/2016	FY10-11	Current		
11/18/2014	2/25/2020	FY14-15	Current		
10/21/2014	6/29/2020	FY14-15	Current		

FY15-16 Wishlist	#VALUE!	12/18/2015	2/1/2016	2/1/2016
FY15-16 Wishlist	#VALUE!			
	#VALUE!			
	#VALUE!			
	#VALUE!			
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	#VALUE!			
FY15-16 Wishlist	FY15-16	7/27/2015	9/10/2015	9/10/2015
	TBD			
	TBD			

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tso r9-2015-0027

This permit is a combination of CAG919001 & CAG919002.

Permit on hold at request of applicant.
Permit on hold at request of applicant.
Schedule reissuance to be coordinated with LA Co. MS4.
Amendment scheduled for July 1, 2014 will include 1. Add all adultcide and larvacide active ingredients that are currently

Public comment is scheduled to be posted by early June 2014.