NPDES Permit Status for Contractor Support for CA Regional Water Boards (FY 13-14 and 14-15) **12/11/2014**

Regional Board	NPDES Permit Number	Facility Type	Order No.	Permittee	Facility Name	Support	Group Level	Proposed Adoption	Kick-Off Meeting	RPA Due to Regional Board	Draft Order Due to Regional Board	Assigned	Comments	EPA Task Order	Column1	Column2
1	New	General	New	FISH HATCHERIES	FISH HATCHERIES	Full	1	8/1/2014		4/6/2014	4/27/2014	PG	In progress; RPA delivered 4/4/14; delivered draft order on 4/29/14.	TO-32		
1	CA0024902	General	R1-2009-0045	GENERAL NPDES PERMIT FOR LOW THREAT DISCHARGES		Full	3	1/31/2015	8/12/2014		10/3/2014	PG	In progress. Draft delayed pending call with RB staff to discuss permit issues. Delivered draft order on 10/7/14.	TO-32		
1	CA0023078	Major	R1-2009-0030	FORT BRAGG, CITY OF	FORT BRAGG WWTP	Full	2	6/18/2015	12/1/2014	1/2/2015	1/30/2015	PG	In progress.	TO-38		
1	CA0024449	Major	R1-2009-0033	EUREKA, CITY OF	EUREKA CITY ELK RIVER WWTP	Full	2	6/18/2015	12/1/2014	1/2/2015	1/30/2015	PG	In progress.	TO-38		
1	CA0023027	Minor	R1-2009-0094	HCRID #1	SHELTER COVE POTW	Full	1	5/21/2015	11/4/2014	12/2/2014	12/30/2014	PG	In progress. RPA delivered 12/1/14.	TO-38		
1	CA0022870	Minor	R1-2010-0020	MENDOCINO CITY CSD	MENDOCINO CITY CSD	Full	1	8/20/2015	1/31/2015	2/28/2015	3/28/2015			TO-38		
1	CA0023060	Major	R1-2010-0017	WILLITS, CITY OF	WILLITS WWTF	Full	2	8/20/2015	1/31/2015	2/28/2015	3/28/2015			TO-38		
1	CA0006700	Minor	R1-2010-0003	COLLEGE OF THE REDWOODS	COLLEGE OF THE REDWOODS, POTW	Full	1	10/15/2015	3/27/2015	4/24/2015	5/22/2015			TO-38		
1	CA0024040	Minor	R1-2010-0038	MENDO CO WWD #2 ANCHOR BAY	MENDOCINO CWWD#2-ANCHOR BAY	Full	1	3/17/2016	8/28/2015	9/25/2015	10/23/2015			TO-38		
2	CA0005550	Major	R2-2009-0079	VALERO REFINING COMPANY-CA	VALERO BENICIA REFINERY	Full	2	3/1/2015	9/9/2014	9/26/2014	10/31/2014	PG	Due dates revised by RB. Kick-off call on 9/8/14. In progress. RPA and limits write up delivered on 9/26/14. Permit delivered on 10/31/14.	TO-32		
2	CA0006165	Major	R2-2010-0058	SOLVAY (FORMERLY RHODIA INC)	RHODIA-MARTINEZ PLANT	Full	2	7/1/2015	3/15/2015	4/14/2014	5/27/2015	PG		TO-32		
2	CA0037621	Major	R2-2009-0061	SUNNYVALE, CITY OF	SUNNYVALE STP	Full	2	8/1/2014	2/21/2014	3/14/2014	4/23/2014	PG	RPA and limits write up delivered on 3/14/14. Draft permit delivered on 4/23/14.	TO-32		
2	CA0037681	Major	R2-2009-0062	SAN FRANCISCO PUC	OCEANSIDE WWTP	Full	2	3/15/2015	7/14/2014	8/8/2014	9/22/2014	PG	In progress; Schedule updated to reflect new dates provided by RB. Kick-off call on 7/14. RPA and limits write-off provided on 8/15/14. Delivery delayed due to dilution study review and dilution selection with RB and EPA. Permit delivered on 10/2/14. Received RB comments on 11/13 and 12/2, responded to comments on 11/13 and delivered final revised draft on 12/5/14.	TO-32		
2	CA0037842	Major	R2-2009-0038	SAN JOSE/SANTA CLARA WPCP	SAN JOSE/SANTA CLARA WPCP	Full	2	8/1/2014	1/28/2014	2/14/2014	3/26/2014	PG	In progress; delivered RPA on 2/14/14 Draft Order delivered on 3/26/14. Revised draft delivered 5/28/14 (added dioxin limits at RB request)	TO-32		
2	CA0037851	Major	R2-2009-0070	LAS GALLINAS VALLEY S.D.	LAS GALLINAS WWTP	Full	2	2/15/2015	7/18/2014	8/8/2014	9/17/2014	Tt	In progress; Draft Order delivered on 9/15/14	TO-32		
2	CA0038024	Major	R2-2009-0039	FAIRFIELD-SUISUN SEWER DISTRCT	SUBREGIONAL WWTP	Full	2	2/1/2015	7/18/2014	8/8/2014	9/17/2014		RB has requested removal from the list (request made to State Board by RB2 on 5/12/14). Permit removed per Technical Direction 4 (10/24/14).	TO-32		
2	CA0038121	Minor	R2-2010-0072	YOUNTVILLE, TOWN OF	YOUNTVILLE-VET'S HOME JOINT WWTP	Full	2	6/1/2015	10/8/2014	10/29/2014	12/10/2014	PG	Kickoff call on 10/10. RPA/Limits write up delayed due to not having yet received discharger's effluent data. Missing data received, delivery of RPA/Limits write up on 11/6. Draft permit delivered on 12/10/14.	TO-32		
2	CA0038342	Minor	R2-2009-0067	EBMUD	ORINDA WTP	Full	2	2/1/2015	6/12/2014	7/3/2014	8/13/2014	Tt	Delayed by Regional Board; awaiting to see if coverage can be provided under State-wide general permit for potable water.	TO-32		
2	CA0110116	Major	R2-2010-0001	US NAVY NAVAL SUPPORT ACTIVITY	TREASURE ISLAND WWTP	Full	2	4/1/2015	7/8/2014	8/25/2014	8/3/2014	PG	Moved up on schedule, then delayed due to RB staffing. Due dates revised. Participated in Kick-off call on 7/7/14; RPA and Limits delivered on 7/25/14; Draft Permit Package delivered on 8/25/14.	TO-32		
2	CAG382001	General	R2-2009-0033	SURFACE WATER TREATMENT		Full	3	2/1/2015	7/18/2014	8/8/2014	9/17/2014		Delayed by Regional Board; awaiting to see if coverage can be provided under State-wide general permit for potable water.	TO-32		
2	CA0029904		R2-2010-0073	CROCKETT COGEN LLP	CROCKETT COGEN PLANT	Full	2	6/15/2015	11/19/2014	12/3/2014	1/14/2015	PG	Added per Technical Direction 4 (10/24/14). In progress. Delivered RPA and limits write up on 12/3/14.	TO-32		
2	CA0037958	Major	R2-2010-0074	NOVATO SANITARY DISTRICT	NOVATO AND IGNACIO STP	Full	2	7/1/2015	11/7/2014	12/3/2014	1/14/2015	PG	In progress. RPA delivered 11/21/14. Dilution review delivered on 12/8/14.	TO-38		
2	CA0038733	Minor	R2-2010-0097	UNION SANITARY DISTRICT	UNION S.D. - ALVARADO WWTP-WWD	Full	2	12/1/2015	4/15/2015	5/6/2015	6/12/2015			TO-38		
2	CA0030198	Minor	R2-2010-0082	EXPLORATORIUM	EXPLORATORIUM BAY WHCS	Full	2	11/1/2015	4/24/2015	5/15/2015	6/24/2015			TO-38		
2	CA0037966	Minor	R2-2010-0104	CALISTOGA, CITY OF	CALISTOGA DUNAWEAL WWTP	Full	2	12/1/2015	5/20/2015	6/10/2015	7/17/2015			TO-38		
2	CA0038016	Minor	R2-2010-0105	ST HELENA, CITY OF	ST HELENA TREATMT PLT	Full	2	11/1/2015	4/24/2015	5/15/2015	6/24/2015			TO-38		
2	CA0037770	Major	R2-2010-0114	MT VIEW SANITARY DIST	MT VIEW SANITARY DIST WWTF	Full	2	2/1/2016	7/17/2015	8/7/2015	9/16/2015			TO-38		
3	CA0007005	Major	R3-2009-0002	MOSS LANDING COMMERCIAL PARK	MOSS LANDING COMMERCIAL PARK	Full	2	5/22/2014			4/28/2014	PG	In progress - potential issue with applicant. Application indicates a significant change in operation (from cement manufacturing to aquaculture). Permit on hold, awaiting guidance from RB on how to proceed. New ROWD expected as well.	TO-32		
3	CA0047902	Minor	R3-2009-0019	SAN JUAN BAUTISTA, CITY OF	SAN JUAN BAUTISTA WWTP	Full	2	5/22/2014			4/28/2014	PG	In progress. Delivered draft order on 4/28/14.	TO-32		

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3	CA0049417	Minor	R3-2009-0020	RAGGED POINT INN	RAGGED POINT INN MOTEL	Full	2	5/22/2014			4/28/2014	PG	In progress. Waiting for Table 1 parameter data to complete RPA. Data not yet submitted by Discharger. Expected in May. Data received, updating/finalizing permit. Permit is ready for QA.	TO-32	
3	CA0048003	Major	R3-2009-0046	SOUTH SAN LUIS OBISPO CO SD	SOUTH SAN LUIS OBISPO SD WWTP	Full	2	11/13/2014			6/16/2014	PG	In progress; permit is ready for QA.	TO-32	
3	CA0048151	Major	R3-2009-0047	PISMO BEACH, CITY OF	PISMO BEACH WWTP	Full	2	11/13/2014			6/16/2014	Tt	Delay in start-up. Revised due dates being discussed with Regional Board. Permit Delivered on 10/3/14.	TO-32	
3	CA0047830	Minor	R3-2009-0055	AVILA BEACH CSD	AVILA WWTP	Full	2	11/13/2014			6/16/2014	Tt	Delay in start-up. Revised due dates being discussed with Regional Board. Expected delivery by 9/24/14. Delivered draft permit on 10/2/14.	TO-32	
3	New	Minor	New	METZER FARMS	METZER FARMS	Full		5/22/2014			4/28/2014	Tt	Awaiting decision from RB re: need for permit.	TO-32	
3	CA0050601	Minor	R3-2010-0004	GALLO CATTLE COMPANY	JOSEPH GALLO FARMS FEED LOT	Full	2						Delivery dates to be determined.	TO-38	
3	CA0049964	Major	R3-2010-0009	SOUTH COUNTY REGIONAL WW AUTH	GILROY-MORGAN HILL MUNICIPAL WW FAC	Full	2						Delivery dates to be determined.	TO-38	
3	CA0048682	Minor	R3-2010-0008	RMC PACIFIC MATERIALS INC (CEMEX)	RMC LONESTAR SANTA CRUZ CEMENT	Full	1						Delivery dates to be determined.	TO-38	
3	CA0048143	Major	R3-2010-0011	SANTA BARBARA, CITY OF	EL ESTERO WWTP	Full	2						Delivery dates to be determined.	TO-38	
3	CA0048160	Major	R3-2010-0012	GOLETA SANITATION DISTRICT	GOLETA WWTP	Full	2						Delivery dates to be determined.	TO-38	
3	CA0047791	Minor	R3-2010-0039	OLIVE SPRINGS QUARRY, INC	OLIVE SPRINGS QUARRY	Full	1						Delivery dates to be determined.	TO-38	
3	CA0048194	Major	R3-2010-0043	SANTA CRUZ, CITY OF	SANTA CRUZ WWTP	Full	2						Delivery dates to be determined.	TO-38	
4	CA0000353	Major	R4-2000-0081	LOS ANGELES, CITY OF	HAYNES GENERATING STATION	Full	OTC	9/11/2014			9/19/2014	PG	Delivered Draft Tentative Order 9/19/2014. Delivered Package Materials 10/3/14.	TO-32	
4	CA0000370	Major	R4-2000-0083	LOS ANGELES, CITY OF	SCATTERGOOD GENERATING STATION	Full	OTC	10/9/2014			8/6/2014	PG	Delivery postponed pending receipt of information from Discharger. Discharger provided information on September 14, 2014. Delivered Draft Tentative Order on September 26, 2014. Delivered Package Materials on 10/3/14.	TO-32	
4	CA0001139	Major	R4-2000-0082	AES ALAMITOS LLC	AES ALAMITOS GEN STATION	Full	OTC	2/5/2015			10/14/2014	PG	Draft Order and Site Visit Memo delivered 10/15/2014; Package Materials delivered 11/7/2014.	TO-32	
4	CA0001147	Major	R4-2000-0084	EL SEGUNDO POWER, LLC	EL SEGUNDO GENERATING STATION	Full	OTC	6/12/2014			5/21/2014	PG	Delivered draft permit on 6/5/14. Package Materials delivered 7/2/14.	TO-32	
4	CA0001201	Major	R4-2000-0085	AES CORPORATION	AES REDONDO BEACH GENERATING STATION	Full	OTC	4/9/2015			11/7/2014	PG	Delivered Draft Tentative Order 11/12/14. Delivered Package Materials 11/17/14.	TO-32	
4	CA0001180	Major	R4-2001-0057	RELIANT ENERGY	MANDALAY GENERATING STATION	Full	OTC	4/9/2015			11/14/2014	PG	RPA delivered on 11/19/2014. Draft permit was delivered on 12/2/2014. Notes: As agreed upon by Regional Water Board, delivery date postponed a minimum of 2 weeks due to delays in receiving laboratory data from the Discharger. Delivery date rescheduled to 12/2/2014.	TO-32	
4	CA0064581	Minor	R4-2009-0086	WEST BASIN MWD	REDONDO BEACH DESALINATION DEMONSTRATION PROJECT	Full	3					PG	Awaiting confirmation from RWB on whether the Discharger will renew permit. Removed as per Technical Direction #2	TO-32	
4	CA0001198	Major	R4-2001-0092	RELIANT ENERGY	ORMOND BEACH GENERATING STATION	Full	OTC	6/1/2015			2/2/2015	PG	In progress. Data collected and RPA in development.	TO-32	
4	CA0000361	Major	R4-2003-0101	LOS ANGELES, CITY OF	HARBOR GENERATING STATION	Full	OTC				3/9/2015	PG	In Progress.	TO-38	
4	CA0057746	Minor	R4-2009-0097	METROPOLITAN STEVEDORE CO.	METROPOLITAN STEVEDORE CO.	Full	3						Delivery dates to be determined.	TO-38	
4	CA0064599	Minor	R4-2009-0096	TELAIR INTERNATIONAL, INC.	TELAIR NEWBURY PARK	Full	3						Delivery dates to be determined.	TO-38	
4	CA0056928	Minor	R4-2009-0104	NORWALK INDUSTRIES CO.	ECOLOGY AUTO WRECKING	Full	3						Delivery dates to be determined.	TO-38	
4	CA0059561	Minor	R4-2009-0102	BP WEST COAST PRODUCTS LLC	EAST HYNES FACILITY	Full	3					PG	Delivery dates to be determined.	TO-38	
4	CA0064068	Minor	R4-2009-0103	LINCOLN AVENUE WATER CO.	SOUTH COULTER WATER TREATMENT	Full	3				11/24/2014	PG	In Progress. Delivery date moved up from original date, then pushed back to 12/1/2014 to unforeseen RPA data. Delivered Draft Tentative Order and Package Materials 12/3/2014.	TO-38	
4	CA0001171	Minor	R4-2009-0112	LONG BEACH GENERATION LLC	LONG BEACH GENERATION STATION	Full	3				1/15/2015	PG	In Progress. Delivered RPA on 12/10/14.	TO-38	
4	CA0000442	Minor	R4-2009-0126	BP WEST COAST PRODUCTS LLC	LONG BEACH MARINE TERMINAL 2	Full	3				12/16/2014	PG	In Progress. Draft order delivered 12/16/14.	TO-38	
4	CA0003689	Major	R4-2009-0125	EXXONMOBIL OIL CORPORATION	SOUTHWESTERN TERMINAL-AREA I	Full	3					Tt	Delivery dates tentatively end of December 2014.	TO-38	
4	CA0064165	Minor	R4-2010-0018	VOPAK TERMINAL LONG BEACH INC	VOPAK TERMINAL LONG BEACH INC	Full	3				4/20/2015	PG	In Progress.	TO-38	
4	CA0059846	Minor	R4-2010-0019	CONOCOPHILLIPS COMPANY	LOS ANGELES LUB. PLANT	Full	3				3/30/2015	PG	In Progress.	TO-38	
4	CA0056464	Major	R4-2010-0087-R	OWENS-BROCKWAY GLASS CONTAINER	GLASS CONTAINER DIV, VERNON	Full	3					Tt	Delivery date tentatively end of January 2015.	TO-38	
4	CA0059188	Major	R4-2010-0089-A01	CALIF DEPT OF WATER RESOURCES	WILLIAM E. WARNE POWER PLANT	Full	3				4/13/2015	PG	In Progress.	TO-38	
5R	CA0080357	Minor	R5-2008-0090	SIERRA PACIFIC INDUSTRIES	SIERRA PACIFIC/QUINCY DIVISION	Full	1	6/1/2015		11/17/2014		PG	In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and initial Charter/Issue Paper delivered 12/2/14.	TO-38	

~~5R~~	~~CA0084140~~	~~Minor~~	~~R5-2008-0120~~	~~STIMPEL-WIEBELHAUS ASSOCIATES, INC~~	~~SWA AT MOUNTAIN GATE QUARRY~~	~~Full~~	~~1~~					~~PG~~	~~To be rescinded. Remove support for this facility ands transfer to Northwest Wastewater Treatment Facility (CA0093771).~~	~~TO-38~~		
5R	CA0093771	Major	R5-2010-0081-	Rio Vista City, Northwest WWTP	Northwest Wastewater Treatement Facility	Full	1						Support for this facility transferred from Stimpel-Wiebelhaus (CA0084140).	TO-38		
5R	CA0004391	Minor	R5-2009-0015	COLLINS PINE COMPANY	CHESTER SAWMILL	Full	1	6/4/2015		11/17/2014		PG	In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 12/5/14.	TO-38		
5R	CA0081957	Minor	R5-2009-0044	WHEELABRATOR SHASTA ENERGY CO	WHEELABRATOR SHASTA ENERGY CO	Full	1	6/4/2015		11/17/2014		PG	In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 12/7/14.	TO-38		
5R	CA0003981	Minor	R5-2007-0145	SIERRA PACIFIC INDUSTRIES	SIERRA PACIFIC INDUSTRIES, BURNEY DIV	Full	1	2/1/2015		10/6/2014		PG	Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. Initial Charter/Issue Paper delivered 10/3/14.	TO-38		
5S	CA0077895	Major	R5-2008-0183	UC DAVIS	UC DAVIS MAIN WWTP	Full	2	8/1/2014	3/3/2014	5/19/2014	7/7/2014	PG	In progress; RPA and Charter delivered 5/2/14. Preliminary Draft delivered 7/21/14. Tentative Order delivered 9/17/14. Revised Tentative Order delivered 9/23/14.	TO-32		
5S	CA0077828	Major	R5-2009-0004	NEVADA CO SAN DIST NO 1	LAKE WILDWOOD WWTP	Full	3	8/1/2014	3/3/2014	5/19/2014	7/7/2014	PG	In progress; RPA and Charter delivered 5/14/14. Preliminary Draft delivered 7/16/14. Revised Preliminary Draft delivered 9/25/14. Revised Preliminary Draft delivered 9/25/14. Tentative Order delivered 10/22/14.	TO-32		
5S	CA0084387	Minor	R5-2008-0029	LAZARUS MINING & USFS,TAHOE NF	KLONDIKE, DUTCH, TELEGPH MINES	Full	2	6/1/2015				PG	In progress. RPA and Charter delivered 6/12/14. Preliminary Draft delivered 11/3/14.	TO-32		
~~5S~~	~~CA0083241~~	~~Minor~~	~~R5-2009-0111~~	~~NEVADA COUNTY SANITATION DISTRICT NO. 1~~	~~CASCADE SHORES WWTP~~	~~Full~~		~~4/9/2015~~				~~PG~~	~~In progress. RPA and Charter delivered 10/22/14. Preliminary Draft due 3 weeks following Charter/Issue Paper direction.~~	~~TO-32~~		
5S	CA0081621	Minor	R5-2009-0034	DONNER SUMMIT PUBLIC UTILITY	DONNER SUMMIT WWTF	Full	1	6/1/2015		11/17/2014		PG	In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and initial Charter/Issue Paper delivered 11/20/14.	TO-38		
5S	CA0079898	Major	R5-2009-0067	GRASS VALLEY, CITY OF	GRASS VALLEY STP	Full	3	10/1/2015				PG	Gayleen has not assigned RPA due date.	TO-38		
5S	CA0081558	Major	R5-2009-0095	MANTECA, CITY OF	MANTECA STP	Full	1	2/1/2015			10/15/2014	PG	RPA not necessary. Preliminary Draft delivered 10/24/14. Tentative Order delivered 12/5/14.	TO-38		
5S	CA0084697	Minor	R5-2010-0005	UNITED AUBURN INDIAN COMMUNITY	THUNDER VALLEY CASINO	Full	1	6/1/2015		11/17/2014		PG	In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 11/6/14.	TO-38		
5S	CA0078948	Major	R5-2010-0002	TURLOCK, CITY OF	TURLOCK WWTP	Full	1	2/1/2015			10/15/2014	PG	RPA not necessary. Preliminary Draft delivered 10/16/14. Tentative Order delivered 11/20/14.	TO-38		
5S	CA0079111	Major	R5-2010-0004	SACRAMENTO, CITY OF	COMBINED WASTEWATER CONTROL SY	Full	1	3/1/2015			12/1/2014	PG	In progress. RPA not necessary.	TO-38		
6T	CA0103063	Minor	R6T-2009-0006	CARSON DEVELOPMENT COMPANY, INC.	WINEAGLE GEOTHERMAL POWER PLANT	Full	1	6/1/2014				PG	In progress. RPA and draft permit delivered 6/24/14.	TO-32		
6T	CA0103179	Minor	R6T-2009-0025	CA DEPT OF PARKS & REC	GROVER HOT SPRINGS	Full	2	9/1/2014				PG	In progress	TO-32		
6T	CAG916001	General	R6T-2010-0024	TREATED GROUNDWATER		Full	2	6/1/2015				PG	Delivery dates to be determined.	TO-38		
7	CA0104299	Minor	R7-2009-0021	IMPERIAL CCD	IMPERIAL CCD WWTP	Full	3	9/1/2014				Tt	In progress; delivered initial draft permit package on 3/21/14.	TO-32		
7	CAG917001	General	R7-2009-0400	TREATED GROUNDWATER FROM VOC		Full	2	5/21/2015	11/2/2015		3/2/2015	Tt		TO-38		
7	CA0104523	Major	R7-2010-0022	BRAWLEY, CITY OF	BRAWLEY WWTP	Full	2	6/15/2015	11/2/2015	1/12/2015	3/2/2015	Tt		TO-38		
7	CA0104477	Major	R7-2010-0019	VALLEY SD	VALLEY SD WWTP	Full	2	6/18/2015	11/2/2015	1/12/2015	3/2/2015	Tt		TO-38		
7	CA0104493	Major	R7-2010-0021	COACHELLA SD	COACHELLA SD WWTP	Full	2	6/18/2015	11/2/2015	1/12/2015	3/2/2015	Tt		TO-38		
7	CA0105015	Major	R7-2010-0018	CALIPATRIA, CITY OF	CALIPATRIA WWTP	Full	2	6/18/2015	11/2/2015	1/12/2015	3/2/2015	Tt		TO-38		
8	CA0001163	Major	R8-2006-0011	AES HUNTINGTON BEACH, LLC	AES HUNTINGTON BEACH GEN STN	Full	OTC	12/12/2014		6/23/2014	9/1/2014	PG	Completed; Kick-off meeting held 3/26/2014. RPA delivered to Regional Board on 6/23/2014; Delivery of Draft Order was delayed while awaiting input on 316b from State Board. Draft preliminary permit package delivered 9/9/2014.	TO-32		
9	CA0001350	Major	R9-2006-0043	CABRILLO POWER LLC	ENCINA POWER PLANT	Full	OTC	11/11/2015	3/31/2015	5/15/2015	5/15/2015	PG	In progress. Kick-off meeting held on 5/2/2014. Delivery of Draft Order will be delayed while awaiting input on 316b from State Board. Final Due Date revised by RB due to shifting schedule.	TO-32	Move to TO-38	Problem here.
9	CA0109142	Minor	R9-2008-0049	CONTINENTAL MARITIME OF SAN DIEGO, INC.	CONTINENTAL MARITIME OF SAN DIEGO, INC.	Full	1	3/11/2015	completed		completed	PG	Due dates revised by RB. ROWD provided on 5/1/14. In progress. Delivered July 1, 2014.	TO-32		

9	CA0107492	Major	R9-2009-0037	PADRE DAM MWD	PADRE DAM WRF	Full	1	5/13/2015	completed		completed	PG	Due dates revised based on RB request. Bumped up kickoff call by 9 days, and final permit by ~1 month. In process. Delivered on July 17, 2014. Comments received on 8/26/14. Additional comments received on 9/22/14. Response to comments provided on 10/14.	TO-32	
9	CA0109151	Major	R9-2009-0080	BAE SYSTEMS	SAN DIEGO SHIP REPAIR INC	Full	1	6/10/2015	completed		completed	PG	Due dates revised by RB due to shifting schedule. In progress. Kick-off call on 9/11/14. Permit delivered on 12/18/14.	TO-32	
9	CA0108073 & CA0108181	Major	R9-2005-0005 & R9-2005-0006	SOUTHERN CALIFORNIA EDISON	SONGS UNIT 2 ~~& SONGS UNIT 3~~	Full	2	3/9/2016	1/24/2016	3/9/2016	3/9/2016	PG	Kickoff call on 10/20/14. In progress. RB has determined that due to ROWD not yet being submitted, and uncertainty of current and future facility operations, they want to switch this permit out for NASSCO (shipyard). RB making request to State Board during week of December 1st.	TO-32	Move to TO-38
9	CA0108944	Major	R9-2003-0394	ESCONDIDO, CITY OF	HARRF DISCH TO ESCONDIDO CREEK	Full	3	5/13/2015	completed		completed	PG	Kickoff call on 10/14/14. In progress. Draft permit and draft TSO delivered on 11/17/14 and 11/20/14, respectively.	TO-38	Move to TO-32
~~9~~	~~CAG679001~~	~~General~~	~~R9-2010-0003~~	~~HYDROSTATIC TEST WATERS-RB09~~		~~Full~~	~~2~~					~~PG~~	~~Delivery dates to be determined. RB may be requesting this permit be replaced with Point Loma. Waiting for request to be approved.~~	~~TO-38~~	
9	CA0109185	Major	R9-2009-0081	US NAVY	US Naval Base Coronado (NBC)	Full	2	8/10/2015	5/1/2015	6/15/2015	6/15/2015		Support for this facility transferred from Hydrostatic Test Waters General Permit (CAG679001).	TO-38	Move to TO-32

RB9 swap out summary

NPDES #	Task Order		
	Current	Current Support Level	Request
CA0001350	32	1 + 3	38
CA0108073 & CA0108181	32	2	38
CA0108944	38	3	32
CA0109185	38	2	32

TO-32	TO-38
1	2
2	3
3	

* Will have task level 1 added to TO-38 and removed from TO-32.