RB	NPDES	Order No	SUB R	CALIFORNIA Active NPDES Permits Permit Name	Facility Name	Maj/Min	Issued	Expiration	Exp FY	Permit Length	Permit Length (decimal year)	Status Main	Status	Intractable/ Exceptions	Permit: Adoption SFY12-13	Permits: RB/ Contractor SFY 12-13	CEI: Date FY12-13	CEIs: RB or Contractor CEIs FY12-13	PT: SFY12-13	PT RB or Contractor PT FY12-13	Permit: Adoption SFY13-14	Permits: RB/ Contractor SFY13-14	CEI: Date FY13-14	CEIs: RB or Contractor CEIs FY13-14	PT: SFY13-14	PT RB or Contractor PT FY13-14	PT Cost	Comments
01	CA0024058	R1-2009-0003		RUSSIAN RIVER CSD AND SONOMA COUNTY WATER AGENCY	RUSSIAN RIVER WWTF	Minor	01/29/2009	03/20/2014	5-Jul-05	>5yrs	5.14	#REF!	Effective					RB			1-Mar-14	RB		RB				
01	CA0024902	R1-2009-0045		GENERAL NPDES PERMIT FOR LOW THREAT DISCHARGES		General	07/23/2009	07/23/2014	6-Jul-05	5yrs	5.00	#REF!	Effective															
01	CA0023076	R1-2009-0030		FORT BRAGG, CITY OF	FORT BRAGG WWTP	Major	06/04/2009	07/24/2014	6-Jul-05	>5yrs	5.14	#REF!	Effective					RB						RB				
01	CA0024449	R1-2009-0033		EUREKA, CITY OF	EUREKA CITY ELK RIVER WWTP	Major	06/04/2009	07/24/2014	6-Jul-05	>5yrs	5.14	#REF!	Effective					Contractor						Contractor				
01	CA0022721	R1-2009-0036		FERNDALE, CITY OF	FERNDALE CITY POTW	Minor	07/23/2009	08/31/2014	6-Jul-05	>5yrs	5.11	#REF!	Effective															TERMINATION DATE 1/31/2013
											0.00	#REF!																
01	CA0025054	R1-2009-0050		SANTA ROSA DEPT OF PUBLIC WORK	SANTA ROSA AREA STORMWATER/MS4	MS4	10/01/2009	10/01/2014	6-Jul-05	5yrs	5.00	#REF!	Effective															
01	CA0023027	R1-2009-0094		HCRID #1	SHELTER COVE POTW	Minor	12/10/2009	01/29/2015	6-Jul-05	>5yrs	5.14	#REF!	Effective															
01	CA0023655	R1-2010-0019		SONOMA WEST HOLDINGS INC	PLANT #2 FACILITY	Minor	04/29/2010	06/13/2015	6-Jul-05	>5yrs	5.13	#REF!	Effective					RB						RB				
01	CA0022870	R1-2010-0020		MENDOCINO CITY CSD	MENDOCINO CITY CSD	Minor	04/29/2010	07/01/2015	7-Jul-05	>5yrs	5.18	#REF!	Effective					RB						RB				
01	CA0005894	R1-2010-0033		FRESHWATER TISSUE COMPANY	SAMOA PULP MILL	Major	07/15/2010	07/14/2015	7-Jul-05	5yrs	5.00	#REF!	Effective	Rescission														
01	CA0023060	R1-2010-0017		WILLITS, CITY OF	WILLITS WWTF	Major	06/10/2010	07/31/2015	7-Jul-05	>5yrs	5.14	#REF!	Effective	wetlands				Contractor						Contractor				
01	CA0006700	R1-2010-0003		COLLEGE OF THE REDWOODS	COLLEGE OF THE REDWOODS, POTW	Minor	06/10/2010	08/01/2015	7-Jul-05	>5yrs	5.15	#REF!	Effective															
01	CA0025135	R1-2010-0034		HEALDSBURG, CITY OF	HEALDSBURG WWTP	Major	10/28/2010	11/30/2015	7-Jul-05	5yrs	5.09	#REF!	Effective					RB						RB				
01	CA0024040	R1-2010-0036		MENDO CO WWD #2 ANCHOR BAY	MENDOCINO CWWD#2-ANCHOR BAY	Minor	06/10/2010	12/01/2015	7-Jul-05	>5yrs	5.48	#REF!	Effective															
01	CA0022730	R1-2011-0004		FORTUNA, CITY OF	FORTUNA POTW	Major	01/27/2011	01/26/2016	7-Jul-05	5yrs	5.00	#REF!	Effective					Contractor						Contractor				
01	CA0024460	2011-0008-DWQ		MCKINLEYVILLE CSD	MCKINLEYVILLE CSD WWTP	Major	04/19/2011	04/18/2016	7-Jul-05	5yrs	5.00	#REF!	Effective					Contractor						Contractor				
01	CA0023043	R1-2004-0027		FORESTVILLE WATER DISTRICT	FORESTVILLE CSD	Minor	01/19/2012	02/28/2017		>5yrs	5.12	#REF!	Effective															
01	CAG911001	R1-2011-0026		TREATED GROUNDWATER PETROLEUM HC & VOC	GW Cleanups	General	05/05/2011	05/04/2016	7-Jul-05	5yrs	5.00	#REF!	Effective															
01	CA0022756	R1-2011-0019		CRESCENT CITY	CRESCENT CITY WWTF	Major	06/22/2011	06/29/2016	7-Jul-05	5yrs	5.02	#REF!	Effective					RB	Local Limit Review	Contractor				RB	Local Limit Review			
01	CA0023574	R1-2011-0001		COVELO CSD	COVELO CSD	Minor	07/01/2011	06/30/2016	7-Jul-05	5yrs	5.00	#REF!	Effective															
01	CA0022781	R1-2011-0046		REDWAY CSD	REDWAY CSD	Minor	09/01/2011	08/31/2016	8-Jul-05	5yrs	5.00	#REF!	Effective															
01	CA0022748	R1-2011-0054		RIO DELL, CITY OF	RIO DELL POTW	Minor	12/01/2011	11/30/2016	8-Jul-05	5yrs	5.00	#REF!	Effective															
01	CA0023043	R1-2012-0012		FORESTVILLE WATER DISTRICT	FORESTVILLE CSD	Minor	01/19/2012	02/28/2017	8-Jul-05	>5yrs	5.12	#REF!	Effective															
01	CAG011001	R1-2012-0001		CONCENTRATED ANIMAL FEEDING RB01		General	01/18/2012	01/18/2017	8-Jul-05	5yrs	5.00	#REF!	Effective															
01	CA0025143	R1-2012-0026		WILLITS ENVIRONMENTAL TRUST	PAGE PROPERTY	Minor	04/26/2012	04/26/2017	8-Jul-05	5yrs	5.00	#REF!	Effective															
01	CA0023839	R1-2012-0016		SONOMA COUNTY WATER AGENCY	SCWA GRATON CSA NO. 2	Minor	03/15/2012	04/30/2017	8-Jul-05	>5yrs	5.13	#REF!	Effective															
01	CA0006017	R1-2012-0065		SCOTIA, TOWN OF	SCOTIA, TOWN OF	Minor	04/26/2012	06/30/2017	8-Jul-05	>5yrs	5.18	#REF!	Effective															
01	CA0024571	R1-2012-0027		FAIRHAVEN POWER COMPANY	FAIR-HAVEN POWER PLANT	Minor	04/26/2012	06/30/2017	8-Jul-05	>5yrs	5.18	#REF!	Effective	shared outfall														
01	CA0022713	R1-2012-0031		ARCATA, CITY OF	ARCATA WWTF	Major	06/07/2012	07/31/2017	9-Jul-05	>5yrs	5.15	#REF!	Effective					Contractor										
01	CA0022977	R1-2012-0048		CLOVERDALE, CITY OF	CLOVERDALE STP	Major	06/07/2012	07/31/2017	9-Jul-05	>5yrs	5.15	#REF!	Effective					RB						RB				
01	new	new		HATCHERIES		New General					0.00	#REF!	new								1-Jun-14	Contractor Pending						Rationale for compliance with BP devlopec. BPA no longer requirec prior to acoption of permit
01	CA0025151	R1-2013-0006		HUMBOLDT STATE MARINE LAB, TELONICHER	HUMBOLDT STATE MARINE LAB	Minor	05/02/2013	06/30/2018		>5yrs	5.16	#REF!	new															ROWD due at end July 2012. Permit adopted May 2, 2013 with contractor assistance X-T14.
01	CA0005564	R1-2008-0020		HUMBOLDT CREAMERY ASSOCIATION	HUMBOLDT CREAMERY, FERNBRIDGE	Minor	09/11/2008	03/01/2014	5-Jul-05	>5yrs	5.47	#REF!	Effective								1-Jan-14	RB						
01	CA0005622	R1-2001-0045		PACIFIC GAS & ELECTRIC COMPANY	PG&E HUMBOLDT BAY POWER PLANT	Major	04/26/2001	04/26/2006	27-Jun-05	5yrs	5.00	#REF!	Expired								1-Jun-14	RB						Ceasing cooling water discharge, still intermittant discharge of wastewater. Waiting for upcatec ROWD on new groundwater treatment system. Planned Reclasion end 2013.
01	CA0005843	R1-2002-0086		MENDOCINO FOREST PRODUCTS	LP UKIAH DIVISION	Minor	09/26/2002	09/26/2007	29-Jun-05	5yrs	5.00	#REF!	Expired					RB			1-Oct-13	RB		RB				Expected rescission - moving to land application. Hope to recino afeter 12-13 discharge season.
01	CA0006870	R1-2005-0036		CA DEPT OF FISH & GAME	MAD RIVER HATCHERY	Minor	06/21/2005	06/21/2010	1-Jul-05	5yrs	5.00	#REF!	Expired								1-Jun-14	Contractor Pending						
01	CA0006688	R1-2000-0017		CA DEPT OF FISH & GAME	IRONGATE HATCHERY WWTS	Minor	02/24/2000	02/24/2005	26-Jun-05	5yrs	5.01	#REF!	Expired								1-Jun-14	Contractor Pending						Contractor delivered permit report in lieu of permit
01	CA0006696	R1-2000-0018		CA DEPT OF FISH & GAME	TRINITY RIVER HATCHERY WWTS	Minor	02/24/2000	02/24/2005	26-Jun-05	5yrs	5.01	#REF!	Expired								1-Jun-14	Contractor Pending						pending hatchery gen permit acoption
01	CA0022764	R1-2006-0045		SANTA ROSA DEPT OF PUBLIC WORKS	LAGUNA SUBREGIONAL WPCF	Major	09/20/2006	11/09/2011	3-Jul-05	>5yrs	5.14	#REF!	Expired					RB			1-Aug-13	RB		RB				
01	CA0022985	R1-2012-0068		UKIAH, CITY OF	UKIAH WWTP	Major	08/23/2012	05/30/2017	9-Jul-05	>5yrs	5.11	#REF!	Effective					RB						RB				
01	CA0023051	R1-2012-0101		SCWA OCCIDENTAL	OCCIDENTAL CSD, WWTF	Minor	12/06/2012	01/31/2018	9-Jul-05	>5yrs	5.16	#REF!	Expired															
01	CA0023272	R1-2004-0075		TULELAKE, CITY OF	TULELAKE CITY WWTP	Minor	10/06/2004	10/06/2009	1-Jul-05	5yrs	5.00	#REF!	Expired								1-Apr-14	RB						Plans to eliminate discharge. Funcing in progress for new WWTP. Under enforcement
01	CA0023345	R1-2007-0013		WINDSOR, TOWN OF	WINDSOR WTRDF	Major	06/14/2007	08/01/2012	4-Jul-05	>5yrs	5.14	#REF!	Effective		1-Aug-13	X-T14		RB						RB				Adoption deferec to accommodate workload priorities
01	CA0023671	R1-2008-0001		LOLETA CSD	LOLETA CSD WWTF	Minor	03/06/2008	05/01/2013	4-Jul-05	>5yrs	5.16	#REF!	Effective								1-Oct-13	RB						
01	CA0024333	R1-2008-0002		UC DAVIS	UC DAVIS-BODEGA MARINE LAB	Minor	03/06/2008	04/25/2013	4-Jul-05	>5yrs	5.14	#REF!	Effective		13-Jun-13	X-T24												
01	CA0024350	R1-1997-0061		CA DEPT OF FISH & GAME	WARM SPRINGS HATCHERY	Minor	08/27/1997	08/26/2002	24-Jun-05	5yrs	5.00	#REF!	Expired								1-Jun-14	Contractor Pending						Pending hatchery gen permit acoption
01	CA0024481	R1-2008-0063		OCEAN FARMS, INC.	BODEGA FARMS	Minor	07/24/2008	09/12/2013	5-Jul-05	>5yrs	5.14	#REF!	Effective								1-Oct-13	RB						
01	CA0024520	R1-2012-0046		SIERRA-PACIFIC INDUSTRIES	ARCATA DIVISION SAWMILL	Minor	06/07/2012	07/31/2017	9-Jul-05	>5yrs	5.15	#REF!	Effective															
01	CA0024791	R1-1997-0060		CA DEPT OF FISH & GAME	COYOTE VALLEY FISH FACILITY	Minor	08/27/1997	08/26/2002	24-Jun-05	5yrs	5.00	#REF!	Expired								1-Jun-14	Contractor Pending						Pending hatchery gen permit acoption
02	CA0004880	R2-2002-0072		MIRANT DELTA, LLC	PITTSBURG POWER PLANT	Major	05/18/2002	05/31/2007	28-Jun-05	5yrs	4.95	#REF!	Expired	316(b)														State Water Board to reissue permit.
02	CA0004961	R2-2010-0084		TESORO REFINING & MARKETING CO	GOLDEN EAGLE REFINERY	Major	06/10/2010	06/30/2015	6-Jul-05	5yrs	5.06	#REF!	Effective					Contractor						Contractor				
02	CA0005002	R2-2011-0048		USS-POSCO INDUSTRIES	PITTSBURG PLANT	Major	07/13/2011	08/31/2016	8-Jul-05	>5yrs	5.14	#REF!	Effective					Contractor						Contractor				
02	CA0005053	R2-2011-0027		CONOCOPHILLIPS	TOSCO REFINERY (RODEO)	Major	05/11/2011	06/30/2016	7-Jul-05	>5yrs	5.14	#REF!	Effective					Contractor						Contractor				
02	CA0005134	R2-2011-0049		CHEVRON USA INC.	CHEVRON-RICHMOND REFINERY	Major	07/13/2011	08/31/2016	8-Jul-05	>5yrs	5.14	#REF!	Effective					Contractor						Contractor	PCA			
02	CA0005240	R2-2012-0084		C&H SUGAR COMPANY, INC	C&H SUGAR	Major	08/30/2012	12/31/2017	9-Jul-05	>5yrs	5.34	#REF!	Effective															
02	CA0005550	R2-2009-0079		VALERO REFINING COMPANY-CA	VALERO BENICIA REFINERY	Major	11/18/2009	12/31/2014	6-Jul-05	>5yrs	5.12	#REF!	Effective					Contractor						Contractor				
02	CA0005789	R2-2012-0052		SHELL OIL PRODUCTS US	MARTINEZ REFINERY	Major	06/13/2012	07/31/2017	9-Jul-05	>5yrs	5.13	#REF!	Effective					Contractor						Contractor				
02	CA0006165	R2-2010-0058		RHODIA INC	RHODIA-MARTINEZ PLANT	Major	03/10/2010	04/30/2015	6-Jul-05	>5yrs	5.14	#REF!	Effective															
02	CA0029904	R2-2010-0073		CROCKETT COGENERATION	CROCKETT COGENERATION PLANT	Minor	06/09/2010	06/30/2015	6-Jul-05	>5yrs	5.15	#REF!	Effective															
[redacted]																												
02	CA0029947	R2-2013-0012		BROWNING-FERRIS INDUSTRIES	OXMOUNTAIN / CORINDA LOS TRANCOS LANDFILL	Minor	05/06/2013	06/30/2018	9-Jul-05	5yrs	5.07	#REF!	Effective															Delayed to resolve complex issues. Acopted May 8, 2013. ORIGINAL REISSUANCE DATE OF SEP 2012 WITH CONTRACTOR SUPPORT XT14.
02	CA0030058	R2-2008-0056		BOTTLING GROUP, LLC	BOTTLING GROUP, HAYWARD PLANT	Minor	07/09/2008	06/31/2013	5-Jul-05	>5yrs	5.15	#REF!	Effective								1-Dec-13	Contractor Pending						Contractor support needed.
02	CA0030062	R2-2006-0010		PACIFIC GAS AND ELECTRIC CO	PACIFIC GAS & E SHELL POND	Minor	02/08/2006	03/31/2011	2-Jul-05	>5yrs	5.14	#REF!	Expired								1-Aug-13	RB						
02	CA0030160	R2-2009-0052		CEDAR FAIR ENTERTAINMENT COMPANY	CALIFORNIA'S GREAT AMERICA	Minor	07/08/2009	08/31/2014	6-Jul-05	>5yrs	5.15	#REF!	Effective															Target Adoption date Aug 2014. Contractor support needed.
02	CA0030198	R2-2010-0082		EXPLORATORIUM	EXPLORATORIUM BAY WHCS	Minor	06/09/2010	09/30/2015	7-Jul-05	>5yrs	5.31	#REF!	Effective															
02	CA0030201	R2-2011-0035		CA DEPT OF FISH & GAME / US ARMY CORPS OF ENGINEERS	NAPA RIVER SALT MARSH RESTORATION	Minor	06/08/2011	12/31/2016	8-Jul-05	>5yrs	5.57	#REF!	Effective															
02	CA0037427	R2-2011-0016		MARIN COUNTY SANITARY DISTRICT #5	PARADISE COVE WWTP	Minor	04/13/2011	05/31/2016	7-Jul-05	>5yrs	5.14	#REF!	Effective															
02	CA0037532	R2-2008-0071		MILLBRAE, CITY OF AND NORTH BAYSIDE SYSTEM UNIT	MILLBRAE WPCP	Major	08/13/2008	09/30/2013	5-Jul-05	>5yrs	5.13	#REF!	Effective						PCA	Contractor	1-Nov-13	Contractor Pending			PCA			Contractor support needed.
02	CA0037541	R2-2007-0075		SAN MATEO, CITY OF	SAN MATEO WQCP	Major	03/13/2013	04/30/2016	9-Jul-05	>5yrs	5.25	#REF!	Effective						PCA	Contractor					PCA			Acopted 3/13/2013 with contractor support X-T14.
02	CA0037575	R2-2011-0007		NAPA SANITATION DISTRICT	NAPA SD WWTP - SOSCOL WRF	Major	02/09/2011	03/31/2016	7-Jul-05	>5yrs	5.14	#REF!	Effective					Contractor	PCA	Contractor				Contractor	PCI			
02	CA0037613	R2-2012-0005		DUBLIN SAN RAMON SERVICES DIST	DUBLIN SAN RAMON SD WWTF	Major	01/18/2012	02/28/2017	8-Jul-05	>5yrs	5.12	#REF!	Effective					Contractor						Contractor	PCI			
02	CA0037621	R2-2009-0061		SUNNYVALE, CITY OF	SUNNYVALE STP	Major	06/12/2009	09/30/2014	6-Jul-05	>5yrs	5.14	#REF!	Effective					Contractor	PCA	Contractor				Contractor	PCI			Target Adoption date Aug 2014. Contractor support needed.
02	CA0037648	R2-2012-0016		CENTRAL CONTRA COSTA SAN DIST	CENTRAL CONTRA COSTA SD WWTF	Major	02/08/2012	03/31/2017	8-Jul-05	>5yrs	5.15	#REF!	Effective						PCI	Contractor								
02	CA0037664	R2-2008-0007		SAN FRANCISCO, CITY & COUNTY	SOUTHEAST WPCP	Major	01/30/2008	03/31/2013	4-Jul-05	>5yrs	5.17	#REF!	Effective		1-Jun-13	X-T14			PCA	Contractor					PCI			Delayed due to prior delays.
02	CA0037681	R2-2009-0062		SAN FRANCISCO PUC,	OCEANSIDE WWTP	Major	08/12/2009	09/30/2014	6-Jul-05	>5yrs	5.14	#REF!	Effective						PCA	Contractor					PCI			Target Adoption date Nov 2014. Contractor support needed.
02	CA0037699	R2-2012-0017		VALLEJO SAN AND FLOOD CONT DIST	VALLEJO SFCD WWTP	Major	02/08/2012	03/31/2017	8-Jul-05	>5yrs	5.15	#REF!	Effective					Contractor						Contractor				
02	CA0037702	R2-2010-0060		EAST BAY MUNICIPAL UTILITY DIS	EBMUD WPCP	Major	03/10/2010	04/30/2015	6-Jul-05	>5yrs	5.14	#REF!	Effective					Contractor	PCA	Contractor				Contractor	Local Limit Review			
02	CA0037737	R2-2012-0013		NORTH SAN MATEO COUNTY SD	NORTH SAN MATEO WWTP	Major	02/08/2012	03/31/2017	8-Jul-05	>5yrs	5.15	#REF!	Effective				19-Oct-12	Contractor						Contractor				
02	CA0037753	R2-2008-0057		MARIN COUNTY SD #5	S.D. #5 MARIN COUNTY WWTP	Major	07/09/2008	06/31/2013	5-Jul-05	>5yrs	5.15	#REF!	Effective								1-Aug-13	X-T24						
02	CA0037770	R2-2010-0114		MT VIEW SANITARY DIST	MT VIEW SANITARY DIST WWTF	Major	11/10/2010	12/31/2015	7-Jul-05	>5yrs	5.14	#REF!	Effective					Contractor						Contractor				
02	CA0037788	R2-2008-0008		BURLINGAME, CITY OF	BURLINGAME WWTF	Major	07/01/2013	06/01/2018	9-Jul-05	>5yrs	5.17	#REF!	Effective						PCA	Contractor					PCA			Acopted May 8, 2013 with contractor support X-T14
02	CA0037796	R2-2012-0059		PINOLE, CITY OF	PINOLE-HERCULES WPCP	Major	08/06/2012	09/30/2017	9-Jul-05	>5yrs	5.15	#REF!	Effective					Contractor						Contractor				
02	CA0037800	R2-2008-0090		SONOMA VALLEY COUNTY S D	SONOMA VALLEY COUNTY SD WWTP	Major	10/06/2008	11/30/2013	5-Jul-05	>5yrs	5.15	#REF!	Effective					Contractor			1-Oct-13	RB		Contractor				
02	CA0037810	R2-2011-0003		PETALUMA, CITY OF	PETALUMA WPCP - ELLIS CREEK WRF	Major	01/12/2011	02/28/2016	7-Jul-05	>5yrs	5.13	#REF!	Effective					Contractor	PCI	Contractor				Contractor	PCI			
02	CA0037826	R2-2012-0027		RODEO SANITARY DISTRICT	RODEO SD STP	Major	04/11/2012	05/31/2017	8-Jul-05	>5yrs	5.14	#REF!	Effective				10/18/2012	Contractor						Contractor				
02	CA0037834	R2-2009-0032		PALO ALTO, CITY OF	PALO ALTO REGIONAL WQC PLANT	Major	04/08/2009	05/31/2014	5-Jul-05	>5yrs	5.15	#REF!	Effective						PCI	Contractor	1-Apr-14	Contractor Pending			PCI			Contractor support needed.
02	CA0037842	R2-2009-0038		SAN JOSE/SANTA CLARA WPCP	SAN JOSE/SANTA CLARA WPCP	Major	04/08/2009	05/31/2014	5-Jul-05	>5yrs	5.15	#REF!	Effective					Contractor			1-Apr-14	Contractor Pending		Contractor	PCI			Contractor support needed.
02	CA0037851	R2-2009-0070		LAS GALLINAS VALLEY S.D.	LAS GALLINAS WWTP	Major	10/14/2009	11/30/2014	6-Jul-05	>5yrs	5.13	#REF!	Effective					Contractor						Contractor				Target Adoption date Dec 2014. Contractor support needed.
02	CA0037869	R2-2012-0004		EAST BAY DISCHARGERS AUTHORITY	EBDA JOINT OUTFALL	Major	01/18/2012	02/28/2017	8-Jul-05	>5yrs	5.12	#REF!	Effective				6-Nov-12	Contractor						Contractor	PCI and Local Limit Review			
02	CA0037885	R2-2008-0005		CONTRA COSTA CO SD NO.5	PORT COSTA WWTP	Minor	01/30/2008	03/31/2013	4-Jul-05	>5yrs	5.17	#REF!	Effective		1-Jun-13	RB	17-Oct-12	Contractor										
02	CA0037958	R2-2010-0074		NOVATO SANITARY DISTRICT	NOVATO AND IGNACIO STP	Major	06/09/2010	06/30/2015	6-Jul-05	5yrs	5.06	#REF!	Effective						PCI	Contractor					PCI			
02	CA0037966	R2-2010-0104		CALISTOGA, CITY OF	CALISTOGA DUNAWEAL WWTP	Minor	09/08/2010	11/01/2015	7-Jul-05	>5yrs	5.15	#REF!	Effective					Contractor										
02	CA0038008	R2-2012-0006		LIVERMORE, CITY OF	LIVERMORE WPCP	Major	01/18/2012	02/28/2017	8-Jul-05	>5yrs	5.12	#REF!	Effective					Contractor	PCI	Contractor				Contractor	PCI			
02	CA0038018	R2-2010-0105		ST HELENA, CITY OF	ST HELENA TREATMT PLT	Minor	09/08/2010	11/01/2015	7-Jul-05	>5yrs	5.15	#REF!	Effective					Contractor										
02	CA0038024	R2-2009-0039		FAIRFIELD-SUISUN SEWER DISTRCT	SUBREGIONAL WWTP	Major	04/08/2009	05/31/2014	5-Jul-05	>5yrs	5.15	#REF!	Effective					Contractor	PCI	Contractor	1-Aug-14	Contractor Pending		Contractor	PCI			Target Adoption date Aug 2014. Contractor support needed.

02	CA0038067	R2-2012-0083		SAUSALITO-MARIN CITY SAN DIST	SAUSALITO-MARIN CITY STP	Major	11/14/2012	12/31/2017	9-Jul-05	>5yrs	5.13	#REF!	Effective															
02	CA0038091	R2-2008-0014		BENICIA, CITY OF	BENICIA WWTP	Major	03/12/2008	05/30/2013	4-Jul-05	>5yrs	5.22	#REF!	Effective					Contractor	PCA	Contractor	1-Dec-13	X-T24		Contractor	PCA			Contractor support needed.
02	CA0038121	R2-2010-0072		YOUNTVILLE, TOWN OF	YOUNTVILLE-VET'S HOME JOINT WWTP	Minor	06/09/2010	06/30/2015	6-Jul-05	5yrs	5.06	#REF!	Effective															
02	CA0038130	R2-2008-0094		SOUTH SAN FRANCISCO AND SAN BRUNO WQCP	SOUTH SAN FRANCISCO AND SAN BRUNO WQCP	Major	11/12/2008	12/31/2013	5-Jul-05	>5yrs	5.14	#REF!	Effective						PCA	Contractor	1-Mar-14	Contractor Pending			PCI			Contractor support needed.
[redacted]	[redacted]	[redacted]		[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	9-Jul-05	>5yrs	5.15	#REF!	Effective	[redacted]	[redacted]	[redacted]					[redacted]	[redacted]						[redacted]
02	CA0038342	R2-2009-0067		EBMUD	ORINDA WTP	Minor	10/14/2009	11/30/2014	6-Jul-05	>5yrs	5.13	#REF!	Effective															Target Adoption date Dec 2014. Contractor support needed.
02	CA0038369	R2-2012-0062		SOUTH BAYSIDE SYSTEM AUTHORITY	SOUTH BAYSIDE SYS AUTH WWTF	Major	08/08/2012	10/01/2017	9-Jul-05	>5yrs	5.15	#REF!	Effective						PCI	Contractor					PCI			
02	CA0038440	R2-2009-0004		EAST BAY MUNICIPAL UTILITY DIS	EBMUD SD#1-WET WTHR BYPASS / POINT ISABEL WWF	Minor	01/14/2009	01/13/2014	5-Jul-05	5yrs	5.00	#REF!	Effective								1-Dec-13	RB						
02	CA0038466	R2-2009-0082		BERKELEY, CITY OF/PUBLIC WORKS	BERKELEY-WET WTHR SEWER BYPASS	Minor	11/18/2009	11/17/2014	6-Jul-05	5yrs	5.00	#REF!	Effective															Target Adoption date Nov 2014. RB support.
02	CA0038474	R2-2009-0081		ALAMEDA, CITY OF	ALAMEDA-WET WTHR SEWER BYPASS	Minor	11/18/2009	11/17/2014	6-Jul-05	5yrs	5.00	#REF!	Effective															Target Adoption date Nov 2014. RB support.
02	CA0038482	R2-2009-0086		STEGE SANITARY DISTRICT	STEGE SD-WET WTHR SEWER BYPASS	Minor	11/18/2009	11/17/2014	6-Jul-05	5yrs	5.00	#REF!	Effective															Target Adoption date Nov 2014. RB support.
02	CA0038491	R2-2009-0080		ALBANY, CITY OF	ALBANY-WET WTHR SEWER BYPASS	Minor	11/18/2009	11/17/2014	6-Jul-05	5yrs	5.00	#REF!	Effective															Target Adoption date Nov 2014. RB support.
02	CA0038504	R2-2009-0084		PIEDMONT, CITY OF	PIEDMONT-WET WTHR SEWER BYPASS	Minor	11/18/2009	11/17/2014	6-Jul-05	5yrs	5.00	#REF!	Effective															Target Adoption date Nov 2014. RB support.
02	CA0038512	R2-2009-0085		OAKLAND, CITY OF	OAKLAND-WET WTHR SEWER BYPASS	Minor	11/18/2009	11/17/2014	6-Jul-05	5yrs	5.00	#REF!	Effective															Target Adoption date Nov 2014. RB support.
02	CA0038539	R2-2008-0003		WEST COUNTY AGENCY	WEST COUNTY AGENCY OUTFALL	Major	01/30/2008	03/31/2013	4-Jul-05	>5yrs	5.17	#REF!	Effective		1-May-13	X-T14			PCA	Contractor					PCA			
02	CA0038547	R2-2009-0018		DELTA DIABLO SANITATION DIST.	DELTA DIABLO SAN. DIST. WWTP	Major	03/11/2009	04/01/2014	5-Jul-05	5yrs	5.00	#REF!	Effective						PCI	Contractor	1-Mar-14	Contractor Pending			PCI			Contractor support needed.
02	CA0038598	R2-2012-0061		SEWER AUTHORITY MID-COASTSIDE	SEWER AUTH MID-COAST WWTP	Major	08/08/2012	09/30/2017	9-Jul-05	5yrs	5.06	#REF!	Effective					Contractor						Contractor				
02	CA0038628	R2-2012-0051		CENTRAL MARIN SANITATION AGCY	CENTRAL MARIN SANITATION AGCY	Major	06/13/2012	07/31/2017	9-Jul-05	>5yrs	5.15	#REF!	Effective												PCI			
02	CA0038636	R2-2011-0058		EBRPD, USD, EBDA	HAYWARD MARSH	Minor	09/14/2011	10/31/2016	8-Jul-05	>5yrs	5.13	#REF!	Effective															
02	CA0038679	R2-2011-0028		LIVERMORE-AMADOR VALLEY WMA	LIVERMORE-AMADOR VALLEY WMA	Minor	05/11/2011	06/30/2016	7-Jul-05	>5yrs	5.13	#REF!	Effective															
02	CA0038733	R2-2010-0097		UNION SANITARY DISTRICT	UNION S.D. - ALVARADO WWTP-WWD	Minor	07/14/2010	08/31/2015	7-Jul-05	>5yrs	5.14	#REF!	Effective						Local Limit Review	Contractor					Local Limit Review			
02	CA0038768	R2-2011-0046		AMERICAN CANYON, CITY OF	AMERICAN CANYON WWT&RF	Major	07/13/2011	08/31/2016	8-Jul-05	>5yrs	5.13	#REF!	Effective				16-Oct-12	Contractor						Contractor				
02	CA0038776	R2-2012-0002		PACIFICA, CITY OF	CALERA CREEK WTR RECYCLING PLT	Major	01/18/2012	02/28/2017	8-Jul-05	>5yrs	5.14	#REF!	Effective															
02	CA0038792	R2-2009-0083		EMERYVILLE, CITY OF	EMERYVILLE-WET WTHR SEWER BYPA	Minor	11/18/2009	11/17/2014	6-Jul-05	>5yrs	5.12	#REF!	Effective															Target Adoption date Nov 2014. RB support.
02	CA0038831	R2-2011-0056		CA DEPT OF TRANSPORTATION	DEVIL'S SLIDE TUNNEL PROJECT	Minor	09/14/2011	10/31/2016	8-Jul-05	5yrs	5.00	#REF!	Rescinded		1-Apr-13	RB												To be rescinded administratevely
02	CA0038849	R2-2012-0096		SF BAY MERCURY WATERSHED PERMIT		General	12/12/2012	12/31/2017	9-Jul-05	>5yrs	5.13	#REF!	Effective															
02	CA0038857	R2-2008-0102		SAN FRANCISCO PUBLIC UTILITIES COMMISSION	SAN FRANCISCO PUBLIC UTILITIES COMMISSION	Minor	12/10/2008	02/28/2014	5-Jul-05	5yrs	5.05	#REF!	Effective								1-Oct-13	RB						Enroll under GP and rescind
02	CA0110116	R2-2010-0001		US NAVY NAVAL SUPPORT ACTIVITY	TREASURE ISLAND WWTP	Major	01/13/2010	02/28/2015	6-Jul-05	>5yrs	5.22	#REF!	Effective					Contractor						Contractor				
02	CAG032012	R2-2012-0050		DRY DOCK GENERAL PERMIT		General	06/13/2012	07/31/2017		>5yrs	5.13	#REF!	Effective															
02	CAG382001	R2-2009-0033		SURFACE WATER TREATMENT		General	04/08/2009	02/28/2015	6-Jul-05	>5yrs	5.13	#REF!	Effective															
02	CAG912002	R2-2012-0012		FUELS GENERAL PERMIT		General	02/08/2012	03/31/2017	8-Jul-05	>5yrs	5.90	#REF!	Effective															
02	CAG912003	R2-2009-0059		VOLATILE ORGANIC COMPOUNDS RB02		General	08/12/2009	09/30/2014	6-Jul-05	>5yrs	5.15	#REF!	Effective								1-Sep-14	Contractor Pending						Target Adoption date Sep 2014. Contractor support needed.
02	CAG912004	R2-2012-0060		EXTRACTED BRACKISH GW & REV OSM CONC		General	08/08/2012	09/30/2017	9-Jul-05	>5yrs	5.14	#REF!	Effective															
02	CAG982001	R2-2008-0011		AGGREGATE MINING & SAND WASHING		General	02/13/2008	04/30/2013	4-Jul-05	>5yrs	5.15	#REF!	Effective								1-Aug-13	X-T14						
02	CAS612008	R2-2009-0074		BAY AREA MS4		MS4	10/14/2009	11/30/2014	6-Jul-05	>5yrs	5.21	#REF!	Effective															
02	new	new		POTABLE WATER Transmission & Distribution General Permit						>5yrs	5.13	#REF!									Oct-13	RB						
02	new	new		LEHIGH SOUTHWEST CEMENT CO.	LEHIGH SOUTHWEST CEMENT CO.	New					0.00	#REF!	new		1-Apr-13	RB												
03	CA0000051	R3-2007-0002		CONOCOPHILLIPS CO	CONOCOPHILLIPS CO.	Major	09/07/2007	09/07/2012	4-Jul-05		0.00	#REF!	Effective					RB			1-Dec-13	X-T14		RB				EPA Subcontractor Assistance in progress. ORIGINAL REISSUANCE DATE OF SEP 2012 WITH CONTRACTOR SUPPORT XT14.
03	CA0003743	R3-1995-0028		DUKE ENERGY MORRO BAY LLC	MORRO BAY POWER PLANT	Major	03/10/1995	03/10/2000	21-Jun-05	5yrs	5.01	#REF!	Expired	316(b)														EPA subcontractor assistance in progress; State Bd lead
03	CA0003751	R3-1990-0009		PACIFIC GAS & ELECTRIC COMPANY	PG&E DIABLO CANYON POWER PLANT	Major	05/11/1990	07/01/1995	17-Jun-05	5yrs	5.01	#REF!	Expired	316(b)				RB						RB				EPA subcontractor assistance in progress; State Bd lead
03	CA0005720	R3-2005-0046		UNI-KOOL COMPANY	UNI-KOOL ABBOTT ST	Minor	05/13/2005	05/13/2010	1-Jul-05	>5yrs	5.14	#REF!	Expired		1-May-13	X-T14												EPA subcontractor delivered draft permit; internal WB/EPA review in progress. ORIGINAL ADOPTION DATE SEP 2012 WITH X-T14.
03	CA0006254	R3-2000-0041		DUKE ENERGY MOSS LANDING LLC	MOSS LANDING POWER PLANT	Major	10/27/2000	10/27/2005	27-Jun-05	5yrs	5.00	#REF!	Expired	316(b)				RB						RB				EPA subcontractor assistance in progress; State Bd lead
03	CA0047881	R3-2008-0065		MORRO BAY, CITY OF AND CAYUCOS SANITARY	MORRO BAY/CAYUCOS WWTP	Major	01/13/2009	02/28/2014	5-Jul-05	5yrs	5.00	#REF!	Effective								1-Dec-13	Contractor Pending						Discharger requests permit change; re-open MRP-only.
03	CA0007005	R3-2009-0002		MOSS LANDING COMMERCIAL PARK	MOSS LANDING COMMERCIAL PARK	Major	03/19/2009	05/08/2014	5-Jul-05	>5yrs	5.13	#REF!	Effective								1-Mar-14	Contractor Pending						
03	CA0047902	R3-2009-0019		SAN JUAN BAUTISTA, CITY OF	SAN JUAN BAUTISTA WWTP	Minor	05/09/2009	05/08/2014	5-Jul-05	>5yrs	5.14	#REF!	Effective								1-May-14	Contractor Pending						
03	CA0049417	R3-2009-0020		RAGGED POINT INN	RAGGED POINT INN MOTEL	Minor	05/09/2009	05/08/2014	5-Jul-05	5yrs	5.00	#REF!	Effective					RB			1-May-14	Contractor Pending		RB				
03	CA0048003	R3-2009-0046		SOUTH SAN LUIS OBISPO CO SD	SOUTH SAN LUIS OBISPO SD WWTP	Major	10/23/2009	10/23/2014	6-Jul-05	5yrs	5.00	#REF!	Effective					Contractor										
03	CA0048151	R3-2009-0047		PISMO BEACH, CITY OF	PISMO BEACH WWTP	Major	10/23/2009	10/23/2014	6-Jul-05	5yrs	5.00	#REF!	Effective															
03	CA0047830	R3-2009-0055		AVILA BEACH CSD	AVILA WWTP	Minor	10/23/2009	12/12/2014	6-Jul-05	5yrs	5.00	#REF!	Effective					RB						RB				
03	CA0050601	R3-2010-0004		GALLO CATTLE COMPANY	JOSEPH GALLO FARMS FEED LOT	Minor	02/04/2010	03/01/2015	6-Jul-05	>5yrs	5.14	#REF!	Effective															
03	CA0048682	R3-2010-0008		RMC PACIFIC MATERIALS INC (CEMEX)	RMC LONESTAR SANTA CRUZ CEMENT	Minor	03/18/2010	03/18/2015	6-Jul-05	5yrs	5.07	#REF!	Effective															
03	CA0049964	R3-2010-0009		SOUTH COUNTY REGIONAL WW AUTH	GILROY-MORGAN HILL MUNICIPAL WW FAC	Major	03/18/2010	03/18/2015	6-Jul-05	5yrs	5.00	#REF!	Effective					Contractor	PCI	Contractor				Contractor	PCI			Request subcontractor assistance for PT inspection.
03	CA0048143	R3-2010-0011		SANTA BARBARA, CITY OF	EL ESTERO WWTP	Major	05/13/2010	05/13/2015	6-Jul-05	5yrs	5.00	#REF!	Effective															
03	CA0048160	R3-2010-0012		GOLETA SANITATION DISTRICT	GOLETA WWTP	Major	05/13/2010	09/01/2015	7-Jul-05	5yrs	5.00	#REF!	Effective	301(h)														
03	CA0047791	R3-2010-0039		OLIVE SPRINGS QUARRY, INC	OLIVE SPRINGS QUARRY	Minor	12/09/2010	12/09/2015	7-Jul-05	>5yrs	5.31	#REF!	Effective															
03	CA0048194	R3-2010-0043		SANTA CRUZ, CITY OF	SANTA CRUZ WWTP	Major	12/09/2010	12/09/2015	7-Jul-05	5yrs	5.00	#REF!	Effective															
03	CA0001465	R3-2011-0219		CHEVRON PIPE LINE COMPANY	CHEVRON ESTERO MARINE TERMINAL	Minor	12/01/2011	01/13/2016	7-Jul-05	5yrs	5.00	#REF!	Effective															
03	CA0005274	R3-2010-0025		GRANITE ROCK COMPANY, INC.	GRANITE ROCK ARTHUR WILSON	Minor	12/09/2010	01/28/2016	7-Jul-05	5yrs	4.12	#REF!	Effective					RB						RB				
03	CA0047364	R3-2011-0003		CARPINTERIA SD	CARPINTERIA SD WWTP	Major	03/25/2011	03/25/2016	7-Jul-05	>5yrs	5.14	#REF!	Effective															
03	CA0048941	R3-2011-0007		HERITAGE RANCH CSD	HERITAGE RANCH WWTP	Minor	05/05/2011	06/01/2016	7-Jul-05	5yrs	5.01	#REF!	Effective															
03	CA0047953	R3-2011-0002		EL PASO DE ROBLES, CITY OF	EL PASO DE ROBLES WWTP	Major	05/05/2011	06/25/2016	7-Jul-05	5yrs	5.08	#REF!	Effective															
03	CA0048267	R3-2011-0008		CA STATE PARKS	BIG BASIN WWTP	Minor	03/01/2012	12/01/2016	8-Jul-05	>5yrs	5.15	#REF!	Effective															
03	CAG993001	R3-2011-0223		LOW THREAT DISCHARGES		General	12/01/2011	12/01/2016	8-Jul-05	5yrs	4.76	#REF!	Effective															
03	CAG993002	R3-2011-0222		HIGHLY TREATED GROUNDWATER		General	12/01/2011	12/01/2016	8-Jul-05	5yrs	5.01	#REF!	Effective															
03	CA0048127	R3-2011-0211		LOMPOC, CITY OF	LOMPOC REGIONAL WWTP	Major	12/01/2011	01/13/2017	8-Jul-05	5yrs	5.01	#REF!	Effective					Contractor										
03	CA0049981	R3-2012-0005		SALINAS, CITY OF	SALINAS, CITY OF/MS4	MS4	05/03/2012	05/02/2017	8-Jul-05	>5yrs	5.12	#REF!	Effective															
03	new	new		MOONGLOW DAIRY	MOONGLOW DAIRY	New				5yrs	5.00	#REF!	new															
03	CA0047856	R3-2012-0027		CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY WWTF	Major	12/06/2012	01/25/2018	9-Jul-05		0.00	#REF!	Expired															
03	CA0047899	R3-2012-0016		MONTECITO SANITARY DISTRICT	MONTECITO WWTP	Major	12/06/2012	01/25/2018	9-Jul-05	>5yrs	5.14	#REF!	Expired															
03	CA0047961	R3-2007-0024		SAN SIMEON CSD	SAN SIMEON CSD	Minor	05/11/2007	05/30/2012	3-Jul-05	>5yrs	5.14	#REF!	Expired		1-May-13	Contractor X-T14												EPA Subcontractor Assistance in progress.
03	CA0047996	R3-2008-0007		CARMEL AREA WWD & PEBBLE BEACH	CARMEL AREA WWTP	Major	03/20/2008	04/30/2013	4-Jul-05	5yrs	5.06	#REF!	Effective		1-May-13	X-T24		Contractor										Request ROWD; Request EPA Subcontractor Assistance.
03	CA0048054	R3-2008-0009		SUMMERLAND SANITARY DISTRICT	SUMMERLAND SD WWTP	Minor	05/09/2008	05/09/2013	4-Jul-05	>5yrs	5.12	#REF!	Effective		1-May-13	X-T24		Contractor										Request ROWD; Request EPA Subcontractor Assistance.
03	CA0048089	R3-2007-0020		CUYAMA COMMUNITY SERVICES DIST	CUYAMA CSD WWTP	Minor	05/11/2007	05/11/2012	3-Jul-05	5yrs	5.00	#REF!	Expired			Contractor X-T14		Contractor						RB				Discharger plans to submit new ROWD for land discharge (would then rescind NPDES permit).
03	CA0048216	R3-2008-0016		WATSONVILLE, CITY OF	WATSONVILLE WWTP	Major	05/09/2008	05/09/2013	4-Jul-05	5yrs	5.01	#REF!	Effective		1-May-13	X-T24		Contractor										Request ROWD; Request EPA Subcontractor Assistance.
03	CA0048551	R3-2008-0008		MONTEREY REGIONAL WPCA	MRWPCA REG TRTMT & OUTFALL SYS	Major	03/20/2008	04/30/2013	4-Jul-05	5yrs	5.00	#REF!	Effective		1-May-13	X-T24		Contractor										Request ROWD; Request EPA Subcontractor Assistance.
03	CA0048828	R3-2013-0001		SCOTTS VALLEY, CITY OF	SCOTTS VALLEY WWTP	Major	02/01/2013	02/01/2018	9-Jul-05	>5yrs	5.12	#REF!	Effective															
03	CA0049224	R3-2004-0042		SAN LUIS OBISPO, CITY OF	SAN LUIS OBISPO WWTP	Major	05/31/2002	05/31/2007	28-Jun-05	5yrs	5.00	#REF!	Expired					Contractor			1-Jul-13	Contractor Pending						Request ROWD from City; Request EPA Subcontractor Assistance in 2013.
03	CA0049972	R3-2004-0124		CASMALIA RESOURCES	CASMALIA STEERING COMMITTEE	Minor	12/03/2004	12/03/2009	1-Jul-05	5yrs	5.00	#REF!	Expired															Facility oversight by USEPA Superfund; admin extension at request of EPA Project Manager (415) 972-3192 or mchem.russell@epa.gov (facility never discharged)
03	CA0050016	R3-2007-0040		OCEAN VIEW CSD	OCEAN VIEW CSD	Minor	07/06/2007	08/25/2012	4-Jul-05	5yrs	5.00	#REF!	Effective			Lawsuit												Discharger in litigation & permit in petition; hold until litigation/petition resolved (facility not yet constructed)
03	CA0050628	R3-2008-0004		PLAINS EXPLOR. & PRODUCTION	ARROYO GRANDE PRODUCED WRF	Minor	05/09/2008	05/09/2013	4-Jul-05	>5yrs	5.14	#REF!	Effective		1-May-13	X-T24		Contractor						RB				Request ROWD; Request EPA Subcontractor Assistance.
03	CAG993003	R3-2008-0059		AQUACULTURE & AQUARIUM		General	12/05/2008	12/04/2013	5-Jul-05	5yrs	5.00	#REF!	Effective								1-Dec-13	Contractor Pending						Request EPA Subcontractor Assistance in 2013.
04	CAS004003	99-060		LONG BEACH, CITY OF	LONG BEACH, CITY OF	MS4	06/30/1999	06/29/2004	25-Jun-05	5yrs	5.00	#REF!	Expired		TBD													Handled by SW Group
04	CA0000353	R4-2000-0081		LOS ANGELES, CITY OF	HAYNES GENERATING STATION	Major	06/29/2000	05/10/2005	26-Jun-05	5yrs	5.00	#REF!	Expired	316(b)														SB lead
04	CA0000370	R4-2000-0083		LOS ANGELES, CITY OF	SCATTERGOOD GENERATING STATION	Major	06/29/2000	05/10/2005	26-Jun-05	5yrs	4.87	#REF!	Expired	316(b)				RB						RB				SB lead
04	CA0001139	R4-2000-0082		AES ALAMITOS LLC	AES ALAMITOS GEN STATION	Major	06/29/2000	05/10/2005	26-Jun-05	5yrs	4.87	#REF!	Expired	316(b)														SB lead
04	CA0001147	R4-2000-0084		EL SEGUNDO POWER, LLC	EL SEGUNDO GENERATING STATION	Major	06/29/2000	05/10/2005	26-Jun-05	5yrs	4.87	#REF!	Expired	316(b)	TBD	Contractor X-T19		RB						RB				SB lead
04	CA0001201	R4-2000-0085		AES CORPORATION	AES REDONDO BEACH	Major	06/29/2000	05/10/2005	26-Jun-05	5yrs	4.87	#REF!	Expired	316(b)														SB lead
04	CA0061794	00-074		US NAVY NAVAL AIR WEAPONS STAT	SAN NICHOLAS ISLAND DESALINATION	Minor	06/29/2000	07/10/2005	27-Jun-05	5yrs	4.87	#REF!	Expired	ASBS				RB						RB				Pending SB ASBS exception
04	CA0110175	00-090		US NAVY NAVAL AIR STATION	NALF, SAN CLEMENTE ISLAND WWTP	Minor	06/29/2000	07/10/2005	27-Jun-05	5yrs	5.03	#REF!	Expired	ASBS				RB			1-Jul-13	RB		RB				Pending SB ASBS exception
04	CA0001180	R4-2001-0057		RELIANT ENERGY	MANDALAY GENERATING STATION	Major	04/26/2001	03/10/2006	27-Jun-05	5yrs	5.03	#REF!	Expired	316(b)				RB						RB				SB lead
04	CA0001198	R4-2001-0092		RELIANT ENERGY	ORMOND BEACH GENERATING STATN	Major	06/28/2001	05/10/2006	27-Jun-05	5yrs	4.87	#REF!	Expired	316(b)				RB						RB				SB lead
04	CAS004001	R4-2012-0175		LOS ANGELES, COUNTY OF	LOS ANGELES, COUNTY OF	MS4	11/08/2012	12/28/2017	9-Jul-05	5yrs	4.87	#REF!	Expired															Handled by SW Group. 11/8/2012 Order No. R4-2012-0175. Original adoption date Nov. 2012 w/ contractor support X-T19. ORDER ADOPTED NOV 8, 2012.
04	CA0053597	R4-2003-0079		CAMARILLO SANITARY DISTRICT	CAMARILLO WWRP	Major	06/05/2003	05/10/2008	29-Jun-05	>5yrs	5.14	#REF!	Expired	HOLD TMDL TOX				RB	PCI	Contractor				RB	PCI			Waiting for state toxicity policy to issue as per EPA.
04	CA0056294	R4-2003-0083		THOUSAND OAKS, CITY OF	HILL CANYON WWTP	Major	06/05/2003	05/10/2008	29-Jun-05	5yrs	4.93	#REF!	Expired	HOLD TMDL TOX				RB	PCI	Contractor				RB	PCI			Waiting for state toxicity policy to issue as per EPA.

04	CA0065221	R4-2003-0061		SIMI VALLEY, CITY OF	SIMI VALLEY WGCP	Major	06/05/2003	06/05/2008	29-Jun-05	5yrs	4.93	#REF!	Expired	HOLD TMDL TOX				RB						RB	PCI			Waiting for state toxicity policy to issue as per EPA.
04	CA0000361	R4-2003-0101		LOS ANGELES, CITY OF	HARBOR GENERATING STATION	Major	07/10/2003	06/10/2008	29-Jun-05	5yrs	5.01	#REF!	Expired	316(b)	TBD	Contractor X-T19		RB						RB				SB lead
04	CA0994005	R4-2003-0106		GRNDWTR FM POTABLE WTR SUP WELL		General	08/07/2003	08/07/2008	30-Jun-05	5yrs	4.92	#REF!	Expired								1-Oct-13	RB							Schedule reissuance to be coordinated with LA Co. MS4
04	CA0058901	R4-2003-0156		CAMROSA WATER DISTRICT	CAMROSA WD WWRP	Major	12/04/2003	11/10/2008	30-Jun-05	5yrs	5.01	#REF!	Expired	HOLD TMDL TOX				RB						RB				Waiting for state toxicity policy to issue as per EPA.
04	CA0063274	R4-2003-0151		VENTURA CO WATER WORKS DIST 1	MOORPARK WWTP	Major	12/04/2003	11/10/2008	30-Jun-05	5yrs	4.94	#REF!	Expired	HOLD TMDL TOX						PCI	Contractor				PCA			Waiting for state toxicity policy to issue as per EPA.
04	CA0064114	R4-2004-0169		TRW INC. (NORTHRUP)	GW TREATMENT (BENCHMARK)	Minor	12/13/2004	10/10/2009	5-Jul-05	5yrs	4.94	#REF!	Expired								1-Nov-13	Contractor Pending							EPA may take over as the lead agency of cleanup operations.
04	CA0061476	R4-2004-0174		MORTON SALT/ROHM AND HAAS	MORTON SALT - LONG BEACH	Minor	12/13/2004	11/10/2009	5-Jul-05	5yrs	4.93	#REF!	Expired								1-Sep-13	RB							Diverted discharge to sanitary sewer. Pending storm water data and may transfer to general permit.
04	CA0001139	00-082			Alamitos Generating Station		06/28/2000	01/01/2010		5yrs	4.91	#REF!	expired	316(b)				RB						RB				SB takes lead
04	CA0064211	R4-2006-0062		HOLLYWOOD PARK OPERATING CO	HOLLYWOOD PARK	Minor	07/13/2006	06/10/2011	2-Jul-05	>5yrs	9.52	#REF!	Expired	CAFO	on hold	Contractor X-T17		RB						RB				Horse CAFO. Th: In progress; on hold due to facility modification, awaiting revised ROWD.
04	CA0064254	R4-2006-0061		LOS ANGELES COUNTY FAIR	FAIRPLEX	Minor	07/13/2006	06/10/2011	2-Jul-05	5yrs	4.91	#REF!	Expired	CAFO	on hold	Contractor X-T17		RB						RB				Horse CAFO. Th: In progress; on hold due to facility modification, awaiting revised ROWD
04	CA0064157	R4-2006-0088		LOS ANGELES, PORT OF	GW-NEW DOCK STREET PUMP STATION	Minor	11/08/2006	10/10/2011	3-Jul-05	5yrs	4.91	#REF!	Expired	Harbor TMDL	on hold	Contractor X-T17												On hold due to Harbor TMDL compliance schedule issue / 303(c) approval
04	CA0064203	R4-2006-0081		LOS ANGELES TURF CLUB	SANTA ANITA PARK	Minor	11/09/2006	10/10/2011	3-Jul-05	5yrs	4.92	#REF!	Expired	CAFO	on hold	Contractor X-T17		RB						RB				Horse CAFO. Reissuance on hold due to facility modification
04	CA0059069	R4-2012-0181		LOS ANGELES COUNTY DPW	MALIBU MESA	Minor	12/06/2012	11/10/2017	9-Jul-05	5yrs	4.92	#REF!	Expired															
04	CA0064246	R4-2013-0046		WEST BASIN MUNICIPAL WTR DIST	WEST BASIN CARSON WTR RECYCLING PLANT	Major	03/07/2013	02/10/2018	9-Jul-05	5yrs	4.93	#REF!	Expired					RB						RB				
04	CA0000980	R4-2007-0015		BP WEST COAST PRODUCTS LLC	BP CARSON REFINERY	Major	03/01/2007	02/10/2012	3-Jul-05	5yrs	4.93	#REF!	Expired	Harbor TMDL	on hold	Contractor X-T17												On hold due to Harbor TMDL compliance schedule issue / 303(c) approval
04	CAG834001	R4-2007-0021		TREATED GNRDWTR PETROL FUEL POLLU		General	04/05/2007	04/05/2012	3-Jul-05	5yrs	4.95	#REF!	Expired	Harbor TMDL	on hold	RB												On hold due to Harbor TMDL compliance schedule issue / 303(c) approval
04	CAG914001	R4-2007-0022		VOLATILE ORGANIC COMPOUNDS RB04		General	04/05/2007	04/05/2012	3-Jul-05	5yrs	5.01	#REF!	Expired	Harbor TMDL	on hold	RB												On hold due to Harbor TMDL compliance schedule issue / 303(c) approval
04	CA0000009	R4-2007-0025		EQUILON ENTERPRISES, LLC	BOJILON ENTERPRISES, LLC	Major	05/03/2007	04/10/2012	3-Jul-05	5yrs	5.01	#REF!		Harbor TMDL	1-Jun-13	Contractor X-T17		RB						RB				On hold due to Harbor TMDL compliance schedule issue / 303(c) approval
04	CA0055824	R4-2007-0026		LOS ANGELES, CITY OF	CASTAIC POWER PLANT	Major	05/03/2007	04/10/2012	3-Jul-05	5yrs	4.94	#REF!	Expired	Harbor TMDL	1-Jun-13	Contractor X-T14												
04	CA0059153	R4-2007-0031		BP WEST COAST PRODUCTS, LLC	BP WEST COAST - CALCINER	Minor	06/07/2007	05/10/2012	3-Jul-05	5yrs	4.94	#REF!	Expired	Harbor TMDL							1-Sep-13	X-T14							On hold due to Harbor TMDL compliance schedule issue / 303(c) approval
04	CA0061051	R4-2007-0030		AL LARSON BOAT SHOP	AL LARSON BOAT SHOP	Minor	06/07/2007	05/10/2012	3-Jul-05	5yrs	4.93	#REF!	Expired	Harbor TMDL	on hold	Contractor X-T14												On hold due to Harbor TMDL compliance schedule issue / 303(c) approval
04	CA0063916	R4-2007-0029		NORTHROP GRUMMAN SPACE&MISSION	NORTHROP GRUMMAN	Minor	06/07/2007	05/10/2012	3-Jul-05	5yrs	4.93	#REF!	Expired	Harbor TMDL	on hold	Contractor X-T14												On hold due to Harbor TMDL compliance schedule issue / 303(c) approval
04	CA0055719	R4-2007-0039		ULTRAMAR INC	ULTRAMAR, INC	Minor	08/09/2007	07/10/2012	4-Jul-05	5yrs	4.93	#REF!	Effective	Harbor TMDL	on hold	Contractor X-T17		RB						RB				On hold due to Harbor TMDL compliance schedule issue / 303(c) approval
04	CA0054011	R4-2007-0048		LA CO SANITATION DISTRICTS	LOS COYOTES WWRP	Major	09/06/2007	08/05/2012	4-Jul-05	5yrs	4.92	#REF!	Effective	HOLD TMDL TOX	on hold	RB												Waiting for state toxicity policy to issue as per EPA.
04	CA0054119	R4-2007-0047		LA CO SANITATION DISTRICTS	LONG BEACH WWRP	Major	09/06/2007	08/05/2012	4-Jul-05	5yrs	4.92	#REF!	Effective	HOLD TMDL TOX	on hold	RB												Waiting for state toxicity policy to issue as per EPA.
04	CA0055387	R4-2007-0049		EXXONMOBIL OIL CORP	EXXONMOBIL TORRANCE REFINERY	Major	09/06/2007	08/10/2012	4-Jul-05	5yrs	4.92	#REF!	Effective	Harbor TMDL	1-Jun-13	X-T14		RB						RB				On hold due to Harbor TMDL compliance schedule issue / 303(c) approval
04	CA0064556	R4-2007-0046		NEWHALL RANCH SANITATION DIST	NEWHALL RANCH SD WRP	Major	09/06/2007	08/10/2012	4-Jul-05	5yrs	4.93	#REF!	Effective					RB			1-Oct-13	RB		RB				
04	CA0059315	R4-2007-0060		CEMEX CONSTRUCTION MATERIALS	CEMEX, MOORPARK FACILITY	Minor	12/06/2007	11/10/2012	4-Jul-05	5yrs	4.93	#REF!	Effective		1-May-13	X-T14									PCI			
04	CA0053651	R4-2008-0011		SAN BUENAVENTURA, CITY OF	VENTURA WRF	Major	03/06/2008	02/10/2013	4-Jul-05	5yrs	4.93	#REF!	Effective							PCI	Contractor	1-Sep-13	RB				PCI		
04	CA0064289	R4-2004-0144		SHELL OIL PRODUCTS US	SHELL STATION #204-1944-0100	Minor	03/06/2008	02/10/2013	4-Jul-05	5yrs	4.94	#REF!	Effective		1-Jun-13	X-T14												
04	CA0056651	R4-2008-0017		UNIVERSITY OF S. CALIFORNIA	WRIGLEY MARINE SCIENCE CENTER	Minor	04/03/2008	03/03/2013	4-Jul-05	5yrs	4.94	#REF!	Effective					RB			1-Sep-13	X-T14		RB				
04	CA0056383	R4-2008-0015		LOS ANGELES,CITY OF DWP	HARBOR STEAM PLANT,N SKIM TANK	Minor	04/03/2008	03/10/2013	4-Jul-05	5yrs	4.92	#REF!	Effective	Harbor TMDL		X-T14		RB						RB				On hold due to Harbor TMDL compliance schedule issue
04	CA0059358	R4-2008-0016		PETRO-DIAMOND TERMINAL COMPANY	PETRO-DIAMOND, MARINE TERMINAL	Minor	04/03/2008	03/10/2013	4-Jul-05	5yrs	4.94	#REF!	Effective	Harbor TMDL		X-T14		RB						RB				On hold due to Harbor TMDL compliance schedule issue
04	CA0064521	R4-2008-0014		CALLEGUAS MWD	REGIONAL SALINITY MGT PIPELINE	Major	04/03/2008	03/10/2013	4-Jul-05	5yrs	4.94	#REF!	Effective	EPA Contractor Delayed		X-T14		RB						RB				EPA contractor submittal delayed.
04	CA0054097	R4-2008-0029		OXNARD, CITY OF	OXNARD WWTP	Major	05/01/2008	04/10/2013	4-Jul-05	5yrs	4.94	#REF!	Effective		1-Jun-13	RB		RB						RB				
04	CA0054372	R4-2008-0028		AVALON, CITY OF	AVALON WWTP	Major	05/01/2008	04/10/2013	4-Jul-05	5yrs	4.95	#REF!	Effective								1-Oct-13	RB						
04	CA0058556	R4-2008-0024		SOUTHERN CA MARINE INSTITUTE	SCMI, FISH HARBOR LABORATORY	Minor	05/01/2008	04/10/2013	4-Jul-05	5yrs	4.95	#REF!	Effective			R												To be terminated.. Has X-T14 April 2013
04	CA0060496	R4-2008-0025		DEFENSE ENERGY SUPPORT CENTER	DEFENSE FUEL SUPPLY, PIER 12, LONG BEACH	Minor	05/01/2008	04/10/2013	4-Jul-05	5yrs	4.95	#REF!	Effective	EPA Contractor Delayed		R		RB						RB				EPA contractor submittal delayed. Has X-T24 April 2013.
04	CA0055816	R4-2008-0031		KINDER MORGAN LIQUIDS TERMINAL	LOS ANGELES HARBOR TERMINAL	Minor	06/05/2008	05/10/2013	4-Jul-05	5yrs	4.95	#REF!	Effective					RB			1-Oct-13	X-T24		RB				ORIGINAL ADOPTION DATE MAY 2013 WITH X-T24.
04	CA0064564	R4-2008-0030 & R4-2009-0067		NAVAL FACILITIES ENGINEERING SERVICE CENTER	NFESC, SEAWATER DESALINATION TEST FACILITY	Minor	06/05/2008	05/10/2013	4-Jul-05	5yrs	4.93	#REF!	Effective	EPA Contractor Delayed		R												EPA contractor submittal delayed. Has X-T24 May 2013.
04	CA0994004	R4-2008-0032		GRNWTR FM CONST & PROJECT DSWTR		General	06/05/2008	06/05/2013	4-Jul-05	5yrs	4.93	#REF!	Effective		1-Jun-13	RB												
04	CA0053961	R4-2008-0039		OJAI VALLEY SANITARY DISTRICT	OJAI VALLEY WWTP	Major	07/10/2008	06/10/2013	4-Jul-05	5yrs	5.00	#REF!	Effective					RB			1-Nov-13	RB		RB				
04	CA0000451	R4-2008-0126		BP WEST COAST PRODUCTS, LLC	LONG BEACH MARINE TERMINAL 3	Minor	11/20/2008	10/10/2013	5-Jul-05	5yrs	4.92	#REF!	Effective					RB						RB				To be terminated.. Has X-T24 Oct. 2013.
04	CA0057568	R4-2008-0123		ULTRAMAR, INC.	OLYMPIC TANK FARM - SKIM POND	Minor	11/20/2008	10/10/2013	5-Jul-05	5yrs	4.89	#REF!	Effective					RB			1-Oct-13	Contractor Pending		RB				Request for EPA contractor support.
04	CA0063177	R4-2008-0124		VOPAK TERMINAL LOS ANGELES, INC.	INLAND TERMINAL, 32-ACRES TERMINAL	Minor	11/20/2008	10/10/2013	5-Jul-05	5yrs	4.89	#REF!	Effective								1-Oct-13	Contractor Pending						Request for EPA contractor support.
04	CA0059871	R4-2008-0201		PERMALITE, INCORPORATED	PERMALITE, INCORPORATED - GARDENA FACILITY	Minor	12/11/2008	11/10/2013	5-Jul-05	5yrs	4.89	#REF!	Effective								1-Nov-13	Contractor Pending						Request for EPA contractor support.
04	CA0060232	R4-2008-0202		BP WEST COAST PRODUCTS LLC	CARSON CRUDE TERMINAL	Minor	12/11/2008	11/10/2013	5-Jul-05	5yrs	4.92	#REF!	Effective								1-Nov-13	Contractor Pending						Request for EPA contractor support.
04	CA0062162	R4-2009-0024		HONEYWELL INC.	HONEYWELL INC.	Minor	02/05/2009	01/10/2014	5-Jul-05	5yrs	4.92	#REF!	Effective								1-Dec-13	Contractor Pending						Request for EPA contractor support.
04	CA0001309	R4-2010-0090		BOEING COMPANY	SANTA SUSANA FIELD LAB	Major	06/03/2010	04/10/2014	5-Jul-05	5yrs	4.93	#REF!	Effective								1-Apr-14	RB						
04	CAG994003	R4-2009-0047		NON-PROCESS WASTEWATER TO SURFACE WATER		General	04/02/2009	04/30/2014	5-Jul-05	5yrs	3.85	#REF!	Effective								1-Apr-14	RB						
04	CA0053619	R4-2009-0076		LA CO SANITATION DISTRICTS	POMONA WWRP	Major	06/04/2009	05/10/2014	5-Jul-05	5yrs	5.08	#REF!	Effective					RB			1-May-14	RB		RB				
04	CA0054313	R4-2009-0075		LA CO SANITATION DISTRICTS	SAUGUS WWRP	Major	06/04/2009	05/10/2014	5-Jul-05	5yrs	4.93	#REF!	Effective					RB			1-Apr-14	RB		RB				
04	CA0053716	R4-2009-0077		LA CO SANITATION DISTRICTS	WHITTIER NARROWS WWRP	Major	06/04/2009	05/10/2014	5-Jul-05	5yrs	4.93	#REF!	Effective								1-May-14	RB						
04	CA0053911	R4-2009-0078		LA CO SANITATION DISTRICTS	SAN JOSE CREEK WWRP	Major	06/04/2009	05/10/2014	5-Jul-05	5yrs	4.93	#REF!	Effective								1-Apr-14	RB						
04	CA0054216	R4-2009-0074		LA CO SANITATION DISTRICTS	VALENCIA WWRP	Major	06/04/2009	05/10/2014	5-Jul-05	5yrs	4.93	#REF!	Effective								1-Apr-14	RB						
04	CA0057037	R4-2009-0073		ULTRAMAR, INC.	HARBOR G.S. - MARINE TANK FARM	Minor	06/04/2009	05/10/2014	5-Jul-05	5yrs	4.93	#REF!	Effective								1-May-14	Contractor Pending						Request for EPA contractor support.
04	CA0059064	R4-2009-0066		CALIFORNIA SULPHUR CO.	SULFUR PELLETIZING, WILMINGTON	Minor	06/04/2009	05/10/2014	5-Jul-05	5yrs	4.93	#REF!	Effective								1-May-14	Contractor Pending						Request for EPA contractor support.
04	CAG674001	R4-2009-0068		HYDROSTATIC TEST WATERS RB04		General	06/04/2009	06/04/2014	5-Jul-05	5yrs	4.93	#REF!	Effective								1-Jun-14	RB						
04	CA0064581	R4-2009-0086		WEST BASIN MWD	REDONDO BEACH DESALINATION DEMONSTRATION PROJECT	Minor	07/16/2009	06/10/2014	5-Jul-05	5yrs	5.00	#REF!	Effective								1-Jun-14	Contractor Pending						Request for EPA contractor support.
04	CA0057746	R4-2009-0097		METROPOLITAN STEVEDORE CO.	METROPOLITAN STEVEDORE CO.	Minor	09/03/2009	08/10/2014	6-Jul-05	5yrs	4.90	#REF!	Effective					RB						RB				
04	CA0064589	R4-2009-0096		TELAIR INTERNATIONAL, INC.	TELAIR NEWBURY PARK	Minor	09/03/2009	08/10/2014	6-Jul-05	5yrs	4.94	#REF!	Effective															
04	CA0056928	R4-2009-0104		NORWALK INDUSTRIES CO.	ECOLOGY AUTO WRECKING	Minor	10/01/2009	09/10/2014	6-Jul-05	5yrs	4.94	#REF!	Effective															
04	CA0059561	R4-2009-0102		BP WEST COAST PRODUCTS LLC	EAST HYNES FACILITY	Minor	10/01/2009	09/10/2014	6-Jul-05	5yrs	4.95	#REF!	Effective															
04	CA0064068	R4-2009-0103		LINCOLN AVENUE WATER CO.	SOUTH COULTER WATER TREATMENT	Minor	10/01/2009	09/10/2014	6-Jul-05	5yrs	4.95	#REF!	Effective															
04	CA0001171	R4-2009-0112		LONG BEACH GENERATION LLC	LONG BEACH GENERATION STATION	Minor	11/05/2009	10/10/2014	6-Jul-05	5yrs	4.95	#REF!	Effective															
04	CA0000442	R4-2009-0126		BP WEST COAST PRODUCTS LLC	LONG BEACH MARINE TERMINAL 2	Minor	12/10/2009	11/10/2014	6-Jul-05	5yrs	4.93	#REF!	Effective															
04	CA0003989	R4-2009-0125		EXXONMOBIL OIL CORPORATION	SOUTHWESTERN TERMINAL-AREA I	Major	12/10/2009	11/10/2014	6-Jul-05	5yrs	4.92	#REF!	Effective															
04	CA0064165	R4-2010-0018		VOPAK TERMINAL LONG BEACH INC	VOPAK TERMINAL LONG BEACH INC.	Minor	02/04/2010	01/10/2015	6-Jul-05	5yrs	4.92	#REF!	Effective					RB						RB				
04	CA0059645	R4-2010-0019		CONOCOPHILLIPS COMPANY	LOS ANGELES LUB. PLANT	Minor	02/04/2010	01/10/2015	6-Jul-05	5yrs	4.93	#REF!	Effective															
04	CA0053856	R4-2010-0071		LOS ANGELES, CITY OF	TERMINAL ISLAND WWTP	Major	05/06/2010	04/10/2015	6-Jul-05	5yrs	4.93	#REF!	Effective					RB						RB				
04	CA0056464	R4-2010-0087-R		OWENS-BROCKWAY GLASS CONTAINER	GLASS CONTAINER DIV, VERNON	Major	02/02/2012	05/10/2015	6-Jul-05	5yrs	4.93	#REF!	Effective			RB						RB						
04	CA0059188	R4-2010-0089-A01		CALIF DEPT OF WATER RESOURCES	WILLIAM E. WARNE POWER PLANT	Major	06/03/2010	06/10/2015	6-Jul-05	5yrs	3.27	#REF!	Effective					RB						RB				
04	CAS004002	R4-2010-0108		VENTURA COUNTY FCD	VENTURA COUNTY FCD/MS4	MS4	07/08/2010	07/08/2015	7-Jul-05	5yrs	5.02	#REF!	Effective															Handled by SW group
04	CA0052949	R4-2010-0160		PACIFIC TERMINALS LLC	DOMINGUEZ HILLS FUEL OIL FAC	Major	09/02/2010	08/10/2015	7-Jul-05	5yrs	5.00	#REF!	Effective															
04	CA0056014	R4-2010-0165		LAS VIRGENES MWD	TAPIA PARK WWRP	Major	09/02/2010	08/10/2015	7-Jul-05	5yrs	4.94	#REF!	Effective							PCI	Contractor							
04	CA0063908	R4-2010-0161		RESOLUTION SPECIALTY MATERIALS	RESOLUTION SPECIALTY MATERIALS	Minor	09/02/2010	08/10/2015	7-Jul-05	5yrs	4.94	#REF!	Effective															
04	CA0053091	R4-2010-0180		AMBASSADOR TOWERS	AMBASSADOR TOWERS	Minor	10/07/2010	09/07/2015	7-Jul-05	5yrs	4.94	#REF!	Effective															
04	CA0003778	R4-2010-0179		EQUILON ENTERPRISES LLC	LOS ANGELES REFINERY	Major	10/07/2010	09/10/2015	7-Jul-05	5yrs	4.92	#REF!	Effective					RB						RB				
04	CA0053287	R4-2010-0178		"1801 AVENUE OF THE STARS" LP	OFFICE BUILDING	Minor	10/07/2010	09/10/2015	7-Jul-05	5yrs	4.93	#REF!	Effective															
04	CA0064297	R4-2010-0185		REDONDO BEACH, CITY OF	SEASIDE LAGOON	Minor	10/07/2010	09/10/2015	7-Jul-05	5yrs	4.93	#REF!	Effective															Preparing a TSO and reschedule it to September Board meeting
04	CA0060577	R4-2010-0197		COVINA IRRIGATING CO	COVINA IRRIGATING COMPANY	Minor	11/04/2010	10/10/2015	7-Jul-05	5yrs	4.93	#REF!	Effective															
04	CA0109991	R4-2010-0200		LA CO SANITATION DISTRICTS	HYPERION WWTP	Major	11/04/2010	12/23/2015	7-Jul-05	5yrs	4.93	#REF!	Effective															Joint permit w/ USEPA
04	CA0003352	R4-2011-0029		SIX FLAGS THEME PARKS, INC.	SIX FLAGS MAGIC MOUNTAIN	Major	02/03/2011	01/10/2016	7-Jul-05	>5yrs	5.14	#REF!	Effective					RB						RB				
04	CA0058343	R4-2011-0037		BP WEST COAST PRODUCTS LLC	HATHAWAY TERMINAL TANK FARM	Minor	02/03/2011	01/10/2016	7-Jul-05	5yrs	4.94	#REF!	Effective															Draft delivered 1/2010. Continued from June BM
04	CA0053392	R4-2011-0051		ROYAL CATERING COMPANY	ROYAL CATERING COMPANY	Minor	03/03/2011	02/10/2016	7-Jul-05	5yrs	4.94	#REF!	Effective															
04	CA0056065	R4-2011-0050		PARAMOUNT PETROLEUM CORP	PARAMOUNT REFINERY	Minor	03/03/2011	02/10/2016	7-Jul-05	5yrs	4.95	#REF!	Effective															
04	CA0003557	R4-2011-0097		EQUILON ENTERPRISES, LLC	MORMON ISLAND MARINE TERMINAL	Minor	06/02/2011	05/10/2016	7-Jul-05	5yrs	4.95	#REF!	Effective					RB						RB				
04	CA0056863	R4-2011-0100		KINDER MORGAN LIQUIDS TERMINAL	CARSON TERMINAL	Minor	06/02/2011	05/10/2016	7-Jul-05	5yrs	4.94	#REF!	Effective															
04	CA0063509	R4-2011-0095		SANTA FE PACIFIC PIPELINE, LP	SFPP, L.P.; NORWALK PUMP STATION	Minor	06/02/2011	05/10/2016	7-Jul-05	5yrs	4.94	#REF!	Effective															
04	CA0059188	R4-2012-0076			William E Warne Power Plant		04/05/2012	06/01/2016		5yrs	4.94	#REF!	effective					RB						RB				
04	CA0053813	R4-2011-0151		LA CO SANITATION DISTRICTS	LACSD JOINT WPCP	Major	09/01/2011	08/10/2016	8-Jul-05	5yrs	4.16	#REF!	Effective							PCA	Contractor					PCA	PT Contractor		POTW staff left; Taken over by Industrial staff.

04	CA0059293	R4-2011-0152		CHEVRON USA INC	VAN NUYS TERMINAL	Minor	09/01/2011	08/10/2016	8-Jul-05	5yrs	4.95	#REF!	Effective															Pending submittal of TSO request
04	CA0061191	R4-2011-0165		SOUTHERN CALIFORNIA EDISON	PEBBLY BEACH DESALINATION PLT	Minor	10/06/2011	09/10/2016	8-Jul-05	5yrs	4.95	#REF!	Effective					RB						RB				No board meeting in August
04	CA0059013	R4-2011-0176		LUBRICATING SPECIALTIES	PICO RIVERA FACILITY	Minor	11/10/2011	10/10/2016	8-Jul-05	5yrs	4.93	#REF!	Effective															
04	CA0056227	R4-2011-0196		LOS ANGELES, CITY OF	TILLMAN WRP	Major	12/08/2011	11/10/2016	8-Jul-05	5yrs	4.92	#REF!	Effective					RB						RB				
04	CA0002020	R4-2011-0190		TESORO REFINING & MARKETING CO	TESORO SULFUR RECOVERY PLANT	Minor	12/08/2011	11/10/2016	8-Jul-05	5yrs	4.93	#REF!	Effective															
04	CA0053953	R4-2011-0197		LOS ANGELES, CITY OF	GLENDALE WRP	Major	12/08/2011	11/10/2016	8-Jul-05	5yrs	4.93	#REF!	Effective															
04	CA0057649	R4-2011-0191		LOS ANGELES CITY OF DWP	TANK A,B,C,D AREA,HAYNES PL,LB	Minor	12/08/2011	11/10/2016	8-Jul-05	5yrs	4.93	#REF!	Effective															
04	CA0063401	R4-2012-0026		WEST BASIN MUNICIPAL WATER DISTRICT	WEST BASIN WWRP	Major	02/02/2012	01/10/2017	8-Jul-05	5yrs	4.93	#REF!	Effective					RB						RB				EPA-joint permit, adoption date proposed by RB staff and Robyn
04	CA0063185	R4-2012-0021		CONOCOPHILLIPS COMPANY	CONOCOPHILLIPS CARSON PLANT	Major	02/02/2012	01/10/2017	8-Jul-05	5yrs	4.94	#REF!	Effective					RB						RB				
04	CA0064131	R4-2012-0055		STELLAR BIOTECHNOLOGIES, INC	PORT HUENEME AQUACULTURE PARK	Minor	03/01/2012	02/10/2017	8-Jul-05	5yrs	4.94	#REF!	Effective															
04	CA0055531	R4-2012-0059		BURBANK, CITY OF	BURBANK WRP	Major	03/01/2012	02/10/2017	8-Jul-05	5yrs	4.95	#REF!	Effective															Pending LA metal TMDL / copper WER
04	CA0063070	R4-2012-0054		STELLAR BIOTECHNOLOGIES, INC	HUENEME AQUACULTURE PARK	Major	03/01/2012	02/10/2017	8-Jul-05	5yrs	4.95	#REF!	Effective															
04	CA0057827	R4-2013-0021		STOCKER RESOURCES, INC	INGLEWOOD OIL FD,BALDWIN HILLS	Minor	02/07/2013	01/10/2018	9-Jul-05	5yrs	4.95	#REF!	Expired															
04	CA0000337	R4-2013-0025		CHEVRON USA INC	EL SEGUNDO REFINERY	Major	02/07/2013	01/10/2018	9-Jul-05	5yrs	4.93	#REF!	Expired															
05	CA0003981	R5-2007-0145	R	SIERRA PACIFIC INDUSTRIES	SIERRA PACIFIC INDUSTRIES, BURNEY DIV	Minor	10/26/2007	10/01/2012	4-Jul-05	5yrs	4.93	#REF!	Effective		1-May-13	RB		RB						RB				Sent Info Needs/RWD reminder letter on 11/15/2011.RWD rec'd.
05	CA0004111	R5-2008-0118	S	AEROJET-GENERAL CORPORATION	SACRAMENTO FACILITY	Minor	07/31/2008	07/31/2013	5-Jul-05	5yrs	4.94	#REF!	Effective					Contractor			1-Oct-13	RB		Contractor				
05	CA0004219	R5-2008-0167	S	SIERRA PACIFIC INDUSTRIES	MARTELL COMPLEX/SIERRA PINE	Minor	10/24/2008	10/01/2013	5-Jul-05	5yrs	5.00	#REF!	Effective								1-Jan-14	RB						
05	CAG135001	R5-2013-0016A	S	CA DEPT OF FISH & GAME	MOCCASIN FISH HATCHERY	General	12/20/2013	12/01/2017	9-Jul-05	5yrs	4.94	#REF!	Expired					RB						RB				To be rescinded. NOA to be issued in December 2012 for CAAP GO. "The discharge meets the required conditions for coverage under the General Order and a Notice of Applicability was issued on 20 December 2012 by the Central Valley Water Board's Executive Officer. Consequently, Order R5 2007 0068 (CA0004804) is no longer necessary and is rescinded." R5-2013-0016A rescinces CA0004804.
05	CA0004863	R5-2001-0107	S	MIRANT DELTA LLC	CONTRA COSTA POWER PLANT	Major	04/27/2001	04/01/2006	27-Jun-05	5yrs	3.95	#REF!	Expired	316(b)				Contractor						Contractor				SB lead
05	CA0077691	R5-2008-0055	S	VACAVILLE, CITY OF	EASTERLY WWTP	Major	04/25/2008	04/01/2013	4-Jul-05	5yrs	4.93	#REF!	Effective					RB	PCI	Contractor	1-Jan-14	Contractor Pending		RB	PCI			ROWD rec'd 10/2012
05	CA0077704	R5-2007-0167	R	ANDERSON, CITY OF	ANDERSON WPCP	Major	12/06/2007	12/01/2012	4-Jul-05	5yrs	4.94	#REF!	Effective					Contractor			1-Dec-13	Contractor Pending		RB				Staff sending Info Needs/RWD reminder letter to go out by mid Dec 2011.
05	CA0077895	R5-2008-0183	S	UC DAVIS	UC DAVIS MAIN WWTP	Major	12/05/2008	12/01/2013	5-Jul-05	5yrs	4.99	#REF!	Effective					RB			1-Aug-14	Contractor Pending		RB				Must Address Remand
05	CA0077933	R5-2008-0185	S	WILLIAMS, CITY OF	WILLIAMS WWTP	Major	12/05/2008	12/01/2013	5-Jul-05	5yrs	4.99	#REF!	Effective					RB			1-Oct-14	Contractor Pending		RB				
05	CA0078051	R5-2012-0086	R	MT SHASTA, CITY OF	MT SHASTA STP	Minor	10/04/2012	11/01/2017	9-Jul-05	5yrs	4.99	#REF!	Effective					Contractor										
05	CA0078093	R5-2008-0164	S	DEUEL VOCATIONAL INSTITUTION	DEUEL VOCATIONAL INSTITUTION	Minor	10/24/2008	10/01/2013	5-Jul-05	5yrs	5.08	#REF!	Effective					Contractor			1-Dec-13	Contractor Pending		Contractor				
05	CA0078174	R5-2007-0065	F	CALMAT CO.	CALMAT CO., SANGER PLANT	Minor	06/22/2007	08/01/2012	4-Jul-05	5yrs	4.94	#REF!	Expired		1-May-13	RB												Supervisor is reviewing issue paper.
05	CA0078441	R5-2012-0085	R	DUNSMUIR, CITY OF	DUNSMUIR, CITY OF	Minor	10/04/2012	10/01/2017	9-Jul-05	>5yrs	5.12	#REF!	Effective					Contractor						RB				
05	CA0078590	R5-2008-0179	S	DISCOVERY BAY CSD, TOWN OF	DISCOVERY BAY WWTP	Major	12/04/2008	11/30/2013	5-Jul-05	5yrs	4.99	#REF!	Effective					Contractor			1-Oct-13	RB		Contractor				
05	CA0078662	R5-2008-0173	S	EL DORADO IRRIGATION DISTRICT	DEER CREEK WWTP	Major	12/04/2008	12/01/2013	5-Jul-05	5yrs	4.99	#REF!	Effective					Contractor			1-Oct-14	RB		Contractor				
05	CA0078671	R5-2013-0003	S	EL DORADO IRRIGATION DISTRICT	EL DORADO HILLS WWTP	Major	01/31/2013	03/01/2018	9-Jul-05	5yrs	4.99	#REF!	Expired				8-Nov-12	Contractor						Contractor				
05	CA0078867	R5-2007-0064	F	BERRY PETROLEUM COMPANY	POSO CREEK/McVAN FACILITY	Minor	06/22/2007	08/01/2012	4-Jul-05	5yrs	5.08	#REF!	Expired	Remanded	1-Apr-13	RB												Will address SB remand along w/ renewal. Delayed due to limited data issue for lead. Moving forward as of 10/19. 1st draft of TWDRs in review.
05	CA0078891	R5-2007-0041	R	RED BLUFF, CITY OF	RED BLUFF WWTP	Major	05/04/2007	05/01/2012	3-Jul-05	>5yrs	5.12	#REF!	Expired		1-Apr-13	RB		Contractor						RB				Staff working on edits from Sup 9/27. Date was Dec-12.
05	CA0078921	R5-2006-0103	R	ALTURAS, CITY OF	ALTURAS MUNICIPAL WWTP	Minor	09/22/2006	11/11/2011	3-Jul-05	5yrs	5.00	#REF!	Expired		delayed	RB												Contractor permit. Taken to Board at August BM, but no action taken. Limited data issue. NOT ADOPTED.
05	CA0078930	R5-2012-0084	R	BIGGS, CITY OF	BIGGS, CITY OF	Minor	10/04/2012	11/01/2017	9-Jul-05	>5yrs	5.14	#REF!	Effective					RB						RB				
05	CA0078956	R5-2008-0053	S	PLACERVILLE, CITY OF	HANGTOWN CREEK WRF	Major	04/25/2008	04/01/2013	4-Jul-05	5yrs	5.08	#REF!	Effective					Contractor			1-Mar-14	Contractor Pending		Contractor				
05	CA0078999	R5-2008-0184	S	COLUSA, CITY OF	COLUSA WWTP	Minor	12/05/2008	12/01/2013	5-Jul-05	5yrs	4.94	#REF!	Effective					RB			1-Oct-14	Contractor Pending		RB				
05	CA0079049	R5-2007-0132	S	DAVIS, CITY OF	CITY OF DAVIS STP	Major	10/25/2007	10/01/2012	4-Jul-05	5yrs	4.99	#REF!	Effective					Contractor			1-Jul-13	X-T14		Contractor				On track; IP being drafted by PG. ORIGINAL ADOPTION DATE DEC. 12 WITH X-T14.
05	CA0079103	R5-2012-0031	S	MODESTO, CITY OF	MODESTO WQCF	Major	06/07/2012	06/01/2017	8-Jul-05	5yrs	4.94	#REF!	Effective					Contractor										
05	CA0079138	R5-2008-0154	S	STOCKTON, CITY OF	STOCKTON REGIONAL WASTEWATER CONTROL FACILITY	Major	10/23/2008	10/01/2013	5-Jul-05	5yrs	4.99	#REF!	Effective				6-Nov-12	Contractor			1-Feb-14	Contractor Pending		Contractor				Tracy Court Order applicable to Stockton, so South Delta objectives not applicable. Will amend permit after State Board updates Bay-Delta Plan, which is expected in Aug 2012.
05	CA0079154	R5-2012-0115	S	TRACY, CITY OF	TRACY SEWAGE TRT PLANT	Major	12/07/2012	12/01/2017	9-Jul-05	5yrs	4.94	#REF!	Effective					RB						RB				
05	CA0079189	R5-2006-0091	F	VISALIA, CITY OF	WATER CONSERVATION PLANT	Major	09/21/2006	09/21/2011	3-Jul-05	5yrs	4.99	#REF!	Expired		1-May-13	RB			Local Limits Review	Contractor					Local Limits Review			
05	CA0079219	R5-2008-0027	F	MERCED, CITY OF	MERCED WWTF	Major	03/14/2008	03/13/2013	4-Jul-05	5yrs	5.00	#REF!	Effective		1-Oct-13	RB		Contractor	PCA and SUO Review	Contractor				Contractor	PCA and SUO Review			
05	CA0079243	R5-2007-0113	S	LODI, CITY OF	WHITE SLOUGH WATER POLL CON PL	Major	09/14/2007	09/01/2012	4-Jul-05	5yrs	5.00	#REF!	Effective					Contractor	PCI	Contractor	1-Oct-13	RB		Contractor	PCI			Delayed due to higher priority work. ORIGINAL ADOPTION DATE DEC. 2012 CONTRACTOR WAS REQUESTED BUT WAS NOT SUPPORTED.
05	CA0079260	R5-2007-0134	S	YUBA CITY	YUBA CITY WWRP	Major	10/25/2007	10/01/2012	4-Jul-05	5yrs	4.97	#REF!	Effective					RB			1-Jul-13	X-T14		RB				On track; IP being drafted by PG. ORIGINAL ADOPTION DATE DEC. 12 WITH X-T14.
05	CA0079367	R5-2007-0070	S	PLACER COUNTY DPW	PLACER COUNTY DFS	Minor	06/22/2007	06/01/2012	3-Jul-05	5yrs	4.94	#REF!	Expired					Contractor			1-May-13	RB		Contractor				Delayed; waiting on IP sent to EM 9/28. ORIGINAL ADOPTION DATE MAY. 2013.
05	CA0079391	R5-2007-0133	S	JACKSON, CITY OF	JACKSON, CITY OF	Minor	10/25/2007	03/01/2015	6-Jul-05	5yrs	4.95	#REF!	Effective					RB						RB				
05	CA0079430	R5-2007-0171	F	MARIPOSA PUD	MARIPOSA PUD WWTF	Minor	12/06/2007	12/04/2012	4-Jul-05	>5yrs	7.35	#REF!	Expired		1-Jul-13	Contractor												
05	CA0079502	R5-2008-0077	S	ROSEVILLE, CITY OF	DRY CREEK WWTP	Major	06/12/2008	06/01/2013	4-Jul-05	5yrs	5.00	#REF!	Effective					RB			1-Feb-14	Contractor		RB				ORIGINAL ADOPTION DATE AUG. 2013 WITH CONTRACTOR SUPPORT.
05	CA0079511	R5-2008-0037	R	SHASTA LAKE, CITY OF	SHASTA LAKE, CITY OF WWTF	Major	03/14/2008	03/01/2013	4-Jul-05	5yrs	4.97	#REF!	Effective					RB			1-Dec-13	Contractor Pending		RB				Staff sending Info Needs/RWD reminder letter to go out by mid Dec 2011.
05	CA0079529	R5-2007-0130	S	COLFAX, CITY OF	COLFAX, CITY OF	Minor	10/25/2007	10/01/2012	4-Jul-05	5yrs	4.97	#REF!	Effective					RB			1-May-13	X-T14		RB				Staff delayed permit, rewrote based on new policy addressed in EID IP; waiting on IP sent to EM 9/28. ORIGINAL ADOPTION DATE DEC 2012 WITH X-T14.
05	CA0079545	R5-2012-0048	F	SOUTHERN CALIF EDISON CO	BIG CREEK POWERHOUSE NO 1	Minor	06/08/2012	07/01/2017	9-Jul-05	5yrs	4.94	#REF!	Effective					Contractor						Contractor				
05	CA0079588	R5-2008-0108	S	RIO VISTA, CITY OF	RIO VISTA BEACH WWTF	Minor	07/31/2008	09/30/2013	5-Jul-05	5yrs	5.07	#REF!	Effective					RB			1-Aug-13	Contractor Pending		RB				
05	CA0079651	R5-2012-0034	S	LINDA COUNTY WATER DISTRICT	LINDA CO WD WWTP	Major	06/07/2012	06/01/2017	8-Jul-05	>5yrs	5.17	#REF!	Effective															
05	CA0080357	R5-2008-0090	R	SIERRA PACIFIC INDUSTRIES	SIERRA PACIFIC/QUINCY DIVISION	Minor	06/12/2008	06/01/2013	4-Jul-05	5yrs	4.99	#REF!	Effective								1-Dec-13	RB						Staff sending Info Needs/RWD reminder letter to go out by mid Dec 2011.
05	CA0080489	R5-2008-0091	F	STALLION SPRINGS CSD	STALLION SPRINGS WWTF	Minor	06/12/2008	06/12/2013	4-Jul-05	5yrs	4.97	#REF!	Effective								1-Jan-14	RB						
05	CA0081191	R5-2007-0168	R	LEHIGH SOUTHWEST CEMENT CO	LEHIGH SOUTHWEST CEMENT CO	Minor	12/06/2007	12/01/2012	4-Jul-05	5yrs	5.00	#REF!	Effective		1-Jul-13	RB		RB						RB				Staff sending Info Needs/RWD reminder letter to go out by mid Dec 2011.
05	CA0081213	R5-2008-0121	F	BEAR VALLEY CSD	BEAR VALLEY CSD WWTF	Minor	07/31/2008	07/31/2013	5-Jul-05	5yrs	4.99	#REF!	Effective								1-Dec-13	RB						
05	CA0081337	R5-2005-0093	F	SOUTHERN CALIF EDISON CO	BALSAM MEADOWS HYDRO PROJ	Minor	06/24/2005	06/23/2010	1-Jul-05	5yrs	5.00	#REF!	Expired					Contractor			1-Dec-13	RB		Contractor				
05	CA0081485	R5-2006-0092	F	CUTLER-OROSI JT POWERS WW AUTH	CUTLER-OROSI JT POWERS WWTF	Major	09/21/2006	09/21/2011	3-Jul-05	5yrs	5.00	#REF!	Expired		1-Apr-13	RB												
05	CA0081639	R5-2007-0055	R	BELL-CARTER OLIVE COMPANY, INC	BELL-CARTER OLIVE COMPANY, INC	Minor	06/21/2007	08/01/2012	4-Jul-05	5yrs	5.00	#REF!	Effective		1-Apr-13	RB												Discharger is no longer discharging. Recirc system completed in July 2012. Initial kinks worked out. Seems to be working. Discharger wants to have permit open until March 2013 just in case they run into problems and need to discharge.
05	CA0081744	R5-2012-0046	R	GRIZZLY LAKE RESORT IMP DIST	GRIZZLY LAKE RESORT IMP DISTR	Minor	06/08/2012	06/01/2017	8-Jul-05	>5yrs	5.12	#REF!	Effective															
05	CA0081759	R5-2008-0060	F	US DEPT OF INTERIOR	EL PORTAL WWTF	Major	04/24/2008	04/23/2013	4-Jul-05	5yrs	4.98	#REF!	Effective					Contractor			1-Oct-13	RB		Contractor				
05	CA0081787	R5-2008-0170	S	SPX CORPORATION	SPX MARLEY COOLING TECHNOLOGIES	Minor	10/24/2008	10/01/2013	5-Jul-05	5yrs	5.00	#REF!	Effective					Contractor			1-Feb-14	Contractor Pending		Contractor				
05	CA0081795	R5-2005-0155	F	USDI, NPS, YOSEMITE	WAWONA WWTF	Minor	10/21/2005	10/21/2010	2-Jul-05	5yrs	4.94	#REF!	Expired		1-May-13	Contractor												Issue paper to Supervisor 8/7/12. IP to AEO 8/14/12. Limited data issue for zinc.
05	CA0081809	R5-2002-0043	S	ORIGINAL 16 TO 1 MINE, THE	THE 16 TO 1 MINE	Minor	04/30/2003	03/01/2007	28-Jun-05	5yrs	5.00	#REF!	Expired	enforcement and mining														Expired. With A.G.s office. Going for exception.
05	CA0081850	R5-2008-0161	S	US AIR FORCE - MCCLELLAN AFB	GROUNDWATER EXTRACTION & TREATMENT SYSTEM	Minor	10/24/2008	10/01/2013	5-Jul-05	5yrs	3.84	#REF!	Effective					Contractor			1-Dec-13	Contractor Pending		Contractor				
05	CA0081876	R5-2002-0153	R	MINING REMEDIAL RECOVERY CO	MAMMOTH,SUTRO,KEYSTONE ET AL	Major	09/06/2002	09/01/2007	29-Jun-05	5yrs	4.94	#REF!	Expired	Mining				RB						RB				After Spanish Mine Petition Decided - Phil Woodward as staff person?
05	CA0082490	R5-2007-0061	R	BURNEY FOREST PRODUCTS	BURNEY FOREST PRODUCTS	Minor	06/21/2007	06/01/2012	3-Jul-05	5yrs	4.99	#REF!	Expired		1-May-13	RB												IP circulated 7/19/2012 to Exec. Reminder sent 7/31/2012. Draft permit to EPA and Discharger 8/24/2012. Mgmt directed 10/1 to enroll facility in ISWGO, write WDRs, and rescind NPDES permit. Met with Discharger 10/10/2012 to present option. They will consider and respond ASAP. Date was Dec-12.
05	CA0082546	R5-2013-0027	S	CALIF DEPT OF CORRECTIONS	SIERRA CONS CENTER - WTR TRMT	Minor	04/12/2013	04/01/2018	9-Jul-05	5yrs	4.95	#REF!	Effective					RB						RB				
05	CA0082589	R5-2007-0058	R	REDDING, CITY OF	STILLWATER REG WWTP	Major	06/21/2007	06/01/2012	3-Jul-05	5yrs	4.97	#REF!	Expired		1-Apr-13	RB		Contractor	PCI	Contractor				RB				Staff drafting Issue Permit. Date was Jan-13.
05	CA0082660	R5-2008-0006	S	BRENTWOOD, CITY OF	BRENTWOOD WWTP	Major	01/25/2008	12/31/2012	4-Jul-05	5yrs	4.95	#REF!	Effective		1-Apr-13	RB		RB						RB				
05	CA0082767	R5-2008-0061	R	CRYSTAL CREEK AGGREGATE, INC.	CRYSTAL CREEK AGGREGATE, INC.	Minor	04/25/2008	04/01/2013	4-Jul-05	5yrs	4.94	#REF!	Effective								1-Dec-13	RB						Staff sending Info Needs/RWD reminder letter to go out by mid Dec 2011.
05	CA0082805	R5-2008-0114	F	CALIFORNIA DAIRIES, INC.	TIPTON MILK PROCESSING FACILITY	Minor	07/31/2008	07/31/2013	5-Jul-05	5yrs	4.94	#REF!	Effective								1-Jan-14	RB						
05	CA0083046	R5-2006-0016	F	VENDO COMPANY	GROUND WATER CLEANUP SYSTEM	Minor	01/26/2006	01/27/2011	2-Jul-05	5yrs	5.00	#REF!	Expired		1-Apr-13	Contractor												Issue paper approved 6/6/2012. Delayed due to limited data issues for lead and mercury. Moving forward as of 10/19. 2nd draft of TWDRs reviewed.
05	CA0083097	R5-2007-0137	R	SHEA, J.F. CONSTRUCTION, INC.	FAWNDALE ROCK & ASPHALT	Minor	10/26/2007	10/01/2012	4-Jul-05	5yrs	5.01	#REF!	Effective		1-May-13	RB												Sent Info Needs/RWD reminder letter on 11/10/2011. RWD rec'd.
05	CA0083241	R5-2008-0111	S	NEVADA COUNTY SANITATION DISTRICT NO. 1	CASCADE SHORES WWTP	Minor	07/31/2008	07/01/2013	5-Jul-05	5yrs	4.94	#REF!	Effective					RB			1-May-14	RB		RB				
05	CA0083364	R5-2008-0107	S	US DEPT OF AGRICULTURE AND UNIVERSITY OF CALIFORNIA, DAVIS	USDA AQUATIC WEED CONTROL LABORATORY	Minor	07/31/2008	07/01/2013	5-Jul-05	5yrs	4.92	#REF!	Effective					RB			1-May-14	RB		RB				Consider GO Coverage
05	CA0083399		F	KERN CO ENGINEERING & SURVEY	BKSFD STORMWATER DISCHARGE/MS4	MS4	06/14/2001	06/14/2006	27-Jun-05	5yrs	4.92	#REF!	Expired															
05	CA0083500	01-048	F	FRESNO METROPOLITAN FCD	URBAN STORMWATER DISCHARGE/MS4	MS4	03/16/2001	03/16/2006	27-Jun-05	5yrs	5.00	#REF!	Expired															
05	CA0083681	R5-2013-0002	S	SACRAMENTO COUNTY DPW	KIEFER LANDFILL GW TREATMENT	Minor	01/31/2013	01/01/2018	9-Jul-05	5yrs	5.00	#REF!	Expired					RB						RB				
05	CA0083721	R5-2007-0166	R	BELL-CARTER OLIVE CO., INC.	BELL-CARTER INDUSTRIAL WWTP	Minor	12/06/2007	01/25/2013	4-Jul-05	5yrs	4.92	#REF!	Effective					Contractor			1-Oct-13	Contractor Pending						RWD complete on 10/3/12, staff drafting issue permit.
05	CA0083992	R5-2008-0169	S	US DEPARTMENT OF THE AIR FORCE - MATHER AFB	AIRCRAFT CONTROL & WARNING SITE GW TREATMENT FACILITY	Minor	10/24/2008	10/01/2013	5-Jul-05	>5yrs	5.14	#REF!	Effective					Contractor			1-Dec-13	Contractor Pending		Contractor				
[redacted]																												
05	CA0084140	R5-2008-0120	R	STIMPEL-WIEBELHAUS ASSOCIATES, INC	SWA AT MOUNTAIN GATE QUARRY	Minor	07/31/2008	07/01/2013	5-Jul-05	5yrs	5.09	#REF!	Effective								1-Feb-14	RB						Staff sending Info Needs/RWD reminder letter to go out by mid Jan 2012.
05	CA0084166	R5-1997-0097	R	AGRICULTURAL MGMT & PRODUCTION	AFTERTHOUGHT MINE	Minor	06/20/1997	06/01/2002	23-Jun-05	5yrs	4.92	#REF!	Expired	Mining														AG referral On hold, Potential CEQA issues.
05	CA0084174	R5-2012-0118	S	METROPOLITAN STEVEDORE	METROPOLITAN STEVEDORE CO.	Minor	12/07/2012	12/01/2017	9-Jul-05	5yrs	4.95	#REF!	Expired															
05	CA0084212	R5-2003-0039	R	MILLENNIUM HOLDINGS LLC	BULLY HILL & RISING STAR MINES	Minor	01/30/2003	03/01/2008	29-Jun-05	5yrs	4.99	#REF!	Expired	Mining														After Spanish Mine Petition Decided - Phil Woodward as staff person?
05	CA0084221	R5-1997-0194	R	HOLLY TREE RANCH DEVELOPMENT	GREENHORN MINE	Minor	09/19/1997	09/01/2002	24-Jun-05	5yrs	5.09	#REF!	Expired	Mining														AG referral On hold. Potential CEQA issues.

05	CA0084239	R5-2008-0033	F	MALAGA COUNTY WATER DISTRICT	MALAGA WWTF	Major	03/14/2008	03/14/2013	4-Jul-05	5yrs	4.95	#REF!	Effective					RB			1-Dec-13	RB		RB				
05	CA0084271	R5-2013-0004	S	MOUNTAIN HOUSE CSD	MOUNTAIN HOUSE WWTP	Major	01/31/2013	01/01/2018	9-Jul-05	5yrs	5.00	#REF!	Expired					RB						RB				
05	CA0084387	R5-2008-0029	S	LAZARUS MINING & USFS,TAHOE NF	KLONDIKE, DUTCH, TELEGPH MINES	Minor	03/14/2008	03/01/2013	4-Jul-05	5yrs	4.92	#REF!	Effective		1-Jun-13	RB		Contractor						Contractor				
05	CA0084476	R5-2008-0156	S	LINCOLN, CITY OF	CITY OF LINCOLN WWTP	Major	10/23/2008	10/23/2013	5-Jul-05	5yrs	4.97	#REF!	Effective					Contractor			1-Mar-14	Contractor Pending		Contractor				
05	CA0084573	R5-2008-0079	S	ROSEVILLE, CITY OF	PLEASANT GROVE WWTP	Major	06/12/2008	06/01/2013	4-Jul-05	5yrs	5.00	#REF!	Effective					RB			1-Aug-13	Contractor Pending		RB				
05	CA0084620	R5-2006-0081	S	CALAVERAS CO WATER DISTRICT	SADDLE CREEK GOLF COURSE, COPPER COVE WWRF	Major	08/03/2006	08/01/2011	3-Jul-05	5yrs	4.97	#REF!	Expired		1-May-13	Contractor		RB						RB				Delayed due to change in permitting strategy that came up in issue paper.
05	CA0084727	R5-2008-0162	S	TUOLUMNE UD/JAMESTOWN SD	SONORA RWTP/JAMESTOWN SDWTP	Major	10/24/2008	10/01/2013	5-Jul-05	5yrs	5.00	#REF!	Effective					Contractor			1-Dec-13	Contractor Pending		Contractor				Need to add Jamestown as Discharger. Likely do not have staff resources for this remand. Need to discuss priorities.
05	CA0084760	R5-2008-0008	S	KINDER MORGAN ENERGY PTNRS,LP	FOXRD PETROLEUM RELEASE SITE	Minor	01/25/2008	12/31/2012	4-Jul-05	5yrs	4.94	#REF!	Effective		1-Apr-13	RB		Contractor						Contractor				
05	CA0084824	R5-2007-0078	R	NORTH YUBA WATER DISTRICT	FORBESTOWN WTP	Minor	06/22/2007	08/01/2012	4-Jul-05	5yrs	4.94	#REF!	Effective					RB			1-Jul-13	X-T14		RB				RB staff reviewing draft issue permit 9/27. Date was Dec-12.
05	CA0084859	R5-2007-0119	R	ISOT INC.	ISOT INC	Minor	09/14/2007	09/01/2012	4-Jul-05	>5yrs	5.12	#REF!	Effective		1-Apr-13	RB		RB						RB				Tried for Limited-threat GO once MRP was revised. Found Arsenic data that makes discharge ineligible for GO. Discharger submitted letter of commitment to cease discharge by end of Jan-13 even if it means using natural gas to heat. Will reinject into 2nd existing geothermal well.
05	CA0084905	R5-2008-0168	S	USDI, BUREAU OF RECLAMATION, SLIGER MINE	SLIGER MINE	Minor	10/24/2008	10/01/2013	5-Jul-05	5yrs	4.97	#REF!	Effective					Contractor			1-Aug-14	RB		Contractor				Potential Limited Threat GO Coverage
05	CA0085171	R5-2012-0050	S	CALIFORNIA DEPT PARKS AND REC	EMPIRE MINE STATE HISTORIC PARK	Minor	06/08/2012	07/28/2017	9-Jul-05	5yrs	4.94	#REF!	Effective					RB						RB				
05	CA0085189	R5-2006-0090	F	FRESNO, CITY OF	NORTH FRESNO WWRF	Minor	09/21/2006	09/21/2011	3-Jul-05	>5yrs	5.14	#REF!	Terminated						PCA	Contractor					PCA			On 3/28/11, Discharger requested rescission of NPDES portion of permit. NPDES portion of permit expired Sept. 2011 and was not administratively extended or renewed within the foreseable future. Facility only land discharge.
05	CA0085197	R5-2007-0012	S	STERLING CAVIAR LLC	STERLING CAVIAR LLC	Minor	03/15/2007	03/01/2012	3-Jul-05	5yrs	5.00	#REF!	Terminated					Operation			TBD	RB		Contractor				Looking into regulating this discharge under a non-NPDES permit. Follow up status. Currently no adoption date.
05	CA0085201	R5-2012-0088	S	ANGELS, CITY OF	CITY OF ANGELS WWTP	Minor	10/04/2012	10/01/2017	9-Jul-05	5yrs	4.97	#REF!	Effective					RB						RB				
05	CA0085219	R5-2012-0100	S	AMERIPRIDE SERVICES, INC	AMERIPRIDE SERVICES, INC	Minor	10/04/2012	10/01/2017	9-Jul-05	5yrs	4.99	#REF!	Effective					Contractor						Contractor				
05	CA0085235	R5-2008-0036	F	CLOVIS, CITY OF	CLOVIS STWRF	Major	03/14/2008	05/01/2013	4-Jul-05	5yrs	4.99	#REF!	Effective								1-Dec-13	RB						
05	CA0085243	R5-2007-0162	S	MERIDIAN GOLD COMPANY	ROYAL MOUNTAIN KING MINE	Major	12/06/2007	12/01/2012	4-Jul-05	>5yrs	5.13	#REF!	Effective		1-May-13	X-T14		RB						RB				SCHEDULED FOR ADOPTION AT 30/31 MAY 2013 BOARD MEETING
05	CA0085260	R5-2008-0057	S	IRONHOUSE SANITARY DISTRICT	IRONHOUSE SD WWTP	Major	04/25/2008	04/01/2013	4-Jul-05	5yrs	4.99	#REF!	Effective					Contractor			1-Feb-14	Contractor		Contractor				Still waiting for confirmation that this will be a contract permit. ORIGINAL ADOPTION DATE JULY 2013 WITH CONTRACTOR SUPPORT.
05	CA0085278	R5-2008-0058	S	CALAVERAS CO WD & CAIN-PAPAIS	FOREST MEADOWS WWRP	Minor	04/25/2008	04/01/2013	4-Jul-05	5yrs	4.94	#REF!	Effective								1-Dec-13	Contractor						Still waiting for confirmation that this will be a contract permit. ORIGINAL ADOPTION DATE DEC 2013 WITH CONTRACTOR SUPPORT.
05	CA0085286	R5-2008-0104	R	SOPER COMPANY	SPANISH MINE	Minor	07/31/2008	09/20/2013	5-Jul-05	5yrs	4.94	#REF!	Effective								1-Oct-13	RB						
05	CA0077826	R5-2009-0004	S	NEVADA CO SAN DIST NO 1	LAKE WILDWOOD WWTP	Major	02/05/2009	01/31/2014	5-Jul-05	>5yrs	5.14	#REF!	Effective					RB			1-Jun-14	Contractor Pending		RB				
05	CA0077950	R5-2009-0010	S	WOODLAND, CITY OF - DOMESTIC	WOODLAND WWTP	Major	02/05/2009	02/01/2014	5-Jul-05	5yrs	4.99	#REF!	Effective					Contractor			1-Jun-14	Contractor Pending		Contractor				
05	CA0079464	R5-2009-0007	S	SAN ANDREAS SANITARY DIST.	SAN ANDREAS WWTP	Minor	02/05/2009	02/01/2014	5-Jul-05	5yrs	4.99	#REF!	Effective					RB			1-Aug-14	RB		RB				
05	CA0079967	R5-2009-0009	S	MAXWELL PUD	WASTE TREATMENT FACILITY	Minor	02/05/2009	02/01/2014	5-Jul-05	5yrs	4.99	#REF!	Effective								1-Aug-14	RB						
05	CA0004391	R5-2009-0015	R	COLLINS PINE COMPANY	CHESTER SAWMILL	Minor	02/05/2009	02/04/2014	5-Jul-05	5yrs	4.99	#REF!	Effective								1-Aug-14	RB						
05	CA0081612	R5-2009-0031	S	NEVADA CO SAN DIST NO 1	LAKE OF THE PINES WWTP	Minor	04/24/2009	04/01/2014	5-Jul-05	5yrs	5.00	#REF!	Effective					RB			1-Oct-14	RB		RB				
05	CA0081621	R5-2009-0034	S	DONNER SUMMIT PUBLIC UTILITY	DONNER SUMMIT WWTF	Minor	04/24/2009	04/01/2014	5-Jul-05	5yrs	4.94	#REF!	Effective					RB			1-Oct-14	RB		RB				
05	CA0081957	R5-2009-0044	R	WHEELABRATOR SHASTA ENERGY CO	WHEELABRATOR SHASTA ENERGY CO	Minor	04/24/2009	04/24/2014	5-Jul-05	5yrs	4.94	#REF!	Effective								1-Oct-14	RB						
05	CA0082058	R5-2009-0043	R	DICALITE MINERALS CORP	DIATOMACEOUS EARTH MINE	Minor	04/24/2009	04/24/2014	5-Jul-05	5yrs	5.00	#REF!	Effective								1-Oct-14	RB						
05	CA0081833	R5-2009-0061	F	GENERAL ELECTRIC CO	GROUNDWATER CLEANUP SYSTEM	Minor	06/12/2009	06/11/2014	5-Jul-05	5yrs	5.00	#REF!	Effective					Contractor			1-Dec-14	RB		Contractor				
05	CA0079696	R5-2009-0067	S	GRASS VALLEY, CITY OF	GRASS VALLEY STP	Major	06/12/2009	06/12/2014	5-Jul-05	5yrs	5.00	#REF!	Effective					Contractor			1-Dec-14	RB						
05	CA0077747	R5-2004-0050	R	CHESTER PUD	CHESTER STP	Minor	08/13/2009	08/01/2014	6-Jul-05	5yrs	5.00	#REF!	Effective															
05	CA0077844	R5-2009-0093	R	PORTOLA, CITY OF	PORTOLA WWTP	Minor	10/08/2009	10/01/2014	6-Jul-05	5yrs	4.97	#REF!	Effective															
05	CA0081558	R5-2009-0095	S	MANTECA, CITY OF	MANTECA STP	Major	10/08/2009	10/01/2014	6-Jul-05	5yrs	4.98	#REF!	Effective					Contractor						Contractor				Prepared admin record and petition response in April 2010.
05	CA0078948	R5-2010-0002	S	TURLOCK, CITY OF	TURLOCK WWTP	Major	01/28/2010	01/01/2015	6-Jul-05	5yrs	4.98	#REF!	Effective					RB						RB				
05	CA0079081	R5-2004-0073	R	CHICO, CITY OF	CHICO WPCP	Major	01/29/2010	01/01/2015	6-Jul-05	5yrs	4.93	#REF!	Effective					Contractor	PCI	Contractor				RB	PCI			
05	CA0079111	R5-2010-0004	S	SACRAMENTO, CITY OF	COMBINED WASTEWATER CONTROL SY	Major	01/28/2010	01/01/2015	6-Jul-05	5yrs	4.93	#REF!	Effective					Contractor						Contractor				Prepared admin record and petition response in April 2010.
05	CA0084697	R5-2010-0005	S	UNITED AUBURN INDIAN COMMUNITY	AUBURN RANCHERIA CASINO WWTP	Minor	01/28/2010	01/01/2015	6-Jul-05	5yrs	4.93	#REF!	Effective					RB						RB				
05	CAG135001	R5-2010-0018		COLD WATER CONC AQUATIC ANIMAL PROD FAC		General	01/29/2010	01/01/2015	6-Jul-05	5yrs	4.93	#REF!	Effective															
05	CA0078961	R5-2010-0032	R	QUINCY CSD	QUINCY WWTP	Major	03/18/2010	03/01/2015	6-Jul-05	5yrs	4.93	#REF!	Effective					RB						RB				
05	CA0081400	R5-2010-0034	R	SIERRA PACIFIC INDUSTRIES	SIERRA PACIFIC, SHASTA LAKE DV	Minor	03/18/2010	03/01/2015	6-Jul-05	5yrs	4.96	#REF!	Effective															
05	CA0083861	R5-2010-0039	S	AEROJET-GENERAL CORPORATION	INTERIM GROUND WTP	Minor	03/18/2010	03/01/2015	6-Jul-05	5yrs	4.96	#REF!	Effective															
05	CA0077836	R5-2010-0074	S	OLIVEHURST PUD	OLIVEHURST WWTP	Major	05/27/2010	05/01/2015	6-Jul-05	5yrs	4.96	#REF!	Effective					Contractor						Contractor				
05	CA0079235	R5-2010-0073	R	SEWER COMM - OROVILLE REGION	OROVILLE WWTP	Major	05/27/2010	05/01/2015	6-Jul-05	5yrs	4.93	#REF!	Effective					RB	PCI	Contractor				RB	PCI			
05	CA0081507	R5-2010-0044	R	SHASTA CSA #17	COTTONWOOD WWTP	Minor	05/27/2010	05/01/2015	6-Jul-05	5yrs	4.93	#REF!	Effective					Contractor						RB				
05	CA0083143	R5-2010-0059	R	SOUTH FEATHER WATER & POWER	MINERS RANCH WTP	Minor	05/27/2010	05/01/2015	6-Jul-05	5yrs	4.93	#REF!	Effective															
05	CA0083488	R5-2010-0057	R	PARADISE ID	PARADISE WTP	Minor	05/27/2010	05/01/2015	6-Jul-05	5yrs	4.93	#REF!	Effective					RB						RB				
05	CA0085284	R5-2010-0052		SHASTA GOLD CORP	WASHINGTON MINE	Minor	05/27/2010	05/21/2015	6-Jul-05	5yrs	4.93	#REF!	Effective															
05	CA0082511	R5-2010-0075	F	AAF-MCQUAY, INC	VISALIA CLEANUP-SYNDERGENERAL	Minor	05/27/2010	05/26/2015	6-Jul-05	5yrs	4.99	#REF!	Effective															
05	CA0084891	R5-2010-0076	S	BOEING COMPANY, THE	INTERIM TREATMENT SYSTEM	Major	05/27/2010	06/01/2015	6-Jul-05	5yrs	5.00	#REF!	Effective					Contractor						Contractor				
05	CA0004965	R5-2010-0060	R	CORNING, CITY OF	CORNING WWTP	Major	07/29/2010	07/01/2015	7-Jul-05	5yrs	5.02	#REF!	Effective					RB						RB				
05	CA0077712	R5-2010-0090	S	AUBURN, CITY OF	AUBURN WWTP	Major	09/22/2010	09/01/2015	7-Jul-05	5yrs	4.93	#REF!	Effective					RB						RB				
05	CA0077852	R5-2010-0103	R	RIO ALTO WD	LAKE CALIFORNIA WWTP	Minor	09/23/2010	09/01/2015	7-Jul-05	5yrs	4.95	#REF!	Effective															
05	CA0079316	R5-2010-0092	S	PLACER CO FACILITY SERVICES	PLACER COUNTY SMD NO 1	Major	09/22/2010	09/01/2015	7-Jul-05	5yrs	4.94	#REF!	Effective				9-Nov-12	Contractor						Contractor				
05	CA0079731	R5-2010-0096	R	REDDING, CITY OF	CLEAR CREEK WWTP	Major	09/23/2010	09/01/2015	7-Jul-05	5yrs	4.95	#REF!	Effective					Contractor	PCI	Contractor				RB	PCI			
05	CA0081434	R5-2010-0099	S	GALT, CITY OF	GALT SD WWTP	Major	09/23/2010	09/01/2015	7-Jul-05	5yrs	4.94	#REF!	Effective				7-Nov-12	Contractor						Contractor				
05	CAS083313	5-00-120	S	CONTRA COSTA COUNTY, ET AL	CONTRA COSTA AREA-WIDE SWMS4	MS4	09/23/2010	09/01/2015	7-Jul-05	5yrs	4.94	#REF!	Effective															
05	CA0083771	R5-2010-0061	S	RIO VISTA, CITY OF	NORTHWEST WWTF	Major	07/29/2010	09/15/2015	7-Jul-05	5yrs	4.94	#REF!	Effective					RB						RB				
05	CA0077682	R5-2010-0114	S	SACRAMENTO REGIONAL COUNTY SD	SACRAMENTO REGIONAL WWTP	Major	12/09/2010	12/01/2015	7-Jul-05	>5yrs	5.13	#REF!	Effective					RB						RB				
05	CAG015001	R5-2010-0118		CONCENTRATED ANIMAL FEEDING RBG5		General	12/10/2010	12/10/2015	7-Jul-05	5yrs	4.98	#REF!	Effective															
05	CA0082705	R5-2011-0013	F	ROCKWELL INTERNATIONAL	ROCKWELL INTERNATIONAL CORP	Minor	02/03/2011	02/01/2016	7-Jul-05	5yrs	5.00	#REF!	Effective															
05	CAS084077	R5-2011-0005	S	STOCKTON PORT DISTRICT	PORT OF STOCKTON	MS4	02/03/2011	02/01/2016	7-Jul-05	5yrs	5.00	#REF!	Effective															
05	CA0004821	R5-2011-0036	R	PACTIV CORP	PACTIV MOLDED PULP MILL	Major	06/10/2011	06/01/2016	7-Jul-05	5yrs	5.00	#REF!	Effective					Contractor						RB				
05	CA0078950	R5-2011-0042	F	PLANADA CSD	PLANADA CSD WWTF	Minor	06/10/2011	06/01/2016	7-Jul-05	5yrs	4.98	#REF!	Effective															
05	CA0079022	R5-2011-0034	S	LIVE OAK, CITY OF	LIVE OAK WWTP	Major	06/10/2011	06/01/2016	7-Jul-05	5yrs	4.98	#REF!	Effective					Contractor						Contractor				
05	CA0082201	R5-2011-0041	F	SANTA FE AGGREGATES, INC. AND WALTER JOHN SEABORN	SAND AND GRAVEL PLANT	Minor	06/10/2011	06/01/2016	7-Jul-05	5yrs	4.98	#REF!	Effective															
05	CA0082406	R5-2011-0044	R	MODOC JT UNIFIED SCHOOL DIST	ALTURAS HIGH SCHOOL GEOTHERMAL	Minor	06/10/2011	06/01/2016	7-Jul-05	5yrs	4.98	#REF!	Effective															
05	CA0084255	R5-2011-0055	S	LINCOLN CENTER ENV REM TRUST	LINCOLN VILLAGE CENTER GWT SYSTEM	Minor	08/04/2011	08/01/2016	8-Jul-05	5yrs	4.98	#REF!	Effective					Contractor						Contractor				
05	CA0085146	R5-2011-0053	S	BEAR VALLEY WATER DISTRICT	BEAR VALLEY WWTP	Minor	08/04/2011	08/01/2016	8-Jul-05	5yrs	5.00	#REF!	Effective					RB						RB				
05	CA0078034	R5-2011-0072	R	WILLOWS, CITY OF	WILLOWS WWTP	Major	10/13/2011	12/01/2016	8-Jul-05	5yrs	5.00	#REF!	Effective					RB						RB				
05	CA0081574	R5-2011-0065	S	RIVER HIGHLANDS CSD/YUBA COUNTY	HAMMONTON GOLD VILLAGE WWTP	Minor	12/01/2011	12/01/2016	8-Jul-05	>5yrs	5.14	#REF!	Effective					Contractor						Contractor				
05	CA0082066	R5-2011-0090	R	SIERRA PACIFIC INDUSTRIES	SIERRA PACIFIC, ANDERSON DIV	Minor	12/01/2011	12/01/2016	8-Jul-05	5yrs	5.01	#REF!	Effective															
05	CA0085120	R5-2011-0084	S	TNC HOLDING COMPANY, LLC	TNC HOLDING COMPANY CAVIAR STURGEON FARM	Minor	12/01/2011	12/01/2016	8-Jul-05	5yrs	5.01	#REF!	Effective					RB						RB				
05	CA0085162	R5-2011-0081	R	GRIZZLY RANCH COMMUNITY SERVIC	GRIZZLY RANCH WWTP	Minor	12/01/2011	12/01/2016	8-Jul-05	5yrs	5.01	#REF!	Effective															
05	CA0085306	R5-2011-0082	F	CITY OF ATWATER	ATWATER REGIONAL WWTF	Major	12/01/2011	01/01/2017	8-Jul-05	5yrs	5.01	#REF!	Effective					Contractor						Contractor				
05	CA0004693	R5-2012-0018	R	SHASTA LAKE, CITY OF	SHASTA LAKE WTP	Minor	03/30/2012	05/01/2017	8-Jul-05	5yrs	5.09	#REF!	Effective															
05	CA0083828	R5-2012-0016	R	CLEAR CREEK CSD	CLEAR CREEK WTP	Minor	03/30/2012	05/01/2017	8-Jul-05	5yrs	5.09	#REF!	Effective															
05	CA0079901	R5-2012-0033	S	NEVADA CITY, CITY OF	NEVADA CITY WWTP	Minor	06/07/2012	06/01/2017	8-Jul-05	5yrs	5.09	#REF!	Effective					RB						RB				
05	CA0084298	R5-2005-0013	R	USDI FISH & WILDLIFE SERVICE	WINTER RUN REARING FACILITY		12/10/2010			5yrs	4.99	#REF!	Rescinded	Rescission														
05	CA0085049	R5-2006-0014	S	BOEING COMPANY	SOUTHERN GW STUDY AREA		05/27/2010				-111.02	#REF!	Rescinded	Rescission														
05	new	new	S	CALAVERAS CO WATER DISTRICT	LA CONTENTA WWTP	New					-110.48	#REF!	new															
05	new	new	S	NEWMONT MINING CORP	GRASS VALLEY ADIT (Alison Ranch Road)	New Minor					0.00	#REF!	new															
05	new	new	S	RANCHO MJRIETA	COSUMNES RIVER DISCHARGE	New					0.00	#REF!	new															
05	new	new	S	PG&E	LOWER BEAR RIVER RESERVOIR	New Minor					0.00	#REF!	new															
05	CA0083348	R5-2012-0053	S		UC Davis Center for Acuatic Biology and Aquaculture	Minor	06/08/2012	06/01/2017			0.00	#REF!						RB						RB				Effective date: 26 July 2012.
05	CA0083861	R5-2011-0088			Aerojet Groundwater Extraction		12/01/2011	12/01/2016		5yrs	4.98	#REF!	effective					Contractor						Contractor				
05		SAP90100001								5yrs	5.01	#REF!						Contractor						Contractor				
05		R5-2012-0034			Lince County Water District WWTP		06/07/2012	06/01/2017			0.00	#REF!	effective					RB						RB				
05					Hanford WWTF					5yrs	4.99	#REF!							PCA	Contractor					PCA			
05	CAG915001	R5-2008-0085	S	PETROLEUM CLEANUP		General	06/12/2008	06/01/2013	4-Jul-05		0.00	#REF!	Effective								1-Jan-14	RB						
05	CAG995001	R5-2008-0081	S	DEWTR & OTHER LOW THREAT DISCH		General	06/12/2008	06/01/2013	4-Jul-05	5yrs	4.97	#REF!	Effective								1-Oct-13	RB						
05	CAG995002	R5-2008-0082	S	LIMITED THRT FM CLNUP SITES		General	06/12/2008	06/01/2013	4-Jul-05	5yrs	4.97	#REF!	Effective								1-Jan-14	RB						
05	CAS082597	R5-2008-0142	S	SACRAMENTO CO WATER AGENCY	SACRAMENTO METRO AREA/MS4	MS4	09/11/2008	09/11/2013	5-Jul-05	5yrs	4.97	#REF!	Effective								1-Mar-14	RB						
05	CAS083470	R5-2007-0173	S	STOCKTON, CITY OF	METROPOLITAN AREA STORMWATER	MS4	12/06/2007	12/06/2012	4-Jul-05	5yrs	5.00	#REF!	Effective						PCI	Contractor	1-May-13	RB			PCI			
05	CAS083526	R5-2008-0059	S	MODESTO, CITY OF	MODESTO STORM WATER PERMIT	MS4	06/12/2008	06/12/2013	4-Jul-05	5yrs	5.01	#REF!	Effective								1-Aug-13	RB						

06	CA0102695	R6T-2008-0022	SLT	SUSANVILLE SANITARY DISTRICT	SUSANVILLE SD WWTP	Major	07/23/2008	07/23/2013	5-Jul-05	5yrs	5.00	#REF!	Effective		TBD	RB		RB						RB				UV disinfection system has been installed and operational. Additional concerns with receiving water objective We will make sure a ROWD is submitted but wish to work on a number of issue. TBD.
06			VVL	LA County SD #20	LA County SD #20 (Palmdale)					5yrs	5.00	#REF!							PCI	Contractor								
06		R6V-2002-053-A1	VVL	LA County SD #14	LA County SD #14 (Lancaster)						0.00	#REF!							PCI	Contractor								
06	CA0102776	R6V-2006-0027	VVL	CA DEPT OF FISH AND GAME	HOT CREEK HATCHERY NPDES	Minor	06/14/2006	06/14/2011	2-Jul-05		0.00	#REF!	Expired		1-Apr-13	X-T24		Contractor						RB				Requested Contractor assistance for this fiscal year, will be evaluated on and may or may not be readopted
06	CA0102792	R6V-2012-0038	VVL	CA DEPT OF FISH & GAME	BLACK ROCK FISH HATCHERY	Minor	07/11/2012	07/11/2017	9-Jul-05	5yrs	5.00	#REF!	Effective					RB						RB	PCI			
06	CA0102808	R6V-2006-0030	VVL	CA DEPT OF FISH & GAME	FISH SPRINGS FISH HATCHERY	Minor	06/14/2006	06/14/2011	2-Jul-05	5yrs	5.00	#REF!	Expired		TBD	Contractor X-T17		Contractor						RB				Delayed pending BPA amendment for receiving water objectives
06	CA0102822	R6V-2008-0004	VVL	VICTOR VALLEY WWRA	VICTOR VALLEY REGIONAL WWTP	Major	02/14/2008	04/04/2013	4-Jul-05	5yrs	5.00	#REF!	Effective		1-Jun-13	X-T24		RB						RB				The Discharger has submitted a ROWD for a new permit, Requested Contractor assistance
06	CA0103021	R6T-2004-0024	SLT	TAHOE KEYS POA	TAHOE KEYS WATER TRTMNT FACLTY	Minor	06/09/2004	06/09/2009	30-Jun-05	>5yrs	5.14	#REF!	Expired								1-Sep-13	RB						Looking to change to WDR some time Fall 2013.
06	CA0103225	R6V-2005-0020	VVL	LOS ANGELES DEPT WATER & POWER	LOWER OWENS RIVER PROJECTLORP	Minor	07/14/2005	07/14/2010	2-Jul-05	5yrs	5.00	#REF!	Expired		1-Jun-13	RB												Looking to rescind in June 2013.
06	CA0103055	R6T-2009-0007	SLT	AMEDEE GEOTHERMAL VENTURE I	AMEDEE GEOTHERMAL POWER PLANT	Minor	01/14/2009	01/14/2014	5-Jul-05	5yrs	5.00	#REF!	Effective								1-Mar-14	Contractor Pending						possible date Feb. or March 2014
06	CA0103063	R6T-2009-0006	SLT	CARSON DEVELOPMENT COMPANY, INC.	WINEAGLE GEOTHERMAL POWER PLANT	Minor	01/14/2009	01/14/2014	5-Jul-05	5yrs	5.00	#REF!	Effective								1-Mar-14	Contractor Pending						possible date Feb. or March 2014
06	CA0103179	R6T-2009-0025	SLT	CA DEPT OF PARKS & REC	GROVER HOT SPRINGS	Minor	05/13/2009	05/13/2014	5-Jul-05	5yrs	5.00	#REF!	Effective					RB			1-Jun-14	Contractor Pending		RB				possible date May or June 2014
06	CA0103209	R6T-2010-0015	SLT	US FISH & WILDLIFE SERVICE	PAIUTE CUTTHROAT TROUT RESTORATION PROJECT	Minor	04/14/2010	04/13/2015	6-Jul-05	5yrs	5.00	#REF!	Effective															
06	CAG916001	R6T-2010-0024	SLT	TREATED GROUNDWATER		General	06/09/2010	06/09/2015	6-Jul-05	5yrs	5.00	#REF!	Effective															
06	CAG616003	R6T-2011-0024	SLT	GENERAL ACTIVITY STORMWATER AND MARINAS	LAKE TAHOE	General	04/13/2011	04/12/2016	7-Jul-05	5yrs	5.00	#REF!	Effective															Water Board will begin permit development with contractor early in FY 10-11
06	CAG616002	R6T-2011-0019	SLT	CA CONSTR STRMWTR LAKE TAHOE		General	04/14/2011	04/13/2016	7-Jul-05	5yrs	5.00	#REF!	Effective															
06	CA0102814	R6V-2011-0081	VVL	CA DEPT OF FISH & GAME	MOJAVE RIVER FISH HATCHERY	Minor	10/12/2011	10/12/2016	8-Jul-05	5yrs	5.00	#REF!	Effective					RB						RB				
06	CAG616001	R6T-2011-0101	SLT	EL DOR/PLACER SO LK TAHOE CTY	MS4/SW URBAN RUNOFF	MS4	12/06/2011	12/05/2016	8-Jul-05	5yrs	5.01	#REF!	Effective															Timed to be issued with TMDL
06	CAG996001	R6T-2008-0023	SLT	LIMITED THRT DISCH TO SRFC WTR		General	07/23/2008	07/23/2013	5-Jul-05	5yrs	5.00	#REF!	Effective								1-Jul-13	RB						
07	CA0104284	R7-2008-0011		BFD ASSETT PARTNERS, LLC AND COUNTRY LIFE MHRVP ASSET PARTNERS, LP	COUNTRY LIFE MHRVP WWTF	Minor	06/25/2008	06/25/2013	4-Jul-05	5yrs	5.00	#REF!	Effective		1-Jun-13	X-T24		Contractor						Contractor				
07	CA0104281	R7-2012-0012		MCCABE USD	MCCABE USD WWTP	Minor	09/20/2012	09/30/2017	9-Jul-05	5yrs	5.00	#REF!	Effective															
07	CA0104451	R7-2008-0020		NILAND SANITARY DISTRICT	NILAND SD WWTP	Minor	11/19/2008	11/18/2013	5-Jul-05	5yrs	5.03	#REF!	Effective					Contractor			1-Nov-13	Contractor Pending		Contractor				
07	CA0104841	R7-2008-0010		PETER M. ORMOND	PETER ORMOND, DATE GARDENS MHP	Minor	06/25/2008	06/25/2013	4-Jul-05	5yrs	5.00	#REF!	Effective		1-Jun-13	X-T24		Contractor						Contractor				
07	CA0105907	R7-2012-0013		WESTMORLAND, CITY OF	WESTMORLAND CITY WWTP	Minor	09/20/2012	09/30/2017	9-Jul-05	5yrs	5.00	#REF!	Effective					Contractor						Contractor				
07	CA0105023	R7-2012-0011		SEELEY CWD	SEELEY CWD WWTP	Minor	09/20/2012	09/30/2017	9-Jul-05	5yrs	5.03	#REF!	Effective															
07	CA7000001	R7-2009-0008		CA DEPT OF CORRECTIONS	CA DEPT OF CORRECTIONS CENTINELA	Minor	03/18/2009	03/18/2014	5-Jul-05	5yrs	5.03	#REF!	Effective								1-Mar-14	Contractor Pending						
07	CA0104426	R7-2009-0022		EL CENTRO, CITY OF	EL CENTRO WWTP	Major	05/21/2009	05/20/2014	5-Jul-05	5yrs	5.00	#REF!	Effective					Contractor	PCI, Local Limits Review, Legal Authority Review, Program Submission Review	Contractor	1-Jun-14	Contractor Pending		Contractor	Local Limits Review Legal Authority Review Program Submission Review			City is developing informal Pretreatment Program, will be submitting for review.
07	CA7000009	R7-2009-0018		CALEXICO, CITY OF	CALEXICO WWTP	Major	05/21/2009	05/20/2014	5-Jul-05	5yrs	5.00	#REF!	Effective					Contractor			1-Jun-14	Contractor Pending		Contractor	Legal Authority Review Program Submission Review			City needs to develop a FOG management Program based program needs assessment conducted on 2/17/10
07	CA0104248	R7-2009-0020		IMPERIAL IRRIGATION DISTRICT	EL CENTRO GENERATING STATION	Minor	06/18/2009	06/17/2014	5-Jul-05	5yrs	5.00	#REF!	Effective								1-Jul-14	Contractor Pending						
07	CA0104299	R7-2009-0021		IMPERIAL CCD	IMPERIAL CCD WWTP	Minor	06/18/2009	06/17/2014	5-Jul-05	5yrs	5.00	#REF!	Effective								1-Jul-14	Contractor Pending						
07	CAG917001	R7-2009-0400		TREATED GROUNDWATER FROM VOC		General	09/17/2009	09/16/2014	6-Jul-05	5yrs	5.00	#REF!	Effective								1-Sep-14	Contractor Pending						Work begins in FY 2013-14
07	CAG997001	R7-2009-0300		LOW THREAT GENERAL PERMIT		General	11/19/2009	11/18/2014	8-Jul-05	5yrs	5.00	#REF!	Effective								1-Nov-14	Contractor Pending						Work begins in FY 2013-14
07	CA0104523	R7-2010-0022		BRAWLEY, CITY OF	BRAWLEY WWTP	Major	05/20/2010	05/19/2015	6-Jul-05	5yrs	5.00	#REF!	Effective					Contractor	PCI, Local Limits Review, Legal Authority Review, Program Submission Review	Contractor				Contractor	PCI			City needs to develop a formal pretreatment program required under Pretreament Program.
07	CA0104477	R7-2010-0019		VALLEY SD	VALLEY SD WWTP	Major	06/17/2010	06/16/2015	6-Jul-05	5yrs	5.00	#REF!	Effective					Contractor	PCI, Local Limits Review, Legal Authority Review, Program Submission Review	Contractor				Contractor	PCI			VSD is developing informal Pretreatment Program, will be submitting for review
07	CA0104493	R7-2010-0021		COACHELLA SD	COACHELLA SD WWTP	Major	06/17/2010	06/16/2015	6-Jul-05	5yrs	5.00	#REF!	Effective					Contractor	PCI, Local Limits Review, Legal Authority Review, Program Submission Review	Contractor				Contractor	Local Limits Review Legal Authority Review Program Submission Review			City is developing informal Pretreatment Program, will be submitting for review.
07	CA0105015	R7-2010-0018		CALIPATRIA, CITY OF	CALIPATRIA WWTP	Major	06/17/2010	06/16/2015	6-Jul-05	5yrs	5.00	#REF!	Effective															
07	CA0104400	R7-2010-0020		IMPERIAL, CITY OF	IMPERIAL WWTP	Major	09/16/2010	09/15/2015	7-Jul-05	5yrs	5.00	#REF!	Effective					Contractor	PCI, Local Limits Review, Legal Authority Review, Program Submission Review	Contractor				Contractor	Legal Authority Review Program Submission Review			Bioassessment for fresh water/salt water criteria delay to Sept 2010
07	CA7000004	R7-2010-0023		IMPERIAL ID	IMPERIAL ID GRASS CARP HATCHER	Minor	09/16/2010	09/15/2015	7-Jul-05	5yrs	5.00	#REF!	Effective															Bioassessment for fresh water/salt water criteria delay to Sept 2010
07		01-022		Banning, City of	BANNING STP-NON NPDES 01-022					5yrs	5.00	#REF!							PCI, Local Limits Review, Legal Authority Review, Program Submission Review	Contractor								
07	CA0104361	R7-2011-0020		HOLTVILLE CITY	HOLTVILLE CITY WWTP	Minor	05/19/2011	05/31/2016	7-Jul-05		0.00	#REF!	Effective												Legal Authority Review Program Submission Review			City needs to develop a FOG management Program based program needs assessment conducted on 2/18/10
07	CA0104370	R7-2011-0019		HEBER PUD	HEBER PUD WWTP	Minor	06/23/2011	06/30/2016	7-Jul-05	5yrs	5.04	#REF!	Effective															
07	CA0104906	R7-2011-0021		US NAVY	US NAVY, NAF EL CENTRO WWTP	Minor	06/23/2011	06/30/2016	7-Jul-05	5yrs	5.02	#REF!	Effective												PCI			
07	CA0104973	R7-2012-0008		COACHELLA VALLEY WD	COACHELLA VALLEY WD WWTP	Major	05/17/2012	05/31/2017	8-Jul-05	5yrs	5.02	#REF!	Effective					Contractor						Contractor	PCI			
07	CAG017001	R7-2008-0800		CONCENTRATED ANIMAL FEEDING RB07		General	06/25/2008	06/25/2013	4-Jul-05	5yrs	5.04	#REF!	Effective		1-Jun-13	X-T24												
07	CAS617002	R7-2008-0001		RIVERSIDE COUNTY FC & WC DIST	WHITEWATER RVR WTRSHED SW/MS4	MS4	05/21/2008	05/21/2013	4-Jul-05	5yrs	5.00	#REF!	Effective		1-May-13	X-T24												
08	CA0001163	R8-2006-0011		AES HUNTINGTON BEACH, LLC	AES HUNTINGTON BEACH GEN STN	Major	08/25/2006	08/01/2011	3-Jul-05	5yrs	5.00	#REF!	Expired	316(b)	on hold	Contractor XR		Contractor						Unspecified				To be issued by SB.
08	CA0105236	R8-2012-0050		COLTON, CITY OF	COLTON STP	Major	12/14/2012	12/31/2017	9-Jul-05	5yrs	4.94	#REF!	Expired					Contractor	PCA	Contractor				Unspecified	PCA			
08	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]						[illegible]				
08	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]						[illegible]				
08	CA0105392	R8-2012-0050		SAN BERNARDINO, CITY OF	SAN BERNARDINO STP	Major	12/14/2012	12/31/2017	9-Jul-05	5yrs	5.00	#REF!	Expired					Contractor						Unspecified				
08	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		Unspecified						Unspecified				
08	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]						[illegible]				
08	CA0105995	R8-2012-0022		DOS CUADRAS OFFSHORE RESOURCES	PLATFORM EVA	Minor	11/01/2012	11/01/2017	9-Jul-05	5yrs	5.00	#REF!	Effective															
08	CA0106283	R8-2008-0001		DISNEYLAND RESORT	DISNEYLAND PARK	Minor	01/18/2008	01/01/2013	4-Jul-05	5yrs	5.00	#REF!	Effective		1-May-13	RB		Contractor						Unspecified				
08	CA0105466	R8-2008-0002		KNOTTS BERRY FARM	KNOTTS BERRY FARM	Minor	02/28/2008	02/01/2013	4-Jul-05	5yrs	4.98	#REF!	Effective		1-May-13	RB		Contractor						Unspecified				
08	CA0106828	R8-2012-0071		DOS CUADRAS OFFSHORE RESOURCES	PLATFORM ESTHER	Minor	11/01/2012	11/01/2017	9-Jul-05	5yrs	4.93	#REF!	Effective															
08	CA8000015	R8-2008-0007		SAN BERNARDINO, CITY OF-WATER	SAN BERNARDINO GEOTHERMAL FAC	Minor	06/06/2008	06/01/2013	4-Jul-05	5yrs	5.00	#REF!	Effective		1-May-13	RB		Contractor						Unspecified				
08	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]						[illegible]				
08	CA8000100	R8-2012-0028		LEE LAKE WATER DISTRICT	LEE LAKE REGIONAL STP	Major	12/14/2012	12/31/2017	9-Jul-05	5yrs	4.99	#REF!	Expired					Contractor						Unspecified				
08	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]		[illegible]						[illegible]				
08	CA8000316	R8-2008-0005		WESTERN RIVERSIDE CO RWA	WESTERN RIVERSIDE CRWTP	Major	07/18/2008	07/01/2013	5-Jul-05	5yrs	5.00	#REF!	Effective					Contractor			1-Dec-13	RB		Unspecified				
08	CA0106348	R8-2009-0017		LOS ALAMITOS RACE COURSE	STORM,WASH-WATER-HORSE STABLES	Minor	03/27/2009	03/01/2014	5-Jul-05	5yrs	4.96	#REF!	Effective								1-Feb-14	RB						
08	CAG998001	R8-2009-0003		DE MINIMUS THREAT DISCHARGES		General	03/27/2009	03/01/2014	5-Jul-05	5yrs	4.93	#REF!	Effective								1-Feb-14	RB						
08	CAS618030	R8-2009-0030		ORANGE, COUNTY OF	ORANGE COUNTY MS4 PERMIT	MS4	05/22/2009	05/01/2014	5-Jul-05	5yrs	4.93	#REF!	Effective								1-May-14	RB						
08	CA8000185	R8-2009-0014		EASTERN MUNICIPAL WATER DIST	EMWD TEMESCAL CREEK DISCHARGE	Major	05/22/2009	05/31/2014	5-Jul-05	5yrs	4.95	#REF!	Effective								1-May-14	RB						
08	CA8000409	R8-2009-0021		INLAND EMPIRE UTILITIES AGENCY	CARBON CANYON, STP 1, 4 & 5	Major	07/20/2009	07/01/2014	6-Jul-05	5yrs	5.03	#REF!	Effective						PCA	Contractor					PCA			
08	CAS618033	R8-2010-0033		RIVERSIDE, COUNTY OF	RIVERSIDE, COUNTY OF/MS4	MS4	01/29/2010	01/29/2015	6-Jul-05	5yrs	4.95	#REF!	Effective															
08	CAS618036	R8-2010-0036		SAN BERNARDINO, COUNTY OF	SAN BERNARDINO, COUNTY OF/MS4	MS4	01/29/2010	01/29/2015	6-Jul-05	5yrs	5.00	#REF!	Effective															
08	CA0111007	R8-2010-0005		US AIR FORCE-MARCH ARB	US AIR FORCE	Minor	03/18/2010	03/18/2015	6-Jul-05	5yrs	5.00	#REF!	Effective															
08	CA8000403	R8-2012-0007		POSEIDON RESOURCES LLC	HUNTINGTON BEACH DESALINATION FACILITY	Major	02/10/2012	02/01/2017	8-Jul-05	5yrs	5.00	#REF!	Effective															
08	CAG616001	R8-2012-0012		STORM WATER RUNOFF FROM SCRAP METAL RECYCLING FACILITIES		General	02/10/2012	02/09/2017		5yrs	4.98	#REF!	Effective															
08	CAS618001	R8-2012-0029		OXY USA INC.	HUNTINGTON BEACH PRODUCTION UNIT	Minor	06/15/2012	06/01/2017		5yrs	5.00	#REF!	Effective															

08	CA0110604	R8-2012-0035		ORANGE COUNTY SANITATION DIST	ORANGE COUNTY WWTP	Major	06/15/2012	07/15/2017	9-Jul-05	5yrs	4.96	#REF!	Effective						PCA	Contractor					PCA			Joint permit; EPA is requesting to postpone acoption by October Board meeting
08	CA8000208	R8-2008-0004		ORANGE COUNTY WATER DISTRICT - GWRS						5yrs	5.10	#REF!						Contractor						Unspecified				
08	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4-Jul-05		0.00	#REF!	Effective		[illegible]	[illegible]		Contractor	PCA	Contractor				Unspecified	PCA			
08	CA8000383	R8-2012-0008		CORONA, CITY OF	CORONA STP NO. 1	Major	12/14/2012	12/01/2017	9-Jul-05	5yrs	4.93	#REF!	Expired					Contractor						Unspecified				
08	CA8000395	R8-2007-0007		CORONA, CITY OF	CORONA WWTP NO. 3	Major	04/20/2007	04/20/2012	3-Jul-05	5yrs	4.97	#REF!	Expired															Rescision?
08	CA8000406	R8-2005-0079		CITY OF IRVINE GROUNDWATER DEWATERING FACILITIES	CITY OF IRVINE GROUNDWATER DEWATERING	Minor	11/18/2005	11/01/2010	2-Jul-05	5yrs	5.01	#REF!	Expired		TBD	RB												
08	CA8000405	R8-2008-0004		ORANGE COUNTY WATER DISTRICT	OCWD, GW REPLEN SYSTEM, AWTF	Minor	07/18/2008	07/01/2013	5-Jul-05	5yrs	4.96	#REF!	Effective								1-Dec-13	RB						
08	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4-Jul-05	5yrs	4.96	#REF!	Effective		[illegible]	[illegible]												[illegible]
08	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	4-Jul-05	5yrs	5.00	#REF!	Effective		[illegible]	[illegible]												
08	CAG916001	R8-2012-0027		TREATED GROUNDWATER PETROL HC RB08		General	07/20/2012	07/01/2017	9-Jul-05	5yrs	4.99	#REF!	Effective															
08	CAG916002	R8-2007-0041		TREATED GROUNDWATER PETROL HC #2 RB08		General	11/30/2007	11/01/2012	4-Jul-05	5yrs	4.95	#REF!	Effective		TBD													TMDL issue.
09	CA0001350	R9-2006-0043		CABRILLO POWER LLC	ENCINA POWER PLANT	Major	08/16/2006	10/01/2011	3-Jul-05	5yrs	4.93	#REF!	Expired	316(b)				Contractor			TBD	RB		Contractor				Hold pending SB OTC policy.
09	CA0107239	R9-2005-0008		UNIV OF CA, SAN DIEGO	SCRIPPS INST OF OCEANOGRAPHY	Minor	02/09/2005	02/09/2010	1-Jul-05	>5yrs	5.13	#REF!	Expired	ASBS							TBD	RB						Pending decision by SB on ASBS exception.
09	CA0107867	R9-2003-0265		US NAVY PUBLIC WORKS CENTER	NAVY PUBLIC WORKS GRAVING DOCK	Major	08/13/2003	08/13/2008	30-Jun-05	5yrs	5.00	#REF!	Expired								1-Jul-13	RB						Will be combined with US Navy Naval Base San Diego. ORIGINAL ADOPTION DATE JUNE 2013.
09	CA0106031	R9-2012-0004		FALLBROOK PUD	FALLBROOK PUD WWTP 1	Major	08/06/2012	09/27/2017	9-Jul-05	5yrs	5.01	#REF!	Effective					Contractor						Contractor				
09	CA0108073	R9-2005-0005		SOUTHERN CALIFORNIA EDISON	SONGS UNIT 2	Major	05/11/2005	05/11/2010	1-Jul-05	>5yrs	5.14	#REF!	Expired	316(b)							TBD	RB						Hold pending SB OTC policy.
09	CA0108181	R9-2005-0006		SOUTHERN CALIFORNIA EDISON	SONGS UNIT 3	Major	05/11/2005	05/11/2010	1-Jul-05	5yrs	5.00	#REF!	Expired	316(b)							TBD	RB						Hold pending SB OTC policy.
09	CA0108928	96-50		US IBWC	SOUTH BAY INTERNATIONAL WWTP	Major	11/14/1996	10/10/2001	23-Jun-05	5yrs	5.00	#REF!	Expired	under enforcement				Contractor			1-Feb-14	X-T17		Unspecified				Federal Court scheduled hearing for February 2013 to evaluate compliance with secondary treatment requirements. Pending final decision by Federal Court.
09	CA0108944	R9-2003-0394		ESCONDIDO, CITY OF	HARRF DISCH TO ESCONDIDO CREEK	Major	12/10/2003	12/10/2008	30-Jun-05	5yrs	4.91	#REF!	Expired	COO needed							1-Sep-13	RB						Evaluating appropriateness of NPDES permit for wet weather discharges
09	CA0109045	R9-2013-0006		SAN DIEGO, CITY OF	SOUTH BAY WATER RECLAM PLANT	Major	02/13/2013	04/03/2018	9-Jul-05	5yrs	5.01	#REF!	Expired					RB	PCI	Contractor				RB	PCI			
09	CA0109142	R9-2006-0049		CONTINENTAL MARITIME OF SAN DIEGO, INC.	CONTINENTAL MARITIME OF SAN DIEGO, INC	Minor	08/13/2008	08/13/2013	5-Jul-05	>5yrs	5.14	#REF!	Effective					RB			1-Feb-14	Contractor Pending		RB				
09	CA0109169	R9-2002-0169		US NAVY	US NAVAL BASE SAN DIEGO	Major	11/13/2002	11/13/2007	29-Jun-05	5yrs	5.00	#REF!	Expired	compliance schedule needed				Contractor			1-Jul-13	X-T1						Combine with US Graving Dock. ORIGINAL ADOPTION DATE JUNE 2012 WITH X-T1 CONTRACTOR SUPPORT.
09	CA0109215	R9-2012-0015		SAN DIEGO GAS & ELECTRIC	PALOMAR ENERGY CENTER BRIN COLLECTION	Major	09/12/2012	10/21/2017	9-Jul-05	5yrs	5.00	#REF!	Effective															
09	CA0109223	R9-2006-0065		POSEIDON RESOURCES CORPORATION	CARLSBAD DESALINATION PROJECT	Major	06/14/2006	10/01/2011	3-Jul-05	>5yrs	5.11	#REF!	Expired								TBD							Update on hold until completion of State Board amendment to Ocean Plan addressing desalination facilities
09	CA0109347	R9-2008-0096		USMC BASE, CAMP PENDLETON	MCCP SOUTHERN REGION TERTIARY TREATMENT PLANT	Major	09/10/2008	11/01/2013	5-Jul-05	>5yrs	5.30	#REF!	Effective					Contractor			1-May-14	Contractor Pending		Contractor				
09	CA0109363	R9-2002-0002		US NAVY	POINT LOMA FACILITIES	Major	09/11/2002	09/11/2007	29-Jun-05	>5yrs	5.15	#REF!	Expired	compliance schedule needed							1-Oct-13	X-T14						Request US Navy to update application. Submittal expected by mid-May 2012. SFY12-13 ADOPTION DATE JULY 2012 WITH X-T14.
09	CAG919001	R9-2007-0034		SD BAY GROUNDWATER DEWATERING		General	10/10/2007	10/10/2012	4-Jul-05	5yrs	5.00	#REF!	Effective								1-Apr-14	RB						ORIGINAL ADOPTION DATE JUNE 2013.
09	CAG919002	R9-2008-0002		DEWATERING, EXCEPT SD BAY		General	03/12/2008	03/12/2013	4-Jul-05	5yrs	5.01	#REF!	Effective								1-Apr-14	RB						ORIGINAL ADOPTION DATE JUNE 2013.
09	CA0109193	R9-2008-0062		GENENTECH, INC.	GENENTECH, INC.	Minor	12/10/2008	01/01/2014	5-Jul-05	5yrs	5.00	#REF!	Effective								1-Mar-14	Contractor Pending						
09	CA0107492	R9-2009-0037		PADRE DAM MWD	PADRE DAM WRF	Major	04/08/2009	06/01/2014	5-Jul-05	5yrs	5.06	#REF!	Effective					RB			1-Dec-14	Contractor Pending		RB				
09	CA0109185	R9-2009-0081		US NAVY	US NAVAL BASE CORONADO (NBC)	Major	06/10/2009	06/10/2014	5-Jul-05	>5yrs	5.15	#REF!	Effective	compliance schedule needed				Contractor			1-Feb-14	RB						
09	CA0109151	R9-2009-0080		BAE SYSTEMS	SAN DIEGO SHIP REPAIR INC	Major	06/10/2009	06/10/2014	5-Jul-05	5yrs	5.00	#REF!	Effective	compliance schedule needed				RB			1-Dec-14	Contractor Pending		RB				
09	CA0109134	R9-2009-0089		GENERAL DYNAMICS NATIONAL STEEL & SHIPBUILDING	NATIONAL STEEL & SHIPBUILDING	Major	08/12/2009	09/01/2014	6-Jul-05	5yrs	5.00	#REF!	Effective	compliance schedule needed				RB						RB				
09	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]															[illegible]
09	CA0108952	R9-2010-0012		SWEETWATER AUTHORITY	L SWEETWTR RIVER BASIN GWDP	Minor	05/12/2010	07/01/2015	7-Jul-05	5yrs	5.00	#REF!	Effective					RB						RB				
09	CA0107409	R9-2009-0001		CITY OF SAN DIEGO	POINT LOMA OCEAN OUTFALL	Major	06/16/2010	07/31/2015	7-Jul-05	>5yrs	5.14	#REF!	Effective	301(h)				Contractor						RB				Joint permit with EPA
09	CAG679001	R9-2010-0003		HYDROSTATIC TEST WATERS RB09		General	09/08/2010	10/31/2015	7-Jul-05	>5yrs	5.13	#REF!	Effective					RB						RB				Board sent permit back to address issues
09	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]															[illegible]
09	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]															[illegible]
09	CA0107981	R9-2010-0086		ESCONDIDO, CITY OF	HALE AVE WASTEWATER TRMT PLNT	Major	09/08/2010	11/30/2015	7-Jul-05	5yrs	5.00	#REF!	Effective					Contractor						Contractor				
09	CA0107999	R9-2010-0087		SAN ELIJO JOINT POWERS AUTH	SAN ELIJO WPCF	Major	09/08/2010	11/30/2015	7-Jul-05	>5yrs	5.23	#REF!	Effective					RB						RB				
09	CA0107433	R9-2011-0016		OCEANSIDE, CITY OF	OCEANSIDE OCEAN OUTFALL	Major	01/12/2011	03/02/2016	7-Jul-05	>5yrs	5.23	#REF!	Effective					Contractor	PCI	Contractor				Contractor	PCI			
09	CAG999002	R9-2011-0022		SAN DIEGO REGION PUBLIC FIREWORKS DISPLAYS		General	05/11/2011	05/31/2016	7-Jul-05	>5yrs	5.14	#REF!	Effective	in process				RB						RB				Initial draft permit completed and circulated for public review. Workshop held on 12/18/2010. Public noticed on 9/23/2010.
09	CA0107395	R9-2011-0019		ENCINA WASTEWATER AUTHORITY	ENCINA OCEAN OUTFALL	Major	04/13/2011	06/01/2016	7-Jul-05	5yrs	5.06	#REF!	Effective					Contractor						Contractor				
09	CA0107338	R9-2011-0032		SEAWORLD PARKS & ENTERTAINMENT, INC.	SEA WORLD, SAN DIEGO	Major	06/08/2011	07/27/2016	8-Jul-05	>5yrs	5.14	#REF!	Effective					RB						RB				Cover SeaWorld fireworks under new General Permit first. Phase reissuance of the individual permit for other discharges after adoption of new Fireworks General Permit.
09	CA0109258	R9-2012-0006		LIQUID STONE HOLDINGS, LLC	STONE BREWING CO.	Minor	02/08/2012	03/31/2017	8-Jul-05	>5yrs	5.14	#REF!	Effective															
09	CA0107417	R9-2012-0012		SOUTH ORANGE COUNTY WW AUTH	SAN JUAN CREEK OCEAN OUTFALL	Major	04/11/2012	05/31/2017	8-Jul-05	>5yrs	5.15	#REF!	Effective					Contractor						Contractor				Draft completed
09	CA0107611	R9-2012-0013		SOUTH ORANGE COUNTY WW AUTH	ALISO CREEK OCEAN OUTFALL	Major	04/11/2012	05/31/2017	8-Jul-05	>5yrs	5.14	#REF!	Effective					Contractor						Contractor	PCI	PCI Contractor		Draft completed
09	CAG719001	R9-2013-0026		BOATYARDS GENERAL PERMIT	SAN DIEGO REGIONAL	General	05/30/2013	09/30/2016		>5yrs	5.14	#REF!	new					RB						RB				New general permit replacing 9 expired individual NPDES permits for 1) Driscoll Custom Boats, 2) Marine Group Boat Works – National City (formerly Knight and Carver Yacht Center), 3) Keehler Kraft Company, Inc., 4) Nielsen and Beaumont Marine, 5) Shelter Island Boatyard, 6) Marine Group Boat Works – Chula Vista (Formerly, Southbay Boat Yard), 7) Dana Point Shipyard, 8) Driscoll Mission Bay, and 9) Oceanside Marine Centre. ADOPTION DATE MAY 2013.
09	new	new		CARLSBAD ENERGY CENTER, LLC	POWER PLANT BRINE DISCHARGE	new				>5yrs	5.34	#REF!	new	hold flow issues														Need to finalize list of discharges to be covered under permit.
09	new	new		DEMINUMIS DISCHARGE		New General					0.00	#REF!	new	in process														
09	CAG999003	R9-2012-0063		PHOSLOCK APPLICATION	SAN DIEGO REGIONAL	MINOR	12/12/2012	01/01/2018			0.00	#REF!	new															new general permit for application of nutrient stabilization chemical
09	new	new		US MARINE CORPS CAMP PENDLETON	BRINE DISCHARGE TO BEACH	Minor				5yrs	5.06	#REF!	new								TBD	RB						Discharger is examining options and may pull permit application. ORIGINAL ADOPTION DATE OCT 2012.
09	CAS108758	R9-2007-0001		SAN DIEGO COUNTY MS4 COPERMITTEES	SAN DIEGO COUNTY MUN STORMWTR	MS4	01/24/2007	01/24/2012	3-Jul-05		0.00	#REF!	Expired								1-Apr-13	RB						Will be combined with other 2 RB9 MS4 permits into one Regional MS4 permit
SB	CAG990002	2006-0008-DWQ		UTILITY VAULTS (STATEWIDE)		General	07/19/2006	07/19/2011	3-Jul-05	5yrs	5.00	#REF!	Expired								1-Sep-13	Contractor Pending						
SB	CAG990005	2004-0009-DWQ		PESTICIDE-WEED CONTROL		General	05/20/2004	05/19/2009	30-Jun-05	5yrs	5.00	#REF!	Expired		1-Feb-13	SB												Delay due to staffing issues; expect to public notice late 2011
SB	CAS000001	97-03-DWQ		CA INDUSTRIAL ACTIVITIES STORMWATER		General	04/17/1997	04/17/2002	23-Jun-05	5yrs	5.00	#REF!	Expired		1-Nov-12	SB												Responding to comments received April 2011
SB	CAS000003	99-06-DWQ		CALIF DEPT OF TRANSPORTATION	GENERAL PERMIT DOTMS4	MS4	07/15/1999	07/15/2004	26-Jun-05	5yrs	5.00	#REF!	Expired		1-Sep-12	RB												Revised draft recirculated for public comment Aug 2011
SB	CAS000004	2003-0005-DWQ		CA STORMWATER MS4 PHASE II		General	04/30/2003	04/30/2008	29-Jun-05	5yrs	5.01	#REF!	Expired		1-Feb-13	SB												
SB	CAS000002	2009-2009-DWQ		CA CONSTRUCTION STORMWATER		General	09/02/2009	09/02/2014	6-Jul-05	5yrs	5.01	#REF!	Effective															
SB	CAG990004	2011-0002-DWQ		PESTICIDE-VECTOR CONTROL		General	03/01/2011	02/28/2016	7-Jul-05	5yrs	5.00	#REF!	Effective															Delay due to staffing issues. Will include both larvicide and adulticide
SB	CAG990006	2011-0003-DWQ		PESTICIDE-AQUATIC ANIMAL INVASIVE SPECIES		General	03/01/2011	02/28/2016	7-Jul-05	5yrs	5.00	#REF!	Effective															
SB	CAG990007	2011-0004-DWQ		PESTICIDE-SPRAY APPLICATION		General	03/01/2011	02/28/2016	7-Jul-05	5yrs	5.00	#REF!	Effective															
SB	CAS000005	2003-0007-DWQ		SMALL LINEAR UNDGND/OVRHD CONST			07/01/2010			5yrs	5.00	#REF!	Rescinded	Rescission														

Cell: AC157
Comment: acw:
Contractor draft delivered 8/18/10; revised draft 10/6/10; responded to comments 11/4/10

Cell: T367
Comment: acw:
Was Jan 2013

Cell: Z367
Comment: acw:
Was Jan 2013