**NPDES Permit Status for Contractor for CA Regional Water Boards (FY 15-16 and 16-17)**

| Regional Board | NPDES Permit Number | Facility Type | Order No. | Permittee | Facility Name | Support | Proposed Adoption | Kick-Off Meeting | RPA Due to Regional Board | Draft Order Due to Regional Board | Assignet | Comments | EPA Task Order |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | CA0023027 | Minor | R1-2009-0094 | HCRID #1 | SHELTER COVE POTW | Full | 5/21/2015 | 11/4/2014 | 12/2/2014 | 12/30/2014 | PG | In progress. RPA delivered 12/1/14. Tentative Draft delivered 1/6/15. Revised Tentative Draft delivered 1/27/15. | TO-38 |
| 1 | CA0023078 | Major | R1-2009-0030 | FORT BRAGG, CITY OF | FORT BRAGG WWTP | Full | 6/18/2015 | 12/1/2014 | 1/2/2015 | 1/30/2015 | PG | In progress. RPA delivered 1/6/15. Tentative Draft delivered 1/30/15. Revised draft delivered 2/4/15 and 3/16/15. | TO-38 |
| 1 | CA0024449 | Major | R1-2009-0033 | EUREKA, CITY OF | EUREKA CITY ELK RIVER WWTP | Full | 6/18/2015 | 12/1/2014 | 1/2/2015 | 1/30/2015 | PG | In progress. RPA delivered 1/22/15. Ocean Plan RPA and SIP RPA (without MUN) delivered 5/6/15. Tentative draft delivered 7/17/2015. | TO-38 |
| 1 | CA0022870 | Minor | R1-2010-0020 | MENDOCINO CITY CSD | MENDOCINO CITY CSD | Full | 8/20/2015 | 1/31/2015 | 2/28/2015 | 3/28/2015 | PG | In progress. RPA delivered 2/11/15. Tentative Draft delivered 3/27/15. | TO-38 |
| 1 | CA0023060 | Major | R1-2010-0017 | WILLITS, CITY OF | WILLITS WWTF | Full | 8/20/2015 | 1/31/2015 | 2/28/2015 | 3/28/2015 | PG | In progress. RPA delivered 2/27/15. Tentative Draft delivered 4/2/15. Revised Tentative Draft delivered 5/15/15. | TO-38 |
| 1 | CA0025135 | Major | R1-2010-0034 | CITY OF HEALDSBURG | HEALDSBURG CITY WWTP | Full | 11/19/2015 | 5/4/2015 | 6/1/2015 | 6/29/2015 | PG | In progress. RPA delivered 5/29/2015. Draft permit due date postponed. Tentative draft delivered 8/24/15. Revised Tentative draft delivered 1/7/16. | TO-38 |
| 1 | CA0024040 | Minor | R1-2010-0038 | MENDO CO WWD #2 ANCHOR BAY | MENDOCINO CWWD#2-ANCHOR BAY | Full | 3/17/2016 | 8/28/2015 | 10/2/2015 | 10/30/2015 | PG | In progress. RPA delivered 9/30/15. Tentative draft delivered 11/2/15. Revised Tentative Draft delivered 11/30/15. | TO-38 |
| 1 | CA0024490 | Major | 2011-0008-DWQ | MCKINLEYVILLE CSD | MCKINLEYVILLE WWTP | Full | 5/1/2016 | 12/14/2015 | 12/23/2015 | 1/13/2015 | PG | In progress. RPA delivered 12/31/15. Tentative Draft delivered 1/25/16. | TO-01 |
| 1 | CA0022730 | Major | R1-2011-0004 | FORTUNA, CITY OF | FORTUNA CITY WWTP | Full | 5/1/2016 | 12/14/2015 | 12/23/2015 | 1/13/2015 | PG | In progress. RPA delivered 12/23/15. Tentative Draft delivered 1/13/16. | TO-01 |
| 1 | CA0022756 | Major | R1-2011-0019 | CRESCENT CITY | CRESCENT CITY WWTP | Full | 6/1/2016 | 1/14/2016 | 2/5/2016 | 2/29/2016 | PG | In progress. Due dates delayed due to request for monitoring data and revised ROWD. RPA delivered 2/8/16. Tentative draft permit delivered on 7/11/16. | TO-01 |
| 1 | CA0023574 | Minor | R1-2011-0001 | COVELO CSD | COVELO POTW | Full | 6/1/2016 | 1/14/2016 | 2/5/2016 | 2/29/2016 | PG | In progress. Due dates delayed due to request for monitoring data. RPA delivered 3/9/16. Tentative Draft delivered 6/17/16. | TO-01 |
| 1 | CA0022781 | Minor | R1-2011-0046 | REDWAY CSD | REDWAY POTW | Full | 8/1/2016 | 3/15/2016 | 3/24/2016 | 9/6/2016 | PG | RPA delivered 3/21/16. Tentative draft delivered on 9/7/16. | TO-01 |
| 1 | CA0022748 | Minor | R1-2011-0054 | RIO DELL, CITY OF | RIO DELL CITY WWTF | Full | 8/1/2016 | 3/15/2016 | 3/24/2016 | 9/30/2016 | PG | In progress. Schedule delayed, ROWD not due until 6/3/16, awaiting CTR and T22 data. RPA delivered 9/22/16. Agreed with Cathy Goodwin to deliver draft by 10/7/16. Tentative Draft delivered 10/10/16. | TO-01 |
| 1 | CA0023043 | Minor | R1-2012-0012 | FORESTVILLE WATER DISTRICT | FORESTVILLE WATER DISTRICT | Full | 8/1/2016 | 3/15/2016 | 3/23/2016 | 11/4/2016 | PG | Schedule delayed, ROWD not due until 6/1/16. In progress. RPA delivered on 9/26/16. Tentative Draft delivered 12/12/16. | TO-01 |
| 1 | CA0023655 | Minor | R1-2010-0019 | SONOMA WEST HOLDINGS INC | Sonoma West Holdings Plant #2 Facility | Full | 12/15/2016 | 4/25/2016 | 5/9/2016 | 10/7/2016 | PG | Added via TD #3. In progress. RPA delivered 10/7/16. Tentative Draft delivered 11/3/16. | TO-01 |
| 1 | CA0023639 | Minor | R1-2012-0016 | SONOMA COUNTY WATER AGENCY | SCWA GRATON CSD | Full | 10/1/2016 | 5/15/2016 | 5/24/2016 | 10/14/2016 | PG | Schedule delayed, ROWD not due until 8/1/16. RPA delayed further as the Discharger has not conducted CTR sampling. Tentative Draft delivered 12/23/16. | TO-01 |
| 2 | CA0037958 | Major | R2-2010-0074 | NOVATO SANITARY DISTRICT | NOVATO AND IGNACIO STP | Full | 7/1/2015 | 11/7/2014 | 12/3/2014 | 1/14/2015 | PG | In progress. RPA delivered 11/21/14.Dilution review delivered on 12/8/14. Permit delivered on 1/7/2015. | TO-38 |
| 2 | CA0038016 | Minor | R2-2010-0105 | ST HELENA, CITY OF | ST HELENA TREATMT PLT | Full | 11/1/2015 | 4/24/2015 | 5/15/2015 | 6/24/2015 | | Removed per Technical Directive 2 | TO-38 |
| 2 | CA0038733 | Minor | R2-2010-0097 | UNION SANITARY DISTRICT | UNION S.D. - ALVARADO WWTP-WWD | Full | 8/31/2015 | 5/20/2015 | 6/17/2015 | 7/1/2015 | PG | Due dates revised by RB; Kickoff call on 6/1/15; In progress. RPA and limits write up delivered on June 19, 2015. Draft permit delivered on July 2, 2015. | TO-38 |
| 2 | CA0037966 | Minor | R2-2010-0104 | CALISTOGA, CITY OF | CALISTOGA DUNAWEAL WWTP | Full | 11/1/2015 | 5/27/2015 | 6/17/2015 | 7/27/2015 | PG | Dates Revised by RB; Kickoff call on 6/1/15; RPA and limits write up delivered on June 25, 2015. Draft permit delivered on 7/27/15. | TO-38 |
| 2 | CA0030198 | Minor | R2-2010-0082 | EXPLORATORIUM | EXPLORATORIUM BAY WHCS | Full | 2/10/2016 | 7/17/2015 | 8/7/2015 | 9/16/2015 | | RB requests support switched to Phillips 66 Refinery. Facility removed per Technical Directive 5 (10/19/15). | TO-38 |
| 2 | CA0037770 | Major | R2-2010-0114 | MT VIEW SANITARY DIST | MT VIEW SANITARY DIST WWTF | Full | 4/11/2016 | 8/12/2015 | 9/2/2015 | 10/14/2015 | PG | Kickoff call occured on 7/29. Due dates revised and updated in tracking sheet based on RB schedule. RPA and limits wirte-up delivered 9/2/15. Draft permit deliverd on 10/14/15. | TO-38 |
| 2 | CA0037810 | Major | R2-2011-0003 | PETALUMA, CITY OF | ELLIS CREEK WATER RECYCLING FACILITY | Full | 5/11/2016 | 10/14/2015 | 11/4/2015 | 12/16/2015 | PG | RB requests support switched to Napa Sanitation. Removed per Technical Directive 5 (10/19/15). | TO-38 |
| 2 | CA0037575 | Major | R2-2011-0007 | NAPA SANITATION DISTRICT | NAPA SD WWTP (SOSCOL WATER RECYCLING FACILITY) | Full | 5/11/2016 | 10/14/2015 | 11/19/2015 | 12/30/2015 | PG | Approval for this permit was recieved on: 10/19/15. Due dates for RPA revised by RB to allow time for the analysis.<br>Kickoff call occurred on 10/26/2015.<br>RPAand limits write up delivered on 11/11/15.<br>Due date revised by RB to 12/30/16 due to holiday schedule of staff.<br>Draft permit delivered on 12/30/16. | TO-38 |
| 2 | CA0005053 | Major | R2-2011-0027 | CONOCOPHILLIPS | PHILLIPS 66 SAN FRANCISCO REFINERY, RODEO | Full | 6/8/2016 | 11/11/2015 | 12/4/2015 | 1/20/2016 | PG | Kickoff call on 11/23/15. In process.<br>Due date for RPA was provided flexability by RB due to shortened time between kickoff call and due date.<br>RPA and limits write up sent on 12/7/16.<br><br>Draft Permit Delivered on 1/21/16. | TO-38 |
| 2 | CA0005002 | Major | R2-2011-0048 | USS-POSCO INDUSTRIES | USS POSCO Industries - NPDES/SUB15 | Full | 8/31/2016 | 2/19/2016 | 3/11/2016 | 4/20/2016 | PG | Removed via TD #3 on 3/22/16. | TO-01 |
| 2 | CA0038636 | Minor | R2-2011-0058 | EBRPD, USD, EBDA | HAYWARD SHORELINE MARSH | Full | 10/12/2016 | 2/19/2016 | 3/11/2016 | 4/20/2016 | PG | Removed via TD #3 on 3/22/16. | TO-01 |
| 2 | CA0037427 | Minor | R2-2011-0016 | MARIN COUNTY SANITARY DISTRICT #5 | MARIN CSD 5 PARADISE COVE WWTP | Full | 10/12/2016 | 2/19/2016 | 3/11/2016 | 4/20/2016 | PG | In progress. Kickoff call on 2/19/16. RPA and limits write-up deliverd on 3/18/16. Ammonia RPA revised on 3/21/16. Draft permit delivered on 4/20/16. | TO-01 |



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| 2 | CA0005134 | Major | R2-2011-0049 | CHEVRON USA INC. | RICHMOND REFINERY | Full | 12/16/2016 | 5/27/2016 | 6/12/2016 | 7/22/2016 | PG | Due dates revised by RB on 3/18/16. In progress.<br>Storm water analysis provided on 5/24/16. RPA and limits write-up delivered on 6/10/16. | TO-01 |
| 2 | CA0038768 | Major | R2-2011-0046 | AMERICAN CANYON, CITY OF | AMERICAN CANYON WWTP | Full | 12/14/2016 | 5/27/2016 | 7/8/2016 | 8/17/2016 | PG | Due dates revised by RB on 3/18/16 and 5/16/16. Kickoff call occurred on 5/27/16. RB provided additional 2 days for futher review of ammonia receiving water data. Permit delivered on 8/19/16. | TO-01 |
| 2 | CAG912002 | General | R2-2012-0002 | Groundwater Fuels & VOCs | Groundwater Fuels & VOCs | Full | 2/8/2017 | 6/10/2016 | 7/1/2016 | 8/10/2016 | PG | Added via TD #3. Kickoff call on 6/10/16. In progress. Large amounts of data to process has delayed RPA/Limits (~70 facilities, all PDF). RPA and limits delivered on 9/8. RB response provided on 9/24. Revised RPA and limits provided on 9/28. Permit delivered on 10/5. Assisted RB with formatting on final draft after RB revisions impacted overall template styles, sent draft on 12/30/16. | TO-01 |
| 2 | CA0038776 | Major | R2-2012-0002 | City of Pacifica | Calera Creek Water Recycling | Full | 2/8/2017 | 7/15/2016 | 9/2/2016 | 10/12/2016 | PG | Added via TD #3. Due dates changed by RB. Kickoff call on 7/15/16. In progress. ROWD not provided until 9/2/16. CTR data has not been provided by discharger as of 9/6/16. RPA and limited delived on 9/21/16. | TO-01 |
| 3 | CA0049964 | Major | R3-2010-0009 | SOUTH COUNTY REGIONAL WW AUTH | GILROY-MORGAN HILL MUNICIPAL WW FAC | Full | | 3/15/2015 | | 5/15/2015 | PG | Kickoff call on 3/17/15. In process. RPA/limits write up delivered on 4/15/15. Permit delivered on 5/18/15. Revised permit to correct a formatting issue was delivered on 5/19/15. | TO-38 |
| 3 | CA0050601 | Minor | R3-2010-0004 | GALLO CATTLE COMPANY | JOSEPH GALLO FARMS FEED LOT | Full | | 4/15/2015 | | 6/15/2015 | PG | Applicable review completed on 2/25/15. Permit is as far as can be done at this point, waiting on revised NMP from Discharger. RB has requested new NMP. NMP received on 11/13/15, reviewed and found incomplete on 11/24/15. Made request for revised NMP from discharger. | TO-38 |
| 3 | CA0048160 | Major | R3-2010-0012 | GOLETA SANITATION DISTRICT | GOLETA WWTP | Full | | 8/15/2015 | | 10/15/2015 | PG | Kickoff call scheduled for 8/5/15. Permit delivered on 10/15/2015. As of 11/5/15, the Discharger has requested a flow increase. Additional support may be necessary to review an antideg analysis and adjust flow limitations within the permit. | TO-38 |
| 3 | CA0047791 | Minor | R3-2010-0039 | OLIVE SPRINGS QUARRY, INC | OLIVE SPRINGS QUARRY | Full | | 9/15/2015 | | 11/15/2015 | | Permit in progress. Permit in QA. Permit delivered on 11/13/15. | TO-38 |
| 3 | CA0048143 | Major | R3-2010-0011 | SANTA BARBARA, CITY OF | EL ESTERO WWTP | Full | | | | 7/25/2016 | | Update (1/22/15): Postponed by RB until late 2017. Removed per Technical Directive 4 and reinstated per Technical Directive 5a (10/22/15). In progress. Have started gathering data for RPA and have ROWD (as of 3/31/2016). Delievered 8/31/16. | TO-38 |
| 3 | CA0048194 | Major | R3-2010-0043 | SANTA CRUZ, CITY OF | SANTA CRUZ WWTP | Full | | 10/15/2015 | | 7/25/2016 | | RB3 has indicated that there are at least three other permits (Moss Landing Power Plant, Paso Robles WWTP, and Carpineria that are higher priority). The due date for this permit will be pushed back upon request of the Regional Board. As of 3/31/2016, have started draft of permit. Have requested missing data twice from Discharger, working with RB to get the data. Conference call schedule for 7/6/16 to resolve data issues. Data provided by discharger on 7/12, additional data verification provided on 7/19. Delivered on 8/31/16. | TO-38 |
| 3 | CA0048682 | Minor | R3-2010-0008 | RMC PACIFIC MATERIALS INC (CEMEX) | RMC LONESTAR SANTA CRUZ CEMENT | Full | | | | | | Update (1/22/15): Permit to be rescinded, facility shut down. RB has indicated that this will be removed from TO38. Removed per Technical Directive 4. | TO-38 |
| 3 | CA0048941 | Minor | R3-2011-0007 | HERITAGE RANCH CSD | HERITAGE RANCH WWTP | Full | | | | 6/26/2015 | PG | Due date for this permit has not yet been finalized for this permit. Expected due date is in July 2016. As of 3/31/2016, RB working with us to get data. Have started drafting permit. Permit complete and QA'd. Ready for delivery, will delivery in Nov with all remaining RB3 permits. | TO-01 |
| 3 | CA0005274 | Minor | R3-2010-0025 | GRANITE ROCK COMPANY, INC. | GRANITE ROCK ARTHUR WILSON QUARRY | Full | | 9/1/2015 | | 12/1/2015 | PG | Permit in progress. Incorrect effluent data in CIWQS, awaiting actual discharge data. ROWD incomplete, request for information pending with Discharger. Discharger also states that they will be requesting dilution. Permit finalized, awaiting QA. Moving forward without dilution. Nov delivery expected. Ready for delivery. Permit delivered on 12/30/16. | TO-01 |
| 3 | CA0047364 | Major | R3-2011-0003 | CARPINTERIA SD | CARPINTERIA SD WWTP | Full | | | | 5/15/2016 | PG | Due date for this permit has not yet been finalized. Expected due date is in May 2016. Ready for QA. Ready for delivery. Permit delivered on 12/30/16. | TO-01 |
| 3 | CA0006254 | Major | R3-2000-0041 | DUKE ENERGY MOSS LANDING LLC | MOSS LANDING POWER PLANT - NPDES | Full | | | | 9/23/2016 | PG | Finalized due date has not yet be established for this permit, but RB3 has indicated that this is the top priority permit for TO 01. Expected due date will be in January 2016.<br><br>As of 3/31/2016, permit in progress. Permit development on hold, expect will be replaced for an RB7 permit as requested by the State. Permit removed via TD#4 on 7/5/16. | TO-01 |



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| 3 | CA0047953 | Major | R3-2011-0002 | EL PASO DE ROBLES, CITY OF | PASO ROBLES WWTP | Full | | | | 9/23/2016 | PG | Due date for this permit has not yet been finalized. RB3 has indicated that this is the second priority for them (after Moss Landing Power Plant). Expected due date is in late February 2016.<br><br>As of 3/31/2016, permit in progress. RB working with us, received ROWD on 3/30/2016. Permit complete, ready for QA. Ready for delivery. Permit delivered on 12/30/16. | TO-01 |
| 3 | CA0048267 | Minor | R3-2011-0008 | CA STATE PARKS | BIG BASIN REDWOODS SP WWTP | Full | | 9/1/2016 | | 10/25/2016 | PG | As of 3/31/2016, have started drafting permit. RB working with us to get data and materials. Permit complete, ready for QA. ROWD not yet provided, will need to revise draft once ROWD is submitted. Permit delivered on 12/30/16 (ROWD never received). | TO-01 |
| 4 | CA0064068 | Minor | R4-2009-0103 | LINCOLN AVENUE WATER CO. | SOUTH COULTER WATER TREATMENT | Full | | | | 11/24/2014 | PG | Delivery date moved up from original date, then pushed back to 12/1/2014 to unforeseen RPA data. Delivered Draft Tentative Order and Package Materials 12/3/2014. | TO-38 |
| 4 | CA0000442 | Minor | R4-2009-0126 | BP WEST COAST PRODUCTS LLC | LONG BEACH MARINE TERMINAL 2 | Full | | | | 12/16/2014 | PG | In Progress. Draft order delivered 12/16/14. Package Materials Delivered 12/26/14. | TO-38 |
| 4 | CA0064611 | Major | | PHILLIPS 66 | LOS ANGELES REFINERY | Full | 3/10/2016 | | | 1/6/2015 | PG | Added per Technical Directive 5 (10/19/15). Facility replaces Westfield Building facility. Delivery delayed awaiting site visit to be conducted by Regional Water Board. Delivered Pre-Draft Tentative Order on 03/01/2016. | TO-38 |
| 4 | CA0003689 | Major | R4-2009-0125 | EXXONMOBIL OIL CORPORATION | SOUTHWESTERN TERMINAL-AREA I | Full | | | | 1/9/2015 | Tt | Delivered Draft Tentative Order and Package Materials on 2/6/15. | TO-38 |
| 4 | CA0001171 | Minor | R4-2009-0112 | LONG BEACH GENERATION LLC | LONG BEACH GENERATION STATION | Full | | | | 1/15/2015 | PG | Delivered RPA on 12/10/14. Draft Tentative Order Delivered on 1/15/15. Delivered Package Materials on 2/9/15. | TO-38 |
| 4 | CA0056464 | Major | R4-2010-0087-R | OWENS-BROCKWAY GLASS CONTAINER | GLASS CONTAINER DIV, VERNON | Full | | | | 1/30/2015 | Tt | Delivery Date postponed due to Discharger changing the ROWD. Delivered Draft TO on 4/1/15. | TO-38 |
| 4 | CA0000361 | Major | R4-2003-0101 | LOS ANGELES, CITY OF | HARBOR GENERATING STATION | Full | | | | 3/9/2015 | PG | Delayed due to further evaluation of dilution and 301(g) variance. (Anticipated delivery date of 4/17/2015 was rescheduled. Directed by Board staff to deliver on receipt of direction regarding variance/chlorine limits.)<br><br>Draft permit delivered 6/5/2015. | TO-38 |
| 4 | CA0059846 | Minor | R4-2010-0019 | CONOCOPHILLIPS COMPANY | LOS ANGELES LUB. PLANT | Full | | | | 3/30/2015 | PG | Delivered Draft Tentative Order 3/3/15. Delivered Package Materials on 3/6/15. | TO-38 |
| 4 | CA0059188 | Major | R4-2010-0089-A01 | CALIF DEPT OF WATER RESOURCES | WILLIAM E. WARNE POWER PLANT | Full | | | | 4/13/2015 | PG | Delay while waiting for final approval of dilution study. Final approval received 10/26/15. Delivery delayed pending decisions on perm/t issues from Regional Water Board. Delivered Draft Order on 1/8/16. Delivered Package Materials on 1/16/16. | TO-38 |
| 4 | CA0064165 | Minor | R4-2010-0018 | VOPAK TERMINAL LONG BEACH INC | VOPAK TERMINAL LONG BEACH INC | Full | | | | 4/20/2015 | PG | Delayed past original delivery date to await Discharger providing informatino on new discharge component. Draft Tentative Order and Package Materials Delivered on 5/9/2015. | TO-38 |
| 4 | CA0053091 | Minor | R4-2010-0180 | AMBASSADOR TOWERS | STERLING AMBASSADOR TOWERS | Full | 9/10/2015 | 4/1/2015 | 5/10/2015 | 6/1/2015 | PG | Delivered Draft Tentative Order on 6/4/15. Delivered package materials on 7/5/2015. | TO-38 |
| 4 | CA0003778 | Major | R4-2010-0179 | TESORO REFINING AND MARKETING COMPANY, LLC | TESORO LOS ANGELES REFINERY | Full | 9/10/2015 | 4/1/2015 | 5/10/2015 | 6/1/2015 | PG | Delay to await receipt of production information from Discharger. Production Information due 9/25/15. Not received as of 03/01/2016. RB send letter requested remaining information by 6/20/16. Data received on 6/15, in dicussions with RB staff on necessary revisions. Delivered on 8/20/16. | TO-38 |
| 4 | CA0064297 | Minor | R4-2010-0185 | CITY OF REDONDO BEACH | SEASIDE LAGOON | Full | 9/1/2015 | | 6/1/2015 | 7/1/2015 | PG | Delayed to wait for QC data from the Discharger. Delivered RPA on 7/9/15. Delivered Draft Tentative Order 8/19/15. Delivered Package Materials 8/20/15. | TO-38 |
| 4 | CA0057746 | Minor | R4-2009-0097 | METROPOLITAN STEVEDORE CO. | METROPOLITAN STEVEDORE CO. | Full | | | | | | Removed per Technical Directive 2 | TO-38 |
| 4 | CA0064599 | Minor | R4-2009-0096 | TELAIR INTERNATIONAL, INC. | TELAIR NEWBURY PARK | Full | | | | | | Remover per Technical Directive 2 | TO-38 |
| 4 | CA0056928 | Minor | R4-2009-0104 | NORWALK INDUSTRIES CO. | ECOLOGY AUTO WRECKING | Full | | | | | | Removed per Technical Directive 2 | TO-38 |
| 4 | CA0059561 | Minor | R4-2009-0102 | BP WEST COAST PRODUCTS LLC | EAST HYNES FACILITY | Full | | | | | PG | Removed per Technical Directive 2 | TO-38 |
| 4 | CA0053287 | Minor | R4-2010-0178 | 1801 AVENUE OF THE STARS LP | WESTFIELD BUILDING | Full | 9/1/2015 | | | | PG | Delay anticipated to await information on Discharger as to future construction. Contractor support was suspended/facility no longer requires permit. | TO-38 |
| 4 | CA0060577 | Minor | R4-2010-0197 | COVINA IRRIGATING CO | TREATMENT PLANT #1 | Full | | | | 2/1/2016 | PG | Delivered Draft Tentative Order 2/1/16. Delivered Package Mats on 02/17/2016. | TO-01 |
| 4 | CA0003352 | Major | R4-2011-0029 | SIX FLAGS THEME PARKS, INC. | SIX FLAGS MAGIC MOUNTAIN, VALENCIA | Full | | | | 2/1/2016 | PG | Delivery delayed awaiting missing monitoring report. Delivered Draft TO on 3/21/2016. Delivered Package Materials on 3/31/2016. | TO-01 |
| 4 | CA0058343 | Minor | R4-2011-0037 | BP WEST COAST PRODUCTS LLC | TESORO HATHAWAY STORAGE AND RACK | Full | | | | 2/1/2016 | PG | Delivery delayed pending determination of applicability of new trash regulations. Delivered Draft T.O. 2/17/16. Delivered Package Materials on 02/29/2016. | TO-01 |
| 4 | CA0053392 | Minor | R4-2011-0051 | ROYAL CATERING COMPANY | ROYAL CATERING, EL MONTE | Full | | | | 2/1/2016 | PG | In Progress. Delivery delayed pending determination of applicability of new trash regulations. Delivered Draft TO on 2/18/16. Delivered Package Materials on 02/28/16. | TO-01 |

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| 4 | CA0056065 | Minor | R4-2011-0050 | PARAMOUNT PETROLEUM CORP | PARAMOUNT PETROLEUM REFINERY | Full | | | | 2/1/2016 | PG | In Progress. Delivery delayed pending determination of applicability of new trash regulation and discussion of other issues with Regional Water Board staff. Delivered Draft Tentative Order on 03/07/2016. Delivered Package Materials on 3/18/16. | TO-01 |
| 4 | CA0003557 | Minor | R4-2011-0097 | EQUILON ENTERPRISES, LLC | MORMON ISLAND MARINE TERMINAL | Full | | | | 3/27/2016 | PG | Stopped work on. Facility requested termination of permit. Removed via TD#3. | TO-01 |
| 4 | CA0056863 | Minor | R4-2011-0100 | KINDER MORGAN LIQUIDS TERMINAL | CARSON TERMINAL | Full | | | | 3/27/2016 | PG | Delivered Draft Tentative Order on 3/28/16. Delivered Package Materials on 4/1/16. | TO-01 |
| 4 | CA0063509 | Minor | R4-2011-0095 | SANTA FE PACIFIC PIPELINE, LP | NORWALK PUMP STATION | Full | | | | 3/27/2016 | PG | Regional Water Board staff agreed to delay in delivery in order to address revisions to a previously delivered Draft permit. Delivered Draft Tentative Order on 3/30/16. Delivered Package Materials on 3/31/16. | TO-01 |
| 4 | CA0059293 | Minor | R4-2011-0152 | CHEVRON USA INC | CHEVRON VAN NUYS TERMINAL | Full | | 4/12/2016 | | 7/5/2016 | PG | Added via TD#3. In progress. Delivery dates delayed to accommodate RB priorities. Anticipated delivery date is 7/11/2016. Delivered 7/11/16. Delivered Package Materials 7/27/16. | TO-01 |
| 4 | CA0002020 | Minor | R4-2011-0190 | TESORO REFINING & MARKETING | TESORO SULFUR RECOVERY PLANT | Full | | | | 8/7/2016 | Consultant | ROWD received by RWB on 5/18/16. Delivery date rescheduled to 8/7/16 adjust to RWB priorities addressing other permits. Delivered Draft TO 8/7/16. Delivered Package Materials 8/30/16. | TO-01 |
| 4 | CA0061191 | Minor | R4-2011-0165 | SOUTHERN CALIFORNIA EDISON | PEBBLY BEACH DESAL PLANT | Full | | | | 7/21/2016 | PG | Upon agreement with Regional Water Board delayed delivery date by one month. Delayed to discuss desalination amendments with State Water Board. Delivered Draft TO on 08/19/16. Delivered Package Materials on 9/1/16. | TO-01 |
| 5R | CA0080357 | Minor | R5-2008-0090 | SIERRA PACIFIC INDUSTRIES | SIERRA PACIFIC/QUINCY DIVISION | Full | 6/1/2015 | | 11/17/2014 | | PG | In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and initial Charter/Issue Paper delivered 12/2/14. Preliminary Draft delivered 3/4/15. Tentative Order materials delivered 3/23/15. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required. | TO-38 |
| 5R | CA0084140 | Minor | R5-2008-0120 | STIMPEL-WIEBELHAUS ASSOCIATES, INC | SWA AT MOUNTAIN GATE QUARRY | Full | | | | | PG | To be rescinded. RB to request support for another facility. Removed per Technical Directive 1. | TO-38 |
| 5R | CA0004391 | Minor | R5-2009-0015 | COLLINS PINE COMPANY | CHESTER SAWMILL | Full | 6/4/2015 | | 11/17/2014 | | PG | In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 12/5/14. Board requested that remaining support be transferred to another facility. Remaining support halted per Technical Directive 4. | TO-38 |
| 5R | CA0081957 | Minor | R5-2009-0044 | WHEELABRATOR SHASTA ENERGY CO | WHEELABRATOR SHASTA ENERGY CO | Full | 6/4/2015 | | 11/17/2014 | | PG | In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 12/7/14. Preliminary Draft delivered 3/13/15. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required. | TO-38 |
| 5R | CA0003981 | Minor | R5-2007-0145 | SIERRA PACIFIC INDUSTRIES | SIERRA PACIFIC INDUSTRIES, BURNEY DIV | Full | 2/1/2015 | | 10/6/2014 | | PG | Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. Initial Charter/Issue Paper delivered 10/3/14. Preliminary Draft delivered 3/6/15. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required. | TO-38 |
| 5R | CA0004995 | Major | R5-2010-0080 | CORNING, CITY OF | CORNING WWTP | | 6/1/2016 | 9/30/2015 | 11/6/2015 | | PG | RPA support only. Added per Technical Directive 4. In progress. RPA and initial Charter/Issue Paper delivered 11/6/15. | TO-38 |
| 5R | CA0081400 | Minor | R5-2010-0034 | SIERRA PACIFIC INDUSTRIES | SIERRA PACIFIC INDUSTRIES SHASTA LAKE DIVISION | Full | 6/23/2016 | 12/11/2015 | 12/25/2015 | 1/25/2016 | PG | RPA and initial Charter/Issue Paper delivered 12/3/15. Revised RPA and Charter/Issue Paper delivered 12/31/15. Preliminary Draft delivered 1/21/16. Due to minor nature of comments, Tentative Order was not required. | TO-01 |
| 5R | CA0078981 | Major | R5-2010-0032 | QUINCY CSD | QUINCY WWTP & COLLECTION SYSTEM | Full | 6/23/2016 | 11/6/2015 | 12/25/2015 | | PG | In progress. Preliminary Draft to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and initial Charter/Issue Paper delivered 12/22/15. Preliminary Draft delivered 3/28/16. Tentative cover letter and NOPH delivered on 4/13/16. | TO-01 |
| 5R | CA0004821 | Major | R5-2011-0036 | PACTIV CORP | Pactiv Molded Pulp Mill | Full | 12/1/2016 | | 6/10/2016 | | PG | Added via TD #3. Preliminary Draft to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 6/21/16. Preliminary Draft delivered 10/24/16. | TO-01 |
| 5S | CA0081558 | Major | R5-2009-0095 | MANTECA, CITY OF | MANTECA STP | Full | 2/1/2015 | | | 10/15/2014 | PG | RPA not necessary. Preliminary Draft delivered 10/24/14. Tentative Order delivered 12/5/14. | TO-38 |
| 5S | CA0078948 | Major | R5-2010-0002 | TURLOCK, CITY OF | TURLOCK WWTP | Full | 2/1/2015 | | | 10/15/2014 | PG | RPA not necessary. Preliminary Draft delivered 10/16/14. Tentative Order delivered 11/20/14. | TO-38 |
| 5S | CA0079111 | Major | R5-2010-0004 | SACRAMENTO, CITY OF | COMBINED WASTEWATER CONTROL SY | Full | 3/1/2015 | | | 12/1/2014 | PG | In progress. RPA not necessary. Preliminary Draft delivered 1/20/15. Tentative Order materials delivered 1/30/15. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required. | TO-38 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5S | New | Major | New | Cities of Modesto and Turlock | North Valley Regional Recycled Water Program | Full | 2/1/2016 | | | 10/16/2015 | PG | Added per Technical Directive 4. In progress. Preliminary Draft delivered 10/28/15. Tentative Order materials delivered 11/13/15. Due to minor nature of comments on Preliminary Draft, a tentative Order was not required. | TO-38 |
| 5S | CA0081621 | Minor | R5-2009-0034 | DONNER SUMMIT PUBLIC UTILITY | DONNER SUMMIT WWTF | Full | 6/1/2015 | | 11/17/2014 | | PG | In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and initial Charter/Issue Paper delivered 11/20/14. Preliminary Draft delivered 3/9/15. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required. | TO-38 |
| 5S | CA0079898 | Major | R5-2009-0067 | GRASS VALLEY, CITY OF | GRASS VALLEY STP | Full | 10/1/2015 | | | | PG | In progress. RPA and initial Charter/Issue Paper delivered 4/23/15. Preliminary Draft delivered 8/17/15. Tentative Order delivered 10/6/15. | TO-38 |
| 5S | CA0084697 | Minor | R5-2010-0005 | UNITED AUBURN INDIAN COMMUNITY | THUNDER VALLEY CASINO | Full | 6/1/2015 | | 11/17/2014 | | PG | In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 11/6/14. Preliminary Draft delivered 2/6/15. Tentative Order delivered 3/10/15. | TO-38 |
| 5S | CA0093771 | Major | R5-2010-0081 | RIO VISTA CITY, NORTHWEST WWTP | NORTHWEST WASTEWATER TREATMENT FACILITY | Full | 8/1/2015 | | | | PG | In progress. RPA and Charter/Issue Paper delivered 3/19/15. Preliminary draft delivered 7/8/2015. Tentative Order materials delivered 7/29/15. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required. | TO-38 |
| 5S | CA0077682 | Major | R5-2010-0114 | SACRAMENTO REGIONAL COUNTY SD | SACRAMENTO REGIONAL WWTP | Full | 2/18/2016 | 11/6/2015 | | 11/20/2015 | PG | In progress. RPA completed by RB staff. Preliminary Draft delivered 11/23/15. Tentative Cover Letter and NOPH delivered 1/29/16. | TO-01 |
| 5S | CA0084255 | Minor | R5-2011-0055 | LINCOLN CENTER ENV REM TRUST | LINCOLN VILLAGE CENTER GWT SYSTEM | Full | 2/18/2016 | 11/5/2015 | | 11/30/2015 | PG | In progress. RPA completed by RB staff. Preliminary Draft delivered 12/3/15. Tentative Order delivered 12/29/15. | TO-01 |
| 5S | CA0077844 | Minor | R5-2009-0093 | PORTOLA, CITY OF | PORTOLA WWTP | Full | | | | | PG | Removed per 3/23/16 Technical Directive 3. | TO-01 |
| 5S | CAG995002 | General | R5-2013-0073 | LIMITED THRT FM CLNUP SITES | | Full | 4/21/2016 | 10/23/2015 | | | PG | In progress. RPA unnecessary for General Order. Preliminary Draft to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. Preliminary Draft delivered 2/10/16. | TO-01 |
| 5S | CA0085146 | Minor | R5-2011-0053 | BEAR VALLEY WATER DISTRICT | BEAR VALLEY WWTP | Full | 6/23/2016 | 12/11/2015 | | | PG | RPA unnecessary because no discharges during permit term. Preliminary Draft to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. Prelim Draft Permit delivered on 4/8/16. Tentative cover letter and NOPH delivered on 4/21/16. | TO-01 |
| 5S | New | General | New General Permit | POTW End of Pipe General Permit | POTW End of Pipe General Permit | Full | 4/21/2016 | 11/4/2015 | | | PG | In progress. RPA unnecessary for General Order. Preliminary Draft to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. Prelim Draft Permit delivered on 5/2/16. | TO-01 |
| 5S | CA0081574 | Minor | R5-2011-0086 | River Highlands CSD/Yuba County | Hammonton Gold Village WWTP | Full | 2/1/2017 | | 8/21/2016 | | PG | In progress. Preliminary Draft to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 7/22/16. Preliminary Draft delivered 10/20/16. | TO-01 |
| 6T | CAG916001 | General | R6T-2010-0024 | TREATED GROUNDWATER | | Full | 2/1/2016 | | | 7/6/2015 | PG | In progress; kick-off meeting held 4/3/15. Preliminary draft delivered 9/5/12. Tentative draft delivered 11/2/15. | TO-38 |
| 6V | CA0102814 | Minor | R6V-2011-0081 | CA DEPT OF FISH & GAME | MOJAVE RIVER FISH HATCH NPDES | Full | 11/9/2016 | 11/16/2015 | 3/4/2016 | 5/13/2016 | PG | In progress. Draft permit to be delivered within 1 month of receiving ROWD (due 4/15/16). RPA delayed while awaiting missing data from Discharger. RPA delivered 4/1/16. Draft delayed while awaiting additional information from Discharger. Draft permit delivered 8/31/16. | TO-01 |
| 7 | CAG917001 | General | R7-2009-0400 | TREATED GROUNDWATER FROM VOC | | Full | 5/21/2015 | 11/2/2015 | | 3/2/2015 | Tt | In progress. Delivered draft permit on 7/16/15. | TO-38 |
| 7 | CA0104523 | Major | R7-2010-0022 | BRAWLEY, CITY OF | BRAWLEY WWTP | Full | 6/15/2015 | 11/2/2015 | 1/12/2015 | 3/2/2015 | Tt | In progress; delivered initial draft 4/18/15; delivered final draft 5/26/15 | TO-38 |
| 7 | CA0104477 | Major | R7-2010-0019 | VALLEY SD | VALLEY SD WWTP | Full | 6/18/2015 | 11/2/2015 | 1/12/2015 | 3/2/2015 | Tt | In progress; delivered initial draft 3/9/15; delivered final draft 3/20/15 | TO-38 |
| 7 | CA0104493 | Major | R7-2010-0021 | COACHELLA SD | COACHELLA SD WWTP | Full | 6/18/2015 | 11/2/2015 | 1/12/2015 | 3/2/2015 | Tt | In progress; delivered initial draft 3/2/15; delivered final draft 4/15/15 | TO-38 |
| 7 | CA0105015 | Major | R7-2010-0018 | CALIPATRIA, CITY OF | CALIPATRIA WWTP | Full | 6/18/2015 | 11/2/2015 | 1/12/2015 | 3/2/2015 | Tt | In progress; delivered initial draft 4/17/15; delivered final draft 5/12/15 | TO-38 |
| 7 | CA7000004 | Minor | R7-2010-0023 | IMPERIAL ID | IMPERIAL ID GRASS CARP HATCHERY | Full | | 11/10/2015 | 12/14/2015 | 1/4/2016 | PG | Board staff have tentatively proposed the March Board meeting for adoption.<br><br>RPA delivered 12/14/2015.<br>Draft Permit delivered 12/29/2015.<br>Site visit conducted on 1/6/2016.<br>Site visit memorandum delivered on 2/26/16. | TO-01 |
| 7 | CA0104906 | Minor | R7-2011-0021 | US NAVY | US NAVY NAVAL AIR FACILITY WWTP | Full | | | 1/4/2016 | 1/25/2016 | PG | Board staff have tentativley proposed to bring the permit to the March Board meeting.<br><br>Kick-off call conducted 12/8/15.<br>RPA delivered 12/26/15.<br>Site visit 1/6/2016<br>Draft permit and package materials delivered 1/25/16.<br>Site visit memorandum delivered 2/26/16. | TO-01 |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 7 | CA0104361 | Minor | R7-2011-0020 | HOLTVILLE CITY | HOLTVILLE CITY WWTP | Full | | | 2/8/2016 | 3/14/2016 | PG | Site visit conducted on 1/5/2016.<br>Board staff have tentatively proposed bringing the permit to the May Board meeting.<br><br>RPA deleviered on 2/8/16.<br>Site visit memorandum delivered on 2/26/16.<br>Draft preliminary permit delivered on 3/15/16. | TO-01 |
| 7 | CA0104370 | Major | R7-2011-0019 | HEBER PUD | HEBER PUD WWTP | Full | | | 3/21/2016 | 4/22/2016 | PG | Site visit conducted on 1/5/2016.<br>Adoption tentatively scheduled for the June Board meeting.<br>Board staff requested that PG deliver the draft permit early on 4/15/16, and PG has agreed to this request.<br><br>Site visit memorandum delivered on 2/26/16.<br>RPA was delivered on 3/21/16.<br>Draft permit delivered on 4/15/16. | TO-01 |
| 7 | CA0105066 | Minor | R7-2005-0078 | Imperial Valley Resource Recovery | | Full | | | | | PG | Removed from TO01, as per Technical Directive No. 3. | TO-01 |
| 7 | NEW | NEW | NEW | KENT SEATECH CORP | KENT SEATECH FISHFARM | Full | 11/17/2016 | 7/15/2016 | | | | Added via TD#4 on 7/5/16. Kickoff on 7/8/16. RB moved up delivery to 8/1/16. Draft permit delivered on 8/1/16. Admin package delivered on 8/8/16. | TO-01 |
| 9 | CA0108944 | Major | R9-2003-0394 | ESCONDIDO, CITY OF | HARRF DISCH TO ESCONDIDO CREEK | Full | 5/1/2015 | 10/14/2014 | | 11/17/2014 | PG | Kickoff call on 10/14/14. In progress. Draft permit and draft TSO delivered on 11/17/14 and 11/20/14, respectively. | TO-38 |
| 9 | CA0108073 & CA0108181 | Major | R9-2005-0005 & R9-2005-0006 | SOUTHERN CALIFORNIA EDISON | SONGS UNIT 2 & SONGS UNIT 3 | Full | 9/1/2015 | 2/9/2015 | | 3/15/2015 | PG | In accordance with Technical Directive 4, permit support moved to TO38, being reduced to SONGS Unit 2 only, new schedule established on 1/5/15 with final permit delivery on 9/14/15. Recieved call on 2/4/15 from Board requesting revised schedule, with permit delivery on 3/16/15. As of 3/4/15, complete effluent data has not been provided. Regional Water Board is aware of delay in recieving data. Permit is in process. Permit delivered 4/22/15. | TO-38 |
| 9 | CA0107409 | Major | R9-2009-0001 | CITY OF SAN DIEGO | POINT LOMA WWTP & OCEAN OUTFALL | Full | 3/10/2016 | 7/16/2015 | | 11/19/2015 | PG | Appication review in progress. Due dates have not yet been defined. Schedule to be finalized during kickoff call on July 16, 2015. Due date established for 11/1/15. Due date revised to 11/19/15 to be consistent with RB.<br><br>Draft delivered on 11/19/15. Response to RB comments on 12/31/15. | TO-38 |
| 9 | CAG679001 | General | R9-2010-0003 | HYDROSTATIC TEST WATERS RB09 | | Full | | | | | PG | Removed per Technical Directive 1 | TO-38 |
| 9 | New | | New | CITY OF SAN DIEGO | NORTH CITY WRP | Full | 8/10/2016 | | | 2/8/2016 | PG | Due dates revised by RB on 12/21/2015.<br><br>In progress. Delivered on 2/9/16. | TO-01 |
| 9 | CA0109134 | Major | R9-2009-0099 | GENERAL DYNAMICS NATIONAL STEEL & SHIPBUILDING | NATIONAL STEEL & SHIPBUILDING CO (NASSCO) | Full | | 2/8/2016 | | 4/4/2016 | PG | Permit delivered on 3/11/2016. | TO-01 |
| 9 | CA0108952 | Minor | R9-2010-0012 | SWEETWATER AUTHORITY | SWEETWATER AUTHORITY GROUNDWATER DEMIN | Full | | 7/5/2016 | | 8/1/2016 | PG | Due dates to be revised by RB. In progress. Delay while going over new salinity data for receiving water. In QA process. | TO-01 |
| 9 | CA0107999 | Major | R9-2010-0087 | SAN ELIJO JOINT POWERS AUTH | SAN ELIJO WATER RECLAMATION AUTHORITY | Full | | 7/14/2016 | | 9/1/2016 | PG | Due dates to be revised by RB. In progress. Draft delivered 11/21/16. | TO-01 |
| 9 | CA0107981 | Major | R9-2010-0086 | ESCONDIDO, CITY OF | HARRF DISCH TO SAN ELIJO OCEAN OUTFALL | Full | | 7/14/2016 | | 10/1/2016 | PG | Due dates to be revised by RB. In progress. Draft delivered 11/21/16. | TO-01 |
| 9 | CA0107433 | Major | R9-2011-0016 | OCEANSIDE, CITY OF | SAN LUIS REY WRF | Full | | 7/14/2016 | | 11/1/2016 | PG | Due dates to be revised by RB. Ready for delivery. Permit delivered on 12/9/16. | TO-01 |
| 9 | CA0109223 | Major | | POSEIDON RESOURCES CORPORATION | CARLSBAD DESALINATION PLANT | Full | 3/11/2015 | | | | PG | Added per Technical Directive 2. In progress. Status update provided on 12/30/16. Expect support will continue under TO#107. | TO-01 |
| 1 | CA0022977 | Major | R1-2012-0048 | Cloverdale, City of | Cloverdale STP | Full | 8/1/2017 | 2/3/2017 | 2/17/2017 | 3/17/2017 | PG | Group I | TO-07 |
| 1 | CA0024571 | Minor | R1-2012-0027 | Fairhaven Power Company | DG Fairhaven Power | Full | 6/1/2017 | 12/4/2016 | 12/18/2016 | 1/15/2017 | PG | Group I; RPA delivered 12/16/16. Tentative Draft delivered 1/18/17. | TO-07 |
| 1 | CA0006017 | Minor | R1-2012-0065 | Scotia, Town of | Scotia Town Power Plant | Full | 12/1/2017 | 5/8/2017 | 5/22/2017 | 7/3/2017 | PG | Group I | TO-07 |
| 1 | CA0022888 | Major | R1-2012-0068 | Ukiah, City of | Ukiah WWTP | Full | 8/1/2017 | 2/3/2017 | 2/17/2017 | 3/17/2017 | PG | Group I | TO-07 |
| 1 | CA0022713 | Major | R1-2012-0031 | Arcata, City of | Arcata WWTF | Full | 10/1/2017 | 4/5/2017 | 4/19/2017 | 5/17/2017 | PG | Group I | TO-07 |
| 2 | CAG912004 | General | R2-2012-0060 | Extracted Groundwater General Permit | Extracted Groundwater General Permit | Full | 8/9/2017 | 12/9/2016 | 1/6/2017 | 2/15/2017 | PG | Group III; Kickof call scheduled for 12/9/16. In progress. | TO-07 |
| 2 | CA0037699 | Major | R2-2012-0017 | Vallejo San and Flood Cont | Vallejo SFCD WWTP | | 7/12/2017 | 12/21/2016 | 1/13/2017 | 2/22/2017 | PG | Group I; In process. | TO-07 |
| 2 | CA0038598 | Major | R2-2012-0061 | Sewer Authority Mid-Coastside | Sewer Authority Mid-Coastside Wastewater Treatment Plant | Full | 9/13/2017 | 2/24/2017 | 3/17/2017 | 4/26/2017 | PG | Group I | TO-07 |
| 2 | CA0037826 | Major | R2-2012-0027 | Rodeo Sanitary District | Rodeo Sanitary District WWTP | Full | 7/12/2017 | 12/21/2016 | 1/13/2017 | 2/22/2017 | PG | Group I; In process. | TO-07 |
| 2 | CAG032012 | General | R2-2012-0050 | Dry Dock General Permit | Dry Dock General Permit | Full | 7/12/2017 | 10/14/2016 | 11/4/2016 | 12/16/2016 | PG | Group II. Kickoff on Oct 14, discussion on RPA and limits held on 10/28. Permit delivered on 12/16/17. | TO-07 |
| 3 | CA0048551 | Major | R3-2014-0013 | MRWPCA | Monterey Regional Water Pollution Control Agency | Full | | | | | PG | Group II. No ROWD available at this time. Permit on hold until ROWD is provided. | TO-07 |
| 3 | CA0048127 | Major | R3-2011-0211 | Lompoc, City of | Lompoc Regional WRP | Full | | | | | PG | Group II. | TO-07 |
| 3 | CA0006254 | Major | R3-2000-0041 | Dynergy Moss Landing LLC | Moss Landing Power Plant | Full | | | | | PG | Group III. No ROWD available at this time, expected in December. Permit on hold until ROWD is submitted. | TO-07 |
| 4 | CA0059013 | Minor | R4-2011-0176 | Lubricating Specialties Co | Pico Rivera Facility | Full | | 1/18/2017 | 2/8/2017 | 3/27/2017 | PG | Group I; In process. Anticipate delay pending data validation. | TO-07 |
| 4 | CA0057649 | Minor | R4-2011-0191 | Los Angeles City of DWP | Haynes Tank Farm Tanks A-J | Full | | 1/25/2017 | 2/15/2017 | 4/24/2017 | PG | Group I; In process. | TO-07 |
| 4 | CA0063185 | Major | R4-2012-0021 | ConocoPhillips Company | Los Angeles Refinery, Carson Plant | Full | | 11/2/2016 | 12/16/2016 | 1/31/2017 | PG | Group I; In process. Delivered Draft Tentative Order 1/31/17. | TO-07 |
| 4 | CA0063070 | Minor | R4-2012-0054 | Stellar Biotechnologies, Inc | Stellar Biotechnologies, Inc | Full | | 11/18/2016 | 12/22/2016 | 2/24/2017 | PG | Group I; In process. Delivered RPA on 12/22/16. | TO-07 |
| 4 | CA0064131 | Minor | R4-2012-0055 | Stellar Biotechnologies, Inc | Port Hueneme Aquaculture Park | Full | | 11/18/2016 | 12/22/2016 | 2/24/2017 | PG | Group I; In process. Delivered RPA on 12/22/16. | TO-07 |
| 5R | CA0082589 | Major | R5-2013-0043 | Redding City | Stillwater WWTP | Full | 2/1/2018 | 6/1/2017 | 8/1/2017 | | PG | Group II. Preliminary Draft to be delivered within 3 weeks of final Charter direction. | TO-07 |
| 5S | CA0079651 | Major | R5-2012-0034 | Linda County Water District | Linda County Water District WWTP | Full | 4/6/2017 | | | | PG | Group II. Per Josh, RB staff has completed RPA and Charter. Will coordinate with Josh to obtain materials and begin drafting permit. Preliminary Draft delivered 12/22/16. | TO-07 |

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| 5S | CA0079529 | Major | R5-2013-0045 | Colfax, City of | City of Colfax WWTP | Full | 2/1/2018 | 2/16/2017 | 5/2/2017 | | PG | Group II. Preliminary Draft to be delivered within 3 weeks of final Charter direction. | TO-07 |
| 5S | CA0079103 | Major | R5-2012-0031 | Modesto, City of | City of Modesto WQCF | Full | 6/8/2017 | 10/19/2016 | 10/26/2016 | | PG | Group II. Preliminary Draft to be delivered within 4 weeks of final Charter direction. RPA and initial Charter delivered 10/27/16. | TO-07 |
| 5S | CA0079260 | Major | R5-2013-0094 | Yuba City | City of Yuba City WWTF | Full | 6/1/2018 | 6/15/2017 | 9/1/2017 | | PG | Group II. Preliminary Draft to be delivered within 3 weeks of final Charter direction. | TO-07 |
| 5S | CA0084271 | Major | R5-2013-0004 | Mountain House CSD | Mountain House WWTP | Full | 12/7/2017 | 3/17/2017 | 4/28/2017 | | PG | Group II. Preliminary Draft to be delivered within 3 weeks of final Charter direction. | TO-07 |
| 5S | CA0085201 | Minor | R5-2012-0088 | Angels City | Angels WWTP | Full | 6/8/2017 | 10/20/2016 | 10/26/2016 | | PG | Group II. Preliminary Draft to be delivered within 3 weeks of final Charter direction. RPA and initial Charter delivered 11/7/16. Preliminary Draft delivered 1/16/17. | TO-07 |
| 5S | CA0079154 | Major | R5-2012-0115 | Tracy City | Tracy WWTP | Full | 10/19/2017 | 1/13/2017 | 2/17/2017 | | PG | Group II. Preliminary Draft to be delivered within 3 weeks of final Charter direction. | TO-07 |
| 6V | CA0102792 | Minor | R6V-2012-0038 | CA Dept of Fish & Game/US Army Corps of Engineers | Black Rock Fish Hatchery NPDES | Full | 5/1/2018 | 5/1/2017 | 6/15/2017 | 8/1/2017 | PG | Group I. RB provided general timeframes. Will establish specific due dates prior to kickoff. | TO-07 |
| 7 | CA0104973 | Major | R7-2012-0008 | Coachella Valley WD | Coachella Valley WD WWTP | Full | | 11/13/2016 | 1/18/2017 | 2/17/2017 | PG | Group I; Draft in progress. Scheduling pre-permit site visit (January 2017). Permit renewal application received on 12/1/16. Draft Order and RPA delivered 12/22/2016. | TO-07 |
| 7 | CA0105007 | Minor | R7-2012-0013 | Westmorland City | Westmorland City WWTP | Full | | 3/19/2017 | 5/18/2017 | 6/17/2017 | PG | Group I; Site visit scheduled for 1/24/17. | TO-07 |
| 7 | New Permit | Major | New Permit | One World Beef | One World Beef | Full | | | | | PG | Group I<br>Board staff are determining whether One World Beef will require a NPDES permit. Board staff requested that PG assign due dates at a later date. | TO-07 |
| 7 | CA0105023 | Minor | R7-2012-0011 | Seeley CWD | Seeley CWD WWTP | Full | | 3/19/2017 | 5/18/2017 | 6/17/2017 | PG | Group I; Site viist scheduled for 1/24/17. | TO-07 |
| 8 | CA8000403 | Major | R8-2012-0007 | Poseidon Resources LLC | Poseidon Huntington Beach Seawater Desalination Facility | Full | 3/1/2017 | | | | PG | Group III<br>ROWD has not yet been submitted by Discharger. | TO-07 |
| 9 | CAG999002 | General | R9-2011-0022 | Fireworks | General | Full | | | | | PG | Group III; In progress. Request submitted by RB to switch out for desal support. | TO-07 |
| 9 | CA0107395 | Major | R9-2011-0019 | Encina Wastewater Authority | Buena SD, ect.. | Full | | | | | PG | Group I; In procress | TO-07 |
| 9 | CA0107336 | Major | R9-2011-0032 | SeaWorld Parks & Entertainment, Inc | SeaWorld, San Diego | Full | | | | | PG | Group I; In process | TO-07 |
| 9 | CA0107417 | Major | R9-2012-0012 | South Orange County WW Authority | San Juan Capistrano GW TP, ect... | Full | | | | | PG | Group I; In process | TO-07 |
| 9 | CA0107611 | Major | R9-2012-0013 | South Orange County WW Authority | SOCWA Regional TP, ect... | Full | | | | | PG | Group I; In process | TO-07 |
| 9 | New Permit | Major | New Permit | Doheny Ocean Desalination Project | Doheny Ocean Desalination Project | Full | | | | | PG | Group III | TO-07 |
| 9 | CA0109258 | Minor | R9-2012-0006 | Liquid Stone Holdings, LLC | Stone Brewing Company | Full | | | | | PG | Group I; In process | TO-07 |