NPDES Permit Status for Contractor Support for CA Regional Water Boards (FY 13-14 and 14-15) **6/4/2015**

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	Assigned	Comments	EPA Task Order
1	New	General	New	FISH HATCHERIES	FISH HATCHERIES	Full	8/1/2014		4/6/2014	4/27/2014	PG	In progress; RPA delivered 4/4/14; delivered draft order on 4/29/14.	TO-32
1	CA0024902	General	R1-2009-0045	GENERAL NPDES PERMIT FOR LOW THREAT DISCHARGES		Full	1/31/2015	8/12/2014		10/3/2014	PG	In progress. Draft delayed pending call with RB staff to discuss permit issues. Delivered draft order on 10/7/14.	TO-32
1	CA0006700	Minor	R1-2010-0003	COLLEGE OF THE REDWOODS	COLLEGE OF THE REDWOODS, POTW	Full	10/15/2015	3/27/2015	4/24/2015	5/22/2015	PG	Moved to TO32 per Technical Directive 7. In progress. RPA delayed, awaiting data from Discharger.	TO-32
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.	TO-38
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	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	CA0024040	Minor	R1-2010-0038	MENDO CO WWD #2 ANCHOR BAY	MENDOCINO CWWD#2-ANCHOR BAY	Full	3/17/2016	8/28/2015	9/25/2015	10/23/2015			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.	TO-38
2	CA0005550	Major	R2-2009-0079	VALERO REFINING COMPANY-CA	VALERO BENICIA REFINERY	Full	3/1/2015	9/9/2014	9/26/2014	10/31/2014	PG	Due dates revised by RB. Kick-off call on 9/8/14. In progress. RPA and limits write up delivered on 9/26/14. Permit delivered on 10/31/14.	TO-32
2	CA0006165	Major	R2-2010-0058	SOLVAY (FORMERLY RHODIA INC)	RHODIA-MARTINEZ PLANT	Full	7/1/2015	3/27/2015	4/17/2014	5/27/2015	PG	Kickoff call on 3/16/15; RPA and limits write up on 4/17/15; In QA, delivery expected on 6/4/15.	TO-32
2	CA0037621	Major	R2-2009-0061	SUNNYVALE, CITY OF	SUNNYVALE STP	Full	8/1/2014	2/21/2014	3/14/2014	4/23/2014	PG	RPA and limits write up delivered on 3/14/14.Draft permit delivered on 4/23/14.	TO-32
2	CA0037681	Major	R2-2009-0062	SAN FRANCISCO PUC	OCEANSIDE WWTP	Full	3/15/2015	7/14/2014	8/8/2014	9/22/2014	PG	In progress; Schedule updated to reflect new dates provided by RB. Kick-off call on 7/14. RPA and limits write-off provided on 8/15/14. Delivery delayed due to dilution study review and dilution selection with RB and EPA. Permit delivered on 10/2/14. Received RB comments on 11/13 and 12/2, responded to comments on 11/13 and delivered final revised draft on 12/5/14.	TO-32
2	CA0037842	Major	R2-2009-0038	SAN JOSE/SANTA CLARA WPCP	SAN JOSE/SANTA CLARA WPCP	Full	8/1/2014	1/28/2014	2/14/2014	3/26/2014	PG	In progress; delivered RPA on 2/14/14Draft Order delivered on 3/26/14.Revised draft delivered 5/28/14 (added dioxin limits at RB request)	TO-32
2	CA0037851	Major	R2-2009-0070	LAS GALLINAS VALLEY S.D.	LAS GALLINAS WWTP	Full	2/15/2015	7/18/2014	8/8/2014	9/17/2014	Tt	In progress; Draft Order delivered on 9/15/14	TO-32
2	CA0038024	Major	R2-2009-0039	FAIRFIELD-SUISUN SEWER DISTRCT	SUBREGIONAL WWTP	Full	2/1/2015	7/18/2014	8/8/2014	9/17/2014		RB has requested removal from the list (request made to State Board by RB2 on 5/12/14). Permit removed per Technical Direction 4 (10/24/14).	TO-32
2	CA0038121	Minor	R2-2010-0072	YOUNTVILLE, TOWN OF	YOUNTVILLE-VET'S HOME JOINT WWTP	Full	6/1/2015	10/8/2014	10/29/2014	12/10/2014	PG	Kickoff call on 10/10.RPA/Limits write up delayed due to not having yet received discharger's effluent data. Missing data received, delivery of RPA/Limits write up on 11/6. Draft permit delivered on 12/10/14. Responded to RB comments/questions on 2/20/15.	TO-32
2	CA0038342	Minor	R2-2009-0067	EBMUD	ORINDA WTP	Full	7/15/2015	12/12/2014	1/9/2015	2/18/2015	Tt	Delayed by Regional Board; Dates revised. Draft permit delivered on 2/11/15.	TO-32
2	CA0110116	Major	R2-2010-0001	US NAVY NAVAL SUPPORT ACTIVITY	TREASURE ISLAND WWTP	Full	4/1/2015	7/8/2014	8/25/2014	8/3/2014	PG	Moved up on schedule, then delayed due to RB staffing. Due dates revised. Participated in Kick-off call on 7/7/14; RPA and Limits delivered on 7/25/14; Draft Permit Package delivered on 8/25/14.	TO-32
2	CAG382001	General	R2-2009-0033	SURFACE WATER TREATMENT		Full	10/14/2015	4/27/2015		6/30/2015	Consultant	Delayed by Regional Board; Dates Kick off call rescheduled by RB and held on 4/27/15, permit delivery date rescheduled for 6/30/15. Dates updated to reflect revised schedule. In progress.	TO-32

ED_006495_00001627-00001

2	CA0029904		R2-2010-0073	CROCKETT COGEN LLP	CROCKETT COGEN PLANT	Full	6/15/2015	11/19/2014	12/3/2014	1/14/2015	PG	Added per Technical Direction 4 (10/24/14). In progress. Delivered RPA and limits write up on 12/3/14. RB requests NOV be implmented into permit, NOV completed and provided to PG on 1/17/15. ROWD was provided on 1/20/15, RB staff provided extension to revise permit to be consistent with NOV and ROWD. Permit delivered on 1/27/15.	TO-32
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	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.	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			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; In progress	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	CA0037770	Major	R2-2010-0114	MT VIEW SANITARY DIST	MT VIEW SANITARY DIST WWTF	Full	3/9/2016	7/17/2015	8/7/2015	9/16/2015			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		TO-38
3	CA0007005	Major	R3-2009-0002	MOSS LANDING COMMERCIAL PARK	MOSS LANDING COMMERCIAL PARK	Full	5/22/2014			4/28/2014	PG	Removed per Technical Directive 7	TO-32
3	CA0047902	Minor	R3-2009-0019	SAN JUAN BAUTISTA, CITY OF	SAN JUAN BAUTISTA WWTP	Full	5/22/2014			4/28/2014	PG	In progress. Delivered draft order on 4/28/14.	TO-32
3	CA0049417	Minor	R3-2009-0020	RAGGED POINT INN	RAGGED POINT INN MOTEL	Full	5/22/2014			4/28/2014	PG	In progress. Waiting for Table 1 parameter data to complete RPA. Data not yet submitted by Discharger. Expected in May. Data received, updating/finalizing permit. Permit is ready for QA. Scheduled adotion for 2016, later delivery is prefered by Board.	TO-32
3	CA0048003	Major	R3-2009-0046	SOUTH SAN LUIS OBISPO CO SD	SOUTH SAN LUIS OBISPO SD WWTP	Full	11/13/2014			6/16/2014	PG	In progress; permit is ready for QA. Adoption is scheduled for 2016, later delivery is prefered by Board.	TO-32
3	CA0048151	Major	R3-2009-0047	PISMO BEACH, CITY OF	PISMO BEACH WWTP	Full	11/13/2014			6/16/2014	Tt	Delay in start-up. Revised due dates being discussed with Regional Board. Permit Delivered on 10/3/14.	TO-32
3	CA0047830	Minor	R3-2009-0055	AVILA BEACH CSD	AVILA WWTP	Full	11/13/2014			6/16/2014	Tt	Delay in start-up. Revised due dates being discussed with Regional Board. Expected delivery by 9/24/14. Delivered draft permit on 10/2/14.	TO-32
3	New	Minor	New	METZER FARMS	METZER FARMS	Full	5/22/2014			4/28/2014	Tt	Removed from TO32 per Technical Directive 5.	TO-32
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.	TO-38
3	CA0049964	Major	R3-2010-0009	SOUTH COUNTY REGIONAL WW AUTH	GILROY-MORGAN HILL MUNICIPAL WW FAC	Full		3/15/2015		5/15/2015		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	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.	TO-38
3	CA0048143	Major	R3-2010-0011	SANTA BARBARA, CITY OF	EL ESTERO WWTP	Full						Update (1/22/15): Postponed by RB until late 2017. RB has indicated that this permit is to be removed from TO38.	TO-38
3	CA0048160	Major	R3-2010-0012	GOLETA SANITATION DISTRICT	GOLETA WWTP	Full		8/15/2015		10/15/2015			TO-38
3	CA0047791	Minor	R3-2010-0039	OLIVE SPRINGS QUARRY, INC	OLIVE SPRINGS QUARRY	Full		9/15/2015		11/15/2015			TO-38
3	CA0048194	Major	R3-2010-0043	SANTA CRUZ, CITY OF	SANTA CRUZ WWTP	Full		10/15/2015		12/15/2015			TO-38
4	CA0000353	Major	R4-2000-0081	LOS ANGELES, CITY OF	HAYNES GENERATING STATION	Full	9/11/2014			9/19/2014	PG	Delivered Draft Tentative Order 9/19/2014. Delivered Package Materials 10/3/14.	TO-32
4	CA0000370	Major	R4-2000-0083	LOS ANGELES, CITY OF	SCATTERGOOD GENERATING STATION	Full	10/9/2014			8/6/2014	PG	Delivery postponed pending receipt of information from Discharger. Discharger provided information on September 14, 2014. Delivered Draft Tentative Order on September 26, 2014. Delivered Package Materials on 10/3/14.	TO-32
4	CA0001139	Major	R4-2000-0082	AES ALAMITOS LLC	AES ALAMITOS GEN STATION	Full	2/5/2015			10/14/2014	PG	Draft Order and Site Visit Memo delivered 10/15/2014;Package Materials delivered 11/7/2014.	TO-32
4	CA0001147	Major	R4-2000-0084	EL SEGUNDO POWER, LLC	EL SEGUNDO GENERATING STATION	Full	6/12/2014			5/21/2014	PG	Delivered draft permit on 6/5/14. Package Materials delivered 7/2/14.	TO-32
4	CA0001201	Major	R4-2000-0085	AES CORPORATION	AES REDONDO BEACH GENERATING STATION	Full	4/9/2015			11/7/2014	PG	Delivered Draft Tentative Order 11/12/14. Delivered Package Materials 11/17/14.	TO-32

4	CA0001180	Major	R4-2001-0057	RELIANT ENERGY	MANDALAY GENERATING STATION	Full	4/9/2015			11/14/2014	PG	RPA delivered on 11/19/2014. Draft permit was delivered on 12/2/2014. Package Materials delivered 12/18/14. Notes:As agreed upon by Regional Water Board, delivery date postponed a minimum of 2 weeks due to delays in receiving laboratory data from the Discharger.	TO-32
4	CA0064581	Minor	R4-2009-0086	WEST BASIN MWD	REDONDO BEACH DESALINATION DEMONSTRATION PROJECT	Full					PG	Awaiting confirmation from RWB on whether the Discharger will renew permit. Removed as per Technical Direction #2	TO-32
4	CA0001198	Major	R4-2001-0092	RELIANT ENERGY	ORMOND BEACH GENERATING STATION	Full	6/1/2015			2/2/2015	PG	In progress. RPA Delivered 12/30/14. Delivered Draft Tentative Order 2/2/15. Delivered Package Materials on 3/7/2015.	TO-32
4	CA0052949	Major	R4-2010-0160	PACIFIC TERMIALS LLC	PLAINS WEST COAST TERMINALS, DOMINGUEZ HILLS TANK FARM	Full	7/9/2015	3/1/2015	4/10/2015	5/1/2015	PG	Delivered Draft Tentative Order on 5/11/15.	TO-32
4	CA0063908	Minor	R4-2010-0161	POLYNT COMPOSITES USA INC.	POLYNT COMPOSITES USA INC.	Full	7/9/2015	3/1/2015	4/10/2015	5/1/2015	PG	Delivered Draft Tentative Order on 5/18/15.	TO-32
4	CA0000361	Major	R4-2003-0101	LOS ANGELES, CITY OF	HARBOR GENERATING STATION	Full				3/9/2015	PG	Delay due to further evaluation of dilution and 301(g) variance. Anticipated delivery date of 4/17/2015.	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	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	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	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	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	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	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	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	CA0059188	Major	R4-2010-0089-A01	CALIF DEPT OF WATER RESOURCES	WILLIAM E. WARNE POWER PLANT	Full				4/13/2015	PG	Anticipated delay. Delivery pending completion and approval of Discharger's dilution study.	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	TO-38
4	CA0003778	Major	R4-2010-0179	EQUILON ENTERPRISES 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.	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.	TO-38
4	CA0064297	Minor	R4-2010-0185	CITY OF REDONDO BEACH	SEASIDE LAGOON	Full	9/1/2015				PG	In Progress.	TO-38
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.	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
5S	CA0077895	Major	R5-2008-0183	UC DAVIS	UC DAVIS MAIN WWTP	Full	8/1/2014	3/3/2014	5/19/2014	7/7/2014	PG	In progress; RPA and Charter delivered 5/2/14. Preliminary Draft delivered 7/21/14. Tentative Order delivered 9/17/14. Revised Tentative Order delivered 9/23/14.	TO-32
5S	CA0077828	Major	R5-2009-0004	NEVADA CO SAN DIST NO 1	LAKE WILDWOOD WWTP	Full	8/1/2014	3/3/2014	5/19/2014	7/7/2014	PG	In progress; RPA and Charter delivered 5/14/14. Preliminary Draft delivered 7/16/14. Revised Preliminary Draft delivered 9/25/14. Revised Preliminary Draft delivered 9/25/14. Tentative Order delivered 10/22/14.	TO-32
5S	CA0084387	Minor	R5-2008-0029	LAZARUS MINING & USFS,TAHOE NF	KLONDIKE, DUTCH, TELEGPH MINES	Full	6/1/2015				PG	In progress. RPA and Charter delivered 6/12/14. Preliminary Draft delivered 11/3/14. Revised Preliminary Drafts delivered 1/15/15 and 2/9/15. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required. Tentative TSO delivered 5/5/15.	TO-32
5S	CA0083241	Minor	R5-2008-0111	NEVADA COUNTY SANITATION DISTRICT NO. 1	CASCADE SHORES WWTP	Full	4/9/2015				PG	In progress. RPA and Charter delivered 10/27/14. Preliminary Draft due 3 weeks following Charter/Issue Paper direction. Preliminary Draft delivered 12/23/14. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required.	TO-32
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.	TO-38
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	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	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
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.	TO-38
6T	CA0103063	Minor	R6T-2009-0006	CARSON DEVELOPMENT COMPANY, INC.	WINEAGLE GEOTHERMAL POWER PLANT	Full	6/1/2014				PG	In progress. RPA and draft permit delivered 6/24/14.	TO-32
6T	CA0103179	Minor	R6T-2009-0025	CA DEPT OF PARKS & REC	GROVER HOT SPRINGS	Full	9/1/2014				PG	In progress	TO-32
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.	TO-38
7	CA0104299	Minor	R7-2009-0021	IMPERIAL CCD	IMPERIAL CCD WWTP	Full	9/1/2014				Tt	In progress; delivered initial draft permit package on 3/21/14.	TO-32
7	CAG997001	General	R7-2009-0300	LOW THREAT GENERAL PERMIT	TEMPORARY DISCHARGES	Full	9/1/2015				Tt	In progress	TO-32
7	CA0104400	Major	R7-2010-0020	IMPERIAL CITY WWTP	IMPERIAL CITY WWTP	Full	9/17/2015				Tt	In progress.	TO-32
7	CAG917001	General	R7-2009-0400	TREATED GROUNDWATER FROM VOC		Full	5/21/2015	11/2/2015		3/2/2015	Tt	In progress.	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
8	CA0001163	Major	R8-2006-0011	AES HUNTINGTON BEACH, LLC	AES HUNTINGTON BEACH GEN STN	Full	12/12/2014		6/23/2014	9/1/2014	PG	Completed; Kick-off meeting held 3/26/2014. RPA delivered to Regional Board on 6/23/2014; Delivery of Draft Order was delayed while awaiting input on 316b from State Board. Draft preliminary permit package delivered 9/9/2014.	TO-32
9	CA0001350	Major	R9-2006-0043	CABRILLO POWER LLC	ENCINA POWER PLANT	Full	11/18/2015	4/10/2015		5/15/2015	PG	In progress. Kick-off meeting held on 5/2/2014. Delivery of Draft Order will be delayed while awaiting input on 316b from State Board. Final Due Date revised by RB due to shifting schedule. Revised schedule provided on 1/5/2015 with final delivery on 5/15/15.	TO-32
9	CA0109142	Minor	R9-2008-0049	CONTINENTAL MARITIME OF SAN DIEGO, INC.	CONTINENTAL MARITIME OF SAN DIEGO, INC.	Full	10/8/2014	6/1/2014		7/1/2014	PG	Due dates revised by RB. ROWD provided on 5/1/14. In progress. Delivered July 1, 2014.	TO-32
9	CA0107492	Major	R9-2009-0037	PADRE DAM MWD	PADRE DAM WRF	Full	12/10/2014	6/1/2014		7/15/2014	PG	Due dates revised based on RB request. Bumped up kickoff call by 9 days, and final permit by ~1 month. In process. Delivered on July 17, 2014.Comments received on 8/26/14. Additional comments received on 9/22/14. Response to comments provided on 10/14.	TO-32
9	CA0109151	Major	R9-2009-0080	BAE SYSTEMS	SAN DIEGO SHIP REPAIR INC	Full	12/10/2014	9/1/2014		12/18/2014	PG	Due dates revised by RB due to shifting schedule. In progress. Kick-off call on 9/11/14. Permit delivered on 12/18/14.	TO-32
9	CA0109185		R9-2009-0081	US Navy	Naval Base Coronado	Full	12/9/2015	5/1/2015		7/12/2015	PG	Added to TO32 to replace hydrostatic permit. Kickoff call on 5/5/15. Due dates revised by RB. As of 6/4/15 we are waiting on RW data from the discharger for the RPA.	TO-32
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	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	CAG679001	General	R9-2010-0003	HYDROSTATIC TEST WATERS RB09		Full					PG	Removed per Technical Directive 1	TO-38
9	CA0107409	Major	R9-2009-0001	CITY OF SAN DIEGO	POINT LOMA WWTP & OCEAN OUTFALL	Full	3/10/2016				PG	Appication review in progress. Due dates have not yet been defined, but kickoff call is expected in September.	TO-38