Count of Permit Name	RB											
Exp FY	01	02	03	04	05	06	07	08	09	SB	(blank)	Grand Total
(blank)	4-Jan-00	12-Jan-00	1-Jan-00	8-Jan-00	27-Jan-00	2-Jan-00	3-Jan-00	4-Jan-00	6-Jan-00	1-Jan-00		8-Mar-00
#NUM!	1-Jan-00			1-Jan-00	5-Jan-00		2-Jan-00					9-Jan-00
5-Jul-05	3-Jan-00	12-Jan-00	5-Jan-00	18-Jan-00	3-Feb-00	5-Jan-00	6-Jan-00	6-Jan-00	6-Jan-00			4-Apr-00
6-Jul-05	7-Jan-00	23-Jan-00	7-Jan-00	13-Jan-00	19-Jan-00	2-Jan-00	6-Jan-00	4-Jan-00	2-Jan-00	1-Jan-00		24-Mar-00
7-Jul-05	11-Jan-00	14-Jan-00	8-Jan-00	17-Jan-00	17-Jan-00	2-Jan-00	5-Jan-00		9-Jan-00	3-Jan-00		26-Mar-00
8-Jul-05	8-Jan-00	15-Jan-00	5-Jan-00	13-Jan-00	15-Jan-00	2-Jan-00	1-Jan-00	1-Jan-00	4-Jan-00			4-Mar-00
9-Jul-05	4-Jan-00	8-Jan-00			8-Jan-00	1-Jan-00	3-Jan-00	4-Jan-00	2-Jan-00			30-Jan-00
27-Jun-05	1-Jan-00		1-Jan-00	4-Jan-00	3-Jan-00							9-Jan-00
29-Jun-05	1-Jan-00			4-Jan-00	2-Jan-00				2-Jan-00	1-Jan-00		10-Jan-00
28-Jun-05	1-Jan-00	1-Jan-00	1-Jan-00	1-Jan-00	1-Jan-00							5-Jan-00
1-Jul-05	2-Jan-00		2-Jan-00	2-Jan-00	7-Jan-00			2-Jan-00	3-Jan-00			18-Jan-00
26-Jun-05	2-Jan-00			5-Jan-00						1-Jan-00		8-Jan-00
3-Jul-05	1-Jan-00		4-Jan-00	13-Jan-00	16-Jan-00			6-Jan-00	6-Jan-00	1-Jan-00		16-Feb-00
19-Jun-05	1-Jan-00											1-Jan-00
4-Jul-05	3-Jan-00	12-Jan-00	8-Jan-00	21-Jan-00	12-Feb-00	1-Jan-00	4-Jan-00	7-Jan-00	2-Jan-00			10-Apr-00
24-Jun-05	2-Jan-00				1-Jan-00							3-Jan-00
2-Jul-05		1-Jan-00		3-Jan-00	2-Jan-00	3-Jan-00		6-Jan-00	10-Jan-00			25-Jan-00
21-Jun-05			1-Jan-00									1-Jan-00
17-Jun-05			1-Jan-00									1-Jan-00
20-Jun-05				1-Jan-00								1-Jan-00
30-Jun-05				3-Jan-00		1-Jan-00			2-Jan-00	1-Jan-00		7-Jan-00
25-Jun-05				1-Jan-00								1-Jan-00
23-Jun-05					1-Jan-00				1-Jan-00	1-Jan-00		3-Jan-00
Grand Total	21-Feb-00	7-Apr-00	13-Feb-00	7-May-00	19-Jul-00	19-Jan-00	30-Jan-00	9-Feb-00	24-Feb-00	10-Jan-00		7-Nov-01

Count of Permit Name	RB											
Maj/Min	01	02	03	04	05	06	07	08	09	SB	(blank)	Grand Total
General	3-Jan-00	7-Jan-00	3-Jan-00	6-Jan-00	5-Jan-00	4-Jan-00	3-Jan-00	6-Jan-00	4-Jan-00	8-Jan-00		18-Feb-00
Major	14-Jan-00	17-Feb-00	22-Jan-00	16-Feb-00	25-Feb-00	2-Jan-00	8-Jan-00	18-Jan-00	25-Jan-00			27-Aug-00
Minor	1-Feb-00	31-Jan-00	17-Jan-00	3-Mar-00	10-Apr-00	10-Jan-00	13-Jan-00	11-Jan-00	19-Jan-00			23-Oct-00
MS4	1-Jan-00	1-Jan-00	1-Jan-00	3-Jan-00	7-Jan-00	1-Jan-00	1-Jan-00	3-Jan-00	3-Jan-00	1-Jan-00		22-Jan-00
(blank)		10-Jan-00		9-Jan-00	28-Jan-00	2-Jan-00	5-Jan-00	2-Jan-00	1-Jan-00	1-Jan-00		27-Feb-00
New		1-Jan-00	1-Jan-00		2-Jan-00				1-Jan-00			5-Jan-00
New General	1-Jan-00								2-Jan-00			3-Jan-00
New Minor	1-Jan-00				2-Jan-00							3-Jan-00
Grand Total	21-Feb-00	7-Apr-00	13-Feb-00	7-May-00	19-Jul-00	19-Jan-00	30-Jan-00	9-Feb-00	24-Feb-00	10-Jan-00		7-Nov-01

Count of Permit Name	RB											
	01	02	03	04	05	06	07	08	09	SB	(blank)	Grand Total
Total	21-Feb-00	7-Apr-00	13-Feb-00	7-May-00	19-Jul-00	19-Jan-00	30-Jan-00	9-Feb-00	24-Feb-00	10-Jan-00		7-Nov-01

Count of Permit Name	RB											
	01	02	03	04	05	06	07	08	09	SB	(blank)	Grand Total
Total	21-Feb-00	7-Apr-00	13-Feb-00	7-May-00	19-Jul-00	19-Jan-00	30-Jan-00	9-Feb-00	24-Feb-00	10-Jan-00		7-Nov-01

Count of Permit Name	RB											
	01	02	03	04	05	06	07	08	09	SB	(blank)	Grand Total
Total	21-Feb-00	7-Apr-00	13-Feb-00	7-May-00	19-Jul-00	19-Jan-00	30-Jan-00	9-Feb-00	24-Feb-00	10-Jan-00		7-Nov-01

Count of Permit Name	RB											
	01	02	03	04	05	06	07	08	09	SB	(blank)	Grand Total
Total	21-Feb-00	7-Apr-00	13-Feb-00	7-May-00	19-Jul-00	19-Jan-00	30-Jan-00	9-Feb-00	24-Feb-00	10-Jan-00		7-Nov-01

Count of Permit Name	RB											
	01	02	03	04	05	06	07	(blank)	08	09	SB	Grand Total
Total	21-Feb-00	7-Apr-00	13-Feb-00	7-May-00	19-Jul-00	19-Jan-00	30-Jan-00		9-Feb-00	24-Feb-00	10-Jan-00	7-Nov-01

Count of Permit Name	RB											
	01	02	03	04	05	06	07	(blank)	08	09	SB	Grand Total
Total	21-Feb-00	7-Apr-00	13-Feb-00	7-May-00	19-Jul-00	19-Jan-00	30-Jan-00		9-Feb-00	24-Feb-00	10-Jan-00	7-Nov-01

Count of Permit Name	RB											
	01	02	03	04	05	06	07	(blank)	08	09	SB	Grand Total
Total	21-Feb-00	7-Apr-00	13-Feb-00	7-May-00	19-Jul-00	19-Jan-00	30-Jan-00		9-Feb-00	24-Feb-00	10-Jan-00	7-Nov-01

Count of Permit Name	RB											
Status	01	02	03	04	05	06	07	(blank)	08	09	SB	Grand Total
Effective	6-Feb-00	23-Mar-00	2-Feb-00	22-Mar-00	10-May-00	13-Jan-00	25-Jan-00		24-Jan-00	24-Jan-00	4-Jan-00	31-Mar-01
Expired	11-Jan-00	2-Jan-00	10-Jan-00	6-Feb-00	31-Jan-00	4-Jan-00			14-Jan-00	25-Jan-00	5-Jan-00	18-May-00
new	2-Jan-00	1-Jan-00	1-Jan-00		4-Jan-00					5-Jan-00		13-Jan-00
Rescinded	2-Jan-00	6-Jan-00		9-Jan-00	4-Feb-00	1-Jan-00	4-Jan-00		1-Jan-00	1-Jan-00	1-Jan-00	29-Feb-00
(blank)		6-Jan-00				1-Jan-00	1-Jan-00		1-Jan-00			9-Jan-00
Grand Total	21-Feb-00	7-Apr-00	13-Feb-00	7-May-00	19-Jul-00	19-Jan-00	30-Jan-00		9-Feb-00	24-Feb-00	10-Jan-00	7-Nov-01

Count of Permit Name	RB											
Status	01	02	03	04	05	06	07	(blank)	08	09	SB	Grand Total
Effective	6-Feb-00	23-Mar-00	2-Feb-00	22-Mar-00	10-May-00	13-Jan-00	25-Jan-00		24-Jan-00	24-Jan-00	4-Jan-00	31-Mar-01
Expired	11-Jan-00	2-Jan-00	10-Jan-00	6-Feb-00	31-Jan-00	4-Jan-00			14-Jan-00	25-Jan-00	5-Jan-00	18-May-00
new	2-Jan-00	1-Jan-00	1-Jan-00		4-Jan-00					5-Jan-00		13-Jan-00
Rescinded	2-Jan-00	6-Jan-00		9-Jan-00	4-Feb-00	1-Jan-00	4-Jan-00		1-Jan-00	1-Jan-00	1-Jan-00	29-Feb-00
(blank)		6-Jan-00				1-Jan-00	1-Jan-00		1-Jan-00			9-Jan-00
Grand Total	21-Feb-00	7-Apr-00	13-Feb-00	7-May-00	19-Jul-00	19-Jan-00	30-Jan-00		9-Feb-00	24-Feb-00	10-Jan-00	7-Nov-01

Permits 12-13

Count of Permit Name	**Column Labels**											
Row Labels	**01**	**02**	**03**	**04**	**05**	**06**	**07**	**08**	**09**	**SB**	**(blank)**	**Grand Total**
Unspecified												
(blank)	46	79	33	86	160	12	23	22	37	6		504
RB	2	12	1	15	32	3		16	16	4		101
Contractor	4	7	10	27	9	4	7	1	2			71
1-Dec-12								1				1
Grand Total	**52**	**98**	**44**	**128**	**201**	**19**	**30**	**40**	**55**	**10**		**677**

IP Inspections 12-13

Count of CEIs: RB or ContractorCEIs FY12-13	**Column Labels**											
Row Labels	**01**	**02**	**03**	**04**	**05**	**06**	**07**	**08**	**09**	**SB**	**(blank)**	**Grand Total**
Contractor	5	30	10		52	2	11	16	12			138
RB	11		6	44	49	5			12			127
Unspecified								1				1
(blank)												
Grand Total	**16**	**30**	**16**	**44**	**101**	**7**	**11**	**17**	**24**			**266**

GP Inspections 12-13

Count of GP: RB or Contractor	**Column Labels**	
Row Labels	**04**	**Grand Total**
GP Contractor	20	20
GP RB	33	33
(blank)		
Grand Total	**53**	**53**

Pretreatment 12-13

Count of Permit Name	**Column Labels**											
Row Labels	**01**	**02**	**03**	**04**	**05**	**06**	**07**	**08**	**09**	**SB**	**(blank)**	**Grand Total**
(blank)	50	73	43	121	191	17	20	36	52	10		613
PCA		12		2	1	1		4				20
PCI		9	1	5	7	1	3		3			29
Local Limit Review	1	3										4
Local Limits Review Legal Authority Review Program Submission Review							2					2
Legal Authority Review Program Submission Review							3					3
PCI							2					2
Local Limits Review					1							1
PCA and SUO Review					1							1
	1											1
PCI		1										1
Grand Total	**52**	**98**	**44**	**128**	**201**	**19**	**30**	**40**	**55**	**10**		**677**

CALIFORNIA Active NPDES Permits

RB	NPDES	Order No	SUB R	Permit Name	Facility Name	Maj/Min	Issued	Expiration	Exp FY	Status Main	Status	Intractable/ Exceptions	Permit Adoption SFY12-13	Permits: RB/ Contractor	CB: 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 FY13-14	CB: 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	EFFECTIVE	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	EFFECTIVE	Effective															
01	CA0023078	R1-2009-0030		FORT BRAGG, CITY OF	FORT BRAGG WWTP	Major	06/04/2009	07/24/2014	6-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective					Contractor						Contractor				
01	CA0022721	R1-2009-0036		FERNDALE, CITY OF	FERNDALE CITY POTW	Minor	07/23/2009	08/31/2014	6-Jul-05	EFFECTIVE	Effective		1-Dec-12	RB												
01	CA0025054	R1-2009-0050		SANTA ROSA DEPT OF PUBLIC WORK	SANTA ROSA AREA STORMWATERMS4	MS4	10/01/2009	10/01/2014	6-Jul-05	EFFECTIVE	Effective															
01	CA0023027	R1-2009-0094		HCRID #1	SHELTER COVE POTW	Minor	12/10/2009	01/29/2015	6-Jul-05	EFFECTIVE	Effective															
01	CA0023655	R1-2010-0019		SONOMA WEST HOLDINGS INC	PLANT #2 FACILITY	Minor	04/29/2010	06/13/2015	6-Jul-05	EFFECTIVE	Effective					RB						RB				
01	CA0022870	R1-2010-0020		MENDOCINO CITY CSD	MENDOCINO CITY CSD	Minor	04/29/2010	07/01/2015	7-Jul-05	EFFECTIVE	Effective					RB						RB				
01	CA0005894	R1-2010-0033		FRESHWATER TISSUE COMPANY	SAMOA PULP MILL	Major	07/15/2010	07/14/2015	7-Jul-05	EFFECTIVE	Effective	Rescission														
01	CA0023060	R1-2010-0017		WILLITS, CITY OF	WILLITS WWTF	Major	06/10/2010	07/31/2015	7-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective															
01	CA0025135	R1-2010-0034		HEALDSBURG, CITY OF	HEALDSBURG WWTP	Major	10/28/2010	11/30/2015	7-Jul-05	EFFECTIVE	Effective					RB						RB				
01	CA0024040	R1-2010-0038		MENDO CO WWD #2 ANCHOR BAY	MENDOCINO CWWD#2-ANCHOR BAY	Minor	06/10/2010	12/01/2015	7-Jul-05	EFFECTIVE	Effective															
01	CA0022730	R1-2011-0004		FORTUNA, CITY OF	FORTUNA POTW	Major	01/27/2011	01/26/2016	7-Jul-05	EFFECTIVE	Effective					Contractor						Contractor				
01	CA0024490	2011-0008-DWQ		MCKINLEYVILLE CSD	MCKINLEYVILLE CSD WWTF	Major	04/19/2011	04/18/2016	7-Jul-05	EFFECTIVE	Effective					Contractor						Contractor				
01	CA0023043	R1-2004-0027		FORESTVILLE WATER DISTRICT	FORESTVILLE CSD	Minor	01/19/2012	02/28/2017		EFFECTIVE	Effective															
01	CAG911001	R1-2011-0028		TREATED GROUNDWATER PETROLEUM HC & VOC	GW Cleanups	General	05/05/2011	05/04/2016	7-Jul-05	EFFECTIVE	Effective															
01	CA0022756	R1-2011-0019		CRESCENT CITY	CRESCENT CITY WWTF	Major	06/22/2011	06/29/2016	7-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective															
01	CA0022781	R1-2011-0046		REDWAY CSD	REDWAY CSD	Minor	09/01/2011	08/31/2016	8-Jul-05	EFFECTIVE	Effective															
01	CA0022748	R1-2011-0054		RIO DELL, CITY OF	RIO DELL POTW	Minor	12/01/2011	11/30/2016	8-Jul-05	EFFECTIVE	Effective															
01	CA0023043	R1-2012-0012		FORESTVILLE WATER DISTRICT	FORESTVILLE CSD	Minor	01/19/2012	02/28/2017	8-Jul-05	EFFECTIVE	Effective															
01	CAG011001	R1-2012-0001		CONCENTRATED ANIMAL FEEDING RB01		General	01/19/2012	01/18/2017	8-Jul-05	EFFECTIVE	Effective															
01	CA0025143	R1-2012-0026		WILLITS ENVIRONMENTAL TRUST	PAGE PROPERTY	Minor	04/26/2012	04/26/2017	8-Jul-05	EFFECTIVE	Effective															
01	CA0023639	R1-2012-0016		SONOMA COUNTY WATER AGENCY	SCWA GRATON CSA NO. 2	Minor	03/15/2012	04/30/2017	8-Jul-05	EFFECTIVE	Effective															
01	CA0006017	R1-2012-0055		SCOTIA, TOWN OF	SCOTIA, TOWN OF	Minor	04/26/2012	06/30/2017	8-Jul-05	EFFECTIVE	Effective															
01	CA0024571	R1-2012-0027		FAIRHAVEN POWER COMPANY	FAIRHAVEN POWER PLANT	Minor	04/26/2012	06/30/2017	8-Jul-05	EFFECTIVE	Effective	shared outfall														
01	CA0022713	R1-2012-0031		ARCATA, CITY OF	ARCATA WWTF	Major	06/07/2012	07/31/2017	9-Jul-05	EFFECTIVE	Effective					Contractor										
01	CA0022977	R1-2012-0048		CLOVERDALE, CITY OF	CLOVERDALE STP	Major	06/07/2012	07/31/2017	9-Jul-05	EFFECTIVE	Effective					RB						RB				
01	CA0024473	R1-2012-0040		CRESCENT CITY HARBOR DISTRICT	CC HARBOR SEAFOOD WW SYSTEM	Minor	04/26/2012		#NUM!	RESCINDED	Rescinded	Rescission														
01	CA0024171	R1-2002-0031		HARWOOD PRODUCTS	HARWOOD BRANSCOMB MILL	Minor	05/05/2011			RESCINDED	Rescinded	Rescission, landfill issue														
01	new	new		HATCHERIES		New General					new								1-Jun-14	Contractor Pending						Rationale for compliance with BP devloped. BPA no longer required prior to adoption of permit
01	new	new		HUMBOLDT STATE MARINE LAB, TELONICHER	HUMBOLDT STATE MARINE LAB	New Minor					new		14-Mar-13	X-T14												ROWD due at end July 2012
01	CA0005584	R1-2008-0020		HUMBOLDT CREAMERY ASSOCIATION	HUMBOLDT CREAMERY, FERNBRIDGE	Minor	09/11/2008	12/01/2013	5-Jul-05	EFFECTIVE	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	EXPIRED	Expired								1-Jun-14	RB						Ceasing cooling water discharge, still intermittant discharge of wastewater. Waiting for updated ROWD on new groundwater treatment system. Planned Recission end 2013.
01	CA0005843	R1-2002-0086		MENDOCINO FOREST PRODUCTS	LP UKIAH DIVISION	Minor	09/26/2002	09/26/2007	29-Jun-05	EXPIRED	Expired					RB			1-Oct-13	RB		RB				Expected rescission - moving to land application. Hope to recind afeter 12-13 discharge season
01	CA0005932	R1-2002-0037		SIMPSON TIMBER COMPANY	SIMPSON TIMBER CO-KORBEL	Minor	05/16/2002	05/16/2007	28-Jun-05	EXPIRED	Expired	landfill issue	1-Aug-12	X-T14												moved to reflect competeing prioroties and landfill issue
01	CA0006670	R1-2005-0036		CA DEPT OF FISH & GAME	MAD RIVER HATCHERY	Minor	06/21/2005	06/21/2010	1-Jul-05	EXPIRED	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	EXPIRED	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	EXPIRED	Expired								1-Jun-14	Contractor Pending						pending hatchery gen permit adoption
01	CA0022764	R1-2006-0045		SANTA ROSA DEPT OF PUBLIC WORKS	LAGUNA SUBREGIONAL WPCF	Major	09/20/2006	11/09/2011	3-Jul-05	EXPIRED	Expired		1-Jan-13	RB		RB						RB				
01	CA0022888	R1-2012-0068		UKIAH, CITY OF	UKIAH WWTP	Major	09/20/2006	09/30/2017	9-Jul-05	EFFECTIVE	Effective		1-Aug-12	RB		RB						RB				
01	CA0023051	R1-1993-0042		SCWA OCCIDENTAL	OCCIDENTAL CSD, WWTF	Minor	05/27/1993	05/27/1998	19-Jun-05	EXPIRED	Expired		6-Dec-12	RB												High level of public interest - in progress
01	CA0023272	R1-2004-0075		TULELAKE, CITY OF	TULELAKE CITY WWTP	Minor	10/06/2004	10/06/2009	1-Jul-05	EXPIRED	Expired	Rescission							1-Apr-14	RB						Plans to eliminate discharge. Funding 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	EXPIRED	Effective		1-Oct-12	X-T14		RB						RB				Adoption defered to accommodate workload priorities
01	CA0023671	R1-2008-0001		LOLETA CSD	LOLETA CSD WWTF	Minor	03/06/2008	05/01/2013	4-Jul-05	EFFECTIVE	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	EXPIRED	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	EXPIRED	Expired								1-Jun-14	Contractor Pending						Pending hatchery gen permit adoption
01	CA0024481	R1-2008-0053		OCEAN FARMS, INC.	BODEGA FARMS	Minor	07/24/2008	09/12/2013	5-Jul-05	EFFECTIVE	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	EFFECTIVE	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	EXPIRED	Expired								1-Jun-14	Contractor Pending						Pending hatchery gen permit adoption
02	CA0004880	R2-2002-0072		MIRANT DELTA, LLC	PITTSBURG POWER PLANT	Major	06/19/2002	05/31/2007	28-Jun-05	EXPIRED	Expired	316(b)														State Water Board to reissue permit.
02	CA0004910	R2-2011-0018		DOW CHEMICAL COMPANY	DOW CHEMICAL, PITTSBURG PLANT		04/13/2011			RESCINDED	Rescinded	Rescission														
02	CA0004961	R2-2010-0084		TESORO REFINING & MARKETING CO	GOLDEN EAGLE REFINERY	Major	06/10/2010	06/30/2015	6-Jul-05	EFFECTIVE	Effective					Contractor						Contractor				
02	CA0005002	R2-2011-0048		USS-POSCO INDUSTRIES	PITTSBURG PLANT	Major	07/13/2011	08/31/2016	8-Jul-05	EFFECTIVE	Effective					Contractor						Contractor				
02	CA0005053	R2-2011-0027		CONOCOPHILLIPS	TOSCO REFINERY (RODEO)	Major	05/11/2011	06/30/2016	7-Jul-05	EFFECTIVE	Effective					Contractor						Contractor				
02	CA0005134	R2-2011-0049		CHEVRON USA INC.	CHEVRON-RICHMOND REFINERY	Major	07/13/2011	08/31/2016	8-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective		1-Aug-12	X-T14												
02	CA0005321	R2-2011-0017		BAE SYSTEMS	BAE SYSTEMS SF SHIP REPAIR	Minor	04/13/2011	05/31/2016	7-Jul-05	EFFECTIVE	Effective		1-Jan-13	RB												Enroll under GP and administratively rescind.
02	CA0005550	R2-2009-0079		VALERO REFINING COMPANY-CA	VALERO BENICIA REFINERY	Major	11/18/2009	12/31/2014	6-Jul-05	EFFECTIVE	Effective					Contractor						Contractor				
02	CA0005657	R2-2011-0047		MIRANT POTRERO, LLC	POTRERO POWER PLANT		07/13/2011			RESCINDED	Rescinded	Rescission														
02	CA0005789	R2-2012-0052		SHELL OIL PRODUCTS US	MARTINEZ REFINERY	Major	06/13/2012	07/31/2017	9-Jul-05	EFFECTIVE	Effective					Contractor						Contractor				
02	CA0006165	R2-2010-0058		RHODIA INC	RHODIA-MARTINEZ PLANT	Major	03/10/2010	04/30/2015	6-Jul-05	EFFECTIVE	Effective															
02	CA0028070	R2-2007-0060		SAN FRANCISCO, CITY & COUNTY	SF INTL AIRPORT INDUSTRIAL WTP	Major	08/08/2007	09/30/2012	4-Jul-05	EXPIRED	Effective		1-Dec-12	X-T14												Combined with Sanitary Plant R2-2007-0058.
02	CA0029106	R2-2010-0095		GWF POWER SYSTEMS COMPANY, INC	GWF POWER SYSTEMS-SITE I	Minor	07/14/2010	08/31/2015	7-Jul-05	RESCINDED	Rescinded	Rescission	1-Nov-12	RB												R2-2012-0086 is new order number RB gave us.
02	CA0029122	R2-2010-0096		GWF POWER SYSTEMS COMPANY, INC	GWF POWER SYSTEMS-SITE V	Minor	07/14/2010	08/31/2015	7-Jul-05	EFFECTIVE	Effective	Rescission	1-Nov-12	RB												R2-2012-0086 is new order number RB gave us.
02	CA0029904	R2-2010-0073		CROCKETT COGENERATION	CROCKETT COGENERATION PLANT	Minor	06/09/2010	06/30/2015	6-Jul-05	EFFECTIVE	Effective															
02	CA0029947	R2-2007-0062		BROWNING-FERRIS INDUSTRIES	OX MOUNTAIN / CORINDA LOS TRANCOS LANDFILL	Minor	08/08/2007	08/31/2012	4-Jul-05	EXPIRED	Effective		1-Sep-12	X-T14												Delayed to resolve complex issues.
02	CA0030058	R2-2008-0056		BOTTLING GROUP, LLC	BOTTLING GROUP, HAYWARD PLANT	Minor	07/09/2008	08/31/2013	5-Jul-05	EFFECTIVE	Effective								1-Dec-13	Contractor Pending						Contractor support needed.
02	CA0030082	R2-2006-0010		PACIFIC GAS AND ELECTRIC CO	PACIFIC GAS & E SHELL POND	Minor	02/08/2006	03/31/2011	2-Jul-05	EXPIRED	Expired								1-Aug-13	RB						
02	CA0030112	R2-2010-0106		KOBE PRECISION INC	KOBE PRECISION INC		09/08/2010			RESCINDED	Rescinded	Rescission														
02	CA0030121	R2-2011-0008		BAY SHIP AND YACHT COMPANY	BAY SHIP AND YACHT COMPANY	Minor	02/09/2011	03/31/2016	7-Jul-05	EFFECTIVE	Effective		1-Dec-12	RB												Enroll under GP and administratively rescind.
02	CA0030171	R2-2008-0062		ALLIED DEFENSE RECYCLING	MARE ISLAND SHIPYARD	Minor	07/09/2008	08/31/2013	5-Jul-05	EFFECTIVE	Effective	Rescission	1-Dec-12	RB												Enroll under GP and administratively rescind.
02	CA0030180	R2-2009-0052		CEDAR FAIR ENTERTAINMENT COMPANY	CALIFORNIA'S GREAT AMERICA	Minor	07/08/2009	08/31/2014	6-Jul-05	EFFECTIVE	Effective															Target Adoption date Aug 2014. Contractor support needed.
02	CA0030198	R2-2010-0082		EXPLORATORIUM	EXPLORATORIUM WHCS	Minor	09/09/2010	09/30/2015	7-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective															
02	CA0037427	R2-2011-0016		MARIN COUNTY SANITARY DISTRICT #5	PARADISE COVE WWTP	Minor	04/13/2011	05/31/2016	7-Jul-05	EFFECTIVE	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	EFFECTIVE	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	11/01/2007	01/31/2013	4-Jul-05	EXPIRED	Effective		1-Mar-13	X-T14			PCA	Contractor					PCA			
02	CA0037575	R2-2011-0007		NAPA SANITATION DISTRICT	NAPA SD WWTP - SOSCOL WRF	Major	02/09/2011	03/31/2016	7-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective					Contractor						Contractor	PCI			
02	CA0037621	R2-2009-0061		SUNNYVALE, CITY OF	SUNNYVALE STP	Major	08/12/2009	09/30/2014	6-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective						PCI	Contractor								
02	[Path]\[File]Combined CA0037664	R2-2008-0007		SAN FRANCISCO, CITY & COUNTY	SOUTHEAST WPCP	Major	01/30/2008	03/31/2013	4-Jul-05	EXPIRED	Effective		1-Jun-13	X-T14			PCA	Contractor					PCI			Delayed due to prior delays. [Date][Time]
02	CA0037681	R2-2009-0062		SAN FRANCISCO PUC,	OCEANSIDE WWTP	Major	08/12/2009	09/30/2014	6-Jul-05	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	Effective					Contractor	PCA	Contractor				Contractor	Local Limit Review			
02	CA0037711	R2-2007-0056		SEWERAGE AGENCY OF SOUTHERN MARIN	SEWER AGCY SOUTHERN MARIN WWTP	Major	08/08/2007	09/30/2012	4-Jul-05	EXPIRED	Effective		1-Dec-12	X-T14		Contractor										
02	CA0037737	R2-2012-0013		NORTH SAN MATEO COUNTY SD	NORTH SAN MATEO WWTP	Major	02/08/2012	03/31/2017	8-Jul-05	EFFECTIVE	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	08/31/2013	5-Jul-05	EFFECTIVE	Effective								1-Aug-13	X-T24						
02	CA0037770	R2-2010-0114		MIT VIEW SANITARY DIST	MIT VIEW SANITARY DIST WWTF	Major	11/10/2010	12/31/2015	7-Jul-05	EFFECTIVE	Effective					Contractor						Contractor				
02	CA0037788	R2-2008-0008		BURLINGAME, CITY OF	BURLINGAME WWTF	Major	01/30/2008	03/31/2013	4-Jul-05	EXPIRED	Effective		1-Apr-13	X-T14			PCA	Contractor					PCA			
02	CA0037796	R2-2012-0059		PINOLE, CITY OF	PINOLE-HERCULES WPCP	Major	08/08/2012	09/30/2017	9-Jul-05	EFFECTIVE	Effective		1-Jul-12	X-T14		Contractor						Contractor				
02	CA0037800	R2-2008-0090		SONOMA VALLEY COUNTY S D	SONOMA VALLEY COUNTY SD WWTP	Major	10/08/2008	11/30/2013	5-Jul-05	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	5-Jul-05	EFFECTIVE	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	EFFECTIVE	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	EXPIRED	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	EFFECTIVE	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	EFFECTIVE	Effective					Contractor										
02	CA0038008	R2-2012-0006		LIVERMORE, CITY OF	LIVERMORE WPCP	Major	01/18/2012	02/28/2017	8-Jul-05	EFFECTIVE	Effective					Contractor	PCI	Contractor				Contractor	PCI			
02	CA0038016	R2-2010-0105		ST HELENA, CITY OF	ST HELENA TREATMT PLT	Minor	09/08/2010	11/01/2015	7-Jul-05	EFFECTIVE	Effective					Contractor										
02	CA0038024	R2-2009-0039		FAIRFIELD-SUISUN SEWER DISTRCT	SUBREGIONAL WWTP	Major	04/08/2009	05/31/2014	5-Jul-05	EFFECTIVE	Effective					Contractor	PCI	Contractor				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	EFFECTIVE	Effective		1-Dec-12	X-T14												
02	CA0038091	R2-2008-0014		BENICIA, CITY OF	BENICIA WWTP	Major	03/12/2008	05/30/2013	4-Jul-05	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	Effective						PCA	Contractor	1-Mar-14	Contractor Pending			PCI			Contractor support needed.
02	CA0038318	R2-2007-0058		SAN FRANCISCO, CITY & COUNTY	SF INTL AIRPORT SANITARY WQCP	Major	08/08/2007	09/30/2012	4-Jul-05	EXPIRED	Effective		1-Mar-13	Contractor Provided												Delayed due to prior delays.
02	CA0038342	R2-2009-0067		EBMUD	ORINDA WTP	Minor	10/14/2009	11/30/2014	6-Jul-05	EFFECTIVE	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	09/30/2017	9-Jul-05	EFFECTIVE	Effective		1-Aug-12				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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EXPIRED	Effective		1-May-13	X-T14			PCA	Contractor					PCA			
02	CA0038539	R2-2008-0003		WEST COUNTY AGENCY	Richmond WPCP		03/31/2008	03/31/2013		EXPIRED	effective						PCA	Contractor								
02	CA0038547	R2-2009-0018		DELTA DIABLO SANITATION DIST.	DELTA DIABLO SAN. DIST. WWTP	Major	03/11/2009	04/01/2014	5-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective		1-Aug-12			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	EFFECTIVE	Effective												PCI			
02	CA0038636	R2-2011-0058		EBRPD, USD, EBDA	HAYWARD MARSH	Minor	09/14/2011	10/31/2016	8-Jul-05	EFFECTIVE	Effective															
02	CA0038679	R2-2011-0028		LIVERMORE-AMADOR VALLEY WMA	LIVERMORE-AMADOR VALLEY WMA	Minor	05/11/2011	06/30/2016	7-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective						Local Limit Review	Contractor					Local Limit Review			
02	CA0038768	R2-2011-0046		AMERICAN CANYON, CITY OF	AMERICAN CANYON WWTARF	Major	07/13/2011	08/31/2016	8-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective															
02	CA0038792	R2-2009-0083		EMERYVILLE, CITY OF	EMERYVILLE-WET WTHR SEWER BYPA	Minor	11/18/2009	11/17/2014	6-Jul-05	EFFECTIVE	Effective															Target Adoption date Nov 2014. RB support.
02	CA0038806	R2-2010-0113		EAST BROTHER LIGHT STATION INC	EAST BROTHER LIGHT STATION INC		11/10/2010			RESCINDED	Rescinded	Rescission														
02	CA0038831	R2-2011-0056		CA DEPT OF TRANSPORTATION	DEVIL'S SLIDE TUNNEL PROJECT	Minor	09/14/2011	10/31/2016	8-Jul-05	RESCINDED	Rescinded		1-Dec-12	RB												To be rescinded administratevely
02	CA0038849	R2-2007-0077		SF BAY MERCURY WATERSHED PERMIT		General	11/01/2007	12/31/2012	4-Jul-05	EXPIRED	Effective		1-Dec-12	RB												
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	EFFECTIVE	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	EFFECTIVE	Effective					Contractor						Contractor				
02	CAG032012	R2-2012-0050		DRY DOCK GENERAL PERMIT		General	06/13/2012	07/31/2017		EFFECTIVE	Effective															
02	CAG382001	R2-2009-0033		SURFACE WATER TREATMENT		General	04/08/2009	02/28/2015	6-Jul-05	EFFECTIVE	Effective															
02	CAG912002	R2-2012-0012		FUELS GENERAL PERMIT		General	02/08/2012	03/31/2017	8-Jul-05	EFFECTIVE	Effective															
02	CAG912003	R2-2009-0059		VOLATILE ORGANIC COMPOUNDS RB02		General	08/12/2009	09/30/2014	6-Jul-05	EFFECTIVE	Effective															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	EFFECTIVE	Effective		1-Jul-12	X-T14												
02	CAG982001	R2-2008-0011		AGGREGATE MINING & SAND WASHING		General	02/13/2008	04/30/2013	4-Jul-05	EXPIRED	Effective		1-Aug-13	X-T14												
02	CAS612008	R2-2009-0074		BAY AREA MS4		MS4	10/14/2009	11/30/2014	6-Jul-05	EFFECTIVE	Effective															
02	new	new		POTABLE WATER Transmission & Distribution General Permit															Oct-13	RB						
02	new	new		LEHIGH SOUTHWEST CEMENT CO.	LEHIGH SOUTHWEST CEMENT CO.	New					new		1-Apr-13	RB												
02	CA0037869	R2-2012-0004		EAST BAY DISCHARGERS AUTHORITY	San Leandro		01/18/2012	02/28/2017		EFFECTIVE	Effective						PCI	Contractor					PCI and Local Limit Review			
02	CA0037869	R2-2012-0004		EAST BAY DISCHARGERS AUTHORITY	Castro Valley SD		03/01/2012	02/28/2017		EFFECTIVE	Effective						PCI	Contractor								
02	CA0037869	R2-2012-0004		EAST BAY DISCHARGERS AUTHORITY	Hayward WWTP		01/18/2012	02/28/2017		EFFECTIVE	Effective						Local Limit Review	Contractor								
02	CA0037869	R2-2012-0004		EAST BAY DISCHARGERS AUTHORITY	Oro Loma SD WWTP		01/18/2012	02/28/2017		EFFECTIVE	Effective						Local Limit Review	Contractor								
03	CA0000051	R3-2007-0002		CONOCOPHILLIPS CO	CONOCOPHILLIPS CO.	Major	09/07/2007	09/07/2012	4-Jul-05	EXPIRED	Effective		1-Sep-12	X-T14		RB						RB				EPA Subcontractor Assistance in progress.
03	CA0003743	R3-1995-0028		DUKE ENERGY MORRO BAY LLC	MORRO BAY POWER PLANT	Major	03/10/1995	03/10/2000	21-Jun-05	EXPIRED	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	EXPIRED	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	EXPIRED	Expired		1-Sep-12	X-T14												EPA subcontractor delivered draft permit; internal WB/EPA review in progress.
03	CA0006254	R3-2000-0041		DUKE ENERGY MOSS LANDING LLC	MOSS LANDING POWER PLANT	Major	10/27/2000	10/27/2005	27-Jun-05	EXPIRED	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 DISTRICT	MORRO BAY/CAYUCOS WWTP	Major	01/13/2009	02/28/2014	5-Jul-05	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	Effective					Contractor										
03	CA0048151	R3-2009-0047		PISMO BEACH, CITY OF	PISMO BEACH WWTP	Major	10/23/2009	10/23/2014	6-Jul-05	EFFECTIVE	Effective															
03	CA0047830	R3-2009-0055		AVILA BEACH CSD	AVILA WWTP	Minor	10/23/2009	12/12/2014	6-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective															
03	CA0048582	R3-2010-0008		RMC PACIFIC MATERIALS INC (CEMEX)	RMC LONESTAR SANTA CRUZ CEMENT	Minor	03/18/2010	03/18/2015	6-Jul-05	EFFECTIVE	Effective															
03	CA0049964	R3-2010-0009		SOUTH COUNTY RESIONAL WW AUTH	GILROY-MORGAN HILL MUNICIPAL WW FAC	Major	03/18/2010	03/18/2015	6-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective															
03	CA0048160	R3-2010-0012		GOLETA SANITATION DISTRICT	GOLETA WWTP	Major	05/13/2010	09/01/2015	7-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective															
03	CA0048194	R3-2010-0043		SANTA CRUZ, CITY OF	SANTA CRUZ WWTP	Major	12/09/2010	12/09/2015	7-Jul-05	EFFECTIVE	Effective															
03	CA0001465	R3-2011-0219		CHEVRON PIPE LINE COMPANY	CHEVRON ESTERO MARINE TERMINAL	Minor	12/01/2011	01/13/2016	7-Jul-05	EFFECTIVE	Effective															
03	CA0005274	R3-2010-0025		GRANITE ROCK COMPANY, INC.	GRANITE ROCK ARTHUR WILSON	Minor	12/09/2010	01/28/2016	7-Jul-05	EFFECTIVE	Effective					RB						RB				
03	CA0048461	R3-2011-0003		CARPINTERIA SD	CARPINTERIA SD WWTP	Major	03/25/2011	03/25/2016	7-Jul-05	EFFECTIVE	Effective															
03	CA0048941	R3-2011-0007		HERITAGE RANCH CSD	HERITAGE RANCH WWTP	Minor	05/05/2011	06/01/2016	7-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective															

03	CAG993001	R3-2011-0223		LOW THREAT DISCHARGES		General	12/01/2011	12/01/2016	8-Jul-05	EFFECTIVE	Effective															
03	CAG993002	R3-2011-0222		HIGHLY TREATED GROUNDWATER		General	12/01/2011	12/01/2016	8-Jul-05	EFFECTIVE	Effective															
03	CA0048127	R3-2011-0211		LOMPOC, CITY OF	LOMPOC REGIONAL WWTP	Major	12/01/2011	01/13/2017	8-Jul-05	EFFECTIVE	Effective					Contractor										
03	CA0049981	R3-2012-0005		SALINAS CITY OF	SALINAS, CITY OF/MS4	MS4	05/03/2012	05/02/2017	8-Jul-05	EFFECTIVE	Effective															
03	new	new		MOONGLOW DAIRY	MOONGLOW DAIRY	New					new															
03	CA0047856	R3-2006-0032		CA DEPT OF CORRECTIONS	CALIFORNIA MEN'S COLONY WWTF	Major	07/07/2006	08/26/2011	3-Jul-05	EXPIRED	Expired		1-Dec-12	Contractor X-T17												Oct. bd mtg cancelled; item is on agenda for next hearing.
03	CA0047899	R3-2006-0084		MONTECITO SANITARY DISTRICT	MONTECITO WWTP	Major	12/01/2006	12/01/2011	3-Jul-05	EXPIRED	Expired		1-Oct-12	Contractor X-T17												Oct. bd mtg cancelled; item is on agenda for next hearing.
03	CA0047961	R3-2007-0024		SAN SIMEON CSD	SAN SIMEON CSD	Minor	05/11/2007	05/30/2012	3-Jul-05	EXPIRED	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	EXPIRED	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	EFFECTIVE	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	EXPIRED	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	EFFECTIVE	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	EXPIRED	Effective		1-May-13	X-T24		Contractor										Request ROWD; Request EPA Subcontractor Assistance.
03	CA0048828	R3-2007-0013		SCOTTS VALLEY, CITY OF	SCOTTS VALLEY WWTP	Major	09/07/2007	10/27/2012	4-Jul-05	EXPIRED	Effective		1-Sep-12	X-T14												On agenda for Feb. 2013 public hearing.
03	CA0049224	R3-2004-0042		SAN LUIS OBISPO, CITY OF	SAN LUIS OBISPO WWTP	Major	05/31/2002	05/31/2007	28-Jun-05	EXPIRED	Expired	UAA				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	EXPIRED	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	EXPIRED	Effective															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	EFFECTIVE	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	EFFECTIVE	Effective								1-Dec-13	Contractor Pending						Request EPA Subcontractor Assistance in 2013.
04	CA0000361	R4-2003-0101		LOS ANGELES, CITY OF	HARBOR GENERATING STATION	Major	07/10/2003	06/10/2008	29-Jun-05	EXPIRED	Expired	316(b)	TBD	Contractor X-T19		RB						RB				SB lead
04	CA0000370	R4-2000-0083		LOS ANGELES, CITY OF	SCATTERGOOD GENERATING STATION	Major	06/29/2000	05/10/2005	26-Jun-05	EXPIRED	Expired	316(b)	TBD	Contractor		RB						RB				SB lead
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	EFFECTIVE	Effective					RB			1-Oct-13	X-T24		RB				
04	CA0000809	R4-2007-0026		EQUILON ENTERPRISES, LLC	EQUILON ENTERPRISES, LLC	Minor	05/03/2007	04/10/2012	3-Jul-05	EXPIRED	Expired		on hold	Contractor X-T17		RB						RB				On hold due to Harbor TMDL compliance schedule issue / 303(c) approval
04	CA0001139	00-082			Alamitos Generating Station		06/29/2000	01/01/2010		EXPIRED	expired					RB						RB				SB takes lead
04	CA0059188	R4-2012-0076			William E Warne Power Plant		04/05/2012	06/01/2016		EFFECTIVE	effective					RB						RB				
04	CA0001139	R4-2000-0082		AES ALAMITOS LLC	AES ALAMITOS GEN STATION	Major	06/29/2000	05/10/2005	26-Jun-05	EXPIRED	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	EXPIRED	Expired	316(b)	TBD	Contractor X-T19		RB						RB				SB lead
04	CA0001180	R4-2001-0057		RELIANT ENERGY	MANDALAY GENERATING STATION	Major	04/26/2001	03/10/2006	27-Jun-05	EXPIRED	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	EXPIRED	Expired	316(b)				RB						RB				SB lead
04	CA0053597	R4-2003-0079		CAMARILLO SANITARY DISTRICT	CAMARILLO WWRP	Major	06/05/2003	05/10/2008	29-Jun-05	EXPIRED	Expired	HOLD TMDL TOX				RB	PCI	Contractor				RB	PCI			Waiting for state toxicity policy to issue
04	CA0053651	R4-2008-0011		SAN BUENAVENTURA, CITY OF	VENTURA WRF	Major	03/06/2008	02/10/2013	4-Jul-05	EXPIRED	Effective		1-Jun-13	RB			PCI	Contractor					PCI			
04	CA0053961	R4-2008-0039		OJAI VALLEY SANITARY DISTRICT	OJAI VALLEY WWTP	Major	07/10/2008	06/10/2013	4-Jul-05	EFFECTIVE	Effective		1-Jun-13	RB		RB						RB				
04	CA0054011	R4-2007-0048		LA CO SANITATION DISTRICTS	LOS COYOTES WWRP	Major	09/06/2007	08/05/2012	4-Jul-05	EXPIRED	Effective		on hold	RB												Waiting for state toxicity policy to issue
04	CA0054097	R4-2008-0029		OXNARD, CITY OF	OXNARD WWTP	Major	05/01/2008	04/10/2013	4-Jul-05	EXPIRED	Effective		1-Apr-13	RB		RB						RB				
04	CA0054119	R4-2007-0047		LA CO SANITATION DISTRICTS	LONG BEACH WWRP	Major	09/06/2007	08/05/2012	4-Jul-05	EXPIRED	Effective		on hold	RB												Waiting for state toxicity policy to issue
04	CA0054372	R4-2008-0028		AVALON, CITY OF	AVALON WWTP	Major	05/01/2008	04/10/2013	4-Jul-05	EXPIRED	Effective		1-Apr-13	RB												
04	CA0055221	R4-2003-0081		SIMI VALLEY, CITY OF	SIMI VALLEY WQCP	Major	06/05/2003	06/05/2008	29-Jun-05	EXPIRED	Expired	HOLD TMDL TOX				RB						RB	PCI			Waiting for state toxicity policy to issue
04	CA0055247	R4-2007-0057		VOPAK TERMINAL LOS ANGELES	VOPAK TERMINAL LOS ANGELES	Minor	11/01/2007	10/10/2012	4-Jul-05	EXPIRED	Effective		1-Oct-12	X-T14				Termination						Termination		No discharge. To be terminated.
04	CA0055719	R4-2007-0039		ULTRAMAR INC	ULTRAMAR, INC.	Minor	08/09/2007	07/10/2012	4-Jul-05	EXPIRED	Effective		on hold	Contractor X-T17		RB						RB				On hold due to Harbor TMDL compliance schedule issue / 303(c) approval
04	CA0056294	R4-2003-0083		THOUSAND OAKS, CITY OF	HILL CANYON WWTP	Major	06/05/2003	05/10/2008	29-Jun-05	EXPIRED	Expired	HOLD TMDL TOX				RB	PCI	Contractor				RB	PCI			Waiting for state toxicity policy to issue
04	CA0057568	R4-2008-0123		ULTRAMAR, INC.	OLYMPIC TANK FARM - SKIM POND	Minor	11/20/2008	10/10/2013	5-Jul-05	EFFECTIVE	Effective					RB			1-Oct-13	Contractor Pending		RB				
04	CA0057827	94-028		STOCKER RESOURCES, INC	INGLEWOOD OIL FD,BALDWIN HILLS	Minor	04/04/1994	03/10/1999	20-Jun-05	EXPIRED	Expired		1-Feb-13	RB												
04	CA0059099	R4-2007-0002		LOS ANGELES COUNTY DPW	MALIBU MESA	Minor	01/11/2007	12/10/2011	3-Jul-05	EXPIRED	Expired		1-Dec-13	RB												
04	CA0059501	R4-2003-0156		CAMROSA WATER DISTRICT	CAMROSA WD WWRP	Major	12/04/2003	11/10/2008	30-Jun-05	EXPIRED	Expired	HOLD TMDL TOX				RB						RB				Waiting for state toxicity policy to issue
04	CA0061794	00-074		US NAVY NAVAL AIR WEAPONS STAT	SAN NICHOLAS ISLAND DESALINATION	Minor	06/29/2000	07/10/2005	27-Jun-05	EXPIRED	Expired	ASBS				RB						RB				Pending SB ASBS exception
04	CA0064203	R4-2006-0081		LOS ANGELES TURF CLUB	SANTA ANITA PARK	Minor	11/09/2006	10/10/2011	3-Jul-05	EXPIRED	Expired		on hold	Contractor X-T17		RB						RB				Horse CAFO. Reissuance on hold due to facility modification
04	CA0064211	R4-2006-0062		HOLLYWOOD PARK OPERATING CO	HOLLYWOOD PARK	Minor	07/13/2006	06/10/2011	2-Jul-05	EXPIRED	Expired		on hold	Contractor X-T17		RB						RB				Horse CAFO. Tt; in progress; on hold due to facility modification, awaiting revised ROWD
04	CA0064246	R4-2007-0001		WEST BASIN MUNICIPAL WTR DIST	WEST BASIN CARSON WTR RECYCLING PLANT	Minor	01/11/2007	12/10/2011	3-Jul-05	EXPIRED	Expired		1-Mar-13	RB		RB						RB				
04	CA0064254	R4-2006-0061		LOS ANGELES COUNTY FAIR	FAIRPLEX	Minor	07/13/2006	06/10/2011	2-Jul-05	EXPIRED	Expired		on hold	Contractor X-T17		RB						RB				Horse CAFO. Tt; in progress; on hold due to facility modification, awaiting revised ROWD
04	CA0064556	R4-2007-0046		NEWHALL RANCH SANITATION DIST	NEWHALL RANCH SD WRP	Major	09/06/2007	08/10/2012	4-Jul-05	EXPIRED	Effective		1-Jun-13	RB		RB						RB				
04	CA0053619	R4-2009-0076		LA CO SANITATION DISTRICTS	POMONA WWRP	Major	06/04/2009	05/10/2014	5-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective					RB			1-May-14	RB		RB				
04	CA0057746	R4-2009-0097		METROPOLITAN STEVEDORE CO.	METROPOLITAN STEVEDORE CO.	Minor	09/03/2009	08/10/2014	6-Jul-05	EFFECTIVE	Effective					RB						RB				
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	EFFECTIVE	Effective					RB						RB				
04	CA0053856	R4-2010-0071		LOS ANGELES, CITY OF	TERMINAL ISLAND WWTP	Major	05/06/2010	04/10/2015	6-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective					RB						RB				
04	CA0003778	R4-2010-0179		EQUILON ENTERPRISES LLC	LOS ANGELES REFINERY	Major	10/07/2010	09/10/2015	7-Jul-05	EFFECTIVE	Effective					RB						RB				
04	CA0003352	R4-2011-0029		SIX FLAGS THEME PARKS, INC.	SIX FLAGS MAGIC MOUNTAIN	Major	02/03/2011	01/10/2016	7-Jul-05	EFFECTIVE	Effective					RB						RB				
04	CA0003557	R4-2011-0097		EQUILON ENTERPRISES, LLC	MORMON ISLAND MARINE TERMINAL	Minor	06/02/2011	05/10/2016	7-Jul-05	EFFECTIVE	Effective					RB						RB				
04	CA0061191	R4-2011-0165		SOUTHERN CALIFORNIA EDISON	PEBBLY BEACH DESALINATION PLT	Minor	10/06/2011	09/10/2016	8-Jul-05	EFFECTIVE	Effective					RB						RB				No board meeting in August
04	CA0056227	R4-2011-0196		LOS ANGELES, CITY OF	TILLMAN WRP	Major	12/08/2011	11/10/2016	8-Jul-05	EFFECTIVE	Effective					RB						RB				
04	CA0063401	R4-2012-0026		WEST BASIN MUNICIPAL WATER DISTRICT	WEST BASIN WWRP	Major	02/02/2012	01/10/2017	8-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective					RB						RB				
04	CA0000337	R4-2006-0089		CHEVRON USA INC	EL SEGUNDO REFINERY	Major	12/14/2006	11/10/2011	3-Jul-05	EXPIRED	Expired		1-Feb-13	Contractor X-T17												
04	CA0055387	R4-2007-0049		EXXONMOBIL OIL CORP	EXXONMOBIL TORRANCE REFINERY	Major	09/06/2007	08/10/2012	4-Jul-05	EXPIRED	Effective		1-Jul-12	X-T14		RB						RB				On hold due to Harbor TMDL compliance schedule issue / 303(c) approval
04	CA0055824	R4-2007-0025		LOS ANGELES, CITY OF	CASTAIC POWER PLANT	Major	05/03/2007	04/10/2012	3-Jul-05	EXPIRED	Expired		1-Dec-12	Contractor X-T14												
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	EXPIRED	Effective		1-Mar-13	X-T14		RB						RB				
04	CA0056651	R4-2008-0017		UNIVERSITY OF S. CALIFORNIA	WRIGLEY MARINE SCIENCE CENTER	Minor	04/03/2008	03/03/2013	4-Jul-05	EXPIRED	Effective		1-Mar-13	X-T14		RB						RB				
04	CA0059315	R4-2007-0060		CEMEX CONSTRUCTION MATERIALS	CEMEX, MOORPARK FACILITY	Minor	12/06/2007	11/10/2012	4-Jul-05	EXPIRED	Effective		1-Nov-12	X-T14									PCI			
04	CA0059358	R4-2008-0016		PETRO-DIAMOND TERMINAL COMPANY	PETRO-DIAMOND, MARINE TERMINAL	Minor	04/03/2008	03/10/2013	4-Jul-05	EXPIRED	Effective		1-Mar-13	X-T14		RB						RB				
04	CA0064289	R4-2004-0144		SHELL OIL PRODUCTS US	SHELL STATION #204-1944-0100	Minor	03/06/2008	02/10/2013	4-Jul-05	EXPIRED	Effective		1-Feb-13	X-T14												
04	CA0064521	R4-2008-0014		CALLEGUAS MWD	REGIONAL SALINITY MGT PIPELINE	Major	04/03/2008	03/10/2013	4-Jul-05	EXPIRED	Effective		1-Mar-13	X-T14		RB						RB				
04	CA0000353	R4-2000-0081		LOS ANGELES, CITY OF	HAYNES GENERATING STATION	Major	06/29/2000	05/10/2005	26-Jun-05	EXPIRED	Expired	316(b)														SB lead
04	CA0000680	R4-2007-0015		BP WEST COAST PRODUCTS LLC	BP CARSON REFINERY	Major	03/01/2007	02/10/2012	3-Jul-05	EXPIRED	Expired		on hold	Contractor X-T17												On hold due to Harbor TMDL compliance schedule issue / 303(c) approval
04	CA0001201	R4-2000-0085		AES CORPORATION	AES REDONDO BEACH	Major	06/29/2000	05/10/2005	26-Jun-05	EXPIRED	Expired	316(b)														SB lead
04	CA0002992	R4-2008-0125		CALIFORNIA PORTLAND CEMENT COMPANY	CATALINA PACIFIC CONCRETE COMPANY	Minor	11/20/2008	10/10/2013	5-Jul-05	EFFECTIVE	Effective								1-Oct-13	Contractor Pending						
04	CA0055816	R4-2008-0031		KINDER MORGAN LIQUIDS TERMINAL	LOS ANGELES HARBOR TERMINAL	Minor	06/05/2008	05/10/2013	4-Jul-05	EFFECTIVE	Effective		1-May-13	X-T24		RB						RB				
04	CA0058556	R4-2008-0024		SOUTHERN CA MARINE INSTITUTE	SCMI, FISH HARBOR LABORATORY	Minor	05/01/2008	04/10/2013	4-Jul-05	EXPIRED	Effective		1-Apr-13	X-T14												
04	CA0059137	R4-2005-0057		US NAVY DEFENSE FUEL SUPPLY CE	DEFENSE FUEL SUPPLY - NORWALK	Minor	09/01/2005	08/10/2010	2-Jul-05	EXPIRED	Expired															Facility being closed
04	CA0059153	R4-2007-0031		BP WEST COAST PRODUCTS, LLC	BP WEST COAST - CALCINER	Minor	06/07/2007	05/10/2012	3-Jul-05	EXPIRED	Expired		on hold	Contractor X-T14												On hold due to Harbor TMDL compliance schedule issue / 303(c) approval
04	CA0059871	R4-2008-0201		PERMALITE, INCORPORATED	PERMALITE, INCORPORATED - GARDENA FACILITY	Minor	12/11/2008	11/10/2013	5-Jul-05	EFFECTIVE	Effective								1-Nov-13	Contractor Pending						
04	CA0060232	R4-2008-0202		BP WEST COAST PRODUCTS LLC	CARSON CRUDE TERMINAL	Minor	12/11/2008	11/10/2013	5-Jul-05	EFFECTIVE	Effective								1-Nov-13	Contractor Pending						
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	EXPIRED	Effective		1-Apr-13	X-T24		RB						RB				
04	CA0061051	R4-2007-0030		AL LARSON BOAT SHOP	AL LARSON BOAT SHOP	Minor	06/07/2007	05/10/2012	3-Jul-05	EXPIRED	Expired		on hold	Contractor X-T14												On hold due to Harbor TMDL compliance schedule issue / 303(c) approval
04	CA0061476	R4-2004-0174		MORTON SALT/ROHM AND HAAS	MORTON SALT - LONG BEACH	Minor	12/13/2004	11/10/2009	1-Jul-05	EXPIRED	Expired															Diverted discharge to sanitary sewer. Pending storm water data and may transfer to general permit
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	EFFECTIVE	Effective								1-Oct-13	Contractor Pending						
04	CA0063274	R4-2003-0151		VENTURA CO WATER WORKS DIST. 1	MOORPARK WWTP	Major	12/04/2003	11/10/2008	30-Jun-05	EXPIRED	Expired	HOLD TMDL TOX					PCI	Contractor					PCA			Waiting for state toxicity policy to issue

04	CA0063916	R4-2007-0029		NORTHROP GRUMMAN SPACE&MISSION	NORTHROP GRUMMAN	Minor	06/07/2007	05/10/2012	3-Jul-05	EXPIRED	Expired		on hold	Contractor X-T14												On hold due to Harbor TMDL compliance schedule issue / 303(c) approval
04	CA0064114	R4-2004-0169		TRW INC. (NORTHRUP)	GW TREATMENT (BENCHMARK)	Minor	12/13/2004	10/10/2009	1-Jul-05	EXPIRED	Expired															EPA may take over as the lead agency of cleanup operations
04	CA0064157	R4-2006-0086		LOS ANGELES, PORT OF	GW-NEW DOCK STREET PUMP STATION	Minor	11/09/2006	10/10/2011	3-Jul-05	EXPIRED	Expired		on hold	Contractor X-T17												On hold due to Harbor TMDL compliance schedule issue / 303(c) approval
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	EFFECTIVE	Effective		1-May-13	X-T24												
04	CA0062162	R4-2009-0024		HONEYWELL INC.	HONEYWELL INC.	Minor	02/05/2009	01/10/2014	5-Jul-05	EFFECTIVE	Effective								1-Dec-13	Contractor Pending						
04	CA0001309	R4-2010-0090		BOEING COMPANY	SANTA SUSANA FIELD LAB	Major	06/03/2010	04/10/2014	5-Jul-05	EFFECTIVE	Effective	Amendment							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	EFFECTIVE	Effective								1-Apr-14	RB						
04	CA0053716	R4-2009-0077		LA CO SANITATION DISTRICTS	WHITTIER NARROWS WWRP	Major	06/04/2009	05/10/2014	5-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective								1-May-14	RB						
04	CA0054216	R4-2009-0074		LA CO SANITATION DISTRICTS	VALENCIA WWRP	Major	06/04/2009	05/10/2014	5-Jul-05	EFFECTIVE	Effective								1-May-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	EFFECTIVE	Effective								1-May-14	Contractor Pending						
04	CA0059064	R4-2009-0066		CALIFORNIA SULPHUR CO.	SULFUR PELLETIZING, WILMINGTON	Minor	06/04/2009	05/10/2014	5-Jul-05	EFFECTIVE	Effective								1-May-14	Contractor Pending						
04	CAG674001	R4-2009-0068		HYDROSTATIC TEST WATERS RB04		General	06/04/2009	06/04/2014	5-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective								1-Jun-14	Contractor Pending						
04	CA0064599	R4-2009-0096		TELAIR INTERNATIONAL, INC.	TELAIR NEWBURY PARK	Minor	09/03/2009	08/10/2014	6-Jul-05	EFFECTIVE	Effective															
04	CA0056928	R4-2009-0104		NORWALK INDUSTRIES CO.	ECOLOGY AUTO WRECKING	Minor	10/01/2009	09/10/2014	6-Jul-05	EFFECTIVE	Effective															
04	CA0059561	R4-2009-0102		BP WEST COAST PRODUCTS LLC	EAST HYNES FACILITY	Minor	10/01/2009	09/10/2014	6-Jul-05	EFFECTIVE	Effective															
04	CA0064068	R4-2009-0103		LINCOLN AVENUE WATER CO.	SOUTH COULTER WATER TREATMENT	Minor	10/01/2009	09/10/2014	6-Jul-05	EFFECTIVE	Effective															
04	CA0001171	R4-2009-0112		LONG BEACH GENERATION LLC	LONG BEACH GENERATION STATION	Minor	11/05/2009	10/10/2014	6-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective															
04	CA0003689	R4-2009-0125		EXXONMOBIL OIL CORPORATION	SOUTHWESTERN TERMINAL-AREA I	Major	12/10/2009	11/10/2014	6-Jul-05	EFFECTIVE	Effective															
04	CA0059846	R4-2010-0019		CONOCOPHILLIPS COMPANY	LOS ANGELES LUB. PLANT	Minor	02/04/2010	01/10/2015	6-Jul-05	EFFECTIVE	Effective															
04	CAG834001	R4-2007-0021		TREATED GNRDWTR PETROL FUEL POLLU		General	04/05/2007	04/05/2012	3-Jul-05	EXPIRED	Expired		on hold	RB												On hold due to Harbor TMDL compliance schedule issue / 303(c) approval
04	CA0056464	R4-2010-0087-R		OWENS-BROCKWAY GLASS CONTAINER	GLASS CONTAINER DIV, VERNON	Major	02/02/2012	05/10/2015	6-Jul-05	EFFECTIVE	Effective			RB						RB						
04	CAG914001	R4-2007-0022		VOLATILE ORGANIC COMPOUNDS RB04		General	04/05/2007	04/05/2012	3-Jul-05	EXPIRED	Expired		on hold	RB												On hold due to Harbor TMDL compliance schedule issue / 303(c) approval
04	CAS004002	R4-2010-0108		VENTURA COUNTY FCD	VENTURA COUNTY FCD/MS4	MS4	07/08/2010	07/08/2015	7-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective															
04	CA0056014	R4-2010-0165		LAS VIRGENES MWD	TAPIA PARK WWRP	Major	09/02/2010	08/10/2015	7-Jul-05	EFFECTIVE	Effective						PCI	Contractor								
04	CA0063908	R4-2010-0161		RESOLUTION SPECIALTY MATERIALS	RESOLUTION SPECIALTY MATERIALS	Minor	09/02/2010	08/10/2015	7-Jul-05	EFFECTIVE	Effective															
04	CA0053091	R4-2010-0180		AMBASSADOR TOWERS	AMBASSADOR TOWERS	Minor	10/07/2010	09/07/2015	7-Jul-05	EFFECTIVE	Effective															
04	CAG994004	R4-2008-0032		GRNWTR FM CONST & PROJCT DEWTR		General	06/05/2008	06/05/2013	4-Jul-05	EFFECTIVE	Effective		1-Jun-13	RB												
04	CA0053287	R4-2010-0178		1801 AVENUE OF THE STARS LP	OFFICE BUILDING	Minor	10/07/2010	09/10/2015	7-Jul-05	EFFECTIVE	Effective															
04	CA0064297	R4-2010-0185		REDONDO BEACH, CITY OF	SEASIDE LAGOON	Minor	10/07/2010	09/10/2015	7-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective															
04	CA0109991	R4-2010-0200		LA CO SANITATION DISTRICTS	HYPERION WWTP	Major	11/04/2010	12/23/2015	7-Jul-05	EFFECTIVE	Effective															Joint permit w / USEPA
04	CA0058343	R4-2011-0037		BP WEST COAST PRODUCTS LLC	HATHAWAY TERMINAL TANK FARM	Minor	02/03/2011	01/10/2016	7-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective															
04	CA0056065	R4-2011-0050		PARAMOUNT PETROLEUM CORP	PARAMOUNT REFINERY	Minor	03/03/2011	02/10/2016	7-Jul-05	EFFECTIVE	Effective															
04	CA0056863	R4-2011-0100		KINDER MORGAN LIQUIDS TERMINAL	CARSON TERMINAL	Minor	06/02/2011	05/10/2016	7-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective															
04	CA0053813	R4-2011-0151		LA CO SANITATION DISTRICTS	LACSD JOINT WPCP	Major	09/01/2011	08/10/2016	8-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective															Pending submittal of TSO request
04	CA0059013	R4-2011-0176		LUBRICATING SPECIALTIES CO	PICO RIVERA FACILITY	Minor	11/10/2011	10/10/2016	8-Jul-05	EFFECTIVE	Effective															
04	CA0002020	R4-2011-0190		TESORO REFINING & MARKETING CO	TESORO SULFUR RECOVERY PLANT	Minor	12/08/2011	11/10/2016	8-Jul-05	EFFECTIVE	Effective															
04	CA0053953	R4-2011-0197		LOS ANGELES, CITY OF	GLENDALE WRP	Major	12/08/2011	11/10/2016	8-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective															
04	CA0064131	R4-2012-0055		STELLAR BIOTECHNOLOGIES, INC	PORT HUENEME AQUACULTURE PARK	Minor	03/01/2012	02/10/2017	8-Jul-05	EFFECTIVE	Effective															
04	CA0055531	R4-2012-0059		BURBANK, CITY OF	BURBANK WRP	Major	03/01/2012	02/10/2017	8-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective															
04	CA0054224	R4-2012-0087		SANTA PAULA, CITY OF	SANTA PAULA WWRP		05/03/2012		#NUM!	RESCINDED	Rescinded	Rescission														Termination
04	CA0061638	R4-2012-0072		SANTA CLARITA, CITY OF	DRAINAGE BEN. ASSESS AREA 6&18		04/05/2012			RESCINDED	Rescinded	Rescission														Discharge to sanitary sew er, termination pending MMP
04	CA0060267	R4-2012-0056		HARRIS WATER CONDITIONING	CULLIGAN WATER		03/01/2012			RESCINDED	Rescinded	Rescission														Rescission after relocation. Termination pending MMP
04	CA0001813	R4-2012-0056		TIDELANDS OIL PRODUCTION CO.	WILMINGTON AND TERMINAL ISLAND		03/01/2012			RESCINDED	Rescinded	Rescission														No discharge. Termination pending MMP.
04	CA0053490	R4-2012-0056		750 GARLAND, LLC	750 GARLAND, LLC		03/01/2012			RESCINDED	Rescinded	Rescission														Rescission; w ill connect to sanitation sew er. Contractor support sw itched to West Basin (CA0064246)
04	CA0058297	R4-2011-0148		ADAMS PLAZA	ADAMS PLAZA		09/01/2011			RESCINDED	Rescinded															To be terminated and transferred to general permit
04	CA0058726	R4-2011-0148		REDMAN EQUIPMENT & MFG CO	REDMAN EQUIPMENT & MFG CO		09/01/2011			RESCINDED	Rescinded	Rescission														Cease w astew ater discharge. Termination pending MMP.
04	CA0059285	R4-2011-0087		BP WEST COAST PRODUCTS LLC	BP WEST COAST PRODUCTS LLC		05/05/2011			RESCINDED	Rescinded	Rescission														MMP completed. To be terminated 4/14 board mtg.
04	CA0064530	R4-2011-0078		LONG BEACH WATER DEPT.	LONG BEACH DESAL RES. FACILITY		04/14/2011			RESCINDED	Rescinded	Rescission														
04	CA0110175	00-090		US NAVY NAVAL AIR STATION	NALF, SAN CLEMENTE ISLAND WWTP	Minor	06/29/2000	07/10/2005	27-Jun-05	EXPIRED	Expired	ASBS	1-Feb-13	RB		RB						RB				
04	CAG994005	R4-2003-0108		GRNDWTR FM POTABLE WTR SUP WELL		General	08/07/2003	08/07/2008	30-Jun-05	EXPIRED	Expired		1-Mar-13	RB												Schedule reissuance to be coordinated w ith LA Co. MS4
04	CAS004001	01-182		LOS ANGELES, COUNTY OF	LOS ANGELES, COUNTY OF	MS4	12/13/2001	12/12/2006	28-Jun-05	EXPIRED	Expired		1-Nov-12	Contractor X-T19												Handled by SW Group
[redacted]	CAS004003	99-060		LONG BEACH, CITY OF	LONG BEACH, CITY OF	[redacted]	[redacted]	[redacted]	25-Jun-05	EXPIRED	[redacted]	[redacted]	[redacted]	[redacted]					[redacted]	[redacted]						[redacted]
05	CA0003981	R5-2007-0145	R	SIERRA PACIFIC INDUSTRIES	SIERRA PACIFIC INDUSTRIES, BURNEY DIV	Minor	10/26/2007	10/01/2012	4-Jul-05	EXPIRED	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	EFFECTIVE	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	EFFECTIVE	Effective								1-Jan-14	RB						
05	CA0004804	R5-2007-0068	S	CA DEPT OF FISH & GAME	MOCCASIN FISH HATCHERY	Minor	06/22/2007	06/01/2012	3-Jul-05	EXPIRED	Expired					RB						RB				To be rescinded. NOA to be issued in December 2012 for CAAP GO
05	CA0004812	R5-2004-0118	F	CA DEPT OF FISH & GAME	SAN JOAQUIN FISH HATCHERY	Minor	09/10/2004	09/01/2009	1-Jul-05	RESCINDED	Rescinded	Rescission														Enrolled under CAAP GO R5-2010-0018-01. Individual permit rescinded Oct. 2012.
05	CA0004863	R5-2001-0107	S	MIRANT DELTA LLC	CONTRA COSTA POWER PLANT	Major	04/27/2001	04/01/2006	27-Jun-05	EXPIRED	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	EXPIRED	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	EXPIRED	Effective					Contractor			1-Dec-13	Contractor		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	EFFECTIVE	Effective					RB			1-Aug-14	Contractor		RB				Must Address Remand
05	CA0077933	R5-2008-0185	S	WILLIAMS, CITY OF	WILLIAMS WWTP	Minor	12/05/2008	12/01/2013	5-Jul-05	EFFECTIVE	Effective					RB			1-Oct-14	Contractor		RB				
05	CA0078051	R5-2012-0086	R	MT SHASTA, CITY OF	MT SHASTA STP	Minor	10/04/2012	11/01/2017	9-Jul-05	EFFECTIVE	Effective					Contractor										
05	CA0078093	R5-2008-0164	S	DEUEL VOCATIONAL INSTITUTION	DEUEL VOCATIONAL INSTITUTION	Minor	10/24/2008	10/01/2013	5-Jul-05	EFFECTIVE	Effective					Contractor			1-Dec-13	Contractor		Contractor				
05	CA0078174	R5-2007-0065	F	CALMAT CO.	CALMAT CO., SANGER PLANT	Minor	06/22/2007	08/01/2012	4-Jul-05	EXPIRED	Expired		1-May-13	RB												Supervisor is review ing issue paper.
05	CA0078441	R5-2012-0085	R	DUNSMUIR, CITY OF	DUNSMUIR, CITY OF	Minor	10/04/2012	10/01/2017	9-Jul-05	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	Effective					Contractor			1-Oct-14	RB		Contractor				
05	CA0078671	R5-2007-0069	S	EL DORADO IRRIGATION DISTRICT	EL DORADO HILLS WWTP	Major	06/22/2007	06/01/2012	3-Jul-05	EXPIRED	Expired		1-Feb-13	RB	8-Nov-12	Contractor						Contractor				PG states w ill make schedule, but RB staff believes too tight. PG Behind, but w ill cut TO w ork from 3 to 1 w eek to meet Dec Board Meeting. EM delayed approval IP; Permit pushed to Feb Board Beeting. Draft Permit sent to EPA, C/E, Dschgr.
05	CA0078841	R5-2005-0008	S	SIERRA PACIFIC INDUSTRIES	CAMINO SAWMILL	Minor	01/27/2005	01/01/2010	1-Jul-05	RESCINDED	Rescinded	Rescission														The Discharger informed the Central Valley Water Board that the Camino Lumber Mill is closed and approximately three-quarters dismantled. In May 2012, the Discharger submitted a pond closure w ork plan to the Central Valley Water Board. During summer 2012, Central Valley Water Board staff w orked closely w ith the Discharger as it satisfactorily proceeded w ith the closure of the ponds.
05	CA0078867	R5-2007-0064	F	BERRY PETROLEUM COMPANY	POSO CREEK/McVAN FACILITY	Minor	06/22/2007	08/01/2012	4-Jul-05	EXPIRED	Expired	Remanded	1-Apr-13	RB												Will address SB remand along w / renew al. Delayed due to limited data issue for lead. Moving forw ard 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	EXPIRED	Expired		1-Apr-13	RB		Contractor						RB				Staff w orking on edits from Sup 9/27. Date w as Dec-12.
05	CA0078921	R5-2006-0103	R	ALTURAS, CITY OF	ALTURAS MUNICIPAL WWTP	Minor	09/22/2006	11/11/2011	3-Jul-05	EXPIRED	Expired		delayed	RB												Contractor permit. Taken to Board at August BM, but no action taken. Limited data issue. NOT ADOPTED.
05	CA0078[illegible] [Path][File]Combined	R5-2012-0084	R	BIGGS, CITY OF	BIGGS, CITY OF	Minor	10/04/2012	11/01/2017	9-Jul-05	EFFECTIVE	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	EXPIRED	Effective					Contractor			1-Mar-14	Contractor		Contractor				
05	CA0078999	R5-2008-0184	S	COLUSA, CITY OF	COLUSA WWTP	Minor	12/05/2008	12/01/2013	5-Jul-05	EFFECTIVE	Effective					RB			1-Oct-14	Contractor		RB				
05	CA0079049	R5-2007-0132	S	DAVIS, CITY OF	CITY OF DAVIS STP	Major	10/25/2007	10/01/2012	4-Jul-05	EXPIRED	Effective		1-Dec-12	X-T14		Contractor						Contractor				On track; IP being drafted by PG

[Date][Time]

05	CA0079138	R5-2008-0154	S	STOCKTON, CITY OF	STOCKTON REGIONAL WASTEWATER CONTROL FACILITY	Major	10/23/2008	10/01/2013	5-Jul-05	EFFECTIVE	Effective				6-Nov-12	Contractor			1-Feb-14	Contractor		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	EFFECTIVE	Effective		1-Dec-12	RB		RB						RB				Adopted 12/7/2012
05	CA0079189	R5-2006-0091	F	VISALIA, CITY OF	WATER CONSERVATION PLANT	Major	09/21/2006	09/21/2011	3-Jul-05	EXPIRED	Expired		1-May-13	RB			Local Limits Review	Contractor					Local Limits Review			
05	CA0079197	R5-2007-0063	F	ATWATER, CITY OF	ATWATER WWTF	Major	06/22/2007	06/21/2012	3-Jul-05	RESCINDED	Rescinded	Rescission														Permit was rescinded 10/5/2012.
05	CA0079219	R5-2008-0027	F	MERCED, CITY OF	MERCED WWTF	Major	03/14/2008	03/13/2013	4-Jul-05	EXPIRED	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	EXPIRED	Effective		1-Dec-12	X-T14		Contractor	PCI	Contractor				Contractor	PCI			Delayed due to higher priority work
05	CA0079260	R5-2007-0134	S	YUBA CITY	YUBA CITY WWRP	Major	10/25/2007	10/01/2012	4-Jul-05	EXPIRED	Effective		1-Dec-12	X-T14		RB						RB				On track; IP being drafted by PG
05	CA0079367	R5-2007-0070	S	PLACER COUNTY DPW	PLACER COUNTY DFS	Minor	06/22/2007	06/01/2012	3-Jul-05	EXPIRED	Expired		1-Feb-13	RB		Contractor						Contractor				Delayed; waiting on IP sent to EM 9/28
05	CA0079391	R5-2007-0133	S	JACKSON, CITY OF	JACKSON, CITY OF	Minor	10/25/2007	10/01/2012	4-Jul-05	EXPIRED	Effective		1-Dec-12	X-T14		RB						RB				PG Permit on track
05	CA0079430	R5-2007-0171	F	MARIPOSA PUD	MARIPOSA PUD WWTF	Minor	12/06/2007	12/04/2012	4-Jul-05	EXPIRED	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	EFFECTIVE	Effective		1-Aug-13	Contractor		RB						RB				
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	EXPIRED	Effective					RB			1-Dec-13	Contractor		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	EXPIRED	Effective		1-Dec-12	X-T14		RB						RB				Staff delayed permit, rewrote based on new policy addressed in EID IP; waiting on IP sent to EM 9/28
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	EFFECTIVE	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	EFFECTIVE	Effective					RB			1-Aug-13	Contractor		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	EFFECTIVE	Effective															
05	CA0080055	R5-2004-0120	F	CA DEPT OF FISH & GAME	MERCED RIVER FISH HATCHERY	Minor	09/10/2004	09/01/2009	1-Jul-05	RESCINDED	Rescinded	Rescission														Enrolled under CAAP GO R5-2010-0018-01. Individual permit rescinded Aug. 2012.
05	CA0080357	R5-2008-0090	R	SIERRA PACIFIC INDUSTRIES	SIERRA PACIFIC/QUINCY DIVISION	Minor	06/12/2008	06/01/2013	4-Jul-05	EFFECTIVE	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	EFFECTIVE	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	EXPIRED	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	EFFECTIVE	Effective								1-Dec-13	RB						
05	CA0081311	R5-2007-0066	F	VALLEY WASTE DISPOSAL CO	CAWELO RESERVOIR B	Minor	06/22/2007	06/21/2012	3-Jul-05	RESCINDED	Rescinded	Rescission														Permit was rescinded 6/8/2012.
05	CA0081337	R5-2005-0093	F	SOUTHERN CALIF EDISON CO	BALSAM MEADOWS HYDRO PROJ	Minor	06/24/2005	06/23/2010	1-Jul-05	EXPIRED	Expired		1-Dec-12	RB		Contractor						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	EXPIRED	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	EXPIRED	Effective	Rescission?	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	EFFECTIVE	Effective															
05	CA0081752	R5-2004-0119	F	CALAVERAS TROUT FARM, INC	TROUT REARING FACILITY	Minor	09/10/2004	09/01/2009	1-Jul-05	RESCINDED	Rescinded	Rescission	1-Dec-12	RB												Enrolled under CAAP GO R5-2010-0018-01. Individual permit rescinded Dec. 2012.
05	CA0081759	R5-2008-0060	F	US DEPT OF INTERIOR	EL PORTAL WWTF	Major	04/24/2008	04/23/2013	4-Jul-05	EXPIRED	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	EFFECTIVE	Effective					Contractor			1-Feb-14	Contractor		Contractor				
05	CA0081795	R5-2005-0155	F	USDI, NPS, YOSEMITE	WAWONA WWTF	Minor	10/21/2005	10/21/2010	2-Jul-05	EXPIRED	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	EXPIRED	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	EFFECTIVE	Effective					Contractor			1-Dec-13	Contractor		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	EXPIRED	Expired	Mining				RB						RB				After Spanish Mine Petition Decided - Phil Woodward as staff person?
05	CA0082295	R5-2007-0170	F	CHEVRON USA AND CAWELO WD	CHEVRON, KERN RIVER OIL FIELD	Minor	12/06/2007	12/04/2012	4-Jul-05	RESCINDED	Rescinded	Rescission														Permit was rescinded 6/8/2012.
05	CA0082490	R5-2007-0061	R	BURNEY FOREST PRODUCTS	BURNEY FOREST PRODUCTS	Minor	06/21/2007	06/01/2012	3-Jul-05	EXPIRED	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	R5-2007-0117	S	CALIF DEPT OF CORRECTIONS	SIERRA CONS CENTER - WTR TRMT	Minor	09/14/2007	09/01/2012	4-Jul-05	EXPIRED	Effective		1-Dec-12	X-T14		RB						RB				Delayed due to higher priority work
05	CA0082589	R5-2007-0058	R	REDDING, CITY OF	STILLWATER REG WWTP	Major	06/21/2007	06/01/2012	3-Jul-05	EXPIRED	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	EXPIRED	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	EXPIRED	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	EFFECTIVE	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	EXPIRED	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	EXPIRED	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	EFFECTIVE	Effective					RB			1-May-14	RB		RB				
05	CA0083348	R5-2012-0053	S	UC DAVIS	AQUATIC CENTER/ANIMAL SCIENCE	Minor	06/08/2012	06/01/2017	8-Jul-05	EFFECTIVE	Effective								1-Oct-14	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	EFFECTIVE	Effective	Rescission				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	EXPIRED	Expired															
05	CA0083500	01-048	F	FRESNO METROPOLITAN FCD	URBAN STORMWATER DISCHARGE/MS4	MS4	03/16/2001	03/16/2006	27-Jun-05	EXPIRED	Expired															
05	CA0083681	R5-2007-0014	S	SACRAMENTO COUNTY DPW	KIEFER LANDFILL GW TREATMENT	Minor	03/15/2007	03/01/2012	3-Jul-05	EXPIRED	Expired		1-Feb-13	Contractor		RB						RB				Re-noticing for Feb 2013 Board Meeting
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	EXPIRED	Effective					Contractor			1-Oct-13	Contractor						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	EFFECTIVE	Effective					Contractor			1-Dec-13	Contractor		Contractor				
05	CA0084069	R5-2007-0098	R	TEHAMA COUNTY SANITATION DISTRICT NO. 1	MINERAL WWTP	Minor	08/02/2007	09/01/2012	4-Jul-05	EXPIRED	Effective		1-Mar-13	X-T14												PG permit.
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	EFFECTIVE	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	EXPIRED	Expired	Mining														AG referral On hold, Potential CEQA issues.
05	CA0084174	R5-2012-0118	S	METROPOLITAN STEVEDORE	METROPOLITAN STEVEDORE CO.	Minor	06/24/2005	06/24/2010	1-Jul-05	EXPIRED	Expired	Stormwater	1-Dec-12	RB												Adopted 12/7/2012
05	CA0084212	R5-2003-0039	R	MILLENNIUM HOLDINGS LLC	BULLY HILL & RISING STAR MINES	Minor	01/30/2003	03/01/2008	29-Jun-05	EXPIRED	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	EXPIRED	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	EXPIRED	Effective					RB			1-Dec-13	RB		RB				
05	CA0084271	R5-2007-0039	S	MOUNTAIN HOUSE CSD	MOUNTAIN HOUSE WWTP	Major	05/04/2007	05/01/2012	3-Jul-05	EXPIRED	Expired		1-Jan-13	Contractor		RB						RB				Noticed for 31 Jan/1 Feb 2013 Board Meeting
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	EXPIRED	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	EFFECTIVE	Effective					Contractor			1-Mar-14	Contractor		Contractor				
05	CA0084573	R5-2008-0079	S	ROSEVILLE, CITY OF	PLEASANT GROVE WWTP	Major	06/12/2008	06/01/2013	4-Jul-05	EFFECTIVE	Effective					RB			1-Aug-13	Contractor		RB				
05	CA0084620	R5-2006-0081	S	CALAVERAS CO WATER DISTRICT	SADDLE CREEK GOLF COURSE, COPPER COVE WWRF	Minor	08/03/2006	08/01/2011	3-Jul-05	EXPIRED	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	EFFECTIVE	Effective					Contractor			1-Dec-13	Contractor		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	FOX RD PETROLEUM RELEASE SITE	Minor	01/25/2008	12/31/2012	4-Jul-05	EXPIRED	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	EXPIRED	Effective		1-Oct-12	X-T14		RB						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	EXPIRED	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	CA0084883	R5-2008-0012	F	EQUILON ENTERPRISES, LLC	SHELL OIL PRODUCTS US GWCS	Minor	01/25/2008	01/24/2013	4-Jul-05	RESCINDED	Rescinded	Rescission														Discharger requested to terminate permit. Was to be rescinded Oct. 2012. Due to clarical error, rescission bumped to Dec. 2012
05	CA0084905	R5-2008-0168	S	USDI, BUREAU OF RECLAMATION, SLIGER MINE	SLIGER MINE	Minor	10/24/2008	10/01/2013	5-Jul-05	EFFECTIVE	Effective					Contractor			1-Aug-14	RB		Contractor				Potential Limited Threat GO Coverage
05	CA0085103	R5-2005-0040	S	LINCOLN, CITY OF	LINCOLN WWTF	Minor	03/17/2005	03/31/2010	1-Jul-05	RESCINDED	Rescinded	Rescission														
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	EFFECTIVE	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	EXPIRED	Expired	Rescission					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 be administratively extended or renewed within the foreseable future.
05	CA0085197	R5-2007-0012	S	STERLING CAVIAR LLC	STERLING CAVIAR LLC	Minor	03/15/2007	03/01/2012	3-Jul-05	EXPIRED	Expired					Contractor			Unknown	RB		Contractor				Looking into regulating this discharge under a non-NPDES permit
05	CA0085201	R5-2012-0088	S	ANGELS, CITY OF	CITY OF ANGELS WWTP	Minor	10/04/2012	10/01/2017	9-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective					Contractor						Contractor				
05	CA0085235	R5-2008-0036	F	CLOVIS, CITY OF	CLOVIS ST/WRF	Major	03/14/2008	05/01/2013	4-Jul-05	EFFECTIVE	Effective								1-Dec-13	RB						
05	CA00852[illegible]	R5-2007-0162	S	MERIDIAN GOLD COMPANY	ROYAL MOUNTAIN KING MINE	Major	12/06/2007	12/01/2012	4-Jul-05	EXPIRED	Effective		1-Dec-12	X-T14		RB						RB				
05	CA0085260	R5-2008-0057	S	IRONHOUSE SANITARY DISTRICT	IRONHOUSE SD WWTP	Major	04/25/2008	04/01/2013	4-Jul-05	EXPIRED	Effective		1-Jul-13	Contractor Pending		Contractor						Contractor				Still waiting for confirmation that this will be a contract permit
05	CA0085278	R5-2008-0058	S	CALAVERAS CO WD & CAIN-PAPAIS	FOREST MEADOWS WWRP	Minor	04/25/2008	04/01/2013	4-Jul-05	EXPIRED	Effective		1-Jun-13	Contractor Pending												Still waiting for confirmation that this will be a contract permit

05	CA0077628	R5-2009-0004	S	NEVADA CO SAN DIST NO 1	LAKE WILDWOOD WWTP	Major	02/05/2009	01/31/2014	5-Jul-05	EFFECTIVE	Effective					RB			1-Jun-14	Contractor		RB				
05	CA0077950	R5-2009-0010	S	WOODLAND, CITY OF - DOMESTIC	WOODLAND WWTP	Major	02/05/2009	02/01/2014	5-Jul-05	EFFECTIVE	Effective					Contractor			1-Jun-14	Contractor		Contractor				
05	CA0079464	R5-2009-0007	S	SAN ANDREAS SANITARY DIST.	SAN ANDREAS WWTF	Minor	02/05/2009	02/01/2014	5-Jul-05	EFFECTIVE	Effective					RB			1-Aug-14	RB		RB				
05	CA0079987	R5-2009-0009	S	MAXWELL PUD	WASTE TREATMENT FACILITY	Minor	02/05/2009	02/01/2014	5-Jul-05	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	Effective					Contractor			1-Dec-14	RB		Contractor				
05	CA0079898	R5-2009-0067	S	GRASS VALLEY, CITY OF	GRASS VALLEY STP	Major	06/12/2009	06/12/2014	5-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective															
05	CA0077644	R5-2009-0093	R	PORTOLA, CITY OF	PORTOLA WWTP	Minor	10/08/2009	10/01/2014	6-Jul-05	EFFECTIVE	Effective															
05	CA0081558	R5-2009-0095	S	MANTECA, CITY OF	MANTECA STP	Major	10/08/2009	10/01/2014	6-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective					RB						RB				
05	CA0079081	R5-2004-0073	R	CHICO, CITY OF	CHICO WPCP	Major	01/29/2010	01/01/2015	6-Jul-05	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	Effective															
05	CA0078981	R5-2010-0032	R	QUINCY CSD	QUINCY WWTP	Major	03/18/2010	03/01/2015	6-Jul-05	EFFECTIVE	Effective					RB						RB				
05	CA0081400	R5-2010-0034	R	SIERRA PACIFIC INDUSTRIES	SIERRA PACIFIC, SHASTA LAKE DIV	Minor	03/18/2010	03/01/2015	6-Jul-05	EFFECTIVE	Effective															
05	CA0083861	R5-2010-0039	S	AEROJET-GENERAL CORPORATION	INTERIM GROUND WTP	Minor	03/18/2010	03/01/2015	6-Jul-05	EFFECTIVE	Effective															
05	CA0077636	R5-2010-0074	S	OLIVEHURST PUD	OLIVEHURST WWTP	Major	05/27/2010	05/01/2015	6-Jul-05	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	Effective															
05	CA0083488	R5-2010-0057	R	PARADISE ID	PARADISE WTP	Minor	05/27/2010	05/01/2015	6-Jul-05	EFFECTIVE	Effective					RB						RB				
05	CA0085294	R5-2010-0052		SHASTA GOLD CORP	WASHINGTON MINE	Minor	05/27/2010	05/21/2015	6-Jul-05	EFFECTIVE	Effective															
05	CA0082511	R5-2010-0075	F	AAF-MOQUAY, INC	VISALIA CLEANUP-SYNDERGENERAL	Minor	05/27/2010	05/26/2015	6-Jul-05	EFFECTIVE	Effective															
05	CA0084891	R5-2010-0076	S	BOEING COMPANY, THE	INTERIM TREATMENT SYSTEM	Major	05/27/2010	06/01/2015	6-Jul-05	EFFECTIVE	Effective					Contractor						Contractor				
05	CA0004995	R5-2010-0080	R	CORNING, CITY OF	CORNING WWTP	Major	07/29/2010	07/01/2015	7-Jul-05	EFFECTIVE	Effective					RB						RB				
05	CA0077712	R5-2010-0090	S	AUBURN, CITY OF	AUBURN WWTP	Major	09/22/2010	09/01/2015	7-Jul-05	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	Effective					Contractor	PCI	Contractor				RB	PCI			
05	CA0081434	R5-2010-0099	S	GALT, CITY OF	GALT SD WWTF	Major	09/23/2010	09/01/2015	7-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective															
05	CA0083771	R5-2010-0081	S	RIO VISTA, CITY OF	NORTHWEST WWTF	Major	07/29/2010	09/15/2015	7-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective					RB						RB				
05	CAG015001	R5-2010-0118		CONCENTRATED ANIMAL FEEDING RB05		General	12/10/2010	12/10/2015	7-Jul-05	EFFECTIVE	Effective															
05	CA0082708	R5-2011-0013	F	ROCKWELL INTERNATIONAL	ROCKWELL INTERNATIONAL CORP	Minor	02/03/2011	02/01/2016	7-Jul-05	EFFECTIVE	Effective															
05	CAS084077	R5-2011-0005	S	STOCKTON PORT DISTRICT	PORT OF STOCKTON	MS4	02/03/2011	02/01/2016	7-Jul-05	EFFECTIVE	Effective															
05	CA0004821	R5-2011-0036	R	PACTIV CORP	PACTIV MOLDED PULP MILL	Major	06/10/2011	06/01/2016	7-Jul-05	EFFECTIVE	Effective					Contractor						RB				
05	CA0078950	R5-2011-0042	F	PLANADA CSD	PLANADA CSD WWTF	Minor	06/10/2011	06/01/2016	7-Jul-05	EFFECTIVE	Effective															
05	CA0079022	R5-2011-0034	S	LIVE OAK, CITY OF	LIVE OAK WWTP	Major	06/10/2011	06/01/2016	7-Jul-05	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	Effective					Contractor						Contractor				
05	CA0085146	R5-2011-0053	S	BEAR VALLEY WATER DISTRICT	BEAR VALLEY WWTF	Minor	08/04/2011	08/01/2016	8-Jul-05	EFFECTIVE	Effective					RB						RB				
05	CA0078034	R5-2011-0072	R	WILLOWS, CITY OF	WILLOWS WWTP	Major	10/13/2011	12/01/2016	8-Jul-05	EFFECTIVE	Effective					RB						RB				
05	CA0081574	R5-2011-0086	S	RIVER HIGHLANDS CSD/YUBA COUNTY	HAMMONTON GOLD VILLAGE WWTP	Minor	12/01/2011	12/01/2016	8-Jul-05	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	Effective															
05	CA0085308	R5-2011-0082	F	CITY OF ATWATER	ATWATER REGIONAL WWTF	Major	12/01/2011	01/01/2017	8-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective															
05	CA0083828	R5-2012-0016	R	CLEAR CREEK CSD	CLEAR CREEK WTP	Minor	03/30/2012	05/01/2017	8-Jul-05	EFFECTIVE	Effective															
05	CA0079901	R5-2012-0033	S	NEVADA CITY, CITY OF	NEVADA CITY WWTP	Minor	06/07/2012	06/01/2017	8-Jul-05	EFFECTIVE	Effective					RB						RB				
05	CA0004791	R5-2012-0068	S	CA DEPT OF FISH & GAME	MOKELUMNE RIVER FISH HATCHERY		06/08/2012		#NUM!	RESCINDED	Rescinded	Rescission														
05	CA0082961	R5-2012-0068	S	PACIFIC COAST SPROUT FARMS	SACRAMENTO FACILITY		06/08/2012		#NUM!	RESCINDED	Rescinded	Rescission														
05	CA0004774	R5-2012-0068	S	CA DEPT OF FISH & GAME	NIMBUS HATCHERY		06/08/2012		#NUM!	RESCINDED	Rescinded	Rescission														
05	CA0082309	R5-2012-0068	S	GWF POWER SYSTEMS, L.P.	GWF POWER SYSTEMS, SITE IV		06/08/2012		#NUM!	RESCINDED	Rescinded	Rescission	1-Dec-12	X-T14												
05	CA0081949	R5-2012-0068	S	J.F. ENTERPRISES	J.F. ENTERPRISES WORM FARM		06/08/2012		#NUM!	RESCINDED	Rescinded	Rescission														
05	CA0081655	R5-2012-0027	R	INDIAN SPRINGS SCHOOL DISTRICT	INDIAN SPRINGS SCHOOL DISTRICT		03/30/2012			RESCINDED	Rescinded	Rescission														
05	CA0004146	R5-2011-0078	S	SCONZA (HERSHEY FOODS CORP)	HERSHEY CHOCOLATE USA, OAKDALE		10/13/2011			RESCINDED	Rescinded	Rescission														
05	CA0004201	R5-2004-0123	R	USDI FISH & WILDLIFE SERVICE	COLEMAN FISH HATCHERY		12/10/2010			RESCINDED	Rescinded	Rescission														
05	CA0004561	R5-2004-0112	R	CA DEPT OF FISH & GAME	DARRAH SPRINGS HATCHERY		12/10/2010			RESCINDED	Rescinded	Rescission														
05	CA0004570	R5-2011-0030	R	CA DEPT OF FISH & GAME	FEATHER RIVER FISH HATCHERY		04/08/2011			RESCINDED	Rescinded	Rescission														
05	CA0004588	R5-2004-0114	R	CA DEPT OF FISH & GAME	CRYSTAL LAKE FISH HATCHERY		12/10/2010			RESCINDED	Rescinded	Rescission														
05	CA0004596	R5-2004-0116	R	CA DEPT OF FISH & GAME	MT SHASTA FISH HATCHERY		12/10/2010			RESCINDED	Rescinded	Rescission														
05	CA0078794	R5-2003-0084	S	SACRAMENTO AREA SEWER DISTRICT	WALNUT GROVE WWTP		12/10/2010			RESCINDED	Rescinded	Rescission														
05	CA0078875	R5-2011-0015	S	CAL OFFICE OF STATE PRINTING	STATE PRINTING & WAREHOUSES		02/03/2011			RESCINDED	Rescinded	Rescission														
05	CA0080381	R5-2004-0147	R	MT LASSEN TROUT FARMS INC	DALES FACILITY		12/10/2010			RESCINDED	Rescinded	Rescission														
05	CA0080799	R5-2011-0063	R	BELLA VISTA WD	BELLA VISTA WTP		08/05/2011			RESCINDED	Rescinded	Rescission														
05	CA0082104	R5-2004-0148	R	MT LASSEN TROUT FARMS INC	JEFFCOAT EAST FACILITY		12/10/2010			RESCINDED	Rescinded	Rescission														
05	CA0082163	R5-2004-0151	R	MT LASSEN TROUT FARMS INC	WILLOW SPRINGS FACILITY		12/10/2010			RESCINDED	Rescinded	Rescission														
05	CA0082279	R5-2004-0145	R	MT LASSEN TROUT FARMS INC	MILLSEAT FACILITY		12/10/2010			RESCINDED	Rescinded	Rescission														
05	CA0082350	R5-2004-0121	R	CA DEPT OF FISH & GAME	THERMALITO ANNEX HATCHERY		12/10/2010			RESCINDED	Rescinded	Rescission														
05	CA0082783	R5-2011-0016	S	OAKWOOD LAKE WD & BECK PROPERTIES	MANTECA MINING RECLAMATION PROJECT		02/03/2011			RESCINDED	Rescinded	Rescission														
05	CA0082813	R5-2004-0149	R	MT LASSEN TROUT FARMS INC	JEFFCOAT WEST FACILITY		12/10/2010			RESCINDED	Rescinded	Rescission														
05	CA0083178	R5-2005-0016	R	UNION PACIFIC RR COMPANY	DUNSMUIR RAILYARD		09/01/2010			RESCINDED	Rescinded	Rescission														
05	CA0083879	R5-2004-0146	R	MT LASSEN TROUT FARMS INC	VOLTA FACILITY		12/10/2010			RESCINDED	Rescinded	Rescission														
05	CA0083925	R5-2011-0063	S	RIVIERA WEST MUTUAL WATER CO	RIVIERA WEST WATER SUPPLY TP		08/05/2011			RESCINDED	Rescinded	Rescission														
05	CA0084298	R5-2005-0013	R	USDI FISH & WILDLIFE SERVICE	WINTER RUN REARING FACILITY		12/10/2010			RESCINDED	Rescinded	Rescission														
05	CA0085049	R5-2005-0014	S	BOEING COMPANY	SOUTHERN GW STUDY AREA		05/27/2010			RESCINDED	Rescinded	Rescission														
05	CA0085227	R5-2010-0077	R	CA DEPT OF FISH AND GAME	LAKE DAVIS PIKE ERADICATION PROJECT 2007		05/27/2010			RESCINDED	Rescinded	Rescission														
05	new	new	S	CALAVERAS CO WATER DISTRICT	LA CONTENTA WWTP	New					new															
05	new	new	S	NEWMONT MINING CORP	GRASS VALLEY ADIT (Alison Ranch Road)	New Minor					new															
05	new	new	S	RANCHO MURIETA	COSUMNES RIVER DISCHARGE	New					new															
05	[Path][File]Combined new	new	S	PG&E	LOWER BEAR RIVER RESERVOIR	New Minor					new															[Date][Time]
05					UC Davis Center for Aquatic Biology and Aquaculture	Minor										RB						RB				

05	CA0083861	R5-2011-0088			Aerojet Groundwater Extraction		12/01/2011	12/01/2016		EFFECTIVE	effective					Contractor						Contractor				
05		5A290100001														Contractor						Contractor				
05		R5-2012-0034			Linda County Water District WWTP		06/07/2012	06/01/2017		EFFECTIVE	effective					RB						RB				
05					Hanford WWTF												PCA	Contractor					PCA			
05	CAG915001	R5-2008-0085	S	PETROLEUM CLEANUP		General	06/12/2008	06/01/2013	4-Jul-05	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EXPIRED	Effective						PCI	Contractor	1-May-13				PCI			
05	CAS083526	R5-2008-0059	S	MODESTO, CITY OF	MODESTO STORMWATER PERMIT	MS4	06/12/2008	06/12/2013	4-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective		TBD	RB		RB						RB				UV disinfection system has been installed and operational. Additional concerns with receiveing 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)												PCI	Contractor								
06		R6V-2002-053-A1	VVL	LA County SD #14	LA County SD #14 (Lancaster)												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	EXPIRED	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	EFFECTIVE	Effective		1-Jul-12	Contractor X-T17		RB						RB	PCI			On June Board Agenda
06	CA0102806	R6V-2006-0030	VVL	CA DEPT OF FISH & GAME	FISH SPRINGS FISH HATCHERY	Minor	06/14/2006	06/14/2011	2-Jul-05	EXPIRED	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	EXPIRED	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	EXPIRED	Expired	Rescission	1-Jan-13	RB												Looking to rescind it some time before July 2013
06	CA0103225	R6V-2005-0020	VVL	LOS ANGELES DEPT WATER & POWER	LOWER OWENS RIVER PROJECT:LORP	Minor	07/14/2005	07/14/2010	2-Jul-05	EXPIRED	Expired	rescission	1-Oct-12	RB												Looking to rescind in Feb or March 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	EFFECTIVE	Effective															
06	CA0103063	R6T-2009-0006	SLT	CARSON DEVELOPMENT COMPANY, INC.	WINEAGLE GEOTHERMAL POWER PLANT	Minor	01/14/2009	01/14/2014	5-Jul-05	EFFECTIVE	Effective															
06	CA0103179	R6T-2009-0025	SLT	CA DEPT OF PARKS & REC	GROVER HOT SPRINGS	Minor	05/13/2009	05/13/2014	5-Jul-05	EFFECTIVE	Effective					RB						RB				
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	EFFECTIVE	Effective															
06	CAG916001	R6T-2010-0024	SLT	TREATED GROUNDWATER		General	06/09/2010	06/09/2015	6-Jul-05	EFFECTIVE	Effective															
06	CAG616003	R6T-2011-0024	SLT	GENERAL ACTIVITY STORMWATER AND MARINAS	LAKE TAHOE	General	04/13/2011	04/12/2016	7-Jul-05	EFFECTIVE	Effective															Water Board will begin permit development with contractor early in FY10-11
06	CAG616002	R6T-2011-0019	SLT	CA CONSTR STRMWTR LAKE TAHOE		General	04/14/2011	04/13/2016	7-Jul-05	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	Effective															Timed to be issued with TMDL
06	CA0102784	R6V-2011-0013	VVL	CA DEPT OF FISH & GAME	MT WHITNEY HATCHERY NPDES		03/09/2011			RESCINDED	Rescinded	Rescission														Does not require NPDES Permit. Rescission
06	CAG996001	R6T-2008-0023	SLT	LIMITED THRT DISCH TO SRFC WTR		General	07/23/2008	07/23/2013	5-Jul-05	EFFECTIVE	Effective								1-Jul-13	RB						
07	CA0104264	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	EFFECTIVE	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	EFFECTIVE	Effective		1-Sep-12	X-T14												
07	CA0104451	R7-2008-0020		NILAND SANITARY DISTRICT	NILAND SD WWTP	Minor	11/19/2008	11/19/2013	5-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective		1-Jun-13	X-T24		Contractor						Contractor				
07	CA0105007	R7-2012-0013		WESTMORLAND, CITY OF	WESTMORLAND CITY WWTP	Minor	09/20/2012	09/30/2017	9-Jul-05	EFFECTIVE	Effective		1-Sep-12	X-T14		Contractor						Contractor				Bioassessment for fresh water/salt water criteria
07	CA0105023	R7-2012-2011		SEELEY CWD	SEELEY CWD WWTP	Minor	09/20/2012	09/30/2017	9-Jul-05	EFFECTIVE	Effective		1-Sep-12	X-T14												New tertiary plant replacing pond system
07	CA7000001	R7-2009-0006		CA DEPT OF CORRECTIONS	CA DEPT OF CORRECTIONS CENTINELA	Minor	03/18/2009	03/18/2014	5-Jul-05	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	6-Jul-05	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	Effective															
07	CA0104400	R7-2010-0020		IMPERIAL, CITY OF	IMPERIAL WWTP	Major	09/16/2010	09/15/2015	7-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective															Bioassessment for fresh water/salt water criteria delay to Sept 2010
07		01-022		Banning, City of	BANNING STP-NON NPDES 01-022												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	EFFECTIVE	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	EFFECTIVE	Effective															
07	CA0104906	R7-2011-0021		US NAVY	US NAVY, NAF EL CENTRO WWTP	Minor	06/23/2011	06/30/2016	7-Jul-05	EFFECTIVE	Effective												PCI			
07	CA0104973	R7-2012-0008		COACHELLA VALLEY WD	COACHELLA VALLEY WD WWTP	Major	05/17/2012	05/31/2017	8-Jul-05	EFFECTIVE	Effective					Contractor						Contractor	PCI			
07	CA0104990	R7-2012-0039		CHATEAU ENERGY, INC	CHATEAU ENERGY, INC		06/21/2012		#NUM!	RESCINDED	Rescinded	Rescission														
07	CA7000005	R7-2012-0039		USDI US BUREAU OF RECLAMATION	US BUREAU OF RECLAMATION		06/21/2012		#NUM!	RESCINDED	Rescinded	Rescission														
07	CA7000012	R7-2012-0018		US NAVY	US NAVY, NAF EL CENTRO		03/15/2012			RESCINDED	Rescinded	Rescission														No discharge.
07	CA7000010	R7-2011-0024		KENT SEATECH CORPORATION	KENT SEATECH CORP FISH FARM		03/17/2011			RESCINDED	Rescinded	Rescission														Changing from hatchery to algae farm - no discharge. Will rescind.
07	CAG017001	R7-2008-0800		CONCENTRATED ANIMAL FEEDING RB07		General	06/25/2008	06/25/2013	4-Jul-05	EFFECTIVE	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	EFFECTIVE	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	EXPIRED	Expired	316(b)	on hold	Contractor XR		Contractor						Unspecified				To be issued by SB.
08	CA0105236	R8-2005-0075		COLTON, CITY OF	COLTON STP	Major	09/30/2005	09/01/2010	2-Jul-05	EXPIRED	Expired		1-Dec-12	RB		Contractor	PCA	Contractor				Unspecified	PCA			
08	CA0105295	R8-2007-0006		RIALTO, CITY OF	RIALTO STP	Major	03/02/2007	03/02/2012	3-Jul-05	EXPIRED	Expired		1-Mar-13	RB		Contractor						Unspecified				
08	CA0105350	R8-2006-0009		RIVERSIDE, CITY	RIVERSIDE STP	Major	04/21/2006	04/01/2011	2-Jul-05	EXPIRED	Expired		1-Mar-13	RB		Contractor						Unspecified				
08	CA0105376	R8-2006-0003		BEAUMONT, CITY OF	BEAUMONT STP NO 1	Major	01/18/2006	01/18/2011	2-Jul-05	EXPIRED	Expired		1-Jun-13	RB		Contractor						Unspecified				EIR for expansion will not be complete until 2012
08	CA0105[illegible]	R8-2005-0074		SAN BERNARDINO, CITY OF	SAN BERNARDINO STP	Major	09/30/2005	09/01/2010	2-Jul-05	EXPIRED	Expired		1-Dec-12	RB		Contractor						Unspecified				
08	CA0105449	R8-2004-0044		CALIFORNIA STEEL INDUSTRIES	STORM, MULBERRY DITCH	Minor	11/05/2004	11/01/2009	1-Jul-05	EXPIRED	Expired		1-Jun-13	RB		Unspecified						Unspecified				
08	CA0105619	R8-2007-0012		YUCAIPA VALLEY WATER DISTRICT	WOCHHOLZ WWRF	Major	02/02/2007	02/02/2012	3-Jul-05	EXPIRED	Expired		1-Mar-13	RB												

08	CA0105996	R8-2012-0022		DOS CUADRAS OFFSHORE RESOURCES	PLATFORM EVA	Minor	11/01/2012	11/01/2017	9-Jul-05	EFFECTIVE	Effective															
08	CA0106283	R8-2008-0001		DISNEYLAND RESORT	DISNEYLAND PARK	Minor	01/18/2008	01/01/2013	4-Jul-05	EXPIRED	Effective		1-May-13	RB		Contractor						Unspecified				
08	CA0106496	R8-2008-0002		KNOTT'S BERRY FARM	KNOTT'S BERRY FARM	Minor	02/29/2008	02/01/2013	4-Jul-05	EXPIRED	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	EFFECTIVE	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	EFFECTIVE	Effective		1-May-13	RB		Contractor						Unspecified				
08	CA8000027	R8-2005-0003		ELSINORE VALLEY MWD	ELSINORE VALLEY REGIONAL STP	Major	03/04/2005	03/01/2010	1-Jul-05	EXPIRED	Expired		1-Jun-13	RB		Contractor						Unspecified				
08	CA8000100	R8-2005-0043		LEE LAKE WATER DISTRICT	LEE LAKE REGIONAL STP	Major	08/26/2005	08/26/2010	2-Jul-05	EXPIRED	Expired		1-Dec-12	RB		Contractor						Unspecified				
08	CA8000304	R8-2006-0052		COLTON/SAN BERNARDINO RTT&WRA	COLTON/SAN BERNADINO STP, RIX	Major	12/01/2006	12/01/2011	3-Jul-05	EXPIRED	Expired		1-Mar-13	RB		Contractor						Unspecified				
08	CA8000316	R8-2008-0005		WESTERN RIVERSIDE CO RWA	WESTERN RIVERSIDE CRWTP	Major	07/18/2008	07/01/2013	5-Jul-05	EFFECTIVE	Effective					Contractor			1-Dec-13	RB		Unspecified				
08	CA0106348	R8-2009-0017		LOS ALAMITOS RACE COURSE	STORM,WASHWATER-HORSE STABLES	Minor	03/27/2009	03/01/2014	5-Jul-05	EFFECTIVE	Effective								1-Feb-14	RB						
08	CAG998001	R8-2009-0003		DE MINIMUS THREAT DISCHARGES		General	03/27/2009	03/01/2014	5-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective								1-May-14	RB						
08	CA8000188	R8-2009-0014		EASTERN MUNICIPAL WATER DIST	EMWD TEMESCAL CREEK DISCHARGE	Major	05/22/2009	05/31/2014	5-Jul-05	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	Effective															
08	CA0111007	R8-2010-0005		US AIR FORCE-MARCH ARB	US AIR FORCE	Minor	03/18/2010	03/18/2015	6-Jul-05	EFFECTIVE	Effective															
08	CA8000403	R8-2012-0007		POSEIDON RESOURCES LLC	HUNTINGTON BEACH DESALINATION FACILITY	Major	02/10/2012	02/01/2017	8-Jul-05	EFFECTIVE	Effective															
08	CAG618001	R8-2012-0012		STORM WATER RUNOFF FROM SCRAP METAL RECYCLING FACILITIES		General	02/10/2012	02/09/2017		EFFECTIVE	Effective															
08	CAS618001	R8-2012-0029		OXY USA INC.	HUNTINGTON BEACH PRODUCTION UNIT	Minor	06/15/2012	06/01/2017		EFFECTIVE	Effective															
08	CA0110604	R8-2012-0035		ORANGE COUNTY SANITATION DIST	ORANGE COUNTY WWTP	Major	06/15/2012	07/19/2017	9-Jul-05	EFFECTIVE	Effective						PCA	Contractor					PCA			Joint permit; EPA is requesting to postpone adoption by October Board meeting
08	CA8000393	R8-2011-0052		SAN BERNARDINO VALLEY MWD	DEWATERING,BUNKER HILL BASIN		10/28/2011			RESCINDED	Rescinded	Rescission														No discharge for quite some time and no plan to discharge in near future. Therefore R8 does not see urgency to reissue.
08	CA8000208	R8-2008-0004		ORANGE COUNTY WATER DISTRICT - GWRS												Contractor						Unspecified				
08	CA8000326	R8-2007-0003		IRVINE RANCH WATER DISTRICT	MITCHELSON WRP	Major	11/30/2007	11/01/2012	4-Jul-05	EXPIRED	Effective		1-May-13	RB		Contractor	PCA	Contractor				Unspecified	PCA			
08	CA8000383	R8-2007-0005		CORONA, CITY OF	CORONA STP NO. 1	Major	03/02/2007	03/01/2012	3-Jul-05	EXPIRED	Expired		1-Dec-12	RB		Contractor						Unspecified				
08	CA8000395	R8-2007-0007		CORONA, CITY OF	CORONA WWTP NO. 3	Major	04/20/2007	04/01/2012	3-Jul-05	EXPIRED	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	EXPIRED	Expired		TBD	RB												
08	CA8000408	R8-2008-0004		ORANGE COUNTY WATER DISTRICT	OCWD, GW REPLEN SYSTEM, AWTF	Minor	07/18/2008	07/01/2013	5-Jul-05	EFFECTIVE	Effective								1-Dec-13	RB						
08	CAG018001	R8-2007-0001		CONCENTRATED ANIMAL FEEDING RB08		General	09/07/2007	09/06/2012	4-Jul-05	EXPIRED	Effective		1-Mar-13	RB												
08	CAG648001	R8-2008-0059		WELLHEAD TREATMENT SYSTEMS		General	06/06/2008	06/01/2013	4-Jul-05	EFFECTIVE	Effective		1-Jun-13	RB												
08	CAG918001	R8-2012-0027		TREATED GROUNDWATER PETROL HC RB08		General	07/20/2012	07/01/2017	9-Jul-05	EFFECTIVE	Effective															
08	CAG918002	R8-2007-0041		TREATED GROUNDWATER PETROL HC #2 RB08		General	11/30/2007	11/01/2012	4-Jul-05	EXPIRED	Effective		TBD													
09	CA0001350	R9-2006-0043		CABRILLO POWER LLC	ENCINA POWER PLANT	Major	08/16/2006	10/01/2011	3-Jul-05	EXPIRED	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	EXPIRED	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	EXPIRED	Expired	compliance schedule needed	1-Jun-13	RB												Will be combined with US Navy Naval Base San Diego.
09	CA0108031	R9-2012-0004		FALLBROOK PUD	FALLBROOK PUD WWTP 1	Major	08/08/2012	09/27/2017	9-Jul-05	EFFECTIVE	Effective					Contractor						Contractor				
09	CA0108073	R9-2005-0005		SOUTHERN CALIFORNIA EDISON	SONGS UNIT 2	Major	05/11/2005	05/11/2010	1-Jul-05	EXPIRED	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	EXPIRED	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	EXPIRED	Expired	under enforcement				Contractor			1-Feb-14	Contractor 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	EXPIRED	Expired	CDO needed							1-Sep-13	RB						Evaluating appropriateness of NPDES permit for wet weather discharges
09	CA0109011	R9-2007-0009		STIEFEL, JACK AND MARK	STIEFEL DAIRY	Minor	01/24/2007	12/13/2011	3-Jul-05	RESCINDED	Rescinded	Rescission														permit rescinded
09	CA0109045	R9-2006-0067		SAN DIEGO, CITY OF	SOUTH BAY WATER RECLAM PLANT	Major	11/08/2006	01/01/2012	3-Jul-05	EXPIRED	Expired		1-Nov-12	Contractor X-T14		RB	PCI	Contractor				RB	PCI			
09	CA0109061	R9-2005-0147		DRISCOLL INC	DRISCOLL CUSTOM BOATS MAINT	Minor	12/14/2005	12/14/2010	2-Jul-05	EXPIRED	Expired	Rescission	1-Apr-13	RB												General NPDES Permit prepared, but delayed to work with permittees to develop regional receiving water & sediment monitoring program
09	CA0109070	R9-2005-0148		DRISCOLL INC	DRISCOLL'S WEST	Minor	12/14/2005	12/14/2010	2-Jul-05	EXPIRED	Expired	Rescission														being replaced by general permit
09	CA0109088	R9-2005-0149		KNIGHT & CARVER YACHT CENTER	KNIGHT & CARVER YACHT CENTER	Minor	12/14/2005	12/14/2010	2-Jul-05	EXPIRED	Expired	Rescission	1-Apr-13	RB												General NPDES Permit prepared, but delayed to work with permittees to develop regional receiving water & sediment monitoring program
09	CA0109096	R9-2005-0150		KOEHLER KRAFT	KOEHLER KRAFT BOAT MAINT	Minor	12/14/2005	12/14/2010	2-Jul-05	EXPIRED	Expired	Rescission	1-Apr-13	RB												General NPDES Permit prepared, but delayed to work with permittees to develop regional receiving water & sediment monitoring program
09	CA0109100	R9-2005-0151		NIELSEN & BEAUMONT MARINE	NIELSEN & BEAUMONT MARINE	Minor	12/14/2005	12/14/2010	2-Jul-05	EXPIRED	Expired	Rescission	1-Apr-13	RB												General NPDES Permit prepared, but delayed to work with permittees to develop regional receiving water & sediment monitoring program
09	CA0109118	R9-2005-0152		SHELTER ISLAND BOATYARD	SHELTER ISLAND BOATYARD	Minor	12/14/2005	12/14/2010	2-Jul-05	EXPIRED	Expired	Rescission	1-Apr-13	RB												General NPDES Permit prepared, but delayed to work with permittees to develop regional receiving water & sediment monitoring program
09	CA0109126	R9-2005-0153		THE MARINE GROUP, LLC (FORMERLY SOUTHBAY BOAT YARD)	THE MARINE GROUP, LLC (FORMERLY SOUTHBAY BOAT YARD)	Minor	12/14/2005	12/14/2010	2-Jul-05	EXPIRED	Expired	Rescission	1-Apr-13	RB												General NPDES Permit prepared, but delayed to work with permittees to develop regional receiving water & sediment monitoring program
09	CA0109142	R9-2008-0049		CONTINENTAL MARITIME OF SAN DIEGO, INC.	CONTINENTAL MARITIME OF SAN DIEGO, INC.	Minor	08/13/2008	08/13/2013	5-Jul-05	EFFECTIVE	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	EXPIRED	Expired	compliance schedule needed	1-Jun-12	Contractor X-T1		Contractor										Combine with US Graving Dock
09	CA0109215	R9-2012-0015		ESCONDIDO, CITY OF	ESCONDIDO BRINE COLLECTION	Major	09/12/2012	10/21/2017	9-Jul-05	EFFECTIVE	Effective															
09	CA0109223	R9-2006-0065		POSEIDON RESOURCES CORPORATION	CARLSBAD DESALINATION PROJECT	Major	06/14/2006	10/01/2011	3-Jul-05	EXPIRED	Expired								TBD							Update on hold until completion of State Board amendment to Ocean Plan addressing desalination facilities
09	CA0109231	R9-2007-0006		SAN DIEGO STATE UNIVERSITY	CSU SAN DIEGO RESEARCH FOUNDATION COASTAL WATERS LAB	Minor	02/14/2007	03/01/2012	3-Jul-05	EXPIRED	Expired	Rescission	1-Jun-12	RB		RB						RB				Permit allowed to expire. Facility does not meet definition of aquatic animal feeding operation.
09	CA0109291	R9-2006-0020		DRISCOLL MISSION BAY	DRISCOLL MISSION BAY	Minor	04/12/2006	04/22/2011	2-Jul-05	EXPIRED	Expired	Rescission	1-Apr-13	RB												General NPDES Permit prepared, but delayed to work with permittees to develop regional receiving water & sediment monitoring program
09	CA0109304	R9-2006-0021		OCEANSIDE MARINE CENTRE	OCEANSIDE MARINE CENTRE	Minor	04/12/2006	04/12/2011	2-Jul-05	EXPIRED	Expired	Rescission	1-Apr-13	RB												General NPDES Permit prepared, but delayed to work with permittees to develop regional receiving water & sediment monitoring program
09	CA0109312	R9-2006-0019		DANA POINT SHIPYARD	DANA POINT SHIPYARD BOAT MAINT	Minor	04/12/2006	04/12/2011	2-Jul-05	EXPIRED	Expired	Rescission	1-Apr-13	RB												General NPDES Permit prepared, but delayed to work with permittees to develop regional receiving water & sediment monitoring program
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	EFFECTIVE	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	EXPIRED	Expired	compliance schedule needed	1-Jul-12	X-T14					1-Oct-13	Contractor X-T14						Request US Navy to update application. Submittal expected by mid-May 2012.
09	CAG919001	R9-2007-0034		SD BAY GROUNDWATER DEWATERING		General	10/10/2007	10/10/2012	4-Jul-05	EXPIRED	Effective								1-Jun-13	RB						
09	CAG919002	R9-2008-0002		DEWATERING, EXCEPT SD BAY		General	03/12/2008	03/12/2013	4-Jul-05	EXPIRED	Effective								1-Jun-13	RB						
09	CA0109193	R9-2008-0082		GENENTECH, INC.	GENENTECH, INC.	Minor	12/10/2008	01/01/2014	5-Jul-05	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	Effective	compliance schedule needed				RB			1-Dec-14	Contractor Pending		RB				
09	CA0109134	R9-2009-0099		GENERAL DYNAMICS NATIONAL STEEL & SHIPBUILDING	NATIONAL STEEL & SHIPBUILDING	Major	08/12/2009	09/01/2014	6-Jul-05	EFFECTIVE	Effective	compliance schedule needed				RB						RB				
09	CAS108740	R9-2009-0002		ORANGE, COUNTY OF (SD MS4 COPERMITTEES)	ORANGE COUNTY MS4	MS4	12/16/2009	12/15/2014	6-Jul-05	EFFECTIVE	Effective		1-Dec-12	RB												Will be combined with other 2 RB9 MS4 permits into one Regional MS4 permit
09	CA0108952	R9-2010-0012		SWEETWATER AUTHORITY	L SWEETWTR RIVER BASIN GWDP	Minor	05/12/2010	07/01/2015	7-Jul-05	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	Effective					RB						RB				Board sent permit back to address issues
09	CAS108766	R9-2010-0016		RIVERSIDE CO FC & WC DIST	RIVERSIDE COUNTY MUN STORMWTR	MS4	11/10/2010	11/09/2015	7-Jul-05	EFFECTIVE	Effective		1-Dec-12	RB												Will be combined with other 2 RB9 MS4 permits into one Regional MS4 permit
09	CA0107981	R9-2010-0086		ESCONDIDO, CITY OF	HALE AVE WASTEWATER TRMT PLNT	Major	09/08/2010	11/30/2015	7-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective					RB						RB				
09	CA0107[illegible]	R9-2011-0016		OCEANSIDE, CITY OF	OCEANSIDE OCEAN OUTFALL	Major	01/12/2011	03/02/2016	7-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective	in process				RB						RB				Initial draft permit completed and circulated for public review. Workshop held on 12/16/2010. 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	EFFECTIVE	Effective					Contractor						Contractor				

09	CA0107336	R9-2011-0032		SEAWORLD PARKS & ENTERTAINMENT, INC.	SEA WORLD, SAN DIEGO	Major	06/08/2011	07/27/2016	8-Jul-05	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	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	EFFECTIVE	Effective					Contractor						Contractor	PCI	PCI Contractor		Draft completed
09	CA0001368	R9-2012-0043		DYNEGY SOUTH BAY, LLC	SOUTH BAY POWER PLANT		06/13/2012			RESCINDED	Rescinded	Rescission, 316(b)														Discharge terminated. SWRCB needs to rescind permit.
09	new	new		BOATYARDS GENERAL PERMIT		New General					new		1-Dec-12	RB		RB			1-Dec-12	RB		RB				new general permit replacing permits noted above
09	new	new		CARLSBAD ENERGY CENTER, LLS	POWER PLANT BRINE DISCHARGE	new					new	hold flow issues														Need to finalize list of discharges to be covered under permit.
09	new	new		DEMINUMIS DISCHARGE		New General					new	in process														
09	new	new		PHOSLOCK APPLICATION	SAN DIEGO REGIONAL	MINOR					new		1-Mar-13	RB					1-Mar-13	RB						new general permit for application of nutrient stabilization chemical
09	new	new		US MARINE CORPS CAMP PENDLETON	BRINE DISCHARGE TO BEACH	Minor					new		1-Oct-12	RB					1-Oct-12	RB						
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	EXPIRED	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	EXPIRED	Expired								1-Sep-13	Contractor						
SB	CAG990005	2004-0009-DWQ		PESTICIDE-WEED CONTROL		General	05/20/2004	05/19/2009	30-Jun-05	EXPIRED	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	EXPIRED	Expired		1-Nov-12	SB												Responding to comments received April 2011
SB	CAS000003	99-06-DWQ		CALIF DEPT OF TRANSPORTATION	GENERAL PERMIT DOT/MS4	MS4	07/15/1999	07/15/2004	26-Jun-05	EXPIRED	Expired		1-Sep-02	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	EXPIRED	Expired		1-Feb-13	SB												
SB	CAS000002	2009-2009-DWQ		CA CONSTRUCTION STORMWATER		General	09/02/2009	09/02/2014	6-Jul-05	EFFECTIVE	Effective															
SB	CAG990004	2011-0002-DWQ		PESTICIDE-VECTOR CONTROL		General	03/01/2011	02/28/2016	7-Jul-05	EFFECTIVE	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	EFFECTIVE	Effective															
SB	CAG990007	2011-0004-DWQ		PESTICIDE-SPRAY APPLICATION		General	03/01/2011	02/28/2016	7-Jul-05	EFFECTIVE	Effective															
SB	CAS000005	2003-0007-DWQ		SMALL LINEAR UNDGND/OVRHD CONST			07/01/2010			RESCINDED	Rescinded	Rescission														
	CAG0107001													Unspecified						Unspecified						

Cell: AA175
Comment: adw :
Contractor draft delivered 8/18/10; revised draft 10/6/10; responded to comments 11/4/10

Cell: R405
Comment: adw :
Was Jan 2013

Cell: X405
Comment: adw :
Was Jan 2013

CALIFORNIA Active NPDES Permits

RB	NPDES	Order No	CI	SUB R	Permit Name	Facility Name	Maj/Min	Issued	Expiration	Exp FY	Status	Intractable/ Exceptions	Permit Adoption SFY12-13	Permits: RB/ Contractor	GP: RB or Contractor CEIs	PT SFY12-13	PT RB or Contractor PT	PT Cost	Comments
04		97-043	7316			Reservoir Forebay									GP RB				
04	CAG994005	R4-2003-0108			GRNDWTR FM POTABLE WTR SUP WELL		General	08/07/2003	08/07/2008	30-Jun-05	Expired		1-Mar-13						Schedule reissuance to be coordinated with LA Co. MS4
04		R4-2003-0108	6056		GRNDWTR FM POTABLE WTR SUP WELL	Alamitos Barrier Project - Los Cerritos Channel Watershed									GP RB				
04		R4-2003-0108	8279		GRNDWTR FM POTABLE WTR SUP WELL	Foster Park Well Field									GP RB				
04		R4-2003-0108	8292		GRNDWTR FM POTABLE WTR SUP WELL	Well #12, Well #13, Well #14, Well #1B									GP RB				
04		R4-2003-0108	8131		GRNDWTR FM POTABLE WTR SUP WELL	Water Well No. 10 and 8									GP RB				
04		R4-2003-0108	8134		GRNDWTR FM POTABLE WTR SUP WELL	Goodyear Site									GP RB				
04		R4-2003-0108	8336		GRNDWTR FM POTABLE WTR SUP WELL	Regional GW monitoring - Ballona Creek									GP RB				
04		R4-2003-0108	8339		GRNDWTR FM POTABLE WTR SUP WELL	Regional GW monitoring - San Gabriel River									GP RB				
04		R4-2003-0108	8337		GRNDWTR FM POTABLE WTR SUP WELL	Regional GW monitoring - Dominguez Channel									GP RB				
04		R4-2003-0108	8144		GRNDWTR FM POTABLE WTR SUP WELL	Imperial Site									GP RB				
04		R4-2003-0108	8143		GRNDWTR FM POTABLE WTR SUP WELL	Nadeau Site									GP RB				
04		R4-2003-0108	8141		GRNDWTR FM POTABLE WTR SUP WELL	Priory Site									GP RB				
04		R4-2003-0108	8385		GRNDWTR FM POTABLE WTR SUP WELL	Otis Well No. 3									GP RB				
04		R4-2003-0108	7368		GRNDWTR FM POTABLE WTR SUP WELL	Plant 121 Well # W1, Plant 126 Well 126 W2, Plant 139 Well #2,4,5,6, Plant 140 Wells W3, W4 & W5, Plant 142 Well W-2, Plant 151 Well W2									GP RB				
04		R4-2003-0108	8431		GRNDWTR FM POTABLE WTR SUP WELL	Whittier Pump Station II-CBMWD									GP RB				
04		R4-2003-0108	8754		GRNDWTR FM POTABLE WTR SUP WELL	Dace Plant									GP Contractor				
04		R4-2003-0108	8560		GRNDWTR FM POTABLE WTR SUP WELL	Well No. 1, 2, 4 & 6									GP Contractor				
04		R4-2003-0108	8047		GRNDWTR FM POTABLE WTR SUP WELL	San Gabriel River Reach 8.D- Plants 147 and 201									GP Contractor				
04		R4-2003-0108	7953		GRNDWTR FM POTABLE WTR SUP WELL	Well #10									GP Contractor				
04		R4-2003-0108	7942		GRNDWTR FM POTABLE WTR SUP WELL	Well #11 & #12													
04		R4-2003-0108	8184		GRNDWTR FM POTABLE WTR SUP WELL	Gage Site Water Wells													
04		R4-2003-0108	8705		GRNDWTR FM POTABLE WTR SUP WELL	Dominguez 23201, 23202 & 27501													
04		R4-2003-0108	8704		GRNDWTR FM POTABLE WTR SUP WELL	Dominguez 272-01, 290-01 & 297-01													
04		R4-2003-0108	8706		GRNDWTR FM POTABLE WTR SUP WELL	Dominguez Channel Wells													
04		R4-2003-0108	8717		GRNDWTR FM POTABLE WTR SUP WELL	Rio Hondo Water Supply Wells													
04		R4-2003-0108	8730		GRNDWTR FM POTABLE WTR SUP WELL	Converse Plant													
04		R4-2003-0108	8729		GRNDWTR FM POTABLE WTR SUP WELL	Watson Plant													
04		R4-2003-0108	8751		GRNDWTR FM POTABLE WTR SUP WELL	Willowbrook Plant													
04		R4-2003-0108	8750		GRNDWTR FM POTABLE WTR SUP WELL	McKinley Well													
04		R4-2003-0108	8756		GRNDWTR FM POTABLE WTR SUP WELL	Massinger Well No. 1													
04		R4-2003-0108	8762		GRNDWTR FM POTABLE WTR SUP WELL	Clara Well Plant													
04		R4-2003-0108	8774		GRNDWTR FM POTABLE WTR SUP WELL	Hawaiian Well Site													
04		R4-2003-0108	7960		GRNDWTR FM POTABLE WTR SUP WELL	Well #59													
04		R4-2003-0108	8802		GRNDWTR FM POTABLE WTR SUP WELL	Well # 20, 22, 23, 28, 29, 30, 31, 32, 33, & 34, Hayes Ave & Oxnard Blending Stn													
04		R4-2003-0108	8807		GRNDWTR FM POTABLE WTR SUP WELL	Golf Course & Saticoy Wells													
04		R4-2003-0111	7013			Parking Structure 220 S. Spring									GP Contractor				
04		R4-2003-0111	7062			630 Hauser													
04		R4-2004-0058	6762			Central Stocker Ltd									GP RB				
04	CAG834001	R4-2007-0021			TREATED GNRDWTR PETROL FUEL POLLU		General	04/05/2007	04/05/2012	3-Jul-05	Expired			RB					
04		R4-2007-0021	8663		TREATED GNRDWTR PETROL FUEL POLLU	Former ExxonMobil SS#7-2827													
04	CAG914001	R4-2007-0022			VOLATILE ORGANIC COMPOUNDS RB04		General	04/05/2007	04/05/2012	3-Jul-05	Expired			RB					
04		R4-2007-0022	6839		VOLATILE ORGANIC COMPOUNDS RB04	Playa Vista Site									GP Contractor				
04		R4-2007-0022	8522		VOLATILE ORGANIC COMPOUNDS RB04	Cerritos Corporate Yard									GP Contractor				
04		R4-2007-0022	8584		VOLATILE ORGANIC COMPOUNDS RB04	Delta Plant									GP Contractor				
04		R4-2007-0022	7637		VOLATILE ORGANIC COMPOUNDS RB04	Pollock Wells Treatment Plant													
04		R4-2007-0022	8614		VOLATILE ORGANIC COMPOUNDS RB04	Delta Plant Well No. 5									GP Contractor				
04	CAG994004	R4-2008-0032			GRNWTR FM CONST & PROJCT DEWTR		General	06/05/2008	06/05/2013	4-Jul-05	Effective			RB					
04		R4-2008-0032	8159		GRNWTR FM CONST & PROJCT DEWTR	LA Park La Brea "A" LLC									GP RB				
04		R4-2008-0032	7738		GRNWTR FM CONST & PROJCT DEWTR	331 North Maple, LLC									GP RB				
04		R4-2008-0032	6976		GRNWTR FM CONST & PROJCT DEWTR	960 N. Doheny Homeowners Association									GP RB				
04		R4-2008-0032	7693		GRNWTR FM CONST & PROJCT DEWTR	Sikh Study Circle, Inc., Sikh Temple									GP RB				
04		R4-2008-0032	6688		GRNWTR FM CONST & PROJCT DEWTR	Wilshire/Carson Office Building									GP RB				
04		R4-2008-0032	7841		GRNWTR FM CONST & PROJCT DEWTR	Charnock Pilot Test Plant Groundwater Pilot Testing Project									GP RB				
04		R4-2008-0032	6904		GRNWTR FM CONST & PROJCT DEWTR	Clarity Partners, LP									GP RB				
04		R4-2008-0032	8433		GRNWTR FM CONST & PROJCT DEWTR	West Hynes Station									GP RB				
04		R4-2008-0032	8439		GRNWTR FM CONST & PROJCT DEWTR	The Marlowe									GP RB				
04		R4-2008-0032	6978		GRNWTR FM CONST & PROJCT DEWTR	Beverly Place									GP RB				
04		R4-2008-0032	6837		GRNWTR FM CONST & PROJCT DEWTR	Wilshire Landmark II Building									GP RB				
04		R4-2008-0032	8463		GRNWTR FM CONST & PROJCT DEWTR	8383 Wilshire									GP Contractor				
04		R4-2008-0032	6806		GRNWTR FM CONST & PROJCT DEWTR	6100 Wilshire									GP Contractor				
04		R4-2008-0032	7235		GRNWTR FM CONST & PROJCT DEWTR	Santa Monica Gateway									GP Contractor				
04		R4-2008-0032	8509		GRNWTR FM CONST & PROJCT DEWTR	Reverse Osmosis Water Treatment Plant									GP Contractor				
04		R4-2008-0032	6685		GRNWTR FM CONST & PROJCT DEWTR	Office Building													
04		R4-2008-0032	6705		GRNWTR FM CONST & PROJCT DEWTR	6500 Wilshire													
04		R4-2008-0032	7648		GRNWTR FM CONST & PROJCT DEWTR	Playa Phase I Commercial													
04		R4-2008-0032	6832		GRNWTR FM CONST & PROJCT DEWTR	Center For Early Education													

04		R4-2008-0032	6789		GRNWTR FM CONST & PROJCT DEWTR	Masselin Park West													
04		R4-2008-0032	8744		GRNWTR FM CONST & PROJCT DEWTR	Westlake Village Hotel & Spa													
04		R4-2008-0032	6979		GRNWTR FM CONST & PROJCT DEWTR	Cochran Island Apartments													
04		R4-2008-0032	6749		GRNWTR FM CONST & PROJCT DEWTR	Tiffany Court Apartments													
04		R4-2008-0032	8613		GRNWTR FM CONST & PROJCT DEWTR	ExxonMobil Station 18-EYP									GP Contractor				
04		R4-2008-0032	8612		GRNWTR FM CONST & PROJCT DEWTR	The Californian on Wilshire									GP Contractor				
04	CAG994003	R4-2009-0047			NON-PROCESS WASTEWATER TO SURFACE WATER		General	04/02/2009	04/30/2014	5-Jul-05	Effective								
04		R4-2009-0047	6734		NON-PROCESS WASTEWATER TO SURFACE WATER	Certified Alloy Products, Inc.									GP RB				
04		R4-2009-0047	7589		NON-PROCESS WASTEWATER TO SURFACE WATER	Venice Power Plant									GP RB				
04	CAG674001	R4-2009-0068			HYDROSTATIC TEST WATERS RB04		General	06/04/2009	06/04/2014	5-Jul-05	Effective								
04		R4-2009-0068	8958		HYDROSTATIC TEST WATERS RB04	Earl Schmidt Filtration Plant									GP RB				
04		R4-2009-0068	8306		HYDROSTATIC TEST WATERS RB04	Hathaway Terminal									GP RB				
04		R4-2009-0068	8325		HYDROSTATIC TEST WATERS RB04	Marine Terminal #3									GP RB				
04		R4-2009-0068	8358		HYDROSTATIC TEST WATERS RB04	East Hynes Terminal									GP RB				
04		R4-2009-0068	8454		HYDROSTATIC TEST WATERS RB04	Shell Van Nuys Terminal									GP Contractor				
04		R4-2009-0068	8467		HYDROSTATIC TEST WATERS RB04	Mormon Island Marine Terminal									GP Contractor				
04		R4-2009-0068	8465		HYDROSTATIC TEST WATERS RB04	Signal Hill Terminal									GP Contractor				
04		R4-2009-0068	8554		HYDROSTATIC TEST WATERS RB04	River Supply Conduit Improvement Project									GP Contractor				
04		R4-2009-0068	7107		HYDROSTATIC TEST WATERS RB04	Carson Terminal									GP Contractor				
04		R4-2009-0068	8755		HYDROSTATIC TEST WATERS RB04	Phillips 66 Pipeline LLC (Torrance Tank Farm)													
04		R4-2009-0068	8801		HYDROSTATIC TEST WATERS RB04	Parthenia Trunk Line													

RB	NPDES	Order No	SUB R	Permit Name
04	CA0110175	00-090		US NAVY NAVAL AIR STATION
04	CA0000361	R4-2003-0101		LOS ANGELES, CITY OF
04	CA0000370	R4-2000-0083		LOS ANGELES, CITY OF
04	CA0000451	R4-2008-0126		BP WEST COAST PRODUCTS, LLC
04	CA0000809	R4-2007-0026		EQUILON ENTERPRISES, LLC
04		00-084		
04		00-082		
04	CA0060496	R4-2008-0025		DEFENSE ENERGY SUPPORT CENTER
04	CA0001180	R4-2001-0057		RELIANT ENERGY
04	CA0001198	R4-2001-0092		RELIANT ENERGY
04	CA0053597	R4-2003-0079		CAMARILLO SANITARY DISTRICT
04	CA0055816	R4-2008-0031		KINDER MORGAN LIQUIDS TERMINAL
04	CA0053651	R4-2008-0011		SAN BUENAVENTURA, CITY OF
04	CA0053961	R4-2008-0039		OJAI VALLEY SANITARY DISTRICT
04	CA0064521	R4-2008-0014		CALLEGUAS MWD
04	CA0059358	R4-2008-0016		PETRO-DIAMOND TERMINAL COMPANY
04	CA0054097	R4-2008-0029		OXNARD, CITY OF
04	CA0056651	R4-2008-0017		UNIVERSITY OF S. CALIFORNIA
04	CA0056383	R4-2008-0015		LOS ANGELES,CITY OF DWP
04	CA0055387	R4-2007-0049		EXXONMOBIL OIL CORP
04	CA0063185	R4-2012-0021		CONOCOPHILLIPS COMPANY
04	CA0063401	R4-2012-0026		WEST BASIN MUNICIPAL WATER DISTRICT
04	CA0056227	R4-2011-0196		LOS ANGELES, CITY OF
04	CA0061191	R4-2011-0165		SOUTHERN CALIFORNIA EDISON
04	CA0003557	R4-2011-0097		EQUILON ENTERPRISES, LLC
04	CA0003352	R4-2011-0029		SIX FLAGS THEME PARKS, INC.
04	CA0003778	R4-2010-0179		EQUILON ENTERPRISES LLC
04	CA0059188	R4-2010-0089-A01		CALIF DEPT OF WATER RESOURCES
04	CA0053856	R4-2010-0071		LOS ANGELES, CITY OF
04	CA0064165	R4-2010-0018		VOPAK TERMINAL LONG BEACH INC
04	CA0057746	R4-2009-0097		METROPOLITAN STEVEDORE CO.
04	CA0054313	R4-2009-0075		LA CO SANITATION DISTRICTS
04	CA0053619	R4-2009-0076		LA CO SANITATION DISTRICTS
04	CA0064556	R4-2007-0046		NEWHALL RANCH SANITATION DIST
04	CA0064254	R4-2006-0061		LOS ANGELES COUNTY FAIR
04	CA0064246	R4-2007-0001		WEST BASIN MUNICIPAL WTR DIST
04	CA0064211	R4-2006-0062		HOLLYWOOD PARK OPERATING CO
04	CA0064203	R4-2006-0081		LOS ANGELES TURF CLUB
04	CA0061794	00-074		US NAVY NAVAL AIR WEAPONS STAT
04	CA0059501	R4-2003-0156		CAMROSA WATER DISTRICT
04	CA0057568	R4-2008-0123		ULTRAMAR, INC.
04	CA0056294	R4-2003-0083		THOUSAND OAKS, CITY OF
04	CA0055719	R4-2007-0039		ULTRAMAR INC
04	CA0055221	R4-2003-0081		SIMI VALLEY, CITY OF
04	CA0059188	R4-2012-0076		
04	CA0056464	R4-2010-0087-R		OWENS-BROCKWAY GLASS CONTAINER

Facility Name	Maj/Min	Issued	Expiration	Exp FY	Status
NALF, SAN CLEMENTE ISLAND WWTP	Minor	6/29/2000	7/10/2005	27-Jun-05	Expired
HARBOR GENERATING STATION	Major	7/10/2003	6/10/2008	29-Jun-05	Expired
SCATTERGOOD GENERATING STATION	Major	6/29/2000	5/10/2005	26-Jun-05	Expired
LONG BEACH MARINE TERMINAL 3	Minor	11/20/2008	10/10/2013	5-Jul-05	Effective
EQUILON ENTERPRISES, LLC	Minor	5/3/2007	4/10/2012	3-Jul-05	Expired
El Segundo Generating Station					
Alamitos Generating Station					
DEFENSE FUEL SUPPLY, PIER 12, LONG BEACH	Minor	5/1/2008	4/10/2013	4-Jul-05	Effective
MANDALAY GENERATING STATION	Major	4/26/2001	3/10/2006	27-Jun-05	Expired
ORMOND BEACH GENERATING STATN	Major	6/28/2001	5/10/2006	27-Jun-05	Expired
CAMARILLO WWRP	Major	6/5/2003	5/10/2008	29-Jun-05	Expired
LOS ANGELES HARBOR TERMINAL	Minor	6/5/2008	5/10/2013	4-Jul-05	Effective
VENTURA WRF	Major	3/6/2008	2/10/2013	4-Jul-05	Effective
OJAI VALLEY WWTP	Major	7/10/2008	6/10/2013	4-Jul-05	Effective
REGIONAL SALINITY MGT PIPELINE	Major	4/3/2008	3/10/2013	4-Jul-05	Effective
PETRO-DIAMOND, MARINE TERMINAL	Minor	4/3/2008	3/10/2013	4-Jul-05	Effective
OXNARD WWTP	Major	5/1/2008	4/10/2013	4-Jul-05	Effective
WRIGLEY MARINE SCIENCE CENTER	Minor	4/3/2008	3/3/2013	4-Jul-05	Effective
HARBOR STEAM PLANT,N SKIM TANK	Minor	4/3/2008	3/10/2013	4-Jul-05	Effective
EXXONMOBIL TORRANCE REFINERY	Major	9/6/2007	8/10/2012	4-Jul-05	Effective
CONOCOPHILLIPS CARSON PLANT	Major	2/2/2012	1/10/2017	8-Jul-05	Effective
WEST BASIN WWRP	Major	2/2/2012	1/10/2017	8-Jul-05	Effective
TILLMAN WRP	Major	12/8/2011	11/10/2016	8-Jul-05	Effective
PEBBLY BEACH DESALINATION PLT	Minor	10/6/2011	9/10/2016	8-Jul-05	Effective
MORMON ISLAND MARINE TERMINAL	Minor	6/2/2011	5/10/2016	7-Jul-05	Effective
SIX FLAGS MAGIC MOUNTAIN	Major	2/3/2011	1/10/2016	7-Jul-05	Effective
LOS ANGELES REFINERY	Major	10/7/2010	9/10/2015	7-Jul-05	Effective
WILLIAM E. WARNE POWER PLANT	Major	6/3/2010	6/10/2015	6-Jul-05	Effective
TERMINAL ISLAND WWTP	Major	5/6/2010	4/10/2015	6-Jul-05	Effective
VOPAK TERMINAL LONG BEACH INC.	Minor	2/4/2010	1/10/2015	6-Jul-05	Effective
METROPOLITAN STEVEDORE CO.	Minor	9/3/2009	8/10/2014	6-Jul-05	Effective
SAUGUS WWRP	Major	6/4/2009	5/10/2014	5-Jul-05	Effective
POMONA WWRP	Major	6/4/2009	5/10/2014	5-Jul-05	Effective
NEWHALL RANCH SD WRP	Major	9/6/2007	8/10/2012	4-Jul-05	Effective
FAIRPLEX	Minor	7/13/2006	6/10/2011	2-Jul-05	Expired
WEST BASIN CARSON WTR RECYCLING PLANT	Minor	1/11/2007	12/10/2011	3-Jul-05	Expired
HOLLYWOOD PARK	Minor	7/13/2006	6/10/2011	2-Jul-05	Expired
SANTA ANITA PARK	Minor	11/9/2006	10/10/2011	3-Jul-05	Expired
SAN NICHOLAS ISLAND DESALINATION	Minor	6/29/2000	7/10/2005	27-Jun-05	Expired
CAMROSA WD WWRP	Major	12/4/2003	11/10/2008	30-Jun-05	Expired
OLYMPIC TANK FARM - SKIM POND	Minor	11/20/2008	10/10/2013	5-Jul-05	Effective
HILL CANYON WWTP	Major	6/5/2003	5/10/2008	29-Jun-05	Expired
ULTRAMAR, INC.	Minor	8/9/2007	7/10/2012	4-Jul-05	Effective
SIMI VALLEY WQCP	Major	6/5/2003	6/5/2008	29-Jun-05	Expired
William E Warne Power Plant					
GLASS CONTAINER DIV, VERNON	Major	2/2/2012	5/10/2015	6-Jul-05	Effective

CEIs: RB or ContractorCEIs	Comments
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RB	NPDES	Order No	SUB R	Permit Name
04	CAG994004	R4-2008-0032		GRNWTR FM CONST & PROJCT DEWTR
04	CAG914001	R4-2007-0022		VOLATILE ORGANIC COMPOUNDS RB04
04	CAG834001	R4-2007-0021		TREATED GNRDWTR PETROL FUEL POLLU
04	CA0000361	R4-2003-0101		LOS ANGELES, CITY OF
04	CA0000370	R4-2000-0083		LOS ANGELES, CITY OF
04	CA0000451	R4-2008-0126		BP WEST COAST PRODUCTS, LLC
04	CA0063185	R4-2012-0021		CONOCOPHILLIPS COMPANY
04	CA0000809	R4-2007-0026		EQUILON ENTERPRISES, LLC
04	CA0001139	R4-2000-0082		AES ALAMITOS LLC
04	CA0001147	R4-2000-0084		EL SEGUNDO POWER, LLC
04	CA0063401	R4-2012-0026		WEST BASIN MUNICIPAL WATER DISTRICT
04	CA0001180	R4-2001-0057		RELIANT ENERGY
04	CA0001198	R4-2001-0092		RELIANT ENERGY
04	CA0056227	R4-2011-0196		LOS ANGELES, CITY OF
04	CA0061191	R4-2011-0165		SOUTHERN CALIFORNIA EDISON
04	CA0003557	R4-2011-0097		EQUILON ENTERPRISES, LLC
04	CA0003352	R4-2011-0029		SIX FLAGS THEME PARKS, INC.
04	CA0003778	R4-2010-0179		EQUILON ENTERPRISES LLC
04	CA0059188	R4-2010-0089-A01		CALIF DEPT OF WATER RESOURCES
04	CA0053856	R4-2010-0071		LOS ANGELES, CITY OF
04	CA0064165	R4-2010-0018		VOPAK TERMINAL LONG BEACH INC
04	CA0057746	R4-2009-0097		METROPOLITAN STEVEDORE CO.
04	CA0054313	R4-2009-0075		LA CO SANITATION DISTRICTS
04	CA0053619	R4-2009-0076		LA CO SANITATION DISTRICTS
04	CA0064556	R4-2007-0046		NEWHALL RANCH SANITATION DIST
04	CA0064254	R4-2006-0061		LOS ANGELES COUNTY FAIR
04	CA0064246	R4-2007-0001		WEST BASIN MUNICIPAL WTR DIST
04	CA0064211	R4-2006-0062		HOLLYWOOD PARK OPERATING CO
04	CA0064203	R4-2006-0081		LOS ANGELES TURF CLUB
04	CA0061794	00-074		US NAVY NAVAL AIR WEAPONS STAT
04	CA0059501	R4-2003-0156		CAMROSA WATER DISTRICT
04	CA0059099	R4-2007-0002		LOS ANGELES COUNTY DPW
04	CA0057827	94-028		STOCKER RESOURCES, INC
04	CA0057568	R4-2008-0123		ULTRAMAR, INC.
04	CA0056294	R4-2003-0083		THOUSAND OAKS, CITY OF
04	CA0055719	R4-2007-0039		ULTRAMAR INC
04	CA0055247	R4-2007-0057		VOPAK TERMINAL LOS ANGELES
04	CA0055221	R4-2003-0081		SIMI VALLEY, CITY OF
04	CA0054372	R4-2008-0028		AVALON, CITY OF
04	CA0054119	R4-2007-0047		LA CO SANITATION DISTRICTS
04	CA0054097	R4-2008-0029		OXNARD, CITY OF
04	CA0054011	R4-2007-0048		LA CO SANITATION DISTRICTS
04	CA0053961	R4-2008-0039		OJAI VALLEY SANITARY DISTRICT
04	CA0053651	R4-2008-0011		SAN BUENAVENTURA, CITY OF
04	CA0053597	R4-2003-0079		CAMARILLO SANITARY DISTRICT
04	CA0056464	R4-2010-0087		
04	CA0059188	R4-2012-0076		
04	CA0055387	R4-2007-0049		
04	CA0064521	R4-2008-0014		
04	CA0060496	R4-2008-0025		
04	CA0056383	R4-2008-0015		
04	CA0055816	R4-2008-0031		

Facility Name	Maj/Min	Issued	Expiration	Exp FY	Status
	General	6/5/2008	6/5/2013	4-Jul-05	Effective
	General	4/5/2007	4/5/2012	3-Jul-05	Expired
	General	4/5/2007	4/5/2012	3-Jul-05	Expired
HARBOR GENERATING STATION	Major	7/10/2003	6/10/2008	29-Jun-05	Expired
SCATTERGOOD GENERATING STATION	Major	6/29/2000	5/10/2005	26-Jun-05	Expired
LONG BEACH MARINE TERMINAL 3	Minor	11/20/2008	10/10/2013	5-Jul-05	Effective
CONOCOPHILLIPS CARSON PLANT	Major	2/2/2012	1/10/2017	8-Jul-05	Effective
EQUILON ENTERPRISES, LLC	Minor	5/3/2007	4/10/2012	3-Jul-05	Expired
AES ALAMITOS GEN STATION	Major	6/29/2000	5/10/2005	26-Jun-05	Expired
EL SEGUNDO GENERATING STATION	Major	6/29/2000	5/10/2005	26-Jun-05	Expired
WEST BASIN WWRP	Major	2/2/2012	1/10/2017	8-Jul-05	Effective
MANDALAY GENERATING STATION	Major	4/26/2001	3/10/2006	27-Jun-05	Expired
ORMOND BEACH GENERATING STATN	Major	6/28/2001	5/10/2006	27-Jun-05	Expired
TILLMAN WRP	Major	12/8/2011	11/10/2016	8-Jul-05	Effective
PEBBLY BEACH DESALINATION PLT	Minor	10/6/2011	9/10/2016	8-Jul-05	Effective
MORMON ISLAND MARINE TERMINAL	Minor	6/2/2011	5/10/2016	7-Jul-05	Effective
SIX FLAGS MAGIC MOUNTAIN	Major	2/3/2011	1/10/2016	7-Jul-05	Effective
LOS ANGELES REFINERY	Major	10/7/2010	9/10/2015	7-Jul-05	Effective
WILLIAM E. WARNE POWER PLANT	Major	6/3/2010	6/10/2015	6-Jul-05	Effective
TERMINAL ISLAND WWTP	Major	5/6/2010	4/10/2015	6-Jul-05	Effective
VOPAK TERMINAL LONG BEACH INC.	Minor	2/4/2010	1/10/2015	6-Jul-05	Effective
METROPOLITAN STEVEDORE CO.	Minor	9/3/2009	8/10/2014	6-Jul-05	Effective
SAUGUS WWRP	Major	6/4/2009	5/10/2014	5-Jul-05	Effective
POMONA WWRP	Major	6/4/2009	5/10/2014	5-Jul-05	Effective
NEWHALL RANCH SD WRP	Major	9/6/2007	8/10/2012	4-Jul-05	Effective
FAIRPLEX	Minor	7/13/2006	6/10/2011	2-Jul-05	Expired
WEST BASIN CARSON WTR RECYCLING PLANT	Minor	1/11/2007	12/10/2011	3-Jul-05	Expired
HOLLYWOOD PARK	Minor	7/13/2006	6/10/2011	2-Jul-05	Expired
SANTA ANITA PARK	Minor	11/9/2006	10/10/2011	3-Jul-05	Expired
SAN NICHOLAS ISLAND DESALINATION	Minor	6/29/2000	7/10/2005	27-Jun-05	Expired
CAMROSA WD WWRP	Major	12/4/2003	11/10/2008	30-Jun-05	Expired
MALIBU MESA	Minor	1/11/2007	12/10/2011	3-Jul-05	Expired
INGLEWOOD OIL FD,BALDWIN HILLS	Minor	4/4/1994	3/10/1999	20-Jun-05	Expired
OLYMPIC TANK FARM - SKIM POND	Minor	11/20/2008	10/10/2013	5-Jul-05	Effective
HILL CANYON WWTP	Major	6/5/2003	5/10/2008	29-Jun-05	Expired
ULTRAMAR, INC.	Minor	8/9/2007	7/10/2012	4-Jul-05	Effective
VOPAK TERMINAL LOS ANGELES	Minor	11/1/2007	10/10/2012	4-Jul-05	Effective
SIMI VALLEY WQCP	Major	6/5/2003	6/5/2008	29-Jun-05	Expired
AVALON WWTP	Major	5/1/2008	4/10/2013	4-Jul-05	Effective
LONG BEACH WWRP	Major	9/6/2007	8/5/2012	4-Jul-05	Effective
OXNARD WWTP	Major	5/1/2008	4/10/2013	4-Jul-05	Effective
LOS COYOTES WWRP	Major	9/6/2007	8/5/2012	4-Jul-05	Effective
OJAI VALLEY WWTP	Major	7/10/2008	6/10/2013	4-Jul-05	Effective
VENTURA WRF	Major	3/6/2008	2/10/2013	4-Jul-05	Effective
CAMARILLO WWRP	Major	6/5/2003	5/10/2008	29-Jun-05	Expired
Owens-Brockway Glass Container					
William E Warne Power Plant					
ExxonMobil Oil Corporation - Torrance Refinery					
Regional Salinity Management Pipeline (SMP)					
Defense Fuel Supply, Pier 12, Long Beach					
Harbor Steam Plant, N Skim Tank					
Los Angeles Harbor Terminal					

Intractable/Exceptions	PermitAdoptionSFY12-13	Permits: RB/Contractor
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ASBS		
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CEIs: RB or ContractorCEIs	PTSFY12-13	PT RB or ContractorPT	PT Cost	Comments
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RB	PCI		9-Jan-00	

Watch List	Inspection List
N	Y
N	Y
Y	N
N	Y
N	Y
Y	N
Y	N
Y	N
Y	N
N	Y
N	Y
N	Y
N	Y
N	Y

04	CA0059358	R4-2008-0016		
04	CA0056651	R4-2008-0017		

Marine Terminal, Berth 83, Long Beach
Wrigley Marine Science Center

N	Y
N	Y

RB	NPDES	Order No	CI	SUB R	Permit Name
04		R4-2003-0108	19-Dec-23		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	8-Jun-23		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	11-Jan-22		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	9-Oct-21		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0111	14-Mar-19		
04		R4-2009-0068	16-Jun-19		HYDROSTATIC TEST WATERS RB04
04		R4-2007-0022	21-Sep-18		VOLATILE ORGANIC COMPOUNDS RB04
04		R4-2007-0022	1-May-23		VOLATILE ORGANIC COMPOUNDS RB04
04		R4-2007-0022	2-Jul-23		VOLATILE ORGANIC COMPOUNDS RB04
04		R4-2009-0068	2-Jun-23		HYDROSTATIC TEST WATERS RB04
04		R4-2008-0032	3-Mar-23		GRNWTR FM CONST & PROJCT DEWTR
04		R4-2008-0032	19-Aug-18		GRNWTR FM CONST & PROJCT DEWTR
04		R4-2008-0032	22-Oct-19		GRNWTR FM CONST & PROJCT DEWTR
04		R4-2008-0032	18-Apr-23		GRNWTR FM CONST & PROJCT DEWTR
04		R4-2009-0068	5-Mar-23		HYDROSTATIC TEST WATERS RB04
04		R4-2009-0068	7-Mar-23		HYDROSTATIC TEST WATERS RB04
04		R4-2009-0068	22-Feb-23		HYDROSTATIC TEST WATERS RB04
04		97-043	11-Jan-20		
04		R4-2009-0068	4-Feb-24		HYDROSTATIC TEST WATERS RB04
04		R4-2003-0108	30-Jul-16		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	31-Aug-22		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	13-Sep-22		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	5-Apr-22		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	8-Apr-22		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	27-Oct-22		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	30-Oct-22		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	28-Oct-22		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	18-Apr-22		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	17-Apr-22		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	15-Apr-22		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	15-Dec-22		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	3-Mar-20		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	30-Jan-23		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	28-Sep-21		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	28-May-22		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	31-Oct-23		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	30-Oct-23		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	1-Nov-23		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	12-Nov-23		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	25-Nov-23		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	24-Nov-23		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	16-Dec-23		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	15-Dec-23		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	21-Dec-23		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	27-Dec-23		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	8-Jan-24		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	16-Oct-21		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	5-Feb-24		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0108	10-Feb-24		GRNDWTR FM POTABLE WTR SUP WELL
04		R4-2003-0111	2-May-19		
04		R4-2004-0058	6-Jul-18		
04		R4-2009-0068	20-Dec-23		HYDROSTATIC TEST WATERS RB04
04		R4-2007-0021	19-Sep-23		TREATED GNRDWTR PETROL FUEL POLLU
04		R4-2007-0022	27-Nov-20		VOLATILE ORGANIC COMPOUNDS RB04

Facility Name
Dace Plant
Well No. 1, 2, 4 & 6
San Gabriel River Reach 8.D- Plants 147 and 201
Well #10
Parking Structure 220 S. Spring
Carson Terminal
Playa Vista Site
Cerritos Corporate Yard
Delta Plant
River Supply Conduit Improvement Project
8383 Wilshire
6100 Wilshire
Santa Monica Gateway
Reverse Osmosis Water Treatment Plant
Signal Hill Terminal
Mormon Island Marine Terminal
Shell Van Nuys Terminal
Reservoir Forebay
Parthenia Trunk Line
Alamitos Barrier Project - Los Cerritos Channel Watershed
Foster Park Well Field
Well #12, Well #13, Well #14, Well #1B
Water Well No. 10 and 8
Goodyear Site
Regional GW monitoring - Ballona Creek
Regional GW monitoring - San Gabriel River
Regional GW monitoring - Dominguez Channel
Imperial Site
Nadeau Site
Priory Site
Otis Well No. 3
Plant 121 Well # W1, Plant 126 Well 126 W2, Plant 139 Well #2,4,5,6, Plant 140 Wells W3, W4 & W5, Plant 142 Well W
Whittier Pump Station II-CBMWD
Well #11 & #12
Gage Site Water Wells
Dominguez 23201, 23202 & 27501
Dominguez 272-01, 290-01 & 297-01
Dominguez Channel Wells
Rio Hondo Water Supply Wells
Converse Plant
Watson Plant
Willowbrook Plant
McKinley Well
Massinger Well No. 1
Clara Well Plant
Hawaiian Well Site
Well #59
Well # 20, 22, 23, 28, 29, 30, 31, 32, 33, & 34, Hayes Ave & Oxnard Blending Stn
Golf Course & Saticoy Wells
630 Hauser
Central Stocker Ltd.
Phillips 66 Pipeline LLC (Torrance Tank Farm)
Former ExxonMobil SS#7-2827
Pollock Wells Treatment Plant

Maj/Min	Issued	Expiration	Exp FY	GP: RB or ContractorCEIs	Comments
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04		R4-2007-0022	1-Aug-23		VOLATILE ORGANIC COMPOUNDS RB04
04		R4-2008-0032	3-May-22		GRNWTR FM CONST & PROJCT DEWTR
04		R4-2008-0032	8-Mar-21		GRNWTR FM CONST & PROJCT DEWTR
04		R4-2008-0032	5-Feb-19		GRNWTR FM CONST & PROJCT DEWTR
04		R4-2008-0032	22-Jan-21		GRNWTR FM CONST & PROJCT DEWTR
04		R4-2008-0032	23-Apr-18		GRNWTR FM CONST & PROJCT DEWTR
04		R4-2008-0032	19-Jun-21		GRNWTR FM CONST & PROJCT DEWTR
04		R4-2008-0032	25-Nov-18		GRNWTR FM CONST & PROJCT DEWTR
04		R4-2008-0032	1-Feb-23		GRNWTR FM CONST & PROJCT DEWTR
04		R4-2008-0032	7-Feb-23		GRNWTR FM CONST & PROJCT DEWTR
04		R4-2008-0032	7-Feb-19		GRNWTR FM CONST & PROJCT DEWTR
04		R4-2008-0032	19-Sep-18		GRNWTR FM CONST & PROJCT DEWTR
04		R4-2008-0032	20-Apr-18		GRNWTR FM CONST & PROJCT DEWTR
04		R4-2008-0032	10-May-18		GRNWTR FM CONST & PROJCT DEWTR
04		R4-2008-0032	8-Dec-20		GRNWTR FM CONST & PROJCT DEWTR
04		R4-2008-0032	14-Sep-18		GRNWTR FM CONST & PROJCT DEWTR
04		R4-2008-0032	2-Aug-18		GRNWTR FM CONST & PROJCT DEWTR
04		R4-2008-0032	9-Dec-23		GRNWTR FM CONST & PROJCT DEWTR
04		R4-2008-0032	8-Feb-19		GRNWTR FM CONST & PROJCT DEWTR
04		R4-2008-0032	23-Jun-18		GRNWTR FM CONST & PROJCT DEWTR
04		R4-2008-0032	31-Jul-23		GRNWTR FM CONST & PROJCT DEWTR
04		R4-2008-0032	30-Jul-23		GRNWTR FM CONST & PROJCT DEWTR
04		R4-2009-0047	8-Jun-18		NON-PROCESS WASTEWATER TO SURFACE WATER
04		R4-2009-0047	10-Oct-20		NON-PROCESS WASTEWATER TO SURFACE WATER
04		R4-2009-0068	10-Jul-24		HYDROSTATIC TEST WATERS RB04
04		R4-2009-0068	27-Sep-22		HYDROSTATIC TEST WATERS RB04
04		R4-2009-0068	16-Oct-22		HYDROSTATIC TEST WATERS RB04
04		R4-2009-0068	18-Nov-22		HYDROSTATIC TEST WATERS RB04

Delta Plant Well No. 5
LA Park La Brea "A" LLC
331 North Maple, LLC
960 N. Doheny Homeowners Association
Sikh Study Circle, Inc., Sikh Temple
Wilshire/Carson Office Building
Charnock Pilot Test Plant Groundwater Pilot Testing Project
Clarity Partners, LP
West Hynes Station
The Marlowe
Beverly Place
Wilshire Landmark II Building
Office Building
6500 Wilshire
Playa Phase I Commercial
Center For Early Education
Masselin Park West
Westlake Village Hotel & Spa
Cochran Island Apartments
Tiffany Court Apartments
ExxonMobil Station 18-EYP
The Californian on Wilshire
Certified Alloy Products, Inc.
Venice Power Plant
Earl Schmidt Filtration Plant
Hathaway Terminal
Marine Terminal #3
East Hynes Terminal

				GP RB	
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Abbreviation
AG
Bd
CCC
CEQA
CTR
Disch
Expired
GO
GP
ICIS
MS4
LA
OTC
R
RB
RPA
SB
SW
TMDL
TO
TSO
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WDRs
WWTP
X-T#
X-T8
X-T1
X-T1**
X-T3
X-T17
X-T19
X-T14
XR

Definition
Attorney General
Board
California Coastal Commission
California Environmental Quality Act
California Toxics Rule
Discharger
Permit has not been reissued (may have been adminstratively extended)
General Order
General Permit
Integrated Compliance Information System
Municipal Separate Storm Sewer System
Los Angeles
Once-Through Cooling
Request
Regional Board
Reasonable Potential Analysis
State Board
Storm Water
Total Maximum Daily Load
Task Order
Time Schedule Order
Tetra Tech
Waste Discharger Requirements
Wastewater Treatment Plant
Contract Support issued (# = Specific contract vehicle)
Contract Support ended 9/30/10. No further contract assistance available.
Contract Support ended 3/31/11. No further contract assistance available.
Contract Support under X-T1, develop GP and eval of NOAs, additional costs.
Contract Support ended. No further contract assistance available.
Contract Support ends 3/31/12. All work by contractor to be completed by 2/29/12.
Contract Support issued, for LA County MS4 and 316 facilities. Ends 5/31/12.
Contract GS-10F-0210U, Order #EP-G119-00074. Contract Support ends 3/31/13. All work by contractor to be complete
Contract Support request for 316 facility.

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Active NPDES State-Issued

Expiration Yr	RB01	RB02	RB03	RB04	RB05	RB06	RB07	RB08	RB09	Sum:
17-Jun-05			1							**1**
1998	1		2							**3**
1999			1	1				1		**3**
2000			1							**1**
2001				1					1	**2**
2002	2			1	2					**5**
2005	2		1	7	1	1			1	**13**
2006	4	1	1	3	3				2	**14**
2007	4	2	2	2	12				4	**26**
2008	3	6	3	17	10	1	1	1	5	**47**
2009	9	16	8	19	35	1	4	9	3	**104**
2010	2	12	7	20	32	1	6	7	16	**103**
2011	9	17	5	23	15	5	5	6	10	**95**
2012	3	12	5	13	45		6	6	2	**92**
2013	6	13	5	19	42	2	3	6	2	**98**
2014		1				1			1	**3**
Sum:	**45**	**80**	**42**	**126**	**197**	**12**	**25**	**36**	**47**	**610**

	RB01	RB02	RB03	RB04	RB05	RB06	RB07	RB08	RB09	Sum:
Major	15	50	20	46	55	2	9	18	20	235
Minor	30	30	22	80	142	10	16	18	27	375
Sum:	45	80	42	126	197	12	25	36	47	610

Inspections 12-13

	Column Labels											
	01	02	03	04	05	06	07	08	09	SB	(blank)	Grand Total
Count of Permit Name	52	98	44	128	201	19	30	40	55	10		677

Assume Unspecified as requiring contractor assistance.

Ex. 4 CBI