NPDES Permit Status for Contractor for CA Regional Water Boards (FY 16-17 and 17-18)

Regional Board	NPDES Permit Number	Facility Type	State No.	Permittee	Facility Name	Support	Proposed Adoption	Sub-Off Meeting	RPA Due to Regional Board	Task Order Due to Regional Board	Assigned	Comments	EPA Task Order
1	CA0023027	Minor	R1-2009-0094	HCRID #1	SHELTER COVE POTW	Full	5/21/2015	11/4/2014	12/2/2014	12/30/2014	PG	In progress. RPA delivered 12/1/14. Tentative Draft delivered 1/6/15. Revised Tentative Draft delivered 1/27/15.	TO-38
1	CA0023078	Major	R1-2009-0030	FORT BRAGG, CITY OF	FORT BRAGG WWTP	Full	6/18/2015	12/1/2014	1/2/2015	1/30/2015	PG	In progress. RPA delivered 1/6/15. Tentative Draft delivered 1/30/15. Revised draft delivered 2/4/15 and 3/16/15.	TO-38
1	CA0024449	Major	R1-2009-0033	EUREKA, CITY OF	EUREKA CITY ELK RIVER WWTP	Full	6/18/2015	12/1/2014	1/2/2015	1/30/2015	PG	In progress. RPA delivered 1/22/15. Ocean Plan RPA and SIP RPA (without MUN) delivered 5/6/15. Tentative draft delivered 7/17/2015.	TO-38
1	CA0022870	Minor	R1-2010-0020	MENDOCINO CITY CSD	MENDOCINO CITY CSD	Full	8/20/2015	1/31/2015	2/28/2015	3/28/2015	PG	In progress. RPA delivered 2/11/15. Tentative Draft delivered 3/27/15.	TO-38
1	CA0023060	Major	R1-2010-0017	WILLITS, CITY OF	WILLITS WWTF	Full	8/20/2015	1/31/2015	2/28/2015	3/28/2015	PG	In progress. RPA delivered 2/27/15. Tentative Draft delivered 4/2/15. Revised Tentative Draft delivered 5/15/15.	TO-38
1	CA0025135	Major	R1-2010-0034	CITY OF HEALDSBURG	HEALDSBURG CITY WWTP	Full	11/19/2015	5/4/2015	6/1/2015	6/29/2015	PG	In progress. RPA delivered 5/29/2015. Draft permit due date postponed. Tentative draft delivered 8/24/15. Revised Tentative draft delivered 1/7/16.	TO-38
1	CA0024040	Minor	R1-2010-0038	MENDO CO WWD #2 ANCHOR BAY	MENDOCINO CWWD#2-ANCHOR BAY	Full	3/17/2016	8/28/2015	10/2/2015	10/30/2015	PG	In progress. RPA delivered 9/30/15. Tentative draft delivered 11/2/15. Revised Tentative Draft delivered 11/30/15.	TO-38
1	CA0024490	Major	2011-0008-DWQ	MCKINLEYVILLE CSD	MCKINLEYVILLE WWTP	Full	5/1/2016	12/14/2015	12/23/2015	1/13/2015	PG	In progress. RPA delivered 12/31/15. Tentative Draft delivered 1/25/16.	TO-01
1	CA0022730	Major	R1-2011-0004	FORTUNA, CITY OF	FORTUNA CITY WWTP	Full	5/1/2016	12/14/2015	12/23/2015	1/13/2015	PG	In progress. RPA delivered 12/23/15. Tentative Draft delivered 1/13/16.	TO-01
1	CA0022756	Major	R1-2011-0019	CRESCENT CITY	CRESCENT CITY WWTP	Full	6/1/2016	1/14/2016	2/5/2016	2/29/2016	PG	In progress. Due dates delayed due to request for monitoring data and revised ROWD. RPA delivered 2/8/16. Tentative draft permit delivered on 7/11/16.	TO-01
1	CA0023574	Minor	R1-2011-0001	COVELO CSD	COVELO POTW	Full	6/1/2016	1/14/2016	2/5/2016	2/29/2016	PG	In progress. Due dates delayed due to request for monitoring data. RPA delivered 3/9/16. Tentative Draft delivered 6/17/16.	TO-01
1	CA0022781	Minor	R1-2011-0046	REDWAY CSD	REDWAY POTW	Full	8/1/2016	3/15/2016	3/24/2016	9/6/2016	PG	RPA delivered 3/21/16. Tentative draft delivered on 9/7/16.	TO-01
1	CA0022748	Minor	R1-2011-0054	RIO DELL, CITY OF	RIO DELL CITY WWTF	Full	8/1/2016	3/15/2016	3/24/2016	9/30/2016	PG	In progress. Schedule delayed, ROWD not due until 6/3/16, awaiting CTR and T22 data. RPA delivered 9/22/16. Agreed with Cathy Goodwin to deliver draft by 10/7/16. Tentative Draft delivered 10/10/16.	TO-01
1	CA0023043	Minor	R1-2012-0012	FORESTVILLE WATER DISTRICT	FORESTVILLE WATER DISTRICT	Full	8/1/2016	3/15/2016	3/23/2016	11/4/2016	PG	Schedule delayed, ROWD not due until 6/1/16. In progress. RPA delivered on 9/26/16. Tentative Draft delivered 12/12/16.	TO-01
1	CA0023655	Minor	R1-2010-0019	SONOMA WEST HOLDINGS INC	Sonoma West Holdings Plant #2 Facility	Full	12/15/2016	4/25/2016	5/9/2016	10/7/2016	PG	Added via TD #3. In progress. RPA delivered 10/7/16. Tentative Draft delivered 11/3/16.	TO-01
1	CA0023639	Minor	R1-2012-0016	SONOMA COUNTY WATER AGENCY	SCWA GRATON CSD	Full	10/1/2016	5/15/2016	5/24/2016	10/14/2016	PG	Schedule delayed, ROWD not due until 8/1/16. RPA delayed further as the Discharger has not conducted CTR sampling. Tentative Draft delivered 12/23/16.	TO-01
2	CA0037958	Major	R2-2010-0074	NOVATO SANITARY DISTRICT	NOVATO AND IGNACIO STP	Full	7/1/2015	11/7/2014	12/3/2014	1/14/2015	PG	In progress. RPA delivered 11/21/14. Dilution review delivered on 12/8/14. Permit delivered on 1/7/2015.	TO-38
2	CA0038016	Minor	R2-2010-0105	ST HELENA, CITY OF	ST HELENA TREATMT PLT	Full	11/1/2015	4/24/2015	5/15/2015	6/24/2015		Removed per Technical Directive 2	TO-38
2	CA0038733	Minor	R2-2010-0097	UNION SANITARY DISTRICT	UNION S.D. - ALVARADO WWTP-WWD	Full	8/31/2015	5/20/2015	6/17/2015	7/1/2015	PG	Due dates revised by RB; Kickoff call on 6/1/15; In progress. RPA and limits write up delivered on June 19, 2015. Draft permit delivered on July 2, 2015.	TO-38
2	CA0037966	Minor	R2-2010-0104	CALISTOGA, CITY OF	CALISTOGA DUNAWEAL WWTP	Full	11/1/2015	5/27/2015	6/17/2015	7/27/2015	PG	Dates Revised by RB; Kickoff call on 6/1/15; RPA and limits write up delivered on June 25, 2015. Draft permit delivered on 7/27/15.	TO-38
2	CA0030198	Minor	R2-2010-0082	EXPLORATORIUM	EXPLORATORIUM BAY WHCS	Full	2/10/2016	7/17/2015	8/7/2015	9/16/2015		RB requests support switched to Phillips 66 Refinery. Facility removed per Technical Directive 5 (10/19/15).	TO-38
2	CA0037770	Major	R2-2010-0114	MT VIEW SANITARY DIST	MT VIEW SANITARY DIST WWTF	Full	4/11/2016	8/12/2015	9/2/2015	10/14/2015	PG	Kickoff call occured on 7/29. Due dates revised and updated in tracking sheet based on RB schedule. RPA and limits write-up delivered 9/2/15. Draft permit delivered on 10/14/15.	TO-38
2	CA0037810	Major	R2-2011-0003	PETALUMA, CITY OF	ELLIS CREEK WATER RECYCLING FACILITY	Full	5/11/2016	10/14/2015	11/4/2015	12/16/2015	PG	RB requests support switched to Napa Sanitation. Removed per Technical Directive 5 (10/19/15).	TO-38
2	CA0037575	Major	R2-2011-0007	NAPA SANITATION DISTRICT	NAPA SD WWTP (SOSCOL WATER RECYCLING FACILITY)	Full	5/11/2016	10/14/2015	11/19/2015	12/30/2015	PG	Approval for this permit was recieved on: 10/19/15. Due dates for RPA revised by RB to allow time for the analysis. Kickoff call occurred on 10/26/2015. RPA and limits write up delivered on 11/11/15. Due date revised by RB to 12/30/16 due to holiday schedule of staff. Draft permit delivered on 12/30/16.	TO-38
2	CA0005053	Major	R2-2011-0027	CONOCOPHILLIPS	PHILLIPS 66 SAN FRANCISCO REFINERY, RODEO	Full	6/8/2016	11/11/2015	12/4/2015	1/20/2016	PG	Kickoff call on 11/23/15. In process. Due date for RPA was provided flexability by RB due to shortened time between kickoff call and due date. RPA and limits write up sent on 12/7/16. Draft Permit Delivered on 1/21/16.	TO-38
2	CA0005002	Major	R2-2011-0048	USS-POSCO INDUSTRIES	USS POSCO Industries - NPDES/SUB15	Full	8/31/2016	2/19/2016	3/11/2016	4/20/2016	PG	Removed via TD #3 on 3/22/16.	TO-01
2	CA0038636	Minor	R2-2011-0058	EBRPD, USD, EBDA	HAYWARD SHORELINE MARSH	Full	10/12/2016	2/19/2016	3/11/2016	4/20/2016	PG	Removed via TD #3 on 3/22/16.	TO-01
2	CA0037427	Minor	R2-2011-0016	MARIN COUNTY SANITARY DISTRICT #5	MARIN CSD 5 PARADISE COVE WWTP	Full	10/12/2016	2/19/2016	3/11/2016	4/20/2016	PG	In progress. Kickoff call on 2/19/16. RPA and limits write-up delivered on 3/18/16. Ammonia RPA revised on 3/21/16. Draft permit delivered on 4/20/16.	TO-01
2	CA0005134	Major	R2-2011-0049	CHEVRON USA INC.	RICHMOND REFINERY	Full	12/16/2016	5/27/2016	6/12/2016	7/22/2016	PG	Due dates revised by RB on 3/18/16. In progress. Storm water analysis provided on 5/24/16. RPA and limits write-up delivered on 6/10/16.	TO-01
2	CA0038768	Major	R2-2011-0046	AMERICAN CANYON, CITY OF	AMERICAN CANYON WWTP	Full	12/14/2016	5/27/2016	7/8/2016	8/17/2016	PG	Due dates revised by RB on 3/18/16 and 5/16/16. Kickoff call occurred on 5/27/16. RB provided additional 2 days for futher review of ammonia receiving water data. Permit delivered on 8/19/16.	TO-01
2	CAG912002	General	R2-2012-0002	Groundwater Fuels & VOCs	Groundwater Fuels & VOCs	Full	2/8/2017	6/10/2016	7/1/2016	8/10/2016	PG	Added via TD #3. Kickoff call on 6/10/16. In progress. Large amounts of data to process has delayed RPA/Limits (~70 facilities, all PDF). RPA and limits delivered on 9/8. RB response provided on 9/24. Revised RPA and limits provided on 9/28. Permit delivered on 10/5. Assisted RB with formatting on final draft after RB revisions impacted overall template styles, sent draft on 12/30/16.	TO-01
2	CA0038776	Major	R2-2012-0002	City of Pacifica	Calera Creek Water Recycling	Full	2/8/2017	7/15/2016	9/2/2016	10/12/2016	PG	Added via TD #3. Due dates changed by RB. Kickoff call on 7/15/16. In progress. ROWD not provided until 9/2/16. CTR data has not been provided by discharger as of 9/6/16. RPA and limited delived on 9/21/16.	TO-01
3	CA0049964	Major	R3-2010-0009	SOUTH COUNTY REGIONAL WW AUTH	GILROY-MORGAN HILL MUNICIPAL WW FAC	Full		3/15/2015		5/15/2015	PG	Kickoff call on 3/17/15. In process. RPA/limits write up delivered on 4/15/15. Permit delivered on 5/18/15. Revised permit to correct a formatting issue was delivered on 5/19/15.	TO-38

3	CA0050601	Minor	R3-2010-0004	GALLO CATTLE COMPANY	JOSEPH GALLO FARMS FEED LOT	Ful		4/15/2015		6/15/2015	PG	Applicable review completed on 2/25/15. Permit is as far as can be done at this point, waiting on revised NMP from Discharger. RB has requested new NMP. NMP received on 11/13/15, reviewed and found incomplete on 11/24/15. Made request for revised NMP from discharger.	TO-38
3	CA0048160	Major	R3-2010-0012	GOLETA SANITATION DISTRICT	GOLETA WWTP	Ful		8/15/2015		10/15/2015	PG	Kickoff call scheduled for 8/5/15. Permit delivered on 10/15/2015. As of 11/5/15, the Discharger has requested a flow increase. Additional support may be necessary to review an antideg analysis and adjust flow limitations within the permit.	TO-38
3	CA0047791	Minor	R3-2010-0039	OLIVE SPRINGS QUARRY, INC	OLIVE SPRINGS QUARRY	Ful		9/15/2015		11/15/2015		Permit in progress. Permit in QA. Permit delivered on 11/13/15.	TO-38
3	CA0048143	Major	R3-2010-0011	SANTA BARBARA, CITY OF	EL ESTERO WWTP	Ful				7/25/2016		Update (1/22/15): Postponed by RB until late 2017. Removed per Technical Directive 4 and reinstated per Technical Directive 5a (10/22/15). In progress. Have started gathering data for RPA and have ROWD (as of 3/31/2016). Delievered 8/31/16.	TO-38
3	CA0048194	Major	R3-2010-0043	SANTA CRUZ, CITY OF	SANTA CRUZ WWTP	Ful		10/15/2015		7/25/2016		RB3 has indicated that there are at least three other permits (Moss Landing Power Plant, Paso Robles WWTP, and Carpineria that are higher priority). The due date for this permit will be pushed back upon request of the Regional Board. As of 3/31/2016, have started draft of permit. Have requested missing data twice from Discharger, working with RB to get the data. Conference call schedule for 7/6/16 to resolve data issues. Data provided by discharger on 7/12, additional data verification provided on 7/19. Delivered on 8/31/16.	TO-38
3	CA0048682	Minor	R3-2010-0008	RMC PACIFIC MATERIALS INC (CEMEX)	RMC LONESTAR SANTA CRUZ CEMENT	Ful						Update (1/22/15): Permit to be rescinded, facility shut down. RB has indicated that this will be removed from TO38. Removed per Technical Directive 4.	TO-38
3	CA0048941	Minor	R3-2011-0007	HERITAGE RANCH CSD	HERITAGE RANCH WWTP	Ful				6/26/2015	PG	Due date for this permit has not yet been finalized for this permit. Expected due date is in July 2016. As of 3/31/2016, RB working with us to get data. Have started drafting permit. Permit complete and QA'd. Ready for delivery, will delivery in Nov with all remaining RB3 permits.	TO-01
3	CA0005274	Minor	R3-2010-0025	GRANITE ROCK COMPANY, INC.	GRANITE ROCK ARTHUR WILSON QUARRY	Ful		9/1/2015		12/1/2015	PG	Permit in progress. Incorrect effluent data in CIWQS, awaiting actual discharge data. ROWD incomplete, request for information pending with Discharger. Discharger also states that they will be requesting dilution. Permit finalized, awaiting QA. Moving forward without dilution. Nov delivery expected. Ready for delivery. Permit delivered on 12/30/16.	TO-01
3	CA0047364	Major	R3-2011-0003	CARPINTERIA SD	CARPINTERIA SD WWTP	Ful				5/15/2016	PG	Due date for this permit has not yet been finalized. Expected due date is in May 2016. Ready for QA. Ready for delivery. Permit delivered on 12/30/16.	TO-01
3	CA0006254	Major	R3-2000-0041	DUKE ENERGY MOSS LANDING LLC	MOSS LANDING POWER PLANT - NPDES	Ful				9/23/2016	PG	Finalized due date has not yet be established for this permit, but RB3 has indicated that this is the top priority permit for TO 01. Expected due date will be in January 2016. As of 3/31/2016, permit in progress. Permit development on hold, expect will be replaced for an RB7 permit as requested by the State. Permit removed via TD#4 on 7/5/16.	TO-01
3	CA0047953	Major	R3-2011-0002	EL PASO DE ROBLES, CITY OF	PASO ROBLES WWTP	Ful				9/23/2016	PG	Due date for this permit has not yet been finalized. RB3 has indicated that this is the second priority for them (after Moss Landing Power Plant). Expected due date is in late February 2016. As of 3/31/2016, permit in progress. RB working with us, received ROWD on 3/30/2016. Permit complete, ready for QA. Ready for delivery. Permit delivered on 12/30/16.	TO-01
3	CA0048267	Minor	R3-2011-0008	CA STATE PARKS	BIG BASIN REDWOODS SP WWTP	Ful		9/1/2016		10/25/2016	PG	As of 3/31/2016, have started drafting permit. RB working with us to get data and materials. Permit complete, ready for QA. ROWD not yet provided, will need to revise draft once ROWD is submitted. Permit delivered on 12/30/16 (ROWD never received).	TO-01
4	CA0064068	Minor	R4-2009-0103	LINCOLN AVENUE WATER CO.	SOUTH COULTER WATER TREATMENT	Ful				11/24/2014	PG	Delivery date moved up from original date, then pushed back to 12/1/2014 to unforeseen RPA data. Delivered Draft Tentative Order and Package Materials 12/3/2014.	TO-38
4	CA0000442	Minor	R4-2009-0126	BP WEST COAST PRODUCTS LLC	LONG BEACH MARINE TERMINAL 2	Ful				12/16/2014	PG	In Progress. Draft order delivered 12/16/14. Package Materials Delivered 12/26/14.	TO-38
4	CA0064611	Major		PHILLIPS 66	LOS ANGELES REFINERY	Ful	3/10/2016			1/6/2015	PG	Added per Technical Directive 5 (10/19/15). Facility replaces Westfield Building facility. Delivery delayed awaiting site visit to be conducted by Regional Water Board. Delivered Pre-Draft Tentative Order on 03/01/2016.	TO-38
4	CA0003689	Major	R4-2009-0125	EXXONMOBIL OIL CORPORATION	SOUTHWESTERN TERMINAL-AREA I	Ful				1/9/2015	Tt	Delivered Draft Tentative Order and Package Materials on 2/6/15.	TO-38
4	CA0001171	Minor	R4-2009-0112	LONG BEACH GENERATION LLC	LONG BEACH GENERATION STATION	Ful				1/15/2015	PG	Delivered RPA on 12/10/14. Draft Tentative Order Delivered on 1/15/15. Delivered Package Materials on 2/9/15.	TO-38
4	CA0056464	Major	R4-2010-0087-R	OWENS-BROCKWAY GLASS CONTAINER	GLASS CONTAINER DIV, VERNON	Ful				1/30/2015	Tt	Delivery Date postponed due to Discharger changing the ROWD. Delivered Draft TO on 4/1/15.	TO-38
4	CA0000361	Major	R4-2003-0101	LOS ANGELES, CITY OF	HARBOR GENERATING STATION	Ful				3/9/2015	PG	Delayed due to further evaluation of dilution and 301(g) variance. (Anticipated delivery date of 4/17/2015 was rescheduled. Directed by Board staff to deliver on receipt of direction regarding variance/chlorine limts.) Draft permit delivered 6/5/2015.	TO-38
4	CA0059846	Minor	R4-2010-0019	CONOCOPHILLIPS COMPANY	LOS ANGELES LUB. PLANT	Ful				3/30/2015	PG	Delivered Draft Tentative Order 3/3/15. Delivered Package Materials on 3/6/15.	TO-38
4	CA0059188	Major	R4-2010-0089-A01	CALIF DEPT OF WATER RESOURCES	WILLIAM E. WARNE POWER PLANT	Ful				4/13/2015	PG	Delay while waiting for final approval of dilution study. Final approval received 10/26/15. Delivery delayed pending decisions on permit issues from Regional Water Board. Delivered Draft Order on 1/8/16. Delivered Package Materials on 1/16/16.	TO-38
4	CA0064165	Minor	R4-2010-0018	VOPAK TERMINAL LONG BEACH INC	VOPAK TERMINAL LONG BEACH INC	Ful				4/20/2015	PG	Delayed past original delivery date to await Discharger providing informatino on new discharge component. Draft Tentative Order and Package Materials Delivered on 5/9/2015.	TO-38
4	CA0053091	Minor	R4-2010-0180	AMBASSADOR TOWERS	STERLING AMBASSADOR TOWERS	Ful	9/10/2015	4/1/2015	5/10/2015	6/1/2015	PG	Delivered Draft Tentative Order on 6/4/15. Delivered package materials on 7/5/2015.	TO-38

4	CA0003778	Major	R4-2010-0179	TESORO REFINING AND MARKETING COMPANY, LLC	TESORO LOS ANGELES REFINERY	Full	9/10/2015	4/1/2015	5/10/2015	6/1/2015	PG	Delay to await receipt of production information from Discharger. Production Information due 9/25/15. Not received as of 03/01/2016. RB send letter requested remaining information by 6/20/16. Data received on 6/15, in dicussions with RB staff on necessary revisions. Delivered on 8/20/16.	TO-38
4	CA0064297	Minor	R4-2010-0185	CITY OF REDONDO BEACH	SEASIDE LAGOON	Full	9/1/2015		6/1/2015	7/1/2015	PG	Delayed to wait for QC data from the Discharger. Delivered RPA on 7/9/15. Delivered Draft Tentative Order 8/19/15. Delivered Package Materials 8/20/15.	TO-38
4	CA0057746	Minor	R4-2009-0097	METROPOLITAN STEVEDORE CO.	METROPOLITAN STEVEDORE CO.	Full						Removed per Technical Directive 2	TO-38
4	CA0064599	Minor	R4-2009-0096	TELAIR INTERNATIONAL, INC.	TELAIR NEWBURY PARK	Full						Remover per Technical Directive 2	TO-38
4	CA0056928	Minor	R4-2009-0104	NORWALK INDUSTRIES CO.	ECOLOGY AUTO WRECKING	Full						Removed per Technical Directive 2	TO-38
4	CA0059561	Minor	R4-2009-0102	BP WEST COAST PRODUCTS LLC	EAST HYNES FACILITY	Full					PG	Removed per Technical Directive 2	TO-38
4	CA0053287	Minor	R4-2010-0178	1801 AVENUE OF THE STARS LP	WESTFIELD BUILDING	Full	9/1/2015				PG	Delay anticipated to await information on Discharger as to future construction. Contractor support was suspended/facility no longer requires permit.	TO-38
4	CA0060577	Minor	R4-2010-0197	COVINA IRRIGATING CO	TREATMENT PLANT #1	Full				2/1/2016	PG	Delivered Draft Tentative Order 2/1/16. Delivered Package Mats on 02/17/2016.	TO-01
4	CA0003352	Major	R4-2011-0029	SIX FLAGS THEME PARKS, INC.	SIX FLAGS MAGIC MOUNTAIN, VALENCIA	Full				2/1/2016	PG	Delivery delayed awaiting missing monitoring report. Delivered Draft TO on 3/21/2016. Delivered Package Materials on 3/31/2016.	TO-01
4	CA0058343	Minor	R4-2011-0037	BP WEST COAST PRODUCTS LLC	TESORO HATHAWAY STORAGE AND RACK	Full				2/1/2016	PG	Delivery delayed pending determination of applicability of new trash regulations. Delivered Draft T.O. 2/17/16. Delivered Package Materials on 02/29/2016.	TO-01
4	CA0053392	Minor	R4-2011-0051	ROYAL CATERING COMPANY	ROYAL CATERING, EL MONTE	Full				2/1/2016	PG	In Progress. Delivery delayed pending determination of applicability of new trash regulations. Delivered Draft TO on 2/18/16. Delivered Package Materials on 02/28/16.	TO-01
4	CA0056065	Minor	R4-2011-0050	PARAMOUNT PETROLEUM CORP	PARAMOUNT PETROLEUM REFINERY	Full				2/1/2016	PG	In Progress. Delivery delayed pending determination of applicability of new trash regulation and discussion of other issues with Regional Water Board staff. Delivered Draft Tentative Order on 03/07/2016. Delivered Package Materials on 3/18/16.	TO-01
4	CA0003557	Minor	R4-2011-0097	EQUILON ENTERPRISES, LLC	MORMON ISLAND MARINE TERMINAL	Full				3/27/2016	PG	Stopped work on. Facility requested termination of permit. Removed via TDR3.	TO-01
4	CA0056863	Minor	R4-2011-0100	KINDER MORGAN LIQUIDS TERMINAL	CARSON TERMINAL	Full				3/27/2016	PG	Delivered Draft Tentative Order on 3/28/16. Delivered Package Materials on 4/1/16.	TO-01
4	CA0063509	Minor	R4-2011-0095	SANTA FE PACIFIC PIPELINE, LP	NORWALK PUMP STATION	Full				3/27/2016	PG	Regional Water Board staff agreed to delay in delivery in order to address revisions to a previously delivered Draft permit. Delivered Draft Tentative Order on 3/30/16. Delivered Package Materials on 3/31/16.	TO-01
4	CA0059293	Minor	R4-2011-0152	CHEVRON USA INC	CHEVRON VAN NUYS TERMINAL	Full		4/12/2016		7/5/2016	PG	Added via TDR3. In progress. Delivery dates delayed to accommodate RB priorities. Anticipated delivery date is 7/11/2016. Delivered 7/11/16. Delivered Package Materials 7/27/16.	TO-01
4	CA0002020	Minor	R4-2011-0190	TESORO REFINING & MARKETING	TESORO SULFUR RECOVERY PLANT	Full				8/7/2016	Consultant	ROWD received by RWB on 5/18/16. Delivery date rescheduled to 8/7/16 adjust to RWB priorities addressing other permits. Delivered Draft TO 8/7/16. Delivered Package Materials 8/30/16.	TO-01
4	CA0061191	Minor	R4-2011-0165	SOUTHERN CALIFORNIA EDISON	PEBBLY BEACH DESAL PLANT	Full				7/21/2016	PG	Upon agreement with Regional Water Board delayed delivery date by one month. Delayed to discuss desalination amendments with State Water Board. Delivered Draft TO on 08/19/16. Delivered Package Materials on 9/1/16.	TO-01
5R	CA0080357	Minor	RS-2008-0090	SIERRA PACIFIC INDUSTRIES	SIERRA PACIFIC/QUINCY DIVISION	Full	6/1/2015		11/17/2014		PG	In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 12/2/14. Preliminary Draft delivered 3/4/15. Tentative Order materials delivered 3/23/15. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required.	TO-38
5R	CA0084140	Minor	RS-2008-0120	STIMPEL-WIEBELHAUS ASSOCIATES, INC	SWA AT MOUNTAIN GATE QUARRY	Full					PG	To be rescinded. RB to request support for another facility. Removed per Technical Directive 1.	TO-38
5R	CA0004391	Minor	RS-2009-0015	COLLINS PINE COMPANY	CHESTER SAWMILL	Full	6/4/2015		11/17/2014		PG	In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 12/5/14. Board requested that remaining support be transferred to another facility. Remaining support halted per Technical Directive 4.	TO-38
5R	CA0081957	Minor	RS-2009-0044	WHEELABRATOR SHASTA ENERGY CO	WHEELABRATOR SHASTA ENERGY CO	Full	6/4/2015		11/17/2014		PG	In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 12/7/14. Preliminary Draft delivered 3/13/15. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required.	TO-38
5R	CA0003981	Minor	RS-2007-0145	SIERRA PACIFIC INDUSTRIES	SIERRA PACIFIC INDUSTRIES, BURNEY DIV	Full	2/1/2015		10/6/2014		PG	Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. Initial Charter/Issue Paper delivered 10/3/14. Preliminary Draft delivered 3/6/15. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required.	TO-38
5R	CA0004995	Major	RS-2010-0080	CORNING, CITY OF	CORNING WWTP		6/1/2016	9/30/2015	11/6/2015		PG	RPA support only. Added per Technical Directive 4. In progress. RPA and Initial Charter/Issue Paper delivered 11/6/15.	TO-38
5R	CA0081400	Minor	RS-2010-0034	SIERRA PACIFIC INDUSTRIES	SIERRA PACIFIC INDUSTRIES SHASTA LAKE DIVISION	Full	6/23/2016	12/11/2015	12/25/2015	1/25/2016	PG	RPA and Initial Charter/Issue Paper delivered 12/3/15. Revised RPA and Charter/Issue Paper delivered 12/31/15. Preliminary Draft delivered 1/21/16. Due to minor nature of comments, Tentative Order was not required.	TO-01
5R	CA0078981	Major	RS-2010-0032	QUINCY CSD	QUINCY WWTP & COLLECTION SYSTEM	Full	6/23/2016	11/6/2015	12/25/2015		PG	In progress. Preliminary Draft to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 12/22/15. Preliminary Draft delivered 3/28/16. Tentative cover letter and NOPH delivered on 4/13/16.	TO-01
5R	CA0004821	Major	RS-2011-0036	PACTIV CORP	Pactiv Molded Pulp Mill	Full	12/1/2016		6/10/2016		PG	Added via TO #3. Preliminary Draft to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 6/21/16. Preliminary Draft delivered 10/24/16.	TO-01
5S	CA0081558	Major	RS-2009-0095	MANTECA, CITY OF	MANTECA STP	Full	2/1/2015			10/15/2014	PG	RPA not necessary. Preliminary Draft delivered 10/24/14. Tentative Order delivered 12/5/14.	TO-38
5S	CA0078948	Major	RS-2010-0002	TURLOCK, CITY OF	TURLOCK WWTP	Full	2/1/2015			10/15/2014	PG	RPA not necessary. Preliminary Draft delivered 10/16/14. Tentative Order delivered 11/20/14.	TO-38

5S	CA0079111	Major	RS-2010-0004	SACRAMENTO, CITY OF	COMBINED WASTEWATER CONTROL SY	Full	3/1/2015			12/1/2014	PG	In progress. RPA not necessary. Preliminary Draft delivered 1/20/15. Tentative Order materials delivered 1/30/15. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required.	TO-38
5S	New	Major	New	Cities of Modesto and Turlock	North Valley Regional Recycled Water Program	Full	2/1/2016			10/16/2015	PG	Added per Technical Directive 4. In progress. Preliminary Draft delivered 10/28/15. Tentative Order materials delivered 11/13/15. Due to minor nature of comments on Preliminary Draft, a tentative Order was not required.	TO-38
5S	CA0081621	Minor	RS-2009-0034	DONNER SUMMIT PUBLIC UTILITY	DONNER SUMMIT WWTF	Full	6/1/2015		11/17/2014		PG	In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and initial Charter/Issue Paper delivered 11/20/14. Preliminary Draft delivered 3/9/15. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required.	TO-38
5S	CA0079898	Major	RS-2009-0067	GRASS VALLEY, CITY OF	GRASS VALLEY STP	Full	10/1/2015				PG	In progress. RPA and initial Charter/Issue Paper delivered 4/23/15. Preliminary Draft delivered 8/17/15. Tentative Order delivered 10/6/15.	TO-38
5S	CA0084697	Minor	RS-2010-0005	UNITED AUBURN INDIAN COMMUNITY	THUNDER VALLEY CASINO	Full	6/1/2015		11/17/2014		PG	In progress. Draft Order to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 11/6/14. Preliminary Draft delivered 2/6/15. Tentative Order delivered 3/10/15.	TO-38
5S	CA0093771	Major	RS-2010-0081	RIO VISTA CITY, NORTHWEST WWTP	NORTHWEST WASTEWATER TREATMENT FACILITY	Full	8/1/2015				PG	In progress. RPA and Charter/Issue Paper delivered 3/19/15. Preliminary draft delivered 7/8/2015. Tentative Order materials delivered 7/29/15. Due to minor nature of comments on Preliminary Draft, a Tentative Order was not required.	TO-38
5S	CA0077682	Major	RS-2010-0114	SACRAMENTO REGIONAL COUNTY SD	SACRAMENTO REGIONAL WWTP	Full	2/18/2016	11/6/2015		11/20/2015	PG	In progress. RPA completed by RB staff. Preliminary Draft delivered 11/23/15. Tentative Cover Letter and NOPH delivered 1/29/16.	TO-01
5S	CA0084255	Minor	RS-2011-0055	LINCOLN CENTER ENV REM TRUST	LINCOLN VILLAGE CENTER GWT SYSTEM	Full	2/18/2016	11/5/2015		11/30/2015	PG	In progress. RPA completed by RB staff. Preliminary Draft delivered 12/3/15. Tentative Order delivered 12/29/15.	TO-01
5S	CA0077844	Minor	RS-2009-0093	PORTOLA, CITY OF	PORTOLA WWTP	Full					PG	Removed per 3/23/16 Technical Directive 3.	TO-01
5S	CAG995002	General	RS-2013-0073	LIMITED THRT FM CLNUP SITES		Full	4/21/2016	10/23/2015			PG	In progress. RPA unnecessary for General Order. Preliminary Draft to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. Preliminary Draft delivered 2/10/16.	TO-01
5S	CA0085146	Minor	RS-2011-0053	BEAR VALLEY WATER DISTRICT	BEAR VALLEY WWTP	Full	6/23/2016	12/11/2015			PG	RPA unnecessary because no discharges during permit term. Preliminary Draft to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. Prelim Draft Permit delivered on 4/8/16. Tentative cover letter and NOPH delivered on 4/21/16.	TO-01
5S	New	General	New General Permit	POTW End of Pipe General Permit	POTW End of Pipe General Permit	Full	4/21/2016	11/4/2015			PG	In progress. RPA unnecessary for General Order. Preliminary Draft to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. Prelim Draft Permit delivered on 5/2/16.	TO-01
5S	CA0081574	Minor	RS-2011-0086	River Highlands CSD/Yuba County	Hammonton Gold Village WWTP	Full	2/1/2017		8/21/2016		PG	In progress. Preliminary Draft to be delivered within 3 weeks of receiving final Charter/Issue Paper direction. RPA and Initial Charter/Issue Paper delivered 7/22/16. Preliminary Draft delivered 10/20/16.	TO-01
6T	CAG916001	General	R6T-2010-0024	TREATED GROUNDWATER		Full	2/1/2016			7/6/2015	PG	In progress; kick-off meeting held 4/3/15. Preliminary draft delivered 9/3/12. Tentative draft delivered 11/2/15.	TO-38
6V	CA0102814	Minor	R6V-2011-0081	CA DEPT OF FISH & GAME	MOJAVE RIVER FISH HATCH NPDES	Full	11/9/2016	11/16/2015	3/4/2016	5/13/2016	PG	In progress. Draft permit to be delivered within 1 month of receiving ROWD (due 4/15/16). RPA delayed while awaiting missing data from Discharger. RPA delivered 4/1/16. Draft delayed while awaiting additional information from Discharger. Draft permit delivered 8/31/16.	TO-01
7	CAG917001	General	R7-2009-0400	TREATED GROUNDWATER FROM VOC		Full	5/21/2015	11/2/2015		3/2/2015	Tt	In progress. Delivered draft permit on 7/16/15.	TO-38
7	CA0104523	Major	R7-2010-0022	BRAWLEY, CITY OF	BRAWLEY WWTP	Full	6/15/2015	11/2/2015	1/12/2015	3/2/2015	Tt	In progress; delivered initial draft 4/18/15; delivered final draft 5/26/15	TO-38
7	CA0104477	Major	R7-2010-0019	VALLEY SD	VALLEY SD WWTP	Full	6/18/2015	11/2/2015	1/12/2015	3/2/2015	Tt	In progress; delivered initial draft 3/9/15; delivered final draft 3/20/15	TO-38
7	CA0104493	Major	R7-2010-0021	COACHELLA SD	COACHELLA SD WWTP	Full	6/18/2015	11/2/2015	1/12/2015	3/2/2015	Tt	In progress; delivered initial draft 3/2/15; delivered final draft 4/15/15	TO-38
7	CA0105015	Major	R7-2010-0018	CALIPATRIA, CITY OF	CALIPATRIA WWTP	Full	6/18/2015	11/2/2015	1/12/2015	3/2/2015	Tt	In progress; delivered initial draft 4/17/15; delivered final draft 5/12/15	TO-38
7	CA7000004	Minor	R7-2010-0023	IMPERIAL ID	IMPERIAL ID GRASS CARP HATCHERY	Full		11/10/2015	12/14/2015	1/4/2016	PG	Board staff have tentatively proposed the March Board meeting for adoption. RPA delivered 12/14/2015. Draft Permit delivered 12/29/2015. Site visit conducted on 1/6/2016. Site visit memorandum delivered on 2/26/16.	TO-01
7	CA0104906	Minor	R7-2011-0021	US NAVY	US NAVY NAVAL AIR FACILITY WWTP	Full			1/4/2016	1/25/2016	PG	Board staff have tentativey proposed to bring the permit to the March Board meeting. Kick-off call conducted 12/8/15. RPA delivered 12/26/15. Site visit 1/6/2016 Draft permit and package materials delivered 1/25/16. Site visit memorandum delivered 2/26/16.	TO-01
7	CA0104361	Minor	R7-2011-0020	HOLTVILLE CITY	HOLTVILLE CITY WWTP	Full			2/8/2016	3/14/2016	PG	Site visit conducted on 1/5/2016. Board staff have tentatively proposed bringing the permit to the May Board meeting. RPA deleivered on 2/8/16. Site visit memorandum delivered on 2/26/16. Draft preliminary permit delivered on 3/15/16.	TO-01
7	CA0104370	Major	R7-2011-0019	HEBER PUD	HEBER PUD WWTP	Full			3/21/2016	4/22/2016	PG	Site visit conducted on 1/5/2016. Adoption tentatively scheduled for the June Board meeting. Board staff requested that PG deliver the draft permit early on 4/15/16, and PG has agreed to this request. Site visit memorandum delivered on 2/26/16. RPA was delivered on 3/21/16. Draft permit delivered on 4/15/16.	TO-01
7	CA0105066	Minor	R7-2005-0078	Imperial Valley Resource Recovery		Full					PG	Removed from TO01, as per Technical Directive No. 3.	TO-01
7	NEW	NEW	NEW	KENT SEATECH CORP	KENT SEATECH FISH FARM	Full	11/17/2016	7/15/2016				Added via TO#4 on 7/5/16. Kickoff on 7/8/16. RB moved up delivery to 8/1/16. Draft permit delivered on 8/1/16. Admin package delivered on 8/8/16.	TO-01
9	CA0108944	Major	R9-2003-0394	ESCONDIDO, CITY OF	HARRF DISCH TO ESCONDIDO CREEK	Full	5/1/2015	10/14/2014		11/17/2014	PG	Kickoff call on 10/14/14. In progress. Draft permit and draft TSO delivered on 11/17/14 and 11/20/14, resoectively.	TO-38

9	CA0108073 & CA0108181	Major	R9-2005-0005 & R9-2005-0006	SOUTHERN CALIFORNIA EDISON	SONGS UNIT 2 & SONGS UNIT 3	Full	9/1/2015	2/9/2015		3/15/2015	PG	In accordance with Technical Directive 4, permit support moved to TO38, being reduced to SONGS Unit 2 only, new schedule established on 1/5/15 with final permit delivery on 9/14/15. Received call on 2/4/15 from Board requesting revised schedule, with permit delivery on 3/16/15. As of 3/4/15, complete effluent data has not been provided. Regional Water Board is aware of delay in receiving data. Permit is in process. Permit delivered 4/22/15.	TO-38
9	CA0107409	Major	R9-2009-0001	CITY OF SAN DIEGO	POINT LOMA WWTP & OCEAN OUTFALL	Full	3/10/2016	7/16/2015		11/19/2015	PG	Application review in progress. Due dates have not yet been defined. Schedule to be finalized during kickoff call on July 16, 2015. Due date established for 11/1/15. Due date revised to 11/19/15 to be consistent with RB. Draft delivered on 11/19/15. Response to RB comments on 12/31/15.	TO-38
9	CAG679001	General	R9-2010-0003	HYDROSTATIC TEST WATERS RB09		Full					PG	Removed per Technical Directive 1	TO-38
9	New		New	CITY OF SAN DIEGO	NORTH CITY WRP	Full	8/10/2016			2/8/2016	PG	Due dates revised by RB on 12/21/2015. In progress. Delivered on 2/9/16.	TO-01
9	CA0109134	Major	R9-2009-0099	GENERAL DYNAMICS NATIONAL STEEL & SHIPBUILDING	NATIONAL STEEL & SHIPBUILDING CO (NASSCO)	Full		2/8/2016		4/4/2016	PG	Permit delivered on 3/11/2016.	TO-01
9	CA0108952	Minor	R9-2010-0012	SWEETWATER AUTHORITY	SWEETWATER AUTHORITY GROUNDWATER DEMIN	Full		7/5/2016		8/1/2016	PG	Due dates to be revised by RB. In progress. Delay while going over new salinity data for receiving water. In QA process.	TO-01
9	CA0107999	Major	R9-2010-0087	SAN ELIJO JOINT POWERS AUTH	SAN ELIJO WATER RECLAMATION AUTHORITY	Full		7/14/2016		9/1/2016	PG	Due dates to be revised by RB. In progress. Draft delivered 11/21/16.	TO-01
9	CA0107981	Major	R9-2010-0086	ESCONDIDO, CITY OF	HARRF DISCH TO SAN ELIJO OCEAN OUTFALL	Full		7/14/2016		10/1/2016	PG	Due dates to be revised by RB. In progress. Draft delivered 11/21/16.	TO-01
9	CA0107433	Major	R9-2011-0016	OCEANSIDE, CITY OF	SAN LUIS REY WRF	Full		7/14/2016		11/1/2016	PG	Due dates to be revised by RB. Ready for delivery. Permit delivered on 12/9/16.	TO-01
9	CA0109223	Major		POSEIDON RESOURCES CORPORATION	CARLSBAD DESALINATION PLANT	Full	3/11/2015				PG	Added per Technical Directive 2. In progress. Status update provided on 12/30/16. Expect support will continue under TO#107.	TO-01
1	CA0022977	Major	R1-2012-0048	Cloverdale, City of	Cloverdale STP	Full	8/1/2017	2/3/2017	2/17/2017	3/17/2017	PG	Group I; RPA delivered 2/22/17. Tentative Draft delivered 4/7/17.	TO-07
1	CA0024571	Minor	R1-2012-0027	Fairhaven Power Company	DG Fairhaven Power	Full	6/1/2017	12/4/2016	12/18/2016	1/15/2017	PG	Group I; RPA delivered 12/16/16. Tentative Draft delivered 1/18/17.	TO-07
1	CA0006017	Minor	R1-2012-0065	Scotia, Town of	Scotia Town Power Plant	Full	12/1/2017	5/8/2017	5/22/2017	7/3/2017	PG	Group I; RPA in process. Requesting additional data. Tentative Draft delivered 11/3/17.	TO-07
1	CA0022888	Major	R1-2012-0068	Ukiah, City of	Ukiah WWTP	Full	8/1/2017	2/3/2017	2/17/2017	3/17/2017	PG	Group I; RPA delivered 2/16/17. Awaiting revised ROWD, due 4/15/17. Tentative Draft delivered 5/16/17.	TO-07
1	CA0022713	Major	R1-2012-0031	Arcata, City of	Arcata WWTF	Full	10/1/2017	4/5/2017	4/19/2017	5/17/2017	PG	Group I; RPA delivered 4/26/17. Awaiting additional data and information on planned changes and beneficial uses. Agreed with RB staff to delay draft until this info is provided.	TO-07
2	CAG912004	General	R2-2012-0060	Extracted Groundwater General Permit	Extracted Groundwater General Permit	Full	8/9/2017	12/9/2016	1/6/2017	2/15/2017	PG	Group III; Kickoff call scheduled for 12/9/16. Delivered draft on 2/15/17.	TO-07
2	CA0037699	Major	R2-2012-0017	Vallejo San and Flood Cont	Vallejo SFCD WWTP		7/12/2017	12/21/2016	1/13/2017	2/22/2017	PG	Group I; RPA delivered on 1/13/17. Draft delivered 2/22/17.	TO-07
2	CA0038598	Major	R2-2012-0061	Sewer Authority Mid-Coastside	Sewer Authority Mid-Coastside Wastewater Treatment Plant	Full	9/13/2017	2/24/2017	5/5/2017	6/14/2017	PG	Group I; In progress. Kickoff call on 3/20/17. In progress. RPA delivered on 5/18/17. Permit delivered on 6/19/17.	TO-07
2	CA0037826	Major	R2-2012-0027	Rodeo Sanitary District	Rodeo Sanitary District WWTP	Full	7/12/2017	12/21/2016	1/13/2017	2/22/2017	PG	Group I; RPA delivered on 1/13/17. Draft delivered 2/22/17.	TO-07
2	CAG032012	General	R2-2012-0050	Dry Dock General Permit	Dry Dock General Permit	Full	7/12/2017	10/14/2016	11/4/2016	12/16/2016	PG	Group II. Kickoff on Oct 14, discussion on RPA and limits held on 10/28. Permit delivered on 12/16/16.	TO-07
~~3~~	~~CA0048551~~	~~Major~~	~~R3-2014-0013~~	~~MRWPCA~~	~~Monterey Regional Water Pollution Control Agency~~	~~Full~~					~~PG~~	~~Group II. No ROWD available at this time. In progress. Switched up via TD #4 10/5/17 for 560.~~	TO-07
3	CA0048003	Major	R3-2009-0046	South San Luis Obispo County Santiation District	South San Luis Obispo	Full	8/1/2018				PG	Via TD #4. In process. Ready for QA.	TO-07
3	CA0048127	Major	R3-2011-0211	Lompoc, City of	Lompoc Regional WRP	Full					PG	Group II. In progress. Ready for QA.	TO-07
3	CA0006254	Major	R3-2000-0041	Dynergy Moss Landing LLC	Moss Landing Power Plant	Full					PG	Group III. In process. In QA.	TO-07
4	CA0059013	Minor	R4-2011-0176	Lubricating Specialties Co	Pico Rivera Facility	Full		1/18/2017	2/8/2017	3/27/2017	PG	Group I; In process. Anticipate delay on 4/10/17. Delivered Draft Tentative Order and Package Materials on 4/20/17.	TO-07
4	CA0057649	Minor	R4-2011-0191	Los Angeles City of DWP	Haynes Tank Farm Tanks A-J	Full		1/25/2017	2/15/2017	4/24/2017	PG	Group I; In process. Delivered Draft Tentative Order 5/4/17. Delivered Package Materials 5/11/17.	TO-07
4	CA0063185	Major	R4-2012-0021	ConocoPhillips Company	Los Angeles Refinery, Carson Plant	Full		11/2/2016	12/16/2016	1/31/2017	PG	Group I; In process. Delivered Draft Tentative Order 1/31/17. Board package materials delivered on 2/9/17.	TO-07
4	CA0063070	Minor	R4-2012-0054	Stellar Biotechnologies, Inc	Stellar Biotechnologies, Inc	Full		11/18/2016	12/22/2016	2/24/2017	PG	Group I; In process. Delivered RPA on 12/22/16. Delivered on 2/24/17.	TO-07
4	CA0064131	Minor	R4-2012-0055	Stellar Biotechnologies, Inc	Port Hueneme Aquaculture Park	Full		11/18/2016	12/22/2016	2/24/2017	PG	Group I; In process. Delivered RPA on 12/22/16. Delivered on 2/24/17. Public notice package delivered on 3/1/17.	TO-07
5R	CA0082589	Major	R5-2013-0043	Redding City	Stillwater WWTP	Full	2/1/2018	6/1/2017	8/1/2017		PG	Group II. Preliminary Draft to be delivered within 3 weeks of final Charter direction. RPA and Initial Charter delivered on 8/3/17.	TO-07
5S	CA0079651	Major	R5-2012-0034	Linda County Water District	Linda County Water District WWTP	Full	4/6/2017				PG	Group II. Per Josh, RB staff has completed RPA and Charter. Will coordinate with Josh to obtain materials and begin drafting permit. Preliminary Draft delivered 12/22/16. Tentative Order delivered 4/20/17.	TO-07
~~5S~~	~~CA0079529~~	~~Major~~	~~R5-2013-0045~~	~~Colfax, City of~~	~~City of Colfax WWTP~~	~~Full~~	~~2/1/2018~~	~~2/16/2017~~	~~5/3/2017~~		~~PG~~	~~Group II. Preliminary Draft to be delivered within 3 weeks of final Charter direction. RB to request support for another facility.~~ Replaced via TD on 9/11/17 for City of Dunsmuir (CA0078441)	TO-07
5S	CA0078441	Major		Dunmuir, City of	City of Dunsmuir WWTP	Full	6/14/2018	8/29/2017		9/28/2017	PG	Group II: Added via technical directive dated 9/11/17. Preliminary Draft to be delivered within 3 weeks of final Charter direction. In progress. RPA and Initial Charter delivered on 11/7/17.	TO-07
5S	CA0079103	Major	R5-2012-0031	Modesto, City of	City of Modesto WQCF	Full	6/8/2017	10/19/2016	10/26/2016		PG	Group II. Preliminary Draft to be delivered within 4 weeks of final Charter direction. RPA and Initial Charter delivered 10/27/16. Preliminary Draft delivered 2/14/17. Tentative Cover Letter and NOPH delivered 3/6/17.	TO-07
5S	CA0079260	Major	R5-2013-0094	Yuba City	City of Yuba City WWTF	Full	6/1/2018	6/15/2017	9/1/2017		PG	Group II. Preliminary Draft to be delivered within 3 weeks of final Charter direction. RPA and Initial Charter delivered 8/4/17.	TO-07
5S	CA0084271	Major	R5-2013-0004	Mountain House CSD	Mountain House WWTP	Full	12/7/2017	3/17/2017	4/28/2017		PG	Group II. Preliminary Draft to be delivered within 3 weeks of final Charter direction. RPA and Initial Charter delivered on 5/2/17. Preliminary Draft delivered 7/14/17. Tentative Order Package delivered 8/29/17.	TO-07
5S	CA0085201	Minor	R5-2012-0088	Angels City	Angels WWTP	Full	6/8/2017	10/20/2016	10/26/2016		PG	Group II. Preliminary Draft to be delivered within 3 weeks of final Charter direction. RPA and Initial Charter delivered 11/7/16. Preliminary Draft delivered 1/16/17. Tentative Cover Letter and NOPH delivered 3/6/17.	TO-07
5S	CA0079154	Major	R5-2012-0115	Tracy City	Tracy WWTP	Full	10/19/2017	1/13/2017	2/17/2017		PG	Group II. Preliminary Draft to be delivered within 3 weeks of final Charter direction. RPA and Initial Charter delivered 2/22/17. Preliminary Draft delivered 5/23/17. Tentative Cover Letter and NOPH delivered 6/28/17.	TO-07

6V	CA0102792	Minor	R6V-2012-0038	CA Dept of Fish & Game/US Army Corps of Engineers	Black Rock Fish Hatchery NPDES	Full	5/1/2018	7/12/2017	7/28/2017	8/22/2017	PG	Group I: RB provided general timeframes. Will establish specific due dates prior to kickoff. Awaiting ROWD and direction from RB staff to establish schedule, per email from Rob Tucker on 5/15/17. RPA delivered on 8/1/17. Draft permit delivered 8/24/17. Revised draft permit delivered on 9/14/17. Tentative draft delivered on 12/4/17.	TO-07
7	CA0104973	Major	R7-2012-0008	Coachella Valley WD	Coachella Valley WD WWTP	Full		11/13/2016	1/18/2017	2/17/2017	PG	Group I; Draft in progress. Scheduling pre-permit site visit (January 2017). Permit renewal application received on 12/1/16. Draft Order and RPA delivered 12/22/2016.	TO-07
7	CA0105007	Minor	R7-2012-0013	Westmorland City	Westmorland City WWTP	Full		3/19/2017	5/18/2017	6/17/2017	PG	Group I; Site visit scheduled for 1/24/17. Draft RPA delivered 5/5/2017. Initial Draft Permit Package delivered 5/8/17.	TO-07
~~7~~	~~New Permit~~	~~Major~~	~~New Permit~~	~~One World Beef~~	~~One World Beef~~	~~Full~~					~~PG~~	~~Group I Board staff are determining whether One World Beef will require a NPDES permit. Board staff requested that RI assign due dates at a later date.~~ Replaced via TD with Peter M. Ormond on 8/10/17.	~~TO-07~~
7	CA0104841	Minor	R7-2013-0009	Peter M. Ormond	Date Gardens Mobile Home Park WWTP	Full				1/16/2018	PG	Assigned via TD on 8/10/17 to replace One World Beef. Kickoff first week of November. Site visit scheduled for 1/9/18.	
7	CA0105023	Minor	R7-2012-0011	Seeley CWD	Seeley CWD WWTP	Full		3/19/2017	5/18/2017	6/17/2017	PG	Group I; Site visit scheduled for 1/24/17. In process. Draft RPA delivered 5/5/17. Initial Draft NPDES Permit Package delivered 8/22/2017. Revised package delivered 9/1/2017.	TO-07
8	CA8000403	Major	R8-2012-0007	Poseidon Resources LLC	Poseidon Huntington Beach Seawater Desalination Facility	Full	3/1/2017				PG	Group III ROWD received and initial support on 5/19/17 with kickoff call. PG is participating in biweekly calls with State and Regional staff as of 6/5/17. ROWD is still under review by Board staff. Tentatively targeting completion of a draft permit for September, subject to final Board decisions on ROWD, brine mixing zone, and dilution credit authorization.	TO-07
9	CA0109223	Major	R9-2010-0073	Poseidon Resources LLC	Carlsbad Desalination Plant	Full					PG	Group III (added via TD #2): In process. Delivered draft permit on April 10, 2017 with place holders. Delivered Attachment H on April 21, 2017 detailing current status and determinations regarding compliance with new desal amendment to OP and place holders for future determinations.	TO-07
9	~~CAG999002~~	~~General~~	~~R9-2011-0022~~	~~Fireworks~~	~~General~~	~~Full~~					~~PG~~	~~Group III; In progress. Request submitted by RB to switch out for desal support. (removed via TD #2)~~	~~TO-07~~
9	CA0107395	Major	R9-2011-0019	Encina Wastewater Authority	Buena SD, ect..	Full				10/20/2017	PG	Group I; In process, updating data, QA'd, ready for delivery.	TO-07
9	CA0107336	Major	R9-2011-0032	SeaWorld Parks & Entertainment, Inc	SeaWorld, San Diego	Full				10/30/2017	PG	Group I; In process, Delivered on 10/25/17.	TO-07
9	CA0107417	Major	R9-2012-0012	South Orange County WW Authority	San Juan Capistrano GW TP, ect...	Full					PG	Group I; In process, QA'd. Ready for delivery.	TO-07
9	CA0107611	Major	R9-2012-0013	South Orange County WW Authority	SOCWA Regional TP, ect...	Full					PG	Group I; In process. QA'd. Delivered on 10/25/17.	TO-07
9	New Permit	Major	New Permit	Doheny Ocean Desalination Project	Doheny Ocean Desalination Project	Full					PG	Group III; Application by December 30th.	TO-07
9	CA0109258	Minor	R9-2012-0006	Liquid Stone Holdings, LLC	Stone Brewing Company	Full					PG	Group I; In process, QA'd. Delivered on 10/25/17.	TO-07
1	CA0025151	Minor	R1-2013-0006	HUMBOLDT STATE MARINE LAB, TELONICHER	HSU TELONICHER MARINE LABORATORY	Full	10/1/2018	4/5/2018	4/19/2018	5/17/2018	PG	Group I;	WA167
1	CA0024333	Minor	R1-2013-0023	UC DAVIS	UC DAVIS-BODEGA MARINE LAB (NPDES)	Full	10/1/2018	4/5/2018	4/19/2018	5/17/2018	PG	Group I;	WA167
1	CA0022764	Major	R1-2013-0001	SANTA ROSA DEPT OF PUBLIC WORKS	SANTA ROSA SUBREGIONAL WATER RECLAMATION FACILITY	Full	6/1/2019	10/9/2018	10/23/2018	11/20/2018	PG	Group I;	WA167
1	CA0023345	Major	R1-2013-0042	WINDSOR, TOWN OF	WINDSOR TOWN WWTP	Full	6/1/2019	10/9/2018	10/23/2018	11/20/2018	PG	Group I;	WA167
1	CA0024058	Minor	R1-2014-0002	RUSSIAN RIVER CSD AND SONOMA COUNTY WATER AGENCY	SCWA Russian River CSD	Full	8/1/2019	1/6/2019	1/20/2019	2/17/2019	PG	Group I;	WA167
1	CA0023671	Minor	R1-2014-0013	LOLETA CSD	LOLETA WWTF	Full	6/1/2019	1/6/2019	1/20/2019	2/17/2019	PG	Group I;	WA167
1	CA0024520	Minor	R1-2012-0046	SIERRA-PACIFIC INDUSTRIES	Arcata Division Sawmill	Full	8/1/2017				PG	Group I; Facility may discontinue discharge. RB staff determining if permit is necessary.	WA167
1	CA0022721	minor	R1-2012-0097	FERNDALE, CITY OF	FERNDALE CITY POTW	Full	6/1/2018	12/4/2017	12/18/2017	1/15/2018	PG	Group I; In progress. RPA delivered 12/22/17.	WA167
1	CA0023051	minor	R1-2012-0101	Occidental County Sanitation District SCWA	OCCIDENTAL WWTF	Full	12/1/2018	6/5/2018	6/19/2018	7/17/2018	PG	Group I; Facility may discontinue discharge. RB staff determining if permit is necessary.	WA167
1	CA0005932	minor	R1-2013-0008	North Fork Lumber and CRC	Korbel Sawmill	Full	8/1/2018	2/3/2018	2/17/2018	3/17/2018	PG	Group I;	WA167
2	CA0037788	Major	R2-2013-0015	Burlingame	Burlingame WWTP	Full	10/10/2018	3/23/2018	4/6/2018	5/16/2018	PG	Group I; In progress. Kickoff call on 11/22/17. ROWD and effluent characterization study received on 12/29/17. Expect to have draft to RB by 2/15/18 at request of RB.	WA167
2	CA0037711	Major	R2-2012-0094	Sewerage Agency of Southern Marin	SASM WWTP	Full	7/11/2018	12/22/2017	1/15/2018	2/14/2018	PG	Group I; In progress. QA'd, making revisions.	WA167
2	CA0038318	Major	R2-2013-0011	San Francisco International Airport	SF Airport Mel Leong TP	Full	7/11/2018	3/23/2018	4/6/2018	5/16/2018	PG	Group I;	WA167
2	CA0029947	Minor	R2-2013-0012	Browning-Ferris Industries Ox Mountain	Corinda Los Trancos Landfill	Full	7/11/2018	11/24/2017	12/8/2017	1/17/2018	PG	Group I; In progress. Kickoff call on 11/20/17. Awaiting new effluent data for characterization.	WA167
2	CA0038539	Major	R2-2013-0016	West County Agency	West County WW District WPCP	Full	9/12/2018	1/19/2018	2/2/2018	3/14/2018	PG	Group I;	WA167
2	CA0005240	Major	R2-2012-0084	C&H Sugar Company, Inc.,and Crockett Community Services District	C&H Sugar Company Refinery, Joint Use C&H Sugar Company-Crockett Community Services District Philip F. Meacs Water Treatment Plant, and Crockett Community Services District collection system	Full	3/14/2018	8/25/2017	9/8/2017	10/18/2017	PG	Group I; In progress. Kickoff call on 8/29/17. RPA delivered on 9/14/17. Delivered on 10/18/17.	WA167
2	CA0037885	Minor	R2-2013-0035	Crockett Community Services District, Port Costa	Port Costa WWTP	Full	10/10/2018	4/27/2018	5/11/2018	6/20/2018	PG	Group I;	WA167
2	CA0038130	Major	R2-2014-0012	South San Francisco - San Bruno	South San Francisco - San Bruno WQCP	Full	5/8/2019	11/23/2018	12/7/2018	1/16/2019	PG	Group I;	WA167
2	CA0037800	Major	R2-2014-0020	Sonoma Valley County Sanitation District	Sonoma Valley County Sanitation District SP WWTP	Full	5/8/2019	10/19/2018	11/2/2018	12/12/2018	PG	Group I;	WA167
3	CA0048551	Major	R3-2014-0013	MRWPCA	Monterey Regional Water Pollution Control Agency	Full			2/8/2018		PG	Added via TD on 10/4/17. Group II. In progress.	WA167
3	NEW	NEW	NEW	Cayucos Sanitary District		~~Full~~	6/1/2018				~~PG~~	~~Group II; Potential swap. Swapped out on 10/4/17.~~	WA167
4	CA0059315	Minor	R4-2013-0078	Cemex Construction Materials	Moorpark Facility	Full	4/1/2018	8/22/2017		12/14/2017	PG	Group I;	WA167
5R	CA0085162	Minor	R5-2011-0081	GRIZZLY RANCH COMMUNITY SERVIC	GRIZZLY RANCH WW RECYCLING FACILITY	Full	6/1/2018				PG	Group I; RB may request support for another facility.	WA167
5	CA0082660	Major		Brentwood, City of	City of Brentwood WWTP	Full	6/1/2018				PG	Group I: Via TD on 11/15/16 (swapped for Sierra Conservation Center WTP). In progress. RPA delivered 11/9/17 (officially expected on 12/4/17). Draft Order to be delivered within 3 weeks of Charter direction.	WA167
5	CA0082546	Minor	R5-2013-0027	CALIF DEPT OF CORRECTIONS	SIERRA CONSERVATION CENTER WTP (NPDES)	~~Full~~	4/13/2018				~~PG~~	~~Group II; Facility to be covered by Limited Threat General Permit. RB to request support for another facility. Swapped out via TD on 11/16/17.~~	~~WA167~~
5S	CA0085243	Major	R5-2013-0071	MERIDIAN GOLD COMPANY	ROYAL MOUNTAIN KING MINE	Full	4/1/2018			9/8/2017	PG	Group I; RPA and Initial Charter unnecessary. Delivered prelim draft on 9/8/17. Tentative Order package delivered on 10/27/17.	WA167
5S	CA0085278	Minor	R5-2014-0011	CALAVERAS CO WD & CAIN-PAPAIS	FOREST MEADOWS WWRP	Full	12/1/2018	2/16/2018	3/29/2018		PG	Group I; Preliminary Draft to be delivered within 3 weeks of final Charter direction. Schedule revised per direction from RB staff.	WA167
5S	CA0079049	Major	R5-2013-0127	DAVIS, CITY OF	CITY OF DAVIS WWTP	Full	10/12/2018	12/27/2017	1/26/2018		PG	Group II; Preliminary Draft to be delivered within 3 weeks of final Charter direction.	WA167
5S	CA0079391	Minor	R5-2013-0146	JACKSON, CITY OF	JACKSON CITY WWTP	Full	6/14/2018	8/29/2017	9/28/2017		PG	Group II; Preliminary Draft to be delivered within 3 weeks of final Charter direction. RPA delivered 9/26/17.	WA167
5S	CA0085260	Major	R5-2013-0157	IRONHOUSE SANITARY DISTRICT	IRONHOUSE WWTF	Full	12/1/2018	2/27/2018	3/29/2018		PG	Group I; Preliminary Draft to be delivered within 3 weeks of final Charter direction.	WA167
5S	CA0084476	Major	R5-2014-0007	LINCOLN, CITY OF	LINCOLN CITY WWTF	Full	12/7/2018	2/21/2018	3/23/2018		PG	Group II; Preliminary Draft to be delivered within 3 weeks of final Charter direction.	WA167
5F	CA0085235	Major	R5-2014-0005	CLOVIS, CITY OF	CLOVIS WWTF	Full	2/1/2019	5/1/2018	5/31/2018		PG	Group II; Preliminary Draft to be delivered within 3 weeks of final Charter direction.	WA167
5S	CA0078093	Minor	R5-2014-0014	DEUEL VOCATIONAL INSTITUTION	DEUEL VOCATIONAL INSTITUTION	Full	2/1/2019	5/1/2018	5/31/2018		PG	Group II; Preliminary Draft to be delivered within 3 weeks of final Charter direction.	WA167

5S	CA0079588	Minor	R5-2014-2012	RIO VISTA, CITY OF	RIO VISTA BEACH WWTF	Full	2/1/2019	5/1/2018	5/31/2018		PG	Group II; Preliminary Draft to be delivered within 3 weeks of final Charter direction.	WA167
6	CA0102822	Major	R6V-2013-0038	Victor Valley Wastewater Reclamation Authority	Victor Valley Regional Wastewater Treatment Plant	Full	9/12/2018	2/2/2018	2/23/2018	3/23/2018	PG	Group II; Site visit scheduled in January 2018.	WA167
7	CA0104264	Minor	R7-2013-0008	BFD ASSETT PARTNERS, LLC AND COUNTRY LIFE MHRVP ASSET PARTNERS, LP	COUNTRY LIFE MHPRV ASSET PARTNERS LP WWTP	Full	5/17/2018	11/1/2017	11/15/2017	1/2/2018	PG	Group I; Site visit scheduled 1/9/18. In progress. Awaiting ROWD. Prepermit site visit scheduled for 1/9/18.	WA167
7	CA0104641	Minor	R7-2013-0009	PETER M. ORMOND	PETER M ORMOND DATE GARDENS MHP	Full	5/17/2018	11/1/2017	11/15/2017	1/16/2018	PG	[redacted]	WA167
7	CA0104426	Major	R7-2014-0002	EL CENTRO, CITY OF	EL CENTRO CITY WWTP	Full	5/16/2019	4/1/2018	5/1/2018	6/30/2018	PG	Group I;	WA167
7	CA0104451	Minor	R7-2014-0001	NILAND SANITARY DISTRICT	NILAND SD WWTP	Full	5/16/2019	4/1/2018	5/1/2018	6/30/2018	PG	Group I;	WA167
7	CA7000001	Minor	R7-2014-0003	CA DEPT OF CORRECTIONS	CA DEPT OF CORRECTIONS CENTINELA WWTP	Full	5/16/2019	4/1/2018	5/1/2018	6/30/2018	PG	Group I;	WA167
7	CA7000009	Major	R7-2014-0004	CALEXICO, CITY OF	CALEXICO CITY WWTP	Full	5/16/2019	4/1/2018	5/1/2018	6/30/2018	PG	Group I;	WA167
7	CA0104248	Minor	R7-2014-0005	IMPERIAL IRRIGATION DISTRICT	IMPERIAL ID EL CENTRO GS	Full	6/20/2019	4/1/2018	5/1/2018	6/30/2018	PG	Group OTC;	WA167
9	CA0108031	Major	R9-2012-0004	FALLBROOK PUD	FALLBROOK PUBLIC WATER DISTRICT PLANT 1	Full	2/1/2019			11/30/2017	PG	Group I: In progress. QA'd. Delivered 11/1/17.	WA167
9	CAG719001	Major		Boatyards in San Degio	Boatyards in Sand Diego	Full	6/1/2018					Group III: Via TD on 11/15/16 (swapped for GP for Phoslock Application). In progress. kicroff call on 11/30/17.	WA167
9	CA0109215	Major	R9-2012-0015	SAN DIEGO GAS & ELECTRIC	PALOMAR ENERGY CENTER	Full	3/1/2019			12/31/2017	PG	Group I; In progress, delivery expectd by end of December. Ready for QA.	WA167
9	CAG999003	Minor	R9-2012-0063	PHOSLOCK APPLICATION	PHOSLOCK APPLICATION	~~Full~~	5/1/2019				~~PG~~	~~Group III; Request submitted to 5S to swap with Boatyard GP. Swapped via TD on 11/15/17.~~	~~WA167~~
9	New	New	new	CARLSBAD ENERGY CENTER, LLS	POWER PLANT BRINE DISCHARGE	Full	TBD				PG	Group I; ROWD expected in December 2017.	WA167