Current as of 1/3/2020

Count of 106 Workplan FY19-20 Commitment	FY19-20 Commitments			
Row Labels	**No - Target for FY19-20, but possible adoption in FY20-21**	**Rescinding FY19-20**	**Yes**	**Grand Total**
1	1	3	11	15
2			19	19
3			7	7
4	8	1	16	25
7			3	3
8			6	6
9	5		5	10
5F		2	4	6
5R		2	5	7
5S	4	6	6	16
6T			4	4
6V	1		1	2
SB			1	1
Grand Total	**19**	**14**	**88**	**121**

LEGEND

Facility Region
1
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Highlighted row indicates permit that will be rescinded in FY19-20.
Highlighted row indicates issuance of a new NPDES permit by the RB.
Column indicates a RB item that is currently receiving or will receive contractor support in FY19-20.
Column indicates a RB commitment for permit adoption or inspection performed in FY19-20

NPDES #
CA0005584
CA0006017
CA0006688
CA0024481
CA0024791
CA0022713
CA0022764
CA0023345
CA0023671
CA0024058
CAG0024902
CA0024333
CA0025151
New
CA0023027
CA0030180
CA0037621
CA0037664
CA0037681
CA0037842
CA0038024
CA0038091

Order Number	Facility	Expiration/Review Date
R1-2014-0026	Foster Farms Dairy dba Humboldt Creamery	1/31/2020
R1-2012-0065	Scotia Town Power Plant	6/30/2017
R1-2000-0017	CDF&W Iron Gate Hatchery WWTS	2/24/2016
R1-2014-0014	Bodega Bay Fish Farm (Bodega Farms/Ocean Farms)	6/30/2019
97-060	CDF&G Coyote Valley Fish Facility	8/26/2002
R1-2012-0031	Arcata City WWTF	8/1/2017
R1-2013-0001	Santa Rosa Laguna Subregional Water Reclamation Facility	1/31/2019
R1-2013-0042	Windsor Town WWTP	1/31/2019
R1-2014-0013	Loleta WWTF	5/31/2019
R1-2014-0002	SCWA Russian River CSD	4/30/2019
R1-2015-0003	Low Threat General Permit	6/20/2020
R1-2013-0023	UC Davis, Bodega Marine Lab (NPDES)	7/31/2018
R1-2013-0006	HSU Telonicher Marine Laboratory	7/1/2018
	Samoa CSD	
R1-2015-0017	Shelter Cove Wastewater Treatment Facility	
R2-2015-0003	California's Great America	2/29/2020
R2-2014-0035	Sunnyvale WPCP	10/31/2019
R2-2013-0029	SF-SE Water Pollution Control Plant, N-Point & Bayside	9/30/2018
R2-2009-0062	SF - OCEANSIDE Water Pollution Control Plant	9/30/2014
R2-2014-0034	San Jose/Santa Clara WPCP	10/31/2019
R2-2015-0013	FSSD Subregional WWTP	4/30/2020
R2-2014-0023	Benicia WWTP	7/31/2019

Major/Minor	Proposed Permit Adoption Date	Permits: RB/Contractor	Currently Receiving Contractor Support Under TO-09/TO-417 using FY18-19 funds
Minor	6/15/2020	Contractor	TO-417
Minor	12/19/2019	RB	
Minor		RB	
Minor		RB	
Minor		RB	
Major	6/20/2019	RB	
Major	2/15/2020	Contractor	TO-09
Major	2/15/2020	Contractor	TO-09
Minor	12/19/2019	Contractor	TO-09
Minor	4/15/2020	Contractor	TO-09
Minor	6/15/2020	Contractor	TO-417
Minor	12/19/2019	RB	
Minor	12/19/2019	RB	
Minor	4/15/2020	RB	
		Contractor	
Minor	2/12/2020	RB	
Major	10/09/2019	RB	
Major	10/9/2019	RB	
Major	8/14/2019	RB	
Major	10/9/2019	RB	
Major	4/8/2020	RB	
Major	9/11/2019	RB	

Designated by State Water Board to Receive Contractor Support in FY19-20 (106 Grant and Multipurpose Grant)	Kick-Off Date	RPA & Limits Date	Draft Permit Date
106 Grant			

106 Workplan FY19-20 Commitment	SB Comments	RB Comments
Yes		
Yes		
Rescinding FY19-20		To be enrolled under Hatchery GO when it is renewed.
Rescinding FY19-20		To be enrolled under Hatchery GO when it is renewed.
Rescinding FY19-20		Expired permit, enrolled under Hatchery GO
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
No - Target for FY19-20, but possible adoption in FY20-21		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		

Will Expire in FY 19-20
Expiring FY19-20
Expiring FY19-20
Expired
Expired
Expiring FY19-20
Expiring FY19-20
Expiring FY19-20

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CA0038130
CA0038440
CA0038466
CA0038474
CA0038482
CA0038491
CA0038504
CA0038512
CA0038547
CA0038792
CA0110116
CA0037800
CA0006254
CA0047856
CA0047902
CA0048143
CA0049417
New
CA0047953
CA0053597
CA0053619
CA0053651
CA0053716
CA0055221
CA0055816
CA0056294
CA0057568
CA0059501
CA0060232
CA0061191
CA0062162
CA0064203
CAG994003

R2-2014-0012	South San Francisco-San Bruno WQCP	5/31/2019
R2-2014-0044	EBMUD SD#1-Wet Wthr Bypass	11/30/2019
R2-2014-0048	Berkeley-Wet Wthr Sewer Bypass	11/30/2019
R2-2014-0046	Alameda-Wet Wthr Sewer Bypass	11/30/2019
R2-2014-0051	Stege SD-Wet Wthr Sewer Bypass	11/30/2019
R2-2014-0047	Albany-Wet Wthr Sewer Bypass	11/30/2019
R2-2014-0050	Piedmont-Wet Wthr Sewer Bypass	11/30/2019
R2-2014-0049	Oakland-Wet Wthr Sewer Bypass	11/30/2019
R2-2014-0030	Delta Diablo SD WWTP	9/30/2019
R2-2014-0045	Emeryville-Wet Wthr Sewer Bypass	11/30/2019
R2-2015-0004	Treasure Island WWTP/DOD	3/31/2020
R2-2014-0020	Sonoma Valley County Sanitation District SP WWTP	
R3-2000-0041	Moss Landing Power Plant - NPDES	10/27/2000
R3-2012-0027	California Men's Colony WWTP	1/25/2018
R3-2009-0019	San Juan Bautista WWTP	5/8/2014
R3-2010-0011	El Estero Water Resource Center NPDES	5/13/2015
R3-2009-0020	Ragged Point Inn Motel	6/1/2014
	Cayucos WWTP	
R3-2011-0002	City of El Paso de Robles WWTP	6/25/2016
R4-2014-0062	Camarillo WRP	6/30/2019
R4-2014-0212	Pomona Water Reclamation Plant	12/31/2019
R4-2013-0174	Ventura WRF	12/31/2018
R4-2014-0213	Whittier Narrows Water Reclamation Plant	12/31/2019
R4-2014-0066	Simi Valley WQCP	6/30/2019
R4-2014-0186	Los Angeles Harbor Terminal (aka Kinder Morgan Liquids Terminal)	10/31/2019
R4-2014-0064	Hill Canyon WWTP	6/30/2019
R4-2014-0184	Olympic Tank Farm	10/31/2019
R4-2014-0210	Camrosa Water Reclamation Facility	12/31/2019
R4-2014-0189	Tesoro Carson Crude Terminal	10/31/2019
R4-2011-0165	Pebbly Beach Desalination Plant	9/10/2016
R4-2014-0107	Gardena Groundwater Remediation System Facility	7/31/2019
R4-2006-0081	Santa Anita Park	11/9/2011
R4-2014-0060		6/30/2019

Major	7/10/2019	Contractor	TO-09
Minor	1/15/2020	RB	
Minor	1/15/2020	RB	
Minor	1/15/2020	RB	
Minor	1/15/2020	RB	
Minor	1/15/2020	RB	
Minor	1/15/2020	RB	
Minor	1/15/2020	RB	
Major	11/13/2019	RB	
Minor	1/15/2020	RB	
Major	3/11/2020	RB	
Major	4/10/2019	Contractor	TO-09
Major	4/1/2020	RB	
Major	2/1/2020	Contractor	TO-417
Minor	6/1/2020	RB	
Major	12/1/2019	Contractor	TO-417
Minor	12/1/2019	RB	
	4/1/2020	Contractor	TO-417
Major	10/1/2020	Contractor	
Major	9/12/2019	RB	
Major	2/13/2020	RB	
Major	9/13/2019	RB	
Major	2/13/2020	RB	
Major	9/12/2019	RB	
Minor	12/12/2019	Contractor	
Major	9/12/2019	RB	
Minor	12/12/2019	RB	
Major	3/12/2020	RB	
Minor	7/9/2020	RB	
Minor	10/10/2019	RB	
Minor	10/10/2019	RB	
Minor	10/10/2019	RB	
Minor	10/10/2019	RB	

	8/17/2018	11/7/2018	12/17/2018
106 Grant			
Multipurpose Grant	9/1/2019	11/1/2019	1/1/2020

Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
No - Target for FY19-20, but possible adoption in FY20-21		
Yes		
Yes		
Yes		
Yes		

Expired
Expiring FY19-20
Expiring FY19-20
Expiring FY19-20
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CAG994006
CA0000361
CA0001309
CA0056651
CA0057037
CA0063177
CA0064114
CA0061476
CA0064564
CA0001147
New
CAG017001
CA0104477
CA0104493

R4-2014-0141		8/31/2019
R4-2003-0101	LADWP Harbor Generating Station	6/10/2008
R4-2015-0033	Santa Susana Field Laboratory	
R4-2013-0172	USC Marine Science Center	12/26/2018
R4-2014-0185	Marine Tank Farm	10/31/2019
R4-2014-0199	Vopak Inland Terminal	11/30/2019
R4-2004-0169	TRW Benchmark	10/10/2009
R4-2015-0025	Morton Salt	3/31/2020
R4-2014-0200	Pt. Mugu Naval Facilities	11/30/2019
R4-2015-0029	El Segundo Generating Station	3/31/2020
	Royal Palms Public Restroom	
R7-2013-0800	General NPDES for Concentrated Animal Feeding Operation	9/29/2019
R7-2015-0002	Valley SD WWTP	5/31/2020
R7-2015-0003	Coachella SD WWTP	5/31/2020

Minor	11/14/2019	RB	
Major	12/12/2019	RB	
	7/9/2020	Contractor	TO-417
Minor	7/9/2020	Contractor	
Minor	2/13/2020	Contractor	
Minor	7/9/2020	RB	
Minor	7/9/2020	RB	
Minor	7/9/2020	RB	
Minor	7/9/2020	RB	
Major		RB	
Minor	7/9/2020	RB	
Minor	11/14/2019	Contractor	TO-09
Major	3/12/2020	Contractor	
Major	3/12/2020	RB	

	6/1/2019	8/1/2019	10/15/2019
Multipurpose Grant			
106 Grant	8/1/2019	10/1/2019	12/1/2019
106 Grant	9/9/2019	11/29/2019	12/6/2019
	9/9/2019	11/29/2019	12/6/2019

Yes		
Yes		
No - Target for FY19-20, but possible adoption in FY20-21		
No - Target for FY19-20, but possible adoption in FY20-21		RB requests for contractor support to start as late as contractually possible.
Yes		RB requests for contractor support to start as soon as contractually possible.
No - Target for FY19-20, but possible adoption in FY20-21		
No - Target for FY19-20, but possible adoption in FY20-21		
No - Target for FY19-20, but possible adoption in FY20-21		
No - Target for FY19-20, but possible adoption in FY20-21		
Rescinding FY19-20		Permit terminated on October 10, 2019
No - Target for FY19-20, but possible adoption in FY20-21		
Yes		
Yes		
Yes		

Expiring FY19-20
Expired
Expiring FY19-20
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Expiring FY19-20

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CA0110604
CA8000027
CA8000100
CA8000383
CA8000403
CA8000409
CA0001350
CA0107433
CA0108031
CA0109347
CA0109193
CAG719001
New
CA0108928
CA0109045

R8-2012-0035	OCSD Plant 1	7/19/2017
R8-2013-0017	EVMWD Regional WWRF	9/30/2018
R8-2012-0028	Temescal Valley WD WWRF	12/31/2017
R8-2012-0008	Corona WWRF No. 1	12/31/2017
R8-2012-0007	Poseidon Huntington Beach Seawater Desalination Facility	2/1/2017
R8-2015-0036	Carbon Canyon WWRF, IEUA Regional Plants 1, 2, 4 and 5	
R9-2006-0043	Encina Power Plant	10/1/2015
R9-2011-0016	La Salina WWTP, Oceanside Ocean Outfall	3/2/2016
R9-2012-0004	Fallbrook Water Reclamation Plant	9/27/2017
R9-2013-0112	Advanced Water Treatment Plant at Haybarn Canyon	12/31/2018
R9-2014-0004	Genentech	4/1/2019
R9-2013-0026	General Boatyard Permit	9/30/2018
	Miramar Reservoir IPR Project	New
R9-2014-0009	South Bay International WWTP	
R9-2013-0006	Soth Bay Water Reclamation Plant	

Major	2/28/2020	U.S. EPA	
Major	9/13/2019	RB	
Major	12/6/2019	RB	
Major	10/30/2019	RB	
Major	6/30/2020	Contractor	
		Contractor	
Major	12/31/2019	RB	
Major	12/31/2019	RB	
Major	12/31/2019	RB	
Major	12/31/2019	Contractor	TO-417
Minor	12/31/2019	Contractor	TO-417
Minor	12/31/2019	RB	
Major	12/31/2019	RB	
Major		Contractor	TO-09
Major		Contractor	TO-09

106 Grant			
106 Grant			
	completed	completed	completed
	completed	completed	completed
	completed	completed	completed
	completed	completed	completed
	completed	completed	completed
	completed	completed	completed
	completed	completed	completed

Yes		
Yes		
Yes		
Yes		
Yes	Group 3 level contractor support will be provided to finish remaining work to this permit and to provide contractor support for one additional permit.	
Yes	Group 3 level contractor support will be provided to finish remaining work on this permit and to finish remaining work on the Poseidon Huntington Beach Desalination permit.	
Yes		
Yes		
Yes		
No - Target for FY19-20, but possible adoption in FY20-21		
No - Target for FY19-20, but possible adoption in FY20-21		
Yes		
Yes		
No - Target for FY19-20, but possible adoption in FY20-21		
No - Target for FY19-20, but possible adoption in FY20-21		

Expired
Expired
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New
CA0081759
CA0079219
CAG135001
New
CA0081957
CA0077704
CA0078921
CA0003981
CA0004391
CA0078590
CA0079138
CA0077950
CA0078948
CA0081558
CA0079111
CA0084905
CA0081434
CA0081621

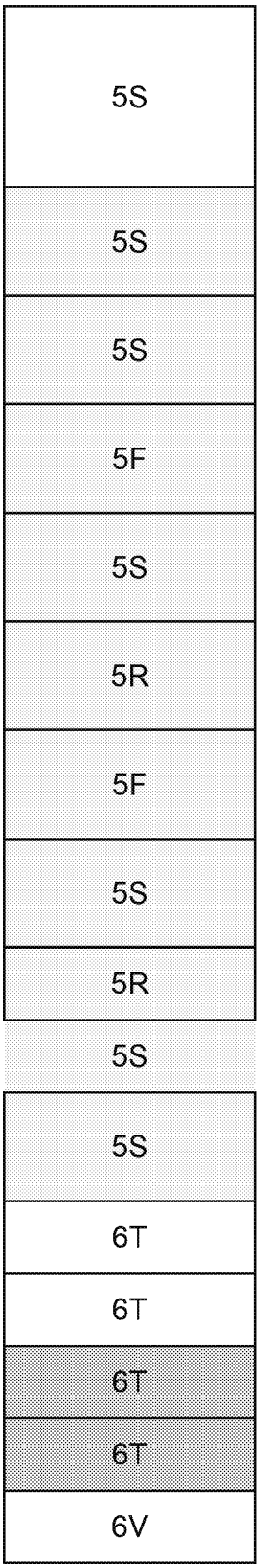
	Doheny Ocean Desalination Project	New
R5-2014-0068	El Portal WWTF	7/31/2019
R5-2014-0096	Merced WWTF	9/30/2019
R5-2014-0161	CAAP General Order	12/31/2019
	Sequoia/Kings National Park, High Elevation Native Species Restoration (Rotenone)	
R5-2015-0078	Wheelabrator Shasta Energy Co	7/31/2020
R5-2014-0100	Anderson WPCP	8/1/2019
R5-2014-0033	Alturas Municipal WWTP	5/1/2019
R5-2015-0071	Sierra Pacific Industries Burney Division	7/31/2020
R5-2009-0015	Collins Pine Chester Sawmill	2/14/2014
R5-2014-0073	Discovery Bay WWTP	7/31/2019
R5-2014-0070-03	Stockton Regional WW Control Facility	7/31/2019
R5-2014-0120-01	Woodland Water Pollution Control Facility	11/30/2019
R5-2015-0027	Turlock City, Turlock Regional Water Quality Control Facility	5/31/2020
R5-2015-0026	City of Manteca WW Quality Control Facility	5/31/2020
R5-2015-0045	Sac City Combined WW Collection/TRT Sys	5/31/2020
R5-2015-0121	USDI Bureau of Reclamation Sacramento Sliger Mine	11/30/2020
R5-2015-0123	City of Galt WWTP & Reclamation Facility	1/31/2021
R5-2015-0068-01	Donner Summit Public Utilities District WWTP	7/31/2020

Major		Contractor	
Major	8/2/2019	RB	
Major	10/11/2019	RB	
Minor	10/11/2019	RB	
	6/1/2020	RB	
Minor	10/11/2019	RB	
Major	12/6/2019	RB	
Minor	12/6/2019	Contractor	TO-417
Minor	12/6/2019	RB	
Minor	6/1/2020	RB	
Major	10/11/2019	RB	
Major	10/11/2019	Contractor	TO-417
Major	12/6/2019	RB	
Major	4/1/2020	RB	
Major	4/1/2020	RB	
Major	6/1/2020	RB	
Minor	12/1/2020	Contractor	
Major	12/1/2020	Contractor	
Minor	10/1/2020	Contractor	

106 Grant			
	11/10/2018	11/27/2018	2/26/2019
	1/19/2019	2/1/2019	5/1/2019
	1/19/2019	2/1/2019	5/1/2019
	9/10/2019	9/23/2019	12/20/2019
	1/19/2019	2/1/2019	5/1/2019
	3/16/2019	3/28/2019	6/25/2019
	3/16/2019	3/28/2019	6/25/2019
	3/16/2019	3/28/2019	6/25/2019
	9/10/2019	9/23/2019	12/20/2019
	1/19/2019	2/1/2019	5/1/2019
	1/19/2019	2/1/2019	5/1/2019
	3/16/2019	3/28/2019	6/25/2019
	7/11/2019	7/24/2019	10/18/2019
	7/11/2019	7/24/2019	10/18/2019
	9/10/2019	9/23/2019	12/20/2019
106 Grant	4/1/2020	5/1/2020	8/1/2020
Multipurpose Grant	4/1/2020	5/1/2020	8/1/2020
Multipurpose Grant	2/1/2020	3/1/2020	6/1/2020

No - Target for FY19-20, but possible adoption in FY20-21		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
Yes		
No - Target for FY19-20, but possible adoption in FY20-21		
No - Target for FY19-20, but possible adoption in FY20-21		
No - Target for FY19-20, but possible adoption in FY20-21		

NA
NA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CA0004111
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CA0102695
New
New
CA0102822

R5-2015-0141	City of Rio Vista Northwest WWTF	1/31/2021
R5-2014-0081	El Dorado Irrigation District Deer Creek WWTP	7/31/2019
R5-2014-0015-01	Placerville City Hangtown Creek WRF	2/1/2019
R5-2014-0127	Stallion Springs CMSD WWTF	11/30/2019
R5-2014-0152	UC Davis Main WWTP	1/31/2020
R5-2014-0052	Shasta Lake City WWTF	4/30/2019
R5-2014-0042	Mariposa PUD WWTP	4/30/2019
R5-2015-0028	Nevada CSD No 1 Lake of the Pines WWTP	5/31/2020
R5-2012-0083	Biggs City WWTP	11/1/2017
R5-2013-0156	Aerojet Sacramento Facility	12/31/2018
R5-2014-0055	Former McClellan AFB GWTS	4/30/2019
R6T-2009-0025	Grover Hot Springs	4/1/2020
R6T-2008-0022	Susanville CSD	5/1/2020
	DWR BP Exemption and Modified General NPDES Permit	6/1/2020
	LADWP BP Exemption and Modified General NPDES Permit	3/1/2020
R6V-2013-0038	Victor Valley Wastewater Regional Plan	1/1/2020

Major	12/1/2020	Contractor	
Major	7/31/2019	RB	
Major	12/1/2019	RB	
Minor	12/1/2019	RB	
Major	4/1/2020	RB	
Major	6/1/2020	RB	
Minor	6/1/2020	RB	
Minor	6/1/2020	RB	
Minor	12/1/2019	RB	
Minor	12/1/2019	RB	
Minor	10/1/2019	RB	
Minor	Sept 2019	RB	
Major	Sept 2019 or Jan 2020	Contractor	TO-417
Minor	~January or March 2020	RB	
Minor	~January 2020	RB	
Major	March 2020 (May fallback)	RB	

Multipurpose Grant	4/1/2020	5/1/2020	8/1/2020
	6/1/2019	7/1/2019	11/1/2019
	6/1/2019	7/1/2019	11/1/2019
	11/1/2019	12/1/2019	2/1/2020
	1/1/2020	2/1/2020	4/1/2020
	1/1/2020	2/1/2020	4/1/2020
	1/1/2020	2/1/2020	4/1/2020
	4/1/2019	5/1/2019	9/1/2019
	TBD	TBD	TBD

No - Target for FY19-20, but possible adoption in FY20-21		
Rescinding FY19-20		Rescinding individual permit; enrollment in Municipal General Order
Rescinding FY19-20		Rescinding individual permit; enrollment in Municipal General Order
Rescinding FY19-20		Rescinding individual permit; enrollment in Municipal General Order
Rescinding FY19-20		Rescinding individual permit; enrollment in Municipal General Order
Rescinding FY19-20		Rescinding individual permit; enrollment in Municipal General Order
Rescinding FY19-20		Rescinding individual permit; enrollment in Municipal General Order
Rescinding FY19-20		Rescinding individual permit; enrollment in Municipal General Order
Rescinding FY19-20		Rescinding individual permit
Rescinding FY19-20		Rescinding individual permit
Rescinding FY19-20		Rescinding individual permit; enrollment in Limited Threat General Order
Yes		
Yes		
Yes		
Yes		
Yes		

Expiring FY19-20
Expired
NA
NA
Expired

6V
SB

CA0102776
CAS000002

R6V-2006-0027	HotCreek Fish Hatchery	11/1/2020
2009-0009-DWQ	General Permit for Storm Water Discharges Associated with Construction and Land Disturbance Activities	9/2/2014

Minor		Contractor	
Minor	~June 2020	SB	

106 Grant			

No - Target for FY19-20, but possible adoption in FY20-21		
Yes		

Expired
Expired

LEGEND

REGION
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Column indicates a RB item that is currently receiving or will receive contractor support in FY19-20.
Column indicates a RB commitment for permit adoption or inspection performed in FY19-20

NPDES Permit No.
CA0022764
CA0024449
CA0037702
CA0037834
CA0037621
CA0038547
CA0049964
CA0054097
CA0053961
CA0063274
CA0079219
CA0081558
WDR
CA0102822
CA0104523
CA8000409
CA8000409
CA8000409
CA8000409
CA0107417
CA0107611

Order No.	Agency Name	POTW NAME
R1-2013-0001	Santa Rosa City Dept of Public Works	Santa Rosa Subregional Water Reclamation Facility
R1-2016-0001	City of Eureka	Elk River Wastewater Treatment Plant
R2-2015-0018	East Bay Municipal Utilities District	EBMUD WPCP
R2-2014-0024	Palo Alto, City of	Palo Alto Regional WQC Plant
R2-2014-0035	Sunnyvale, City of	Sunnyvale STP
R2-2014-0030	Delta Diablo	Delta Diablo WWTP
R3-2017-0028	South County Regional WW Authority	SCRWA WWTP
R4-2013-0094	Oxnard City Wastewater Division	Oxnard Wastewater Treatment Plant
R4-2013-0173	Ojai Valley Sanitary District	Ojai Valley WWTP
R4-2003-0151	VENTURA COUNTY WATERWORKS DISTRICT NO. 1	Moorpark Wastewater Treatment Plant
R5-2014-0096	Merced City	Merced WWTF
R5-2015-0026	CITY OF MANTECA	City of Manteca WQCF
R6V-2006-0051	LA county SD #14	Lancaster WTF
R6V-2013-0038	Victor Valley Wastewater Reclamation Authority	Victor Valley RWTP
R7-2015-0004	City of Brawley	City of Brawley WWTP
R8-2015-0036	Inland Empire Utilities Agency	IEUA Carbon Canyon WWRF,
R8-2015-0036	Inland Empire Utilities Agency	IEUA Regional Plant No. 4
R8-2015-0036	Inland Empire Utilities Agency	IEUA Regional Plant No. 1
R8-2015-0036	Inland Empire Utilities Agency	IEUA Regional Plant No. 5
R9-2012-0012	SOCWA	List all facilities
R9-2012-0013		

PCI/PCA/LL Review	Contractor/RB	Designated by State Water Board to Receive Contractor Support in FY19-20 (106 Grant or Multipurpose Grant)
PCI	Contractor	106 Grant
PCI	Contractor	Multipurpose Grant
LL Review	Contractor	Multipurpose Grant
PCI	Contractor	Multipurpose Grant
PCA	Contractor	Multipurpose Grant
PCA	Contractor	Multipurpose Grant
PCA	Contractor	Multipurpose Grant
PCA	Contractor	Multipurpose Grant
PCI	Contractor	Multipurpose Grant
Pretreatment Program Submittal Review	Contractor	Multipurpose Grant
PCA	Contractor	Multipurpose Grant
PCA	Contractor	Multipurpose Grant
PCA	RB	
PCA	Contractor	Multipurpose Grant
PCI	Contractor	Multipurpose Grant
PCI	Contractor	Multipurpose Grant
PCI	Contractor	Multipurpose Grant

106 Workplan FY19-20 Commitment	SB Comments
Yes	**PG will perform inspection and write follow-up report**
Yes	
Yes	
Yes	
Yes	
Yes	
Yes	
Yes	
Yes	
Yes	Contractor has already performed a pretreatment program submittal review for this facility under previous contract. Additional effort is needed to provide response to facility's comments. Expected LOE is comparable to partial pretreatment submittal review.
Yes	
Yes	
Yes	
Yes	
Yes	
Yes	
Yes	

RB Comments
RB will not be able to perform this work in FY19-20. High priority for contractor support, switch with Ojai Valley WWTP if funding is available for PCA. If no funding is available, keep Ojai Valley inspection and remove Oxnard.

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R9-2011-0016	Oceanside	La Salina WWTP, Oceanside Ocean Outfall
R9-2011-0019	Encina Wastewater Authority	BUENA SD, SHADOWRIDGE WRP
R9-2011-0019		CARLSBAD WRF
R9-2011-0019		Encina Ocean Outfall
R9-2011-0019		ENCINA WPCF
R9-2011-0019		VALLECITOS WD MEADOWLARK WRP

PCI	RB	
PCI	RB	

Yes	
Yes	

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Column indicates a RB item that is currently receiving or will receive contractor support in FY19-20.
Column indicates a RB commitment for permit adoption or inspection performed in FY19-20

NPDES # CA#
CA0022713
CA0022730
CA0022888
CA0024449
CA0005584
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CA0022870
CA0023574
CA0023639
CA0023671
CA0024791
CA0022756
CA0023078
CA0023027
CA0005053
CA0030210
CA0037711
CA0038539
CA0030180
CA0037753
CA0038636
CA0038679
CA0037869
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CA0037541
CA0037681
CA0037664
CA0110116

FACILITY NAME	ORDER #	DATE OF MOST RECENT COMPLETED INSPECTION
Arcata City WWTF	R1-2012-0031	1/23/2017
Fortuna City WWTP	R1-2011-0004	11/6/2013
Ukiah City WWTP	R1-2018-0035	2/28/2019
Eureka City Elk River WWTP	R1-2016-0001	5/30/2018
Foster Farms Dairy dba Humboldt Creamery	R1-2014-0026	8/5/2011
Ferndale City POTW	R1-2012-0097	4/17/2018
Mendocino City CSD	R1-2015-0039	6/8/2016
Covelo POTW	R1-2011-0001	4/12/2016
Graton CSD	R1-2012-0016	4/11/2016
Loleta WWTF	R1-2014-0013	11/14/2017
CDF&G Coyote Valley Fish Facility	97-060	7/24/2013
Crescent City WWTF	R1-2017-0002	5/9/2019
Fort Bragg Municipal Improvement District WWTF	R1-2015-0024	6/25/2018
Shelter Cove WWTF	R1-2015-0017	3/1/2017
Phillips 66 (formerly ConocoPhillips) San Francisco Refinery, Rodeo	R2-2016-0044	5/21/2018
Lehigh Southwest and Hanson Limestone Quarry Cement Plant (Permanente)	R2-2014-0010	12/20/2017
SASM WWTP	R2-2018-0039	8/7/2018
West County Agency Outfall	R2-2019-0003	5/24/2018
California's Great America	R2-2015-0003	7/31/2014
Marin CSD 5 - Tiburon WWTP	R2-2018-0038	5/26/2015
Hayward Shoreline Marsh	R2-2011-0058	1/14/2015
LAVWMA Export & Storage Facilities	R2-2016-0015	4/13/2015
City of Hayward WPCP	R2-2017-0016	5/23/2018
Union Sanitation District WPCP	R2-2017-0016	5/3/2018
Oro Loma Castro Valley Sanitation District	R2-2017-0016	3/29/2018
City of San Mateo WWTP	R2-2018-0016	4/3/2018
Oceanside WWTP	R2-2009-0062	1/31/2018
San Francisco SOUTHEAST WPCP	R2-2013-0029	1/30/2018
Treasure Island WWTP	R2-2015-0004	5/24/2018

Years since last inspection	QNCR	Needs Inspection	Major/Minor	Contractor/RB
2	On QNCR	Inspection Needed	Major	RB
6	On QNCR	Inspection Needed	Major	RB
0	On QNCR	Inspection Needed	Major	RB
1	On QNCR	Inspection Needed	Major	RB
8	No	Inspection Needed	Minor	RB
1	On QNCR	Inspection Needed	Minor	RB
3	No	Inspection Needed	Minor	RB
3	No	Inspection Needed	Minor	RB
3	On QNCR	Inspection Needed	Minor	RB
2	On QNCR	Inspection Needed	Minor	RB
6	No	Inspection Needed	Minor	RB
	No	Inspection Needed	Major	RB
			New	RB
			Minor	RB
1	On QNCR	Inspection Needed	Major	Contractor
2	On QNCR	Inspection Needed	Major	RB
1	On QNCR	Inspection Needed	Major	RB
1	On QNCR	Inspection Needed	Major	Contractor
5	No	Inspection Needed	Minor	RB
4	No	Inspection Needed	Minor	RB
4	No	Inspection Needed	Minor	RB
4	No	Inspection Needed	Minor	RB
1		Inspection Needed	Major	RB
1		Inspection Needed	Major	RB
1		Inspection Needed	Major	RB
1		Inspection Needed	Major	RB
1		Inspection Needed	Major	RB
1		Inspection Needed	Major	RB
1		Inspection Needed	Major	RB

Designated by State Water Board to Receive Contractor Support in FY19-20 (106 Grant or Multipurpose Grant)	**106 Workplan FY19-20 Commitment**	**SB Comments**
	Yes	
	Yes	
	Yes	
	Yes	
	Yes	
	Yes	
	Yes	
	Yes	
	Yes	
	Yes	
	Yes	
	Yes	
	Yes	
	Yes	
Multipurpose Grant	Yes	
	Yes	
	Yes	
Multipurpose Grant	Yes	
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	Yes	

RB Comments

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CA0038067
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CA0005240
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CA0038776
CA0037834
CA0037796
CA0037842
CA0047856
CA0048003
CA0049224
CA0001465
CA0005274
CA0047791
CA0047830
CA0048941
CA0001139
CA0053597
CA0055824
CA0064611
CA0057746
CA0064157
CA0063509
CA0059013
CA0001201
CA0001309
CA0003352
CA0053091
CA0053856
CA0060232

RHODIA-MARTINEZ PLANT	R2-2015-0052	6/19/2018
Pittsburg Power Plant	R2-2018-0017	6/21/2018
Silicon Valley Clean WWTP	R2-2018-0005	11/21/2017
SF INT AIRPORT SANITARY WQCP	R2-2018-0045	6/28/2018
SOUTH SAN FRANCISCO AND SAN BRUNO WQCP	R2-2014-0012	6/1/2018
CENTRAL CONTRA COSTA SD WWTF	R2-2017-0009	7/19/2017
Shell Martinez Refinery	R2-2017-0039	12/6/2017
Tesoro Martinez Refinery	R2-2015-0033	3/23/2018
CENTRAL MARIN SANITATION AGCY	R2-2018-0003	2/21/2018
DELTA DIABLO SAN. DIST. WWTP	R2-2014-0030	2/14/2018
SAUSALITO-MARIN CITY STP	R2-2018-0025	10/13/2017
MT VIEW SANITARY DIST WWTF	R2-2016-0023	1/17/2018
C&H SUGAR	R2-2018-0012	11/14/2017
Las Gallinas Valley Sewage Treatment Plant	R2-2015-0021	3/29/2018
CALERA CREEK WTR RECYCLING PLT	R2-2017-0013	6/20/2018
Palo Alto Regional WQ Control Plant	R2-2019-0015	6/4/2018
Pinole-Hercules Water Pollution Control Plant	R2-2018-0004	
San Jose/Santa Clara WPCP	R2-2014-0034	5/22/2018
California Men's Colony WWTP	R3-2012-0027	1/25/2018
South San Luis Obispo SD WWTP	R3-2009-0046	12/17/2013
San Luis Obispo WWTP	R3-2014-0033	2/19/2019
Chevron Estero Bay Marine Terminal	R3-2000-0082	7/27/2005
Granite Rock Arthur Wilson Quarry	R3-2010-0025	6/21/2016
Olive Springs Quarry	R3-2010-0039	4/19/2011
Avila WWTP	R3-2004-0068	3/11/2008
Heritage Ranch WWTP	R3-2011-0007	6/27/2016
Alamitos Generating Station	R4-2015-0173	5/9/2018
Camarillo WRP	R4-2014-0062	1/23/2019
Castaic Power Plant	R4-2013-0093	4/3/2019
Los Angeles Refinery, Wilmington	R4-2017-0094	2/8/2018
Metropolitan Stevedore Company Bulk Marine Terminal	R4-2009-0097	4/13/2015
New Dock Street Pump Station	R4-2013-0108	7/12/2018
Norwalk Pump Station	R4-2016-0309	5/27/2016
Pico Rivera Facility	R4-2017-0190	6/30/2017
Redondo Generating Station	R4-2016-0222	3/17/2017
Santa Susana Field Laboratory	R4-2015-0033	11/29/2018
Six Flags Magic Mountain, Valencia	R4-2011-0029	10/25/2018
Sterling Ambassador Towers	R4-2016-0054	3/24/2015
Terminal Island Water Reclamation Plant	R4-2015-0119	1/17/2019
Tesoro Carson Crude Terminal	R4-2008-0202	11/12/2014

1		Inspection Needed	Major	RB
1		Inspection Needed	Major	RB
2		Inspection Needed	Major	RB
1		Inspection Needed	Major	RB
1		Inspection Needed	Major	RB
2		Inspection Needed	Major	RB
2		Inspection Needed	Major	Contractor
1		Inspection Needed	Major	RB
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1		Inspection Needed	Major	RB
2		Inspection Needed	Major	RB
1		Inspection Needed	Major	RB
2		Inspection Needed	Major	Contractor
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1		Inspection Needed	Major	RB
			Major	Contractor
1		Inspection Needed	Major	RB
1	On QNCR	Inspection Needed	Major	RB
6	No	Inspection Needed	Major	Contractor
0	On QNCR	Inspection Needed	Major	RB
14	No	Inspection Needed	Minor	RB
3	On QNCR	Inspection Needed	Minor	RB
8	No	Inspection Needed	Minor	RB
11	No	Inspection Needed	Minor	RB
3	No	Inspection Needed	Minor	RB
1	On QNCR	Inspection Needed	Major	RB
0	On QNCR	Inspection Needed	Major	Contractor
0	On QNCR	Inspection Needed	Major	RB
1	On QNCR	Inspection Needed	Major	RB
4	No	Inspection Needed	Minor	RB
1	On QNCR	Inspection Needed	Major	RB
3	No	Inspection Needed	Minor	RB
2	On QNCR	Inspection Needed	Minor	RB
2	On QNCR	Inspection Needed	Major	RB
1	On QNCR	Inspection Needed	Major	RB
1	On QNCR	Inspection Needed	Major	RB
4	No	Inspection Needed	Minor	RB
0	On QNCR	Inspection Needed	Major	RB
5	No	Inspection Needed	Minor	RB

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Multipurpose Grant	Yes	
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Multipurpose Grant	Yes	
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Multipurpose Grant	Yes	
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Tesoro Sulfur Recovery Plant	R4-2017-0040	9/15/2016
TFX Aviation, Inc. (Former Telair Site, Newbury Park)	R4-2015-0106	1/12/2017
USC Marine Science Center	R4-2013-0172	5/14/2015
Avalon WWTF		6/12/2018
Haynes Generating Station		11/8/2017
Hyperion WWTP		6/30/2018
Inglewood Oil Field		5/16/2018
Joint Water Pollution Control Plant, Carson		4/12/2018
Juanita Millender-McDonald Carson Regional Water Recycling Plant		10/31/2017
Los Angeles Refinery, Carson Plant		12/7/2017
Los Coyotes WRP		6/30/2018
Moorpark WWTP		11/2/2017
Newhall Ranch WRP		11/1/2017
Ojai Valley WWTP		1/10/2018
Oxnard Wastewater Treatment Plant		6/30/2018
Regional Salinity Management Pipeline (RSMP)		2/27/2018
San Jose Creek Water Reclamation Plant		4/12/2018
Simi Valley WQCP		12/13/2017
Tesoro Los Angeles Refinery - Carson Operations		2/8/2018
Torrance Refinery Company LLC		10/26/2018
Valencia WRP		1/8/2018
Owens-Brockway Glass Container	R4-2016-0122	3/5/2015
San Clemente Island WWTP	R4-2013-0111	6/17/2015
Wastewater Treatment Plant	R5-2019-0029	
Wastewater Treatment Facility	R5-2016-0001	
Thunder Valley Casino Wastewater Treatment Plant	R5-2015-0077	
City of Tracy WWTP	R5-2017-0113	
City of Colusa WWTP	R5-2016-0062-01	
City of Williams WWTP	R5-2014-0078	
City of Galt Wastewater Treatment Plant and Reclamation Facility	R5-2015-0123	
Wastewater Treatment Plant	R5-2017-0119	
Aerojet Interim GW Extraction & Treatment System	RS-2017-0095	
KLONDIKE, DUTCH, AND TELEGRAPH TUNNEL MINES	R5-2015-0075	
Merced WWTP	R5-2014-0096	
Cutler-Orosi WWTF	R5-2018-0011	
El Portal WWTP	R5-2014-0068	

3	No	Inspection Needed	Minor	RB
2	On QNCR	Inspection Needed	Minor	RB
4	On QNCR	Inspection Needed	Minor	RB
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Chester STP	R5-2016-0004	
Sierra Pacific Industries Quincy Division Sawmill	R5-2015-0070	
Corning WWTP	R5-2016-0047	
Willows Wastewater Treatment Plant	R5-2016-0090	
Shasta Lake WWTF	RS-2014-0052-01	
Oroville WWTP	R5-2016-0024	
Fish Springs Fish Hatch NPDES	R6V-2015-0034	9/23/2014
Wineagle Dev Geothermal Project	R6T-2015-0010	7/22/2015
Susanville CSD	R6T-2008-0022	4/10/2019
Hot Creek Fish Hatch NPDES	R6V-2006-0027	6/27/2017
Victor Valley Wastewater Reclamation Authority WTP	R6V-2013-0038	3/7/2019
Imperial City WWTP	R7-2015-0030	8/28/2015
US Navy Naval Air Facility WWTP	R7-2016-0004	1/6/2016
Heber PUD WWTP	R7-2016-0006	
Date Gardens MHP WWTP	R7-2018-0009	
IID Carp Hatchery	R7-2016-0003	
Disneyland Resort	R8-2008-0001	10/7/2016
Orange County Water District (GW Replenishment System)	R8-2014-0069	6/21/2016
IRWD Michelson and Los Alisos Water Recycling Plant	R8-2015-0024	1/30/2018
Colton City	R8-2012-0050	
Inland Empire Utilities Agency	R8-2015-0036	
Orange County Sanitation District	R8-2012-0035	
Rialto City	R8-2014-0010	
Corona City DWP	R8-2012-0008	
Elsinore Valley Municipal Water Dist	R8-2013-0017	
Western Riverside Cnty Regional Wastewater Authority	R8-2015-0013	
Yucaipa Valley Water Dist	R8-2015-0027	
San Bernardino City Municipal Water Dept	R8-2017-0049	
Beaumont City	R8-2015-0026	
Redlands City	98-054	
Eastern Municipal Water District	R8-2015-0006	
Eastern Municipal Water District	R8-2008-0008	
City of Riverside	R8-2013-0016	
La Salina WWTP, Oceanside Ocean Outfall	R9-2011-0016	2/2/2018
US Naval Base Coronado (NBC)	R9-2015-0117	6/27/2017
Ray Stoyer Water Recycling Facility	R9-2015-0002	
Scripps Institution of Oceanography	R9-2015-0070	4/15/2015
SeaWorld, San Diego	R9-2018-0004	
Encina Water Pollution Control Facility	R9-2018-0059	
Encina Ocean Outfall	R9-2018-0059	

			Minor	RB
			Minor	RB
			Major	RB
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			Major	RB
5	No	Inspection Needed	Minor	RB
4	On QNCR	Inspection Needed	Minor	RB
0	On QNCR	Inspection Needed	Major	RB
2	No	Inspection Needed	Minor	RB
0.5	No	Inspection Needed	Major	RB
4	On QNCR	Inspection Needed	Major	RB
3	On QNCR	Inspection Needed	Minor	RB
			Major	RB
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3	No	Inspection Needed	Minor	RB
3		Inspection Needed	Minor	RB
1		Inspection Needed	Major	RB
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1	On QNCR	Inspection Needed	Major	RB
2	On QNCR	Inspection Needed	Major	RB
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4	No	Inspection Needed	Minor	RB
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			Major	RB

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	Yes	
	Yes	
	Yes	
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HARRF DISCH to San Elijo Ocean Outfall	R9-2018-0002	6/4/2018
HARRF Disch To Escondido Creek	R9-2015-0026	
San Elijo Water Reclamation Facility	R9-2018-0003	
Palomar Energy Center	R9-2018-0062	
Stone Brewing Company	R9-2018-0063	
Latham WWP	R9-2012-0012	
City of San Clemente Segunda Deshecha Runoff Plant	R9-2012-0012	
SMWD Oso Creek WRP	R9-2012-0012	
SMWD-Chiquita WRP	R9-2012-0012	
City of San Clemente WRP	R9-2012-0012	
SOCWA 3A RP	R9-2012-0012	
SOCWA Coastal TP	R9-2012-0013	
SOCWA Regional TP	R9-2012-0013	
IRWD Los Alisos WRP	R9-2012-0013	
Sweetwater Authority Groundwater Demin	R9-2017-0020	

1	On QNCR	Inspection Needed	Major	RB
			Major	RB
			Major	RB
			Major	RB
			Minor	RB
			Major	RB
			Major	RB
			Major	RB
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			Major	RB
			Major	RB
			Major	RB
			Major	RB
			Major	RB
			Minor	RB

	Yes	
	Yes	
	Yes	
	Yes	
	Yes	
	Yes	
	Yes	
	Yes	
	Yes	
	Yes	
	Yes	
	Yes	
	Yes	
	Yes	