QNCR Summary

California

Report run date: 3/4/19

Major

SNC = Red No Limit = Blue

RB	Permit Name	Facility Name	NPDES ID	Issue	Effect	Expire	Pmt Stat	CM Trk	2017 2	2017 3	2017 4	2018 1	2018 2	2018 3	2018 4	2019 1
01	Cloverdale, City of	CLOVERDALE WWTP	CA0022977	9/6/18	11/1/18	10/31/23	EFF	Y	-/-	-/-	-/-	D/-	D/-	D/-	-/-	-/-
01	Crescent City, City of	CRESCENT CITY WWTF	CA0022756	2/2/17	4/1/17	3/31/22	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	D/-
01	Eureka, City of	ELK RIVER WWTP	CA0024449	6/16/16	8/1/16	7/31/21	EFF	Y	E/-	E/-	-/-	D/-	-/-	-/-	-/-	E/-
01	Fortuna, City of	FORTUNA WWTP	CA0022730	8/17/17	11/1/17	10/30/22	EFF	Y	E/-	E/-	-/-	-/-	D/-	-/-	E/-	-/-
01	Healdsburg, City of	HEALDSBURG WWTRDF	CA0025135	6/16/16	8/1/16	7/31/21	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
01	Ukiah, City of	UKIAH WWTP	CA0022888	9/6/18	11/1/18	10/31/23	EFF	Y	D/-	-/-	-/-	S/-	-/-	-/-	S/-	E/-
02	American Canyon, City of	AMERICAN CANYON WWTF	CA0038768	4/12/17	6/1/17	5/31/22	EFF	Y	-/-	-/-	D/-	-/-	-/-	-/-	-/-	-/-
02	Burlingame, City of, and North Bayside System Unit	BURLINGAME WWTF	CA0037788	6/13/18	8/1/18	7/31/23	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	D/-
02	Chevron Products Company	CHEVRON RICHMOND REFINERY	CA0005134	12/14/16	2/1/17	1/31/22	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	D/-
02	Lehigh Southwest Cement Company and Hanson Permanente Cement, Inc.	LEHIGH PERMANENTE PLANT	CA0030210	3/12/14	5/1/14	4/30/19	EFF	Y	E/-	E/-	E/-	S/-	X/-	X/-	X/-	X/-
02	NRG DELTA, LLC	PITTSBURG GENERATING STATION	CA0004880	5/9/18	7/1/18	6/30/23	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	D/-
02	Phillips 66	SAN FRANCISCO REFINERY AT RODEO	CA0005053	11/9/16	1/1/17	12/31/21	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	X/-	X/-
02	Sewerage Agency of Southern Marin	SEWER AGCY SOUTHRN MARIN WWTP MILL VALLEY	CA0037711	8/8/18	10/1/18	9/30/23	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	E/-	-/-
02	South San Francisco and San Bruno, Cities of & North Bayside System Unit (NBSU)	SOUTH SAN FRANCISCO/SAN BRUNO WQCP	CA0038130	4/9/14	6/1/14	5/31/19	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
02	Valero Refining Company - California	VALERO BENICIA REFINERY	CA0005550	8/12/15	10/1/15	9/30/20	EFF	Y	-/-	D/-	-/-	-/-	-/-	-/-	-/-	-/-
02	Vallejo Flood and Wastewater District	VALLEJO WWTP	CA0037699	9/13/17	11/1/17	10/31/22	EFF	Y	X/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
02	West County Agency; West County Wastewater District	WEST COUNTY AGENCY COMMON OUTFALL	CA0038539	5/8/13	7/1/13	6/30/18	ADC	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	E/-
03	California Department of Corrections and Rehabilitation	CALIFORNIA MEN'S COLONY WWTP	CA0047856	12/6/12	1/26/13	1/25/18	ADC	Y	X/-	X/-	X/-	-/-	-/-	-/-	-/-	-/-

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RB	Permit Name	Facility Name	NPDES ID	Issue	Effect	Expire	Pmt Stat	CM Trk	2017 2	2017 3	2017 4	2018 1	2018 2	2018 3	2018 4	2019 1
03	CITY OF MORRO BAY/ CAYUCOS SANITARY DISTRICT	THE CITY OF MORRO BAY/ CAYUCOS SANITARY DISTRICT WWTP	CA0047881	12/7/17	3/1/18	2/28/23	EFF	Y	-/-	-/-	D/-	-/-	-/-	-/-	-/-	-/-
03	DUKE ENERGY MOSS LANDING LLC	MOSS LANDING POWER PLANT	CA0006254	10/27/00	10/27/00	10/27/05	ADC	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	D/-
03	El Paso de Robles, City of	EL PASO DE ROBLES WWTP	CA0047953	5/5/11	6/26/11	6/25/16	ADC	Y	X/-	E/-	X/-	X/-	X/-	X/-	E/-	X/-
03	San Luis Obispo, City of	SAN LUIS OBISPO WRRF	CA0049224	9/25/14	12/1/14	11/30/19	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	E/-
03	Santa Barbara, City of	EL ESTERO WWTF	CA0048143	5/13/10	5/14/10	5/13/15	ADC	Y	-/-	-/-	-/-	-/-	D/-	-/-	-/-	-/-
03	Santa Cruz, City of	SANTA CRUZ WWTF	CA0048194	12/7/17	1/26/18	1/25/23	EFF	Y	D/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
04	AES Alamitos LLC	ALAMITOS GENERATING STATION	CA0001139	9/10/15	1/1/16	12/31/20	EFF	Y	X/-	E/-	E/-	E/-	E/-	E/-	E/-	E/-
04	AES Redondo Beach LLC	REDONDO BEACH GENERATING STATION	CA0001201	6/9/16	10/1/16	9/30/21	EFF	Y	-/-	X/-	X/-	X/-	X/-	X/-	X/-	X/-
04	Boeing Company, The	BOEING SANTA SUSANA FIELD LABORATORY	CA0001309	2/12/15	4/1/15	3/31/20	EFF	Y	X/-	X/-	-/-	-/-	-/-	-/-	-/-	-/-
04	California Department of Water Resources	WILLIAM E. WARNE POWER PLANT	CA0059188	6/9/16	7/1/16	6/30/21	EFF	Y	S/-	E/-	E/-	E/-	E/-	E/-	E/-	E/-
04	Calleguas Municipal Water District	CALLEGUAS MWD REGIONAL SALINITY MANAGEMENT PIPELINE	CA0064521	3/6/14	5/1/14	4/30/19	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
04	Camarillo Sanitary District	CAMARILLO WRP	CA0053597	5/8/14	7/1/14	6/30/19	EFF	Y	E/-	E/-	E/-	E/-	E/-	S/-	E/-	E/-
04	Camrosa Water District	CAMROSA WRF	CA0059501	11/6/14	1/1/15	12/31/19	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	D/-
04	Chevron Products Company	EL SEGUNDO REFINERY	CA0000337	10/5/17	12/1/17	11/30/22	EFF	Y	X/-	X/-	X/-	X/-	X/-	X/-	X/-	X/-
04	ExxonMobil Oil Corporation	TORRANCE REFINERY COMPANY LLC	CA0055387	9/12/13	10/13/13	10/12/18	EXP	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
04	Los Angeles, City of	DONALD C. TILLMAN WRP	CA0056227	3/2/17	5/1/17	4/30/22	EFF	Y	-/-	-/-	-/-	X/-	-/-	-/-	-/-	-/-
04	Los Angeles, City of	TERMINAL ISLAND WRP	CA0053856	6/11/15	8/1/15	7/31/20	EFF	Y	X/-	X/-	X/-	X/-	X/-	X/-	X/-	X/-
04	LOS ANGELES, CITY OF	HAYNES GENERATING STATION	CA0000353	6/29/00	7/9/00	5/10/05	ADC	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	D/-
04	Los Angeles, City of, Department of Water and Power	CASTAIC POWER PLANT	CA0055824	6/6/13	7/27/13	7/26/18	ADC	Y	E/-	E/-	-/-	D/-	-/-	-/-	-/-	-/-
04	Los Angeles Department of Water and Power	SCATTERGOOD GENERATING STATION	CA0000370	2/11/16	4/1/16	3/31/21	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
04	Los Angeles, Port of	NEW DOCK STREET PUMP STATION	CA0064157	7/11/13	8/31/13	8/30/18	ADC	Y	E/-	-/-	E/-	E/-	E/-	-/-	-/-	E/-
04	Magic Mountain, LLC	SIX FLAGS MAGIC MOUNTAIN	CA0003352	2/3/11	3/4/11	1/10/16	ADC	Y	E/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
04	NRG California South LP	MANDALAY GENERATING STATION	CA0001180	10/8/15	1/1/16	12/31/20	EFF	Y	S/-	X/-	X/-	X/-	X/-	X/-	X/-	X/-
04	NRG California South LP	ORMOND BEACH GENERATING STATION	CA0001198	9/10/15	11/1/15	10/31/20	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-

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04	Phillips 66	PHILLIPS 66 - LA REFINERY, CARSON PLANT	CA0063185	6/1/17	8/1/17	7/31/22	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
04	Sentinel Peak Resources California, LLC	INGLEWOOD OIL FIELD	CA0057827	2/8/18	4/1/18	3/31/23	EFF	Y	S/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
04	Tesoro Refining and Marketing Company	LOS ANGELES REFINERY	CA0003778	4/6/17	6/1/17	5/31/22	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
04	Tesoro Refining & Marketing Company LLC	TESORO LOS ANGELES REFINERY - CARSON OPERATIONS	CA0000680	12/10/15	2/1/16	1/31/21	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
05	Clovis, City of	CLOVIS SEWAGE TREATMENT AND WATER REUSE FACILITY	CA0085235	2/6/14	3/28/14	3/1/19	ADC	Y	-/-	-/-	E/-	-/-	-/-	-/-	-/-	-/-
05	Cutler-Orosi Joint Powers Wastewater Authority	CUTLER-OROSI WWTF	CA0081485	4/5/18	6/1/18	5/31/23	EFF	Y	-/-	-/-	-/-	-/-	D/-	-/-	-/-	D/-
05	Davis, City of	DAVIS WWTP	CA0079049	12/7/18	2/1/19	1/31/24	EFF	Y	-/-	-/-	E/-	E/-	E/-	E/-	-/-	-/-
05	El Dorado Irrigation District	EL DORADO HILLS WWTP	CA0078671	1/31/13	3/22/13	3/1/18	EXP	Y	D/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
05	Galt, City of	GALT WWTPRF	CA0081434	12/11/15	2/1/16	1/31/21	EFF	Y	S/-	-/-	-/-	-/-	-/-	-/-	-/-	S/-
05	Lincoln, City of	LINCOLN WASTEWATER TREATMENT AND RECLAMATION FACILITY	CA0084476	12/7/18	2/1/19	1/31/24	EFF	Y	D/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
05	Linda County Water District	LINDA COUNTY WWTP	CA0079651	8/11/17	10/1/17	9/30/22	EFF	Y	X/-	X/-	-/-	-/-	-/-	-/-	-/-	-/-
05	Live Oak, City of	LIVE OAK WWTP	CA0079022	6/23/16	8/1/16	7/31/21	EFF	Y	S/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
05	Malaga County Water District	MALAGA WWTF	CA0084239	12/4/14	2/1/15	1/31/20	EFF	Y	S/-	S/-	-/-	-/-	-/-	-/-	-/-	-/-
05	Manteca, City of, and Dutra Farms, Inc.	MANTECA WWQCF	CA0081558	4/17/15	6/1/15	5/31/20	EFF	Y	D/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
05	MINING REMEDIAL RECOVERY CO	MAMMOTH,SUTRO,KEYSTONE ET AL	CA0081876	9/6/02	9/16/02	9/1/07	ADC	Y	S/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
05	Mountain House Community Services District	MOUNTAIN HOUSE WWTP	CA0084271	12/8/17	2/1/18	1/31/23	EFF	Y	-/-	D/-	D/-	-/-	-/-	S/-	-/-	E/-
05	Quincy Community Services District	AMERICAN VALLEY WWTP	CA0078981	6/24/16	8/1/16	7/31/21	EFF	Y	-/-	-/-	X/-	D/-	D/-	D/-	-/-	X/-
05	Turlock, City of	TURLOCK RWQCF	CA0078948	4/17/15	6/1/15	5/31/20	EFF	Y	D/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
05	Willows, City of	WILLOWS WWTP	CA0078034	12/6/16	12/6/16	12/5/21	EFF	Y	S/-	-/-	-/-	-/-	D/-	-/-	-/-	-/-
05	Woodland, City of	WOODLAND WPCF	CA0077950	10/9/14	12/1/14	11/30/19	EFF	Y	S/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
05		MODESTO WQCF NORTH VALLEY REGIONAL RECYCLED WATER PROGRAM (NVRRWP) JOINT OUTFALL	CA0085316	2/19/16	4/1/16	3/31/21	EFF	Y	-/-	D/-	D/-	-/-	-/-	-/-	-/-	-/-
06	SUSANVILLE SANITARY DISTRICT	SUSANVILLE SD WWTP	CA0102695	7/23/08	8/22/08	7/23/13	ADC	Y	D/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

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06	Victor Valley Wastewater Reclamation Authority	VICTOR VALLEY REGIONAL WWTP	CA0102822	7/17/13	9/6/13	9/5/18	EXP	Y	S/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
07	Brawley, City of	BRAWLEY WWTP	CA0104523	6/11/15	7/1/15	6/30/20	EFF	Y	E/-	E/-	-/-	-/-	-/-	-/-	-/-	-/-
07	Imperial, City of	IMPERIAL WPCP	CA0104400	9/17/15	10/1/15	9/30/20	EFF	Y	E/-	E/-	E/-	E/-	E/-	-/-	-/-	-/-
08	Colton/San Bernardino Regional Tertiary Treatment & Water Reclamation Authority	COLTON/SAN BERNARDINO RTTRIEF	CA8000304	7/19/13	8/1/13	7/31/18	ADC	Y	-/-	-/-	D/-	-/-	-/-	-/-	-/-	-/-
08	Elsinore Valley Municipal Water District	ELSINORE VALLEY RWRF	CA8000027	9/13/13	10/1/13	9/30/18	EXP	Y	-/-	-/-	X/-	X/-	X/-	X/-	-/-	-/-
08	Poseidon Resources (Surfside) LLC	HUNTINGTON BEACH DESALINATION FACILITY	CA8000403	2/10/12	2/10/12	2/1/17	ADC	Y	-/-	D/-	D/-	-/-	-/-	-/-	-/-	-/-
08	Rialto, City of	RIALTO MUNICIPAL WWTP	CA0105295	1/31/14	2/1/14	1/31/18	EXP	Y	X/-	X/-	X/-	-/-	-/-	-/-	-/-	-/-
08	Riverside, City of; Department of Public Works	RIVERSIDE RWQCP	CA0105350	11/1/13	11/1/13	10/31/18	EXP	Y	E/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
08	Yucaipa Valley Water District	HENRY N. WOCHHOLZ RWRF	CA0105619	10/30/15	11/1/15	10/31/20	EFF	Y	E/R	-/-	X/-	X/-	-/-	-/-	-/-	-/-
09	Escondido, City of	HALE AVENUE RRF	CA0107981	4/11/18	6/1/18	5/31/23	EFF	Y	D/-	-/-	-/-	-/-	D/-	D/-	-/-	-/-
09	NATIONAL STEEL & SHIPBUILDING	GENERAL DYNAMICS NATIONAL STEEL AND SHIPBUILDING COMPANY	CA0109134	12/14/16	2/1/17	1/31/22	EFF	Y	-/-	-/-	D/-	-/-	-/-	-/-	-/-	D/-
09	Oceanside, City of	OCEANSIDE OCEAN OUTFALL	CA0107433	1/12/11	3/3/11	3/2/16	ADC	Y	X/-	X/-	-/-	-/-	-/-	-/-	-/-	-/-
09	San Diego, City of	POINT LOMA WWTP	CA0107409	8/4/17	10/1/17	9/30/22	EFF	Y	-/-	-/-	-/-	-/-	D/-	-/-	-/-	-/-
09	San Diego Gas and Electric	PALOMAR ENERGY CENTER	CA0109215	10/10/18	12/1/18	11/30/23	EFF	Y	-/-	D/-	-/-	-/-	-/-	-/-	-/-	-/-
09	Sea World Parks & Entertainment, Inc.	SEA WORLD, SAN DIEGO	CA0107336	6/20/18	8/1/18	6/30/23	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	D/-	D/-
09	Southern California Edison Company	SAN ONOFRE NUCLEAR GENERATING STATION	CA0109282	12/16/15	2/1/16	1/31/21	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
09	United States Department of the Navy	NAVAL BASE CORONADO	CA0109185	11/18/15	1/1/16	12/31/20	EFF	Y	X/R	X/R	X/-	X/-	X/-	X/-	X/-	X/-
09	United States Department of the Navy	NAVAL BASE SAN DIEGO COMPLEX	CA0109169	8/14/13	11/1/13	10/31/18	EXP	Y	-/-	-/-	-/-	D/R	-/-	-/-	-/-	-/-
		Count:	82													

Minor

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01	California Redwood Company	KORBEL SAWMILL	CA0005932	5/2/13	7/1/13	6/30/18	ADC	Y	E/-	E/-	E/-	E/-	E/-	E/-	S/-	S/-
01	City of Rio Dell	RIO DELL POTW	CA0022748	8/17/17	11/1/17	10/31/22	EFF	Y	-/-	-/-	-/-	E/-	E/-	E/-	E/-	E/-
01	College of the Redwoods	COLLEGE OF THE REDWOODS WWTF	CA0006700	12/15/16	2/1/17	1/31/22	EFF	Y	S/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
01	DG Fairhaven Power, LLC	FAIRHAVEN POWER FACILITY	CA0024571	7/11/18	10/1/18	9/30/23	EFF	Y	-/-	-/-	-/-	D/-	D/-	D/-	X/-	D/-
01	Ferndale, City of	CITY OF FERNDALE WWTP	CA0022721	11/14/18	1/1/19	12/31/23	EFF	Y	-/-	-/-	-/-	E/-	-/-	-/-	E/-	E/-
01	Forestville Water District	FORESTVILLE WATER DISTRICT WASTEWATER TREATMENT, RECYCLING, & DISPOSAL FACILITY	CA0023043	7/11/18	9/1/18	8/31/23	EFF	Y	S/R	S/-	S/-	-/-	D/-	D/-	S/-	S/-
01	Graton Community Services District	GRATON CSD WWTF	CA0023639	5/17/18	8/1/18	7/31/23	EFF	Y	S/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
01	Loleta Community Services District	LOLETA WWTF	CA0023671	5/8/14	6/1/14	5/31/19	EFF	Y	-/-	E/-	E/-	E/-	E/-	E/-	E/-	E/-
01	Mendocino County Water Works District No. 2	ANCHOR BAY WWTF	CA0024040	4/7/16	6/1/16	5/31/21	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
01	Occidental County Sanitation District	OCCIDENTAL CSD WWTF	CA0023051	12/6/12	2/1/13	1/31/18	ADC	Y	X/-	E/-	E/-	X/-	X/-	S/-	S/-	S/-
01	Redway Community Services District	REDWAY WWTF	CA0022781	3/9/17	5/1/17	4/30/22	EFF	Y	E/-	E/-	-/-	D/-	-/-	-/-	-/-	-/-
01	Sierra Pacific Industries	ARCATA DIVISION SAWMILL	CA0024520	6/7/12	8/1/12	7/31/17	EXP	Y	-/-	-/-	-/-	D/R	D/R	-/-	D/-	-/-
01	Sonoma West Holdings, Inc	SONOMA WEST HOLDINGS, WWTF, PLANT NO. 2	CA0023655	5/17/18	8/1/18	7/31/23	EFF	Y	-/-	-/-	-/-	D/-	D/-	-/-	-/-	-/-
01	Willits Environmental Remediation Trust	PAGE PROPERTY	CA0025143	4/26/12	4/27/12	4/26/17	EXP	N	-/-	-/-	-/-	-/-	D/R	-/-	-/-	-/-
02	Alameda, City of	ALAMEDA SEWER COLLECTION SYSTEM	CA0038474	11/12/14	12/1/14	11/30/19	EFF	Y	S/U	S/U	S/C	S/C	S/C	S/C	S/C	-/-
02	Albany, City of	ALBANY SEWER COLLECTION SYSTEM	CA0038491	11/12/14	12/1/14	11/30/19	EFF	Y	S/U	S/U	S/U	S/U	S/U	S/U	S/U	-/-
02	Bottling Group, LLC	BOTTLING GROUP HAYWARD PLANT	CA0030058	9/11/13	11/1/13	10/31/18	EXP	Y	X/-	X/-	X/-	D/-	-/-	-/-	-/-	-/-
02	CA Dept of Fish & Game; US Army Corps of Engineers	NAPA RIVER SALT MARSH RESTORATION PROJECT, PONDS 7, 7A, AND 8	CA0030201	4/12/17	6/1/17	5/31/22	EFF	Y	-/-	-/-	-/-	D/-	-/-	D/-	D/-	D/-
02	Calistoga, City of	DUNAWEAL WWTP	CA0037966	4/13/16	6/1/16	4/30/21	EFF	Y	-/-	-/-	-/-	-/-	S/-	S/-	S/-	S/-
02	Cedar Fair Entertainment Company	CALIFORNIA'S GREAT AMERICA	CA0030180	1/21/15	3/1/15	2/29/20	EFF	Y	-/-	-/-	-/-	D/R	D/R	-/-	-/-	-/-
02	Crockett Community Services District	PORT COSTA WWTP	CA0037885	12/12/18	2/1/19	1/31/24	EFF	Y	-/-	-/-	-/-	-/-	-/-	D/-	D/-	D/-
02	East Bay Municipal Utility District	ORINDA WTP	CA0038342	9/9/15	1/1/16	12/31/20	EFF	Y	-/-	-/-	-/-	-/-	D/R	-/-	-/-	-/-

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Minor

RB	Permit Name	Facility Name	NPDES ID	Issue	Effect	Expire	Pmt Stat	CM Trk	2017 2	2017 3	2017 4	2018 1	2018 2	2018 3	2018 4	2019 1
02	East Bay Regional Park District, Union SD, East Bay Dischargers Authority	HAYWARD MARSH	CA0038636	9/14/11	11/1/11	10/31/16	ADC	Y	-/-	-/-	-/-	D/R	D/R	-/-	-/-	-/-
02	Emeryville, City of	EMERYVILLE SEWER COLLECTION SYSTEM	CA0038792	11/12/14	12/1/14	11/30/19	EFF	N	S/U	S/U	S/U	S/U	S/U	S/U	S/U	-/-
02	Exploratorium, The	EXPLORATORIUM'S HEATING AND COOLING SYSTEM AND FOG BRIDGE DESALINATION SYSTEM	CA0030198	2/10/16	4/1/16	3/31/21	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
02	Oakland, City of	OAKLAND SEWER COLLECTION SYSTEM	CA0038512	11/12/14	12/1/14	11/30/19	EFF	Y	S/U	S/U	S/C	S/C	S/C	S/C	S/C	-/-
02	Sanitary District No. 5 of Marin County	PARADISE COVE WWTP	CA0037427	10/12/16	12/1/16	11/30/21	EFF	Y	D/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
02	Schnitzer Steel Industries, Inc.	SCHNITZER STEEL	CA0030228	11/9/16	1/1/17	12/31/21	EFF	Y	-/-	-/-	D/-	-/-	-/-	-/-	-/-	-/-
02	St. Helena, City of	ST. HELENA WWTRP	CA0038016	1/13/16	3/1/16	2/28/21	EFF	Y	-/-	E/-	-/-	-/-	-/-	-/-	-/-	-/-
03	Chevron Environmental Management Company	CHEVRON ESTERO MARINE TERMINAL	CA0001465	12/7/17	1/26/18	1/25/23	EFF	Y	D/-	-/-	-/-	D/-	D/-	D/-	D/-	D/-
03	Granite Rock Company	ARTHUR R. WILSON QUARRY	CA0005274	9/21/17	12/1/17	11/30/22	EFF	Y	-/-	-/-	-/-	D/R	D/R	D/R	D/-	D/-
03	RAGGED POINT INN, LP	RAGGED POINT INN WWTF	CA0049417	5/8/08	6/2/09	6/1/14	ADC	Y	X/-	X/-	X/-	X/-	X/-	X/-	X/-	X/-
03	SAN JUAN BAUTISTA, CITY OF	SAN JUAN BAUTISTA WWTP	CA0047902	5/8/09	5/10/09	5/9/14	ADC	Y	-/-	-/-	-/-	D/R	D/R	-/-	-/-	-/-
03	The CHY Company and Olive Springs Quarry, Inc.	OLIVE SPRINGS QUARRY	CA0047791	7/13/17	10/1/17	9/30/22	EFF	Y	-/-	-/-	-/-	-/-	-/-	D/-	D/-	D/-
04	CEMEX Construction Materials Pacific, LLC	CEMEX MOORPARK FACILITY	CA0059315	6/14/18	8/1/18	7/31/23	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	D/-
04	Chevron USA, Inc.	VAN NUYS TERMINAL	CA0059293	4/6/17	6/1/17	5/31/22	EFF	Y	S/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
04	Donald T. Sterling Corporation	STERLING AMBASSADOR TOWERS	CA0053091	2/11/16	4/1/16	3/31/21	EFF	Y	S/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
04	Equilon Enterprises LLC DA Shell Oil Products US	SHELL OIL MORMON ISLAND MARINE TERMINAL	CA0064637	2/2/17	4/1/17	3/31/22	EFF	Y	-/-	-/-	-/-	D/-	D/-	D/-	D/-	D/-
04	Kinder Morgan Liquids Terminal, LLC	KINDER MORGAN LOS ANGELES HARBOR TERMINAL	CA0055816	9/11/14	11/1/14	10/31/19	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
04	Kinder Morgan Liquids Terminals, LLC	CARSON TERMINAL	CA0056863	12/8/16	2/1/17	1/31/22	EFF	Y	S/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
04	Lincoln Avenue Water Company	SOUTH COULTER SURFACE WATER TREATMENT PLANT	CA0064068	9/10/15	11/1/15	10/31/20	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
04	Long Beach Generation LLC	LONG BEACH GENERATING STATION	CA0001171	3/10/16	5/1/16	4/30/21	EFF	Y	E/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
04	Los Angeles County Department of Public Works	MALIBU MESA WRP	CA0059099	12/6/12	1/25/13	11/10/17	ADC	Y	S/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
04	Los Angeles Department of Water and Power	HAYNES TANK FARM	CA0057649	4/12/18	6/1/18	5/31/23	EFF	Y	S/R	S/-	S/-	S/-	S/-	S/-	S/-	S/-

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04	Lubricating Specialties Company	LSC, PICO RIVERA FACILITY	CA0059013	10/5/17	12/1/17	11/30/22	EFF	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	D/-
04	Metropolitan Stevedore Company	METROPOLITAN STEVEDORE BULK MARINE TERMINAL	CA0057746	3/12/15	5/1/15	4/30/20	EFF	Y	-/-	-/-	-/-	-/-	D/-	D/-	S/-	S/-
04	Morton Salt, Incorporated	MORTON SALT, LONG BEACH FACILITY	CA0061476	2/12/15	4/1/15	3/31/20	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
04	Owens-Brockway Glass Container Inc.	OWENS-BROCKWAY GLASS CONTAINER INC.	CA0056464	3/10/16	6/1/16	5/31/21	EFF	Y	-/-	X/-	-/-	D/-	X/-	X/-	-/-	X/-
04	Paramount Petroleum Corporation	PARAMOUNT PETROLEUM REFINERY	CA0056065	12/8/16	2/1/17	1/31/22	EFF	Y	-/-	D/-	-/-	D/-	-/-	-/-	-/-	-/-
04	Petro-Diamond Terminal Company	PETRO-DIAMOND MARINE TERMINAL	CA0059358	3/6/14	5/1/14	4/30/19	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
04	Phillips 66 Company	LOS ANGELES REFINERY, WILMINGTON	CA0064611	4/6/17	6/1/17	5/31/22	EFF	Y	-/-	-/-	-/-	D/-	D/-	D/-	D/-	D/-
04	Phillips 66 Company	PHILLIPS 66 LOS ANGELES LUBRICANTS TERMINAL	CA0059846	2/11/16	4/1/16	3/31/21	EFF	Y	X/-	X/-	-/-	-/-	-/-	-/-	-/-	-/-
04	Plains West Coast Terminals, LLC	DOMINGUEZ HILLS TANK FARM	CA0052949	4/14/16	6/1/16	5/31/21	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
04	Royal Catering Company	ROYAL CATERING	CA0053392	6/9/16	8/1/16	7/31/21	EFF	Y	-/-	-/-	-/-	-/-	D/-	D/-	D/-	-/-
04	SFPP, LP	NORWALK PUMP STATION	CA0063509	9/7/16	11/1/16	10/31/21	EFF	Y	S/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
04	Southern California Edison Company	PEBBLY BEACH DESALINATION PLT	CA0061191	10/6/11	11/7/11	9/10/16	ADC	Y	E/-	E/-	E/-	D/-	-/-	-/-	-/-	E/-
04	Stellar Biotechnologies, Incorporated	PORT HUENEME AQUACULTURE PARK	CA0064131	6/1/17	8/1/17	7/31/22	EFF	Y	-/-	-/-	-/-	D/R	-/-	-/-	-/-	-/-
04	Stellar Biotechnologies, Incorporated	STELLAR BIOTECHNOLOGIES FACILITY	CA0063070	6/1/17	8/1/17	7/31/22	EFF	Y	-/-	-/-	-/-	D/R	-/-	-/-	-/-	-/-
04	Tesoro Logistics Operations LLC	EAST HYNES TANK FARM	CA0059561	4/9/15	6/1/15	5/31/20	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
04	Tesoro Logistics Operations, LLC	HATHAWAY TANK FARM	CA0058343	6/9/16	8/1/16	7/31/21	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
04	Tesoro Logistics Operations, LLC	TESORO CARSON CRUDE TERMINAL	CA0060232	9/11/14	11/1/14	10/31/19	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
04	Tesoro Logistics Operations, LLC	TESORO LOGISTICS MARINE TERMINAL 2	CA0000442	10/8/15	12/1/15	11/30/20	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
04	Tesoro Refining and Marketing Company	TESORO SULFUR RECOVERY PLANT	CA0002020	2/2/17	4/1/17	3/31/22	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
04	TFX Aviation, Inc.	TFX AVIATION, INC.	CA0064599	5/14/15	7/1/15	6/30/20	EFF	Y	-/-	-/-	-/-	-/-	D/-	D/-	D/-	D/-
04	University of Sourthern California	WRIGLEY MARINE SCIENCE CENTER	CA0056651	11/7/13	12/27/13	12/26/18	ADC	Y	-/-	-/-	-/-	D/-	D/-	D/-	D/-	D/-
04	Vopak Terminal Long Beach Inc.	VOPAK TERMINAL LONG BEACH INC.	CA0064165	4/14/16	6/1/16	5/31/21	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-

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04	Vopak Terminal Los Angeles, Inc.	VOPAK INLAND TERMINAL	CA0063177	10/9/14	12/1/14	11/30/19	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
05	Aerojet Rocketdyne, Inc.	AEROJET ROCKETDYNE GWETS	CA0083861	8/11/17	9/1/17	8/31/22	EFF	Y	-/-	-/-	-/-	D/-	E/-	E/-	D/-	D/-
05	Aerojet Rocketdyne, Inc.	AEROJET ROCKETDYNE SACRAMENTO	CA0004111	12/6/13	1/1/14	12/31/18	ADC	Y	-/-	-/-	-/-	-/-	-/-	D/-	-/-	-/-
05	Bear Valley Community Services District and Bear Valley Springs Association	BEAR VALLEY WWTF	CA0081213	2/6/15	4/1/15	3/31/20	EFF	Y	X/-	E/-	X/-	X/-	E/-	X/-	X/-	X/-
05	Bell-Carter Olive Company, Inc. and City of Corning	BELL-CARTER INDUSTRIAL WWTP	CA0083721	4/17/15	6/1/15	5/31/20	EFF	Y	X/-	X/-	-/-	-/-	D/-	-/-	-/-	-/-
05	Biggs, City of	BIGGS WWTP	CA0078930	10/4/12	11/23/12	11/1/17	ADC	Y	-/-	-/-	-/-	-/-	X/-	X/-	X/-	X/-
05	Calaveras County Water District and Saddle Creek Golf Course, LP	COPPER COVE WWRF	CA0084620	5/31/18	7/1/18	6/30/23	EFF	Y	S/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
05	Colfax, City of	COLFAX WASTEWATER TREATMENT PLANT	CA0079529	4/5/18	6/1/18	5/31/23	EFF	Y	S/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
05	COLLINS PINE COMPANY	CHESTER SAWMILL	CA0004391	2/5/09	2/5/09	2/1/14	ADC	Y	-/-	S/-	S/-	-/-	D/-	D/-	D/-	D/-
05	COLUSA, CITY OF	COLUSA WWTP	CA0078999	8/18/16	11/1/16	9/30/21	EFF	Y	-/-	-/-	E/-	E/-	E/-	E/-	-/-	-/-
05	Donner Summit Public Utility District	DONNER SUMMIT WWTP	CA0081621	6/4/15	8/1/15	7/31/20	EFF	Y	S/-	S/-	S/-	-/-	-/-	-/-	-/-	-/-
05	French Gulch (Nevada) Mining Corporation, and USDI-Bureau of Land Management	WASHINGTON MINE	CA0085294	12/6/16	2/1/17	2/1/19	ADC	Y	S/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
05	Grizzly Lake Community Services District	DELLEKER WWTP	CA0081744	6/8/12	6/8/12	6/1/17	ADC	Y	-/-	-/-	S/-	S/-	S/-	S/-	S/-	S/-
05	Grizzly Ranch Community Services District	GRIZZLY RANCH WWRF	CA0085162	12/1/11	12/2/11	12/1/16	ADC	Y	-/-	-/-	-/-	-/-	D/R	-/-	-/-	-/-
05	Jackson, City of	JACKSON WWTP	CA0079391	5/31/18	8/1/18	7/31/23	EFF	Y	-/-	-/-	E/-	-/-	-/-	-/-	X/-	X/-
05	Lazarus Mining, LLC and U.S. Forest Service, Tahoe National Forest	KLONDIKE, DUTCH, AND TELEGRAPH TUNNEL MINES	CA0084387	6/5/15	8/1/15	7/31/20	EFF	Y	-/-	-/-	-/-	D/-	D/-	D/-	D/-	D/-
05	Lincoln Center Environmental Remediation Trust	LINCOLN CENTER ERT GWTS	CA0084255	2/18/16	4/1/16	3/31/21	EFF	Y	S/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
05	Mariposa Public Utility District	MARIPOSA WWTF	CA0079430	3/28/14	5/1/14	4/30/19	EFF	Y	-/-	-/-	-/-	-/-	S/-	S/-	S/-	S/-
05	Mt. Shasta, City of	CITY OF MT. SHASTA WWTP	CA0078051	12/8/17	2/1/18	1/31/23	EFF	Y	D/-	X/-	X/-	E/-	E/-	E/-	X/-	E/-
05	Nevada City, City of	NEVADA CITY WWTP	CA0079901	6/9/17	8/1/17	7/31/22	EFF	Y	E/-	E/-	E/-	E/-	-/-	-/-	E/-	-/-
05	Nevada County Sanitation District No. 1	CASCADE SHORES WWTP	CA0083241	4/17/15	6/1/15	5/31/20	EFF	Y	-/-	-/-	E/-	E/-	-/-	-/-	-/-	-/-

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05	Original Sixteen to One Mine, Inc.	SIXTEEN TO ONE MINE	CA0081809	2/5/15	4/16/15	3/31/20	EFF	Y	-/-	-/-	-/-	D/-	D/-	D/-	D/-	D/-
05	Paradise Irrigation District	PARADISE ID WTP	CA0083488	5/27/10	5/27/10	5/1/15	ADC	Y	E/-	E/-	E/-	E/-	E/-	D/-	D/-	-/-
05	PORTOLA, CITY OF	PORTOLA WWTP	CA0077844	12/7/18	2/1/19	1/31/24	EFF	Y	-/-	-/-	-/-	D/-	D/-	D/-	D/-	D/-
05	Rio Vista, City of	BEACH WWTF	CA0079588	2/7/14	3/29/14	3/1/19	ADC	Y	S/-	S/-	S/-	S/-	S/-	S/-	S/-	-/-
05	Sacramento, County of, Department of Waste Management and Recycling	KIEFER LANDFILL GWETP	CA0083681	1/31/13	3/22/13	1/1/18	ADC	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	D/-
05	San Andreas Sanitary District	SAN ANDREAS WWTP	CA0079464	8/8/14	10/1/14	9/30/19	EFF	Y	E/-	-/-	-/-	-/-	E/-	E/-	-/-	-/-
05	SPX Corporation	SPX MARLEY COOLING TECHNOLOGIES	CA0081787	2/7/14	3/29/14	3/1/19	ADC	Y	E/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
05	Stallion Springs Community Services District	STALLION SPRINGS WWTF	CA0080489	10/10/14	12/1/14	11/30/19	EFF	Y	X/-	X/-	-/-	-/-	-/-	X/-	X/-	-/-
05	Sterling Caviar, LLC	STERLING CAVIAR, ELVERTA	CA0085197	4/21/16	6/1/16	5/31/21	EFF	Y	-/-	S/-	S/-	-/-	D/-	D/-	D/-	D/-
05	University of California	UC DAVIS, CENTER FOR AQUATIC BIOLOGY AND AQUACULTURE	CA0083348	6/8/12	7/28/12	6/1/17	ADC	Y	E/-	E/-	S/-	S/-	S/-	S/-	S/-	S/-
05	U.S. Department of the Interior, Bureau of Reclamation	SLIGER MINE	CA0084905	10/2/15	12/1/15	11/30/20	EFF	Y	S/-	S/-	S/-	S/-	S/-	S/-	S/-	S/-
06	Amedee Geothermal Venture 1	AMEDEE GEOTHERMAL POWER PLANT	CA0103055	7/16/14	9/1/14	8/31/19	EFF	Y	-/-	-/-	-/-	-/-	D/R	-/-	-/-	-/-
06	California Department of Fish and Game	BLACK ROCK FISH HATCHERY	CA0102792	7/11/12	7/12/12	7/11/17	ADC	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	D/-
06	California Department of Fish and Game	HOT CREEK FISH HATCHERY	CA0102776	6/14/06	6/15/06	6/14/11	ADC	Y	-/-	E/-	-/-	E/-	-/-	-/-	-/-	-/-
06	California Department of Fish and Game	MOJAVE RIVER FISH HATCHERY	CA0102814	5/11/17	7/1/17	6/30/22	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
06	Cycle Power Partners, LLC	WINEAGLE GEOTHERMAL POWER PLANT	CA0103063	3/11/15	5/1/15	4/30/20	EFF	Y	-/-	-/-	-/-	-/-	D/-	D/-	D/-	D/-
07	Holtville, City of	HOLTVILLE MUNICIPAL WWTP	CA0104361	6/30/16	8/1/16	6/30/21	EFF	Y	-/-	S/-	S/-	S/-	S/-	S/-	S/-	-/-
07	Imperial Irrigation District	EL CENTRO GENERATING STATION	CA0104248	6/26/14	7/1/14	6/30/19	EFF	Y	-/-	-/-	E/-	E/-	-/-	-/-	E/-	E/-
07	Imperial Irrigation District	GRASS CARP HATCHERY	CA7000004	3/10/16	4/1/16	3/31/21	EFF	Y	-/-	E/-	E/-	E/-	-/-	-/-	-/-	-/-
07	KENT SEATECH CORP FISH FARM	KENT SEATECH CORP FISH FARM	CA0105181	11/17/16	12/1/16	11/30/21	EFF	Y	D/-	X/-	X/-	-/-	-/-	-/-	-/-	-/-
07	Niland Sanitary District	NILAND WWTP	CA0104451	5/8/14	6/1/14	5/31/19	EFF	Y	S/-	S/-	S/-	S/-	S/-	S/-	S/-	-/-
07	Seeley County Water District	SEELEY COUNTY WWTP	CA0105023	9/20/12	10/1/12	9/30/17	EXP	Y	S/-	S/-	S/-	S/-	S/-	S/-	S/-	D/-
07	U.S. Navy and AOC Support Services, LLC	NAVAL AIR FACILITY EL CENTRO WWTP	CA0104906	6/30/16	7/1/16	6/30/21	EFF	Y	-/-	-/-	-/-	-/-	D/-	D/-	D/-	D/-

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08	Dos Cuadras Offshore Resources, LLC	DCOR PLATFORM ESTHER	CA0106828	10/26/12	11/2/12	11/1/17	ADC	Y	-/-	-/-	-/-	D/-	D/-	D/-	D/-	D/-
08	Dos Cuadras Offshore Resources, LLC	DCOR PLATFORM EVA	CA0105996	10/26/12	11/2/12	11/1/17	ADC	Y	-/-	-/-	-/-	D/-	D/-	D/-	D/-	D/-
08	Knott's Berry Farm	KNOTT'S BERRY FARM	CA0106496	7/24/15	8/1/15	7/31/20	EFF	Y	-/-	-/-	X/-	X/-	X/-	X/-	X/-	X/-
08	Orange County Water District	ORANGE COUNTY GW REPLENISHMENT SYSTEM (AWPF)	CA8000408	12/12/14	1/1/15	12/31/19	EFF	N	D/R	-/-	D/R	D/R	D/R	-/-	-/-	-/-
08	San Bernardino, City of, Municipal Water Department	SAN BERNARDINO GEOTHERMAL HEATING PROJECT	CA8000015	5/1/15	5/1/15	4/30/20	EFF	Y	-/-	-/-	-/-	D/-	D/-	D/-	D/-	D/-
09	Continental Maritime of San Diego	CONTINENTAL MARITIME OF SAN DIEGO	CA0109142	3/16/15	6/1/15	5/31/20	EFF	Y	-/-	-/-	-/-	-/-	D/-	D/-	D/-	D/-
09	Genentech, Inc.	GENENTECH, INC.	CA0109193	2/12/14	4/2/14	4/1/19	EFF	Y	-/-	-/-	-/-	-/-	D/-	D/-	D/-	D/-
09	Sweetwater Authority	RICHARD A REYNOLDS DESALINATION FACILITY	CA0108952	6/21/17	8/1/17	7/31/22	EFF	Y	-/-	-/-	-/-	D/-	-/-	-/-	-/-	-/-
		Count:	113													

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RNC Codes / Descriptions

RNC	RNC STATUS DESCRIPTION
C	Compliant
D	SNC DMR Non-Receipt Violation
E	SNC Effluent Violation Monthly Average
N	RNC Violations Only
P	Resolved Pending
R	Resolved
S	SNC Schedule Event Violation
U	Unknown
V	Non-RNC Violations
X	SNC Effluent Violation Non-Monthly Average