FY17-18 PCI/PCA Support List

RB	NPDES No.	Order No.
1	CA0022730	R1-2017-0005
1	CA0022764	R1-2013-0001
1	CA0024449	R1-2016-0001
2	CA0037532	R2-2013-0037
2	CA0037541	R2-2013-0006
2	CA0037788	R2-2013-0015
2	CA0038024	R2-2015-0013
2	CA0037681	R2-2009-0062
3	CA0048127	R3-2011-0211
3	CA0048551	R3-2014-0013
3	CA0048143	R3-2010-0011
3	CA0048160	R3-2010-0012
3	CA0049964	R3-2010-0009
4	CA0056294	R4-2014-0064
4	CA0053597	R4-2014-0062
7	WDR	01-022
7	CA0104493	R7-2015-0003
7	CA0104523	R7-2015-0004
7	CA0104361	R7-2016-0005
8	CA8000188	R8-2015-0006
8	CA8000383	R8-2012-0008
8	CA0105295	R8-2014-0010
8	CA0105236	R8-2012-0050
8	CA0105350	R8-2013-0016
8	CA0105392	R8-2012-0051
8	CA0105619	R8-2015-0027
8	CA8000027	R8-2013-0017
5S	CA0085316	R5-2016-0010
5S	CA0079898	R5-2016-0012
5S	CA0078662	R5-2014-0081
5S	CA0079651	R5-2012-0034
4	CA0109991	R4-2010-0200??
4	CA0053813	R4-2011-0151??
5	CA0079154	R5-2012-0115
2	CA0038130	R2-2014-0012
9	CA0107395	R9-2011-0019?
9	CA0107981	R9-2015-0027

Agency Name
Technical Directive Aug. 5, 2017
City of Fortuna
Santa Rosa City Department of Public Works
Eureka City
Millbrae, City of
San Mateo, City of
Burlingame, City of
Fairfield-Suisun Sewer District
San Francisco (Oceanside), City and County of
Lompoc City
MONTEREY REGIONAL WPCA
SANTA BARBARA CITY PWD
Goleta Sanitary District
South County Regional WW Authority
Thousand Oaks City
Camarillo Sanitary District
Banning City
Coachella SD WWTP
Brawley City WWTP
Holtville City WWTP
Eastern Municipal Water District
Corona City DWP
Rialto City
Colton City
City of Riverside
San Bernardino City Municipal Water Dept
Yucaipa Valley Water Dist
Elsinore Valley Municipal Water Dist
Cities of Modesto and Turlock
City of Grass Valley
El Dorado Irrigation District
Linda Cnty Water District
Technical Directive Feb. 12, 2018
City of LA
Joint Outfall System
Technical Directive March 01, 2018
City of Tracy
South San Francisco and San Bruno
City of Encina
City of Escondido

POTW NAME
Fortuna WWTP
Santa Rosa Subregional Water Reclamation Facility
Eureka City Elk River WWTP
Millbrae WWTP
San Mateo WWTP
Burlingame WWTP
Fairfeild Suisun Sewer District
San Francisco Oceanside Plant
LOMPOC REGIONAL WWTP
MRWPCA REG TRTMT & OUTFALL SYS
EL ESTERO WWTP NPDES
GOLETA SD WWTP
SCRWA WWTP
Hill Canyon WWTP
Camarillo WRP
BANNING STP-NON NPDES 01-022
Coachella SD
Brawley City
Holtville City WWTP
Moreno Valley RWRF, Perris Valley RWRF, San Jacinto Valley RWRF, Sun City RWRF, TEMECULA VALLEY RWRF, S
Corona WWRF No. 1
Rialto WWRF
Colton WRF
Riverside City WWRF
Margaret H. Chandler WWRF
Henry N. Wochholz WWRF
EVMWD Regional WWRF
North Valley Regional Recycled Water Program (Modesto WWTP & Turlock RWQCF)
Grass Valley City WWTP
Deer Creek Wastewater Treatment Plant
Linda Cnty Water District WWTP
Hyperion WWTP
Joint Water Pollution Control Plant
WWTP
North Bayside System Unit
Wastewater Authority
Hale Avenue Resource Recovery Facility

State FY Planned 2017/2018 Insp type
1x PCI
1x PCI
1x PCA
1x PCI
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1x PCI
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2x PCA
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1x PCI
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1x PCI

RB	NPDES	Order No	Permit Name
1	CA0024481	R1-2014-0014	OCEAN FARMS, INC.
2	CA0037834	R2-2014-0024	Palo Alto
7	CA0104299	R7-2014-0026	IMPERIAL CCD
9	CA0109045	R9-2013-0006	SAN DIEGO, CITY OF
9	CAG719001	R9-2013-0026	BOATYARDS GENERAL PERMIT
9	CA0109169	R9-2013-0064	US NAVY

Facility Name	Maj/Min/Gen	Issued	Expiration	Expiration FY
Bodega Bay Fish Farm (Bodega Farms/Ocean Farms)	Minor	5/8/2014	6/30/2019	FY18-19
	Major		7/31/2019	
IMPERIAL CCD WWTP	Minor	6/26/2014	6/30/2019	FY18-19
SOUTH BAY WRP	Major	2/13/2013	4/3/2018	
Various	General	5/30/2013	9/30/2018	
NAVAL BASE SAN DIEGO	Major	8/14/2013	10/31/2018	

Status	Intractable/ Exceptions	Proposed Permit Adoption Date	Permits: RB/ Contractor	Kick-Off Date	RPA & Limits Date	Draft Permit Date
Current		8/1/2019	Y	12/5/2018	1/5/2019	2/5/2019
Current		6/12/2019	Y	11/23/2018	12/7/2018	1/16/2019
Current		6/20/2019	Y	11/2/2018	2/16/2019	2/16/2019
Current		8/1/2019	Y	12/1/2018	2/1/2019	2/1/2019
Current		9/1/2019	Y	1/1/2019	3/1/2019	3/1/2019
Current		11/1/2019	Y	3/1/2019	5/1/2019	5/1/2019

Group Level (1, 2, 3, OTC)	RB Comments	SB Comments
1	Medium priority for assistance	REMOVED - This permit can be supported with FY18-19 contract.
1	Support Request	REMOVED - This permit can be supported with FY18-19 contract.
1		REMOVED - This permit can be supported with FY18-19 contract.
1		REMOVED - This permit can be supported with FY18-19 contract.
3		REMOVED - This permit can be supported with FY18-19 contract.
1		REMOVED - This permit can be supported with FY18-19 contract.