QNCR Summary

Arizona (Tribal)

Report run date: 3/20/17

Major

SNC = Red No Limit = Blue

Permit Name	Facility Name	Agc	NPDES ID	Issue	Effect	Expire	Pmt Stat	CM Trk	RNC Trk	2015 2	2015 3	2015 4	2016 1	2016 2	2016 3	2016 4	2017 1
COLORADO RIVER SEWAGE SYSTEM	*JOINT VENTURE WWTF*	*E*	*AZ0021415*	*2/5/15*	*5/1/15*	*4/30/20*	*EFF*	*Y*	*Y*	*D/-*	*D/-*	*D/-*	*X/-*	*X/P*	*X/P*	*E/-*	*E/-*
MESA, CITY OF	*MESA NORTHWEST WRP*	*E*	*AZ0024627*	*6/27/13*	*8/1/13*	*7/31/18*	*EFF*	*Y*	*Y*	*D/-*	*D/-*	*D/-*	*D/-*	*D/-*	*D/-*	*D/-*	*N/-*
	Count:		2														

Minor

SNC = Red No Limit = Blue

Permit Name	Facility Name	Agc	NPDES ID	Issue	Effect	Expire	Pmt Stat	CM Trk	RNC Trk	2015 2	2015 3	2015 4	2016 1	2016 2	2016 3	2016 4	2017 1
ARIZONA PUBLIC SERVICE COMPANY, FOUR CORNERS POWERPLANT	FOUR CORNERS POWER PLANT	E	AZR05I307	9/30/15	9/30/15	6/3/20	EFF	Y	Y	-/-	-/-	-/-	-/-	-/-	-/-	D/-	R/-
ASARCO, INC.	ASARCO, MISSION COMPLEX	E	AZ0024635	12/5/14	1/1/15	12/31/19	EFF	Y	Y	R/-	V/-	N/-	N/-	N/-	N/-	N/-	R/-
BHPBilliton Mine Management Company	NAVAJO MINE	E	AZR05I310	10/15/15	10/15/15	6/3/20	TRM	N	Y	-/-	-/-	-/-	-/-	-/-	-/-	D/-	R/-
Bisti Fuels, LLC	NAVAJO MINE	E	AZR05I299	12/17/16	12/17/16	6/3/20	EFF	Y	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CEMEX Construction Materials South, LLC	CEMEX - MARICOPA PLANT	E	AZR05I304	9/30/15	9/30/15	6/3/20	EFF	Y	Y	-/-	-/-	-/-	-/-	D/-	D/-	D/-	R/-
CEMEX Construction Materials South, LLC	CEMEX-SAN TAN PLANT	E	AZR05I303	9/30/15	9/30/15	6/3/20	EFF	Y	Y	-/-	-/-	-/-	-/-	D/-	D/-	D/-	R/-
Chevron Mining - McKinley	MCKINLEY MINE	E	AZR05I309	10/8/15	4/12/16	6/3/20	EFF	Y	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
CYPRUS TOHONO CORP	TOHONO MINE	E	AZ0024601	10/29/13	12/1/13	11/30/18	EFF	Y	Y	D/-	D/-	D/-	D/-	D/-	V/-	D/-	R/-
Evoqua Water Technologies LLC	EVOQUA WATER TECHNOLOGIES LLC	E	AZR05I305	9/30/15	9/30/15	6/3/20	EFF	Y	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
FORT MCDOWELL YAVAPAI MATERIALS	FMYM PLANT #1	E	AZR05I312	11/5/15	11/5/15	6/3/20	EFF	Y	Y	-/-	-/-	-/-	-/-	-/-	-/-	D/-	R/-
FORT MCDOWELL YAVAPAI MATERIALS	FMYM PLANT #3	E	AZR05I311	11/5/15	11/5/15	6/3/20	EFF	Y	Y	-/-	-/-	-/-	-/-	-/-	-/-	D/-	R/-
FREEPORT-MCMORAN COPPER & GOLD INC.	CYPRUS TOHONO CORPORATION	E	AZR05I300	9/27/15	9/27/15	6/3/20	EFF	Y	Y	-/-	-/-	-/-	-/-	D/-	D/-	D/-	R/-
MOENKOPI UTLITY AUTHORITY	UPPER VILLAGE OF MOENKOPI WWTF	E	AZ0024619	9/21/11	10/1/11	9/30/16	ADC	Y	Y	D/-	D/-	N/-	N/-	-/-	N/-	N/-	R/-
Northland Research, Inc.	MONTE VISTA ROAD PROJECT	E	AZR05I319	7/5/16	7/5/16	6/3/20	EFF	Y	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-

Only 8 Quarters are shown from user specified RNC Status Year: 2015 Quarter: 2, ADC and EFF only but includes permits that expires on or after: 1/1/2015 12:00:00 AM

Minor

SNC = Red No Limit = Blue

Permit Name	Facility Name	Agc	NPDES ID	Issue	Effect	Expire	Pmt Stat	CM Trk	RNC Trk	2015 2	2015 3	2015 4	2016 1	2016 2	2016 3	2016 4	2017 1
PEABODY WESTERN COAL COMPANY	KAYENTA COMPLEX	E	AZR05I302	9/30/15	9/30/15	6/3/20	EFF	Y	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	R/-
PIMALCO	ALCOA CHANDLER (PIMALCO)	E	AZR05I317	1/10/16	1/10/16	6/3/20	EFF	Y	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	R/-
Preferred Sands of Arizona	PREFERRED SANDS OF ARIZONA	E	AZR05I308	10/3/15	10/3/15	6/3/20	EFF	Y	Y	-/-	-/-	-/-	-/-	-/-	-/-	D/-	R/-
SALT SAND AND ROCK	BEELINE FACILITY	E	AZR05I314	11/5/15	11/5/15	6/3/20	EFF	Y	Y	-/-	-/-	-/-	-/-	-/-	-/-	D/-	R/-
SALT SAND AND ROCK	HIGLEY FACILITY	E	AZR05I313	11/5/15	11/5/15	6/3/20	EFF	Y	Y	-/-	-/-	-/-	-/-	-/-	-/-	D/-	R/-
SALT SAND AND ROCK	MCKELLIPS ROAD FACILITY	E	AZR05I315	11/5/15	11/5/15	6/3/20	EFF	Y	Y	-/-	-/-	-/-	-/-	-/-	-/-	D/-	R/-
Speedy's Convience One Inc.	LUPTON PETROLEUM PRODUCTS, INC	E	AZR05I301	9/27/15	9/27/15	6/3/20	EFF	Y	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
SRP	NAVAJO GENERATING STATION	E	AZR05I306	9/30/15	9/30/15	6/3/20	EFF	Y	Y	-/-	-/-	-/-	-/-	D/-	-/-	-/-	-/-
U.S. CUSTOMS AND BORDER PROTECTION	PAPAGO FARMS FOB	E	AZR05I321	9/11/16	9/11/16	6/3/20	EFF	Y	Y	-/-	-/-	-/-	-/-	-/-	-/-	-/-	-/-
US FISH & WILDLIFE SERVICE	ALCHESAY HATCHERY	E	AZ0000116	12/10/13	2/1/14	1/31/19	EFF	Y	Y	D/-	D/-	D/-	D/-	D/-	D/-	N/-	R/-
US FISH & WILDLIFE SERVICE	WILLIAMS CREEK HATCHERY	E	AZ0000124	12/10/13	2/1/14	1/31/19	EFF	Y	Y	D/-	D/-	D/-	D/-	D/-	D/-	N/-	R/-
WHITE MOUNTAIN APACHE TRIBE	CYCLONE DAY LODGE	E	AZ0024571	1/27/15	3/1/15	2/29/20	EFF	Y	Y	D/-	D/-	N/-	N/-	E/-	E/-	R/-	-/-
WHITE MOUNTAIN APACHE TRIBE	HON-DAH REGIONAL WWTF	E	AZ0024589	5/27/16	6/1/16	5/30/21	EFF	Y	Y	D/-	D/-	D/-	D/-	D/-	D/-	D/-	R/-
WHITE MOUNTAIN APACHE TRIBE	SUNRISE DAY LODGE	E	AZ0022829	1/27/15	3/1/15	2/29/20	EFF	Y	Y	D/-	E/-	E/-	E/-	E/-	E/-	E/-	E/-
WHITE MOUNTAIN APACHE TRIBE	SUNRISE HOTEL	E	AZ0022837	1/27/15	3/1/15	2/29/20	EFF	Y	Y	D/-	E/-	E/-	E/-	E/-	E/-	E/-	E/-
WHITE MOUNTAIN APACHE TRIBE	WHITERIVER SEWAGE LAGOONS	E	AZ0024058	5/27/15	6/1/16	5/30/21	EFF	Y	Y	D/-	D/-	D/-	D/-	D/-	D/-	D/-	R/-
WHITE MOUNTIAN APACHE TRIBE	CANYON SAND & GRAVEL WASH PLNT	E	AZ0024511	9/21/10	10/1/10	9/30/15	ADC	Y	Y	D/-	D/-	D/-	D/-	D/-	D/-	D/-	R/-
	Count:		31														

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