

NPDES Wastewater Permits Issuance/Reissuance Schedule-----Revised September 5, 2006

Re Bo ar d	Permit Information				NPDES Permit Reissuance				U.S. EPA Contractor					
	NPDES Permit Number	Type	Order Number	Permittee	RWB Staff Assigned	Expiration Date	Target Adoption	Status/Comments	U.S. EPA Contractor					
									Support Requested by RWB	Teleconf w/ RWB for appl and direction	Contractor Provide RPA/Limits	Contractor Provide Draft Permit	Status/Comments	
2	CA0005321	MINOR	R2-2006-0014	BAE Systems SF Ship Repair (formerly SAN FRANCISCO DRYDOCK)	GK 20%	4/30/2011	Mar-06	Adopted on schedule						
2	CA00038679	MINOR	R2-2006-0026	LIVERMORE-AMADOR VALLEY WMA, Intermittent Wet Weather Discharge	FA	6/8/20011	Apr-06	Adopted on schedule						
2	CA0005657	MAJOR	R2-2006-0032	MIRANT DELTA, LLC, Potrero Power Plant	DW	12/31/2008	May-06	Adopted on schedule						
2	CA00038636	MINOR	R2-2006-0031	EAST BAY REGIONAL PARK DISTR, Hayward Shore Marsh	RS	5/9/2011	May-06	Adopted on schedule						
2	CA0005002	MAJOR	R2-2006-0029	USS-POSCO INDUSTRIES, Pittsburg Plant	GP	6/30/20011	May-06	Adopted on schedule						
2	CA00037427	MINOR	R2-2006-0037	MARIN COUNTY SD #5, Paradise Cove WWTP	GK 20%	4/28/2002	Jun-06	Adopted on schedule						
2	CA0005134	MAJOR	R2-2006-0035	CHEVRON PRODUCTS COMPANY, Richmond Refinery	RS	5/31/2006	Jun-06	Adopted on schedule						
2	CA00038768	MAJOR	R2-2006-0036	AMERICAN CANYON, CITY OF, WWT&RF	TY	6/30/2011	Jun-06	Adopted on schedule						
2	CA00030147	MINOR	R2-2006-0038	HANSON AGGREGATES MID-PACIFIC, Oakland Yard	LWT	general perm	Jun-06	Adopted on schedule						
2	CA00030139	MINOR	R2-2006-0038	HANSON AGGREGATES MID-PACIFIC, San Francisco Yard	LWT	general perm	Jun-06	Adopted on schedule						
2	CA00038814	MINOR	R2-2006-0039	Marin Municipal Water District, Desalination Pilot Plant	LWT	historic	Jun-06	Adopted on schedule						
2	CA0005649	MINOR	R2-2006-0039	PACIFIC GAS AND ELECTRIC CO, Hunters Point Power Plant	LTW	historic	Jun-06	Adopted on schedule						
2	CA00038024	MAJOR	R2-2006-0045	Fairfield-Suisun Sewer District	BJJ	9/30/2008	Jul-06	Adopted on schedule						
2	CA00038831	MINOR	R2-2006-0049	Caltrans, Devil's Slide Tunneling	BT	9/30/2011	Jul-06	Adopted on schedule						
2	CA00037869	MAJOR	R2-2006-0053	EAST BAY DISCHARGERS AUTHORITY, Joint Outfall	TY	9/30/2011	Aug-06	Adopted on schedule						
2	CA00037613	MAJOR	R2-2006-0054	DUBLIN SAN RAMON SD & LIVERMORE-AMADOR VALLEY WMA WWTP	LWT	9/30/2011	Aug-06	Adopted on schedule						
2	CA00038008	MAJOR	R2-2006-0055	LIVERMORE, CITY OF, LIVERMORE-AMADOR VALLEY WMA WWTP	LWT	9/30/2011	Aug-06	Adopted on schedule						
2	CA00037699	MAJOR	R2-2006-0056	VALLEJO SANITATION AND FLOOD CONTROL DISTRICT	GP	9/30/2011	Sep-06	Adopted on ahead of schedule						
2	CA00037966	MINOR	00-131	CALISTOGA, CITY OF, WWTP	TY	11/29/2005	Sep-06	Postponed to October. Board directed RWB staff to reconsider contested issues.						
2	CA00037826	MAJOR	01-107	RODEO SANITARY DISTRICT	RS	8/31/2006	Sep-06	On schedule. T.O. published 7/13. Comments due 8/14	Y basic	4/12/2006 done	5/2/2006 done (1)	na	(1) RWB requested changes on RPA to Contractor 5/4 & 5/16.	
2	CA00037770	MAJOR	00-086	MT VIEW SANITARY DIST, WWTP	RS	8/16/2005	Sep-06	On schedule. T.O. published 7/17. Comments due 8/14						
2	CA00037737	MAJOR	00-017	NORTH SAN MATEO COUNTY SD, WWTP	JM	3/15/2005	Oct-06	Back on schedule. T.O. published 8/18. Comments due 9/18.	Y full	4/25/2006 done	5/18/2006 done 10 days late	6/28/2006 done 1.5 weeks late	Revised T.O. received 8/1 3 days later than scheduled	
2	CA00038776	MAJOR	99-066	PACIFICA, CITY OF, Calera Creek WRP	DW	9/15/2004	Oct-06	T.O. published 8/4. Comments due 9/5. Postponed from September due to U.S. EPA contractor delays.	Y full	4/13/2006 done	5/12/2006 delayed awaiting ambient data	6/15/2006 done 1 week late	US EPA Contractore 3 weeks late with revised draft T.O.	
2	CA0005789	MAJOR	01-141	Shell Oil Co., Martinez Refinery	RS	10/31/2006	Oct-06	On schedule. T.O. published 8/14. Comments due 9/14.	Y basic	5/16/2006 done	6/12/06 done 1.5 weeks late	na		
2	CA00038893	MINOR	96-152	SEAFIRTH ESTATES CO. & OWNERS, STP	GK 20%	11/20/2001	Nov-06	POSTPONE to NOVEMBER from September. USEPA Contractor's 1st revised draft T.O. did not include all requested changes. RWB staff received 2nd revised T.O. 8/15, and is reviewing with target publication early September.	Y full	4/12/2006 done	5/12/2006 done 2.5 weeks late	5/31/2006 done 1.5 weeks early	RWB staff received USEPA Contractor Revised Draft Permit 7/31. Incomplete. Second revised draft 8/15 under review.	
2	CAG912002	General	01-100	Fuels Groundwater Cleanup General Permit	FA	9/19/2006	Nov-06	On schedule. T.O. published 7/28. 60-day comment period. Comments due 10/2.						
2	CA00038628	MAJOR	01-105	CENTRAL MARIN SANITATION AGENCY, WWTP	VAC	8/31/2006	Dec-06	POSTPONE to DECEMBER from October. Delays in first draft T.O. from USEPA Contractor.	Y full	5/16/2006 done	6/5/2006 done 1 week late	8/25/06 done 7 weeks late	RWB staff reviewing draft T.O.	
2	CA00027961	MINOR	99-094	INTERNATIONAL BUSINESS MACHINE	LG	10/20/2004	Dec-06	Rescission. Cover under Gen Permit. Awaiting Toxics Cleanup Div WDR for reinjection.						
2	CA00038644	MINOR	93-119	NAPA RIVER RECLAMATION DIST	LG	2/17/1998	Dec-06	Rescission. No discharge from site, but discharger wishes to retain permit for overtopping purposes. Negotiating rescission w/ NPDES or WDR in 2007.						
2	CA00038598	MAJOR	00-016	SEWER AUTHORITY MID-COASTSIDE, CITY OF HALF MOON, MONTARA SD, & EL GRANAD SD	JM	3/15/2005	Dec-06		Y full	7/7/2006 done	7/19/2006 done 2 days early	8/25/06 done 1 week early		
2	CA00029947	MINOR	93-146	BROWNING-FERRIS INDUSTRIES, Corinda Los Trancos Landfill	GK 20%	11/19/1998	Jan-07	Target date extended 2 months from original because of USEPA Contractor backlog	Y full	6/8/2006 done(1)	7/10/2006 done(1)	8/8/2006 (2)	(1) RPA delay awaiting more data, and application. (2) postpone draft T.O. to allow infeasibility demonstration from Discharger	

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2	CA0005240	MAJOR	00-025	C&H SUGAR COMPANY, INC. AND CROCKETT-VALONA SD	TY	4/19/2005	Feb-07		Y full	5/1/2006 done	5/31/2006 done 2.5 weeks late	7/17/2006 done 3 weeks late	Have not received revised T.O. from U.S. EPA contractor. RWB staff to make its own changes.
2	CA0037648	MAJOR	01-068	CENTRAL CONTRA COSTA SAN DIST, WWTP	DW	5/31/2006	Feb-07	Target date extended 2 months from original because of USEPA Contractor backlog	Y full	7/13/2006 done	7/21/06 done 1 week early	8-Sep-06	
2	CA0038318	MAJOR	01-145	San Francisco, City and Co., SFIA, Mel Leong WQCP	DW	10/31/2006	Feb-07	with industrial plant. Awaiting their justification that there would be no degradation in the discharge quality if they do so.	Y full	18-Sep-06	2-Oct-06	13-Nov-06	
2	CA0038369	MAJOR	01-012	SOUTH BAYSIDE SYSTEM AUTHORITY, WWTF	JM	2/1/2006	Feb-07	Reassign because of RWB staff rotation. Substitute for new permit for Dillon Beach (which is postponed indefinitely)	Y full	6/9/2006 done	6/28/2006 done	8/18/06 done	
2	CA0038059	MINOR	00-029	ALAMEDA CO WATER DISTRICT, Aquifer Reclamation Wells	FA	4/19/2005	Mar-07		Y full	8/22/2006 done	5-Sep-06	17-Oct-06	Scheduled accelerated to accommodate RWB staff General Permit schedule and annual leave plans.
2	CA0037796	MAJOR	01-106	Pinole-Hercules Water Pollution Control Plant	tbd (RS)	9/30/2006	Mar-07	POSTPONE to MARCH 2007 from November. Appr'd by USEPA. RWB staff on extended leave. Accommodate as much as possible with current staff.	Y full	6/8/2006 done	6/23/2006 2 days late	8/22/2006 done	RWB staff reviewing draft T.O.
2	CA0038067	MAJOR	00-060	SAUSALITO-MARIN CITY SANITARY DISTRICT, WWTP	VAC	7/19/2005	Mar-07		Y full	12-Oct-06	26-Oct-06	7-Dec-06	need to revised due dates for TeT support.
2	new	MINOR	tbd	SF PUC, Pulgas Water Treatment Plant	VAC/LG	new	Mar-07	Waiting for State Water Board chlorine objective to be adopted and effective, before proceeding.	Y basic				Timing to be determined
2	CA0028070	MAJOR	R2-2002-0045	San Francisco, City and Co., SFIA, Industrial WTP	DW	2/28/2007	Apr-07		Y full	8-Nov-06	22-Nov-06	3-Jan-07	
2	CA0037788	MAJOR	R2-2002-0027	BURLINGAME, CITY OF, WWTP	tbd (BJ)	1/31/2007	May-07		Y basic				
2	CA0037711	MAJOR	01-070	SEWERAGE AGENCY OF SOUTHERN MARIN, WWTP	TY	5/30/2006	May-07		Y full				
2	CA0028321	MINOR	01-112	HANSON AGGREGATES MID-PACIFIC, Marina Vista	TY/Stu	10/16/2006	Jun-07						
2	CA0037541	MAJOR	01-071	SAN MATEO, CITY OF, WQCP	JM	5/31/2006	Jun-07		Y full				
2	CA0038784	MINOR	00-85	SANTA CLARA CO ROADS & AIRPORT, Oregon Exp Underpass	tbd (BJ)	8/16/2005	Jul-07	USEPA approved postponment from May to July. Reassigned to new RWB staff to be hired.	Y full				
2	CA0038539	MAJOR	01-144	WEST COUNTY AGENCY, Combined Outfall	VAC	10/31/2006	Jul-07		Y basic				
2	CA0037664	MAJOR	2002-0073	San Francisco, City and Co., Southeast Plant	DW	5/31/2007	Aug-07		Y full				
	possible	General	tbd	Aggregate Mining and Sand Washing for Marine Facilities General Permit	TY	new	Sep-07						
2	CAG982001	General	R2-2002-0063	Aggregate Mining and Sand Washing General Permit	TY	6/30/2007	Sep-07		Y full				Gen Perm need 60-day comment period. More than standard time scheduled to response to comments.
2	CA0004979	MAJOR	R2-2002-0071	GENERAL CHEM(ALLIED) CORP, Pittsburg Plant	tbd (RS)	5/31/2007	Sep-07	USEPA approved postponment from June to September. Reassigned to new RWB staff to be hired.	Y full				
2	CA0037532	MAJOR	01-143	MILLBRAE, CITY OF, WPCP	JM	10/31/2006	Sep-07		Y full				
2	CA0004910	MAJOR	01-142	DOW CHEMICAL COMPANY, Western Div, Pittsburg Plant	VAC	10/31/2006	Oct-07	Postpone to NOVEMBER. Reassigned to new RWB staff.	Y full				
2	CA0037702	MAJOR	01-072	EAST BAY MUNICIPAL UTILITY DIST, WPCP	tbd (RS)	5/31/2006	Nov-07	USEPA approved postponment from May to November. Reassigned to new RWB staff to be	Y full				
2	CA0037800	MAJOR	R2-2002-0046	SONOMA VALLEY COUNTY SANITATION DIST	TY	2/28/2007	Nov-07		Y basic				
2	CA0038091	MAJOR	01-096	BENICIA, CITY OF, WWTP	JM	7/31/2006	Dec-07	Target adoption tied to target for Valero reissuance. Studies underway to determine feasibility of 2MGD reuse project with Valero, which comes up in 2Q FY2007/2008.	Y full				
2	CA0037753	MAJOR	02-097	MARIN COUNTY Sanitary District #5, Tiburon Plant	tbd (RS)	10/31/2007	Dec-07		Y basic				
2	CA0005550	MAJOR	R2-2002-0112	VALERO REFINING COMPANY-CA, Benicia Refinery	JM	11/30/2007	Dec-07	see Benicia, above	Y full				
2	CA0037885	MINOR	R2-2003-0009	CONTRA COSTA CO, Port Costa WWTP	tbd (RS)	12/31/2007	Jan-08		Y full				
2	CA0004880	MAJOR	R2-2002-0072	MIRANT DELTA, LLC, Pittsburg Power Plant	DW	5/31/2007	Jul-08	Scheduled to allow CWA 316(b) determination on cooling water intake structure technology. CWA	Y full				
2	likely	MINOR	tbd	Community of Dillon Beach, desalination plant	JM	new	Jan-09	Postponed indefinitely. Project in Tomales Bay, to supply 14 units, ~1700 gal/day discharge. Awaiting completion of CEQA. Permitting a new facility is higher priority.	Y full				

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	2 likely	MINOR	tbd	Marin Municipal Water District	tbd	new	Jan-09	Possible permanent desalination plant for CA0038814. Awaiting biological impact studies. As permitting a new facility should be higher priority, contractor support for this permit is proposed to replace one reissuance identified above.	Y basic	15-Nov-06	29-Nov-06	na	
	2 CA0030082	MINOR	R2-2006-0010	PACIFIC GAS AND ELECTRIC, Shell Pond			3/31/2011						
	2 CA0038440	MINOR	R2-2005-0047	EAST BAY MUNICIPAL UTILITY DIS, Wet Weather Bypass			3/31/2010						
	2 CA0037810	MAJOR	R2-2005-0058	PETALUMA, CITY OF			10/20/2010						
	2 CA0004961	MAJOR	R2-2005-0041	Tesoro Corp.			11/30/2010						
	2 CA0030112	MINOR	R2-2005-0040	KOBE PRECISION INC			11/30/2010						
	2 CA0030121	MINOR	R2-2005-0039	BAY SHIP & YACHT COMPANY			10/31/1010						
	2 CA0038130	MAJOR	03-010	South San Francisco and San Bruno, Cities of, NBSU, WWTB			3/31/2008						
	2 CA0006246	MINOR	R2-2003-0052	GENERAL ELECTRIC COMPANY, Vallecitos Nuclear Center			6/30/2008						
	2 CA0030058	MINOR	R2-2003-0051	Bottling Group (Formerly New Century Beverage)			7/31/2008						
	2 CAG382001	General	R2-2003-0062	Regionwide Potable Water Treatment Plants General Permit			8/31/2008						
	2 CA0038024	MAJOR	R2-2003-0072	Fairfield-Suisun Sewer District			9/30/2008						
	2 CA0037834	MAJOR	R2-2003-0078	PALO ALTO, CITY OF, WPC			9/30/2008						
	2 CA0037681	MAJOR	R2-2003-0073	SAN FRANCISCO, CITY & COUNTY, Oceanside WWTB			9/30/2008						
	2 CA0037842	MAJOR	R2-2003-0085	SAN JOSE/SANTA CLARA WPCP			9/30/2008						
	2 CA0037621	MAJOR	R2-2003-0079	SUNNYVALE, CITY OF			9/30/2008						
	2 CA0037851	MAJOR	R2-2003-0108	LAS GALLINAS VALLEY SD			11/30/2008						
	2 CA0038547	MAJOR	R2-2003-0114	DELTA DIABLO SANITATION DIST			1/1/2009						
	2 CA0038733	MINOR	R2-2004-0002	UNION SANITARY DISTRICT			2/28/2009						
	2 CA0038474	MINOR	R2-2004-0008	ALAMEDA, CITY OF, Wet Weather Bypass			3/16/2009						
	2 CA0038491	MINOR	R2-2004-0009	ALBANY, CITY OF, Wet Weather Bypass			3/16/2009						
	2 CA0038486	MINOR	R2-2004-0010	BERKELEY, CITY OF/PUBLIC WORKS, Wet Weather Bypass			3/16/2009						
	2 CA0038792	MINOR	R2-2004-0011	EMERYVILLE, CITY OF, Wet Weather Bypass			3/16/2009						
	2 CA0038512	MINOR	R2-2004-0012	OAKLAND, CITY OF, Wet Weather Bypass			3/16/2009						
	2 CA0038504	MINOR	R2-2004-0013	PIEDMONT, CITY OF, Wet Weather Bypass			3/16/2009						
	2 CA0038482	MINOR	R2-2004-0014	STEGE SANITARY DISTRICT, Wet Weather Bypass			3/16/2009						
	2 CA0038121	MINOR	R2-2004-0017	YOUNTVILLE, TOWN OF			4/30/2009						
	2 CA0110116	MAJOR	R2-2004-0036	US NAVY NAVAL SUPPORT ACTIVI			6/30/2009						
	2 CA0029904	MINOR	R2-2004-0026	CROCKETT COGENERATION			6/30/2009						
	2 CAG912003	General	R2-2004-0055	Solvents Groundwater Cleanup Permit			7/21/2009						
	2 CA0006165	MAJOR	R2-2004-0042	RHODIA INC, Martinez Plant			7/31/2009						
	2 CA0038806	MINOR	R2-2004-0079	East Brother Light Station, Inc.			11/30/2009						
	2 CA0036277	MINOR	R2-2004-0078	PACIFIC OFF SHORE FARMS, Pillar Point Harbor			11/30/2009						
	2 CA0037958	MAJOR	R2-2004-0093	NOVATO SANITARY DISTRICT			12/31/2009						
	2 CA0037575	MAJOR	R2-2005-0008	NAPA SANITATION DISTRICT			3/31/2010						
	2 CA0029106	MINOR	R2-2005-0018	GWF POWER SYSTEMS COMPANY, INC, Site I			4/19/2010						
	2 CA0029122	MINOR	R2-2005-0019	GWF POWER SYSTEMS COMPANY, INC, Site V			4/19/2010						
	2 CA0038016	MINOR	R2-2005-0025	ST HELENA, CITY OF			4/27/2010						
	2 CA0005185	MINOR	R2-2005-0010	MORTON INTERNATIONAL			6/30/2010						
	2 CA0005053	MAJOR	R2-2005-0030	ConocoPhillips			8/31/2010						