

GROUP: MUNICIPAL WASTE NON15 FACILITIES

MEASURE: NUMBER OF PERMITS ADOPTED OR RENEWED
NUMBER OF PERMITS PAST RENEWAL DATE

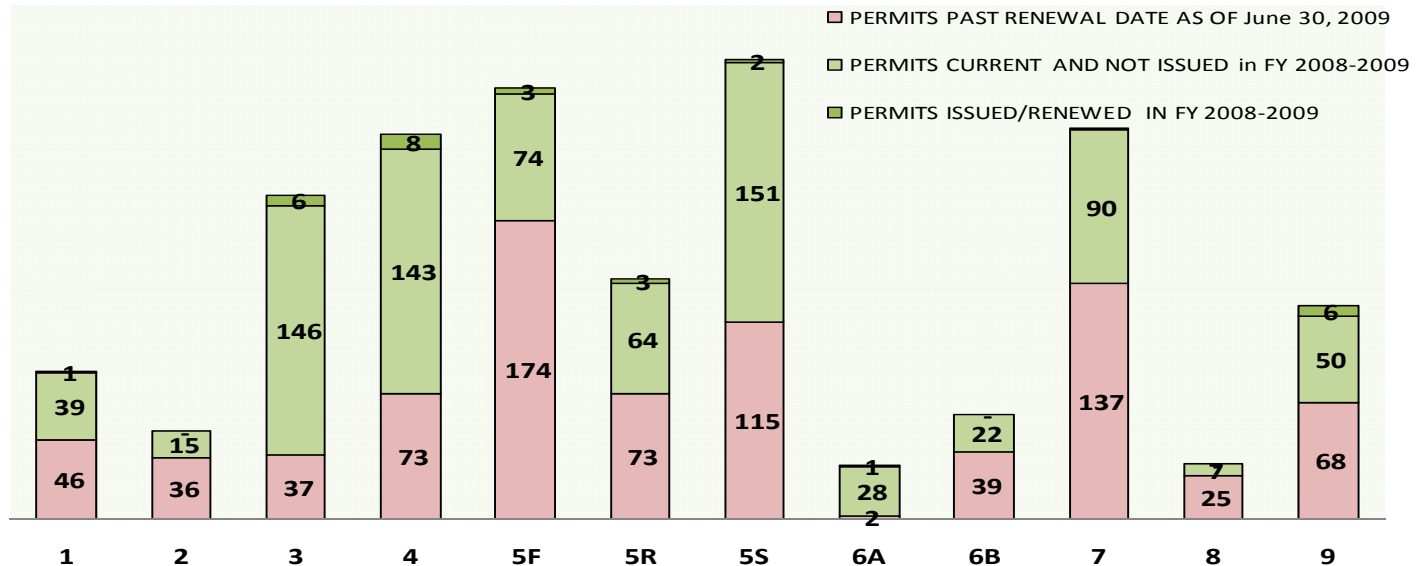
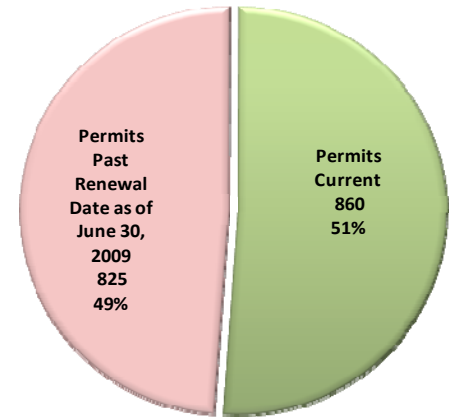
MESSAGE: *Approximately 50% of the permits are renewed within the recommended frequency.*

KEY STATISTICS FOR FY 2008-09

NUMBER OF ACTIVE FACILITIES: 1,685
 NUMBER OF PERMITS RENEWED: 31
 NUMBER OF PERMITS EXPIRED: 825

MEASUREMENTS:

Region	Active Number of Facilities	Permits Issued / Renewed During FY 08-09	Permits Past Renewal Date as of June 30, 2009	Percentage Facilities With Current Permits
1	86	1	46	47%
2	51	-	36	29%
3	189	6	37	80%
4	224	8	73	67%
5	659	8	362	45%
6	92	1	41	55%
7	228	1	137	40%
8	32	-	25	22%
9	124	6	68	45%
TOTAL	1,685	31	825	51%



WHAT THE MEASURE IS SHOWING:

The number of municipal waste facilities with a permit past the the recommended review date is relatively high compared to total number of municipal wastewater facilities regulated under the program. Although 825 permits need to be reviewed, only 31 permits were reissued during fiscal year 08-09. The backlog of unreviewed permits varies among the different regional boards.

WHY THIS MEASURE IS IMPORTANT:

Waste Discharge Requirements (WDRs) are issued for the duration of the discharge and do not contain an expiration date. Regional Boards are authorized to review WDRs periodically pursuant to Section 13263(e) of the Porter-Cologne Water Quality Control Act. The State Legislature has found that many WDRs are out of date and therefore do not reflect existing laws, regulations, and revised Water Quality Control Plans. The Water Boards recommend that WDRs be reviewed on a frequency of five, ten or fifteen years, based on the discharger's Threat to Water Quality (TTWQ). WDRs that have not been reviewed/updated are considered to be backlogged. This measure describes the workload associated with existing permits.

TECHNICAL CONSIDERATIONS:

- Data Source: CIWQS. Period July 1, 2008 to June 30, 2009. Extracted on August 15, 2009.
- Unit of Measure: Number of active NON15 permits for Industrial Waste facilities.
- Data definitions: Permits issued during FY 08-09: effective date between July 1, 2008 and June 30, 2009. Permits Current: permits not expired and not issued in FY 08-09. Permits Past Renewal: permits that exceeded the recommended renewal frequency as of June 30, 2009.
- References: More information on the Water Boards' WDR NON15 program is available at: http://www.waterboards.ca.gov/water_issues/programs/land_disposal/waste_discharge_requirements.shtml
- Public reports and data are available at: http://www.waterboards.ca.gov/water_issues/programs/ciwqs/publicreports.shtml

GLOSSARY:**Municipal Sources**

Facilities that treat sewage or a mixture of predominantly sewage and other waste from districts, municipalities, communities, hospitals, schools, and publicly or privately owned systems (excluding individual surface leaching systems disposing of less than 1,000 gallons per day).

Waste Discharge Requirements-NON15 Program

The Waste Discharge Requirements (WDR) Program regulates all point source discharges of waste to land that do not require full containment (which falls under the [Land Discharge Program](#)), or are not subject to the NPDES Program.