

REGULATE

NPDES WASTEWATER

GROUP: MINOR NPDES FACILITIES

MEASURE: NUMBER OF PERMITS ADOPTED OR RENEWED
 NUMBER OF PERMITS PAST EXPIRATION DATE AS OF END OF FISCAL YEAR 2009-10

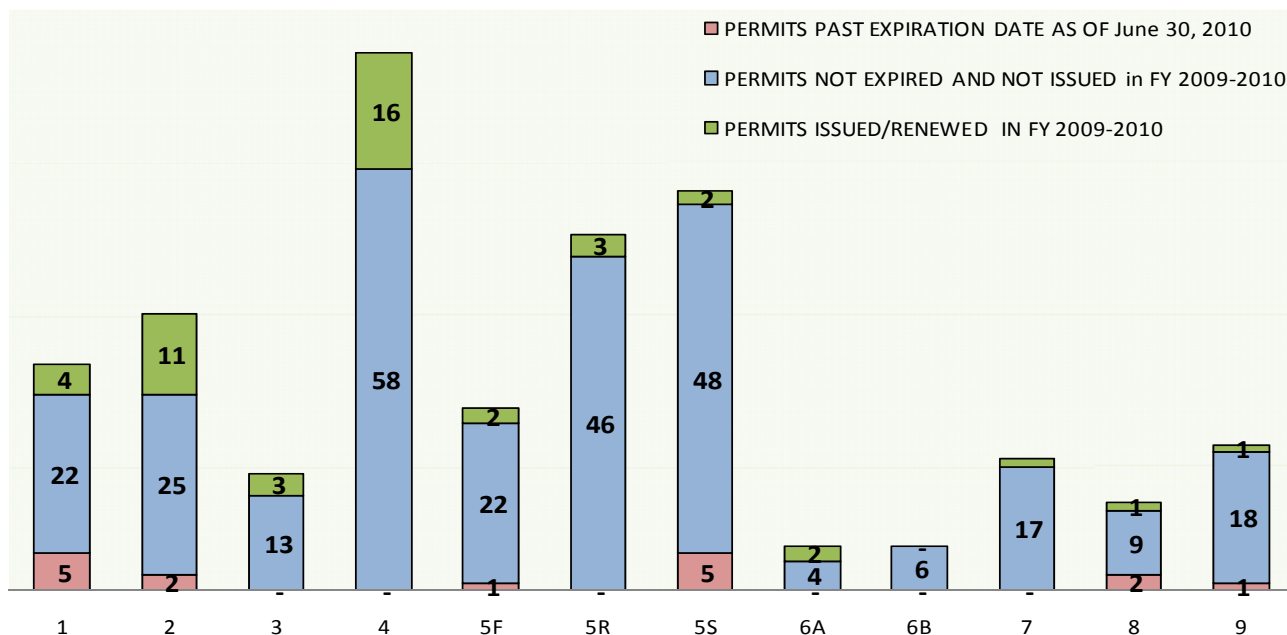
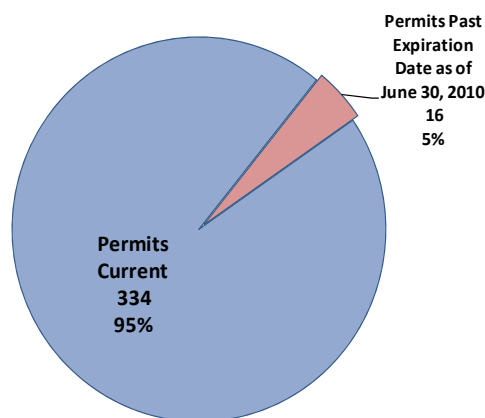
KEY STATISTICS FOR FY 2009-10

NUMBER OF ACTIVE FACILITIES: 350
 NUMBER OF PERMITS RENEWED: 46
 NUMBER OF PERMITS EXPIRED: 16

MESSAGE: 95% of all Minor NPDES permits are renewed within the five year required frequency.

MEASUREMENTS:

Region	Active Number of Facilities	Permits Issued / Renewed During FY 09-10	Permits Past Expiration Date as of June 30, 2010	Percentage Facilities With Current Permits
1	31	4	5	84%
2	38	11	2	95%
3	16	3	-	100%
4	74	16	-	100%
5	129	7	6	95%
6	12	2	-	100%
7	18	1	-	100%
8	12	1	2	83%
9	20	1	1	95%
TOTAL	350	46	16	95%



WHAT THE MEASURE IS SHOWING:

According to the data extracted from the Water Boards' database, 5% or 16 Minor Permits are expired as of June 30, 2010. In consequence, the backlog of permits expired is decreasing although it may still represent a significant workload for FY 10-11.

WHY THIS MEASURE IS IMPORTANT:

In order to ensure that discharges to surface waters do not adversely affect the quality and beneficial uses of such waters the NPDES permits must be reviewed and revised to reflect new standards and requirements (such as new TMDLs and other water quality plans and policies adopted) and updates to monitoring and reporting requirements (reflecting previous facility performance and compliance history). NPDES permits expire five years after issuance and shall be reissued (renewed) every five years or less (40 CFR Part 122.46). Permits may also be revoked or terminated. Typically, permit requirements remain in effect until the permit is reissued. Revising and reissuing permits for major facilities requires a significant amount of time and resources and is considered a good indicator of overall program performance.

TECHNICAL CONSIDERATIONS:

- Data Source: CIWQS extracted on July 17, 2010. Period July 1, 2009 to June 30, 2010.
- Unit of Measure: Number of active NPDES permits for Minor facilities during FY 09-10.
- Data definitions: Permits issued during FY 09-10: effective date between July 1, 2009 and June 30, 2010. Permits Current: permits not expired and not issued in FY 09-10. Permits Expired: permits with an expiration date before June 30, 2010.
- References: More information on the Water Boards' NPDES program is available at: http://www.waterboards.ca.gov/water_issues/programs/npdes/
- Public reports and data are available at: http://www.waterboards.ca.gov/water_issues/programs/ciwqs/publicreports.shtml

GLOSSARY:**Minor Facility:**

A minor facility is a discharge with a design flow of less than one million gallons per day (MGD) that has not been determined to have an actual or potential adverse environmental impact classifying the discharge as major.

National Pollutant Discharge Elimination System (NPDES)

The NPDES permit program (Section 402 of the Clean Water Act) controls water pollution by regulating point sources that discharge pollutants into waters of the United States. Point sources are discrete conveyances such as pipes or man-made ditches. Individual homes that are connected to a municipal system, use a septic system, or do not have a surface discharge do not need an NPDES permit; however, industrial, municipal, and other facilities must obtain permits if their discharges go directly to surface waters. US EPA has approved the Water Board's program to issue NPDES permits.

NPDES Permit

The Clean Water Act prohibits anybody from discharging "pollutants" through a "point source" into a "water of the United States" unless they have an NPDES permit. The permit contains limits on what can be discharged, monitoring and reporting requirements, and other provisions to protect water quality and public health. In essence, the permit translates general requirements of the Clean Water Act into specific provisions tailored to the operations of each person discharging pollutants.