



Permitting Backlog and Financial Assurance, 2014 BCP

ISSUE:

Permitting backlog and updated cost estimates for financial assurance: At the time of the 2014 Budget Change Proposal, DTSC had identified a backlog of 24 “continued” permits and 40 facilities that had cost estimates for financial assurance that were more than five years old.

APPROVED AUGMENTATION:

8.0 two-year limited term positions and \$1.191 million (HWCA).

PROGRESS:

- The eight limited-term positions have been filled.
- Of the 24 continued permits identified in the BCP, DTSC will issue at least eight permit decisions in FY 2014-2015, nine permit decisions in FY 2015-2016, and the remaining permit decisions in FY 2016-2017.
- In the tables below, details on the status of permits for FY 2014-15, as of February 2015, are provided. Highlights of the table include:
 - Five permit decisions have been completed (including closure of Exide Technologies).
 - Two facilities (Agritec DBA Cleantech Environmental Inc. and Acme Fill Corporation) are new facilities that were not part of the list of “continued” permits.
 - Four more draft permit decisions will be noticed to the public by May 2015, and the final permit decisions are expected in June 2015.
- Permit review for the nine permits promised in FY 2015-16 are underway. The applications for these nine permits are being reviewed for technical completeness and are on track for permit decisions by June 2016.
- As part of the Permitting Enhancement Work Plan improvements, project schedules have been established for all continued permits.

Permits Decisions Completed

Facility	Date of Final Permit Decision
Crosby & Overton	8/22/2014
Veolia ES Technical Solutions LLC Richmond	9/8/2014
Naval Base Coronado Mixed Waste Storage Facility	12/31/2014
Agritec Int DBA Cleantech Environmental Inc.	2/2/2015
Exide Technologies	Closed



Permits Decisions to be Completed FY 2014-15

Facility	Projected Public Notice of Draft Permit Decision	Projected Final Permit Decision Date
ACME Fill Corporation	8/2014	5/2015
Bakersfield Transfer Inc	3/2015	5/2015
Bayside Oil II Inc	3/2015	5/2015
J&B Refining DBA J&B Enterprises	3/2015	6/2015
Wit Sales and Refining	5/2015	6/ 2015

Permits Decisions to be Completed FY 2015-16

Facility	Public Notice of Draft Permit Decision	Projected Final Permit Decision Date
Lawrence Livermore National Laboratory	Summer 2015	Fall 2015
Tesoro Carson Refinery	Summer 2015	Fall 2015
Lawrence Livermore National Laboratory Site 300	Summer 2015	Fall 2015
Kaiser Ventures Inc	Summer 2015	Fall 2015
Evoqua Water Technologies LLC	Summer 2015	Fall 2015
Phibro-Tech	Summer 2015	Fall 2015
General Electric International Inc.	Summer 2015	Fall 2015
Kearney-KPF	Summer 2015	Fall 2015
Ramos Environmental	Summer 2015	Fall 2015
Naval Air Weapons Station China Lake	Summer 2015	Winter 2015
Demunno Kerdoon	Fall 2015	Winter 2015
John Smith Road Landfill	Fall 2015	Winter 2015
Forward Landfill	Fall 2015	Winter 2015
Phillips 66 Company – San Francisco Refinery	Fall 2015	Winter 2015
KW Plastics of California	Fall 2015	Spring 2016
Safety-Kleen of California Inc	Fall 2015	Spring 2016
Clean Harbors Westmorland LLC	Fall 2015	Spring 2016
The Dow Chemical Company	Winter 2015	Spring 2016
Panoche Facility	Winter 2015	Spring 2015
Best Environmental	Winter 2015	Spring 2016
Chevron USA Inc Richmond Refinery	Winter 2015	Spring 2015
Southern California Edison Co San Onofre Nuclear Generating Station	Winter 2015	Spring 2016



Department of Toxic Substances Control

APRIL 2015

Clean Harbors Environmental Services Inc., Port of Redwood City	Winter 2015	Spring 2016
Vine Hill Complex	Spring 2016	Spring 2016
Riverbank Oil Transfer, LLC	Spring 2016	Summer 2016

