

# Winery General Order Fees Stakeholder Meeting

Monday, March 15, 2021 at 1:00 – 3:00 PM

Webcast and Zoom Meeting Only

***NO PHYSICAL MEETING LOCATION***



Live Webcast [Here](#)

Fee Branch [Email](#)

## **AGENDA**

1. Welcome and Introductions
2. Winery General Order Fee Development Timeline
3. Guiding Principles for Waste Discharge Permit Fund (WDPF) Program Fees
4. Projected Program Expenditures (Attachment 1)
5. Fee Alternatives
  - a. Fee by Volume (Attachment 2)
  - b. Fee by Threat to Water Quality & Complexity (Attachment 3)
6. Potential Fee Reductions
  - a. Local Agency Oversight
  - b. Sustainability Programs
7. Open Discussion
8. Next Steps

## Winery General Order Projected Program Expenditures

Staff Workload	Existing Statewide PYs	Annual Staff Costs
<ul style="list-style-type: none"> <li>• Review of Report of Waste Discharge (ROWD) applications</li> <li>• Monitoring and Reporting (MRP) approval and Notice of Applicability (NOA) issuance</li> <li>• Annual report reviews and follow-up</li> <li>• Inspections: pre-permit and compliance</li> <li>• Report development and database input</li> <li>• Compliance assistance</li> </ul>	<p>Statewide Total: 16 PYs</p> <ul style="list-style-type: none"> <li>• State Board: 2</li> <li>• Regional Boards: 14</li> </ul> <p>Average Cost per PY: \$200,000</p>	<p>Total Staff Costs: \$3,200,000</p> <p>Estimated Individual Order Revenue: \$700,000</p> <p>Target for General Order Enrollments: \$2,500,000</p>

**Winery General Order – Fee Alternatives**  
**Fee by Volume**

<b>Option A</b>	<b>Enrollment Tier</b>	<b>Fee Amount</b>
<b>&gt;10,000 to 30,000</b>	Tier 1	\$750
<b>&gt;30,000 to 300,000</b>	Tier 2	\$1,100
<b>&gt;300,000 to 1 million</b>	Tier 3	\$2,500
<b>&gt;1 million to 3 million</b>	Tier 4	\$7,000
<b>&gt;3 million to 7 million</b>	Tier 4	\$13,000
<b>&gt;7 million to 15 million</b>	Tier 4	\$19,000

<b>Option B</b>	<b>Enrollment Tier</b>	<b>Fee Amount</b>
<b>&gt;10,000 to 30,000</b>	Tier 1	\$750
<b>&gt;30,000 to 100,000</b>	Tier 2	\$1,000
<b>&gt;100,000 to 300,000</b>	Tier 2	\$1,200
<b>&gt;300,000 to 600,000</b>	Tier 3	\$2,000
<b>&gt;600,000 to 1 million</b>	Tier 3	\$3,000
<b>&gt;1 million to 3 million</b>	Tier 4	\$7,000
<b>&gt;3 million to 7 million</b>	Tier 4	\$13,000
<b>&gt;7 million to 15 million</b>	Tier 4	\$19,000

**Winery General Order – Fee Alternative**  
**Fee by Threat to Water Quality & Complexity Rating**

Enrollment Tier	TTWQ/CPLX Rating	Fee Amount
4	1A	\$19,000
4	1B	\$13,000
4	1C	\$7,000
3	2A	\$3,000
3	2B	\$2,500
3	2C	\$2,000
2	3A	\$1,200
2	3B	\$1,100
2	3C	\$1,000
1	3A	N/A
1	3B	\$900
1	3C	\$750

**Threat to Water Quality (TTWQ)**

Category “1” – Those discharges of waste that could cause the long-term loss of a designated beneficial use of the receiving water. Examples of long-term loss of a beneficial use include the loss of: agricultural supply (AGR), industrial process supply (PRO), industrial service supply (IND), municipal and domestic supply (MUN)/drinking water supply, [groundwater recharge (GWR), and freshwater replenishment to surface waters (FRESH)] the closure of an area used for water contact recreation, or the posting of an area used for spawning or growth of aquatic resources, including shellfish and migratory fish. **(Tier 4 – Highest volume discharges to land over time and discharges are not as seasonal)**

Category “2” – Those discharges of waste that could impair the designated beneficial uses of the receiving water, cause short-term violations of water quality objectives, cause secondary drinking water standards to be violated, or cause a nuisance. **(Tier 3 – Higher volume discharges to land than Tier 1-2 and discharges may be seasonal)**

Category “3” – Those discharges of waste that could degrade water quality without violating water quality objectives, or could cause a minor impairment of designated beneficial uses as compared with Threat 1 and Threat 2. **(Tiers 1-2 – Lower volume discharges to land and usually seasonal)**

### **Complexity (CPLX)**

Category “A” – Any discharge of toxic wastes; any small volume discharge containing toxic waste; any facility having numerous discharge points and groundwater monitoring; or any Class 1 waste management unit.

- Tier 4 - Onsite GWM
- Tier 3 - Approved GWM/GW limits instead of effluent limits for SDS
- Tier 2 - Approved GWM/GW limits instead of effluent limits for SDS
- Tier 1 - N/A

Category “B” – Any discharger not included in Category A that has physical, chemical, or biological treatment systems, or any Class 2 or Class 3 waste management units.

- Tier 4 - SDS treatment and/or using a pond GWM exception option
- Tier 3 - SDS treatment
- Tier 2 - SDS treatment
- Tier 1 - SDS treatment

Category “C” – Any discharger for which waste discharge requirements have been prescribed pursuant to Section 13263 of the Water Code not included in Category A or Category B as described above. Included are dischargers having no waste treatment systems or that must comply with best management practices, dischargers having passive treatment and disposal systems, or dischargers having waste storage systems with land disposal.

- Tier 4 - Pond and land application areas
- Tier 3 - Pond and land application areas
- Tier 2 - No treatment prior to land application or SDS
- Tier 1 - No treatment prior to land application or SDS