CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD NORTH COAST REGION

ORDER NO. R1-2017-0056

A CONDITIONAL WAIVER OF WASTE DISCHARGE REQUIREMENTS FOR DISASTER-RELATED WASTES DURING A STATE OF EMERGENCY WITHIN THE NORTH COAST REGION

The California Regional Water Quality Control Board, North Coast Region (hereinafter North Coast Regional Water Board), finds:

- **1.** Catastrophic events such as fires, storms, floods, landslides, earthquakes, mass animal mortality, spills, and other emergencies can create large amounts of disaster-related debris consisting of multiple categories of wastes (e.g., nonhazardous wastes, household hazardous wastes, universal wastes, or inert wastes).
- 2. The discharge of waste to land in the North Coast Region is an action subject to restrictions adopted in individual or general Waste Discharge Requirements (WDRs) by the North Coast Regional Water Board. Alternatively, the North Coast Regional Water Board may adopt a conditional waiver of WDRs for properties where waste management practices meet specified conditions.
- **3.** California Water Code (Water Code), section 13260, subdivision (a)(1), requires that any person (including any city, county, district, or other entity) discharging, or proposing to discharge, wastes within the North Coast Region that could affect the quality of waters of the state, other than into a community sewer system, to file a Report Of Waste Discharge (ROWD) with the North Coast Regional Water Board. Unless waived, section 13263(a) requires the North Coast Regional Water Board prescribe discharge requirements for any existing or proposed waste discharges within its area of jurisdiction, except discharges into a community sewer system, even if no ROWD has been filed.
- 4. The issuance of WDRs prior to cleanup of disaster-related wastes requires time that may significantly impede the cleanup of disaster-related wastes, which would likely increase the threat to public health and the environment. Under emergency or disaster conditions, there is usually not time for those performing cleanup of disaster-related wastes to prepare a formal ROWD, and for the Regional Board to prescribe new WDRs or to revise existing WDRs. Therefore, to expedite the cleanup of disaster-related wastes, issuing a general conditional waiver for these types of discharge is in the public interest.
- **5.** Under the provisions of Water Code, section 13269, subdivisions (c)(1) and (d), it is in the public interest to waive issuance of waste discharge requirements for the expeditious management and disposal of solid wastes resulting from the cleanup of emergency-declared disaster areas, provided certain conditions are met. A temporary conditional waiver of the requirements set forth in Water Code, section 13260, subdivisions (a) and (b); section 13263, subdivision (a); and section 13264, subdivision (a), for the discharge of disaster-related wastes derived from cleanup of

disaster areas, and for short term discharges to temporary waste storage piles, would be in the public interest because these discharges: (1) would comply with the conditions of this Order; (2) would be effectively regulated by other public agencies; and (3) would not result in violation of the Water Quality Control Plan for the North Coast Region (Water Code section 13269, subdivision [d]). Furthermore, adoption of a conditional waiver would be in the public interest because this action helps to facilitate the expeditious cleanup of disaster-related wastes in areas in response to a declared state of emergency.

- 6. This waiver of requirements for issuance of WDRs applies to emergency situations for disaster-related wastes from areas where a state of emergency has been proclaimed by the Governor pursuant to the Government Code, section 8550 et seq. and is categorically exempt from California Environmental Quality Act (CEQA) (Title 14, California Code of Regulations, §15269), or where a state of emergency has been proclaimed by a federal or local government agency, and an Incident Commander working through the Statewide Incident Management System and the California Office of Emergency Services directs that waste be discharged to mitigate the emergency.
- 7. Wildfires create a very large volume of solid waste that may include: burn ash, concrete, wood, green waste, electrical appliances, computer equipment, dead animals, food items, cars, household chemicals, paint, refrigerators, etc., collectively referred to as fire debris. In addition, wildfires can exacerbate the risk of flooding, erosion, debris flows, and slope failures as a result of the loss of vegetated cover within a watershed. Likewise, damage from earthquakes, landslides, and floods can affect vital infrastructure and threaten beneficial uses of waters of the State.
- **8.** Waste materials resulting from these catastrophic events may have been mixed such that individual components are not practicably separable for purposes of waste management.
- **9.** Emergency cleanup activities to address disaster events may create unusually large amounts of waste for landfills to handle in a short amount of time, may involve wastes that would not normally be accepted at a particular regulated waste management facility, and often necessitate temporary waste staging areas on land or at regulated waste management facilities.
- 10. For purposes of this Conditional Waiver of Waste Discharge Requirements for Disaster-Related Wastes During a State of Emergency Within the North Coast Region (Conditional Waiver), such wastes are considered to be "disaster-related debris and wastes" and are herein referred to as "disaster-related wastes" or "emergency wastes."
- **11. "Antidegradation Policy."** This Conditional Waiver is consistent with State Water Board Resolution No. 68-16 (Statement of Policy with Respect to Maintaining High Quality Waters in California), the state's "Antidegradation Policy." The Regional Water Board must maintain high quality waters of the state unless it is demonstrated that any degradation will be consistent with the maximum benefit to

the people of the state, will not unreasonably affect beneficial uses, and will not result in water quality worse than that described in the Regional Water Board's policies. The Conditional Waiver includes conditions that require dischargers to minimize or eliminate discharges of pollutants that can have adverse impacts on the water quality that supports beneficial uses of waters of the state. This Conditional Waiver imposes conditions on discharges from Emergency Declared Disaster Areas that would not otherwise apply following the appropriate notification to the Regional Water Board. All discharges regulated under this Conditional Waiver are short-term and are not expected to cause degradation of water quality. Coverage under the Conditional Waiver can be terminated if waiver conditions are not met.

A. APPLICABILITY

- 1. This Conditional Waiver conditionally waives the legal requirement for persons discharging waste ("Dischargers," including any city, county, district, or other entity) from cleanup of an emergency or disaster area to submit a ROWD and for the Regional Water Board to prescribe WDRs for discharges of wastes.
- 2. Discharges necessary to protect life or property during emergency cleanup actions following disasters such as fires, floods, storms, earthquakes, or mass mortality of animals in which a state of emergency has been proclaimed by the Governor or by a federal or local government agency, and an Incident Commander working through the Statewide Incident Management System and the California Office of Emergency Services directs that waste be discharged to mitigate the emergency (hereinafter referred to as "Emergency Declared Disaster Areas").
- **3. Disaster-related waste generated in Emergency Declared Disaster Areas outside of the North Coast Region**. Disposal of such waste within the North Coast Region may also eligible for coverage under this Conditional Waiver.
- **4.** The requirements for obtaining coverage under this Conditional Waiver and the conditions applicable to each type of discharge are as follows:
 - a. All Discharges of Disaster-Related Wastes
 - **b.** Temporary Waste Piles at Regulated Facilities
 - c. Temporary Waste Piles Not at Regulated Facilities
 - d. Temporary Surface Impoundments Not at Regulated Facilities
 - e. Discharges of Diseased Mass Mortality Wastes to Emergency Landfills

B. WAIVER CONDITIONS FOR EMERGENCY DISPOSAL

- 1. <u>General Waiver Conditions that Apply to All Discharges of Disaster-related</u> <u>Wastes Covered under this Conditional Waiver</u>
 - **a.** For discharges of disaster-related wastes from a declared disaster, this Conditional Waiver does not become active and available until the Governor of

California issues a proclamation, pursuant to Government Code sections 8625 and 8558(b), or a federal or local governmental agency issues a proclamation, pursuant to applicable federal regulations or local codes.

- **b.** This Conditional Waiver applies only to disaster-related waste streams from Emergency Declared Disaster Areas.
- **c.** All conditions of this Conditional Waiver remain applicable until they have been met and Discharger submits a complete Notice of Termination, or the discharge becomes covered under WDRs or a site-specific waiver of WDRs. Authorization to discharge under this Conditional Waiver is temporary and shall expire under the following conditions, whichever is earliest, unless otherwise provided in writing by the Water Board:
 - i. If applicable, the Governor or the Legislature terminates the state of emergency pursuant to California Government Code section 8629;
 - **ii.** If applicable, a federal or local governmental agency terminates the state of emergency pursuant to applicable federal regulations or local codes; or
 - iii. The Regional Water Board terminates enrollment of individual Dischargers/Units, or all Dischargers/Units temporarily enrolled under the Conditional Waiver for a particular emergency, or terminates this Conditional Waiver in its entirety; ("Units" in this context refers to any regulated landfill, temporary waste pile, temporary surface impoundment, or mass mortality emergency landfill being covered under this Conditional Waiver).
- **d.** Cleanup activities and management of emergency wastes must minimize or eliminate the discharge of any pollutants that could adversely affect the quality or beneficial uses of the waters of the state.
- **e.** The Discharger must prevent the direct or indirect discharge of emergency wastes to any surface waters of the state, including ephemeral streams and vernal pools.
- **f.** Emergency waste management operations must not be performed in a manner that creates, or contributes, to a condition of pollution or nuisance.
- **g.** Emergency waste management operations must not be performed in a manner that creates, or contributes, to conditions which violate the waste discharge prohibitions promulgated in the North Coast Basin Plan.
- **h.** Emergency wastes must not be managed in a manner that causes corrosion, decay, or otherwise reduces or impairs the integrity of containment structures at any waste management unit, pursuant to California Code of Regulations (CCR), title 27, section 20200, subdivision (b)(1).
- i. Emergency wastes must not be managed in a manner that mixes or commingles other wastes that can produce a violent reaction (including heat, pressure, fire or explosion), that can produce toxic byproducts, or that can produce any reaction

products requiring a higher level of containment, or results in the mixture being classified as a restricted waste, pursuant to CCR, title 27, section 20200, subdivision (b)(2).

- **j.** Inert wastes that are suitable for reuse or recycling do not require permanent disposal at a classified waste management or disposal facility (i.e., permitted landfill).
- **k.** Waste streams covered under this Conditional Waiver shall only originate from Emergency Declared Disaster Areas. These waste streams shall be discharged for treatment or permanent disposal only into:
 - i. Liquid waste management or treatment units as allowed by waste discharge requirements issued by the Regional Water Board; or
 - **ii.** Solid waste management units or disposal facilities (e.g., Class III MSW landfills underlain with engineered composite liners and leachate collection systems that satisfy the requirements of State Water Board Resolution No. 93-62, and that have WDRs); or
 - **iii.** Emergency landfills established in accordance with the conditions of this Conditional Waiver; and
 - **iv.** Other categories of waste management units regulated under WDRs issued by the North Coast Regional Water Board that allow that type of waste.
- **I.** The Discharger must comply with all applicable conditions of this Conditional Waiver.
- **m.** Temporary waste staging areas may be located within Municipal Solid Waste (MSW) landfills, inert landfills, or other designated areas where disaster-related waste is temporarily discharged, stored, treated, or sorted for recycling, and where containment features and ancillary features for precipitation and drainage controls are present. Temporary waste staging areas are temporary de facto waste management units.

2. <u>Conditions for Discharge of Disaster-related Wastes at Regulated Class III</u> <u>MSW Waste Disposal Facilities</u>

a. The landfill listed below may be designated to receive emergency wastes within waste management units underlain by engineered composite liners and leachate collection and removal systems (LCRS).

Republic Services of Sonoma County, Central Landfill 500 Mecham Road Petaluma, CA 94952

- **b.** Disaster-related wastes transported to areas outside the North Coast Region may be subject to the provisions of the receiving Region's requirements.
- **c.** Regulated landfills have WDRs implementing CCR, title 27; State Water Board Resolution No. 93-62; and federal Municipal Solid Waste Landfill Criteria in 40 CFR 258.

- **d.** Dischargers that are owners/operators of regulated waste management or disposal facilities proposing to discharge waste from Emergency Declared Disaster Areas to the regulated waste disposal facility and for which such discharge would or could otherwise cause a violation of the WDRs for the facility, shall submit a Notice of Intent (NOI) to the North Coast Regional Water Board within 30 days after the initial discharge of any disaster-related emergency wastes for Emergency Declared Disaster Areas.
- e. Emergency wastes (not otherwise suitable for recycling or reuse) derived from cleanup of emergency/disaster-impacted areas and managed under provisions of this Conditional Waiver must only be discharged for permanent disposal into units that are underlain with an engineered composite liner system and a leachate collection system meeting the requirements of CCR, title 27; and State Water Board Resolution No. 93-62.
- **f.** Emergency wastes derived from cleanup of disaster-impacted areas and discharged into regulated waste disposal facilities must be isolated, to the extent practicable, from areas of the facility that are not lined.
- **g.** Disposal of disaster-related wastes, to the extent practical, must not impede movement of leachate into an LCRS.
- **h.** Food wastes, animal carcasses, and other putrescible wastes derived from cleanup of disaster-impacted areas must be discharged for disposal in compliance with conditions of this Conditional Waiver and covered expeditiously.
- i. Inert wastes derived from cleanup of disaster-impacted areas must be separated and recycled when appropriate and practicable.
- **j.** To the extent practicable, wastes such as paint cans, gas cans, solvents, poisons, household cleaners, drums with unknown contents, electronic wastes, refrigerators, or any potentially hazardous wastes (other than ash from fire disaster areas) must be removed from the disaster-related waste stream and managed in accordance with the applicable regulatory requirements.
- **k.** Within 30 days after the completion of discharges for each emergency, the owner/operator of a regulated waste disposal facility that accepted waste from Emergency Declared Disaster Areas must submit an amendment to their Report of Waste Discharge (ROWD) (amendment to the facility's Joint Technical Document) describing the material change to their discharge, pertaining to the temporary acceptance, management, and disposal of the waste. The amended ROWD must include a completed Notice of Termination form and information about the waste types accepted, location of the discharge including a map, and approximate volumes discharged.
- **I.** Mass Animal Mortality Wastes Disposal of large numbers of animal carcasses, and other high moisture waste streams from mass mortality may cause wastes to exceed moisture-holding capacity at regulated MSW landfills. To limit the

impacts from such a large an additional moisture content associated with a mass mortality waste load, the owner/operator responsible for the regulated waste disposal facility should implement the following procedures:

- i. Discharge high-moisture wastes (animal carcasses, animal related wastes, etc.) only in areas of the composite lined unit with a considerable thickness of other waste.
- **ii.** Cover each layer of high-moisture mass mortality wastes (e.g., animal carcasses, animal related wastes, etc.) with at least three feet of absorbent wastes or soil.
- **iii.** For disaster related mass mortality wastes streams that are in a liquid form (e.g. raw eggs, etc.), reduce the moisture content prior to discharge by mixing with an absorbent material (e.g., saw dust, mulch, soil, etc.).

3. <u>Conditions for Discharge of Disaster-Related Wastes at Temporary Waste</u> <u>Staging Areas at Regulated Disposal Facilities</u>

- **a.** Owners/operators of regulated waste management or disposal facilities proposing to accept discharges of waste from Emergency Declared Disaster Areas to a temporary waste staging area located at a regulated waste disposal facility must submit a NOI to the North Coast Regional Water Board within 30 days after the initial discharge of any disaster related emergency wastes for Declared Disaster Areas. The NOI must contain the information listed in Attachment A of this Conditional Waiver.
- **b.** Owners/operators of regulated waste management or disposal facilities must prevent surface runoff/run-on from contacting wastes derived from cleanup of disaster-impacted areas and must prevent erosion and transport of soils containing disaster related emergency wastes or waste constituents by surface runoff from all temporary emergency waste piles. The facility owner/operator must implement management measures (MMs) and/or best management practices (BMPs) for storm water conveyance and control.
- **c.** All emergency wastes derived from Emergency Declared Disaster Areas must be placed at least 100 feet from any surface water of the state.
- **d.** All emergency waste derived from Emergency Declared Disaster Areas must be protected from flooding and inundation, in compliance with the current WDRs for the affected unit or units, at the regulated waste disposal facility.
- **e.** Owners/operators of regulated waste management or disposal facilities must manage temporary waste piles for disaster related mass mortality wastes as follows:
 - i. Temporary waste piles for mass mortality wastes may only be located in landfill areas underlain by a composite liner system and a significant thickness of other types of solid wastes.

- **ii.** The owner/operator must implement a plan to prevent wild animals (e.g., birds, mammals, reptiles, etc.) from coming into contact with mass mortality wastes (e.g., provide and maintain adequate cover for temporary waste piles).
- **iii.** The owner/operator must ensure that all temporary waste piles containing mass mortality wastes are discharged into landfill prior to the end of the working day, unless sufficient information is provided to demonstrate that a proposed alternative is protective of water quality and human health for a given temporary waste pile.
- **iv.** The owner/operator must ensure that all mass mortality wastes are covered with soil or other waste immediately after it is discharged into the landfill.
- v. The owner/operator must ensure that any storm water runoff that comes into contact with the disaster related wastes or containing waste constituents is managed as leachate.
- f. Disaster related and mass mortality wastes discharged to temporary waste piles at regulated waste management or disposal facilities temporarily enrolled under this Conditional Waiver, together with any materials used to contain the temporary waste piles, must be removed from the temporary discharge site no later than 60 days after authorization to discharge under this Conditional Waiver has expired or as required by the North Coast Regional Water Board. Alternatively, the facility owner/operator must file an amended ROWD (Joint Technical Document) and obtain amended WDRs from the North Coast Regional Water Board for any waste piles that will continue to exist after authorization to discharge under this Order has expired.
- **g.** Owners/operators of regulated waste management or disposal facilities must submit a Notice of Termination to the North Coast Regional Water Board within 10 working days of completing removal of all disaster related wastes and restoring the site to its original condition. The Notice of Termination must contain the information listed in Attachment B of this Conditional Waiver.

4. <u>Conditions for Discharge of Disaster-related Wastes at Temporary Waste</u> <u>Storage Areas (Waste Piles) NOT located at Regulated Waste Disposal</u> <u>Facilities</u>

- **a.** The Discharger must comply with all applicable conditions in Section B.1 of this Conditional Waiver.
- **b.** Dischargers proposing to establish a temporary waste pile not located at a regulated waste disposal facility must submit a NOI to the Regional Water Board within 30 days.
- **c.** Owners/operators of temporary waste piles not at regulated facilities must ensure that they are sited, designed, constructed, operated, and maintained to

ensure compliance the following minimum prescriptive and performance standards:

- i. The bottom of a temporary waste pile must be placed at least 5 feet above the highest historically known or anticipated level of groundwater, and more than 100 feet from any surface water of the state.
- ii. Temporary waste piles must be protected from inundation or washout.
- **iii.** Temporary waste piles must not be located on a known Holocene fault; waste piles must not be located in areas of potential rapid geologic change (e.g., landslides, debris flows, flash flood areas, etc.).
- **iv.** Temporary waste piles must be adequately covered to prevent rainwater infiltration and runoff and to control fugitive dust, vectors, odors, blowing litter, and scavenging. The cover must not consist of or contain material classified as a designated waste.
- v. Temporary waste management operations that include wastes with a liquid content exceeding its moisture-holding capacity and/or containing free liquids must comply with requirements for temporary surface impoundments in accordance with the specific conditions in Section B.5 of this Conditional Waiver, below.
- **vi.** Temporary waste piles must be designed, constructed and operated to limit, to the greatest extent possible, ponding, infiltration, inundation, erosion, slope failure, and washout. Surface drainage from outside of the temporary waste pile must be diverted from the location of the temporary waste pile through implementation of MMs/BMPs for storm water control and conveyance.
- **d.** When applicable, owners/operators of temporary waste piles not located at a regulated waste disposal facility must obtain coverage under the General Permit for Storm Water Discharges Associated with Construction Activities, and prepare a Storm Water Pollution Prevention Plan to obtain coverage under this Conditional Waiver.
- **e.** Owners/operators of temporary waste piles not on regulated facilities must discharge any return water or ponded water contained within the temporary waste pile to a sanitary sewer system, a regulated facility permitted to receive the wastewater, or a temporary surface impoundment.
- f. Owners/operators of temporary waste piles not on regulated facilities must post at least one clearly visible sign listing the following minimum information: a) project name, b) brief project description, and c) operator name and phone number. The sign or signs must be in English and any other language common in the local community to more effectively communicate the minimum contact information. The sign(s) must be maintained in a legible condition so long as waste piles remain on site.

- **g.** Emergency waste materials discharged to temporary waste piles not at regulated facilities, together with any materials used to contain the temporary waste piles, must be removed from the site as expeditiously as possible and the site must be restored to its original state.
- **h.** Owners/operators of temporary waste piles not on regulated facilities must submit a Notice of Termination to the Regional Water Board within 10 working days of completing removal of all disaster related wastes and restoring the site to its original condition. The Notice of Termination must contain the information listed in Attachment B of this Conditional Waiver.

5. <u>Conditions for Discharge of Disaster-related Wastes at Temporary Surface</u> <u>Impoundments NOT located on Regulated Facilities</u>

- **a.** Dischargers proposing to establish a temporary surface impoundment not located at a regulated waste disposal facility must submit a NOI to the Regional Water Board within 30 days after the initial discharge of any disaster related wastes from an Emergency Declared Disaster Area. The NOI must contain the information listed in Attachment A of this Conditional Waiver.
- **b.** Owners/operators of temporary surface impoundments not on regulated facilities must ensure that they are sited, designed, constructed, operated, and maintained to ensure compliance with the following minimum prescriptive and performance standards:
 - i. The bottom of a temporary surface impoundment must be placed at least 5 feet above the highest historically known or anticipated level of groundwater, and more than 100 feet from any surface water of the state.
 - **ii.** Temporary surface impoundments must be protected from inundation or washout.
 - iii. Temporary surface impoundments must not be located on a known Holocene fault.
 - **iv.** Temporary surface impoundments must not be located in areas of potential rapid geologic change (e.g., landslides, debris flows, flashflood areas, etc.).
 - V. Temporary surface impoundments must be underlain by a temporary impermeable barrier (e.g., heavy gauge plastic with watertight seams) or a relatively impermeable surface (e.g., competent asphalt, concrete, etc.). The liner must be installed prior to establishing a temporary surface impoundment and must protect all natural geological materials from contact with the waste.
 - **vi.** Berms and containment structures of temporary surface impoundments must be constructed of materials that minimize leakage of the wastewater and must be composed of inert materials that will not cause adverse reactions (e.g., corrosion, decay, or otherwise reduce or impair the integrity

of the containment structure) when placed in contact with the liquid wastes stored within the temporary surface impoundment.

- vii. Temporary surface impoundments must be designed, operated and maintained to ensure that liquid wastes are at least two feet below the top of the impoundment (measured vertically from the surface of the liquid up to the point on the surrounding lined berm or dike having the lowest elevation), and must be designed and constructed to prevent overtopping as a result of wind conditions likely to accompany precipitation conditions.
- **viii.** Direct pipeline discharges of liquid can occur only into temporary surface impoundments with automatic or manually operated fail-safe systems to prevent overfilling.
- **ix.** Temporary surface impoundments must be designed and constructed to prevent scouring of containment structures at the points of liquid discharge into the impoundments.
- **x.** Temporary surface impoundments must be designed, constructed and operated to limit, to the greatest extent possible, inundation, erosion, slope failure, and washout. Surface drainage from outside of the temporary surface impoundments must be diverted from the location of the temporary surface impoundment through implementation of MMs/BMPs for storm water control and conveyance.
- **xi.** Liquid hazardous wastes or "restricted hazardous wastes" must not be discharged to temporary waste piles or temporary surface impoundments.
- **c.** When applicable, owners/operators of temporary surface impoundments not located at a regulated waste disposal facility must obtain coverage under the General Permit for Storm Water Discharges Associated with Construction Activities, and prepare a Storm Water Pollution Prevention Plan to obtain coverage under this Conditional Waiver.
- **d.** Owners/operators of temporary surface impoundments not on regulated facilities must ensure that only disaster related waste streams are discharged into temporary surface impoundments.
- **e.** All visible portions of synthetic liner systems in temporary surface impoundments must be inspected weekly, or daily as necessary, until all free liquid is removed from the surface impoundment as part of closure. If, during the active life of the temporary surface impoundment, the wastes are removed and the bottom of the impoundment is cleaned down to the liner, an inspection must be made of the bottom of the liner prior to refilling the impoundment.
- **f.** Owners/operators of temporary surface impoundments not on regulated facilities must post at least one clearly visible sign listing the following minimum information: a) project name, b) brief project description, and c) operator name and phone number. The sign or signs must be in English and any other language common in the local community to more effectively communicate the minimum

contact information. The sign(s) must be maintained in a legible condition while temporary surface impoundments remain on site.

- **g.** Wastes discharged to temporary surface impoundments not at regulated waste management or disposal facilities, together with any materials used to contain the temporary surface impoundments, must be removed from the site as expeditiously as possible and the site must be restored to its original state.
- **h.** Owners/operators of temporary surface impoundments not on regulated facilities must submit a Notice of Termination to the North Coast Regional Water Board within 10 working days of completing removal of all disaster related wastes and restoring the site to its original condition. The Notice of Termination must contain the information listed in Attachment B of this Conditional Waiver.

C. NOTICE OF INTENT

- 1. Emergency Wastes From A Declared Disaster Area Dischargers seeking coverage under this Conditional Waiver must submit a fully executed NOI (Attachment A) to the North Coast Regional Water Board that Conditional Waiver of Waste Discharge Requirements for Disaster-Related Emergency Waste Handling and Disposal Order No. R1-2017-0056, indicating the proposed discharge meets the conditions of this Conditional Waiver. The NOI must be completed with all required information and signed by the owner or authorized representative of the entity proposing to discharge emergency wastes.
- **2.** To terminate coverage, Dischargers must send a fully executed Notice of Termination (NOT) (Attachment B) to the Regional Board that meets the conditions of this Conditional Waiver.

D. STORM WATER DISCHARGES ASSOCIATED WITH DISASTER-RELATED WASTES

When applicable, Dischargers with coverage under this Conditional Waiver must also apply for coverage under the General Permit for Storm Water Discharges Associated with Construction Activities (Construction Storm Water Permit), and comply with its requirements. The Construction Storm Water Permit (State Water Board Order No. 2009-0009-DWQ) may be found on the Internet at:

https://www.waterboards.ca.gov/water issues/programs/stormwater/construction.s html. Compliance with the requirements in the Construction Storm Water Permit must prevent construction pollutants from contacting storm water and prevent products of erosion from moving off site into receiving waters, and are relevant and appropriate to apply to temporary waste staging areas.

E. EFFECTIVE DATE

This Conditional Waiver becomes effective on January 1, 2018, and remains in effect until January 1, 2023, unless rescinded, revised, or renewed by the Regional Water Board.

Enrollees covered under Conditional Waiver of Waste Discharge Requirements Order No. R1-2017-0055 are automatically enrolled under Order No. R1-2017-0056, provided that no information contained in the NOI for Order No. R1-2017-0055 has changed.

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IT IS HEREBY ORDERED, pursuant to authority in Water Code sections 13263, 13267, and 13269, the Regional Water Board waives the requirement to submit a Report of Waste Discharge, and the requirement to obtain Waste Discharge Requirements for discharges of wastes resulting from cleanup during or after fires, floods, storms, earthquakes, and mass mortality of animals in a Declared Disaster Area as defined above, provided that Dischargers comply with the requirements and conditions of this Conditional Waiver.

I, Matthias St. John, Executive Officer do hereby certify that the foregoing is a full, true, and correct copy of an Order adopted by the California Regional Water Quality Control Board, North Coast Region, on December 13, 2017.

Matthias St. John Executive Officer

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ATTACHMENT A: Order No. R1-2017-0056

North Coast Regional Water Quality Control Board

NOTICE OF INTENT

TO COMPLY WITH CONDITIONAL WAIVER OF WASTE DISCHARGE REQUIREMENTS FOR DISASTER-RELATED WASTES DURING A STATE OF EMERGENCY WITHIN THE NORTH COAST REGION

I. PROPERTY / FACILITY INFORMATION

Property/Facility Name:			
Property/Facility			
Contact:			
Property/Facility			
Address:			
City:	County:	State:	Zip:
Telephone:	Fax:	Email:	
Assessor Parcel Number(s):			

II. PROPERTY/FACILITY OWNER INFORMATION

Property/Facility Owner Name:			
Owner Mailing Address:			
City:	County:	State:	Zip:
Telephone:	Fax:	Email:	

III. PROPERTY/FACILITY OPERATOR INFORMATION

Property/Facility Operator Name:			
Operator Mailing Address:			
City:	County:	State:	Zip:
Telephone:	Fax:	Email:	
Assessor Parcel Number(s):			

IV. DESCRIPTION OF DISCHARGE

Describe the discharge (i.e., source(s) of discharge, pollutants of concern, period and frequency, etc.). Use additional pages as needed. Provide a map of the property / facility.

V. FINAL DISPOSAL CERTIFICATION

I certify, under penalty of law, that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Date

ATTACHMENT B: Order No. R1-2017-0056

North Coast Regional Water Quality Control Board

NOTICE OF TERMINATION

OF TEMPORARY DISASTER-RELATED WASTE STAGING OPERATIONS IN COMPLIANCE WITH REQUIREMENTS IN ORDER R1-2017-0056

I. FINAL WASTE DISPOSAL INFORMATION

Final Disposition of Waste:	 Off-site/Landfill Dispos Off-site Reuse/Disposa 	,	Disposal
Property Owner/Discharger Name:			
Property Owner/Discharger Contact and Title:			
Property Owner/Discharger Mailing Address:			
City:	County:	State: Z	/ip:
Telephone:	Fax:	Email:	
Assessor Parcel Number(s)	: Hydro	ologic Area/Subarea:	
Date(s) Waste Disposed:			
Quantity of Waste Disposed:			
(in cubic yards for each disposal date)			
Disposal Location(s):			
(for each disposal date)			

II. FINAL DISPOSAL CERTIFICATION

I certify, under penalty of law, that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

Signature (Owner or Authorized Representative)	Date
Print Name	Title