

**ATTACHMENT A**  
**CONDITIONAL WAIVER CATEGORIES AND REQUIREMENTS ESTABLISHED BY THE**  
**ADOPTION OF NORTH COAST REGIONAL WATER QUALITY CONTROL BOARD**  
**ORDER NO. R1-2017-0039**

<b>Waiver Category</b>	<b>Waiver Conditions (Note General Waiver Conditions Below**)</b>
Discharge from Test Pumping of Fresh Water Wells	Residual chlorine is not present and no other pollutants are present or added, and the well is not part of a groundwater cleanup project.
Discharge from Flushing of Domestic Water Lines and Tanks	Residual chlorine is not present and no other toxic pollutants are present or added. Best Management Practices will be used to control potential erosion.
Discharge from Hydrostatic Test Lines	Project is not expected to cause water quality impact, no residual chlorine is present, no other pollutants are present or added and Best Management Practices will be used to control potential erosion.
Discharge of Air-conditioner, Non-contact Cooling and Elevated Temperature Water	Discharge to land only and not to a storm drain system, where no water quality problems are anticipated and discharge rates do not result in erosion or any water quality impact.
Discharge Associated with Minor Dredging and Fill Operations	Discharges are short-term, do not result in net loss of wetlands or beneficial uses, spoil or fill is non-toxic and discharged to land, and operations are not governed by waste discharge requirements.
Discharge of Confined Animal Wastes	Discharger complies with the California Code of Regulations, Title 27, Division 2, Subdivision 1, Chapter 7, Subchapter 2, Article 1. Confined animal waste operations requiring NPDES permits under federal Clean Water Act regulations and cow dairies constructed and operating as of January 19, 2012, that have subsequently undergone no expansion in size of their facilities are subject to regulation under the North Coast Regional Water Board Dairy & Concentrated Animal Feeding Operations (CAFO) Program and are not eligible for a waiver under this policy.
Discharge of Clean Storm Water Runoff	Storm water runoff is not governed by statewide regulations, no water quality problems are anticipated and no NPDES permit is required.

Order No. R1-2017-0039  
Conditional Waiver of Waste Discharge Requirements for Specific  
Categories of Low Threat Discharge in the North Coast Region

<b>Waiver Category</b>	<b>Waiver Conditions (Note General Waiver Conditions Below**)</b>
Discharge Associated with Non-Commercial One-Time Sand and Gravel Operations and Processing	Operations wash waters are confined to land and stockpiles are protected from erosion. Projects shall comply with applicable local policies. Commercial operations are subject to WDRs and/or storm water regulations, and are not eligible for this waiver.
Discharge of Swimming Pool Water	Discharges to land only, where beneficial water uses will not be affected. General permit shall be used for other discharges as appropriate.
Discharge of Food Processing Wastes Spread on Land	Small, seasonal, applied at agronomic rates and confined to land where no water quality problems are anticipated.
Discharge of Agricultural Commodity Wastes on Land	Small, seasonal, applied at agronomic rates and confined to land where no water quality problems are anticipated.
Discharge of Industrial Wastes Utilized for Soil Amendments	Industry certifies inert, non-toxic and non-hazardous content, no water quality problems are anticipated, and discharger complies with California Code of Regulations, Title 27, Division 2, Subdivision 1.
Discharge Associated with Flow-through Seawater Systems and Aquacultural Operations	Project complies with the Basin Plan, no water quality problems are anticipated (including any problems resulting from the discharge of hormones, biocides, parasites, larvae and antibiotics) and no federal NPDES permit is required.
Discharge of Recycled Wastewater for Soil Compaction or Dust Control, and other Construction Purposes	Use is limited to dry periods or short duration, complies with the Basin Plan, and complies with statewide reclamation requirements.
Discharge Associated with Lake or Reservoir Drainage Projects	Pollutants are not present, discharge is to land only and no water quality impacts are anticipated.
Discharge of Low-volume, Non-contaminated Wastewaters Generated by the Installation and Purging of Monitoring Wells During Groundwater Contamination Investigations	The discharger files a ROWD which provides the technical information necessary to demonstrate that the discharge will not reach surface waters, will prevent environmental contamination and pollution or nuisance, and is contained on property controlled by the discharger.

<b>Waiver Category</b>	<b>Waiver Conditions (Note General Waiver Conditions Below**)</b>
Discharge Associated with the Incineration of Soils Contaminated with Petroleum Hydrocarbons	The discharger files a ROWD which provides the technical information necessary to demonstrate that the discharge will not reach surface waters, will prevent environmental contamination and pollution or nuisance, and is contained on property controlled by the discharger.
Discharge of Pumped/Drained Water from Storage Tank Excavations	Water must be uncontaminated. Location of disposal or reuse must be identified.
Discharge of Soil Stabilizing Agents	Used for beneficial purposes such as dust control, where water quality will not be adversely impacted and where stabilizing agents cannot reach State waters.
Discharge Associated with Maintenance Activities on Transportation Structures	The use of effective Best Management Practices that prevent any discharge of pollutants to surface waters or land.
Discharge from Existing Onsite Wastewater Treatment Systems with Shallow Effluent Dispersal Systems	The project does not meet local requirements to demonstrate at least two feet of separation between the effluent dispersal system and the anticipated highest groundwater level. The project is regulated by the local permitting agency and includes supplement treatment components and/or improved effluent dispersal methods to provide a demonstrable improvement in effluent quality. The OWTS functions as designed with no surfacing effluent. The OWTS complies with all other conditions set forth in section 12.0 (Conditional Waiver of Waste Discharge Requirements) of the Water Quality Control Policy for Siting, Design, Operation, and Maintenance of Onsite Wastewater Treatment Systems, including future revisions, which was incorporated into the Basin Plan's Implementation Plan for On-site Wastewater Systems.
Discharge from Existing Onsite Wastewater Treatment Systems from Small Wine, Beverage, and Food Processing Facilities with Combined Domestic Wastewater and Process Wastewater Treatment and Disposal Systems	An existing system with a construction permit issued by the local permitting agency prior to January 1, 2017. Combined domestic and process wastewater production is 1,500 gallons per day or less, as measured during the peak production period. The wastewater discharge is restricted to the subsurface and the OWTS disposal system has at least five feet of separation to the anticipated highest groundwater or the OWTS utilizes supplemental treatment and/or an effluent dispersal method to mitigate for a separation less than the required minimum.

**\*\* General Waiver Conditions Applicable to All Waiver Categories:** In addition to the waiver conditions specific to each waiver category, the following general waiver conditions apply to all waiver categories. The discharger: (1) shall comply with all applicable provisions of the Water Quality Control Plan for the North Coast Region; (2) shall discharge only in accordance with a complete ROWD or equivalent; (3) shall not create a pollution, contamination, or nuisance, as defined by Section 13050 of the California Water Code; (4) shall not discharge any waste not specifically regulated by the waivers described herein; (5) shall implement a monitoring and reporting program unless this requirement is waived as not against the public interest, to be subsequently developed by the Regional Water Board Executive Officer; and (6) shall allow Regional Water Board staff reasonable access onto the affected property for the purpose of performing an inspection to determine compliance with waiver conditions.