

## **Appendix B**

### **Proposed Conditional Waivers of Waste Discharge Requirements for Low Threat Discharges in the San Diego Region**

**Tentative Order No. R9-2014-0041  
Appendices A, B, C and D**

**Notice of Intent Forms**

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD, SAN DIEGO REGION  
 TENTATIVE ORDER NO. R9-2014-0041  
 (APPENDIX A)



**NOTICE OF INTENT**  
 TO COMPLY WITH THE CONDITIONAL WAIVERS OF WASTE DISCHARGE REQUIREMENTS  
 FOR LOW THREAT DISCHARGES IN THE SAN DIEGO REGION

Supporting Document No. 3

**I. PROPERTY/FACILITY INFORMATION**

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

**II. PROPERTY/FACILITY OWNER INFORMATION**

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

**III. PROPERTY/FACILITY OPERATOR INFORMATION**

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

**IV. CONDITONAL WAIVER FOR NOTICE OF INTENT**

Mark (☒) the waiver proposed for the discharge:

<input type="checkbox"/> Waiver No. 1 - Discharges from on-site graywater disposal systems <input type="checkbox"/> Waiver No. 2 - Discharges of recycled water to land <input type="checkbox"/> Waiver No. 3 - "Low" threat" discharges to land <input type="checkbox"/> Waiver No. 4 - Discharges of winery waste to lined evaporation ponds wineries <input type="checkbox"/> Waiver No. 5 - Discharges of wastes at composting facilities <input type="checkbox"/> Waiver No. 6 - Discharges from silvicultural operations <input type="checkbox"/> Waiver No. 7 - Discharges from animal operations <input type="checkbox"/> Waiver No. 8 - Discharges from aquatic animal production facilities <input type="checkbox"/> Waiver No. 9 - Discharges of slurries to land <input type="checkbox"/> Waiver No. 10 - Discharges/disposal of solid wastes to land <input type="checkbox"/> Waiver No. 11 - Aerially discharged wastes over land <input type="checkbox"/> Waiver No. 12 - Discharges of emergency/disaster related wastes
---

EOSR Item 10

NOTICE OF INTENT FOR CONDTIONAL WAIVERS

Supporting Document No. 3

**V. 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 if necessary.*

**VI. DESCRIPTION OF MANAGEMENT MEASURES/BEST MANAGEMENT PRACTICES**

*Describe what management measures (MMs) and best management practices (BMPs) will be implemented to minimize or eliminate the discharge of pollutants to waters of the State. Use additional pages as needed. Provide a map of the property/facility showing locations of MMs/BMPs if necessary.*

**VII. ADDITIONAL INFORMATION**

*Please provide additional information, as needed or required, about the discharge and/or how the discharger intends to comply with the waiver conditions of the waiver. Use additional pages as needed.*

**VIII. 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

\_\_\_\_\_  
Telephone Number

\_\_\_\_\_  
Email

EOSR Item 10

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD, SAN DIEGO REGION  
TENTATIVE ORDER NO. R9-2014-0041  
(APPENDIX B)



**WAIVER 5: COMPOST FACILITY CERTIFICATION**

Supporting Document

**I. COMPOST GENERATOR INFORMATION**

Generator Name:			
Generator Contact and Title:			
Generator Mailing Address:			
City:	County:	State:	Zip:
Telephone:	Fax:	Email:	

**II. WASTE/FEEDSTOCK INFORMATION**

- Agricultural Waste – Consisting of pre-consumer plant materials coming directly from lands used in the production of farm, agricultural, horticultural, silvicultural, floricultural, vermicultural, or viticultural products, including orchard and vineyard prunings, and crop residues.
- Green Waste – Consisting of, or containing, materials from plants, including leaves, clippings, cuttings, trimmings of grass, weeds, shrubbery, bushes, or trees, residential or community garden waste, and untreated wood waste.
- Manures – Consisting of manures derived from cattle, chickens, horses, or pigs, which may include urine, and any bedding materials, spilled feed, or soil that is mixed with feces or urine.
- Paper Waste – Consisting of nonhazardous paper and paper by-products.
- Vegetative Food Waste – Consisting of food waste resulting from the production or processing of food for animal or human consumption, but no longer intended for such consumption, that is derived solely from plants and is separated from the municipal solid waste stream. Vegetative food wastes may be processed or cooked but must be otherwise remain in its essentially natural state and no salts, preservatives, fats or oils, or other adulterants must have been added.
- Anaerobic Digestate Waste – Consisting of only solid materials remaining after to anaerobic digestion of any combination of agricultural wastes, green waste, manure, paper waste, or vegetative food waste.

**III. ADDITIVE INFORMATION**

- Fertilizing Materials – Referring to commercial fertilizer, agricultural minerals, auxiliary soil and plant substance, organic input, or packaged soil amendment.  
**Annual Average Quantity:** \_\_\_\_\_
- Liquid Food Wastes – Resulting from the production or processing of food for animal or human consumption – but is no longer intended for such consumption – that is separated from the municipal waste stream (i.e., cheese whey, brewery waste, etc.).  
**Annual Average Quantity:** \_\_\_\_\_
- Other Materials – Provide a complete description (including annual average quantity) of all other additives proposed to be composted at the facility.

**IV. AMENDMENT INFORMATION**

Provide a complete description (including annual average quantity) of all other amendments proposed stored at the facility and added finished compost.

EOSR Item 10

COMPOST FACILITY CERTIFICATION

Supporting Document No. 3

**V. CONDITIONALLY EXEMPT OPERATIONS**

- Agricultural Composting Operations – Composting conducted in agricultural settings where: 1)wastes consisting of materials generated on-site by the production and processing of farm, agricultural, horticultural, silvicultural, floricultural, vermicultural, or viticultural products, including manures, orchard and vineyard prunings, and crop residues; and 2) the resulting compost is returned in a similar amount to that same agricultural site, or an agricultural site owned or leased by the owner, parent, or subsidiary.
- Chipping and Grinding Facilities/Operations – Refer to those operations that do not produce compost, by mechanically reduce the size, or otherwise engages in the handling of “green waste”, and for which each load of “green waste” is removed from the site within 48-hours from receipt, unless the Discharger has received written permission from the Local Enforcement Agency allowing the “green waste” to remain onsite for up to 7 days.
- Existing Permitted Facilities/Operations – Composting conducted at facilities (e.g., Wastewater Treatment Plants [WWTPs], landfills, Concentrated Animal Feeding Operations [CAFOs], etc.) with existing waste discharge requirements.
- Lot Clearing Operations – Referring to those activities conducted for fire protection or the construction, operations, or maintenance activities conducted by a public utilities agency.
- Non-commercial Operations – Referring to “backyard” or private residential composting.
- Within-Vessel and Fully Enclosed Composting Operations (e.g., anaerobic digestate)

**VI. STORM WATER PERMIT**

Is there an Individual Storm Water Permit for the facility?  Yes  No  
 If yes, what is the WDID No.:\_\_\_\_\_.

Is the facility covered under a Regional Municipal Separate Storm Sewer System (MS4) Permit?  
 Yes  No

**VII. OTHER PERMITS**

Has another agency issued permits or other entitlements (e.g., solid waste facility permit, notification permit, conditional use permit, building permit, grading permit) for the facility  
 Yes  No

Identify each permit/entitlement, issuing agency, and date of issuance.

**VIII. CALIFORNIA ENVIRONMENTAL QUALITY ACT (CEQA)**

Has a project specific CEQA determination been made by an agency?  Yes  No  
 Name of agency:\_\_\_\_\_

Determination:  EIR  Negative Declaration      Date of determinations:\_\_\_\_\_

**IX. CERTIFICATION**

*“I hereby certify that the information provided in this Compost Facility Certification is a complete and accurate representation of the subject waste, and that the waste is not hazardous waste as defined by California Code of Regulations Title 22 and by the U.S. Environmental Protection Agency (Code of Federal Regulations Title 40), and that all Composting Facilities Waiver conditions have been met.”*

Signature (Owner or Authorized Representative)	Date
Print Name	Title

EOSR Item 10

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD, SAN DIEGO REGION  
 TENTATIVE ORDER NO. R9-2014-0041  
 (APPENDIX C)



**WAIVER 10: INERT WASTE CERTIFICATION**  
**[SECTION A - ENROLLMENT]**

Supporting Document No. 3

**I. INERT WASTE SOIL GENERATOR INFORMATION**

Generator Name:			
Generator Contact and Title:			
Generator Mailing Address:			
City:	County:	State:	Zip:
Telephone:	Fax:	Email:	

**II. INERT WASTE SOIL EXPORT SITE INFORMATION**

Export Site Property Owner Name:			
Export Site Address:			
City:	County:	State:	Zip:
Local Oversight Program Case No.:			
San Diego Water Board File No.:			

**III. EXPORTED INERT WASTE SOIL INFORMATION** *(Use additional pages as needed.)*

Date(s) Inert Waste Soil Exported:
Quantities of Inert Waste Soil Exported: (in cubic yards for each date of export)
<input type="checkbox"/> Mark the box (☒) if the inert waste soil was temporarily stockpiled prior to export. If the box is marked, please provide a copy of the Temporary Waste Pile Certification.
Provide a map of the export site showing the location of the nearby surface water bodies and/or water wells, excavation(s), stockpile(s), samples collected for characterization. Include approximate extent and depths of excavation(s), extent and height of stockpile(s), and depth of samples collected.

**IV. DESCRIPTION OF EXPORT SITE BEST MANAGEMENT PRACTICES**

Describe what management measures (MMs) and best management practices (BMPs) were implemented at the export site to minimize or eliminate the discharge of pollutants to waters of the State. Use additional pages as needed. Provide a map of the property/facility showing locations of MMs/BMPs if necessary.

EOSR Item 10

INERT WASTE CERTIFICATION

Supporting Document No. 3

**V. INERT WASTE SOIL CHARACTERIZATION**

Name of Certified Analytical Laboratory:		
Certified Analytical Laboratory Contact:		
Certified Analytical Laboratory Address:		
City:	County:	State: Zip:
Telephone:	Fax:	Email:
Number of samples collected for characterization:		
<input type="checkbox"/> Mark the box (☒) to confirm that no samples collected to characterize waste soil as inert contained detectable concentrations of constituents other than Calif. Code title 22 metals.		
Title 22 Metals Contaminant of Concern	EPA Approved Analytical Method	90% UCL Concentration (mg/kg)*

Use additional pages if there are additional contaminants of concern. Attach copy of laboratory analytical report.

\* If molybdenum, silver, and/or zinc exceed the Tier 2 SSLs, then the waiver does not apply and a Report of Waste Discharge (ROWD) must be submitted to the San Diego Water Board.

**VI. ENROLLMENT FOR REUSE OF TIER 1 or TIER 2 INERT WASTE SOIL**

Mark the box (☒) next to the tier that the inert waste soil has been characterized, as supported with data provided in section VI.

<input type="checkbox"/> <b>Tier 1</b> (Complete section X) Management of Tier 1 inert waste soils	<input type="checkbox"/> <b>Tier 2</b> (Complete sections VII - X) Management of Tier 2 inert waste soils
---	--

**VII. TIER 2 INERT WASTE SOIL IMPORT SITE INFORMATION**

Import Site Property Owner Name:			
Import Site Address:			
City:	County:	State:	Zip:
Telephone:	Fax:	Email:	
Assessor Parcel Number(s):		Hydrologic Area/Subarea:	
Provide a map of the import site showing the location of the nearby surface water bodies and/or water wells, and approximate depth to groundwater.			

EOSR Item 10

INERT WASTE CERTIFICATION

Supporting Document No. 3

**VIII. DESCRIPTION OF IMPORT SITE BEST MANAGEMENT PRACTICES**

*Describe what management measures (MMs) and best management practices (BMPs) were implemented at the import site to minimize or eliminate the discharge of pollutants to waters of the State. Use additional pages as needed. Provide a map of the property/facility showing locations of MMs/BMPs if necessary.*

**IX. PROPERTY OWNER ACKNOWLEDGMENT**

*Mark all the boxes (☒) to acknowledge that the applicable Tier 2 inert waste soil waiver conditions have been or will be met:*

- Import site is designated for commercial or industrial land use.
- Inert waste soil placed at least 5 feet above highest historically known or anticipated level of groundwater.
- Soil that separates inert waste soil from groundwater has clay content greater than 5 percent and/or in situ permeability of less than  $10^{-5}$  cm/sec.
- Inert waste soil placed at least 100 feet from the nearest surface water body.
- Inert waste soil is protected against 100-year peak storm flows as defined by the county flood control agency.
- Inert waste soil covered by either: 1) engineered materials (e.g. used as road base, fill beneath buildings, bridge abutments), or 2) not less than 2 feet of non-contaminated, clean fill. The cover has a permeability of no more than  $10^{-5}$  cm/sec.
- Placement of a cover on the inert waste soils completed within 30 days of discharging the final load of inert waste soils at the import site.

*"I acknowledge the receipt or planned receipt of the waste soil described in sections V and VI and that the soil will be managed pursuant to the restrictions set forth in Solid Waste Waiver"*

\_\_\_\_\_  
Signature (Owner or Authorized Representative)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

EOSR Item 10



INERT WASTE CERTIFICATION

Supporting Document No. 3

EOSR Item 10

**X. GENERATOR AND CONSULTANT 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."*

\_\_\_\_\_  
Print Name (Generator)

\_\_\_\_\_  
Print Name (Consultant)

\_\_\_\_\_  
Signature (Generator)

\_\_\_\_\_  
Signature (Consultant)

\_\_\_\_\_  
Title (Generator)

\_\_\_\_\_  
Title and Professional Registration No.  
(Consultant)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD, SAN DIEGO REGION  
 TENTATIVE ORDER NO. R9-2014-0041  
 (APPENDIX C)



**WAIVER 10: INERT WASTE CERTIFICATION**  
**[SECTION B – NOTICE OF TERMINATION]**

Supporting Document No. 3

**I. FINAL WASTE DISPOSAL INFORMATION**

Final Disposition of Waste:	<input type="checkbox"/> Off-site/Landfill Disposal	<input type="checkbox"/> On-site Reuse/Disposal
	<input type="checkbox"/> Off-site Reuse/Disposal	<input type="checkbox"/> Other: _____
Property Owner/Discharger Name:		
Property Owner/Discharger Contact and Title:		
Property Owner/Discharger Mailing Address:		
City:	County:	State:      Zip:
Telephone:	Fax:	Email:
Assessor Parcel Number(s):		Hydrologic 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

EOSR Item 10

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD, SAN DIEGO REGION  
 TENTATIVE ORDER NO. R9-2014-0041  
 (APPENDIX D)



**Waiver: 10**  
**TEMPORARY WASTE PILE CERTIFICATION**  
**[SECTION A – GENERATOR INFORMATION]**

Supporting Document No. 3

**I. TEMPORARY WASTE PILE GENERATOR INFORMATION**

Generator Name:			
Generator Contact and Title:			
Generator Mailing Address:			
City:	County:	State:	Zip:
Telephone:	Fax:	Email:	

**II. WASTE INFORMATION**

Local Oversight Program Case No.:							
San Diego Water Board File No.:							
Waste Type: <input type="checkbox"/> Gasoline <input type="checkbox"/> Diesel <input type="checkbox"/> Other Petroleum Hydrocarbons (check all that apply) <input type="checkbox"/> Other Impacted Dredged Spoils <input type="checkbox"/> Other:							
Contaminant Concentrations ( <i>Use additional pages as needed</i> ):							
Mean	Mean+80%CL	Mean	Mean+80%CL	Mean	Mean+80%CL	Mean	Mean+80%CL
Mean	Mean+80%CL	Mean	Mean+80%CL	Mean	Mean+80%CL	Mean	Mean+80%CL
Mean	Mean+80%CL	Mean	Mean+80%CL	Mean	Mean+80%CL	Mean	Mean+80%CL
Waste Pile Quantity (yd <sup>3</sup> ):							
Description of Containment Method:							

**III. TEMPORARY WASTE PILE GENERATOR INFORMATION**

Site Property Owner Name:			
Site Address:			
City:	County:	State:	Zip:
Telephone:	Fax:	Email:	
Assessor Parcel Number(s):		Hydrologic Area/Subarea:	

EOSR Item 10

Supporting Document No. 3

**IV. PROPERTY OWNER ACKNOWLEDGMENT**

*"I hereby acknowledge receipt of the waste soil described in section II of this Temporary Waste Pile Certification, and that I have reviewed any associated reports. By signing this form I acknowledge that the Generator of this waste has certified that all Solid Waste Waiver conditions applicable to the temporary waste piles have been met."*

\_\_\_\_\_  
Signature (Owner or Authorized Representative)

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

**V. GENERATOR CERTIFICATION**

*"I hereby certify that the information provided regarding soil characterization is a complete and accurate representation of the subject soil, and that the soil is not hazardous waste as defined by California Code of Regulations Title 22 and by the U.S. Environmental Protection Agency (Code of Federal Regulations Title 40), and that all Solid Waste Waiver conditions applicable to the temporary waste piles have been met."*

\_\_\_\_\_  
Generator Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Print Name

\_\_\_\_\_  
Title

EOSR Item 10

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD, SAN DIEGO REGION  
 TENTATIVE ORDER NO. R9-2014-0041  
 (APPENDIX D)



**Waiver: 10**  
**TEMPORARY WASTE PILE CERTIFICATION**  
**[SECTION B – FINAL DISPOSAL INFORMATION]**

Supporting Document No. 3

**I. TEMPORARY WASTE PILE GENERATOR INFORMATION**

Final Disposition of Waste:			
<input type="checkbox"/> Off-site/Landfill Disposal	<input type="checkbox"/> On-site Reuse/Disposal		
<input type="checkbox"/> Off-site Reuse/Disposal	<input type="checkbox"/> Other:		
Property Owner/Discharger Name:			
Property Owner/Discharger Contact and Title:			
Property Owner/Discharger Mailing Address:			
City:	County:	State:	Zip:
Telephone:	Fax:	Email:	
Assessor Parcel Number(s):		Hydrologic Area/Subarea:	
Date(s) Waste Disposed:			
Quantity of Waste Disposed: (in cubic yards for each disposal date)			
Disposal Location(s): (for each disposal date)			

**VI. 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

EOSR Item 10