Item Number 4 Supporting Document 1 Tentative Addendum No. 2 to

February 10, 2021

Order No. 88-54

CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD SAN DIEGO REGION

TENTATIVE ADDENDUM NO. 2 TO ORDER NO. 88-54, WASTE DISCHARGE REQUIREMENTS FOR CALMAT COMPANY SAN DIEGO COUNTY

The California Regional Water Quality Control Board, San Diego Region (San Diego Water Board), finds that:

- 1. Order No. 88-54, Waste Discharge Requirements for CalMat Company, San Diego County (Order No. 88-54), established requirements for the discharge and recirculation of sediment-laden wash water at the Poway Plant (Facility). The sand and gravel processing operations and the concrete batch plant at the Facility use a single, integrated wash water recirculation system. In the sand and gravel processing operations, water is used to wash excess fine sediment from the crushed and screened aggregate material. In the concrete batch plant, water is used to wash down the ready-mix trucks. Sediment-laden wash water from these activities is discharged to a series of three on-site settling ponds, where the bulk of the waste sediment is removed. The clarified water is pumped back to the sand and gravel processing operation and concrete batch plant for reuse. Addendum No. 1 to Order No. 88-54, An Addendum Transferring Responsibility for Order No. 88-54 from Padre Transit Mix to CalMat Company, San Diego County (Addendum No. 1), modified Order No. 88-54 by transferring responsibility for complying with the established waste discharge requirements to the CalMat Company, which is currently doing business as the Vulcan Materials Company. The Facility is located at 10975 Beeler Canyon Road, Poway, in San Diego County. The San Diego Water Board adopted Order No. 88-54 on April 25, 1988, and Addendum No. 1 on July 16, 1990.
- 2. The San Diego Water Board received a Change of Ownership Notification from the Vulcan Materials Company on February 27, 2020, identifying the Granite Construction Company as the new owner/operator of the Facility. Additionally, the Vulcan Materials Company and the Granite Construction Company jointly requested Order No. 88-54 be modified to transfer responsibility to comply with the established waste discharge requirements to the Granite Construction Company.
- 3. The San Diego Water Board heard and considered all comments pertaining to the adoption of Addendum No. 2 to Order No. 88-54, *Waste Discharge Requirements for CalMat Company, San Diego County* (Addendum No. 2), in a February 10, 2021, public meeting.
- 4. Adoption of Addendum No. 2 is not subject to the California Environmental Quality

Act (CEQA, Public Resources Code, section 21000 et seq.). Pursuant to California Code of Regulations, title 14, sections 15060(c)(2) and 15061(b)(3), the action to amend Order No. 88-54 will not have potentially significant adverse effects on the environment because the discharges that were regulated by Order No. 88-54 will continue to be regulated under Order No. 88-54. In addition, adoption of Addendum No. 2 is exempt from CEQA pursuant to categorical exemptions listed in title 14, section 15301 (ongoing or existing projects).

IT IS HEREBY ORDERED that Order No. 88-54 is amended as follows:

- 1. Order No. 88-54 shall henceforth be referred to as Waste Discharge Requirements for Granite Construction Company, San Diego County.
- 2. The waste discharge requirements contained in Order No. 88-54 shall be applicable to Granite Construction Company and shall remain in full force and effect.
- 3. The word Discharger as it appears in Order No. 88-54 shall hereafter be construed to refer to Granite Construction Company.

I, David W. Gibson, Executive Officer, do hereby certify the foregoing is a full, true, and correct copy of an Order adopted by the California Regional Water Quality Control Board, San Diego Region, on February 10, 2021.

