

**CALIFORNIA REGIONAL WATER QUALITY CONTROL BOARD  
CENTRAL COAST REGION  
895 Aerovista Place, Suite 101  
San Luis Obispo, California 93401-7906**

**RESOLUTION NO. R3-2014-0041**

September 25, 2014

**General Waiver  
For  
Specific Types of Discharges**

The California Regional Water Quality Control Board, Central Coast Region (hereafter Central Coast Water Board) finds:

1. California Water Code Section 13269 authorizes the Central Coast Water Board to waive the requirement to submit reports of waste discharge and the issuance of waste discharge requirements, as set forth in Sections 13260(a), 13263(a), and 13264(a) of the California Water Code, summarized below, for specific discharges or specific types of discharges where such a waiver is consistent with any applicable state or regional water quality control plan and is in the public interest.
  - a. Section 13260(a) requires a report of waste discharge from any person or agency proposing to discharge waste or construct an injection well.
  - b. Section 13263(a) provides the Central Coast Water Board with authority to issue waste discharge requirements for any proposed or existing discharge that could affect water quality.
  - c. Section 13264(a) prohibits waste discharge without discharger submittal of a report of waste discharge and Central Coast Water Board adoption of waste discharge requirements or a waiver.
2. Section 13269 requires that waivers be conditional and may be terminated at any time by the Central Coast Water Board. Waivers may be granted for waste discharges to land and may not be granted for waste discharges to surface waters or conveyances thereto that are subject to the federal Clean Water Act requirements for NPDES permits. A waiver may not exceed five years in duration, but may be renewed by the Central Coast Water Board. Each waiver must also include a monitoring program unless the Central Coast Water Board determines that the waste discharge does not pose a significant threat to water quality.
3. This resolution constitutes a general waiver of waste discharge requirements for specific types of discharges (General Waiver). This General Waiver contains conditions and is consistent with the Central Coast Water Board's Water Quality Control Plan (Basin Plan).

4. The Central Coast Water Board finds that this General Waiver is in the public interest and consistent with the Basin Plan for the following reasons:
  - a. Waivers granted for waste discharges that do not pose a significant threat to water quality enable staff resources to be used effectively and avoid unnecessary expenditures of limited resources.
  - b. The General Waiver complies with Water Code Sections 13260, 13263, and 13269 and other applicable law.
  - c. The General Waiver requires compliance with the Basin Plan.
  - d. The General Waiver includes conditions that are intended to reduce and prevent pollution and/or nuisance, protecting beneficial uses of waters of the State.
  - e. Dischargers may not discharge any waste not specifically regulated by this General Waiver, except in compliance with the Water Code.
  - f. Dischargers who violate the conditions of this General Waiver are subject to enforcement pursuant to Water Code Section 13350 and/or other applicable laws.
5. Regulating approximately 40 specific types of waste discharges through a General Waiver, rather than regulating such discharges through individual waste discharge requirements, conserves staff resources. The discharge types listed in each section of Attachment A have the same or similar waste discharges. The conditions imposed in this General Waiver will be protective of waters of the state. This General Waiver will simplify and streamline the regulatory process without compromising the protection of water quality. The conditions for each listed discharger type are subject to enforcement under the Water Code.
6. On May 9, 2008, Central Coast Water Board adopted the General Waiver for Specific Types of Discharges, Resolution No. R3-2008-0010 (2008 General Waiver). The 2008 General Waiver waived the requirement to obtain waste discharge requirements for specific discharges, including directional drilling discharges, highway grinding slurry and grooving residues, sediment removal, treated groundwater, monitoring well development and aquifer pump test water, fire sprinkler water, inert waste, residential swimming pool water, water supply discharges (i.e., hydrant flushing), and water supply well drilling muds. Discharges that posed no threat to water quality and were not specifically identified were covered by the general conditions of Attachment A.
7. As authorized by Water Code Section 13269, this Resolution revises the 2008 General Waiver and conditionally waives waste discharge requirements for the specific types of discharges listed in Attachment A. This Resolution waives the requirement to submit a report of waste discharge for the specific types of discharges in Attachment A, Sections C and D, provided that the associated conditions are met. The listed discharges will not have

significant effects on water quality provided that the discharger complies with the corresponding conditions. Discharges not specifically identified in sections B, C, and D must meet the general conditions identified in Attachment A, Section A, to be eligible for the General Waiver. For those dischargers enrolled in the 2008 General Waiver at the time this Resolution is adopted, a new report of waste discharge is not required unless requested by the Executive Officer.

8. This General Waiver does not impose monitoring and reporting requirements for each specific type of discharge. The types of discharges subject to this General Waiver are not expected to pose significant threats to water quality as described in Attachment A. The Central Coast Water Board's Executive Officer may impose monitoring and reporting requirements on any discharger enrolled in this General Waiver as authorized pursuant to Water Code Section 13267. Typically, groundwater cleanup cases are required to monitor under Water Code Section 13267. These monitoring and reporting programs will be revised, as necessary, to cover injected substrate as deemed appropriate by the Executive Officer.
9. The Central Coast Water Board tracks waiver enrollees through the use of the California Integrated Water Quality System (CIWQS) database.
10. Issuance of this General Waiver does not supersede other more stringent local, state, or federal regulations prescribed by other agencies or departments.
11. The General Waiver does not apply to discharges of waste that are regulated under another conditional waiver, individual waste discharge requirements, or general waste discharge requirements. This General Waiver does not supersede the Central Coast Water Board's Basin Plan and policies, including prohibitions, implementation plans, or the State Water Board's plans and policies.
12. Although a discharge may qualify for General Waiver enrollment, the Central Coast Water Board reserves the right to regulate the discharge through other programs or Central Coast Water Board actions (i.e., enforcement orders, individual waste discharge requirements, general waste discharge requirements, etc.).
13. The Central Coast Water Board is the lead agency pursuant to the California Environmental Quality Act (CEQA) (Public Resources Code Sections 21100 et seq.). The Central Coast Water Board adopted a Negative Declaration when it adopted Resolution No. R3-2008-0010, and therefore, consistent with Title 14, California Code of Regulations (CCR) Section 151621, is not required to prepare a subsequent environmental impact report or negative declaration in renewing specific categories of discharge included in Resolution No. R3-2008-0010. The Central Coast Water Board has determined that no significant changes are present in the updated General Waiver, there have not been any substantial changes with respect to the circumstances under which the General Waiver is undertaken, and there is no new information of substantial importance. Therefore, a new CEQA document is not required.

14. State Water Resource Control Board Resolution No. 68-16 *Statement of Policy with Respect to Maintaining High Quality of Waters in California* (Resolution No. 68-16) requires Regional Water Boards, in regulating the discharge of waste, to maintain high quality waters of the State until it is demonstrated that any change in quality will be consistent with maximum benefit to the people of the State, will not unreasonably affect beneficial uses, and will not result in water quality less than that described in Regional Water Board's policies (e.g., quality that exceeds applicable water quality standards). This General Waiver implements Resolution No. 68-16 because the discharges authorized pursuant to this General Waiver are subject to conditions and are not expected to pose a significant threat to waters of the state.
15. Pursuant to Water Code Section 13263(g), waste discharges to waters of the State are a privilege, not a right, and adoption of this General Waiver does not create a vested right to continue any discharge.
16. This General Waiver may be terminated at any time by the Central Coast Water Board and may be revised by the Central Coast Water Board after a public hearing. The Executive Officer may terminate the applicability of the General Waiver with respect to a specific discharger upon notice to the discharger.
17. This General Waiver (1) is conditional, (2) does not permit any illegal activity, (3) does not preclude the need for permits that may be required by other state or local government agencies, and (4) does not preclude the Central Coast Water Board from administering enforcement remedies (including civil liability) pursuant to the Water Code.
18. On September 25, 2014, the Central Coast Water Board held a public hearing and considered all the comments and evidence concerning this matter. Notice of this hearing was given to all known interested persons in accordance with Title 23, Division 3, Chapter 15, Article 1, and Section 647.2 of the California Code of Regulations.

**THEREFORE, BE IT RESOLVED:**

1. Waste discharge requirements [Water Code Section 13269(a)] are waived for discharges listed in Attachment A, Section B. Applicants seeking enrollment in this General Waiver are required to submit a report of waste discharge that provides sufficient information to demonstrate compliance with the appropriate waiver conditions. The report of waste discharge shall include a one-time fee equal to the minimum annual fee identified in the fee schedule (Title 23, Division 3, Chapter 9, Article 1, Section 2200.6 of the CCR). Applicants are not authorized to discharge pursuant to this Resolution until the Central Coast Water Board Executive Officer notifies the applicants that they have been enrolled.
2. Reports of waste discharge, waste discharge requirements, and enrollment notification [Water Code Section 13260(a) and (b), 13263(a), and 13264(a)] are waived for discharges listed in Attachment A, Section C. Provided all conditions are met, these dischargers need not apply to the Central Coast Water Board, pay fees, or receive a waiver enrollment notification.

3. Waste discharge requirements [Water Code Section 13269(a)] are waived for discharges listed in Attachment A, Section D. Applicants seeking enrollment in this General Waiver are required to submit a report of waste discharge, cleanup workplan, or other documentation that provides sufficient information to demonstrate compliance with the appropriate waiver conditions. Enrollment under Section D does not require a fee payment. Applicants are not authorized to discharge pursuant to this General Waiver until the Central Coast Water Board Executive Officer notifies the applicants that they have been enrolled.
4. The Executive Officer may tentatively enroll proposed discharges not listed in Attachment A, provided the discharges meet all general conditions listed in Attachment A, Section A and any additional site-specific or discharge-specific conditions prescribed by the Executive Officer. These discharges require a report of waste discharge including a one-time fee equal to the minimum annual fee identified in the fee schedule (Title 23, Division 3, Chapter 9, Article 1, Section 2200.6 of the CCR). Tentative enrollment will be brought before the Central Coast Water Board at a regularly scheduled meeting for approval.
5. The Central Coast Water Board's Executive Officer is authorized to enroll and terminate enrollment in this General Waivers upon notice to the discharger.

I, Kenneth A. Harris Jr., Executive Officer of the California Regional Water Quality Control Board, Central Coast Region, do hereby certify the foregoing is a full, true, and correct copy of a resolution adopted by the California Regional Water Quality Control Board, Central Coast Region on **September 25, 2014**.

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Kenneth A. Harris Jr.  
Executive Officer

**ATTACHMENT A  
CALIFORNIA WATER QUALITY CONTROL BOARD  
CENTRAL COAST REGION**

**RESOLUTION NO. R3-2014-0041**

September 25, 2014

**GENERAL WAIVER  
FOR  
SPECIFIC TYPES OF DISCHARGES**

**A. GENERAL WAIVER CONDITIONS**

These general conditions apply to all discharges enrolled in the General Waiver:

1. The discharge shall not impair beneficial uses of the receiving groundwater or cause an exceedance of water quality objectives. Groundwater beneficial uses and water quality objectives are set forth in Chapter 2 and Chapter 3 of the Water Quality Control Plan for the Central Coast Region (Basin Plan).
2. Discharges shall be consistent with State Water Resources Control Board's "Policy with Respect to Maintenance of the High Quality of Waters of the State" (Resolution No. 68-16) and the Central Coast Water Board antidegradation policy. Resolution No. 68-16 requires that the existing quality of waters be maintained unless degradation is justified based on specific findings. The Basin Plan implements and incorporates by reference both the State and federal antidegradation policies in Chapter 5, Section I.B and Appendix A-2.
3. Discharge of waste classified as "hazardous," as defined in California Code of Regulations, Title 23, Division 3, Chapter 15, Article 2, Section 2521, or "designated," as defined in California Water Code Section 13173, is prohibited.
4. Creation of a condition of contamination, pollution, or nuisance as defined by California Water Code sections 13050(k)<sup>1</sup>, 13050(l)<sup>2</sup>, and 13050(m)<sup>3</sup> is prohibited.

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<sup>1</sup> Section 13050(k) of the California Water Code describes "contamination" as an impairment of quality of the water of the state by waste to a degree which creates a hazard to the public health through poisoning or through the spread of disease. Contamination includes any equivalent effect resulting from the disposal of waste, whether or not waters of the state are affected.

<sup>2</sup> Section 13050(l) of the California Water Code describes "pollution" as an alteration of the quality of waters of the state by waste to a degree which unreasonably affects either beneficial uses (as described in Chapter 2 of the Central Coast Water Quality Control Plan) or facilities which serve these beneficial uses. Furthermore, pollution may include contamination.

<sup>3</sup> Section 13050(m) of the California Water Code describes a "nuisance" as anything which meets all of the following requirements: 1) Is injurious to health, or is indecent or offensive to the senses, or an obstruction of the free use of property, so as to interfere with the comfortable enjoyment of life or property. 2) Affects at the same time an entire community or neighborhood, or any considerable number of persons, although the extent of the annoyance or damage inflicted upon individuals may be unequal. 3) Occurs during, or as a result of, the treatment or disposal of wastes.

5. Discharge (including overflow, bypass, seepage, and over spray) to surface waters or surface water drainage courses is prohibited.
6. Discharge, either directly or indirectly, to areas not identified in the report of waste discharge or equivalent document is prohibited (except Section C discharges).
7. If the report of waste discharge or equivalent document describes a treatment facility, bypass of the treatment facility and discharge of untreated or partially treated waste to the disposal area are prohibited (except Section C discharges).
8. Discharges not specifically described in the report of waste discharge or equivalent document are prohibited (except Section C discharges).
9. Discharges of radioactive substances and chemical and biological warfare agents are prohibited. Discharges of waste containing substances in concentrations toxic to human, plant, animal, or aquatic life are prohibited.
10. Waiver enrollment notifications may include discharge-specific expiration dates, after which discharge is prohibited unless an extension is granted or a new enrollment is issued.
11. Compliance with a monitoring and reporting program may be required on a case-by-case basis.
12. Central Coast Water Board staff shall be allowed entry onto discharge generation and disposal sites to determine compliance with waiver conditions.
13. The discharger shall notify the Central Coast Water Board whenever there is a substantial change in the volume or character of the enrolled discharge. The notice must include information on the quality and quantity of the waste discharge being modified and the anticipated impact of the waste upon the quantity and quality of the aggregate discharge.
14. Issuance of a waiver will not override other more stringent local, state, or federal regulations prescribed by other agencies or departments.

Failure to comply with general and discharge-specific waiver conditions terminates enrollment in the waiver, reinstates all California Water Code sections previously waived, and may result in enforcement action. Although a discharge may qualify for waiver enrollment, the Central Coast Water Board retains the right to terminate waiver enrollment at any time and regulate the discharge under other programs and/or orders (such as other waivers, general waste discharge requirements, individual waste discharge requirements, enforcement orders, etc.).

**B. WAIVER OF WASTE DISCHARGE REQUIREMENTS FOR LISTED SPECIFIC TYPES OF DISCHARGES**

This Section B contains a list of types of discharges for which Resolution No. R3-2014-0041 grants a waiver of the requirement to obtain waste discharge requirements, but not a waiver of the requirement to submit a report of waste discharge. The Central Coast Water Board Executive Officer may enroll a discharge in this General Waiver if the discharge fits the specified type of discharge and complies with the applicable conditions specified in this Section B and in Attachment A, Section A. To be enrolled in this General Waiver, the discharger must submit a report of waste discharge to the Central Coast Water Board and a one-time fee equal to the minimum annual fee identified in the fee schedule. [Waiver of California Water Code Section 13263(a)]. The enrollment requirement table is provided in Attachment B of the General Waiver. The discharger may not discharge under this General Waiver until the discharger has received notification in writing from the Executive Officer.

**1. Directional Drilling Muds**

This section applies to drilling muds from horizontal drilling, and specifically excludes muds from monitoring wells at cleanup sites and oil wells. Horizontal drilling muds consist of a clay slurry. Clay and water are added to the borehole to provide lubrication in the drilling process and to aid in the removal of material from the bore. The mud used in directional, onshore drilling projects for cable placement is typically composed of water and fine clay (usually bentonite) and typically does not contain appreciable levels of hazardous materials or soluble waste constituents. Typically, directional drilling activities occur in areas that have a greater potential to affect water quality. The threat to water quality of such materials depends primarily on the additives used. Additives are selected based on soil conditions. Typically, bentonite is used in coarse soils (sands and gravels), polymers are used in fine soils (clay and shale), and surfactants are used in sticky clays. Most often, however, two or more additives are used in combination. With bentonite providing a filter cake, and polymer providing inhibition, the mud usually achieves the properties required to drill successfully in most soil formations. If the slurry material to be spread is free of appreciable additives (additive quantities in conformance with industry standards), the used slurry may be spread on pastures or fields, provided that contact with surface water is avoided and runoff is prevented. Conditions for directional drilling mud disposal include:

- a. The discharge shall be spread over an undisturbed, vegetated area capable of absorbing the top-hole water and filtering solids in the discharge, and spread in a manner that prevents a direct discharge to surface waters.
- b. The pH of the discharge shall be between 6.5 and 8.3.



- c. The discharge shall not contain oil or grease.
- d. The discharge area shall not be within 100 feet of a stream, body of water, or wetland, nor within streamside riparian corridors.

## **2. Highway Grinding Slurry**

Grinding is generally performed to improve the riding quality of new or existing cement concrete or asphalt concrete pavement. Existing pavements are ground as a rehabilitation strategy, and new pavements may be ground to meet smoothness requirements. Typically, concrete grinding activities involve use of water to cool grinding blades and surfaces. These activities may produce large volumes of slurry and water conservation is encouraged by allowing slurry solids to settle out, then decanting water for reuse in grinding. Water that mixes with ground particles may create a high-pH slurry. Conditions for highway grinding slurry disposal include:

- a. The discharger shall implement appropriate management practices to capture and contain grinding slurry (i.e., standard operating procedures, pollution prevention plans, or other material/waste management documents).
- b. The discharge shall have a pH between 6.5 and 8.3.
- c. Each temporary or permanent highway grinding slurry reuse or disposal site shall be approved by the Executive Officer prior to use.
- d. Slurry shall be stored or disposed of only during the dry season (May through October).
- e. The discharge area shall not be within 200 feet from a water supply well, nor within 100 feet of a stream, body of water, or wetland, nor within streamside riparian corridors.

## **3. Highway Grooving Residues**

Grooving is generally performed on roads to increase friction on new or existing cement-concrete or asphalt-concrete pavement. Conditions for highway grooving residue disposal include:

- a. Each temporary or permanent highway grooving residue reuse or disposal site shall be approved by the Executive Officer prior to use.
- b. The discharger shall implement appropriate management practices to confine grooving residues to lined trenches without overflow (i.e., standard operating procedures, pollution prevention plans, or other material/waste management documents).

- c. Lined trenches shall not intercept groundwater.
- d. Residues shall be disposed of only during the dry season (May through October).
- e. The discharge area shall not be within 200 feet of a water supply well, nor within 100 feet of a stream, body of water, or wetland, nor within streamside riparian corridors.

#### **4. Sediment Removal**

This type of discharge includes sediment removed from waterbodies (e.g., stock ponds, sediment detention basins, streams, harbors, etc.) as part of a minor dredging operation, flood control project, construction project, or stream alteration project. Leachate (water draining out of the excavated material) may be high in suspended and dissolved solids and could cause turbidity if allowed back into surface waters. Excavated sediment stockpiled near streams may discharge into surface water, especially during rain events. Conditions for sediment removal include:

- a. Applicants shall seek review of their project by National Oceanic and Atmospheric Administration and Department of Fish and Wildlife if the project is proposed in waterbodies where special status species reside or if dewatering is proposed in fish-bearing waterbodies.
- b. Discharges shall be adequately confined to prevent discharge to surface water.
- c. Excavated material shall not be placed where it can be discharged into surface waters.
- d. Temporary and final disposal sites shall be described in the report of waste discharge. No spoils shall be located in areas with connectivity to any watercourse.
- e. When final disposal of solids to any site other than a landfill is proposed, the discharger shall sample sediment for pesticides, pH, polynuclear aromatic compounds, soluble metals, total extractable petroleum hydrocarbons, total metals, and total organic carbon. Final disposal to locations other than a landfill requires Executive Officer approval.
- f. Riparian or wetland vegetation shall not be impacted as a result of the sediment removal project activities.
- g. If temporary or intermittent flows exist on the site, construction shall occur when the stream is dry. If groundwater seeps into the work area, it shall be pumped to an upland site or other appropriate method.

- h. If perennial flows exist on the site and habitat for special status aquatic/riparian species is not present, the discharger shall install diversion and/or silt controls, such as silt fencing, in a manner that maintains downstream flows during construction and minimizes siltation.
- i. If temporary water diversion (in association with the project) is proposed, then a qualified monitor shall be on the site during any activities related to water diversion and shall inspect the diversion system regularly to ensure proper functioning and protection of water quality and biological resources.
- j. Sediment removal activities are limited to the dry season (May through October).

## **5. Treated Groundwater**

Cleanup of groundwater polluted by spills or leaks of wastes, including possibly hazardous substances or hazardous wastes, often involves drawing groundwater from an aquifer that is used, or could be used, as a source of drinking water. The withdrawn groundwater is then treated and discharged, either by re-injection, percolation, or infiltration. Some shallow groundwater zones contain naturally occurring general minerals (dissolved solids, chloride, sulfate, nitrate, etc.) or metals in concentrations that exceed Basin Plan Water Quality Objectives, but are not the result of the pollution. The re-injection or infiltration of treated groundwater, exhibiting natural or anthropogenic derived general mineral content, may be extracted and returned to the same groundwater formation from which it is withdrawn, provided that the concentrations do not exceed original background concentrations.

Highly treated groundwater typically does not pose a significant threat if the treatment system is designed and operated to remove substantially all waste constituents with a factor of safety before discharge. For organic compounds, treatment usually includes three in-series carbon vessels or ion exchange units, each capable of treating the entire waste stream. Removal of waste constituents to the method detection limit is preferred. Conditions for treated groundwater disposal are listed below.

- a. The treatment system design shall be reviewed by Central Coast Water Board staff prior to discharge. The discharge shall have an approved cleanup workplan.
- b. The discharge location shall not be within 200 feet of a water supply well, or within 100 feet of a stream, body of water, or wetland, unless allowed by the Executive Officer.
- c. With the report of waste discharge, the discharger shall submit data that completely characterize the nature of the waste constituents that might be discharged. Samples must be analyzed for waste constituents of concern

known to be present at the site and other constituents as specified by the Executive Officer.

- d. Central Coast Water Board staff will notify any potentially affected water management agency prior to enrolling the discharger. The discharger shall provide local water management agency contact information to Central Coast Water Board staff.
- e. The discharger shall comply with a monitoring and reporting program if one is issued by the Executive Officer.

## **6. Monitoring Well Development and Aquifer and Well Pumping Test Water**

Well development activities that repair damage to the well formation caused by drilling increases the porosity and permeability of the materials surrounding the well's intake zone. Aquifer and well pumping tests are used to determine the hydraulic characteristics (the ability to yield water) of an aquifer or well. These activities can produce high flows. Such flows could cause erosion if appropriate practices are not implemented. Well development clears fine-grained soils from the well and the formation surrounding the well's intake zone. The fine-grained soils could migrate to surface waters and cause siltation. If the aquifer being pumped has poorer water quality than the receiving groundwater, then either activity could potentially degrade receiving water quality. However, since well development and aquifer and well pumping tests are temporary in nature and involve a finite discharge volume, they may be considered low threat. Conditions for monitoring well development and aquifer and well pump test water disposal are listed below:

- a. For wells in areas of known or suspected pollution, wells associated with groundwater cleanup projects, and/or wells that have had chemical additives used for development purposes, prior to discharge, the applicant shall submit data that completely characterize the nature of the waste constituents that might be discharged. Samples shall be analyzed for waste constituents of concern known to be present at the site and other constituents (e.g., pH, dissolved oxygen, etc.) as specified by the Executive Officer.
- b. The discharger shall implement appropriate management practices to dissipate energy and prevent erosion.
- c. The discharger shall implement appropriate management practices to preclude discharge to surface waters and surface water drainage courses.
- d. The discharge location shall not be within 100 feet of a stream, body of water, or wetland. The discharge location shall not be within 200 feet of a water supply well.

### **C. WAIVER OF REPORT OF WASTE DISCHARGE AND WASTE DISCHARGE REQUIREMENTS FOR LISTED SPECIFIC TYPES OF DISCHARGES**

This Section C contains a list of the types of discharges for which Resolution No. R3-2014-0041 grants a waiver of the requirement to submit a report of waste discharge and the requirement to obtain waste discharge requirements. Discharges are automatically enrolled if the discharge complies with conditions specified in Attachment A, Section A and the listed conditions below. The discharger is not required to submit a report of waste discharge (i.e., application), pay a fee, or receive a Notice of Applicability or other notification from the Central Coast Water Board. [Waiver of California Water Code Sections 13260(a), 13260(b), 13263(a), and 13264(a)]. The enrollment requirement table is provided in Attachment B of the General Waiver.

#### **1. Fire Sprinkler Water**

Fire sprinklers in buildings are periodically pressure tested and drained to meet fire code requirements. Testing requires a short-duration pressurized discharge. The lines are drained approximately quarterly for maintenance. Typically, the pipe contents of whole buildings are drained, usually from 4-inch, 2-inch, and 1-inch pipes. The discharge may contain an oily sheen, and is often stagnant. Sometimes direct connection to a sanitary sewer is possible, and is the preferred method of disposal. However, in some areas, where plumbing code restrictions do not allow such discharges, or where no sanitary sewer system exists, fire sprinkler water may be discharged to land. Conditions for discharge of fire sprinkler water include:

- a. The discharger shall implement appropriate management practices to dissipate energy and prevent erosion.
- b. The discharge area shall not be within 100 feet of a stream, body of water, or wetland.
- c. The discharge shall not flow directly to a surface water, storm drain, or storm water conveyance system.

#### **2. Inert Wastes**

California Code of Regulations, Title 27, Division 2 Solid Waste, Section 20230(a) defines inert waste as “that subset of solid waste that does not contain hazardous waste or soluble pollutants at concentrations in excess of applicable water quality objectives, and does not contain significant quantities of decomposable waste.” For water quality purposes, a waste must be chemically and physically inert to be considered an inert waste. However, even the most inert of wastes can cause substantial water quality problems if

disposed of improperly (e.g., solid concrete dumped directly into a creek could lead to flow diversions and stream bank erosion). Conditions for inert wastes disposal include:

- a. The discharger shall implement appropriate management practices to secure the disposal site and prevent unauthorized disposal by the public.
- b. Inert waste shall be disposed of in a manner that reasonably maintains its chemical and physical stability.
- c. The discharge area shall not be within 100 feet of a stream, body of water, or wetland, nor within streamside riparian corridors.

### **3. Residential Swimming Pool Water**

Residential swimming pools are occasionally drained for maintenance. In the Central Coast, private swimming pools are not frequently drained due to the high cost of water and low chance that weather conditions would cause pool water to freeze. Possible water quality issues associated with swimming pool discharges include erosion potential, high bromine or chlorine concentrations, and high or low pH. Conditions for swimming pool water disposal include:

- a. The discharger shall implement appropriate management practices to dissipate energy and prevent erosion.
- b. The discharge shall not have chlorine, bromine, or total dissolved solids concentrations that could impact groundwater quality.
- c. The discharge shall have a pH between 6.5 and 8.3.
- d. The discharge area shall not be within 200 feet of a water supply well, or within 100 feet of a stream, body of water, or wetland.
- e. Discharge shall not flow to a surface water, storm drain, or storm water conveyance system.

### **4. Water Supply Discharges from Pipelines, Storage Tanks, Pump Tests, and Well Development**

Water supply discharges covered in this section include water discharges from supply pipelines and tanks, supply well pump testing, and supply well development. These discharges often have high flow rates; large production wells pump in the range of 1,000 gallons per minute. Erosion may result if best management practices are not implemented. Discharges from water supply pipelines and tanks may be chlorinated as a result of disinfection events. Aquifer and well pumping tests are used to determine the hydraulic characteristics (the ability to yield water) of an aquifer or well. Well development repairs damage to the well screen interval caused by drilling,

and increases the porosity and permeability of the materials surrounding the well's intake zone. Well development clears fine-grained soils from the well and the formation surrounding the well's intake zone. The fine-grained soils could migrate to surface waters and cause siltation. If the aquifer being pumped has water of lesser quality than the receiving groundwater, then either activity could potentially degrade receiving water quality. However, since these discharges are temporary in nature and involve a finite discharge volume, they may be considered low threat. Conditions for water supply discharges include:

- a. The discharger shall implement appropriate management practices to dissipate energy and prevent erosion.
- b. The discharger shall implement appropriate management practices to preclude discharge to surface waters and surface water drainage courses. The discharger shall immediately notify Central Coast Water Board staff of any discharge to surface waters or surface water drainage courses.
- c. The discharge shall not have chlorine or bromine concentrations that could impact groundwater quality.
- d. The discharge area shall not be within 100 feet of a stream, body of water, or wetland, nor within streamside riparian corridors.

## **5. Water Supply Well Drilling Muds**

This section applies to drilling muds from water supply well drilling, and specifically excludes muds from monitoring wells at cleanup sites and oil wells. Drilling muds consist of a clay slurry. Clay and water are added to the borehole to provide lubrication in the drilling process and to aid in the removal of material from the bore. The mud used typically does not contain appreciable levels of hazardous materials or soluble waste constituents. Typically, water supply well drilling activities occur in remote areas having less of a potential to affect water quality. The threat to water quality of such materials depends primarily on the additives used. Additives are selected based on soil conditions. Typically, bentonite is used in coarse soils (sands and gravels), polymers are used in fine soils (clays and shales), and surfactants are used in sticky clays. Often, two or more additives are used in combination. With bentonite providing a filter cake, and polymer providing inhibition, the mud usually achieves the properties required to drill successfully in most soil formations. If the slurry material to be spread is free of appreciable additives (additive quantities in conformance with industry standards), the used slurry may be spread on pastures or fields, provided that contact with surface water is avoided and runoff is prevented. Conditions for water supply well drilling mud disposal include:

- a. The discharge shall be spread over an undisturbed, vegetated area capable of absorbing the top-hole water and filtering solids in the

discharge, and spread in a manner that prevents a direct discharge to surface waters.

- b. The pH of the discharge shall be between 6.5 and 8.3.
- c. The discharge shall not contain oil or grease.
- d. The discharge area shall not be within 100 feet of a stream, body of water, or wetland, nor within streamside riparian corridors.

#### **6. Residential Water Supply Filter Backwash**

Home owners sometimes treat raw water by oxidizing soluble iron, manganese, and/or arsenic to form a particulate, then capture the particulate in a filter. The filter requires periodic backwashing to remove the accumulated particulates. The backwash water is commonly discharged to land, where the liquid component of the backwash water evaporates or percolates to groundwater while the solid component of the backwash water is filtered out by the disposal area soil. If the disposal area soil conditions do not present a reducing environment, the solid component of the backwash water will accumulate in the soil and need periodic removal so as to maintain the soil's percolative capacity. If the disposal area soil conditions present a reducing environment, the solid component of the backwash water will go into solution and percolate to the receiving groundwater. If the receiving groundwater is of better quality than the supply water aquifer, then percolating mobile iron, manganese, and/or arsenic could potentially degrade receiving groundwater water quality. Conditions for water supply filter backwash disposal include:

- a. The discharge shall not flow to a surface water, storm drain, or storm water conveyance system.
- b. The discharge shall not degrade groundwater quality.
- c. The discharge shall not cause solids accumulation in soils to reach hazardous waste concentrations.

#### **D. ADDITION OF MATERIALS FOR IN-SITU BIOREMEDIATION, CHEMICAL OXIDATION, CHEMICAL REDUCTION, OR TRACER TESTS**

Section D contains a list of the types of discharges for which Resolution No. R3-2014-0041 grants a waiver of the requirement to submit a report of waste discharge and the requirement to obtain waste discharge requirements. Enrollment under Section D does not require a fee payment. However, in most cases Central Coast Water Board staff oversight costs will be reimbursed through the cleanup cost recovery program. The requirement to submit a report of waste discharge is waived provided the discharger submits a cleanup workplan. [Waiver of California Water Code Section 13260(a), 13260 (b),



13263(a), and 13264(a)]. The enrollment requirement table is provided in Attachment B of the General Waiver. A discharger may enroll in this waiver if the discharge complies with specific conditions identified in this section as well as general conditions specified in Attachment A, Section A.

Petroleum hydrocarbon compounds, perchlorate, pesticides, metals, and/or chlorinated solvents have impaired soil and groundwater at various cleanup sites throughout the Central Coast Region and may cause adverse impacts to existing and potential beneficial uses. Injection of materials, including chemical oxidants, chemical reductants, nutrients, carbon sources, bacteria, or other substrates into the subsurface is an effective treatment technology used to reduce the levels of waste constituents in soil and/or groundwater at cleanup sites. For groundwater, the application of these materials can be done by adding them to extracted groundwater or injecting them directly into the treatment zone. The implementation of in-situ cleanup may require small-scale pilot testing or a demonstration study prior to the implementation of a full-scale remediation project. Discharges from a pilot test or demonstration study are also subject to General Waiver conditions.

Resolution No. 68-16 requires the Central Coast Water Board, in regulating waste discharges, to maintain high-quality waters of the State until it is demonstrated that any change in quality will be consistent with the maximum benefit to the people of the State, will not unreasonably affect present and potential beneficial uses, and will not result in water quality less than that described in plans and policies (e.g., quality that exceeds water quality objectives). Discharges of waste are required to meet requirements that result in best practicable treatment or control of the discharge. The application of materials into the subsurface may cause temporal degradation of groundwater at sites subject to this waiver. The temporary degradation allowed by this waiver is consistent with Resolution No. 68-16 if (1) the purpose is to accelerate and enhance remediation of groundwater pollution and such remediation will benefit the people of the State; (2) the discharge facilitates a project to evaluate the effectiveness of cleanup technology in accord with Resolution No. 92-49; (3) the degradation is limited in scope and duration; (4) best practicable treatment and control, including adequate monitoring and hydraulic control to assure protection of water quality, are required; (5) the discharge will not cause water quality objectives to be exceeded beyond the treatment zone; and (6) it is expected that increases in concentrations above water quality objectives caused by the treatment will be reduced over time.

#### **1. Materials used for in-situ remediation purposes**

The materials approved under this General Waiver for injection into the subsurface are listed under the following categories. Proprietary or non-proprietary substances which contain similar materials can be approved by the Executive Officer; the discharger shall provide a list of all the compounds contained in the injected material.

- a. Oxidation/Aerobic Degradation Enhancement Compounds  
Oxidation/aerobic degradation enhancement compounds include, but are not limited to, oxygen, Fenton's reagent (hydrogen peroxide, ferrous iron catalyst, and pH buffer), hydrogen peroxide, potassium or sodium permanganate, sodium percarbonate, sodium persulfate, oxygen releasing compounds, magnesium peroxide, and ozone.
- b. Reducing/Reductive Degradation Enhancement Compounds  
Reducing/reductive degradation enhancement compounds include, but are not limited to, polysulfide, hydrogen releasing compounds, polyacetate ester, and zero-valent iron.
- c. Nutrients/Enhancements  
Nutrients/enhancements include, but are not limited to, ammonia, phosphate, and bacteria for bioaugmentation purposes.
- d. Carbon Sources/Electron Donors and Acceptors:  
Carbon sources/electron donors and acceptors include, but are not limited to, acetate, lactate, propionate, oleate, glucose, sulfates, complex sugars such as molasses or corn syrup, other food process byproducts such as milk whey or yeast extract, emulsified oils, wood chips, peat moss, or emulsified lecithin.
- e. Study Tracer Compounds:  
The tracer compounds must highly contrast and should be non-reactive with the formation, formation water, waste constituents, and/or materials injected. The tracers may be dyes or chloride, potassium, iodide, and bromide-based salts.
- f. Co-amendments  
Co-amendments include, but are not limited to, buffering compounds, microbes, enzymes, nutrients.

## **2. Cleanup Workplan Conditions**

A discharger may seek coverage under this General Waiver for discharges to the subsurface for the cleanup of waste constituent impacted sites. Dischargers will use the injection methods at cleanup sites that are regulated by Central Coast Water Board staff. To be covered under this General Waiver, the discharger shall have a cleanup workplan approved by the Executive Officer and comply with a site-specific monitoring and reporting program. Enrollment in this General Waiver will subject the discharger to a public notification and comment period, which will be achieved by noticing the cleanup workplan in a Central Coast Water Board meeting agenda.

The cleanup workplan shall include the following information (unless Central Coast Water Board staff agrees it is not applicable for the specific case).

- a. Characterization and extent of waste constituent(s) of concern.

- b. Site-specific geology (lithology and physical parameters), calculated groundwater flow velocity and direction, and complete definition of all preferential pathways and buried utilities.
- c. Baseline data and/or a plan for collecting baseline (i.e., current site conditions) data. Baseline water quality data typically includes total dissolved solids, oxygen reduction potential, electrical conductivity, dissolved oxygen, pH, temperature, total organic carbon, metals, general minerals, and any additional groundwater, soil, and/or soil gas data that Central Coast Water Board staff may require based on the specific material introduced to the subsurface.
- d. A proposed performance monitoring program to evaluate the effectiveness of the treatment and to monitor any potential concerns caused by the treatment. The performance monitoring program shall include monitoring for any potential risks (e.g., mobilization of metals; formation of ketones; aldehydes; biofouling of the well/formation; generation of volatiles that causes vapor intrusion concerns; etc.).
- e. Description of the application area including application rate(s), materials to be used, injection pressures, injection volume, applied concentrations, designed infiltration rate, and/or radius of influence.
- f. Description of potential impurities of applied material and the breakdown reactants and products.
- g. Information regarding any potential adverse impacts to groundwater quality (e.g., development and mobilization of metals due to reduction/oxidation changes) and whether the impacts will be localized and short-term.
- h. Results of any bench scale test performed for the proposed treatment technology.
- i. Description and plan view map or cross-section of the treatment area of application and any schematics/engineering designs of treatment systems.
- j. Safety Data Sheet information and/or other product information for any materials to be added to the subsurface.
- k. Contingency and emergency plans for an unanticipated release or surface overflow of the injected material and possible byproducts. The contingency/emergency plan shall detail appropriate actions to be taken in order to protect human health and the environment. The contingency/emergency plan shall be maintained on site.

### **3. Discharge Conditions**

In addition to Section A (General Waiver Conditions), the discharger shall comply with the conditions listed below for any proposed in-situ remediation.

- a. The discharger shall submit the cleanup workplan and receive written approval from the Executive Officer prior to injection of material.
- b. Outside the treatment zone, the waste discharged shall not cause the:
  - 1) groundwater to contain residual taste or odor producing substances that cause nuisance or adversely affect beneficial uses.
  - 2) concentrations of organic chemicals in excess of the limiting concentrations set forth in California Code of Regulations, Title 22, Chapter 15, Article 5.5, Section 64444.
  - 3) concentrations of chemical constituents in excess of the limits specified in California Code of Regulations, Title 22, Chapter 15, Article 4, Section 64431.
  - 4) creation of a pollution, contamination, or nuisance, as defined by Section 13050 of the California Water Code.
  - 5) groundwater to exceed the Basin Plan's Attachment A Table 3-8 water quality objectives for selected sub-basins. Where sufficient background groundwater quality data is present, the Central Coast Water Board Executive Officer may issue project specific requirements.
- c. The rate and volume of materials injected shall not cause undesirable migration of materials or waste constituents. Nor shall the materials or by-products produced impact surface waters.
- d. The discharge of any material other than the material(s) identified and concurred with in the cleanup workplan is prohibited.
- e. The discharge of a material to land that is not under the control of the discharger is prohibited, unless written consent is obtained from the land owner.
- f. The discharge of materials that create fugitive emissions in excess of federal, state, and/or local air quality standards is prohibited. The discharge of materials that create fugitive air emissions producing indoor air vapor intrusions threatening human health and the environment is prohibited.
- g. Central Coast Water Board staff will notify any potentially affected water management agency prior to enrolling the discharge. The discharger must provide local water management agency contact information to Central Coast Water Board staff.
- h. The discharger shall submit a written request (i.e., workplan addendum or field modification report) to the Executive Officer if changes to the

approved workplan are proposed. The discharger shall receive approval from the Executive Officer prior to implementing the requested change.

In the event the discharger is unable to comply with any of the conditions of this General Waiver due to:

- a. breakdown of any facility or control system or monitoring equipment installed by the discharger to achieve compliance with the General Waiver;
- b. migration or application of materials, pollutants or byproducts outside the specified treatment area;
- c. accidents caused by human error or negligence; or
- d. other causes such as acts of nature;

the discharger must notify Central Coast Water Board staff by telephone within 24 hours after he/she or his/her representatives have knowledge of the incident and confirm this notification in writing within two weeks of the telephone notification. The written notification must include pertinent information explaining reasons for the noncompliance and must indicate the steps taken to correct the problem and the dates thereof, and the steps being taken to prevent the problem from recurring. The discharger must also provide photo documentation, if applicable. The reporting of migration or application of materials, waste constituents or byproducts outside the specified treatment area must include an assessment of, and schedule for, implementation of the contingency plans.

## Attachment B: Enrollment Requirements

Proposed activities	Associated Waiver Sections	Enrollment requirements
<ul style="list-style-type: none"> <li>No impact discharges not specified in Sections B, C, and D</li> </ul>	Attachment A, Section A	Submit a report of waste discharge <sup>1</sup> and one-time fee <sup>2</sup> . Enrollment is contingent upon Central Coast Water Board approval.
<ul style="list-style-type: none"> <li>Directional Drilling Muds</li> <li>Highway Grinding Slurry</li> <li>Highway Grooving Residues</li> <li>Sediment Removal</li> <li>Treated Groundwater</li> <li>Monitoring Well Development and Aquifer and Well Pumping Test Water</li> </ul>	Attachment A, Section B	Submit a report of waste discharge <sup>1</sup> and one-time fee. <sup>2</sup> Executive Officer may approve the discharges in writing. Central Coast Water Board approval is not needed.
<ul style="list-style-type: none"> <li>Fire Sprinkler Water</li> <li>Inert Waste</li> <li>Residential Swimming Pool Water</li> <li>Water Supply Discharges</li> <li>Water Supply Well Drilling Muds</li> <li>Residential Water Supply Filter Backwash</li> </ul>	Attachment A, Section C	The discharger is not required to submit a report of waste discharge <sup>1</sup> or an associated fee. <sup>2</sup> Central Coast Water Board approval is not required provided that the discharge meets discharge conditions in Attachment A, Section C.
<ul style="list-style-type: none"> <li>Materials used for in-situ remediation purposes</li> </ul>	Attachment A, Section D	Submit a report of waste discharge <sup>1</sup> if the project does not have an approved cleanup workplan. A one-time fee <sup>2</sup> is not required. Project enrollment and implementation is contingent upon Executive Officer approval and notification in the Central Coast Water Board agenda package.

<sup>1</sup> An application/report of waste discharge general information form for waste discharge requirements or NPDES (Form 200) can be found at the Central Coast Water Board web site at <http://www.swrcb.ca.gov/centralcoast/Applications/Form200/Form200.pdf>.

<sup>2</sup> California Code of Regulations, Title 23, Division 3, Chapter 9, Article 1, Section 2200.6 (Fee Schedule). The fee schedule can be found at the Central Coast Water Board web site at <http://www.waterboards.ca.gov/fees/index.html#corefees>.