CV-SALTS Subcommittee Meeting

Central Valley BMP Subcommittee
When: Monday, May 9th from 11:00 to 12:30 PM
Location: Conference Call only

Conference #: (218) 339-4600 Participant Code: 927571#

Agenda

1. Welcome and Introductions
2. Review and make changes to the draft Management Practice Evaluation Document (attached)
3. Discuss Screening and Content, document to address Milestones (attached)
4. Review example BMP Documents and structures (forthcoming)
5. Next Meeting/Call May ______ at ________
The Management Practice Subcommittee’s charter is to assist CV-SALTS to improve salt and nitrate management through industry and community management practices, identifying, characterizing and screening the management alternatives to improve implementation and monitoring of results. This document is part of the Management Practice Document Review developed in 2010 and 2011. This approach and process draw from others used to review stormwater and water conservation practice and criteria.

1 Management Practice Review Approach
At the recommendation of the CV-SALTS Committees or in accordance with the sector schedule below the Subcommittee will evaluate a management practices in accordance with the following process and standards. These will be used to develop a “toolbox” of Management Practices or actions (BMPs) which have been vetted in the CV-SALTS process to assist others in reducing salinity and nitrate. This “toolbox” would provide a range of options and their document effectiveness or expected reductions. These practices provide early implementation opportunities and for the basis implementation planning to meet the requirements that will be identified in the Basin Plan Amendment.

1.1 Products
A brief description of the products of the committees efforts are described in the following sections.

1.1.1 Screening Tool
The Committee will provide the enclosed procedure and standards to evaluate and characterize the validity of BMP’s for Salt components and nitrates for approval by May 2011.

1.1.2 Toolbox of Practices
Over the coming 2 years the Committee will through the processes identified with volunteers and technical support review and evaluate management practices that reduce salt constituents and nitrates of relevance to the Central Valley. Initially the toolbox may be simple electronic documents for each practice reviewed. Later, as the number and diversity of practices develop this compendium of practices will need to become more sophisticated to allow search and easier implementation.

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1 International Stormwater BMP Database Performance evaluation
http://www.bmpdatabase.org/MonitoringEval.htm#PerformanceEval

2 Process
The process for new or developing and validated practices are different in their requirements and efforts. Each process if described in summary below (additional details to be described by the subcommittee). Practices are evaluated for acceptance in the “toolbox” as a salt or nitrate management practice. They may be included in the “toolbox” as a management practice or action if they are found to be an improved or advanced practice for a given process and circumstances above a baseline or standard practice conducted before management for salt constituents was encourages or required through any program or regulation.

2.1 Sector Review Schedule
The Pilot Salt and Nitrate Source Implementation Study identified sources of salt and each primary or significant source of salt shown in the report will be scheduled for review. Sources (industries or communities) which have prepared Best Management Practice documents will be reviewed in priority to other sources. The Subcommittee will establish the final schedule for review of practices and technologies in each sector, at a pace that is manageable but which reviews all significant sources alternatives prior to the implementation plan development. As processes are reviewed the technologies or methodologies will be reviewed for consistent assumptions and effectiveness where common techniques are used, such as managing nutrients to agronomic loading rates.

<table>
<thead>
<tr>
<th>Source</th>
<th>Preliminary Date</th>
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<tbody>
<tr>
<td>1. Surface Irrigation and Drinking Water</td>
<td>August 2011</td>
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<td>2. Groundwater Drinking and Irrigation Water</td>
<td>August 2011</td>
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<tr>
<td>3. Irrigated agriculture/Fertilizer</td>
<td>October 2011</td>
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<td>4. Non-point source/stormwater</td>
<td>October 2011</td>
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<td>5. Wetlands</td>
<td>January 2012</td>
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<td>6. Wastewater/Industrial dischargers</td>
<td>January 2012</td>
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<td>7. Food processing industries</td>
<td>May 2012</td>
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<tr>
<td>8. Wastewater/Residential dischargers</td>
<td>May 2012</td>
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<td>9. Dairy and CAFO</td>
<td>October 2012</td>
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<td>10. Water treatment and softening</td>
<td>October 2012</td>
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<td>11. Septic tank discharges</td>
<td>October 2012</td>
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<tr>
<td>12. Other point sources and discharges to land</td>
<td>January 2013</td>
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<tr>
<td>13. Atmospheric deposition and other sources</td>
<td>January 2013</td>
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3 Practice Types
To simplify review and inclusion in the “toolbox” the various practices have been separated into several types. All types may be included in the toolbox if they meet the standards provided in section 4.0. Each type represents a different stage or expectation for the documentation and analysis. Additionally, these types may be applied to a single practice or set of practices which address salt constituents, Nitrate or both. There may be additional or subtypes developed in the future.

3.1 Validated Practices
Management practices which are established and can provide information shown in Attachment 1 (to be developed by the Subcommittee) should submit under validated practices. The standards (described in
Section 4) for effectiveness and broadly demonstrated field implementation should be thoroughly met through any variety of sources of documentation including scientific studies, university research, trade research publications and monitoring or other verifiable sources. These practices will allow the greatest implementation flexibility and lowest monitoring requirements. Attachment 1 will provide the information and evaluation framework and formats for information to be submitted. The result will be a compendium of information concerning the practice or action that makes it amenable to implementation (toolbox).

Management Practices which have been evaluated by other Best Management Practice programs may submit documentation for concurrence in the formats provided in Attachment 1.

3.2 New or Developing Practices
Many management practices to address salt and nitrate are new or are still being developed, demonstrated or validated. The identification of a practice as new or developing should not detract from its perceived effectiveness or value, but only indicates its status of implementation and review. New or developing practices will not have all documentation under the standards section and will not generally have monitoring necessary for full validation information. The practices will be listed as new or developing and included in that section of the “toolbox” meaning additional monitoring or information may need to be provided by implementing industries or communities.

3.3 Indirect or Policy Practices
Another grouping of practices includes practices which are deemed appropriate and necessary but may not directly impact salt or nitrates in the environment and for which quantification other than broad societal estimates are not reliable. For these practices inclusion in the “toolbox” will be based on industry recommendation or regulatory requirement or where they are a clear adjunct to other actions. Such actions and practices may include public outreach and awareness for urban and rural water users and wastewater dischargers. Rate structures and other economic incentives to reduce salt and nitrate that could become released to the environment. Because of their status cost effectiveness may be impossible to determine.

4 Standards
Screening of practices to include in the toolbox requires the review of practices for effectiveness and superiority to general practice for salt and nitrate. Superior to general practice is should be determined from an unregulated or improved management baseline in order that industries that previously or voluntarily reduced salt constituents or nitrate are not penalized for such leadership. The Demonstration of Best Practices may be situational or not be able to be determined until implemented in several locations. The Subcommittee may further develop the screening standards to provide additional detail as needed.

4.1 Technical Effectiveness
Demonstrating Technical effectiveness is critical for a management practice to be implemented and accepted by industry or communities. Evidence of technical effectiveness is demonstrated by lab, pilot and demonstration studies and evaluation of the studies.
4.2 Implementability
Implementability includes both feasibility as well as broad applicability. Satisfactory implementability is shown by evidence of implementation by industries and communities as well as other issues related to cost and efficiency covered in other sections.

4.3 Cost effectiveness
Cost effectiveness is critical to being a best practice, low efficiency costly practices are not likely to be able to be broadly implemented due to the value of implementation. High value practices will likely be implemented with minimal regulatory requirements. The assessment of effectiveness related to cost is not always a simple as dollars per ton of salt or pound of nitrate, often it is the cost to implement, operate and maintain and the availability of technically trained workforce to implement the practice.

4.4 Monitoring
Both ability to monitor as well as the length and breadth of the monitoring history will be identified in this standard, primarily related to validated or developing.

4.5 Other Regulatory or Non-Regulatory Approvals
CV-SALTS may be able to defer to prior decisions made by Waterboards, industrial societies and accreditation groups for validation. Where appropriate this should be done to reduce the cost and delays associated with duplication of validation.

5 Management Practice Toolbox
The Subcommittee will establish and update a list of management practices and alternatives that are known to the Subcommittee. This will initially form the beginnings of the toolbox and may be used to track management practices, alternatives and technologies. The list will be maintained by the Subcommittee and CVSC. The list will be available on the cvsalinity.org website and track the status of evaluation and verification or monitoring. The Preliminary list of practices is shown as Attachment 2, this list will be replaced by committee efforts. As it is developed the toolbox will become a more complete toolbox completed by the efforts of the Subcommittee.

The Subcommittee should also look for management practices that while achieving other goals of the management practice are actually detrimental to the management of salt and nitrate. These should be identified and any impact quantified if possible.

6 CV-SALTS Management Practice or Technology Presentations
Technologies appropriate for presentation to CV-SALTS Technical Committee or Executive Committee are technologies and approaches that have been reviewed in accordance with the process set forth above and found to merit wider application. Presentation opportunities are limited to available meeting time and may take several months to schedule. Technologies warranting presentation should normally be validated or have had several pilot deployments with monitoring data to demonstrate effectiveness. Exceptions may be granted by the committee for alternatives and technologies that show special promise or that are strongly recommended by an Executive Committee Member.
Vendors or technology proponents who wish to have their salt and nitrate alternatives or technologies evaluated for presentation should contact the Central Valley Salinity Coalition or the Committee Chair.

7 **Additional Recommendations and Questions for Consideration**

The CV-SALTS committees should consider the following recommendations and questions:

1. We recommend the Technical Committee discuss the level of expertise needed to review the practices and make recommend where that expertise is available to CV-SALTS.

2. We recommend CV-SALTS consider who should best implement this effort, from a technical and management or policy approach. Should it be contracted or done by all volunteers or with the support of technical staff, and if so what funding and support is available from the State/Regional Board or industry.

3. We recommend the Executive Committee and Regional Board determine what information is needed from this process for the Basin Plan amendment and how will the results be integrated into the Basin Plan or supplemental documents.

4. What accounting methods are needed for the implementation of the BMPs and what credit or allowances will be provided to those who have implemented the BMP’s or commit to do so?

5. We recommend the Regional Board both CV-SALTS and other regulatory areas provide guidance on how they review such practices related to permits issued by their agencies.

6. We recommend that CV-SALTS and the Regional Board determine what the “toolbox” practices with the Regional Board and its programs.

7. We recommend the committees discuss the importance of the Indirect BMPs in the Basin Plan context and their proposed inclusion in the “toolbox”.

8. If an entity commits to implement a specific management practice with a documented efficiency will they be held to achieve that reduction? What if the basin plan counts of that reduction for salt management or balance?
This attachment provides information on the review of Management Practices for inclusion in the CV-SALTS “toolbox” for reductions in salt and nitrate that are significant to the basin plan.

Evaluation Framework

The committee will use the evaluation framework process in Section 2 to review management practice documentation. The committee should further develop the following sections based on evaluation of several recommended BMP’s.

1. Industry nomination and screening tool data formatting
2. Preliminary Assessment of submitted data by Committee
3. Detailed/Expert Review based on preliminary assessment, if needed
4. Science Review, if needed
5. Committee Recommendations and actions
6. Toolbox update
7. Practice Implementation
   7.1 Operations and Maintenance
   7.2 Monitoring
   7.3 Reporting
   7.4 Continuous improvement

Data Formats

Standardization of information on Management Practices is of value for both review of the practices as well as for management of the implementation and effects to overall salinity management in the basin plan. The following areas should be addressed in the documentation summary. The subcommittee may wish to more completely develop the requirements in this section to identify the fulfillment of the standards in section 4.0. Several of the sections were included in the Best Management Practices Guideline developed in early 2010.

1. Title
2. Description
3. Constituent salt or nutrient managed
4. Applicability
5. Effects, results, and cross media benefits or impacts
6. Effectiveness calculation or narrative discussion
7. Studies and research (compendium format)
8. Implementation monitoring (completed and required)
9. Critical factors to efficiency
10. Implementation Costs (range per _____)
11. Cost effectiveness (range per ton?)
Attachment 2

A very preliminary list of potential management practices, actions, efforts and alternatives to manage salt and nitrate. This list is sourced from brainstorming, web research and other sources no attempt at screening or evaluation was conducted. This list should be replaced with a list developed by the Subcommittee.

1. Irrigation efficiency/reduce irrigation – Would reduce salt from imported or evapotranspiration of groundwater
2. Tailwater reuse/Drainage recirculation – reduced discharged salt may increase
3. Growing Salt tolerant Crops – reduces imported water and maintains some production
4. Evaporation Ponds, solar evaporators – isolates the salt
5. Land disposal and retirement uses land to store salt and retired
6. Biologic and filtration drainage treatment systems to remove salt and selenium
7. Enhanced evaporation systems – Isolate salts for management
8. Salt separation and utilization – fractionate and create products
9. Drain water and brackish water desalination isolates salt for Management
10. Detergent reformulation - source control
11. Industrial biomass and brine management – isolates salts and potentially reuses salts
12. Plasma converter – creates fuel and products
13. Reduce Imported Feed for CAFO’s – reduces salt import from feedsources
14. Reduce Seepage from Conveyance - reduces dissolution of salt from soils
15. Industrial Salt Source reduction/reuse – reduces salts for production
16. Increase export of salt containing products - exports salt unless salt is brought in to produce products
17. Increase salt export in surface water leaving the region, San Joaquin River and State Water Project- export of salts could be hampered by toxic constituents and flow required
18. Increase Outdoor Landscape Irrigation efficiency – reduces imported water and groundwater use with salts
19. Increase indoor water use efficiency – reduces imported water and groundwater use with salts
20. Reduce water softening need or shift to ocean disposal of brine – reduces salt from residential indoor plumbing
21. Water preconditioning, Lime softening and management at water plant – reduces softening need and salt related to softeners
22. Salt collection and Landfill disposal – Disposal and removal from basins
23. Increase salt discharge at EBMUD – ocean discharge and removal from basins
24. Salt collection and treatment (ocean qualified brine) for ocean discharge – ocean discharge and removal from basins
25. Deep well injection for storage and recovery of salts – Removal of salt from basins, with recovery when economic
26. Various source controls - Reduce salt imported and discharged
27. Legislation to require any new industrial use of salt to use salt produced in “salt surplus” areas of the state, as public policy to reduce transportation and minimize import
28. Tax imported salt and credit salt that is produced from salt surplus areas and exported.
29. Sell the salt to the melting polar ice cap areas to help offset the dilution of ocean water with melting ice
30. Concentrate and market to Canada, Toronto alone uses 150,000 tones of salt annually, or trade them for low TDS water.
31. Digestion and Co-digestion of wastes containing salt – Concentrates salt for removal
32. Credit or offset program, cap and trade programs to geographically or temporally shift salts

This list likely should be converted to a matrix by type of management effort, application and result

Salt Reuse Opportunities

Nutrient or Flavor
baking, breakfast cereals, butter and cheese, canning, cattle blocks, flour mixes, heat tablets, isotonic solutions, livestock feeds, oleomargarine, pickles, potash substitute, salted nuts, table salt, spices and flavoring

Preservative
cheese making, cucumber salting, fish bait curing, fish curing, hay preserving, hide curing, meat curing, sausage

Food Processing Material
blanching seafood & vegetables, chicken de-boning, crabmeat pickling, egg preservative, fish striking agent, gravity separation, oyster shucking, wine stabilization, yeast processing

Chemical Manufacturing
Calcium hypochlorite, Chlorine dioxide, Sodium chlorate, Sodium fluorosilicate, Sodium hypochlorite, Sodium Perchlorate

Freezing Point Depressant
coil antifreeze, highway de-icing, ice cream making, ice manufacture, iron ore antifreeze, refrigerating brines, refrigerating cars

Metallurgical Processing
chloride roasting, drawing lubricant, foam killer, heat treating baths, iron ore cementation, metallurgical flux, mill scale remover, molten metal cover, rare metal refining, sink and float baths

Miscellaneous Processing
artificial seawater, coal briquettes, dehydrating agent, dye processing, dyestuff carrier, electrolytic milling, emulsion breaker, etching aluminum foil, herbicides, ion exchange regeneration, leather tanning, rubber coagulant, soap salting-out agent, soil stabilizer, starch manufacture, synthetic leather manufacture, textile dyeing, tile glazing, water softening, weed killing, well drilling fluids.

Soda Ash - Na2 CO3
abrasives, adhesives, batteries, ceramics, cleansers, cosmetics, degreasers, dyes, explosives, fats and oils, fertilizers, fire extinguishers, inhibitors, insecticides, leather, metal fluxes, ore refining, paint removers, paper, petroleum, pigments, soap, textiles, water softeners

Sodium - Na
bactericides, case hardening, cosmetics, detergents, dye fixation, dyes, flour conditioning, fumigation, heat transfer, ore refining, organic synthesis, paints, pharmaceuticals, photography, pigments, plating salts, pulp bleaching, starch conversion, tetraethyl lead, textile bleaching, titanium metal, zirconium metal
Sodium Sulphate - Na$_2$SO$_4$

ceramics, detergents, dyes, explosives, fertilizers, metal fluxes, paper, pharmaceuticals, photography, pigments, plating salts, rubber, soap, textiles

Business or Enterprise Model to Combine Alternative Technologies or Processes

![Diagram of SIMFAC Salinity Integrated Management Facility](image-url)
<table>
<thead>
<tr>
<th>Month</th>
<th>Activity</th>
<th>Status/Target</th>
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<tbody>
<tr>
<td>February</td>
<td>Program Manager in place to conduct overall management, facilitation and administrative activities for the effort</td>
<td>Completed</td>
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<tr>
<td>February</td>
<td>Leadership meeting to obtain feedback on overall direction and goals of CV-SALTS</td>
<td>Completed</td>
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<tr>
<td>April</td>
<td>Framework developed for salt/nitrate identification studies (Assess the validity of the salt source survey pilot studies. If the approaches need modification, identify the adjustments that will be made to make the approach useful in the rest of the region.) [from Knowledge Gained Subcommittee]</td>
<td>Approved in April second document in July</td>
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<tr>
<td>May</td>
<td>Technical Project Manager Team in place to insure technical tasks needed to complete effort accomplished on time and on budget – scope in March, Procurement April, Award in May</td>
<td>Subcomm meeting Scope May, procurement June, complete July</td>
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<td>June</td>
<td>Develop interim recommended review process for identifying Best Practical Treatment or Control for salinity and nitrate (screening tool) [from the Management Practice Subcommittee]</td>
<td>Subcomm meeting on track for June</td>
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<tr>
<td>July</td>
<td>FINAL updated strategy including policy and framework</td>
<td>Policy Underway Framework beginning on track</td>
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<tr>
<td>August</td>
<td>FINAL updated workplan containing the following elements</td>
<td>Tracking Policy</td>
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<td></td>
<td>✓ Five Year Critical Path:</td>
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<tr>
<td></td>
<td>o Work to be performed, timelines, deliverables and budget by task number based on confirmed project funding leading to Salinity-Nitrate Management Plan and Basin Plan Amendment language</td>
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<td>o Unfunded work (with estimated cost) that would improve the final product</td>
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<td>o Milestones to insure timely progress</td>
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<td>o Five-year funding plan</td>
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<td>✓ Identify needs for long term implementation</td>
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<td>o Activities</td>
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<td>o Continuous funding mechanism</td>
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<td>o Integrated monitoring system</td>
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<tr>
<td>September</td>
<td>Develop a process for coordinating with RWMG planning and implementation projects with a nexus with salt or nutrient management, and other ongoing efforts on salinity management</td>
<td>Outreach discussions</td>
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<tr>
<td>September</td>
<td>Identify administrative and technical program needs that could be met through in-kind services rather than financial contributions</td>
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<tr>
<td>June and December</td>
<td>Prepare semiannual (June and December) status reports on funding and progress toward completing work plan tasks</td>
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<tr>
<td>December</td>
<td>Contracts for completing tasks included in the 5-year workplan have been awarded or are developed and pending approval.</td>
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