
North Coast Regional Water Quality Control Board

September 14, 2016

In the Matter of

Water Quality Certification

for

GP Fort Bragg OU-E Soil & Sediment Removal Action Project
WDID No. 1B16655WNME

APPLICANT: Georgia-Pacific, LLC, David Massengill
RECEIVING WATER: Wetlands and an Unnamed Tributary to Maple Creek
HYDROLOGIC UNIT: Mendocino Coast Hydrologic Unit No. 113.20
COUNTY: Mendocino
FILE: GP Fort Bragg OU-E Soil & Sediment Removal Action Project,
ECM PIN CW-825454

FINDINGS OF THE EXECUTIVE OFFICER:

1. On June 16, 2016, the Georgia-Pacific, LLC, David Massengill (Applicant) filed an application for water quality certification (certification) under section 401 of the Clean Water Act (33 U.S.C. § 1341) with the California Regional Water Quality Control Board, North Coast Region (Regional Water Board) for activities associated with GP Fort Bragg OU-E Soil & Sediment Removal Action Project (Project). Information describing the Project was noticed for public comment on the Regional Water Board's website on July 27, 2016. We received no comments. The proposed Project will cause disturbances to waters of the United States associated with wetlands and an unnamed tributary within the Mendocino Coast Hydrologic Unit No. 113.20. The Project is

located at 90 West Redwood Avenue, Fort Bragg, Mendocino County, at latitude 39.44225°N, and longitude 123.8113°W. Temporary impacts to waters of the U.S. include approximately 0.056 acres of herbaceous wetland, pond habitats and approximately 372 square feet (60 Linear Feet) of stream bed and bank. Temporary impacts to waters of the state include approximately 0.47 acres herbaceous wetland, pond habitats and approximately 0.02 acres of riparian vegetation clearing.

2. The primary purpose of the Project is for soil and sediment remediation removal activities on the former wood products facility owned by the Applicant in order to comply with Department of Toxic Substances Control Investigation and Remediation Order Docket No. HAS-RAO_06-07-150. Proposed excavation activities within the waters of the U.S. and state are identified within Operable Unit (OU-E) at the facility.

The proposed Project would include the excavation of approximately 2,263 cubic yards of soil and sediment currently in jurisdictional waters of the U.S. and State with a total disturbance area of approximately 20,605 square feet (0.47 acres). Temporary impacts during the construction process include approximately 0.056 acres of herbaceous wetland, pond habitats and approximately 372 square feet (60 Linear Feet) of stream bed and bank, waters of the U.S. Additionally, approximately 872 square feet (0.02 acres) of riparian habitat and approximately 0.47 acres herbaceous wetland, pond habitats, waters of the state, will be temporarily impacted to allow access during sediment remediation activities in the Riparian Area.

3. The Project is planned to begin in the summer of 2016 through fall of 2016 with construction work planned to last approximately 20 days.
4. The Project includes the revised *Operable Unit E Mitigation and Monitoring Plan* submitted by Arcadis on August 26, 2016, to offset impacts to waters of the US and state. Plans include revegetation and restoration of disturbed or remediated areas, including approximately 0.056 acres wetlands and 60 linear feet of stream bed and bank, waters of the US and approximately 0.47 acres wetlands and 0.02 acres of riparian area, waters of the state. The plan also includes creation of approximately 0.55 acres of wetland areas adjacent to existing waters of the US.

The Project includes, where applicable, the use of approved fill material to restore waters impacted by sediment removal. After sediment remediation, backfill material to restore elevation at Pond 7 and Wetland E-1 shall be sourced from on-site grading or if necessary commercially available course material sized appropriately for wetland restoration purposes. Backfill material in the linear water course and riparian area is proposed to be sourced from local commercially available source of course sand size or larger appropriate for restoration purposes. Excavation of remediation sediment at Ponds 2 and 3 will not be backfilled as these areas are currently comprised of open water habitat or floating vegetation mats. The Project

proposes to employ best management practices to prevent or reduce any discharges during and after construction.

5. The Applicant has applied for authorization from the United States Army Corps of Engineers for a Clean Water Act, section 404 permit. The Applicant has applied to the California Department of Fish and Wildlife to obtain a Streambed Alteration Agreement and to the California Coastal Commission for a Coastal Development Permit.
6. On January 12, 2015, the City of Fort Bragg, as lead California Environmental Quality Act (CEQA) agency, certified an Environmental Impact Report and filed with the State Clearinghouse (SCH No. 201402014), and filed an addendum on May 11, 2016, with Department of Toxic Substances as responsible CEQA agency incorporating activities anticipated as a result of implementation of a draft interim Removal Action Workplan (RAW) for Operating Unit (OU-E), pursuant to CEQA guidelines.
7. Pursuant to Regional Water Board Resolution R1-2004-0087, Total Maximum Daily Load Implementation Policy Statement for Sediment-Impaired Receiving Waters within the North Coast Region (Sediment TMDL Implementation Policy), the Executive Officer is directed to "rely on the use of all available authorities, including existing regulatory standards, and permitting and enforcement tools to more effectively and efficaciously pursue compliance with sediment-related standards by all dischargers of sediment waste."
8. The federal antidegradation policy requires that state water quality standards include an antidegradation policy consistent with the federal policy. The State Water Board established California's antidegradation policy in State Water Board Resolution No. 68-16. Resolution No. 68-16 incorporates the federal antidegradation policy where the federal policy applies under federal law. Resolution No. 68-16 requires that existing quality of waters be maintained unless degradation is justified based on specific findings. The Regional Water Board's Basin Plan implements, and incorporates by reference, both the State and federal antidegradation policies. This certification is consistent with applicable federal and State antidegradation policies, as it does not authorize the discharge of increased concentrations of pollutants or increased volumes of treated wastewater.
9. This discharge is also regulated under State Water Resources Control Board Order No. 2003-0017-DWQ, "General Waste Discharge Requirements for Dredge and Fill Discharges That Have Received State Water Quality Certification," which requires compliance with all conditions of this water quality certification. (Weblink attached below).

Receiving Water: Wetlands and an unnamed tributary to Maple Creek,
Mendocino Coast Hydrologic Unit No. 113.20

Filled or Excavated Area: Temporary impacts to waters of the US:
0.056 acres wetlands
60 linear feet stream bed and bank
Temporary impacts to waters of the state:
0.47 acres wetlands
0.02 acres riparian vegetation

Latitude/Longitude: 39.44225°N / 123.81113°W

Expiration: September 14, 2021

Accordingly, based on its independent review of the record, the Regional Water Board certifies that the GP Fort Bragg OU-E Soil & Sediment Removal Action Project (WDID No. 1B16655WNME), as described in the application, will comply with sections 301, 302, 303, 306 and 307 of the Clean Water Act, and with applicable provisions of state law, provided that the Applicant complies with the following terms and conditions:

All conditions of this certification apply to the Applicant (and all their employees) and all contractors (and their employees), sub-contractors (and their employees), and any other entity or agency that performs activities or work on the Project as related to this Water Quality Certification.

TERMS AND CONDITIONS:

1. This certification action is subject to modification or revocation upon administrative or judicial review, including review and amendment pursuant to Water Code section 13330 and title 23, California Code of Regulations, section 3867.
2. This certification action is not intended and shall not be construed to apply to any discharge from any activity involving a hydroelectric facility requiring a Federal Energy Regulatory Commission (FERC) license or an amendment to a FERC license unless the pertinent certification application was filed pursuant to title 23, California Code of Regulations, section 3855, subdivision (b) and the application specifically identified that a FERC license or amendment to a FERC license for a hydroelectric facility was being sought.
3. The validity of this certification is conditioned upon total payment of any fee required under title 23, California Code of Regulations, section 3833, and owed by the Applicant.

4. A fee of \$2,722 was received for the Project on June 10, 2016. This certification will be subject to annual billing during the construction phase (“Annual Active Discharge Fee”) and during the monitoring phase of the Project (“Annual Post Discharge Monitoring Fee”), per the current fee schedule, which can be found on our website: http://www.swrcb.ca.gov/northcoast/water_issues/programs/water_quality_certification.shtml These fees will be automatically invoiced to the Applicant.

The Applicant must notify the Regional Water Board of the end of the construction phase of the Project in order to request the Regional Water Board to terminate annual construction period billing and to receive a “Notice of Completion of Discharges Letter”. If the Project is subject to annual monitoring fees, the Applicant must also notify the Regional Water Board at the end of the monitoring period in order to request to terminate annual monitoring period billing and receive a “Notice of Project Complete Letter”. Completion reports may be necessary to be submitted by Applicant at the end of each of these phases. Regional Water Board staff may request site visits at the end of each phase of the Project to confirm status of Project and compliance with this certification.

5. The Project shall implement the revised *Operable Unit E Mitigation and Monitoring Plan* submitted by Arcadis on August 26, 2016, and any subsequent revised and approved plan, to offset impacts to waters of the US and state. Plans shall include revegetation and restoration of disturbed or remediated areas, including approximately 0.056 acres wetlands and 60 linear feet of stream bed and bank, waters of the US and approximately 0.47 acres wetlands and 0.02 acres of riparian area, waters of the state. The plan shall also include creation of approximately 0.55 acres of wetland areas adjacent to existing waters of the US.

The Project includes, where applicable, the use of approved fill material to restore waters impacted by sediment removal. After sediment remediation, backfill material to restore elevation at Pond 7 and Wetland E-1 shall be sourced from on-site grading or if necessary commercially available course material sized appropriately for wetland restoration purposes. Backfill material in the linear water course and riparian area is proposed to be sourced from local commercially available source of course sand size or larger appropriate for restoration purposes. Excavation of remediation sediment at Ponds 2 and 3 may not be backfilled as these areas are currently comprised of openwater habitat or floating vegetation mats. When backfill material is imported for placement within waters, the applicant shall submit a report after the project has been completed detailing sources, amounts, grain size and placement location. The Project proposes to employ best management practices to prevent or reduce any discharges during and after construction.

The applicant has submitted a draft deed restriction for OU-E Lowlands area to provide site a protection instrument for the wetland establishment area and shall

implement the final approved covenant restricting development other than open space and recreation and shall be reserved for habitat preservation.

Results of annual monitoring of the mitigation areas shall be reported to the Regional Water Board for a period of at least five years annually beginning January 31, 2018. Reports shall summarize data collected, annual performance, any remedial action necessary and whether success criteria are met. The reports shall be submitted to the following email address: NorthCoast@waterboards.ca.gov

6. Only wildlife-friendly, 100 percent biodegradable erosion and sediment control products that will not entrap or harm wildlife shall be used. Erosion and sediment control products shall not contain synthetic (e.g., plastic or nylon) netting. Photodegradable synthetic products are not considered biodegradable. The Applicant shall request approval from the Regional Water Board if an exception from this requirement is needed for a specific location.
7. BMPs shall be implemented as proposed in the application materials. BMPs for erosion, sediment and turbidity control shall be implemented and in place at commencement of, during and after any ground clearing activities or any other Project activities that could result in erosion or sediment discharges to surface water. Severe and unseasonal rain events are becoming more frequent due to the effects of climate change. Therefore, BMPs shall be immediately available for deployment at all times to prevent discharges to waters of the state.
8. No debris, soil, silt, sand, bark, slash, sawdust, rubbish, cement or concrete washings, oil or petroleum products, or other organic or earthen material from any construction or associated activity of whatever nature, other than that authorized by this certification, shall be allowed to enter into or be placed where it may be washed by rainfall into waters of the state. When operations are completed, any excess material or debris shall be removed from the work area.
9. The Applicant shall provide Regional Water Board staff access to the Project site to document compliance with this certification.
10. If, at any time, an unauthorized discharge to surface water (including wetlands, lakes, rivers or streams) occurs, or any water quality problem arises, the associated Project activities shall cease immediately until adequate BMPs are implemented including stopping work. The Regional Water Board shall be notified promptly and in no case more than 24 hours after the unauthorized discharge or water quality problem arises.
11. Prior to implementing any change to the Project that may be a material change as defined in California Water Code section 13260(c) as a proposed change in character, location, or volume of the discharge, the Applicant shall obtain prior written approval of the Regional Water Board Executive Officer. If the Regional Water Board is not

notified of the material change to the discharge, it will be considered a violation of this certification, and the Applicant may be subject to Regional Water Board enforcement action(s).

12. All Project work shall be conducted as described in this certification and in the application submitted by the Applicant, and shall comply with all applicable water quality standards as detailed in the Basin Plan. If the Regional Water Board is not notified of a significant alteration to the Project, it will be considered a violation of this certification, and the Applicant may be subject to Regional Water Board enforcement actions.
13. The Applicant shall provide a copy of this certification and State Water Resources Control Board (SWRCB) Order No. 2003-0017-DWQ to any contractor(s), subcontractor(s), and utility company(ies) conducting work on the Project, and shall require that copies remain in their possession at the work site. The Applicant shall be responsible for ensuring that all work conducted by its contractor(s), subcontractor(s), and utility companies is performed in accordance with the information provided by the Applicant to the Regional Water Board.
14. Disturbance or removal of existing vegetation shall not exceed the minimum necessary to complete the Project.
15. Fueling, lubrication, maintenance, storage, and staging of vehicles and equipment shall not result in a discharge or threatened discharge to any waters of the state including dry portions of the shoreline. At no time shall the Applicant or its contractors allow use of any vehicle or equipment, which leaks any substance that may impact water quality.
16. The Regional Water Board may add to or modify the conditions of this certification, as appropriate, to implement any new or revised water quality standards and implementation plans adopted and approved pursuant to the Porter-Cologne Water Quality Control Act or section 303 of the Clean Water Act.
17. In the event of any violation or threatened violation of the conditions of this certification, the violation or threatened violation shall be subject to any remedies, penalties, process or sanctions as provided for under applicable state or federal law. For the purposes of section 401(d) of the Clean Water Act, the applicability of any state law authorizing remedies, penalties, process or sanctions for the violation or threatened violation constitutes a limitation necessary to assure compliance with the water quality standards and other pertinent requirements incorporated into this certification. In response to a suspected violation of any condition of this certification, the State Water Board may require the holder of any federal permit or license subject to this certification to furnish, under penalty of perjury, any technical or monitoring reports the State Water Board deems appropriate, provided that the burden, including

costs, of the reports shall bear a reasonable relationship to the need for the reports and the benefits to be obtained from the reports. In response to any violation of the conditions of this certification, the Regional Water Board may add to or modify the conditions of this certification as appropriate to ensure compliance.

18. In the event of any change in control of ownership of land presently owned or controlled by the Applicant, the Applicant shall notify the successor-in-interest of the existence of this certification by letter and shall email a copy of the letter to the following email address: NorthCoast@waterboards.ca.gov

The successor-in-interest must email the Regional Water Board Executive Officer at: NorthCoast@waterboards.ca.gov a written request for the ownership change and the effective date of the change. The request must contain the following:

- i) Effective date of ownership change;
 - ii) Requesting entity's full legal name;
 - iii) The state of incorporation, if a corporation;
 - iv) The address and phone number of contact person; and
 - v) A description of any changes to the Project or confirmation that the successor-in-interest intends to implement the project as described in this certification.
19. Except as may be modified by any preceding conditions, all certification actions are contingent on: a) the discharge being limited to and all proposed mitigation being completed in strict compliance with the Applicant's Project description, and b) compliance with all applicable requirements of the Water Quality Control Plan for the North Coast Region (Basin Plan).
20. The authorization of this certification for any dredge and fill activities expires on September 14, 2021. Conditions and monitoring requirements outlined in this certification are not subject to the expiration date outlined above, and remain in full effect and are enforceable.

If you have any questions or comments, please call Gil Falcone at (707) 576-2830 or Stephen Bargsten at (707) 576-2653.

Matthias St. John
Executive Officer

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Weblink: State Water Resources Control Board Order No. 2003-0017 -DWQ, General Waste Discharge Requirements for Dredge and Fill Discharges That Have Received State Water Quality Certification can be found at:
http://www.waterboards.ca.gov/board_decisions/adopted_orders/water_quality/2003/wqo/wqo2003-0017.pdf

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