

California Regional Water Quality Control Board  
North Coast Region

Monitoring and Reporting Program  
Order No R1-2019-0042  
(Rescinds and Replaces Monitoring and Reporting Program No. R1-2018-0023)

for

Richard L. Bradley

The Bradley Property  
1143 Briggs Avenue  
Santa Rosa, California  
APNs 037-012-008 and 037-012-003

Case No. 1NSR125  
Sonoma County

This Monitoring and Reporting Program Order is issued pursuant to California Water Code section 13267 (b) and requires site inspections and submission of technical reports. The objective of the inspections and reporting conducted under this monitoring program is to provide the Discharger and the Regional Water Board with information concerning specific site conditions and maintenance activities needed to maintain the integrity and functioning of the engineered cover and the storm water collection and treatment system necessitated by historic discharges of waste to the subsurface. The burden, including costs, of these reports bears a reasonable relationship to the need for the reports and the benefits to be obtained from the reports.

This Monitoring and Reporting Program rescinds and replaces Monitoring and Reporting Program Order No. R1-2018-0023

The failure to furnish any of the required reports, or the submittal of substantially incomplete reports or false information, is a misdemeanor, and may result in additional enforcement actions being taken against the Discharger, including issuance of an Administrative Civil Liability (ACL) Complaint pursuant to Water Code section 13268. Liability may be imposed pursuant to Water Code section 13268 in an amount not to exceed one thousand dollars (\$1,000) for each day in which the violation occurs.

Under the authority of California Water Code section 13267, the Discharger named above is required to comply with the following:

**MONITORING**

1. The engineered cover shall be inspected annually as specified in the July 2014 "Risk Management Plan," which is incorporated as Exhibit C in the "Covenant and Environmental Restrictions on Property" and recorded with the property titles in the

Official Records of Sonoma County on August 7, 2015. The annual inspection shall consist of visual observation of the asphalt for significant cracks or signs of excessive deterioration. As specified in the Risk Management Plan, any breaches in the cover greater than 0.25-inches in width at the surface shall be identified for repair.

2. The storm water collection and treatment system shall be inspected annually during the fall calendar quarter. The storm water inspection shall assess whether all storm water on the site flows into site-specific drop inlets as designed. Photographs shall be taken of all five storm water drop inlets to demonstrate whether debris, leaves, and trash have been removed, and whether filter pouches have been replaced in all five catch basins, as specified in the Risk Management Plan.
3. If repairs are required to maintain the engineered cover and storm water collection system, a post-repair inspection shall be conducted to verify that site conditions are consistent with the specified requirements.

### **REPORTING**

1. Monitoring reports shall be prepared by or under the supervision of a California Professional Civil Engineer or Geologist.
2. All monitoring data and reports shall be submitted to the Regional Water Board via the State Water Resources Control Board's Geographic Environmental Information Management System database (GeoTracker) as specified in Title 23, Division 3, Chapter 30, Article 2, Sections 3890-3895 of the California Code of Regulations.
3. An annual Risk Management Status Report shall be submitted to the Regional Water Board by February 15 for the previous calendar year. The report shall include a description of the engineered cover inspection findings, a summary of identified damage to or deterioration of the engineered cover, maintenance and repair activities that were conducted during the reporting period, and recommendations for additional work that should be implemented during the next reporting period. The report shall include field notes and photographs to document the inspection, maintenance, and repair activities; and an accurately scaled site plan showing all significant site features.
4. If site inspections identify conditions that require repairs to the engineered cover or to the storm water collection and treatment system, the Discharger shall notify Regional Water Board staff in writing within ten business days. The Discharger shall also submit within ten business days of the site inspection a schedule for completing the needed repairs in a manner consistent with the Risk Management Plan.
5. Storm water system inspection reports shall be submitted annually, by February 15 for the previous year. The reports shall include a description of storm water collection and treatment system inspection findings and any maintenance activities that were conducted during the reporting period, and recommendations for additional

work that should be implemented during the next reporting period. The reports shall also include photographs of the all the drop inlets and other significant site features, copies of field logs signed and dated by the site inspector, and identification of filter replacement materials used and the material suppliers.

Ordered by \_\_\_\_\_  
Matthias St. John  
Executive Officer