
North Coast Regional Water Quality Control Board

October 5, 2021

California Regional Water Quality Control Board North Coast Region

Monitoring and Reporting Program Order No R1-2021-0048

for

**Humboldt Bay Harbor, Recreation, and Conservation District
Samoa Peninsula Dredge Material Beneficial Use Project
Samoa Townsite, Samoa, California**

WDID 1B21219RHUM

Humboldt County

This Monitoring and Reporting Program Order is issued pursuant to California Water Code (Water Code) section 13267 (b) and requires monitoring of dredge material re-handling and submission of a technical report. The objective of monitoring conducted under this monitoring program is to provide the Humboldt Bay Harbor, Recreation, and Conservation District (Discharger) and the Regional Water Quality Control Board (Regional Water Board) with information concerning sediment and erosion control Best Management Practices (BMPs) implemented during the loading, hauling, stockpiling, and use of dredge materials in a mass grading project at the Samoa Townsite. Stockpiling and mass grading activities are subject to coverage under the NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM GENERAL PERMIT FOR STORM WATER DISCHARGES ASSOCIATED WITH CONSTRUCTION AND LAND DISTURBANCE ACTIVITIES ORDER NO. 2009-0009-DWQ aka the Construction General Permit. Approximately 8,000 cubic yards of dredge materials is temporarily stockpiled at the Discharger's Redwood Marine Terminal (RMTII) and was subjected to a rigorous sampling and analysis program to determine chemical constituent concentrations. Laboratory reports indicate all recorded concentrations are below screening levels for protection of groundwater and human health.

The Regional Water Board determined that the Project qualifies for a waiver of waste discharge requirements as set forth in Regional Water Board Conditional Waiver Order No. R1-2017-0039 under the category of discharges associated with minor dredging and fill operations. 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.

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 Water Code section 13267, the Discharger named above are required to comply with the following:

MONITORING

1. General Monitoring Requirements

- a. Discharger staff will be present during loading, transporting, and off-loading of the dredge material between the two stockpile sites (RMTII and Samoa Townsite).
- b. Discharger staff will submit Daily Field Reports and a Final Monitoring Report to the Regional Water Board that describes:
 - i. The number of truck trips between the sites.
 - ii. The approximate quantity of material moved.
 - iii. Any issues that arose, such as spillage, and measures that were taken to address the issues.
 - iv. Implementation of erosion and sediment control BMPs
 - v. Representative pictures of activities covered under the Conditional Waiver
- c. Discharger staff will work with staff from the Samoa Townsite project to document final placement of the dredge material as construction fill.

REPORTING

1. Daily Field Reports of loading/transporting/stockpiling dredge material shall be submitted daily to the Regional Water Board via email at NorthCoast@waterboards.ca.gov with the Monitoring and Reporting Program Order No R1-2021-0048 in the subject line.

2. A Final Report shall be submitted to the Regional Water Board via email at NorthCoast@waterboards.ca.gov with the Monitoring and Reporting Program Order No R1-2021-0048 in the subject line within 60 days of placement of dredge material as construction fill at the Samoa Townsite.

Ordered by _____
Matthias St. John
Executive Officer

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