

California Regional Water Quality Control Board
North Coast Region

Monitoring and Reporting Program
Order No R1-2022-0043

for

Roberts Road Properties, LLC
Roberts Creek Subdivision Well No.2 Test Pumping Project

2200 Roberts Road
Penngrove CA 94951

WDID B22119RSON

Sonoma County

This Monitoring and Reporting Program Order is issued pursuant to California Water Code (Water Code) section 13267 (b) and requires monitoring of stormwater quality and submission of technical reports. The objective of monitoring conducted under this monitoring program is to provide Roberts Road Properties, LLC (Discharger) and the Regional Water Quality Control Board (Regional Water Board) with information to assess the efficacy of best management practices to control erosion and prevent discharges to surface water from a project involving the land discharge of groundwater from the test pumping of a freshwater well. As described in the Notice of Intent, discharge from the test pumping will be piped to and used for irrigation water in a 9-acre tilled field. Dispersal of the discharge through flood irrigation and perimeter control using graded berms will be used as best management practices to control erosion and prevent discharge to surface waters. 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 discharge from test pumping of freshwater wells. 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 is required to comply with the following:

MONITORING

1. Records shall include the date, approximate time, locations observed, presence and probable source of any observed pollutants, name of person(s) that conducted the observations, and any response actions necessary in response to the visual observations.
2. At least once per day, the Discharger shall visually observe the discharge area for the following:
 - a. The presence or indications of erosion or discharge to surface waters.
 - b. The condition of perimeter controls (graded berms) to prevent discharge to surface waters.
3. Upon the conclusion of test pumping the Discharger shall visually observe and record the following:
 - a. Presence of ponded water from the discharge within the tilled field.
 - b. Removal of the perimeter controls following infiltration of all discharged water from the test pumping and remediation of any areas of erosion caused by the discharge including implementation of ground cover best management practices on areas of bare soil.

REPORTING

1. Within 30 days of completion of the pumping test, a monitoring report shall be submitted to the Regional Water Board via email NorthCoast@waterboards.ca.gov with the Monitoring and Reporting Program Order No R1-2022-0043 in the subject line.
2. The monitoring report shall include the following elements:
 - a. Cover letter that includes the Project Name, WDID number, and applicable period of monitoring and reporting.
 - b. Visual observation reports.

Ordered by _____
Matthias St. John
Executive Officer