

California Regional Water Quality Control Board
North Coast Region

MONITORING AND REPORTING PROGRAM NO. R1-2000-94

FOR

STATE OF CALIFORNIA, DEPARTMENT OF TRANSPORTATION,
REDWOOD CREEK BRIDGE MAINTENANCE,
STATE ROUTE 299, PM R22.33

Humboldt County

NOTIFICATION

The State of California Department of Transportation (hereinafter discharger) shall notify the Regional Water Board 15 days in advance of the start of bridge maintenance activities. The notice shall include the anticipated beginning and ending dates, name(s) and address (es) of the contractor doing the work, names of onsite personnel responsible for seeing that waste discharge requirements are met, and an emergency contact number in case of accident or complaint.

MONITORING

In the event that there is a discharge to Redwood Creek, the following monitoring program shall be initiated. Samples of the discharge and affected waterway, as well as waters 500 feet upwind from the affected area, shall be taken immediately after the discharge and analyzed for the following:

<u>Constituent</u>	<u>Units</u>	<u>Type of Sample</u>
Turbidity	NTUs	Grab
Lead	ppb	Grab

Waste Containment System

The discharger shall develop a method for quantifying and collecting the waste to be generated and removed from the job site. Thirty days prior to the beginning of the project, the discharger shall submit the proposed method of quantification and collection/removal to the Regional Water Board Executive Officer (Executive Officer) for concurrence. The discharger shall, using the method approved by the Executive Officer, determine and record for monitoring reports the date and the amount of waste collected and removed from the site each month. The discharger shall also specify in monitoring reports the point of disposal for the waste removed from the job site during the month.

REPORTING

Monitoring reports shall be submitted to the Regional Water Board monthly by the 15th day of the following month during bridge maintenance periods. Monitoring reports shall include daily photographs; journal entries for water and soil monitoring; all laboratory sample analyses reports; jobsite inspections; waste collection removal, and disposal information.

In reporting monitoring data, the discharger shall arrange the data in tabular form on an 8 1/2 by 11-inch sheet so that the date, constituents, and concentration are readily discernible. The monitoring reports shall contain new data as well as historical data. The monitoring reports shall contain a detailed map showing the location of sample collection points. If the discharger is unable to collect samples for any reason, the monitoring report shall so indicate. The monitoring data and any necessary narrative reports shall be properly titled and reference this Order and shall be submitted to the Regional Water Board and certified under penalty of perjury to be true and correct.

Ordered by _____

Lee A. Michlin
Executive Officer

November 29, 2000