



# California Regional Water Quality Control Board

## North Coast Region



Winston H. Hickox  
Secretary for  
Environmental  
Protection

Daniel F. Crowley, Chairman

Gray Davis  
Governor

Internet Address: <http://www.swrcb.ca.gov/rwqcb1/>  
5550 Skylane Boulevard, Suite A, Santa Rosa, California 95403  
Phone 1-877-721-9203 (toll free) or (707) 576-2220 • FAX (707) 523-0135

June 7, 2001

### AGENDA

#### REGIONAL WATER BOARD MEETING

9:00 a.m., Thursday, June 28, 2001 and

9:00 a.m. , Friday, June 29, 2001

5550 Skylane Boulevard, Suite A  
Santa Rosa

The Regional Water Board will hold its regularly scheduled meeting commencing on Thursday, June 28, 2001, and continuing, if necessary, to Friday, June 29, 2001. For questions regarding this agenda, please call Jean Lockett at (707) 576-2307 or FAX at (707) 523-0135. This notice and associated staff reports can be accessed electronically through our Internet address: <http://www.swrcb.ca.gov/rwqcb1/>. (Note: agenda items should be available electronically on June 21, 2001.)

**Please note that time limitations on presentations may be imposed. The Regional Water Board requests that oral testimony be summarized. Submittal of written comments is encouraged to ensure that all comments will be included in the record before the Board.\***

Estimated times of consideration – Items are numbered for convenience only and will not necessarily be considered in this order. Interested persons are encouraged to be present in advance of the listed time.

#### 9:00 a.m. Thursday, June 28, 2001\*\*

- i. Pledge of Allegiance
- ii. Roll Call
- iii. Minutes of Past Meetings
- iv. Board Member Ex Parte Communication Disclosure - Board Members will identify any discussions they may have had requiring disclosure pursuant to Government Code Section 11430.50
- v. Presentation of Resolution to Lee Michlin
- vi. Introduction of New Employees

*California Environmental Protection Agency*



Recycled Paper

- vii. **Public Forum** - Time will be reserved for the general public to address the Board on any subject relating to the Board's responsibilities. The Chair will determine the number of persons who wish to speak. The Chair requests that each person addressing the Board limit his/her presentation to three minutes. More lengthy items may be calendared for a future meeting.

### **CONSENT CALENDAR WASTE DISCHARGE REQUIREMENTS**

Note: *The consent items are expected to be routine and noncontroversial. It is recommended that the Board adopt these items at the beginning of the meeting without discussion. If any interested party, Board Member, or staff member requests that an item be removed from the Consent Calendar, it will be considered separately.*

1. **California Department of Forestry**, Trinity River Conservation Camp, Wastewater Treatment Facility, Trinity County, Update of Waste Discharge Requirements, WDID No. 1A85029RTRI  

*Manuel Baldenegro*
2. **Eureka Fisheries, Inc.**, Fields Landing, Seafood Processing, Humboldt County, Renewal of Waste Discharge Requirements, NPDES Permit No. CA0023761, WDID No. 1B80083OHUM  

*Manuel Baldenegro*
3. **Loleta Community Services District**, Wastewater Treatment Facility, Humboldt County, Renewal of Waste Discharge Requirements, NPDES Permit No. CA0023671, WDID No. 1B80081OHUM  

*Terry Dean*
4. **McKinleyville Community Services District**, Wastewater Treatment Facility, Humboldt County, Renewal of Waste Discharge Requirements, NPDES Permit No. CA0024490, WDID No. 1B82084OHUM  

*Emily Dean*
5. **Pacific Lumber Company**, Tank Gulch Solid Waste Disposal Site, Unclassified Waste Pile, Humboldt County, Revision of Waste Discharge Requirements and Recision of NPDES Permit No. CA0025011, WDID No. 1B92019RHUM  

*Gina Morrison*
6. **Samoa Pacific L.L.C.**, (Town of Samoa) Wastewater Treatment Facility, Humboldt County, Update of Waste Discharge Requirements, WDID No. 1B85017RHUM  

*Emily Dean*
7. **Samoa Pacific Cellulose**, Pulp Mill, Humboldt County, Name Change,



- Waste Discharge Requirements, NPDES Permit No. CA0005894, WDID No. 1B77005OHUM  
*Emily Dean*
8. **Eel River Sawmills**, Mozzetti Solid Waste Disposal Site No. 2, Humboldt County, Closure Waste Discharge Requirements & Recision of NPDES Permit No. CA0024945 (Storm Water), WDID No. 1B85023RHUM  
*Terri Kinney*
9. **Humboldt Waste Management Authority**, Cummings Road Solid Waste Disposal Site, Humboldt County, Name Change, Waste Discharge Requirements, WDID No. 1B79133OHUM  
*Gina Morrison*
10. **Mendocino Redwood Company**, Caspar Woodwaste Disposal Site, Mendocino County, Name Change, Waste Discharge Requirements, WDID No. 1B77033OMEN  
*Terri Kinney*
11. **United States Air Force**, Point Arena Air Force Station, Mendocino County, Recision of Waste Discharge Requirements Order No. 97-41, Clean Closure of Solid Waste Disposal Site, WDID No. 1B97016RMEN  
*Bonnie Rolandelli*
12. **Louisiana Pacific Corporation**, Samoa Cargo Dock Dredging/City of Eureka Small Craft Basin Dredging, Humboldt County, Recision of Waste Discharge Requirements Order Nos. 87-76 and 87-129, WDID No. 1B87018RHUM  
*Manuel Baldenegro*
13. **Murrish and Associates**, Old Woolen Mill Site, Humboldt County, New Waste Discharge Requirements for Onsite Soil Reuse, WDID No. 1B00166RHUM  
*Cody Walker*
14. **Sonoma County Water Agency Airport County Service Area No. 31**, Wastewater Treatment Facility, Sonoma County, Revision of Waste Discharge Requirements and Issuance of Master Reclamation Permit, WDID No. 1B84124OSON  
*Paul Keiran*

### CORRECTIVE ACTION

15. **PUBLIC HEARING** to Consider Ratification of Monitoring and Reporting Programs Nos. R1-2001-10 and R1-2001-11 Issued on February 27, 2001, to **Sonoma Coast Associates** and to **Russian River Redwoods**, respectively, pursuant to Section 13267(b) of the California Water Code  
*Holly Lundborg*



16. **PUBLIC HEARING** to Consider Renewal of Waste Discharge Requirements for **City of Willits**, Wastewater Treatment Facility, NPDES Permit No. CA0023060, WDID No. 1B80078OMEN, and adoption of a Cease and Desist Order  
*Roy O'Connor*
- ~~17. **PUBLIC HEARING** to Consider Whether to Affirm, Reject, or Modify a Complaint for Administrative Civil Liability Issued on May 3, 2001, to **Michael Menges** in the amount of \$30,000 for failure to submit a technical report (cleanup investigation workplan for the Macdoel General Store in Macdoel, California), pursuant to section 13267(b) of the California Water Code  
*Cody Walker*~~
- ~~18. **PUBLIC HEARING** to Consider Whether to Affirm, Reject, or Modify a Complaint for Administrative Civil Liability Issued on May 4, 2001, to **James Doyle** in the amount of \$5,000 for failure to submit a Spill Prevention, Control, and Countermeasure (SPCC) Plan and Storage Statement for an Aboveground Petroleum Storage Tank at Doyle Camp in Cecilville, California, pursuant to section 13267(b) of the California Water Code  
*Dean Prat*~~
- ~~19. **PUBLIC HEARING** to Consider Whether to Affirm, Reject, or Modify a Complaint for Administrative Civil Liability issued on May 3, 2001, to **Baxman Gravel Co., Inc.**, Sherwood Road Facility, Fort Bragg, in the amount of \$1,200 for failing to file an annual storm water report for 1999-2000 pursuant to sections 13399.31(d) and 13399.33 of the California Water Code  
*Mark Neely*~~
- ~~20. **PUBLIC HEARING** to Consider Whether to Affirm, Reject, or Modify a Complaint for Administrative Civil Liability Issued on May 3, 2001, to **Baxman Gravel Co., Inc.**, Ten Mile Second Crossing Facility, Fort Bragg, in the amount of \$1,200 for failing to file an annual storm water report for 1999-2000 pursuant to sections 13399.31(d) and 13399.33 of the California Water Code  
*Mark Neely*~~
- ~~21. **PUBLIC HEARING** to Consider Whether to Affirm, Reject, or Modify a Complaint for Administrative Civil Liability Issued on May 3, 2001, to **Baxman Gravel Co., Inc.**, Ten Mile River Facility, Fort Bragg, in the amount of \$1,200 for failing to file an annual storm water report for 1999-2000 pursuant to sections 13399.31(d) and 13399.33 of the California Water Code  
*Mark Neely*~~
- ~~22. **PUBLIC HEARING** to Consider Whether to Affirm, Reject, or Modify a Complaint for Administrative Civil Liability Issued on May 3, 2001, to **Baxman Gravel Co., Inc.**, 1221 North Main Street, Fort Bragg, in the amount of \$1,200 for failing to file an annual storm water report for 1999-2000 pursuant to sections 13399.31(d) and 13399.33 of the California Water Code  
*Mark Neely*~~
- ~~23. **PUBLIC HEARING** to Consider Whether to Affirm, Reject, or Modify a Complaint for~~



~~Administrative Civil Liability issued on May 3, 2001, to **Gualala Aggregates**, 39900 Annapolis Road, Sea Ranch, in the amount of \$1,200 for failure to file an annual storm water report for 1999-2000 pursuant to sections 13399.31(d) and 13399.33 of the California Water Code~~

*Paul Keiran*

- ~~24. **PUBLIC HEARING** to Consider Whether to Affirm, Reject, or Modify a Complaint for Administrative Civil Liability issued on May 3, 2001, to **Gualala Aggregates**, 38351 Highway 1, Gualala, in the amount of \$1,200 for failure to file an annual storm water report for 1999-2000 pursuant to sections 13399.31(d) and 13399.33 of the California Water Code~~

*Paul Keiran*

### PLANNING ISSUES

25. **PUBLIC HEARING** to Consider Adoption of Minor Revisions to the **Garcia River Watershed Water Quality Attainment Action Plan for Sediment**, Including the Total Maximum Daily Load, Implementation Plan, and Monitoring Plan for Inclusion into the Water Quality Control Plan for the North Coast Region

*Dave Evans*

### OTHER BUSINESS

26. Status Report of Basin Plan Amendment for Sediment Management *Ranjit Gill*
27. Executive Officer Administrative Civil Liabilities *Lee Michlin*
28. State and Regional Water Board Communications *Art Baggett*
29. Update on State Board Hearing Regarding the Monitoring and Reporting Order(s) Issued to Pacific Lumber Company *Frank Reichmuth*
30. Budget Priorities/Timing *Craig Johnson and Lee Michlin*

### EXECUTIVE OFFICER'S REPORT

31. Monthly Report to the Board *Written*
32. Leaking Underground Storage Tanks/Spills *Written*
33. Proposition 65 Notifications *Written*



34. Violation and Enforcement Report *Written*
35. Other Items of Interest *Lee Michlin*

**CLOSED SESSIONS\*\*\***

36. Closed Session. On June 28, 2001, the Regional Water Board may adjourn after all adjudicatory hearings to closed session to consider evidence received and discuss whether to initiate litigation. [Authority: Government Code, Section 11126, Subdivisions (c)(3), and (e)(2)(C)(i).]
37. Closed Session. On June 28, 2001, the Regional Water Board will be meeting in closed session to discuss significant exposure to litigation. [Authority: Government Code Section 11126(e)(2)(B)(i).]
38. Closed Session. On June 28, 2001, the Regional Water Board will be meeting in closed session to discuss whether to initiate litigation. [Authority: Government Code Section 11126(e)(2)(C)(i).]
39. Closed Session. On June 28, 2001, the Regional Water Board will be meeting in closed Session to discuss employee evaluation and/or appointment. This item may be considered separately by an advisory body of the Regional Water Board, as announced at the meeting. [Authority: Government Code Section 11126(a)(1).]
40. Closed Session. On June 28, 2001, the Regional Water Board will be meeting in closed session to confer with its legal counsel regarding *Russian River County Sanitation District and Sonoma County Water Agency v. State Water Resources Control Board and Regional Water Quality Control Board, North Coast Region*, Marin Superior Court, Case No. CV994924. [Authority: Government Code Section 11126(e)(2)(A).]
41. Closed Session: On June 28, 2001, the Regional Water Board will be meeting in closed session to confer with its legal counsel regarding *Humboldt Watershed Council, et al., v. North Coast Regional Water Quality Control Board and Pacific Lumber Co., a California Corporation*, Humboldt County Superior Court, Case No. CV010407. [Authority: Government Code Section 11126 (e)(2)(A).]

\* In order to be fully considered at the meeting, all written comments on items must be received by 5:00 p.m. on June 14, 2001. Mailing address is 5550 Skylane Boulevard, Suite A, Santa Rosa, CA 95403; FAX (707) 523-0135.

\*\* Items are numbered for convenience only and will not necessarily be considered in this order. Interested persons are encouraged to be present in advance of the listed time. As stated above, the hearing will commence at 9:00 a.m. on Thursday, June 28, 2001, and continue, if necessary, to Friday, June 29, 2001.

\*\*\* The closed session items may continue until June 29, 2001.



Anyone requiring reasonable accommodation to participate in the meeting should contact Jean Lockett, Secretary, at (707) 576-2307, at least five days prior to the meeting. TTY users may contact the California Relay Service at 1-800-735-2929 or voice line at 1-800-735-2922.

**Unless otherwise specified in the public notice for a specific item, the Board wishes to limit oral presentations from all parties (dischargers, staff, government agencies, the public, etc.) to 0.5 hour maximum per party, but may limit testimony to three minutes per party, depending on time constraints. Interested persons should submit to the Regional Water Board office at 5550 Skylane Boulevard, Suite A, Santa Rosa, California, 95403, twelve written copies of all comments, technical reports, and other material concerning this issue by 5:00 p.m. on June 14, 2001. This written material will be provided to the Regional Water Board Members along with the full agenda materials. In addition, persons submitting written comments and other materials should be present at the Regional Water Board Meeting and available for questions. The Board's general practice is to not accept new written materials on the day of the hearing. Comments at the above scheduled meeting should be limited to a summary of the previously submitted written materials, provided however, that upon a proper showing that information is available which was not available at the time the written materials were submitted, the Board may allow further submission of oral or written comments. If this showing is not made, the Board may refuse to accept written materials.**

Written comments should be submitted to ensure they will be included in the record before the Board. Oral testimony should be limited to brief summaries of written testimony. Please note time limitations will be imposed on presentations and limited to five minutes unless otherwise determined by the Board Chair.

A copy of the procedures governing Regional Water Board meetings may be found at Title 23, California Code of Regulations, Section 647 et seq., and is available upon request. Hearings before the Regional Water Board are not conducted pursuant to Government Code Section 11500 et seq. The procedures may be obtained by accessing our web site at [http://www.swrcb.ca.gov/water\\_laws/index.html](http://www.swrcb.ca.gov/water_laws/index.html).

The Regional Water Board processes requests for Water Quality Certification, pursuant to Section 401 of the Clean Water Act, to ensure that proposed federally-permitted activities will comply with the Regional Water Board's water quality standards. A listing of requests which are pending Regional Water Board staff action may be obtained by calling the office of the North Coast Regional Water Board at (707) 576-2220. The list may be obtained by accessing our web site at <http://www.swrcb.ca.gov/rwqcb1>.

The Regional Water Board provides routine public notices on proposed corrective actions and closure decisions related to cleanup on contaminated sites. These routine notices are published on our web site at <http://www.swrcb.ca.gov/rwqcb1> and a copy is maintained at our office for public review.

A quorum of the members of the Regional Water Board may recess for lunch; however, no business will be discussed.

Material presented to the Board, as part of testimony that is to be made part of the record must be left with the Board. This includes photographs, slides, charts, diagrams, written testimony, etc. All Board files pertaining to the items on this agenda are hereby made a part of the record submitted to the Regional Water Board by staff for its consideration prior to action on the related items.

All persons who actively support or oppose the adoption of waste discharge requirements or an NPDES permit being considered by the Regional Water Board must submit a statement to the Board disclosing any contribution of \$250 or more to any Regional Water Board Member. This requirement applies to contributions of \$250 or more made by the active supporter or opponent or his/her agent for use in federal, state or local elections within the last 12 months.

Also, all permit applicants and/or persons who actively support or oppose adoption of a set of waste discharge requirements or an NPDES Permit pending before the Regional Water Board are prohibited from making a contribution of \$250 or more to any Board Member for three months following a Regional Water Board decision on the permit application.

***California Environmental Protection Agency***



Any person affected adversely by a decision of the Regional Water Board may petition the State Water Resources Control Board (State Water Board), to review the decision. The State Water Board must receive the petition within 30 days of the Regional Water Board's meeting at which the action was taken. Copies of the laws and regulations applicable to filing a petition will be provided upon request.

The next Regional Water Board meeting will be held on July 26, 2001, in Yreka, California.





California Regional Water Quality Control Board  
North Coast Region

**Board Members**

Daniel F. Crowley, Chair, Santa Rosa  
William R. Massey, Vice-Chair, Forestville  
William A. Hoy, Weed  
Bev Wasson, Rio Nido  
Dina Moore, Kneeland

**Staff**

Lee A. Michlin, Executive Officer  
Craig R. Johnson, Assistant Executive Officer, Ombudsman  
Patricia Gorup, Small Business Liaison  
Jean Lockett, Secretary  
Philip G. Wyels, Legal Counsel  
Yuri Won, Legal Counsel

**Watershed Protection Division**

Robert L. Tancreto, Supervising Water Resource Control Engineer  
John Short, Senior Water Resource Control Engineer (Russian River)  
Thomas B. Dunbar, Senior Water Resource Control Engineer (Klamath, Trinity, Eel, Humboldt)  
William Winchester, Environmental Specialist IV (Nonpoint Source/Chapter 15)

**Timber Harvest Division**

Frank C. Reichmuth, Supervising Water Resource Control Engineer  
Christine Wright-Shacklett, Senior Engineering Geologist (North Coast)  
Nathan P. Quarles, Senior Water Resource Control Engineer (Humboldt, Eel)  
Fred Blatt, Environmental Specialist IV (Klamath, Trinity)  
Diana Henriouille-Henry, Senior Water Resource Control Engineer (Headwaters Unit)

**Cleanup and Investigation Division**

Susan A. Warner, Supervising Water Resource Control Engineer  
Mark Barston, Senior Water Resource Control Engineer (Santa Rosa)  
Tuck Vath, Senior Engineering Geologist (Northern Watershed)  
Luis Rivera, Senior Water Resource Control Engineer (Central Watershed)  
Kathleen Daly, Staff Services Manager I (Administration)

**Watershed Management Division**

Ranjit Gill, Supervising Environmental Program Manager I  
Robert Klamt, Senior Land & Water Use Analyst (Watershed Assessment Unit)  
David Evans, Senior Water Resource Control Engineer (Planning Unit)  
David Leland, Senior Water Resource Control Engineer (TMDL Unit)



**Bill of Rights for Environmental Permit Applicants**

**The California Environmental Protection Agency (Cal/EPA) endorses the following precepts that form the basis of a permit applicant's "Bill of Rights":**

1. Permit applicants have the right to assistance in understanding regulatory and permit requirements. All Cal/EPA programs maintain an Ombudsman to work directly with applicants. Permit Assistance Centers located throughout California have permit specialists from all State, regional, and local agencies to identify permit requirements and assist in permit processing.
2. Permit applicants have the right to know the projected fees for review of applications, how any costs will be determined and billed, and procedures for resolving any disputes over fee billings.
3. Permit applicants have the right of access to complete and clearly written guidance documents that explain the regulatory requirements. Agencies must publish a list of all information required in a permit application and of criteria used to determine whether the submitted information is adequate.
4. Permit applicants have the right of timely completeness determinations for their applications. In general, agencies notify the applicant within 30 days of any deficiencies or determine that the application is complete. California Environmental Quality Act (CEQA) and public hearing requests may require additional information.
5. Permit applicants have the right to know exactly how their applications are deficient and what further information is needed to make their applications complete. Pursuant to California Government Code Section 65944, after an application is accepted as complete, an agency may not request any new or additional information that was not specified in the original application.
6. Permit applicants have the right of a timely decision on their permit application. The agencies are required to establish time limits for permit reviews.
7. Permit applicants have the right to appeal permit review time limits by statute or administratively that have been violated without good cause. For state environmental agencies, appeals are made directly to the Cal/EPA Secretary or to a specific board. For local environmental agencies, appeals are generally made to the local governing board or, under certain circumstances, to Cal/EPA. Through this appeal, applicants may obtain a set date for a decision on their permit and in some cases a refund of all application fees (ask boards and departments for details).
8. Permit applicants have the right to work with a single lead agency where multiple environmental approvals are needed. For multiple permits, all agency actions can be consolidated under lead agency. For site remediation, all applicable laws can be administered through a single lead agency.
9. Permit applicants have the right to know who will be reviewing their application and the time required to complete the full review process.

For further information you may contact the North Coast Regional Water Quality Control Board at (707) 576-2220.

The energy challenge facing California is real. Every Californian needs to take immediate action to reduce energy consumption. For a list of simple ways you can reduce demand and cut your energy costs, see our web-site at <http://www.swrcb.ca.gov>.

