

California Regional Water Quality Control Board
North Coast Region

MONITORING AND REPORTING PROGRAM NO. R1-2003-0009

FOR

NATURAL RESOURCES CONSERVATION SERVICE
AND
THE MENDOCINO COUNTY RESOURCE CONSERVATION DISTRICT
NAVARRO WATERSHED RESTORATION PROJECTS

Mendocino County

MONITORING AND REPORTING PROVISIONS

1. The Dischargers will submit an annual pre-construction plan and schedule, acceptable to the Executive Officer, no later than 60 days prior to starting any restoration project. If possible, all projects planned for an upcoming construction season should be contained in one pre-construction report. The plan shall, at a minimum, contain the following information:
 - a. Location of the project
 - b. Description of problem
 - c. Description of proposed project including BMPs utilized
 - d. Special concerns
 - e. Property owners
 - f. Schedule

2. The Dischargers will provide a post-construction annual report acceptable to the Executive Officer, on January 31, of each year. This report will contain the following information on the previous season's completed projects:
 - a. Location of projects
 - b. Work completed
 - c. Problems encountered
 - d. Photo documentation of project

3. The Dischargers shall retain records of all monitoring information, including copies of all reports required by this Monitoring and Reporting Program, and records of all data used to complete the application for this Order. Records shall be maintained for a minimum of five years from the date of report or application. This period may be extended during the course of any unresolved litigation regarding this discharge or when requested by the Regional Water Board Executive Officer.

4. The Dischargers shall report all instances of noncompliance as specified Waste Discharge Requirements and Water Quality Certification, General Provision D-5.
5. The Monitoring Report shall be signed by an authorized person as required by Waste Discharge Requirements and Water Quality Certification, General Provisions D-6.

Monitoring Reports shall be submitted to:

California Regional Water Quality Control Board
North Coast Region
5550 Skylane Boulevard, Suite A
Santa Rosa, CA 95403

Ordered by _____

Susan A. Warner
Executive Officer

March 27, 2003