

ATTACHMENT D
CATEGORY 4 IMPLEMENTATION MONITORING FORM

Conditional Waiver of Waste Discharge Requirements from Waste Discharges
Resulting from Timber Harvest and Vegetation Management Activities in the Lahontan Region

This form and associated monitoring must be completed before the Winter Period and submitted annually to the Water Board by July 15 for the duration of active enrolment and at the conclusion of operations and submitted to the Water Board with the required Notice of Completion Form (Attachment M)

All materials submitted electronically must be sent to lahontan@waterboards.ca.gov

Implementation monitoring consists of visual monitoring of the Activity Area to ensure that all management practices designed to prevent sediment delivery and protect water quality are installed and functional. Pursuant to Water Code section 13267, this form, or an alternate form or report containing equivalent information, must be submitted by **July 15**.

1. **Activity Name¹:**

2. **WDID Number:**

3. This reason for completing this monitoring is:
 Activities are complete and this monitoring satisfies the monitoring required for termination of 2024 Timber Waiver Coverage. Operations were completed on: _____
 Activities commenced prior to the Winter period of this year and monitoring is required to ensure necessary management measures have been implemented prior to the onset of winter weather.

4. **Inspector's name and title:**

Date of inspection:

5. **Operations within the Activity Area** (Summarize Activities conducted this reporting period, including the identification of operationally discreet units where Activities occurred, if applicable).

6. <u>All Landings within the Activity Area:</u>	Inspected:	None within Activity Area:
Yes No		
Are all Landings Stabilized to prevent sediment delivery to Waterbodies? (e.g., are all waterbreaks properly installed)		

¹ Include operationally discrete Unit ID identified in project application if applicable.

Observation notes:

7. **All skid trails:** Inspected: None within plan area:
Yes No **Are all Skid Trails adequately Stabilized to prevent sediment delivery to Waterbodies?** (e.g., are all waterbreaks properly installed)

Observation notes:

8. **All roads:** Inspected: None within plan area:
Yes No **Are all roads (temporary and permanent) adequately Stabilized to prevent sediment delivery to Waterbodies?** All road segments include those used for Activities and roads appurtenant to Activities where such roads are under the ownership or control of the landowner or manager

Observation notes:

9. **All Watercourse Crossings:** Inspected: None within plan area:
Yes No **Are all Class III skid trail watercourse crossings included in the complete application?**
Yes No **If no to the above, is an updated Activity Area map included that describes these crossings provided as Amendments using Attachment R?**
Yes No **Have all watercourse crossings and associated fills and approaches been stabilized to prevent diversion of stream overflow down the road and to minimize fill erosion and delivery to a waterbody if the drainage structure became plugged?**
Yes No **Are all Critical Dips or Overflow Structures installed?**
Yes No **Is there any risk stream diversion during a high runoff event?**
Yes No **Are roads hydrologically disconnected to the extent practicable?**
Yes No **Are all fill slopes Stabilized?**
Yes No **Are all Watercourse Crossings clear of debris to prevent plugging or diversion?**
Yes No **N/A Have all over-snow skid trail watercourse crossings been removed such that the natural flow of water within the watercourse channel will not be obstructed or diverted?** (All temporary fills should be excavated to

form a channel that is as close as feasible to the natural watercourse grade and width without disturbing watercourse bed or banks)

Observation notes:

(attach additional pages if necessary)

10. Yes No **Does chipped material exceed an average depth of two inches, with a maximum depth of four inches, within Waterbody Buffer Zones?**

11. Yes No **Have constructed fuel breaks been adequately stabilized (i.e., have effective Waterbreaks been constructed)?**

12. Yes No **Did you observe any signs of sediment delivery or potential sediment delivery (e.g., failed stream banks, rills, gullies, unstable spoils, tension cracks) within the Activity Area?**

If yes, describe the sediment sources and their location and describe what corrective measures were implemented, or are planned for implantation, to prevent waste discharge to waterbodies and to maintain compliance with the 2024 Timber Waiver:

(attach additional pages if necessary)

13. Yes No **Have all management practices (e.g., riparian buffers, erosion control measures, water bars, critical dips) been implemented to prevent sediment delivery to surface waters?**

If not, explain what corrective measures will be taken to maintain compliance with the Timber Waiver and to prevent impacts to water quality:

(attach additional pages if necessary)

14. Any other additional notes regarding results of implementation monitoring, or the activity area in general:

(attach additional pages if necessary)

I, the Landowner, agent thereof, or Land Manager, hereby certify under penalty of perjury that all information contained in this monitoring report is true, accurately represents site conditions, and is complete. I certify that all timber harvest and vegetation management activities conducted have been in conformance with all the general conditions of the Conditional Waiver of Waste Discharge

Requirements for Discharges Resulting from Timber Harvest and Vegetation Management Activities in the Lahontan Region (Timber Waiver), Resolution R6-2024-0035 and all eligibility criteria and conditions for Category 4 of the Timber Waiver. I certify that any deviation from the submittals to the Water Board and/or the Timber Waiver eligibility criteria and conditions has been identified; I have disclosed such deviations in this form. I certify that failed management measures, discharges of waste, and/or sites displaying the potential to discharge waste will be treated with corrective actions to resolve the problem(s).

Signature: _____

Date:

Printed Name and Title:

Phone/Fax/E-Mail: