

ATTACHMENT H
WINTER IMPLEMENTATION MONITORING FORM

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

Categories 4, 5, and 6

This form and associated monitoring must be completed at the conclusion of winter operations, or by April 1, whichever is sooner, and submitted to the Water Board by July 15

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

Winter implementation monitoring is only required if you conducted winter period operations, and consists of visual monitoring of areas where winter operations have occurred. This inspection should verify all management measures designed to prevent sediment delivery and protect water quality are in place and secure at the conclusion of winter operations.

1. **Activity/Plan Name¹:**

2. **WDID Number:**

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

Date of inspection:

4. Yes No Not applicable to this activity **Have all watercourse crossings and associated fills and approaches been constructed or reconstructed to prevent diversion of stream overflow and to minimize fill erosion and delivery to a waterbody if the drainage structure becomes plugged?** If no, please explain in an addendum to this form how stream diversion or obstruction and/or sediment delivery to a watercourse will be prevented.

5. Yes No Not applicable to this activity **Have all necessary critical dips been properly installed?** If no, please explain in an addendum to this form why they have not been installed and/or when they will be installed.

6. Yes No Not applicable to this activity **Have all temporary over-snow skid trail watercourse crossings been removed without disturbing soils or damaging watercourse bed or banks?** If no, please explain in an addendum to this form what actions have been taken to resolve watercourse bed or bank disturbance, or when temporary crossings will be removed.

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

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| 7. | Yes | No | Not applicable to this activity | Has all snow movement, plowing, packing, and/or cutting associated with timber harvest and vegetation management activities allowed for adequate road drainage and dissipation of snowmelt or runoff? If no, please explain in an addendum to this form why road drainage and runoff dissipation is inadequate, and when it will be resolved. |
| 8. | Yes | No | Not applicable to this activity | Have all culverts and drainage structures been cleared of debris, packed snow, and ice? If no, please explain in an addendum to this form why, and when this work will be implemented. |

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 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 5 or 6 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 observations of failed management measures and/or discharges of waste will be treated with corrective actions to resolve the problem.

Signature: _____

Date: _____

Printed Name and Title: _____

Phone/Fax/E-mail: _____