

ATTACHMENT L
PHOTO-POINT MONITORING FORM

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

*To be included with either Fall Implementation or Winter Implementation Monitoring, and
Effectiveness Monitoring Report submittal*

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

If required, photo-point monitoring reports, including photos and data sheet, must be submitted 1) once with implementation monitoring report submittal respective to the operational period in which the Activity was conducted (Fall or Winter Implementation Monitoring) and 2) with all subsequent Effectiveness monitoring reports submitted to the Water Board or until Water Board staff notify the Discharger in writing that photo-point monitoring is no longer required. **Complete sections 1 and 2 of this form once, and submit with your 2024 Timber Waiver Application Form.**

1. Identification of Photo-Point Monitoring Locations:

List all photo-point monitoring locations below with a brief description of the feature subject to this monitoring at a particular point (e.g., "Span crossing at Class I watercourse").

Photo point-monitoring must occur at:

- Locations where span watercourse crossings will be constructed or reconstructed.
- Locations where watercourse crossings will be constructed or reconstructed using a 24-inch or greater diameter culvert.
- Points requested by Water Board staff.

PP #1:

PP #2:

PP #3:

PP #4:

(attach additional pages if necessary)

All photo-point monitoring locations must be identified on a map included with this form and in the field in a method that will persist through the duration of Activities. Photo-point photographs should be taken from the same location, direction, height, and time of day each time, and taken when the sun's rays or shadows do not obscure points of interest.

2. Photo-Point Monitoring Purpose and Frequency:

Photo-point monitoring must be completed for all points:

- prior to initiation of activities at the point
- during fall or winter implementation monitoring, respective to the operational period in which Activities occurred.
- during effectiveness monitoring reporting for the duration of Activities, or until Water Board staff notify the Discharger in writing that photo-point monitoring is no longer required .

Photo-Point Monitoring Data Sheet

1. **Activity Name¹:**

WDID Number:

Monitoring Type: Pre-Implementation Forensic Effectiveness
 Implementation

Inspector's name and title:

Date of inspection:

Point No. (as indicated on map) :	_____	Reason point identified :	_____
Date photo taken:	_____	Time photo taken:	_____
Observations/Notes:	<input type="text"/>		

Point No. (as indicated on map) :	_____	Reason point identified :	_____
Date photo taken:	_____	Time photo taken:	_____
Observations/Notes:	<input type="text"/>		

Point No. (as indicated on map) :	_____	Reason point identified :	_____
Date photo taken:	_____	Time photo taken:	_____
Observations/Notes:	<input type="text"/>		

¹ Include operationally discrete Unit ID as identified in a complete project application, if applicable.

Point No. (as indicated on map) :	_____	Reason point identified :	_____
Date photo taken:	_____	Time photo taken:	_____
Observations/Notes:	_____		

Point No. (as indicated on map) :	_____	Reason point identified :	_____
Date photo taken:	_____	Time photo taken:	_____
Observations/Notes:	_____		

Point No. (as indicated on map) :	_____	Reason point identified :	_____
Date photo taken:	_____	Time photo taken:	_____
Observations/Notes:	_____		

Point No. (as indicated on map) :	_____	Reason point identified :	_____
Date photo taken:	_____	Time photo taken:	_____
Observations/Notes:	_____		

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, the Landowner, agent thereof, or Land Manager, hereby certify under penalty of perjury that the Activities for the above-referenced Activity were conducted in conformance with applications and submittals to the Water Board and all general conditions and category-specific conditions and criteria of the 2024 Timber Waiver, Resolution R6-2024-0035, for which my project was enrolled. 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 problem(s).

Signature: _____

Date: _____

Printed Name and Title: _____

Phone/Fax/E-mail: _____