

ATTACHMENT M
NOTICE OF ACTIVITY COMPLETION FORM

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

**To Certify Completion and Compliance with the 2024 Timber Waiver and
Apply for Termination of Coverage, Monitoring, and Reporting Requirements
for All Activities Requiring Notification of Completion (Categories 4-6)**

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

1. Project Name:

WDID Number:

2. Date Activities Completed:

3. Landowner:

Name of individual, company, or agency:	
Phone:	E-mail address:

4. Name and Phone Number of Contact Person(s): (List the primary person(s) supervising/implementing on-site operations.)

Name:	Phone/Fax/E-Mail:
Name:	Phone/Fax/E-Mail:

5. Activity Waiver Category: (under which category did the activities proceed?)

- Category 4: Timber harvest and vegetation management activities which rely on existing roads, meet 10 criteria, and may include winter-period operations
- Category 4E Expedited Enrollment Option for Post-Wildfire Activities Which meet Category 4 Eligibility Criteria and Conditions
- Category 5: CAL FIRE – Approved Plans
- Category 6: Timber harvest and vegetation management activities that do not qualify under categories 1 – 5
- Category 6E Expedited Enrollment Option for Emergency Projects Located in a Post Fire Environment

6. Attach completed implementation monitoring form (Attachment D for Category 4 and 4E, or Attachment G for Category 5 and 6). Dischargers who completed Activities under Category 5, 6, and 6E are required to complete effectiveness monitoring (Attachment J) between March 15 and June 15 the season following completion of Activities and submit a report of such monitoring to the Water Board by July 15 the year effectiveness monitoring is completed.

For projects that included pile burning in SEZs operating under Attachment Q Item d. Option 2), submit the monitoring form substantiating Vegetative and Soil Surface Recovery of burn scars within

two growing seasons after pile burning, or documentation that burn scars have had native duff raked into them as required under Attachment Q Item d. Option 2).

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.

Signature:

Date:

When your Activities are complete, submit a copy of this Notice of Activity Completion Form (NoAC), and, for CAL FIRE-approved plans, include a copy of the completed CAL FIRE Timber Operations Work Completion and/or Stocking Report (RM-71), signed by the CAL FIRE Director. Upon receipt of both this NoAC and the CAL FIRE-signed RM-71 (if applicable), and prior to approving or declining termination, Water Board staff will review submittals and may inspect the Activity Area. All monitoring and reporting requirements for the project will remain in effect until Water Board staff formally acknowledges termination of Timber Waiver coverage with a Notice of Termination addressed to the landowner, unless the Landowner, agent thereof, or Land Manager has specifically requested and been granted a stay of effectiveness monitoring during periods of inactivity (see discussion under "Effectiveness Monitoring" on Attachment F, Category 5 Application Form and Monitoring and Reporting Program).