

ATTACHMENT P

SUMMARY OF MONITORING AND REPORTING REQUIRED FOR CATEGORIES 4, 4E, 5, 6 AND 6E

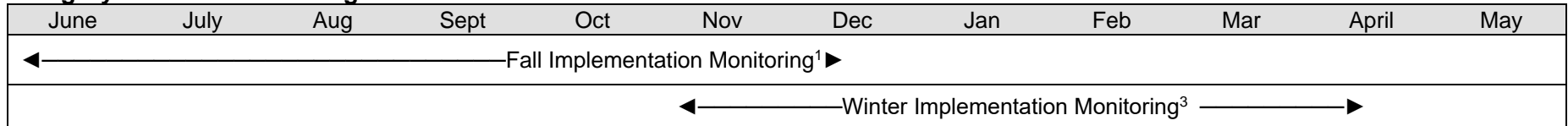
Reporting Required:

Category	Due within 48 hours of observing a discharge to any waterbody:	Due annually by July 15 for duration of activities:	Due upon completion:	Due by July 15 the year following completion of activities to be eligible for Termination of Coverage:
4	Written notification of discharge (See General Monitoring and Reporting Condition 1 (E.1))	Fall Implementation Monitoring Report (Attachment D) If required: and Winter Implementation (Attachment H) Monitoring Reports	Implementation Monitoring Report (Attachment D) & Activity Completion Form (Attachment M)	Not applicable
4E		Fall Implementation Monitoring Report (Attachment D) Effectiveness Monitoring and, if required, Photo Point Monitoring Report (Attachments J and L)	Fall Implementation Monitoring Report (Attachment D) Effectiveness Monitoring and, if required, Photo Point Monitoring Report (Attachments J and L)	If required: Effectiveness Monitoring and Photo Point Monitoring Report (Attachments J and L)
5		Fall Implementation Monitoring Report (Attachment G) If required: Winter Implementation, Forensic, and Effectiveness Monitoring Reports (Attachments H, I, & J)	Implementation Monitoring Report (Attachment G) & Activity Completion Form (Attachment M)	If required: Effectiveness Monitoring Report (Attachment J)
6		Fall Implementation Monitoring Report (Attachment G) If required: Winter Implementation, Forensic, and Effectiveness Monitoring Reports (Attachments H, I, & J)	Implementation Monitoring Report (Attachment G) & Activity Completion Form (Attachment M)	If required: Effectiveness Monitoring Report (Attachment J)
6E		Fall Implementation Monitoring Report (Attachment G) If required: Winter Implementation, Forensic, and Effectiveness Monitoring Reports (Attachments H, I, & J) and Photo Point Monitoring Report (Attachment J)	Implementation Monitoring Report (Attachment G) & Activity Completion Form (Attachment M) Effectiveness Monitoring and Photo Point Monitoring Report (Attachments J and L)	If required: Effectiveness Monitoring and Photo Point Monitoring Report (Attachments J and L)

Photo-point monitoring is required prior to commencement of timber harvest and vegetation management activities, and during implementation, forensic, and effectiveness monitoring for any activity that includes any of the following: (1) the construction or reconstruction of a span crossing over a watercourse, (2) the construction or reconstruction of a watercourse crossing using a culvert that is 24 inches or greater in diameter or (3) as requested by Water Board staff. Please submit Attachment L with your Timber Waiver application if photo-point monitoring is required for your project.

Additional activity-specific monitoring may be imposed pursuant to California Water Code 13267.

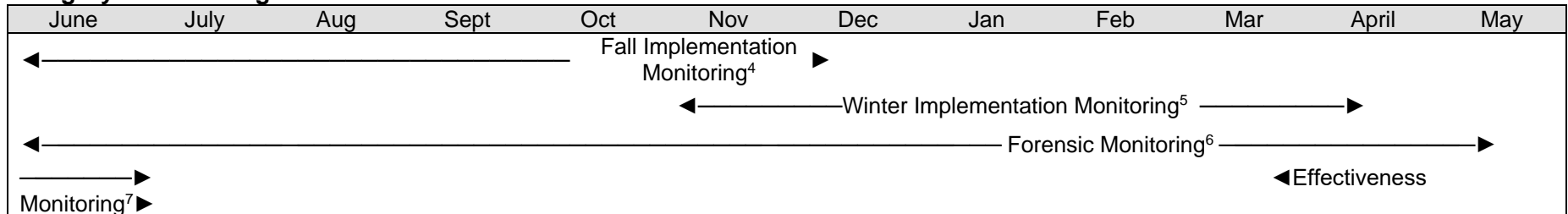
Category 4 and 4E Monitoring:



¹ Field work for implementation monitoring must be completed by November 15.

³ Winter implementation monitoring is required only when timber harvest and vegetation management activities occur after November 15 and before April 1 (between October 15 and May 1 for Tahoe/Truckee).

Category 5 Monitoring:



⁴ Field work for fall implementation monitoring must be completed by November 15.

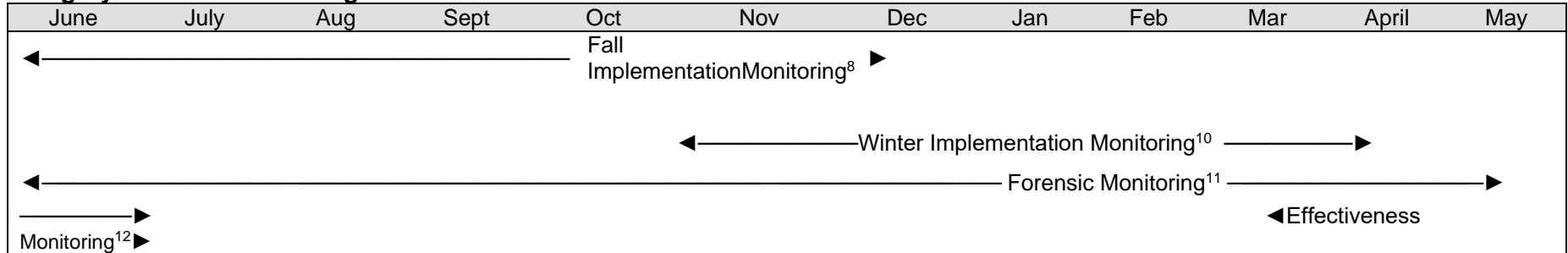
⁵ Winter implementation monitoring is required only when timber harvest and vegetation management activities occur after November 15 and before April 1 (between October 15 and May 1 for Tahoe/Truckee).

⁶ Forensic monitoring may occur at any time of the year after a significant rain or snow-melt event.

⁷ Effectiveness monitoring should be conducted at, or near, the end of the spring runoff, preferably between March 15 and June 15.

Note: Forensic and effectiveness monitoring is only required if one or more of the 8 conditions listed on page 2 of Attachment F exist within the activity area.

Category 6 and 6E Monitoring:



⁸ Field work for fall implementation monitoring must be completed by November 15.

¹⁰ Winter implementation monitoring is required only when timber harvest and vegetation management activities occur after November 15 and before April 1 (after October 15 and before May 1 for Tahoe/Truckee).

¹¹ Forensic monitoring may occur at any time of the year after a significant rain or snow-melt event.

¹² Effectiveness monitoring should be conducted at, or near, the end of the spring runoff, preferably between March 15 and June 15.

Note: Forensic and effectiveness monitoring is only required if one or more of the 8 conditions listed on page 5 of Attachment K exist within the activity area.