

ATTACHMENT R

MATERIAL CHANGE AND AMENDMENT FORM

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

All information is required.

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

*This form will serve as a means for documenting material changes and amendments from application materials
submitted by the discharger.*

Material Change

Pursuant to Water Code section 13267 subdivision (b) and Water Code section 13269 subdivision (a), any proposed material change to the activities proceeding under the Timber Waiver must be reported to Water Board staff in writing. All proposed material changes must receive written acceptance by Water Board staff prior to the implementation of any such change. All proposed material changes must receive written acceptance by Water Board staff prior to the implementation of any such change. Material changes include, but are not limited to:

- a) Change of project location or increase in size;
- b) The addition of winter period operations;
- c) Relocation or addition of Temporary, Permanent or Skid Trail Watercourse Crossings that would require additional management practices to avoid adverse effects to the quality of waters of the state not previously documented in a complete application; (excluding Skid Trail Watercourse Crossings of Class III or IV which are dry at the time of use)
- d) Addition or relocation of roads, landings, or skid trails into a WBBZ, SEZ, or 100-year floodplain;
- e) The increase of physical extent of any previously mapped waterbodies; or
- f) Change in project Activities that requires the Water Board Executive Officer to grant an exemption to Waste Discharge Prohibitions contained in the Basin Plan.
- g) A modification in activity that results in the change of categorical eligibility, to a higher or lower category.

Any proposed material change to a project that does not result in a change in qualification under this waiver to a higher Category (e.g., Category 4 to Category 6) must be reported to the Water Board prior to implementation using this form. Material changes to Category 6 projects must be reported to the Water Board prior to implementation using this form and shall not proceed until Water Board staff provide written notice to the Discharger that the Material Change is accepted.

Any proposed material change to a project that results in a change in qualification under this waiver to a higher category (e.g., Category 2 to 4, or Category 4 to 6) must follow the notification requirements as if it was a new application. Any proposed material change to a project that results in a change in qualification under this waiver to a lower category (e.g., Category 4 to 2, or Category 6 to 4) must report using the material change form, below.

A report of waste discharge must be filed with the Water Board pursuant to Water Code section 13260 for any proposed material change to the activities proceeding under the Timber Waiver that would result in ineligibility for Timber Waiver coverage.

Amendments

Project modifications that do not result in a material change as described above (General Monitoring and Reporting Conditions 6 (E.6)) are considered amendments. Amendments must be submitted to Water Board staff within 15 days of written request and must be documented and submitted to Water Board with annual monitoring reports using this form.

Amendment Definition: means a modification to Activities, that are not considered a material change according to General Monitoring and Reporting Condition 4 (E.4), that results in the need to modify information provided in a complete application. Amendments must be furnished to Water Board staff within 15 days of written notice and must be documented using Attachment R and submitted with annual monitoring report submittal.

Material Change Form

This form will serve as a means for documenting material changes from application materials submitted by the discharger. This form must be electronically submitted to lahontan@waterboards.ca.gov.

; if a proposed change elevates a project category (from Cat 4 to Cat 6) a Category 6 Application shall be submitted to document the revised scope of work. This Material Change Form applies to all Timber Waiver notifying categories (Categories 4-6).

Specific mitigation to prevent adverse effects to water quality must be addressed for material changes posing a threat to water quality, for features not covered in previously submitted mitigation plans. Please specifically reference where mitigation for proposed changes is addressed within existing plans, or provide new mitigation efforts addressing material changes in the space provided below.

All proposed material changes must receive **written acceptance** by Water Board staff prior to the implementation of any such change.

1. **Activity Name¹:**

2. **WDID Number:**

3. **Activity Waiver Category**

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

Name:	Phone/Fax/E-Mail:
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5. **Approved CAL FIRE plan (if applicable)**

For amendments and substantial deviations associated with an approved CAL FIRE Plan, please reference the amendment/Substantial Deviation harvest document here. After providing this reference, you are not required to complete Section 6 below.	
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If information requested in this form is included in existing documents or plans those documents may be used to substitute for information specifically requested in this form. These documents must be submitted to the Water Board and specifically referenced (by page number) within this form.

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

6. Description of Materials Change(s) being submitted: Provide an explanation of the project modifications from the accepted application and attach and reference supporting documentation (maps, figures, etc.) as needed.

9. Mitigation Measures for Material Changes (if applicable): Please describe any management practices included for material changes posing a new threat to water quality. If management practices submitted previously address the proposed material changes, please reference page and section numbers of the original application.

8. Identification of Replaced Components: Identify all components of the original application that are being replaced by the above material changes included above. Please reference page and section numbers of the original application.

9. Photographs (As applicable): Attach photographs or a photo log with caption(s) as appropriate. If needed, a description of included photographs can be provided below. Please describe any mitigation measures included below.

10. Certification

I, the Landowner, agent thereof, or Land Manager, hereby certify under penalty of perjury that this application and all submittals to the Water Board accurately represent site conditions. I hereby confirm that planned activities described above meet the conditions and eligibility criteria of either Category 4, 5 or 6 of the Conditional Waiver of Waste Discharge Requirements for Discharges Resulting from Timber Harvest and Vegetation Management Activities in the Lahontan Region (2024 Timber Waiver), Resolution R6-2024-0035.

Signature:	Date:
Printed Name & Title:	Number:
Phone/Fax/E-Mail:	

Amendment Form

This form will serve as a means for documenting amendment submittals. This form must be electronically submitted to lahontan@waterboards.ca.gov.

Amendments must be submitted to Water Board staff within 10 days of written request and must be documented and submitted to Water Board with annual monitoring reports using this form.

This Amendment Form applies to all Timber Waiver notifying categories (Categories 4-6). Water Board staff may request amendments that have occurred on the project when performing an inspection.

1. **Activity/ Plan Name:**

2. **WDID Number:**

3. **Activity Waiver Category**

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

Name:	Phone/Fax/E-Mail:
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5. **Description of Amendment being submitted:** Provide an explanation of the project modifications from the accepted application and attach reference supporting documentation (maps, figures, etc.) as needed. If information requested in this form is included in existing documents or plans those documents may be used to substitute for information specifically requested in this form. These documents must be submitted to the Water Board and specifically referenced (by page number) within this form.

Amendment 1:

Map point ID	
Amendment Description: Include specific part of the application being changed. Please reference specific application section number as it refers to the originally submitted application. Example: Cat 4 application section 7.	
Affected area	
Date initiated	
Date completed	

Amendment 2 (if applicable):

Map point ID	
Amendment Description: Include specific part of the application being changed. Please reference specific application section number as it refers to the originally submitted application.	

Affected area	
Date initiated	
Date completed	

Amendment 3 (if applicable):

Map point ID	
Amendment Description: Include specific part of the application being changed. Please reference specific application section number as it refers to the originally submitted application.	
Affected area	
Date initiated	
Date completed	

Amendment 4 (if applicable):

Map point ID	
Amendment Description: Include specific part of the application being changed. Please reference specific application section number as it refers to the originally submitted application.	
Affected area	
Date initiated	
Date completed	

6. Certification

I, the Landowner, agent thereof, or Land Manager, hereby certify under penalty of perjury that this application and all submittals to the Water Board accurately represent site conditions. I hereby confirm that planned activities described above meet the conditions and eligibility criteria of either Category 4, 5 or 6 of the Conditional Waiver of Waste Discharge Requirements for Discharges Resulting from Timber Harvest and Vegetation Management Activities in the Lahontan Region (2024 Timber Waiver), Resolution R6-2024-0035

Signature:	Date:
Printed Name & Title:	Number:
Phone/Fax/E-Mail:	