

## Fall Implementation Monitoring Form

### Categories 5, and 6

**This form and associated monitoring must be completed before the winter period (as defined in Attachment A) and submitted to the Water Board by January 15**

*Please type or print clearly in ink*

**Fall implementation monitoring** is visual monitoring of timber harvest and vegetation management areas, roads, stream crossings, landings, etc., to ensure all management practices designed to prevent sediment delivery and protect water quality (such as erosion control measures, riparian buffers, water bars, critical dips) are in place and secure prior to the winter period (as defined in Attachment A). Fall implementation monitoring and reporting is required every year for the duration of the activity and until a Notice of Termination of Timber Waiver Coverage is issued by Water Board staff. This complete form or report containing equivalent information must be submitted in accordance with the requirements of this monitoring and reporting program.

Fall implementation monitoring is required for activities that proceed under Category 5 or 6 until a Notice of Termination of Timber Waiver Coverage is issued by Water Board staff.

1. **Activity/Plan Name:**

2. **WDID Number:**

3.  Yes  No Have timber harvest and vegetation management activities under this activity/plan commenced?

If **yes**, please complete this form and associated monitoring.

If **no**, when are operations anticipated to begin (if known)? \_\_\_\_\_

If operations have not commenced by November 15, you are not required to complete the remainder of this form, please sign the landowner signature box at the bottom of page ~~45~~, and submit to the Water Board by January-February 15.

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

**Date of inspection:**

**All of the following sites (sections 5 – 16) must be inspected before the Winter Period, or indicated as not present within the activity area:**

5. **Watercourse crossings:** Inspected:  None within area:

Yes No **Have all watercourse crossings and associated fills and approaches been constructed or reconstructed to prevent diversion of stream overflow down the road and to minimize fill erosion and delivery to a waterbody if the drainage structure became plugged?**

Yes No **Are all necessary critical dips properly installed?** (A properly installed critical dip, or other overflow structure, should be on the downhill side of all crossings.)

Yes No **Is there any risk of stream diversion during a high runoff event?**



**8. All existing and constructed landings:**

Inspected:

None within area:

Yes	No	<b>Are all landings adequately stabilized (as defined in Attachment A) to prevent sediment delivery to a waterbody?</b>
Additional notes on existing and constructed landings within the activity area:		

**9. All existing and constructed skid trails:**

Inspected:

None within area:

Yes No **Are all skid trails adequately stabilized to prevent sediment delivery to a waterbody? (e.g., are all water bars properly installed)**

Additional notes on existing and constructed skid trails within the activity area:
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**10. Status of all known or suspected landslides near roads, streams, or ground-based equipment operations:**

Inspected:

None within area:

Additional notes landslides within the activity area:

Additional notes landslides within the activity area:
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**11. All unstable areas:**

Inspected:

None within area:

Yes No **Were unstable areas avoided during timber harvest and vegetation management activities? (Unless allowed in the approved plan, make sure that timber harvest and vegetation management activities did not occur in unstable areas.)**

Yes No **If timber harvest and vegetation management activities are permitted within unstable areas, have all site-specific mitigations listed within the approved plan been implemented?**

Additional notes on unstable areas within the activity area:

Additional notes on unstable areas within the activity area:
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**Invitation for feedback:** Water Board staff respectfully request any constructive feedback regarding the monitoring program with regard to your timber harvest and vegetation management activities. Completing this section is not a requirement. Water Board staff may use your comments and suggestions to improve this program for future activities. Comments may include:

- perceived effectiveness of the program in protecting water quality
- recommendations on how to make the monitoring program more efficient, reliable, or effective
- impressions of recommendations made by Water Board staff regarding your activities (e.g., [Do](#) [do](#) they appear to be effective, is there a practice or a performance standard that would have been more cost-effective at protecting water quality?)