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Annual Reporting Requirements for General Conditional Waiver of Waste Discharge Requirements – Timber Harvest Activities in the Central Coast Region

Prior to 2006

By November 15 of each year, The Discharger shall submit an Annual Report to the Central Coast Water Board that addresses the following:

- A status of active timber harvest operations including:
 - Previous year activities, wet weather problems observed, etc.
 - Planned activities
- A summary of all violations.
- Submittal of all data and photos¹ in electronic format, and a summary of the water quality monitoring performed during the previous year.
- Documentation of rainfall measurement procedures and locations.
- With the first annual report, a copy of the road management program.
- A summary of the road management program² and actions implemented for the protection of water quality and beneficial uses.
- Recommendations for improving the monitoring and reporting program.

Annual Reporting Requirements starting 2006

By November 15 of each year, the Discharger shall submit an Annual Report to the Water Board that addresses each of the following:

General

- ❖ Annual Reports shall include at the top of the first page the day, month, and year in which the report is being submitted.

¹ Monitoring photos need to be of sufficient quality to record the effectiveness of the implemented management practice.

² Big Creek's Road Inventory Program may be used as a model.

Item 11, Attachment No. 4
July 7, 2006 Meeting
Timber Harvest Program

California Environmental Protection Agency

- ❖ The subject line of the annual report shall state the THP or NTMP number, three-letter county code, and plan name as it appears in the approved THP. NTMPs shall also include the units being reported.
- ❖ A status of active timber harvest operations including:
 - Day, month, and year the harvest opened and closed for the season.
 - Previous year activities (types of activities, locations, percent harvested, and extent the overall plan is complete)
 - Planned activities including estimated month and year harvests activities shall resume.
 - Estimated month and year harvesting will be completed.
 - Wet weather problems observed
 - Any other critical information
- ❖ A summary of all violations.
- ❖ Detailed documentation of rainfall measurement procedures and locations or a reference to the page number in the THP where this is described.
- ❖ With the first annual report, a copy of the road management program.
 - A summary of the road management program³ and actions implemented for the protection of water quality and beneficial uses.
- ❖ Recommendations for improving the monitoring and reporting program.
- ❖ If the MRP is nearing the end of the "Year One" monitoring period, the annual report shall include a request for Water Board staff to inspect the plan area.⁴

Water Quality Monitoring

- ❖ A summary of the water quality monitoring performed during the previous year. Any monitoring described in the summary must also include an electronic submittal of the data.
- ❖ A detailed map with all monitoring locations clearly marked with unique site identification tags, if not previously submitted.

Photo-monitoring

- ❖ Submittal of all data and photos⁵ in electronic format.

Continuous Temperature Monitoring

- ❖ All data submitted electronically in excel format.
- ❖ Make and model of the data loggers being used at each monitoring location.

³ Big Creek's Road Inventory Program may be used as a model.

⁴ Water Board staff will make the inspection to determine if management practices are adequately protecting water quality and beneficial uses. Based on the inspection report and staff's recommendation the Water Board's Executive Officer will determine if the discharger will repeat "Year One" monitoring or proceed to "Year Two" monitoring. The discharge shall continue with "Year One" monitoring until this determination is made by the Water Board's Executive Officer.

⁵ Monitoring photos need to be of sufficient quality to record the effectiveness of the implemented management practice.

- Copy of the manufacture's protocol / recommendation for proper use of the loggers.
- ❖ Calibration check form for each data logger.
- ❖ Description of any modifications or adjustments made based on the calibration checks and field observations.