

Discharge Incident Report

(Notification of Discharge Incident Under Waste Discharge Requirements Order
Number R5-2024-0059)

This form must be completed in full and submitted in accordance with the requirements of the Monitoring and Reporting Program, Attachment B of Order No. R5-2024-0059

Federal Agency Information:

☐ USFS Forest/Ranger District:

☐ BLM Field Office:

Responsible Person(s) for Incident Follow up:

Name:

Title:

Address:

City:

State:

Zip Code:

Phone Number:

Email Address:

Identifying Party Name:

Title:

Phone Number:

Email:

General Information:

Date Incident was discovered:

Type of Waste:

Does the Discharge Incident meet the definition of a Controllable Sediment Discharge Source (CSDS). See below for CSDS conditions: ☐ Yes ☐ No

Controllable Sediment Discharge Source (CSDS) meets all of the following conditions:

- Causes or threatens to cause a discharge of sediment to surface waters in violation of applicable water quality standards,
- Was caused or affected by anthropogenic activity,
- Is it under the Permittee's ownership and/or control, and
- Can be treated through implementation of management measures (such as planned project, activities, routine maintenance, storm-proofing, emergency work, or as a stand-alone project)

If the above answer is **yes**: The Permittee must follow all applicable CSDS monitoring and reporting requirements.

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Was the Discharge Incident the result of an emergency activity: ☐ Yes ☐ No

Description of the Incident:

Estimated Volume and Concentration of Pollutants (if known):

Sediment Volume Loss Estimate:

Description of Corrective Actions Already Implemented:

Description of Planned Corrective Actions:

Anticipated Implementation Schedule:

Signature, Date, and Certification

I am aware that monitoring and technical reports submitted pursuant to Water Code § 13267 are submitted under penalty of perjury, and I certify that I have personally examined and am familiar with the information submitted in this document and all attachments and that, based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the information is true, accurate, and complete.

Name:

Title:

Signature: _____ **Date:**

Submittal Instructions

Submit the Discharge Incident report by email to the appropriate office within **14 days** of detection, or as soon as practicable if related to an emergency activity. An incomplete Discharge Incident Report may be returned to the Permittee for correction or additional information as determined by the Central Valley Water Board.

Rancho Cordova Office: centralvalleysacramento@waterboards.ca.gov

Redding Office: centralvalleyredding@waterboards.ca.gov

Fresno Office: centralvalleyfresno@waterboards.ca.gov

Please Attach the Following with this Report:

- Map showing location of discharge incident, proximity to water conveyance structures, and threatened/impacts receiving waters.

Colored digital photographs of incident, general surroundings, proximity to water conveyance structures, and threatened/impacts receiving waters.

State Water Resources Control Board Privacy Notice on Collection

Civil Code section 1798.17 requires a Privacy Notice on Collection to be provided when personal information is collected. Individuals have the right to review personal information maintained by the State Water Resources Control Board and the Regional Water Quality Control Boards (Water Boards) unless access is exempted by law. You may review your records by contacting the official responsible for maintaining your information below. We will not disclose your personal information unless authorized by law. To learn more about our Privacy Policy, visit waterboards.ca.gov/privacy.html.

Please do not include any personal information that is not requested.

Authority for Collection of Personal Information:

Personal information is collected pursuant to [California Water Code section 13263](https://leginfo.ca.gov/faces/codes_displaySection.xhtml?sectionNum=13263&lawCode=WAT) (https://leginfo.ca.gov/faces/codes_displaySection.xhtml?sectionNum=13263&lawCode=WAT).

Principal Purpose for Which the Information Collected is to Be Used:

The information will be used to manage regulatory coverage for applicable projects and for communication with the individual, company, or agency regarding compliance.

Known or Foreseeable Disclosures of the Information:

The information you provide may be disclosed to other governmental agencies or the public as authorized by law, including under the California Public Records Act.

Consequences of Not Providing Any or All Parts of the Requested Information:

All information requested is mandatory unless marked as optional. Failure to provide the requested information may result in delays or denial of regulatory coverage.

Official Responsible for Maintenance of Information:

Senior Engineering Geologist and Senior Environmental Scientist

Contact Information for Responsible Official:

364 Knollcrest Dr. Ste 205
Redding, CA 96002
530-224-4845