

CENTRAL VALLEY REGIONAL WATER QUALITY CONTROL BOARD

Water Quality Monitoring Annual Report Order No. R5-2017-0061, Non-Federal Categories Due annually by July 15.

Landowner Name:	Project Name:
Project No:	Permit Category:
Water Year (YY/YY):	Submittal Date:
Submitter's Name:	Submitter's Title:

Summary of Operations for Monitoring Period

Implementation Monitoring (see timelines below)

1st Inspection: Conduct prior to rainfall producing overland flow, no later than November 15th.
2nd Inspection: (Winter Period Operations Only): immediately after cessation of winter operations.

1st Inspection Date (MM/DD/YYYY):

Observer Name and Title (if Different than Submitter):

2nd Inspection Date (MM/DD/YYYY, winter operations only):

Observer Name and Title (if Different than Submitter):

Forensic Monitoring (Conduct Once or Twice between Nov 16-Apr 1 per permit Category)

Observer Name and Title (if Different than Submitter):

Date	Rainfall Station	Date of Storm Event	Storm Precipitation	Rainfall Accumulation

Effectiveness Monitoring (Conduct Once between Apr 2-June 15)

Monitoring Date (MM/DD/YYYY):

Observer Name and Title (if Different than Submitter):

I am aware that monitoring and technical reports submitted pursuant to Water Code section 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.

Submitter's Signature: _____

Date: _____

Water Quality Monitoring Annual Report: Additional Information

The Annual Monitoring Report shall include the following (as applicable) as described under Table 1 of the Monitoring and Reporting Program (MRP) described in Attachment B of the Order No. R5-2017-0061, available at: https://www.waterboards.ca.gov/centralvalley/water_issues/forest_activities/r5-2017-0061/timber_go_mrp_att_b_final.pdf

Summary of Operations

- The name/number of the Project
- A table, map, narrative, or combination thereof that includes the following:
 - Watercourse crossings and road segments that have been constructed, reconstructed, and abandoned/deactivated during the past year;
 - SEPES that have been addressed during the past year as identified in the Project and/or Erosion Site Table;
 - Units/areas harvested during the past year.

Required information for Implementation, Forensic, and Effectiveness Monitoring Inspection Reporting(see Tables 3, 4, and 5 of the MRP)

- Name/number of the Project
- Name/title of person submitting the report
- Date of inspection
- Inspector's name/title
- Storm event date, precipitation amount, and rainfall station used (forensically)
- Rainfall accumulation (Total Rainfall) since November 15 (forensic only)
- Color photographs from photo-point monitoring with date/time/location clearly delineated (if applicable)

Incident Report(s) Update – Include any pertinent updates and/or additional monitoring required by the Central Valley Water Board (if applicable).

Non-Expiring Plans (NTMPs and WFMPs) Dischargers that elect to remain continuously enrolled (i.e. not terminate coverage after each entry) under the Order for the duration of the Plan must

- (1) complete at minimum one full round of monitoring (implementation, forensic, and effectiveness) for each NTO/Harvest Notice area, and
- (2) be able to certify in a statement (see Part V.C.) in the annual report that discharges associated with timberland management activities have ceased for each NTO/Notice area prior to cessation of monitoring for that area.

Submission of Annual Monitoring Reports

Annual Monitoring Reports may be sent via email to the Central Valley Water Board staff for the county in which the project monitoring was done. The staff contact page for the Central Valley Water Board is:

https://www.waterboards.ca.gov/centralvalley/water_issues/forest_activities/program_contacts/

Or if the contact staff is not known, the following email addresses may be used:

- Rancho Cordova Office: centralvalleysacramento@waterboards.ca.gov;
- Redding Office: centralvalleyredding@waterboards.ca.gov;
- Fresno Office: centralvalleyfresno@waterboards.ca.gov;