

Notice of Activity Completion Form

To Certify Completion and Compliance with the Conditional Waiver for Timber Harvest and
Vegetation Management Activities and

Apply for Termination of Coverage, Monitoring, and Reporting Requirements
for All Activities Requiring Notification of Completion (Categories 4-6)

Please type or print clearly in ink

1. **Project Name:**

WDID Number:

2. **Date Activities Completed:**

3. **Landowner:**

Name of individual, company, or agency:	
Phone:	E-mail address (optional):

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

Name:	Phone/Fax/E-Mail:
Name:	Phone/Fax/E-Mail:

5. **Activity Waiver Category:** (under which category did the activities proceed?)

- Category 4: Timber harvest and vegetation management activities which rely on existing roads, meet 10 criteria, and may include winter-period operations
- Category 5: CAL FIRE – Approved Plans
- Category 6: Timber harvest and vegetation management activities that do not qualify under categories 1 – 5

6. Attach completed implementation monitoring form (Attachment D for Category 4 and Attachment G for Category 5 and 6). Enrollees who completed timber harvest and vegetation management activities under Category 5 and 6 are required to complete effectiveness monitoring (Attachment J) between March 15 and June 15 the season following completion of timber harvest and vegetation management activities and submit a report of such monitoring to the Water Board by July 15 the following year.

For projects that included pile burning in SEZs/WBBZs operating under Attachment Q Item d. Option 2), submit the monitoring form substantiating vegetative recovery of burn scars within two growing seasons after pile burning, or documentation that burn scars have had native duff raked into them as required under Attachment Q Item d. Option 2).

I, the Landowner, agent thereof, or Land Manager, hereby certify under penalty of perjury that the timber harvest and/or vegetation management activities for the above-referenced activity (plan) were conducted in conformance with applications and submittals to the Water Board and all general conditions and category-specific conditions and criteria of the Conditional Waiver of Waste Discharge Requirements for Discharges from Timber Harvest and Vegetation Management Activities in the Lahontan Region (Timber Waiver), Resolution R6T-2009-0029, for which my project was enrolled.

Signature: _____

Date: _____

When your project activities have been completed, submit a copy of this Notice of Activity Completion Form (NoAC), and, for CAL FIRE-approved plans, include a copy of the completed CAL FIRE Timber Operations Work Completion and/or Stocking Report (RM-71), signed by the CAL FIRE Director. Upon receipt of both this NoAC and the CAL FIRE-signed RM-71 (if applicable), and prior to approving or declining termination, Water Board staff will review submittals and may inspect the project or plan area. All monitoring and reporting requirements for the project will remain in effect until Water Board staff formally acknowledges termination of Timber Waiver coverage with a Notice of Termination addressed to the landowner, unless the Landowner, agent thereof, or Land Manager has specifically requested and been granted a stay of effectiveness monitoring during periods of inactivity (see discussion under "Effectiveness Monitoring" on Attachment F, Category 5 Application Form and Monitoring and Reporting Program).

DO NOT WRITE IN THIS BOX: For Water Board Staff Use Only.

Date NoAC Form Received: _____ Lead Staff: _____

CAL FIRE Timber Operations Work Completion and/or Stocking Report (RM-71):

RM-71 included with NoAC (if applicable)? Yes No Not Applicable

RM-71 Signed by CAL FIRE Director? Yes No

Date Signed RM-71 Received: _____

Site Inspection? No Yes Date: _____

Staff Notes:

NOTICE OF TERMINATION:

This Notice of Activity Completion Form, including the final RM-71 (if applicable), have been reviewed, and I inspected did not inspect] the activity site. Based on my review, I am:

- terminating coverage under the Timber Waiver (Board Order No. R6T-2014-00XX) for this activity. All applicable monitoring and reporting requirements are complete for this activity.
- not terminating coverage and requiring further monitoring pursuant to Water Code section 13267.
- terminating coverage and requiring a Report of Waste Discharge pursuant to California Water Code section 13260.

Printed Name: _____

Signature: _____ Effective Date: ____/____/____

Entered into CIWQS