

Attachment F: Annual Status Report Form

North Coast Regional Water Quality Control Board

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Email Form Submissions to: RB1-Gualala@waterboards.ca.gov • Tel (707) 576-2220

Fax (707) 523-0135 • [North Coast Regional Water Quality Control Board Website](https://www.waterboards.ca.gov/northcoast/)
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ANNUAL STATUS REPORT FORM

TO PROVIDE UPDATES ON PROGRESS MADE TOWARD COMPLIANCE WITH

DRAFT ORDER NUMBER R1-2026-0041

I: LANDOWNER / RESPONSIBLE PARTY CONTACT INFORMATION

Complete all fields.

Landowner(s):
Address:
Telephone:
Email:
Responsible Party Name:
Address:
Telephone:
Email:

II: ROAD ASSESSMENT STATUS

Indicate the status of road assessments required of this draft Order. Choose one.		
Not Started ☐	In-progress ☐	Complete ☐

III: ROAD ASSESSMENT PROGRESS

Indicate the portion of road network that was assessed by the end of the previous calendar year. Report as percent (%) of the total length of roads in ownership. **Choose one.**

For July 2027 submission: attach supporting documentation to validate existing road assessments, including inventories, maps, erosion control or road management plans, and other related documents.

0% ☐ 1-20% ☐ 21-40% ☐ 41-60% ☐ 61-80% ☐ 81-99% ☐ Complete ☐

IV: PLANNED ROAD ASSESSMENTS

Estimate the total portion of road network that is expected to be assessed by the end of the current calendar year, including roads assessed in previous years. Report as percent (%) of the total length of roads in ownership. **Choose one.**

0% ☐ 1-20% ☐ 21-40% ☐ 41-60% ☐ 61-80% ☐ 81-99% ☐ Complete ☐

V: ROAD MANAGEMENT AND TREATMENT PLAN STATUS

Estimate the time needed to complete Road Management and Treatment Plans required of this draft Order. **Choose one.**

0-1 month ☐ 1-6 months ☐ 6-12 months ☐ > 12 months ☐ Complete ☐

VI: SIGNATURE / CERTIFICATION

Sign and date.

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines for knowing violations."

Responsible Party Signature

Date

Printed Name