

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

Summary of Operations and Implementation Monitoring Report

Water Year:	Date of Report:	Page	of
Name of Submitter:	Title of Submitter:		
Project Number:	Project Name:		
Permit Category:	Landowner Name:		

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

Name of Inspector: _____ Date(s): _____
 Inspector Title: _____
 Inspection Findings: _____

2nd Inspection:

Winter period operations only, immediately after cessation of winter operations

Name of Inspector: _____ Date(s): _____
 Inspector Title: _____
 Inspection Findings: _____

Implementation Monitoring Report

Certification Statement:

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.

Signature of Submitter: _____ Date:



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Forensic Monitoring Report

Conduct once or twice between November 16th through April 1st, per permit category

Water Year: Date of Report: Page of

Name of Submitter: Title of Submitter:

Project Number: Project Name:

Permit Category: Landowner Name:

1st Forensic Monitoring Report:

Name of Inspector: Date:

Inspector Title:

Rainfall Station: Date of Storm Event:

Storm Precipitation: Rainfall Accumulation:

Inspection Findings:

2nd Forensic Monitoring Report (if necessary, per permit category):

Name of Inspector: Date:

Inspector Title:

Rainfall Station: Date of Storm Event:

Storm Precipitation: Rainfall Accumulation:

Inspection Findings:

Forensic Monitoring Report

Certification Statement:

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Signature of Submitter: _____

Date:



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Effectiveness Monitoring Report

Conduct once between April 2nd through June 15th

Water Year:	Date of Report:	Page	of
Name of Submitter:	Title of Submitter:		
Project Number:	Project Name:		
Permit Category:	Landowner Name:		
Name of Inspector:	Inspector Title:		
Monitoring Date:			
Inspection Findings:			

Certification Statement:

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.

Signature of Submitter: _____ Date: _____

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Photo-Point Monitoring Form

Project Number: Project Name: Landowner: Page of

Photographer: Camera Type: Lens (mm): Date:

Frame Number ¹	Photo-point ²	Monitoring Site ²	Location ³	Distance to photo point (ft)	Camera Orientation ⁴	P or L ⁵	S or K ⁶	Scene Description ⁷	Time ⁸

¹ Use the number given by the camera

² Reference for location of photo

³ Describe where the photographer was standing

⁴ Azimuth to photo point

⁵ Indicate whether the photo orientation is portrait (P) or landscape (L)

⁶ Indicate whether the photographer was standing (S) or kneeling (K)

⁷ Describe the subject and position of subject

⁸ Specify the time the photo was taken

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