

# 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

### 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: \_\_\_\_\_

#### 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: \_\_\_\_\_

# 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

### Forensic Monitoring Report

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

Water Year: \_\_\_\_\_ Date of Report: \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

Name of Submitter: \_\_\_\_\_ Title of Submitter: \_\_\_\_\_  
Project Number: \_\_\_\_\_ Project Name: \_\_\_\_\_  
Permit Category: \_\_\_\_\_ Landowner Name: \_\_\_\_\_

### 1<sup>st</sup> Forensic Monitoring Report:

Name of Inspector: \_\_\_\_\_ Date: \_\_\_\_\_  
Inspector Title: \_\_\_\_\_

Rainfall Station: \_\_\_\_\_ Date of Storm Event: \_\_\_\_\_ Storm Precipitation: \_\_\_\_\_  
Rainfall Accumulation: \_\_\_\_\_

Inspection Findings: \_\_\_\_\_

### 2<sup>nd</sup> 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: \_\_\_\_\_

### Certification Statement:

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Signature of Submitter: \_\_\_\_\_ Date: \_\_\_\_\_

# 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

### Effectiveness Monitoring Report

Conduct once between April 2<sup>nd</sup> through June 15<sup>th</sup>

Water Year: \_\_\_\_\_ Date of Report: \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

Name of Submitter: \_\_\_\_\_ Title of Submitter: \_\_\_\_\_  
Project Number: \_\_\_\_\_ Project Name: \_\_\_\_\_  
Permit Category: \_\_\_\_\_ Landowner Name: \_\_\_\_\_

Name of Inspector: \_\_\_\_\_ Monitoring Date: \_\_\_\_\_  
Inspector Title: \_\_\_\_\_

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: \_\_\_\_\_

# 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

### Photo-Point Monitoring Form

Project Number: \_\_\_\_\_ Project Name: \_\_\_\_\_ Landowner: \_\_\_\_\_ Page \_\_\_\_\_ of \_\_\_\_\_

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

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

- 
- <sup>1</sup> Use the number given by the camera
  - <sup>2</sup> Reference for location of photo
  - <sup>3</sup> Describe where the photographer was standing
  - <sup>4</sup> Azimuth to photo point
  - <sup>5</sup> Indicate whether the photo orientation is portrait (P) or landscape (L)
  - <sup>6</sup> Indicate whether the photographer was standing (S) or kneeling (K)
  - <sup>7</sup> Describe the subject and position of subject
  - <sup>8</sup> Specify the time the photo was taken

## 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](https://www.waterboards.ca.gov/centralvalley/board_decisions/adopted_orders/general_orders/r5-2017-0061_att_b.pdf) available at: [https://www.waterboards.ca.gov/centralvalley/board\\_decisions/adopted\\_orders/general\\_orders/r5-2017-0061\\_att\\_b.pdf](https://www.waterboards.ca.gov/centralvalley/board_decisions/adopted_orders/general_orders/r5-2017-0061_att_b.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 the person submitting the report
- Date of inspection
- Inspector's name/title
- Storm event date, precipitation amount, and rainfall station used (forensic only)
- Rainfall accumulation (Total Rainfall) since November 15<sup>th</sup> (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 Report

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 located here:

[https://www.waterboards.ca.gov/centralvalley/water\\_issues/forest\\_activities/program\\_contacts/](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:

- Ranch Cordova Office: [centralvalleysacramento@waterboards.ca.gov](mailto:centralvalleysacramento@waterboards.ca.gov)
- Redding Office: [centralvalleyredding@waterboards.ca.gov](mailto:centralvalleyredding@waterboards.ca.gov)
- Fresno Office: [centralvalleyfresno@waterboards.ca.gov](mailto:centralvalleyfresno@waterboards.ca.gov)