

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. **Activity Name:** (Enter name given to the activity, if any)

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:
Name:	Phone:

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).

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:

Upon receipt of this Notice of Completion, 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 acknowledge termination of Timber Waiver coverage with a Notice of Termination addressed to the landowner.

Note: Dischargers 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.

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

Date Form Received: _____ Lead Staff: _____

Site Inspection? No, Yes, date: _____

Staff Notes:

NOTICE OF TERMINATION:

This Notice of Project Completion Form has 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-2009-0029) 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