

**STATE OF CALIFORNIA, REGIONAL WATER QUALITY CONTROL BOARD
NORTH COAST REGION (RWQCB)**

ADMINISTRATIVE RECORD INDEX

**IN THE MATTER OF THE PETITION OF
CATEGORICAL WAIVER OF WASTE DISCHARGE REQUIREMENTS FOR TIMBER HARVESTING
ACTIVITIES ON NON-FEDERAL LANDS IN THE NORTH COAST REGION
ORDER NO. R1-2009-0038**

Public Comments						
Document TAB Number	Pages	Type	Date	Author	Recipient	Document Description
A	2	letter	1/22/09	Tom Walz	NCRWQCB	Letter from Tom Walz of Sierra Pacific Industries
B	1	email	3/22/09	Arne Hultgren	Jim Burke	Notice of Public Workshop ~ Order No. R1-2004-0016
C	3	email	3/23/09	Bill Blackwell	Jim Burke	Email from Bill Blackwell, re: Notice of workshop re Draft of Revised Non-Federal Timber Waiver
D	1	email	3/23/09	Nadine Bailey	Jim Burke	Email from Nadine Bailey, re: Late Notice of Public workshop
E	4	email/letter	3/25/09	Mike Miles	Jim Burke	Email and attached comments from Mike Miles, re: Revision of Categorical Waiver Requirements
F	2	email	3/25/09	Dan Cohoon	Jim Burke	Email and attached comments from Dan Cohoon re: Categorical Waiver Draft - 300, 200 and 100 foot buffers
G	21	Fax and attachment	3/27/09	Claire McAdams	Jim Burke	Case studies examining the economic impacts of the Forest and Fish Rules on NIPF landowners in Western Washington
H	4	email	3/30/09	Bob Klamt	Jim Burke	Email string from Bob Klamt including correspondence from Sari Sommerstrom, Chris Zinny and Pete Cafferata (CAL FIRE) and Michael Wopat and Gerald Marshal (California Geological Survey (CGS))
I	2	email	3/31/09	Dan Cohoon	Jim Burke	Email from Dan Cohoon; Categorical Waiver Draft - 300, 200 and 100 foot buffers
J	13	letter	4/23/09	Chuck Ciancio	NCRWQCB	Public Comments Hand Delivered Information, Fortuna, California Public Meeting from Chuck Ciancio.
K	9	letter	4/23/09	The Buckeye	NCRWQCB	Comments submitted to the North Coast Regional Water Quality Control Board on April 23, 2009 by the Buckeye.
L	1	email	4/27/09	Tom Walz	Jim Burke	Email from Tom Walz; Comments on Categorical Waivers.

Document TAB Number	Pages	Type	Date	Author	Recipient	Document Description
M	4	letter	4/28/09	Chuck Ciancio	Anyone wanting a logical, fair resolution of problems associated with North Coast Water Quality Work Order no. R1-2009-0038	Comments on the Draft Categorical Waiver
N	1	email	4/29/09	Tom Walz	Jim Burke	Comment on proposed Class II watercourse canopy recommendations
O	2	letter	5/1/09	Jason Poburko	Jim Burke	Comments on categorical waivers
P	3	letter	5/4/09	Tom Schultz	NCRWQCB	Letter from Tom Schulz, Humboldt Redwood Company, re: Proposal to adopt Order No. R1-2009-0038, Categorical Waivers
Q	2	letter	5/8/09	Danielle Lindler	NCRWQCB	Letter from Danielle Lindler, Klamath Alliance for Resources and Environment, re: Categorical Waiver
R	2	letter	5/8/09	Michelle Dias	Bob Anderson	Comments from Michele Dias, California Forestry Association, re: Categorical WWDR for Non-Federal Timberlands.
S	7	letter	5/8/09	Crawford Tuttle	Bob Klamt	Comments from Crawford Tuttle, California Department of Forestry and Fire Protection, re: Categorical Waiver
T	3	letter	5/9/09	Ruthann Schulte	Bob Anderson and NCRWQCB	Comments on the Categorical Waiver
U	1	email	5/11/09	Alan Levine	NCRWQCB	Comments on the Categorical Waiver
V	12	letter	5/20/09	Coast Action Group	NCRWQCB	Comments on the Categorical Waiver
W	6	letter	5/21/09	Nadananda	NCRWQCB	Comments on the Categorical Waiver from the President of the Board of Directors of Friends of the Eel River
X	1	letter	5/26/09	Richard Gienger	NCRWQCB	Comments on the Categorical Waiver on behalf of himself and Environmental Protection Information Center
Y	7	letter	6/1/09	Chuck Ciancio	NCRWQCB	Comments on the Categorical Waiver
Z	1	email	6/2/09	Mike Laing	NCRWQCB	Comments on the Categorical Waiver from Mike Laing of the Northern California Federation of Fly Fishers

March 24, 2009 Fortuna Public Workshop

AA	2	letter	3/10/09	NCRWQCB	public	Notice of Public Workshop on March 24, 2009 in Fortuna
BB	1	labels	3/10/09	NCRWQCB	public	Mailing List of Timber Companies for March 24, 2009, Fortuna Public Workshop
CC	1	letter	3/16/09	Thelma	public	Proof of Publication of Notice of Public

				McFarland		Workshop in Eureka Times Standard 3/11/09
DD	2	letter	3/16/09	Debra Brown	public	Affidavit of Publication of Notice of Public Workshop in Crescent City Triplicate on 3/12/09
EE	1	letter	3/16/09	Lori Setzer	public	Affidavit of Publication of Notice of Public Workshop in Siskiyou Daily News on 3/12/09
FF	1	letter	3/19/09	Roxanne Nassan	Public	Proof of Publication of Notice of Public Workshop in the Santa Rosa Press Democrat on 3/12/09
GG	2	email	3/20/09	Jim Burke	public	Email Notification of March 24, 2009, Fortuna Public Workshop
HH	26	draft order	3/20/09	NCRWQCB	public	Draft Categorical Waiver of Waste Discharge Requirements for Discharges Related to Timber Harvest Activities on Non-Federal Lands in the North Coast Region [draft version released for public review on 3/30/09]
II	6	workshop handout	3/24/09	NCRWQCB	public	March 24, 2009, Fortuna Public Workshop Powerpoint Presentation Handout
JJ	2	notes	3/26/09	NCRWQCB	public	Summary of Flip Chart Notes taken During March 24, 2009, Fortuna Public Workshop
April 8, 2009 Siskiyou County Timber WDR/Waiver Workshop						
KK	1	letter	4/8/09	Ric Costales	General public	Agenda for April 8, 2009 Siskiyou County Timber WDR/Waiver Workshop
LL	1	Meeting sign-in sheet	4/8/09	n/a	n/a	Sign in sheet for April 8, 2009 Siskiyou County Timber WDR/Waiver Workshop
April 9, 2009 State Clearinghouse Package						
MM	2	form	4/9/09	NCRWQCB	State clearing house	Notice of Completion & Environmental Document Transmittal
NN	38	report	4/9/09	NCRWQCB	State clearing house	Initial Study Supporting the Preparation of a Mitigated Negative Declaration for Revision of Categorical Waiver of Waste Discharge Requirements for Timber Harvest Activities on Non-Federal Lands in the North Coast Region.
OO	1	report	4/9/09	NCRWQCB	State clearing house	Mitigated Negative Declaration
PP	31	Draft order	4/9/09	NCRWQCB	State clearing house	ORDER NO. R1-2009-0038 Categorical Waiver of Waste Discharge Requirements for Discharges Related to Timber Harvest Activities On Non-Federal Lands in the North Coast Region [State Clearinghouse Version]
QQ	2	Public notice	4/9/09	NCRWQCB	public	Notice of Public Hearing And Proposed Mitigated Negative Declaration In The Matter Of Categorical Waivers for Discharges Related to Timber Harvest Activities on Non-Federal Land in the North Coast Region Order No. R1-

						2009-0038
June 4, 2009, Regional Board Meeting						
RR	4	letter	5/12/09	Jim Burke	public	Questionnaire for economic considerations For Proposed Revisions to the Categorical Waiver of Waste Discharge Requirements for Timber Harvesting Activities on Non-Federal Lands in the North Coast Region
SS	8	letter	5/14/09	NCRWQCB	public	Announcement of Agenda for the June 4 th , 2009 Regional Board Meeting.
TT	17	labels	5/14/09	NCRWQCB	public	Mailing list of Interested Parties for the Meeting Announcement Agenda
UU	1	letter	5/18/09	Tim Motl	Jim Burke	Response to questionnaire for economic considerations from Tim Motl
VV	3	letter	5/21/09	Claire McAdams	Jim Burke	Response to questionnaire for economic considerations from Claire McAdams
WW	5	letter	5/22/09	Craig Blencoe	Jim Burke	Response to questionnaire for economic considerations from Craig Blencoe
XX	1	letter	6/4/09	NCRWQCB	public	Errata for Tentative Order No. R1-2009-0038, June 4, 2009
YY	5	Meeting minutes	6/4/09	NCRWQCB	public	Minutes of Regional Water Quality Control Board Meeting, Wednesday, June 3, 2009 and <i>Thursday, June 4, 2009</i>
ZZ	33	order	6/4/09	NCRWQCB	public	Redline-strikeout Order R1-2009-0038, comparing agenda version to approved version.
AAA	33	order	6/4/09	NCRWQCB	public	Approved and signed Order No. R1-2009-0038
BBB	na	Audio CD	6/4/09	NCRWQCB	public	Audio recording of item 6, June 4, 2009 NCRWQCB public hearing
Agenda Package for Item 6 of the June 4, 2009 Board Meeting, Distributed on May 28, 2009						
CCC	2	letter	5/28/09	NCRWQCB	public	Executive Officer's Summary Report
DDD	31	Draft order	5/28/09	NCRWQCB	public	Order No. R1-2009-0038 titled, <i>"Categorical Waiver of Waste Discharge Requirements for Discharges Related to Timber Harvest Activities on Non-Federal Lands in the North Coast Region"</i>
EEE	2	form	5/28/09	NCRWQCB	State clearing house	Notice of Completion & Environmental Document Transmittal
FFF	38	report	5/28/09	NCRWQCB	State clearing house	Initial Study Supporting the Preparation of a Mitigated Negative Declaration for Revision of Categorical Waiver of Waste Discharge Requirements for Timber Harvest Activities on Non-Federal Lands in the North Coast Region.
GGG	1	report	5/28/09	NCRWQCB	State clearing house	Mitigated Negative Declaration
HHH	31	Draft order	5/28/0909	NCRWQCB	State	ORDER NO. R1-2009-0038

					clearing house	Categorical Waiver of Waste Discharge Requirements for Discharges Related to Timber Harvest Activities On Non-Federal Lands in the North Coast Region [State Clearinghouse Version]
III	25	report	5/28/09	NRWQCB	public	Staff report prepared for the Revised Categorical Waiver of Waste Discharge Requirements for Discharges Related to Timber Harvest Activities on Non-Federal Lands in the North Coast Region Draft Order No. R1-2009-0038
JJJ	80	letters	5/28/09	public	NCRWQCB	Public Comments (See above for itemized list of public comments)
KKK	29	letter	5/28/09	Jim Burke	NCRWQCB	Response To Comments Tentative Order No. R1-2009-0038, Categorical Waiver of Waste Discharge Requirements for -Discharges Related to Timber Harvest Activities on Non-Federal Lands in the North Coast Region, Prepared by James Burke, North Coast Regional Water Quality Control Board, June 4, 2009
LLL	31	Draft order	5/28/09	NCRWQCB	public	Redline Strikeout version of Order No. R1-2009-0038, showing changes between the April 9, 2009 draft submitted to the State Clearinghouse and the May 28, 2009 version that was considered by the Regional Board
MMM	2	letter	5/28/09	NCRWQCB	public	Notice of Public Hearing and Proposed Negative Declaration in the Matter of Categorical Waiver of Waste Discharge Requirements for Discharges Related to Timber Harvest Activities on Non-Federal Lands in the North Coast Region Order No. R1-2009-0038
Documents received after adoption of Order No. R1-2009-0038						
NNN	137	Proposed rules	7/24/09	Board of Forestry	public	Proposed Anadromous Salmonid Protection Rules, 2009, [Originally Published May 8, 2009, Re-noticed pursuant to GC 11346.8 (c) on July 24, 2009];
OOO	14	letter	9/3/09	Maggie Robinson and Dave Fowler	Bob Klamt	Review and Comments on the Board of Forestry proposed revisions to the Anadromous Salmonid Protection Rules (previously the Threatened or Impaired Watershed Rules) dated May 8, 2009, as revised July 24, 2009
PPP	10	letter	9/3/09	Bryan McFadin	Bob Klamt	Evaluation of Anadromous Salmon Protection Rules Relative to the Water Quality Objective for Temperature

Evidence by reference		
Exhibit Number	Author	Document Description
QQQ	NCRWQCB	Water Quality Control Plan for the North Coast Region, June 2007. http://www.waterboards.ca.gov/northcoast/water_issues/programs/basin_plan/basin_plan.shtml
PPP	NCRWQCB	Total Maximum Daily Load Implementation Policy Statement for Sediment Impaired Receiving

		Waters in the North Coast Region, Resolution R1-2004-0087 http://www.waterboards.ca.gov/northcoast/board_decisions/adopted_orders/pdf/120204-0087.pdf
RRR	NCRWQCB	The Action Plan for the Scott River Sediment and Temperature Total Maximum Daily Loads (Section 4, pg. 53-65, Basin Plan 2007),
SSS	NCRWQCB	Staff Report for the Action Plan for the Scott River Watershed Sediment and temperature Total Maximum Daily Loads http://www.waterboards.ca.gov/northcoast/water_issues/programs/tmdls/scott_river/staff_report.shtml
TTT	SWRCB	Policy for the Implementation and Enforcement of the Non-Point Source Pollution Control Program http://www.waterboards.ca.gov/water_issues/programs/nps/docs/oalfinalcopy052604.doc
UUU	NCRWQCB	Regional Board's 'Guidelines For Implementation And Enforcement Of Discharge Prohibitions Relating To Logging, Construction, Or Associated Activities' (Section 4, pg. 26-29, Basin Plan 2007),
VVV	U.S. EPA	U.S. EPA Established TMDLs http://www.epa.gov/region09/water/tmdl/final.html
WWW	NCRWQCB	Final List of Impaired Waterbodies (Integrated Report Categories 4a and 5) -The 2008 303(d) List http://www.waterboards.ca.gov/northcoast/water_issues/programs/tmdls/303d/pdf/Category_4a_and_5.pdf
XXX	NRCWQCB	Order No. R1-2004-0016 Categorical Waiver of Waste Discharge Requirements for Timber Harvesting Activities on Non-Federal Lands in the North Coast Region http://www.waterboards.ca.gov/northcoast/publications_and_forms/available_documents/timber_waiver/063004/20040016/062804waiver.pdf
YYY	Ligon et al.	Report of the Scientific Review Panel on California Forest Practice Rules and Salmonid Habitat June 1999 http://resources.ca.gov/SRP_Rept.pdf
ZZZ	NCRWQCB	Work Plan to Control Excess Sediment in Sediment Impaired Watersheds, Fulfilling requirements of the Sediment TMDL Implementation Policy, Resolution No. R1-2004-0087 http://www.waterboards.ca.gov/northcoast/water_issues/programs/basin_plan/sediment_workplan.shtml
AAAA	NCRWQCB	General Waste Discharge Requirements for Timber Harvesting Activities on Non-Federal Lands in the North Coast Region, Order No. R1-2004-0030 http://www.waterboards.ca.gov/northcoast/publications_and_forms/available_documents/timber_waiver/063004/20040030/062804_gwdr.pdf
BBBB	Board of Forestry	CALIFORNIA FOREST PRACTICE RULES 2009 <i>Title 14, California Code of Regulations Chapters 4, 4.5 and 4.6</i> with the Z'BERG-NEJEDLY FOREST PRACTICE ACT http://www.fire.ca.gov/resource_mgt/downloads/2009_Forest_Practice_Rules_and_Act.pdf