

ATTACHMENT S
EXPEDITED ENROLLMENT NOTIFICATION FORM

Conditional Waiver of Waste Discharge Requirements from Waste Discharges Resulting from
Timber Harvest and Vegetation Management Activities in the Lahontan Region

All information is required.

All materials submitted electronically must be sent to lahontan@waterboards.ca.gov

Expedited enrollment is optional for Emergency Activities planned in post-wildfire environments. Applicants using expedited enrollment may begin work upon submittal of this form and are subject to additional requirements to mitigate water quality impacts and additional monitoring of mitigation measures as well as locations which may require additional mitigation. Applicants who enroll projects using the standard (non-expedited) application process are not subject to these additional requirements; please allow for a 30 day processing period for complete Category 4 and 6 applications. This form will serve as a notification that applicants plan to use expedited enrollment pathways for either Category 4E or Category 6E.

Category 4E: Upland projects performed under an accepted CAL FIRE Emergency Notice for Post Fire Salvage that meet the criteria and conditions of Category 4.

Category 6E: Projects performed under an accepted CAL FIRE Emergency Notice for Post Fire Salvage which meet Category 6 requirements.

Requirements of Expedited Enrollment:

- Completion of this form, and;
- Submittal of a complete Category 4 or 6 application within 30 days of the notification submittal.
- Category 4E and 6E Monitoring and Reporting Conditions (F.4E.3 and F.6E.3, respectively).
- Prohibitions prior to Notice of Applicability (NOA) of complete application for Category 6 are found in Category 6E conditions and below in Section 8 of this form.

1. Activity Name:

CAL FIRE Emergency Notice Number: (If a CAL FIRE number is not available or applicable (Federal lands), but the activity will proceed under an emergency, please state "CAL FIRE Emergency" in this box.)

CAL FIRE Emergency Notice Acceptance Date:

County:

2. Landowner's Contact Information: (If there is more than one landowner, list their contact information in an addendum to this form.)

| | | |
|---|-----------------|-----------|
| Name of individual, company, or agency: | | |
| Company or agency contact: | | |
| Address: | | |
| City: | State: | Zip Code: |
| Phone/Fax: | E-mail address: | |

3. Name and Phone Number of Contact Person(s): (List the primary person(s) supervising/implementing on-site operations.)

| | |
|-------|-------------------|
| Name: | Phone/Fax/E-Mail: |
| Name: | Phone/Fax/E-Mail: |

4. Summary of Activity Information:

| | |
|--|--|
| Total Activity Area Size (in acres): | Total Emergency Notice Area Size (in acres): |
| Highest elevation within Activity Area (in feet): | Lowest elevation within Activity Area (in feet): |
| Latitude and Longitude (in decimal degrees) of the Emergency Notice area approximate center: | |
| Indicate classification of watercourses and waterbodies present within Activity Area | |

5. Map of Activity Area: To complete this notification, include a USGS 7.5 minute topographic (or equivalent or greater scale) map that clearly indicates all of the information listed below.

- a. The activity area boundary (Map of Activity Area).
- b. The Emergency Notice area boundary.
- c. The relative location of the activity to a nearby city, town, or landmark as a Site Location Map or narrative description included on Map of Activity Area.

6. Timber Waiver Category Eligibility

Please review Category 4 Eligibility Criteria (F.4.1) to determine if this Activity is eligible for Category 4 Expedited Enrollment (4E) coverage.

Is this Activity eligible for Category 4 Expedited Enrollment (4E)? (Select Yes or No below)

Yes,
I responded "No" to all Eligibility Criteria in F.4.1.

This project meets the eligibility criteria for category 4E.

No,
I responded "Yes" to at least one of the Eligibility Criteria in F.4.1.

This project meets the eligibility criteria for category 6E and will not perform additional Category 6E prohibited activities until application acceptance.

Confirm Timber Waiver Category for this project (4E or 6E):

7. Project Description: Please either provide a project description below, or reference a project description in materials attached to this application. Please reference specific page numbers and sections.

8. Prohibitions Prior to NOA for Category 6 Application:

- Construction of Landings in a WBBZ,
- Ground-based Equipment operation within SEZs in the Lake Tahoe HU and 100-Year Floodplains of the Truckee River, Little Truckee River, and Lake Tahoe HUs, and
- Activities that occur or within or affect known landslides or Unstable Areas; areas of high or extreme EHR; Overflow Channels, flood prone areas, and riparian areas; or aquatic or Wetland habitat.

Monitoring and Reporting Program

Pursuant to Water Code section 13267, visual monitoring and annual reporting are required for all activities that proceed under Category 4E or 6E of the Timber Waiver. Category 4 and 6 Monitoring and Reporting Requirements (F.4.3 and F.6.3) apply to 4E and 6E Activities in addition to the Category 4E and 6E Monitoring and Reporting Requirements (F.4E.3 and F.6E.3).

Implementation Monitoring:

Fall Implementation Monitoring: Review Attachment D for monitoring required before the winter period of each year. This monitoring must be reported to the Water Board by **July 15**. A “final compliance report” or “work completion report” inspection, conducted by the California Department of Forestry and Fire Protection (CAL FIRE) prior to the winter period and after cessation of active harvesting and road construction, may be substituted for fall implementation monitoring if the inspection covers the entire plan area and the report is submitted to the Water Board by July 15.

Winter Implementation Monitoring: Review Attachment H for monitoring required at the conclusion of winter operations each year. This monitoring must be reported to the Water Board by **July 15**.

Effectiveness Monitoring: Review Attachment J for monitoring required at the end of the winter period each year. This monitoring must be reported to the Water Board by **July 15**.

Forensic Monitoring (Category 6E Only): Review Attachment I for monitoring required after significant rain events. This monitoring must be reported to the Water Board by **July 15** of each year.

Photo-Point Monitoring:

Photo-point monitoring is required if **any** of the following conditions exist within the plan or if Water Board staff specifically requests photo-point monitoring for particular areas of your plan (e.g., during application review, agency consultation, or site visit). Please submit Attachment L with your application if you check any of the following boxes:

- Construction or Reconstruction of a bridge crossing over a watercourse
- Construction or Reconstruction of a watercourse crossing using a culvert that is 24 inches or greater in diameter

Certification:

I, the Landowner, agent thereof, or Land Manager, hereby certify under penalty of perjury that this application and all submittals to the Water Board accurately represent site conditions. I hereby confirm that planned activities described above meet the conditions and eligibility criteria of either Category 4 or Category 6 of the Conditional Waiver of Waste Discharge Requirements for Discharges Resulting from Timber Harvest and Vegetation Management Activities in the Lahontan Region (2024 Timber Waiver), Resolution R6-2024-0035.

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|-----------------------|---------|
| Signature: | Date: |
| Printed Name & Title: | Number: |
| Phone/Fax/E-Mail: | |