**ITEM #19 TRACTOR OPERATIONS IN AREAS DESIGNATED FOR CABLE YARDING**

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| [ref. 14 CCR § 914.2 [934.2, 954.2]] | |
| **a.** [**☐**]Yes [**☐**]No | Will Non-Tethered Tractor Operations occur in areas designated for Cable Yarding on slopes over 50%?  **If “Yes” provide site specific instructions to the LTO in SECTION II, including operation measures necessary to avoid or minimize significant effects.**  **NOTE: Regardless of slope, boundaries of all areas where Tractor Operations are proposed in areas designated for Cable Yarding shall be mapped per 14 CCR § 1034(x)(17). In addition, provide an explanation and justification for any Tractor Operations in areas designated for Cable yarding in SECTION III.** |

**ITEM #20 ALTERNATIVE PRACTICES TO STANDARD RULES**

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| [ref. 14 CCR § 914.9 [934.9, 954.9](a)] | |
| 1. []Yes []No | Is the RPF proposing any Alternative Practices to the standard rule on a site-specific basis?  **If “Yes” provide instruction to the LTO in SECTION II on how the Alternative shall be implemented to maintain equal protection of the standard rule. In SECTION III, explain how the Alternative Practice proposed achieves environmental protection at least equal to that** **which would result from using measures stated in 14 CCR §§ 914.1-914.8, & 934.1-934.8, & 954.1-954.8.** |

**ITEM #21 GROUND BASED EQUIPMENT**

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| [ref. 14 CCR 14 CCR § 914.2 [934.2, 954.2](a)‐(i)] | |
| **ASP NOTE: per 14 CCR § 916.9 (k)(1) – Year-around tractor road limitations, Tractor roads shall not be used when operations may result in significant sediment discharge and (m) Tractor Road Drainage Facility Installation - All tractor roads shall have drainage and/or drainage collection and storage facilities installed as soon as practical following yarding and prior to either (1) the start of any rain which causes overland flow across or along the disturbed surface within a WLPZ or within any ELZ or EEZ designated for watercourse or lake protection, or (2) any day with a National Weather Service forecast of a chance of rain of 30 percent or more, a flash flood warning, or a flash flood watch.** | |
| **Will ground-based equipment be used on:** | |
| 1. []Yes []No | Unstable areas? (Only allowed if unavoidable)  **If “Yes” the RPF shall develop specific measures to minimize the effect of operations on slope stability. Provide site specific instructions to the LTO in SECTION II and provide the required explanation and justification in SECTION III.** |
| **b.** []Yes []No | Slopes steeper than 65%  **If “Yes” provide site specific instructions to the LTO in SECTION II and provide the required explanation and justification in SECTION III.** |
| **c.** []Yes []No | Slopes steeper than 50% where the erosion hazard rating (EHR) is High or Extreme**.**  **If “Yes” provide site specific instructions to the LTO in SECTION II and provide the required explanation and justification in SECTION III.** |
| **d.** []Yes []No | Slopes between 50% and 65% with a Moderate EHR at: (percentage based on average slope on sample areas of 20 acres)?  Existing tractor roads that do not require reconstruction.  or  New tractor roads at a location that has been shown on the THP map, flagged by an RPF or supervised designee prior to the pre-harvest inspection, or prior to the start of timber operations if a PHI was not required.  **If “Yes” provide site specific instructions to the LTO in SECTION II.** |
| **e.** []Yes []No | Slopes over 50% which lead without flattening to sufficiently dissipate water flow and trap sediment before it reaches a watercourse or lake?  **If “Yes” provide site specific instructions to the LTO in SECTION II and provide the required explanation and justification in SECTION III.** |
| **NOTE: Per 14 CCR 1034(x)(15) all exceptions must be located on a map. If any question above is answered “Yes” then tractor road locations must be flagged on the ground prior to the PHI or the start of timber operations if a PHI is not required.** | |

**ITEM #22 INTENTIONALLY BLANK BY CAL FIRE**

No response necessary, place holder for potential future additions.