

Admin Use Only

TIMBER HARVESTING PLAN

Admin Use Only

- 1. _____ 10. _____
- 2. _____ 11. _____
- 3. _____ 12. _____
- 4. _____ 13. _____
- 5. _____ 14. _____
- 6. _____ 15. _____
- 7. _____ 16. _____
- 8. _____ 17. _____
- 9. _____ 18. _____

State of California
 Department of Forestry and Fire Protection
 Forest Practice Permit
 RM-63 (05/2024)

Plan Number: _____
 Date Received: _____
 Date Filed: _____
 Date Approved: _____
 Date Expires: _____
 Extension
 [] Am # _____

THP Name:

- Submitted as a **Modified THP**
- Submitted as a **Modified THP for Fuel Hazard Reduction**

If the THP is one of the Modified, complete appropriate checklists at end of SECTION I.

This Timber Harvesting Plan (THP) form, when properly completed, is designed to comply with the Forest Practice Act (FPA) and Board of Forestry and Fire Protection rules. Rule references are from Title 14 California Code of Regulations (14 CCR) and the California Public Resources Code (PRC). The THP is divided into six sections. The form must be printed legibly in ink or typewritten. A digital version of this form is available at www.fire.ca.gov/what-we-do/natural-resource-management/forest-practice/caltrees/timber-harvesting-forms. Additional space or pages may be inserted, as needed, to provide the required information. Please distinguish answers from questions by *font change*, **bold**, or underline. NOTE: THPs can be submitted online through CalTREES at <https://caltreesplans.resources.ca.gov/Caltrees/Default.aspx>

SECTION I - GENERAL INFORMATION

This THP conforms to my / our plan and upon approval, I / we agree to conduct harvesting in accordance therewith. Consent is hereby given to the Director of The California Department of Forestry and Fire Protection, their agents, and employees, to enter the premises to inspect timber operations for compliance with the Forest Practice Act and Forest Practice Rules.

ITEM #1 - REGISTERED PROFESSIONAL FORESTER [ref. 14 CCR § 1034(f)]

Name: _____ Lic. No.: _____ Phone: _____

Mailing Address: _____ City: _____ State: _____ Zip: _____

Email Address: _____

Signature: _____ Date: _____

I acknowledge the responsibilities as the Registered Professional Forester

ITEM #2 - LICENSED TIMBER OPERATOR (S) [ref. 14 CCR § 1034(c) & PRC § 4582(b)]

If unknown, so state. CAL FIRE must be notified of LTO(s) prior to start of operations. When more than one LTO is on the Plan, please provide a detailed description of timber operation responsibilities for each.

Name: _____ Lic. No.: _____ Phone: _____

Mailing Address: _____ City: _____ State: _____ Zip: _____

Email Address: _____

Signature: _____ Date: _____

I acknowledge the responsibilities as the Licensed Timber Operator

ITEM #3 - TIMBERLAND OWNER(S) OF RECORD [ref. 14 CCR § 1034(a)]

Name: _____ Phone: _____

Mailing Address: _____ City: _____ State: ____ Zip: _____

Email Address: _____

Signature: _____ Date: _____

I acknowledge the responsibilities as the Timberland Owner

NOTE: If Timberland Owner has not signed Item 3, prof of noticing is required to be included with the Plan in accordance with (14 CCR 1034 (u)).

ITEM #4 - TIMBER OWNER(S) OF RECORD [ref. 14 CCR § 1034(b) & PRC § 4582(a)]

Name: _____ Phone: _____

Mailing Address: _____ City: _____ State: ____ Zip: _____

Email Address: _____

Signature: _____ Date: _____

I acknowledge the responsibilities as the Timber Owner

NOTE: If Timber Owner has not signed Item 4, prof of noticing is required to be included with the Plan in accordance with (14 CCR 1034 (u)).

The Timber Owner is responsible for payment of a yield tax. Per State of California Revenue and Taxation Code sections 38104 and 38115. Timber Yield Tax information may be obtained at: Timber Tax Section, MIC: 60, California Department of Tax and Fee Administration, P.O. Box 942879, Sacramento, California 94279-0060. Phone 1-800-400-7115 OR 1-916-274-3330. For more Timber Tax information, please visit www.cdtfa.ca.gov/taxes-and-fees/timber-tax.htm

ITEM #5 - PLAN SUBMITTER(S) [ref. 14 CCR § 1034(e)]

The Plan Submitter owns, leases, contracts, or operates on timberland. If the Plan Submitter is not identified in Items #2, #3, or #4 above, an explanation of their authority to submit the Plan should be provided in Section III per 14 CCR § 1032.7(a) and § 1034(e).

Name: _____ Phone: _____

Mailing Address: _____ City: _____ State: ____ Zip: _____

Email Address: _____

Signature: _____ Date: _____

I acknowledge the responsibilities as the Plan Submitter

ITEM #6 - ON-SITE CONTACT [ref. 14 CCR § 1034(d)]

List the person to contact on-site, who is responsible for conducting timber operations. If unknown, so state; name must be provided for inclusion in the THP prior to the start of timber operations.

Name: _____ Phone: _____

Mailing Address: _____ City: _____ State: _____ Zip: _____

Email Address: _____

Signature: _____ Date: _____

I acknowledge the responsibilities as the On-Site Contact

SECTION I GENERAL INFORMATION

ITEM #7 - LOCATION OF TIMBER OPERATIONS

a. Legal Description [ref. 14 CCR § 1034(g)(2), (3) & (5)]						
Meridian	Township	Range	Section	Acreage	Assessor's Parcel Number	County
Total Acres						

NOTE: Total Acres only includes the Harvest Area

b. Forest District (select only one) [ref. 14 CCR §§ 1034(h) & 1037.5(a)]					
<input type="checkbox"/>	COAST FOREST DISTRICT	<input type="checkbox"/>	NORTHERN FOREST DISTRICT	<input type="checkbox"/>	SOUTHERN FOREST DISTRICT
Sub Region (select all that apply)					
<input type="checkbox"/>	Southern Sub District of the Coast Forest District	<input type="checkbox"/>	Tahoe Regional Planning Agency Jurisdiction	<input type="checkbox"/>	High use Sub District of the Southern Forest District
<input type="checkbox"/>	A County with Special Rules	<input type="checkbox"/>	Coastal Zone	<input type="checkbox"/>	STA(s): Type:

c. CALWATER State Planning Watershed [ref. 14 CCR § 1034(g)(4)]		
Name	Watershed Identification Number	CALWATER Version

d. Watershed [anadromous salmonid protection (ASP), 303d]			
<input type="checkbox"/>	ASP Watersheds	<input type="checkbox"/>	Non-ASP Watersheds
<input type="checkbox"/>	Upstream of ASP Watersheds	<input type="checkbox"/>	Watershed Assessment Area is different than State Planning Watershed.
<input type="checkbox"/>	Exempt from ASP Watershed Rules • Reason exempt:	<input type="checkbox"/>	303d Watershed • Reason listed:

e. USGS Quadrangle [ref. 14 CCR § 1034(g)(1)]	
Name	Year

ITEM #8 – MTHP / CONVERSION / MSP / EASEMENTS / HCP

Modified Timber Harvesting Plan (MTHP)	
a1. <input type="checkbox"/> Yes <input type="checkbox"/> No	Is this THP submitted as a MTHP? [ref. per 14 CCR § 1051] If "Yes" include the Checklist for the MTHP below
a2. <input type="checkbox"/> Yes <input type="checkbox"/> No	Is this THP submitted as a MTHP for Fuel Hazard reduction? [ref. 14 CCR § 1051.3] If "Yes" include the Checklist for the MTHP for Fuel Hazard Reduction below

SECTION I GENERAL INFORMATION

Timberland Conversion [ref. 14 CCR § 1034(i)]	
b1. <input type="checkbox"/> Yes <input type="checkbox"/> No	Has a Timberland Conversion been submitted?
	<ul style="list-style-type: none"> Permit number: _____ (if known)
	or
	<ul style="list-style-type: none"> Expected approval date: _____
b2. <input type="checkbox"/> Yes <input type="checkbox"/> No	Has a Timberland Conversion been approved?
	<ul style="list-style-type: none"> Permit number: _____
	<ul style="list-style-type: none"> Approval date: _____
	<ul style="list-style-type: none"> Expiration date: _____

c. Demonstration of Maximum Sustained Production (MSP) [ref. 14 CCR § 913.11 [933.11, 953.11]]	
MSP Option	
<input type="checkbox"/> (a)	THP Number Option (a) is approved under:
	<ul style="list-style-type: none"> Date approved: _____
<input type="checkbox"/> (b)	Sustained Yield Plan number: _____
	<ul style="list-style-type: none"> Date approved: _____
	or if a Sustained Yield Plan has been submitted but not approved
	<ul style="list-style-type: none"> Date submitted: _____
<input type="checkbox"/> (c)	NOTE: Only for ownerships as described within 14 CCR § 913.11 [933.11, 953.11](c)(4)-(6)

Conservation Easements / Landowner Assistant programs	
d1. <input type="checkbox"/> Yes <input type="checkbox"/> No	Is there an existing conservation easement for any portions of the THP area?
	If "Yes" please provide the following
	<ul style="list-style-type: none"> Conservation easement name: _____
	<ul style="list-style-type: none"> Owner of the easement: _____
	<ul style="list-style-type: none"> Description of the easement: _____
d2. <input type="checkbox"/> Yes <input type="checkbox"/> No	Is a Conservation Easement proposed or awaiting approval for any portion of the THP area?
d3. <input type="checkbox"/> Yes <input type="checkbox"/> No	Are there any landowner assistance programs associated with any portion of the THP area?
	If "Yes" please provide the landowner assistance program and associated identifying document number and/or name of the project.

Habitat Conservation Plans (HCP) / Natural Communities Conservation Plans (NCCP)	
e1. <input type="checkbox"/> Yes <input type="checkbox"/> No	Is any portion of the ownership covered by a Habitat Conservation Plan or Natural Communities Conservation Plan? [ref. 14 CCR §§ 916.9 [936.9, 956.9](w)(3)-(4) & 923, [943, 963](f)(3)-(4)]
	If "Yes" provide any necessary operational information in SECTION II of this THP and select which type(s) below.
	<input type="checkbox"/> Aquatic
	<input type="checkbox"/> Terrestrial

SECTION I GENERAL INFORMATION

ITEM #9 - PRESCRIBED MAINTENANCE PERIOD

a. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will the Licensed Timber Operator be employed for the construction and maintenance of roads and landings during the conduct of timber operations? [ref. 14 CCR § 1050(c)] If “No” identify who will be responsible and provide the following
	• Contact name:
	• Phone number:
b. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will the Licensed Timber Operator be responsible for erosion control maintenance after timber operations have ceased and until a work completion report has been certified by CAL FIRE? If “No” include a written agreement per 14 CCR § 1050(c). NOTE: For ASP watersheds the prescribed maintenance period is three years. Outside ASP watersheds maintenance period is one year but can be extended to three years at the Department’s discretion. Other activities such as stocking, that require the use of roads, crossings, or other features requiring erosion control shall be maintained during that activity even after the prescribed maintenance period has ended.

ITEM #10 - STOCKING ADJACENT PLANS

a. <input type="checkbox"/> Yes <input type="checkbox"/> No	Is there a Plan on file with CAL FIRE for any portion of the THP area for which a Report of Satisfactory Stocking has not been issued by CAL FIRE? [ref. 14 CCR § 1034(j)] If “Yes” provide Plan Number(s) and explain why this THP is overlapping another Plan area which does not have a Report of Satisfactory Stocking.
b. <input type="checkbox"/> Yes <input type="checkbox"/> No	Is there a contiguous even-aged unit or variable retention harvest area without an approved report of stocking? If “Yes” provide explanation per 14 CCR § 913.1 [933.1, 953.1](a)(4) or 913.4 [933.4, 953.4](d)(12).
c. <input type="checkbox"/> Yes <input type="checkbox"/> No	Is there a contiguous even-aged unit or variable retention harvest area with regeneration less than five years old or less than five feet tall? If “Yes” provide explanation per 14 CCR § 913.1 (933.1, 953.1)(a)(4) or 913.4 (933.4, 953.4)(d)(12).

ITEM #11 - RESPONSIBILITIES / NOTIFICATIONS

What is the expected date of commencement of Timber Operations? _____ [ref. 14 CCR § 1034(k) & PRC § 4582(g)]	
What is the expected date of completion of Timber Operations? _____ [ref. 14 CCR § 1034(k) & PRC § 4582(g)]	
a. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will the RPF be supplying the Timber Operator with a copy of the approved THP? [ref. 14 CCR § 1034(q)] If “No” who will provide a copy to the Timber Operator? _____

SECTION I GENERAL INFORMATION

	NOTE: The Plan Submitter is required to provide a copy of the portions of the approved THP and any approved operational amendments to the LTO containing the General Information, Plan of Operations, THP Map, Yarding System Map, Erosion Hazard Rating Map and any other information deemed by the RPF to be necessary for Timber Operations. [ref. 14 CCR § 1035(f)]
b. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Will the RPF be meeting the LTO prior to commencement of operations to familiarize the LTO with the Plan, the Plan area, and specific applicable requirements and protection measures of the THP? [ref. 14 CCR § 1035.2]</p> <p>If “No”, select: <input type="checkbox"/> Supervised Designee</p> <p>NOTE: A meeting shall be onsite if requested by the either the RPF or LTO. Additionally, if there are any archeological sites in the Plan area, as described in the Confidential Archeological Addendum (CAA), an onsite meeting is <u>required</u> between the RPF or Supervised Designee and the LTO.</p> <p>Additional information:</p>
c. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Is there any additional work requiring an RPF, which the Plan preparer does not intend to perform? [ref. 14 CCR § 1035.1(a)(1)]</p> <p>If “Yes” state the work:</p>
d. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Has the RPF been retained to provide professional advice throughout Timber Operations? [ref. 14 CCR § 1035.1(a)(1)]</p>
e. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Will the Plan Submitter waive the requirement to retain an RPF to provide professional advice to the LTO and Timberland Owner? [ref. 14 CCR § 1035(d)(2)]</p> <p>If “Yes” include all agreements and authorizations required under 14 CCR § 1035(d)(2) in Section V per 14 CCR § 1035(d)(3).</p>

ITEM #12 – NOTICE OF INTENT (NOI)

<p>The RPF preparing the THP shall submit to the Director, with the THP, a Notice of Intent (NOI) to harvest timber as outlined within 14 CCR § 1032.7.</p> <p>Pursuant to 14 CCR § 1032.7(h), prior to submission of the Plan, the person submitting the Plan shall post a copy of the Notice of Intent including a map as described in 14 CCR § 1032.7 (d)(8) at a conspicuous location on the public road nearest the Plan. Said Notice of Intent <u>shall be on colored paper or identified with colored flagging</u> so as to be easily visible to the public.</p> <p>NOTE: The posted NOI shall be on the most recent CAL FIRE form and included with the THP.</p>	
a. <input type="checkbox"/> Yes <input type="checkbox"/> No	Is a Notice of Intent necessary for this THP? [ref. 14 CCR § 1032.7(h)]
b. <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	<i>I, the RPF, understand the NOI is to be posted at a conspicuous location near the project location prior to submitting this proposed THP.</i>
For Southern Sub District of the Coast Forest District Only	
c. <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> NA	Has the Plan Submitter provided the required documentation for the NOI prior to and at submittal of the Plan in accordance with 14 CCR § 924.1, 925.2, & 926.3?

SECTION I GENERAL INFORMATION

ITEM #13 - STATEMENT OF ENVIRONMENTAL IMPACT

After considering the rules of the Board of Forestry and Fire Protection and any mitigation measures proposed in the Plan, I the Registered Professional Forester , have determined that the timber operations:	
a. <input type="checkbox"/>	Will have a significant adverse effect on the environment. [ref. 14 CCR § 898] Provide a statement of reasons for overriding considerations in SECTION III of this Plan.
b. <input type="checkbox"/>	Will not have a significant adverse impact on the environment. [ref. 14 CCR § 898]
c. <input type="checkbox"/>	<i>I certify that I, or my supervised designee, personally inspected the THP area, and this Plan complies with the Forest Practice Act, the Forest Practice Rules and the Professional Foresters Law. [ref. PRC § 4582(h)]</i>

SECTION I GENERAL INFORMATION

If one of the modified THP types is not selected, then these pages may be removed.

If one of the modified THP types were selected, then complete the appropriate modified checklist section and include with the submitted Plan.

Modified Timber Harvesting Plan (MTHP)	
<input type="checkbox"/>	<p><i>I certify that this MTHP meets:</i></p> <ol style="list-style-type: none"> 1. <i>The conditions or facts stated in 14 CCR § 1051(a)(1)-(16) exist on the MTHP area at the time of submission, preparation, mitigation, and analysis of the MTHP and no identified potential significant effects remain undisclosed.</i> 2. <i>I, or my supervised designee, shall meet with the LTO on the MTHP site, before timber operations commence, to review and discuss the contents and implementations of the MTHP.</i>

ITEM AA

Checklist for MTHP [ref. 14 CCR § 1051]

Per 14 CCR § 1051(a) the following conditions and mitigations must be met to qualify for an MTHP.	
A1. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Is the ownership 160 acres or less? If "No" then the Plan Submitter does not qualify for the MTHP.</p>
A2. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Is the ownership a quarter (¼) section or less of timberland? If "No" then the Plan Submitter does not qualify for the MTHP.</p>
A3. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Is the ownership to be harvested 40 acres or less? If "Yes" then no more than 70% of any existing tree canopy layer is to be harvested</p>
A4. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Is the ownership to be harvested between 41 - 160 acres, or a quarter(¼) section? If "Yes" then no more than 50% of an existing tree canopy layer is to be harvested</p>
A5. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Will harvesting utilize the rehabilitation method? If "Yes" then no more than 10% of the MTHP area shall be harvested utilizing rehabilitation</p>
Per 14 CCR § 1051(a)(2) Clearcutting and Shelterwood Removal shall not be used except at legal deeded right-of-ways or easements for utility purposes which are documented in the MTHP by the RPF.	
A6. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Is Clearcutting and/or Shelterwood Removal, defined by 14 CCR § 913.1(a)[933.1, 953.1](a), to be utilized as a harvesting method? If "Yes" will these prescriptions be used at: (check all that apply) <input type="checkbox"/> legally deeded right-of-way? <input type="checkbox"/> easements for utility purposes? If "Yes" and none of the above are selected, then the Plan Submitter does not qualify for the MTHP.</p>
Per 14 CCR § 1051(a)(4) no heavy equipment operations on slopes greater than 50% or on areas of high or extreme hazard rating unless explained and justified how the protection provided by the proposed practice complies with 14 CCR § 914 [934, 954]	
A7. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Are heavy equipment operations proposed on slopes over 50%?</p>
A8. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Are heavy equipment operations proposed in areas with a high or extreme erosion hazard rating?</p>
<p>If "Yes" to any of the above two questions provide an explanation and justification:</p>	

SECTION I GENERAL INFORMATION

A9. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will new skid trails be constructed on slopes over 50%? If “Yes” then the Plan Submitter does not qualify for the MTHP.
A10. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will new skid trails be constructed on slopes greater than 40% and less than 50%? If “Yes” then the new construction shall not exceed 100 feet. NOTE: the proposed location of such skid trail shall be clearly depicted on the MTHP map and flagged or otherwise identified on the ground by the RPF or supervised designee prior to the start of operations.

Special treatment areas and slide or unstable areas [ref. 14 CCR § 1051(a)(6)-(7)]	
A11. <input type="checkbox"/> Yes <input type="checkbox"/> No	Is the proposed MTHP within a Special Treatment Area? If “Yes” operations shall be limited to log hauling on existing logging roads and/or other operations consistent with the intent and purpose of the Special Treatment Area as approved by the Director.
A12. <input type="checkbox"/> Yes <input type="checkbox"/> No	Are there any slide or unstable areas present within the proposed MTHP? If “Yes” the only work that can be conducted is the use and maintenance of existing logging roads and landings that do not require reconstruction.

Logging road Construction and Reconstruction [ref. 14 CCR § 1051(a)(8)]	
A13. <input type="checkbox"/> Yes <input type="checkbox"/> No	Is the proposed MTHP <u>less</u> than 100 acres? If “Yes” answer the questions below.
A14. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will new logging road construction exceed 600 feet?
A15. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will new logging road construction and reconstruction, combined, exceed a total of 1,000 feet? If “Yes” to any of the questions above, then the Plan Submitter does not qualify for the MTHP.
A16. <input type="checkbox"/> Yes <input type="checkbox"/> No	Is the proposed MTHP <u>greater</u> than 100 acres? If “Yes” answer the questions below.
A17. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will new logging road construction exceed a total of 960 feet?
A18. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will new logging road construction and reconstruction, combined, exceed a total of 1600 feet? If “Yes” to any of the questions above, then the Plan Submitter does not qualify for the MTHP.

Watercourse and Lake Protection Zones, Meadows, And Wet Areas. [ref. 14 CCR § 1051(a)(9)]	
A19. <input type="checkbox"/> Yes <input type="checkbox"/> No	Are heavy equipment operations proposed within the WLPZ(s) <u>other than</u> for maintenance of existing logging roads, drainage facilities, or structures, or for Logging and tractor road watercourse crossing construction or reconstruction approved by the California Department of Fish and Wildlife (CDFW) through notification required pursuant to F&GC § 1602? If “Yes” then the Plan Submitter does not qualify for the MTHP .
Per 14 CCR § 1051(a)(11) timber harvesting is only allowed in a WLPZ if 1) sanitation-salvage harvesting is the only silvicultural system to be used and it is in compliance with 14 CCR § 916.4(b) [936.4, 956.4](b) or if harvesting removes no more than 30% of the existing canopy layer. (Check the one that applies below)	
A20. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will Sanitation-salvage silvicultural prescription be used to harvest timber from the WLPZ(s)?

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Watercourse and Lake Protection Zones, Meadows, And Wet Areas. [ref. 14 CCR § 1051(a)(9)]	
A21. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will timber harvesting within the WLPZ(s) remove no more than 30% of the existing canopy layer?

Listed Species [ref. 14 CCR § 1051(a)(10)]	
A22. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will listed species or their habitat be directly or indirectly adversely impacted by proposed timber operations? If “Yes” a consultation with CDFW pursuant to F&GC shall be completed prior to THP approval.

Archaeological sites [ref. 14 CCR § 1051(a)(12)]	
A23.	If there are potential significant archaeological sites identified, pursuant to 14 CCR § 895.1, within the MTHP harvest area, address in the Confidential Archeological Addendum. NOTE: no heavy equipment operations are permitted within a site boundary. The Director may determine operations such as directional falling and tree removal by end-lining and cable yarding may be acceptable if it shall not adversely affect an identified archaeological site.

Alternatives, exceptions, or in-lieu practices [ref. 14 CCR § 1051(a)(13)]	
A24. <input type="checkbox"/> Yes <input type="checkbox"/> No	Except for the use of existing logging roads within WLPZs that have been examined per 14 CCR § 916.4 [936.4, 956.4](a) are other alternatives, exceptions, or in-lieu practices expected? If “Yes” then the Plan Submitter does not qualify for the MTHP .

Winter Operations [ref. 14 CCR § 1051(a)(14)]	
A25. <input type="checkbox"/> Yes <input type="checkbox"/> No	Are winter operations proposed? If “Yes” a Winter Period Operating plan is to be included in accordance with 14 CCR § 914.7, [934.7, 954.7](a)-(b)]

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ITEM BB

Checklist for a MTHP for Fuel Hazard Reduction (MTHP-FHR) [ref. 14 CCR §§ 1051.3-1051.7]

The purpose of 14 CCR §§ 1051.3-1051.7 is to encourage forest landowners to consistently manage vegetation to create fire resilient conditions, and reduce the threat, and potentially deleterious effects of unmanaged fire.

14 CCR §§ 1051.3-1051.7 provides for the utilization of intermediate treatments and special prescriptions, and is not intended to support even-aged or uneven-aged regeneration methods. Surface and ladder fuel reduction is the primary focus of 14 CCR §§ 1051.3-1051.7 rather than overstory removal of dominant and codominant trees.

Per 14 CCR § 1051.4(a) the following conditions and mitigations must be met to qualify for the use of a MTHP-FHR.

B1. <input type="checkbox"/> Yes <input type="checkbox"/> No	Is the project area <u>greater</u> than 2,500 acres?
B2. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will an average of at least 40% of the existing Overstory tree canopy be retained, and in a well distributed fashion over the harvest area?
<p>Per 14 CCR § 1051.4(a)(2) Prescribed fuel hazard reduction to promote project area resiliency to wildfire is recognized as an <u>intermediate treatment</u> rather than a regeneration method. Therefore;</p> <ul style="list-style-type: none"> • Clearcutting shall not be used except at legally permitted utility corridors or road construction. <p>Silvicultural Prescriptions that may be used are:</p> <ul style="list-style-type: none"> • Commercial Thinning [ref. 14 CCR § 913.3 [933.3, 953.3](a)]. • Fuelbreak/Defensible space [ref. 14 CCR § 913.4 [933.3, 953.3](c)]. • Rehabilitation [ref. 14 CCR §§ 913.4 [933.3, 953.3](c) 1051.3-1051.7 & 14 CCR § 913.4 [933.3, 953.3](b)]. <ul style="list-style-type: none"> ➢ Rehabilitation may be used where understocked areas such as brushfields have been identified for treatment in a federal, state, or local fire plan document for the purpose of reducing fire risk to a public asset including, but not limited to, transportation corridors and utilities, or is adjacent to a community listed in the “California Fire Alliance List of Communities at Risk” (available from the Office of the State Fire Marshal at https://osfm.fire.ca.gov/divisions/wildfire-prevention-planning-engineering/fire-plan/communities-at-risk/). ➢ Not more than 10% of the MTHP-FHR area, not to exceed 250 acres, may be harvested under the rehabilitation method when explained and justified by the RPF and approved by the Director. 	
B3. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Is Clearcutting, defined by 14 CCR § 913.1 [933.1, 953.1](a), to be utilized as a harvesting method?</p> <p>If “Yes” will these prescriptions be used at: (check all that apply)</p> <p><input type="checkbox"/> Legally permitted utility corridors?</p> <p><input type="checkbox"/> Road Construction?</p> <p>If “Yes” and none of the above are selected, then the Plan Submitter does not qualify for the MTHP-FHR."</p>
B4. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Will Commercial Thinning silvicultural prescription be utilized?</p> <p>If “Yes” stocking standards specific to Commercial Thinning shall be met immediately after harvesting operations are completed.</p>
B5. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Will Fuelbreak/Defensible space silvicultural prescription be utilized?</p> <p>If “Yes” stocking standards specific to Fuelbreak/Defensible space shall be met immediately after harvesting operations are completed.</p>
B6. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Will Rehabilitation silvicultural prescription be utilized?</p> <p>If “Yes” List the number of acres to be harvested by the Rehabilitation method: _____</p>

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<p>B7. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Has the area of Rehabilitation been identified for treatment in a fire plan document for the purpose of reducing fire risk to a public asset?</p> <p>If “Yes” which agencies are associated with the fire plan. (check all that apply) <input type="checkbox"/> Federal <input type="checkbox"/> State <input type="checkbox"/> County <input type="checkbox"/> City/Town</p> <p>If “Yes” specify how stocking will be meet within the Rehabilitation area and the timing when stocking will be achieved:</p>
<p>Operations and Skid Trails [ref. 14 CCR § 1051.4(a)(5)-(6)]</p>	
<p>B8. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Are operations proposed on slopes where the average slope is greater than 50%?</p>
<p>B9. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Are operations proposed in areas with a high or extreme erosion hazard rating?</p> <p>If “Yes” then the Plan Submitter does not qualify for the MTHP-FHR.</p>
<p>B10. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Will new skid trails be constructed on slopes over 40%?</p> <p>If “Yes” then the Plan Submitter does not qualify for the MTHP-FHR.</p>
<p>Special treatment areas and slide or unstable areas [ref. 14 CCR § 1051.4(a)(7)-(8)]</p>	
<p>B11. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Is the proposed MTHP within a Special Treatment Area?</p> <p>If “Yes” operations shall be limited to log hauling on existing logging roads not requiring reconstruction and/or other operations consistent with the intent and purpose of the Special Treatment Area as approved by the Director.</p>
<p>B12. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Are there any slide or unstable areas present within the proposed MTHP?</p> <p>If “Yes” then the Plan Submitter does not qualify for the MTHP-FHR.</p>

<p>Watercourse and Lake Protection Zones, Meadows, and Wet Areas. Timber harvesting in a Class II WLPZ for a watercourse that is dry by July 15 of any year may be proposed and approved by the Director. [ref. 14 CCR § 1051.4(a)(9)].</p>	
<p>B13. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Are timber operations proposed in a class II WLPZ for a watercourse that will be dry by July 15 of any year?</p> <p>If “Yes” the RPF shall explain and justify, in SECTION III, the treatment and provide a written analysis of the potential for significant adverse effects to the Class II WLPZ that could result from the proposed timber operations.</p> <p>NOTE: No less than 70% of the existing overstory canopy layer shall be retained and accomplished by retaining the existing larger dominant and codominant trees. The RPF may use suppressed trees in some instances if the RPF explains and justifies the need to use these smaller trees.</p>
<p>Per 14 CCR § 1051.4(a)(9)(A) No tractor operations shall occur within a Class II WLPZ, meadows, or wet areas, except where the Director determines that the threat of catastrophic wildfire is sufficient to justify the necessity of operations, or for maintenance of existing roads, drainage facilities or structures. Where the Director has made such a determination, operations may only occur where the Erosion Hazard Rating (EHR) pursuant to 14 CCR § 912.5 [932.5, 952.5] is Moderate or less and slopes are no greater than 30%.</p>	

SECTION I GENERAL INFORMATION

<p>B14. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Has the Director determined there is a threat of catastrophic wildfire for the proposed area of harvest?</p> <p>If “Yes” are tractor operations proposed within a: (check all that apply)</p> <p><input type="checkbox"/> Class II WLPZ <input type="checkbox"/> Meadows <input type="checkbox"/> Wet Areas</p> <p>NOTE: operations may only occur where the EHR is Moderate or less and slopes are no greater than 30%.</p>
<p>B15. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Is tree removal by end-lining or other low-impact methods proposed within the standard width of a Class II WLPZ?</p> <p>If “Yes” the RPF shall provide, In SECTION III, a description of the specific mitigation measures designed to minimize disruption of the soil surface, soil compaction, and damage to residual vegetation. Low-impact tree removal techniques include, but are not limited to, the use of low-ground pressure logging equipment.</p>
<p>B16. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Are existing roads proposed for use within a Class II WLPZ?</p> <p>If “Yes” this proposal shall need to be approved by the Director after compliance with the requirements for examination, evaluation, and mitigation(s) per 14 CCR §§ 916.4(a), 936.4(a), and 956.4(a).</p>

<p>Listed Species [ref. 14 CCR § 1051.4(a)(10)]</p>	
<p>B17. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Will listed species or their habitat be directly or indirectly adversely impacted by proposed timber operations?</p> <p>If “Yes” and the Director has determined that timber operations as proposed are likely to adversely affect a state listed species or its habitat, consultation with CDFW pursuant to F&GC § 2081 shall be completed before the MTHP-FHR may be approved.</p>
<p>B18. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Is it anticipated harvesting will reduce the amount of timberland occupied by late Succession Forest stands?</p> <p>If “Yes” then the Plan Submitter does not qualify for the MTHP-FHR.</p>
<p>Per 14 CCR § 1051.4(a)(11)(B) where present prior to operations, the following habitat elements shall be retained as an average across the project area:</p>	
<p>B19. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Will a minimum of 2 large live cull (green) conifer trees 24” dbh or larger per acre be retained?</p>
<p>B20. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Will a minimum of 2 hardwood trees 24” dbh or larger per acre be retained?</p>
<p>B21. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Will a minimum of 2 downed logs 20” diameter outside bark as measured at the midpoint of the total length of the log or larger per acre be retained?</p>
<p>B22. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Will untreated habitat retention areas be retained surrounding or in direct proximity to the above habitat elements listed above? (A minimum of 2% of the area shall be retained)</p>

SECTION I GENERAL INFORMATION

Archaeological sites [ref. 14 CCR § 1051.4(a)(12)]	
B23.	<p>If there are potential significant archaeological sites identified, pursuant to 14 CCR § 895.1, within the MTHP harvest area, address in the Confidential Archeological Addendum.</p> <p>NOTE: no heavy equipment operations are permitted within a site boundary. The Director may determine operations such as directional falling and tree removal by end-lining and cable yarding may be acceptable if it shall not adversely affect an identified archaeological site.</p>

Winter Operations [ref. 14 CCR § 1051(a)(14)]	
B24. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Are winter operations proposed?</p> <p>If “Yes” a Winter Period Operating plan shall be included in accordance with 14 CCR § 914.7 [934.7, 954.7](a)-(b)</p>

Per 14 CCR § 1051.5(e)(1)-(4) the RPF shall:	
(e) Develop and Document the vegetation treatments necessary to meet the objectives of fuel hazard reduction and increased resiliency to wildlife within the project area:	
(1) Provide a description of the assets at risk to catastrophic wildfire that are to be protected through the fuel treatments proposed:	
(2) Provide a description of pre-harvest stand structure and stocking levels and silvicultural prescription for achieving the desired post-harvest stand structure and stocking levels:	
(3) Provide a description of the timeline, methods, and standards for treatment of pre-existing surface and ladder fuels as well as logging slash created by timber operations:	
NOTE: Post-treatment total surface fuel loading shall not exceed an average of 25 bone-dry tons per acre.	
(4) Develop a plan for pre-and post-treatment photo point monitoring for the purpose of characterizing the project treatment effects:	
NOTE: All photo points shall be mapped and designated on the ground by stake, post, or other equivalent semi-permanent methods. Post-treatment photo point monitoring shall occur prior to expiration of the MTHP-FHR. Post-treatment photos shall be included with the submission of a final report of stocking and work completion.	

Per 14 CCR § 1051.5(b)-(d) the RPF shall certify:	
<input type="checkbox"/>	(b) <i>The conditions or facts stated in items 14 CCR § 1051.4 (a)(1)-(13) above exist on the MTHP-FHR area at the time of submission, and that in the preparation, mitigation, and analysis of the MTHP-FHR document, no identified potential significant effects remain undisclosed.</i>
<input type="checkbox"/>	(c) <i>The RPF responsible for the MTHP-FHR, or supervised designee, and the LTO who will be operating on the MTHP-FHR area shall meet, review, and discuss the contents and implementation of the Plan.</i>
<input type="checkbox"/>	(d) <i>In developing the MTHP-FHR, the RPF has completed a cumulative impacts assessment as specified in 14 CCR § 898 and Technical Rule Addendum No. 2, 14 CCR § 912.9 [932.9, 952.9]. Operations conducted pursuant to this section are presumed to be unlikely to cause a significant adverse impact to the environment due to the specific restrictive mitigations required in 14 CCR § 1051.4(a)(1)-(13).</i>

SECTION II PLAN OF OPERATIONS - ITEM #14

ITEM #14 - SILVICULTURE

<p>➤ If more than one method or treatment is proposed, identify boundaries on a map per 14 CCR §1034(x)(2). ➤ List the approximate acreage for each proposed silviculture identified below. [ref. 14 CCR § 1034(m) & PRC § 4582(d)]</p>		
a.	Evenaged	Acres
<input type="checkbox"/>	Clearcutting	
<input type="checkbox"/>	Seed Tree Seed Step	
<input type="checkbox"/>	Seed Tree Removal Step	
<input type="checkbox"/>	Shelterwood Preparatory Step	
<input type="checkbox"/>	Shelterwood Seed Step	
<input type="checkbox"/>	Shelterwood Removal Step	
	Un-evenaged	
<input type="checkbox"/>	Selection	
<input type="checkbox"/>	Group Selection	
<input type="checkbox"/>	Transition	
	Intermediate Treatments	
<input type="checkbox"/>	Commercial Thinning	
<input type="checkbox"/>	Sanitation Salvage	
	Alternative	
<input type="checkbox"/>	Alternative Prescription	
	Special Prescriptions	
<input type="checkbox"/>	Special Treatment Area Prescription	
<input type="checkbox"/>	Rehabilitation of Understocked Area Prescription	
<input type="checkbox"/>	Fuel Break / Defensible Space	
<input type="checkbox"/>	Variable Retention	
<input type="checkbox"/>	Aspen, Meadow, & Wet Area Restoration	
<input type="checkbox"/>	White and Black Oak Woodland Management	
<input type="checkbox"/>	Special Harvesting Methods for Southern Subdistrict of the Coast District	
	Non-Regeneration	
<input type="checkbox"/>	Timberland Conversion	
<input type="checkbox"/>	Road Right-of-way	
<input type="checkbox"/>	No Harvest	
Total Acreage:		

**Evenaged Regeneration Methods
(14 CCR § 913.1 [933.1, 953.1])**

NOTE: variation by District in (a)(4)(A) and (d)(3) Shelterwood Removal Step

**Unevenaged Regeneration Methods
(14 CCR § 913.2 [933.2, 953.2])**

NOTE: variation by District in (a)(2)(A)(1)

**Intermediate Treatments
(14 CCR § 913.3 [933.3, 953.3])**

**Alternative Prescriptions
(14 CCR § 913.6 [933.6, 953.6])**
Complete element form at the end of Item 14.

**Special Prescriptions
(14 CCR § 913.4 [933.4, 953.4])**
If Aspen, Meadow, & Wet Area Restoration or Oak Woodland Management is proposed. Complete the corresponding element form provided at the end of Item 14.

Describe as (1), (2), or (3) in SECTION II in accordance with 14 CCR § 913.8.

Non-Regeneration Harvesting
Please describe any timber operations that may occur within No Harvest areas in SECTION II.

If the Silviculture acreage is different than the acreage in the legal description provide an explanation:

If there are any Alternative Prescriptions per 14 CCR § 913.6 [933.6, 953.6] or Special Treatment Area Prescriptions per 14 CCR § 913.4 [933.4, 953.4](a) proposed, list the silvicultural method that is most nearly appropriate or feasible to: (include a detailed description and justification in SECTION III)

SECTION II PLAN OF OPERATIONS - ITEM #14

Provide all proposed post-harvest stocking levels. If Site Class varies, then state the post-harvest stocking standard to be met by each applicable Site Class.

NOTE: Location of boundaries of timber-site classes needed for the determination of stocking standards to be applied, down to 20-acres minimum or as specified in district rules shall be mapped per 14 CCR § 1034(x)(12).

b. Post-Harvest Stocking to be Met at the Completion of Operations [ref. 14 CCR §§ 913.2 [933.2, 953.2](a)(2) & 913.3 [933.3, 953.3](a)(1)]		
Silvicultural Prescription	Site Class (I, II, III, IV, V)	Post-harvest stocking standard

Evenaged regeneration size	
c. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Will evenaged regeneration step units be larger than those specified in the rules?</p> <p>If “Yes” identify:</p> <p><input type="checkbox"/> 20 acres <u>tractor yarding</u></p> <p><input type="checkbox"/> 30 acres <u>aerial or cable</u></p> <p>If “Yes” what is proposed?</p> <p><input type="checkbox"/> An increase to an evenaged <u>tractor</u> unit up to 30 acres where the Erosion Hazard Rating is low, and slopes are less than 30%.</p> <p><input type="checkbox"/> An increase to an evenaged harvest unit up to 40 acres .</p> <p>If “Yes” provide substantial evidence, unless the increase in acreage is for tractor yarding units where EHR is low and slopes are <30%, that the THP contains measures to accomplish any one of the subsections per 14 CCR § 913.1 [933.1, 953.1](a)(2)(A)-(E) In SECTION III.</p> <p>Operational Instruction to the LTO needed to meet subsections (A)-(E) above shall be included in SECTION II.</p> <p>NOTE: Oversized units should be designated on the THP map(s) by size.</p>

Operational instructions to the LTO:

Timber Marking	
d1. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Is the RPF requesting a waiver of required marking?</p> <p>NOTE: A marking waiver is not an option for selection, transition, or variable retention [ref. 14 CCR §§ 913.2 [933.2, 953.2](a)(1) & (b)(4), & 913.4 [933.4, 953.4](d)(9)].</p>
d2. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Are there any sample areas marked? [ref. 14 CCR §§ 913.1 [933.1, 953.1](a)(5), & 913.2 [933.2, 953.2](a)(1), 913.3 [933.3, 953.3](a)(3) & (b)(3)], & 913.4 [933.4](d)(9) & (f)(4), & 913.6 [933.6, 953.6](d)]</p> <p>If “Yes” please describe:</p> <p>NOTE: Ensure the sample marking is complete prior to the preharvest inspection.</p>

SECTION II PLAN OF OPERATIONS - ITEM #14

Provide directions explaining how the LTO will determine what trees shall be harvested or retained:

If more than one silvicultural method or group selection is used, provide instructions to the LTO identifying how boundaries of the different methods or groups have been identified:

e. Forest Products to Be Harvested [ref. 14 CCR § 1034(l)]					
<input type="checkbox"/>	Saw Logs	<input type="checkbox"/>	Poles	<input type="checkbox"/>	Clean Chips
<input type="checkbox"/>	Peeler Logs	<input type="checkbox"/>	Split Wood Products	<input type="checkbox"/>	Firewood
<input type="checkbox"/>	Fuel Wood	<input type="checkbox"/>	Fuel chips	<input type="checkbox"/>	Other
<input type="checkbox"/>	Burl Wood				

Group B Species Management	
f1. <input type="checkbox"/> Yes <input type="checkbox"/> No	Are group B species proposed for management? [ref. 14 CCR § 1034(l)]
f2. <input type="checkbox"/> Yes <input type="checkbox"/> No	Are group B or non-indigenous A species to be used to meet stocking standards? [ref. 14 CCR § 912.7 [932.7, 952.7](d)]
f3. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will group B species need to be reduced to maintain relative site occupancy of group A species? [ref. 14 CCR § 912.7 [932.7, 952.7](d)]
If any answer is "Yes" list the species, describe treatment, and provide LTO felling and slash treatment guidance. See table below	

Table for LTO Treatment Group B Species Management			
Species	Treatment Method	Felling Instruction	Slash Treatment Instructions

g. LTO Felling Instructions

Regeneration [ref. 14 CCR § 913.5 [933.5, 953.5]]	
h. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will artificial regeneration be required to meet stocking standards? If "Yes" an annual preliminary report of stocking shall be due between October 1st and December 31st, beginning two years following completion of operations. If "Yes" describe:

Site Preparation	
Site Preparation per 14 CCR § 895.1 means, any activity involving mechanical disturbance of soils or burning of vegetation which is performed during or after completion of timber harvesting and is associated with preparation of any portion of a logging area for artificial or natural regeneration.	
i <input type="checkbox"/> Yes <input type="checkbox"/> No	Will Site Preparation be used within the logging area?

SECTION II PLAN OF OPERATIONS - ITEM #14

Site Preparation	
If "Yes" provide a site preparation plan per 14 CCR § 915.4 [935.4, 955.4](a)-(h) including the following:	
(a) Whether Site Preparation will be required to meet stocking? <input type="checkbox"/> Yes <input type="checkbox"/> No	
(b) The general methods of Site Preparation to be used:	
(c) The types of equipment, if any, to be used for Mechanical Site Preparation and firebreak construction:	
(d) The methods for protecting any desirable residual trees in accordance with 14 § CCR 917.7 [937.7, 957.7]:	
(e) Explanations and justifications for any exceptions or alternatives to the standard Rules:	
(f) A map identifying the boundaries of Site Preparation areas, if different from logging area boundaries, and distinguishing areas by type of Site Preparation activity.	
(g) The name, address, and telephone number of the person responsible for conducting Site Preparation activities (shall be provided prior to conducting Site Preparation activities): Name: Address: Telephone Number:	
(h) The estimated timing of Site Preparation operations:	

Regeneration Plan (rehabilitation of understocked areas or variable retention)	
j. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Is a regeneration plan needed per 14 CCR § 913.4 [933.4, 953.4](b) or (d)?</p> <p>If "Yes" provide a detailed description for the Review Team to evaluate how the proposed management prescription shall aid in restoring and enhancing the productivity of commercial timberland.</p> <p>The regeneration plan shall include but not be limited to:</p> <ul style="list-style-type: none"> ➤ <u>Rehabilitation of understocked areas</u>: site preparation, method of regeneration, and other information needed to evaluate the proposal by the Review Team. ➤ <u>Variable Retention</u>: Trees and elements retained, objectives intended to be achieved by retention, distribution, and quantity of retained trees, intended time period of retention, and potential future conditions or events the RPF believes would allow harvest of retained trees.

Regeneration plan:

SECTION II PLAN OF OPERATIONS - ITEM #14

Species-Specific Plan	
k. <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	<p>Will trees of each native commercial species where present at the time of harvest be retained after harvest? [ref 14 CCR §§ 913.1[933,953](c)(1)(F), 913.1[933, 953](d)(2)(F), and 913.2[933.2, 953.2](d)]</p> <p>If “No” provide a species-specific plan, which protects existing regeneration or provides for regeneration in lieu of retaining trees.</p> <p>NOTE: Only required for Unevenaged management, Seed Tree and Shelterwood regeneration methods.</p>

SECTION II PLAN OF OPERATIONS - ITEM #14

NOTE: When selecting Alternative Prescription (ITEM CC); Aspen, Meadow, Wet Area Restoration (ITEM DD); or White and Black Oak Woodland Management (ITEM EE), certain elements are required to be addressed per the forest practice rules. Complete and include the corresponding worksheets below. If Alternative Prescription; Aspen, Meadow, Wet Area Restoration; or White and Black Oak Woodland Management, are not being proposed then these pages may be removed.

ITEM CC

If the Alternative Prescription is proposed, the RPF shall provide the following information [ref. 14 CCR § 913.6(b)(1)-(6)]	
Pre- Harvest Stand Description	
C1. Closest standard silvicultural prescription [ref. 1414 CCR § 913.6(b)(3)]:	
C2. Description of stand before timber operations [ref. 14 CCR § 913.6(b)(1)(A)-(C)]:	
(Current species composition)	
(Current stocking expressed in Basal Area or combination Basal Area and Point count)	
(Estimate of Basal Area to be removed)	
C3. Stand management constraints [ref. 14 CCR § 913.6(b)(2)]:	
C4. Why is the closest Silvicultural Prescription not feasible or appropriate [ref. 1414 CCR § 913.6(b)(3)]?	
C5. How alternative prescription will differ in securing regeneration, aesthetics, protection of soil, water quality, wildlife habitat, and insect and disease protection [ref. 14 CCR § 913.6(b)(4)]:	
Post-Harvest Stand Description [ref. 14 CCR § 913.6(b)(5)]	
C6. Description of the stand after completion of timber operations:	
(Management Objective)	
(Desired species composition)	
(Estimation of remaining stocking after harvest expressed as Basal Area or a combination of Basal Area and/or Point Count)	
C7. Method of designating trees to be harvested or retained [ref. 14 CCR § 913.6(b)(6)(A)-(B)]:	
(Type of field designation to be followed - entire area mark, sample mark, professional/designee supervision of fallers, or other methods)	
C8. Site preparation method (If applicable) [ref. 14 CCR § 913.6(b)(6)(C)]:	
C9. Regeneration method and timetable to be used for restocking (if applicable) [ref. 14 CCR § 913.6(b)(6)(C)]:	
C10. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will the alternative prescription have the same on the ground effect of a clearcut? [ref. 14 CCR § 913.6[933.6, 953.6](c)]

SECTION II PLAN OF OPERATIONS - ITEM #14

ITEM DD

If Aspen, Meadow, & Wet Area Restoration is proposed then the RPF shall provide the following Information [ref. 14 CCR § 913.4 [933.4, 953.4](e)(1)-(8)].

Project type: (select all that apply)

D1. Aspen _____AC

D2. Meadow _____AC

D3. Wet Area _____AC

If more than one is selected give a brief explanation indicating the acreage for each of the restoration areas and describe if these acreages are overlapping:

NOTE: Each project type shall be shown on the plan map, consistent with 14 CCR § 1034(x), at a scale that shows the location of planned operations.

D4. Describe the extent of harvesting or treatment:

D5. Describe the types of harvesting or treatments:

NOTE: Per 14 CCR § 913.4 [933.4, 953.4](e)(6): For projects of twenty (20) acres or less in size, the RPF has the option to not include the requirements of 14 CCR § 913.4 [933.4, 953.4](e)(4)-(5) if the RPF consults with CDFW prior to plan submittal and, if wet areas are proposed, the RPF shall also consult with the appropriate RWQCB in those locations where the applicable basin plan identifies wet areas as a beneficial use. The results of the consultation(s) shall be included in the Plan.

D6. Yes No

Will the restoration area be 20 acres or less?

If “Yes” then the RPF has the option to not include requirements of 14 CCR § 913.4 [933.4, 953.4](e)(4)-(5). The RPF instead can include consultation results from CDFW and RWQCB if wet areas are listed as a beneficial use in the basin plan.

D7. Yes No

Has a consultation been completed with CDFW?

If “Yes” the results of the consultation must be included in the Plan.

D8. Yes No

Does the Restoration area include a wet area where the applicable basin plan identifies wet areas as a beneficial use?

If “Yes” consultation with the appropriate RWQCB must be included in the Plan.

NOTE: Per 14 CCR § 913.4 [933.4, 953.4](e)(5)(A), the following shall be based on the condition assessment required in 14 CCR § 913.4 [933.4, 953.4](e)(4), and identification of problematic aspen, meadow or wet area conditions and their agents/causes. Information shall include a description of factors that may be putting aspen stands, meadow, or wet areas at risk, and the presence of any unique physical conditions. Projects shall be designed to contribute to rectifying factors that are limiting restoration, to the extent feasible.

Measure of success means criteria related to a physical condition that can be measured using conventional forestry equipment or readily available technology to indicate the level of accomplishment of the project goals.

D9. Project Goals:

D10. Measures of Success:

SECTION II PLAN OF OPERATIONS - ITEM #14

ITEM EE

If White and Black Oak Woodland Management is proposed then the RPF shall provide the following information per 14 CCR § 913.4 [933.4, 953.4](f)	
E1. <input type="checkbox"/> Yes <input type="checkbox"/> No	Does the average preharvest stand meet or exceed an average of 35 square feet of basal area per acre?[ref. 14 CCR § 913.4 [933.4, 953.4](f)(1)] If “No” then the prescription may not be used. If “Yes” provide information per 14 CCR § 913.4 [933.4, 953.4](f)(2)(A)-(C) below.
Pre-harvest stand composition of all represented species: (estimate by species)	
E2. <input type="checkbox"/>	<u>California black oak</u> stand type
	<ul style="list-style-type: none"> • Average preharvest basal area by species: • Pre-harvest stand composition: • Diameter distribution by species:
E3. <input type="checkbox"/>	<u>Oregon white oak</u> stand type
	<ul style="list-style-type: none"> • Average preharvest basal area by species: • Pre-harvest stand composition: • Diameter distribution by species:
E4. Description of natural and known anthropogenic factors conducive to historic and sustained occupancy: (climate, soil, light, aspect, fire regime, management practices, or other factors)	
E5. Description of known trends in changing composition occurring over time and the factors likely contributing to this trend:	
Post-harvest stand condition by species	
E6. <input type="checkbox"/>	<u>California black oak</u> [ref. 14 CCR § 913.4(f)(3)]
	<ul style="list-style-type: none"> • Basal Area: • Desired stand composition: • Diameter Distribution: • General Description:
E7. <input type="checkbox"/>	<u>Oregon white oak</u> [ref. 14 CCR § 913.4(f)(3)]
	<ul style="list-style-type: none"> • Basal Area: • Desired stand composition: • Diameter distribution: • General Description:
E8. Describe what trees are to be harvested [ref. 14 CCR § 913.4(f)(4)]:	
E9. How will residual oak trees be protected during timber operations?	
E10. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will marking be completed to identify harvest trees? If “No” describe how trees to be harvested will be identified.
If marking will be used [ref. 14 CCR § 913.4(f)(4)]:	
E11. Marking completed by: <input type="checkbox"/> RPF <input type="checkbox"/> Supervised Designee <input type="checkbox"/> Both	
E12. Trees marked: <input type="checkbox"/> harvest trees <input type="checkbox"/> leave trees <input type="checkbox"/> Both	
E13. Area marked: <input type="checkbox"/> Entire area <input type="checkbox"/> Sample area <input type="checkbox"/> 10% of area <input type="checkbox"/> 10 acres per stand type	

SECTION II PLAN OF OPERATIONS - ITEM #14

E14. How will boundaries of the Oak Woodland management area be identified? [ref. 14 CCR § 913.4 [933.4, 953.4](f)(5)].

NOTE: Boundaries shall be identified prior to the preharvest inspection and shall be identified on the ground under the supervision of an RPF.

E15. Yes No

Will deformed or decadent trees of value to wildlife be harvested? [ref. 14 CCR § 913.4(f)(6)]

If “Yes” provide the explanation and justification in SECTION III.

NOTE: Decadent and Deformed trees of value to wildlife shall be retained unless they pose a safety hazard. Provide an explanation and justification explaining why removal is necessary to facilitate timber operations or the objectives of the harvest or special prescription.

SECTION II PLAN OF OPERATIONS - ITEM #15 to #17

ITEM #15 – PESTS/FOREST DISEASES

Timber operations shall be conducted to minimize the build-up of destructive insect populations or the spread of forest Diseases. [ref. 14 CCR §§ 917.9 [937.9, 957.9](a)-(c) & 1034(v)]	
a. <input type="checkbox"/> Yes <input type="checkbox"/> No	Is this THP within an area that the Board of Forestry and Fire Protection has declared a Zone of per PRC § 4712 - 4718? 1. <input type="checkbox"/> Infestation 2. <input type="checkbox"/> Infection If “Yes” identify feasible measures being taken to mitigate adverse infestation or infection impacts from the timber operation per 14 CCR § 917.9 [937.9, 957.9](a). Reference Board of Forestry Technical Rule Addendum Number 3 for RPF considerations.
Measures to mitigate adverse infestations or infections:	
b. <input type="checkbox"/> Yes <input type="checkbox"/> No	Are there any other significant insect or forest disease problems within the THP area if outside a declared zone? 1. <input type="checkbox"/> Insect(s) 2. <input type="checkbox"/> Disease(s) 3. <input type="checkbox"/> Pest problems 4. <input type="checkbox"/> Other (provide a description of the problem) If “Yes” describe proposed measures to improve the health, vigor, and productivity of the stand(s).
Proposed measures:	

ITEM #16 – TYPE OF YARDING

[ref. 14 CCR § 1034(n)]					
Logging System and Equipment to be Used					
	GROUND - BASED (tractor, skidder, forwarder)		CABLE		OTHER (Special)
<input type="checkbox"/>	Tractor, including end/long lining	<input type="checkbox"/>	Cable, ground lead	<input type="checkbox"/>	Helicopter
<input type="checkbox"/>	Rubber tire skidder, forwarder	<input type="checkbox"/>	Cable, high lead	<input type="checkbox"/>	Animal
<input type="checkbox"/>	Feller buncher	<input type="checkbox"/>	Cable, skyline	<input type="checkbox"/>	Other (describe below)
<input type="checkbox"/>	Shovel yarding				
<input type="checkbox"/>	Tethered operations				
NOTE: All Tractor operation restrictions apply to ground-based equipment. [ref. 14 CCR § 914.2 [934.2, 954.2]]					

SECTION II PLAN OF OPERATIONS - ITEM #15 to #17

ITEM #17 – EROSION HAZARD RATING (EHR)

[ref. 14 CCR § 914.6 [934.6, 954.6](e)]					
EHR (select all that apply)		Trail or Road Gradient (in percent)			
		10 or less	11-25	26-50	>50
		Waterbreak Spacing (in feet)			
<input type="checkbox"/>	Low	300	200	150	100
<input type="checkbox"/>	Moderate	200	150	100	75
<input type="checkbox"/>	High	150	100	75	50
<input type="checkbox"/>	Extreme	100	75	50	50
NOTE:					
➤ If more than one rating is checked, areas must be identified on a THP map down to 20 acres.					
➤ Coastal District - areas with a <u>high</u> or <u>extreme</u> EHR(s) must be mapped down to 10 acres.					
➤ If ratings checked do not match the EHR Worksheet clarify the discrepancy.					
EHR rating discrepancy:					

SECTION II PLAN OF OPERATIONS - ITEM #18

ITEM #18 – SOIL STABILIZATION / EROSION CONTROL

[ref. 14 CCR § 923.5 [943.5, 963.5] - Erosion Control for Logging Roads and Landings]

[ref. 14 CCR § 914 [934, 954] - Harvesting practice and erosion control]

[ref. 14 CCR § 923.5 [943.5, 963.5](b)-(h), (j), (k), (p) - standard Forest Practice Operational rules pertaining to the timing and specifics for the installation of erosion control structures for Roads and Landings.

[ref. 14 CCR § 914.6 [934.6, 954.6](a)-(j),with variations for the Southern Subdistrict of the Coast Forest District within (i), - standard Forest Practice Operational rules pertaining to the timing and specifics for the installation of erosion control structures for harvesting practices, tractor, and cable operations.

Guidance on methods for hydrologic disconnection may be found in “Board of Forestry Technical Rule Addendum Number 5: Guidance on Hydrologic Disconnection, Road Drainage, Minimization of Diversion Potential, and High-Risk Crossings” (1st Edition, revised 4/21/15).

<p>a. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Are there any exceptions proposed to the above-listed standard operational requirements? If “Yes” complete ITEM 18b (below) and provide the specific instruction to the LTO.</p>
<p>b. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Will there be any methods of stabilization used for erosion control? If “Yes” check all that apply below:</p>
<p><input type="checkbox"/></p>	<p>STRAW Mulch Depth (inches): _____ Percent coverage: _____</p>
<p><input type="checkbox"/></p>	<p>SLASH Mulch <input type="checkbox"/> Scattered Depth (inches): _____ Percent coverage: _____ <input type="checkbox"/> Packed Depth (inches): _____ Percent coverage: _____</p>
<p><input type="checkbox"/></p>	<p>GRASS SEEDING Describe seed source and provide LTO Instructions:</p>
<p><input type="checkbox"/></p>	<p>ROCK ARMORING Size: _____ Installation instructions:</p>
<p><input type="checkbox"/></p>	<p>REPLANTING Provide LTO instructions:</p>
<p><input type="checkbox"/></p>	<p>INSTALLATION OF COMMERCIAL EROSION DEVICES Describe commercial devise and provide LTO instructions:</p>
<p><input type="checkbox"/></p>	<p>OTHER Describe method and provide LTO instructions:</p>
<p>c. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Are there any alternative practices to the standard harvesting or erosion control rules proposed? [ref. 14 CCR § 914.9 [934.9, 954.9]] If “Yes” provide instructions to the LTO in SECTION II and the required explanation and justification in SECTION III. [ref. 14 CCR § 914.9 [934.9, 954.9]]</p>

SECTION II PLAN OF OPERATIONS - ITEM #18

<p align="center">All Watersheds Logging roads / Landings</p>	<p align="center">N/A</p>	<p align="center">Description of Treatments</p>	<p align="center">Protection Measures</p>	<p align="center">Timing</p>
<p>d. 14 CCR § 923.5[943.5, 963.5](i): treatments to prevent significant discharge where features cannot be hydrologically disconnected.</p>				
<p>e. 14 CCR § 923.5[943.5, 963.5](l) & (m): treatments for sidecast or fill; cuts and fills associated w/ approaches to watercourse crossings; bare areas w/in WLPZ.</p>				
<p>f. 14 CCR § 923.5[943.5,963.5](n): When the natural ability of ground cover in WLPZ is inadequate to filter sediment.</p>				
<p>g. 14 CCR § 923.5[943.5,963.5](o): Exceptions to soil stabilization treatment timing.</p>				
<p>Watercourse crossings on logging roads</p>				
<p>h. 14 CCR § 923.9[943.9,963.9](t)(1)-(3): Bare soil on fills, sidecast, timing of treatment.</p>				

SECTION II PLAN OF OPERATIONS - ITEM #18

Forest Practice Rules (FPR) require Specific Erosion Control / Soil Stabilization measures to be addressed within the proposed THP addressing, WLPZ & Protected ELZ & EEZs, within a non-ASP and exempt ASP watersheds. Please address the following table and the specific rule. If not applicable, so state.

<u>Non-ASP & Exempt ASP watersheds</u> WLPZ & Protected ELZ & EEZ	N/A	Description of Treatments	Protection Measures	Timing
i. 14 CCR § 916.7[936.7,956.7] Stabilization measures for WLPZ of CI & C II)				

Forest Practice Rules (FPR) require Specific Erosion Control / Soil Stabilization measures to be addressed within the proposed THP addressing WLPZ & Protected ELZ & EEZ, Roads and Landings and Watercourse Crossings, within an ASP Watershed or Immediately upstream of an ASP Watershed. Please address the following table and the specific rule. If not applicable, so state.

<u>ASP Watersheds</u> Logging roads / Landings	N/A	Description of Treatments	Protection Measures	Timing
j. 14 CCR § 916.9 [936.9,956.9] (n)(1)-(7): For WLPZ, & protected ELZ & EEZs.				
k. 14 CCR § 923.5 [943.5,963.5] (q)(3): For roads, landings, etc.				
l. 14 CCR § 923.9 [943.9,963.9] (t)(4): For watercourse crossings.				

SECTION II PLAN OF OPERATIONS - ITEM #19 to #22

ITEM #19 TRACTOR OPERATIONS IN AREAS DESIGNATED FOR CABLE YARDING

[ref. 14 CCR § 914.2 [934.2, 954.2]]	
a. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Will Non-Tethered Tractor Operations occur in areas designated for Cable Yarding on slopes over 50%?</p> <p>If “Yes” provide site specific instructions to the LTO in SECTION II, including operation measures necessary to avoid or minimize significant effects.</p> <p>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.</p>

ITEM #20 ALTERNATIVE PRACTICES TO STANDARD RULES

[ref. 14 CCR § 914.9 [934.9, 954.9](a)]	
a. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Is the RPF proposing any Alternative Practices to the standard rule on a site-specific basis?</p> <p>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.</p>

ITEM #21 GROUND BASED EQUIPMENT

[ref. 14 CCR 14 CCR § 914.2 [934.2, 954.2](a)-(i)]	
<p>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.</p>	
Will ground-based equipment be used on:	
a. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Unstable areas? (Only allowed if unavoidable)</p> <p>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.</p>
b. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Slopes steeper than 65%</p> <p>If “Yes” provide site specific instructions to the LTO in SECTION II and provide the required explanation and justification in SECTION III.</p>
c. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Slopes steeper than 50% where the erosion hazard rating (EHR) is <u>High</u> or <u>Extreme</u>.</p> <p>If “Yes” provide site specific instructions to the LTO in SECTION II and provide the required explanation and justification in SECTION III.</p>

SECTION II PLAN OF OPERATIONS - ITEM #19 to #22

<p>d. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Slopes between 50% and 65% with a <u>Moderate</u> EHR at: (percentage based on average slope on sample areas of 20 acres)?</p> <p><input type="checkbox"/> Existing tractor roads that do not require reconstruction.</p> <p>or</p> <p><input type="checkbox"/> 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.</p> <p>If “Yes” provide site specific instructions to the LTO in SECTION II.</p>
<p>e. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Slopes over 50% which lead without flattening to sufficiently dissipate water flow and trap sediment before it reaches a watercourse or lake?</p> <p>If “Yes” provide site specific instructions to the LTO in SECTION II and provide the required explanation and justification in SECTION III.</p>

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.

SECTION II PLAN OF OPERATIONS - ITEM #23

ITEM # 23 – WINTER OPERATIONS

<p>Per 14 CCR § 895.1: “Winter Period” means the period between November 15 and April 1, Except under special County Rules per 14 CCR §: 925.1 (Santa Clara), 926.18 (Santa Cruz), 927.1 (Marin), 965.5 (Monterey)</p>
<p>“Extended wet weather period” means the period from October 15 to May 1.</p> <ul style="list-style-type: none"> • Tractor roads (except as otherwise provided in the rules): <ul style="list-style-type: none"> ➤ All waterbreaks shall be installed no later than the beginning of the winter period of the current year of timber operations. ➤ Installation of drainage facilities and structures is required from October 15 to November 15 and April 1 to May 1 on all constructed skid trails and tractor roads prior to sunset if the National Weather Service forecast is a “chance” (30% or more) of rain within the next 24 hours per 14 CCR § 914.6 [934.6, 954.6](a). • Logging roads and landings used for timber operations shall have adequate drainage: <ul style="list-style-type: none"> ➤ Upon completion of use for the year or by October 15, whichever is earlier. ➤ An exception is that drainage facilities and drainage structures do not need to be constructed on logging roads and landings in use during the extended wet weather period provided that all such drainage facilities and drainage structures are installed prior to the start of rain that generates overland flow per 14 CCR § 923.5 [943.5, 963.5](j). • When the term Winter Period Operating Plan (WPOP) is used below, all the requirements per 14 CCR § 914.7 [934.7, 954.7](b) must be addressed.

Winter Operations	
<p>If timber operations are proposed within the winter period, the RPF may propose to operate under a:</p> <ul style="list-style-type: none"> • WPOP [ref. 14 CCR § 914.7 [934.7, 954.7](b)] • In-lieu winter operating plan [ref. 14 CCR § 914.7 [934.7, 954.7]] 	
a. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will timber operations occur during the winter period?
Winter Period Operating Plan (WPOP)	
<p>A WPOP is required when winter operations will occur under the following conditions:</p> <ul style="list-style-type: none"> • Site preparation, Road and landing construction • Temporary logging road watercourse crossings will not be removed • At tractor watercourse crossings • Temporary logging roads or landings • Roads to be abandoned or deactivated • Operations are proposed in an ASP watershed or immediately upstream 	
NOTE: When a WPOP is required, provide operational instructions for the LTO in SECTION II	
b. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will mechanical site preparation be conducted during the winter period? If “Yes” then a WPOP is required per 14 CCR § 914.7 [934.7, 954.7](a).
c. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will roads be constructed during the winter period? If “Yes” a WPOP is required per 14 CCR § 914.7 [934.7, 954.7] addressing logging road and landing construction and reconstruction per 14 CCR § 923.4 [943.4, 963.4](l).
d. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will landings be constructed during the winter period? If “Yes” a WPOP is required per 14 CCR § 914.7 [934.7, 954.7] addressing logging road and landing construction and reconstruction per 14 CCR §923.4 [943.4, 963.4](l).

SECTION II PLAN OF OPERATIONS - ITEM #23

e. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will temporary logging road watercourse crossings be left in place during the winter period? If “Yes” a WPOP is required per 14 CCR § 923.9 [943.9, 963.9](r).
f. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will tractor watercourse crossings be used during the winter period? If “Yes” a WPOP is required per 14 CCR § 914.8 [934.8, 954.8](d). NOTE: If an exception is proposed provide an explanation and justification in SECTION III.
g. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will temporary logging roads be used during the winter period? If “Yes” a WPOP is required per 14 CCR §§ 923.6 [943.6, 963.6](f) & 923.8 [943.8, 963.8](d).
h. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will temporary landings be used during the winter period? If “Yes” a WPOP is required per 14 CCR §§ 923.6 [943.6, 963.6] & 923.8 [943.8, 963.8].
i. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will logging roads to be abandoned or deactivated, be open (not blocked) during the winter period? If “Yes” a WPOP is required per 14 CCR §§ 923.6 [943.6, 963.6](f) & 923.8 [943.8, 963.8](d).
ASP Watersheds or Immediately Upstream	
j. <input type="checkbox"/> Yes <input type="checkbox"/> No	Are timber operations proposed during the extended wet weather period? If “Yes” then a WPOP is required per 14 CCR §§ 916.9 [936.9, 963.9](l) & (l)(1).
k. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will <u>logging roads construction or reconstruction</u> occur within the extended wet weather period? If “Yes” provide specific measures to be taken during operations in SECTION II per 14 CCR §§ 923.6 [943.6, 963.6] (h)(6) & 923.4 [943.4, 963.4](s)(2).
l. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will <u>logging road use</u> occur within the extended wet weather period? If “Yes” provide specific measures to be taken during operations in SECTION II per 14 CCR §§ 923.6 [943.6, 963.6] (h)(6) & 923.4 [943.4, 963.4](s)(2).
m. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will <u>landing construction or reconstruction</u> occur within the extended wet weather period? If “Yes” provide specific measures to be taken during operations in SECTION II per 14 CCR §§ 923.6 [943.6, 963.6] (h)(6) & 923.4 [943.4, 963.4](s)(2).
n. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will <u>landing use</u> occur within the extended wet weather period? If “Yes” provide specific measures to be taken during operations in SECTION II per 14 CCR §§ 923.6 [943.6, 963.6] (h)(6) & 923.4 [943.4, 963.4](s)(2).
o. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will any watercourse crossing drainage structures be <u>constructed</u> during the extended wet weather period? If “Yes” provide specific measures to be taken during operations in SECTION II per 14 CCR § 923.9 [943.9, 963.9](t)(4)(E).
p. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will any watercourse crossing drainage structures be <u>reconstructed</u> during the extended wet weather period? If “Yes” provide specific measures to be taken during operations in SECTION II per 14 CCR § 923.9 [943.9, 963.9](t)(4)(E).
NOTE: If any of the questions above are answered “Yes” then a WPOP is required:	
q. <input type="checkbox"/> Yes <input type="checkbox"/> No	Does the RPF choose to prepare a WPOP per 14 CCR § 914.7 [934.7, 954.7](b)(1-12)?

SECTION II PLAN OF OPERATIONS - ITEM #23

ITEM FF (NOTE: If a WPOP is not being proposed then the table below is not required)

Winter Period Operating Plan (WPOP)	
Per 14 CCR § 914.7 [934.7, 954.7](b) the WPOP shall include the specific measures to be taken during the winter period to avoid or substantially lessen erosion, soil movement into watercourses and soil compaction from timber operations. The WPOP shall address the following:	
1) Erosion Hazard Rating:	
2) Mechanical Site preparation methods:	
3) Yarding system: <i>(Constructed skid trails and tractor road watercourse crossings)</i>	
4) Operating Period:	
5) Erosion Control facilities timing:	
6) Consideration of form of precipitation: <i>(rain or snow)</i>	
7) Ground conditions: <i>(soil moisture conditions, frozen)</i>	
8) Silvicultural system ground cover:	
9) Operations within the WLPZ:	
10) Equipment limitations:	
11) Known Unstable Areas:	
12) Logging roads and landings:	

In-Lieu Winter Period Operation Plan	
r. <input type="checkbox"/> Yes <input type="checkbox"/> No	Does the RPF choose the in-lieu winter operating plan option as allowed per 14 CCR § 914.7 [934.7, 954.7](c)(1)-(3)? If “Yes” specify the procedures listed in subsections (1) and (2), and list the site specific measures for operations in the WLPZ and unstable areas as required by subsection (3).
s. <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	Will the in-lieu winter operating plan include operations within WLPZ(s) or unstable area(s) during the winter period? If “Yes” provide site specific measures per 14 CCR § 914 [934, 954] to protect the beneficial uses of water in SECTION II as instructions to the LTO.

SECTION II PLAN OF OPERATIONS - ITEM #23

Hauling and heavy equipment use roads and landings during the Winter Period	
t. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Will <u>roads</u> be used for log hauling and heavy equipment use during the winter period where there will <u>not</u> be a stable operating surface or surfaced with rock to a depth and quantity sufficient to maintain a stable operating surface?</p> <p>If “Yes” provide an explanation and justification in SECTION III. [ref. 14 CCR §§ 923.6 [943.6, 963.6](g) & 914.7[934.7,954.7]]</p>
u. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Will <u>landings</u> be used for log hauling and heavy equipment use during the winter period where there will <u>not</u> be a stable operating surface or surfaced with rock to a depth and quantity sufficient to maintain a stable operating surface?</p> <p>If “Yes” provide an explanation and justification in SECTION III. [ref. 14 CCR §§ 923.6 [943.6, 963.6](g) & 914.7[934.7,954.7]]</p>
Hauling and heavy equipment use on hydrologically disconnected or saturated soils	
v. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Will <u>roads</u> be used for log hauling and heavy equipment use during the winter period on roads that are <u>not</u> hydrologically disconnected and exhibit saturated soil conditions?</p> <p>If “Yes” provide an explanation and justification in SECTION III. [ref. 14 CCR §§ 923.6 [943.6, 963.6](g) & 914.7[934.7,954.7]]</p>
Watercourse crossing removal	
w. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Will any logging road watercourse crossing proposed for removal and/or stabilization be left in place during the winter period?</p> <p>If “Yes” provide operational instructions to the LTO addressing the specifics of the applicable CDFW 1600 agreement, Lake and Streambed alteration agreement or otherwise specify in SECTION II. [ref. 14 CCR § 923.9 [943.9, 963.9](p)(4)]</p>

SECTION II PLAN OF OPERATIONS ITEM - #24 & #25

ITEM # 24 – ROADS AND LANDINGS

Road Construction and Reconstruction	
a. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Is there <u>new</u> Logging Road <u>construction</u> proposed? [ref. 14 CCR § 1034(o)] If “Yes” select the classification and provide the approximate length of each and address per 14 CCR § 923.4 [943.4, 963.4]:</p> <p><input type="checkbox"/> Permanent approximate length in feet: _____ <input type="checkbox"/> Seasonal approximate length in feet: _____ <input type="checkbox"/> Temporary approximate length in feet: _____</p>
b. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Is there <u>existing</u> Logging Road <u>Reconstruction</u> proposed? [ref. 14 CCR § 1034(o)] If “Yes” select the classification and provide the approximate length of each and address per 14 CCR § 923.4 [943.4, 963.4]:</p> <p><input type="checkbox"/> Permanent approximate length in feet: _____ <input type="checkbox"/> Seasonal approximate length in feet: _____ <input type="checkbox"/> Temporary approximate length in feet: _____</p>
c. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Will proposed Logging Road construction or Reconstruction be wider than single lane with turnouts? If “Yes” address per 14 CCR §§ 923.2 [943, 963](c) & 923.2 [943.2, 963.2](d)(1)</p>
d. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Will proposed Logging Road construction or Reconstruction be located on: <input type="checkbox"/> Unstable Areas? <input type="checkbox"/> Connected Headwall Swales? If “Yes” address per 14 CCR § 923.1 [943.1, 963.1](d).</p>
e. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Will proposed Logging Road construction or Reconstruction: <input type="checkbox"/> Have grades greater than 20%? <input type="checkbox"/> Have grades greater than 15% that extend greater than 500 continuous feet? If “Yes” address per 14 CCR §§ 923.2 [943.2, 963.2](d)(2), & 923 [943, 963](c). NOTE: per 14 CCR § 1034(x)(5)(A) new road construction and reconstruction segments exceeding 15% for 200 feet shall be mapped. Additionally, exceptions may be approved where there is no other feasible access for harvesting of timber or where use of a gradient greater than 20% will serve to reduce soil disturbance.</p>
f. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Except at the following locations [ref. 14 § CCR 923.1 [943.1, 963.1](b)-(c)] ...</p> <ul style="list-style-type: none"> • Existing Logging Road Watercourse crossings. • Logging Road Watercourse crossings to be constructed or Reconstructed that are approved as part of the Fish and Game Code process (F&GC § 1600 et seq.). • Logging Road Watercourse crossings of Class III Watercourses that are dry at the time of use. <p>Will proposed <u>Logging Road</u> construction or Reconstruction be located within any of the following (check all that apply):</p> <div style="border: 1px solid black; padding: 2px; display: inline-block;"> <input type="checkbox"/> 150 feet of a Class I Watercourse and Lake Transition Line (WLTL)? <input type="checkbox"/> 100 feet of a class II WLTL on slopes greater than 30%? </div> <p style="margin-left: 150px;">NOTE: only for construction</p> <p><input type="checkbox"/> Class I, II, III, IV Watercourse or Lake? <input type="checkbox"/> A Watercourse and Lake Protection Zone (WLPZ)? <input type="checkbox"/> Marshes, Wet Meadows, or Other Wet Areas?</p> <p>If “Yes” address per 14 CCR § 923 [943, 963](c).</p>

SECTION II PLAN OF OPERATIONS ITEM - #24 & #25

Road Construction and Reconstruction	
g. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will proposed Logging Road construction or Reconstruction be located across 100 feet or more lineal distance on: <input type="checkbox"/> Slopes over 65%? <input type="checkbox"/> Slopes over 50% which are within 100 feet of the boundary of a WLPZ that drains toward the zoned watercourse or lake? If "Yes" address per 14 CCR §§ 923.2 [943.2, 963.2](a)(7) & 923.4 [943.4, 963.4](n).
h. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will proposed Logging Road construction or Reconstruction be flagged or otherwise identify the location of operations? If "No" address per 14 CCR § 923.3 [943.3, 963.3](c).

Road Abandonment and Deactivation	
i. <input type="checkbox"/> Yes <input type="checkbox"/> No	Is there road <u>Abandonment</u> proposed? [ref. 14 CCR § 1034(o)] If "Yes" select the classification and provide the approximate length of each and address per 14 CCR § 923.8 [943.8, 963.8]: <input type="checkbox"/> Permanent approximate length in feet: _____ <input type="checkbox"/> Seasonal approximate length in feet: _____ <input type="checkbox"/> Temporary approximate length in feet: _____
j. <input type="checkbox"/> Yes <input type="checkbox"/> No	Is there road <u>Deactivation</u> proposed? If "Yes" select the classification and provide the approximate length of each and address per 14 CCR § 923.8 [943.8, 963.8]: <input type="checkbox"/> Permanent approximate length in feet: _____ <input type="checkbox"/> Seasonal approximate length in feet: _____ <input type="checkbox"/> Temporary approximate length in feet: _____
k. <input type="checkbox"/> Yes <input type="checkbox"/> No	Is there watercourse crossing <u>Abandonment</u> or <u>Deactivation</u> proposed? [ref. 14 CCR § 923.9 (p)(1-4)] If "Yes" describe specific measures to prevent significant sediment discharge per 14 CCR § 923.8 [943.8, 963.8] and map per 14 CCR § 923.9 [943.9, 963.9](e). Additionally, provide the blockage design per 14 CCR § 923.8 [943.8, 963.8](d).

Landing Construction and Reconstruction	
l. <input type="checkbox"/> Yes <input type="checkbox"/> No	Is there any new Landing construction or Reconstruction proposed? If "Yes" address per 14 CCR §§ 923.4 & 923.6(a).
m. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will proposed Landing construction or Reconstruction exceed one half acre in size? If "Yes" address per 14 CCR §§ 923 [943, 963](c) & 923.2 [943.2, 963.2](e)(2). NOTE: per 14 CCR § 1034(x)(5)(D) if any landing exceeds ¼ acre in size or requires substantial excavation, the location shall be mapped.
n. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will proposed Landing construction or Reconstruction be located on: <input type="checkbox"/> Unstable Areas? <input type="checkbox"/> Connected Headwall Swales? If "Yes" address per 14 CCR § 923.1 [943.1, 963.1](d).

SECTION II PLAN OF OPERATIONS ITEM - #24 & #25

Landing Construction and Reconstruction	
<p>o. <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Except at the following locations [ref. 14 § CCR 923.1 [943.1, 963.1](b)-(c)] ...</p> <ul style="list-style-type: none"> • Existing Logging Road Watercourse crossings. • Logging Road Watercourse crossings to be constructed or Reconstructed that are approved as part of the Fish and Game Code process (F&GC § 1600 et seq.). • Logging Road Watercourse crossings of Class III Watercourses that are dry at the time of use. <p>Will proposed <u>Landing</u> construction or Reconstruction be located within any of the following (check all that apply):</p> <div style="border: 1px solid black; padding: 2px;"> <input type="checkbox"/> 150 feet of a Class I Watercourse and Lake Transition Line (WLTL)? <input type="checkbox"/> 100 feet of a class II WLTL on slopes greater than 30%? </div> <p><input type="checkbox"/> Class I, II, III, IV Watercourse or Lake? <input type="checkbox"/> A Watercourse and Lake Protection Zone (WLPZ)? <input type="checkbox"/> Marshes, Wet Meadows, or Other Wet Areas?</p> <p>If “Yes” address per 14 CCR § 923 [943, 963](c).</p>
<p>p. <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Will proposed Landing construction or Reconstruction be located across 100 feet or more lineal distance on:</p> <p><input type="checkbox"/> Slopes over 65%? <input type="checkbox"/> Slopes over 50% which are within 100 feet of the boundary of a WLPZ that drains toward the zoned watercourse or lake?</p> <p>If “Yes” address per 14 CCR §§ 923.2 [943.2, 963.2](a)(7) & 923.4 [943.4, 963.4](n).</p>
<p>q. <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Is any Landing Abandonment or Deactivation proposed?</p> <p>If “Yes” describe specific measures to prevent significant sediment discharge per 14 CCR §§ 923.8 [943.8, 963.8] et seq. & 923.9 [943.9, 963.9](e) & (p).</p>

NOTE: only for construction

Significant Erosion Site(s)	
<p>r. <input type="checkbox"/> Yes <input type="checkbox"/> No</p>	<p>Is there any significant erosion site(s)? [ref. 14 CCR §§ 923.1 [943.1, 963.1] (e)(1)-(5), & 923.9 [943.9, 963.9](a)]</p> <p>If “Yes” select all that apply:</p> <p><input type="checkbox"/> Existing <input type="checkbox"/> Potential</p> <p>If “Yes” select all that apply:</p> <p>Associated within the logging area at?</p> <p><input type="checkbox"/> Logging road(s) <input type="checkbox"/> Landing(s) <input type="checkbox"/> Watercourse crossing(s)</p> <p>NOTE: For each significant existing or potential erosion site, provide the following:</p> <ul style="list-style-type: none"> ➤ Description of current condition of the site. ➤ Identify which sites can be feasibly treated, and which sites cannot. ➤ Specify treatments for those sites that can be feasibly treated. ➤ Indicate logical order of treatment for those which have feasible treatment. ➤ Include in a map point table, and map which identifies the erosion site by mapped referenced identifier consistent with mapped locations.

NOTE: If any question listed above in Item# 24 is checked “Yes” Provide:

- Operations Instructions to the LTO, per rule requirement(s) in SECTION II.
- Any required explanation and justification should be included in SECTION III.

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TREATMENTS AND/OR MANAGEMENT MEASURES: If needed, provide additional details of site; and/or describe proposed treatment

*NOTE: Write "NA" or "---" if a box is not applicable to the map point.

Map Point (MP) Identifier	Site Description (SD) (See Key)	Watercourse Class (WC) or feature	EXISTING Culvert Diameter Size (EC)	PROPOSED Culvert Diameter Size (PC)	Geologist used? Yes or No	1600? Yes or No	Potential Sediment Discharge (PSD) in cu. yds. (See Key)	Implementation Priority (IP) (See Key)
MP:	SD:	WC:	EC:	PC:	Geo Used?	1600?	PSD:	IP:
Treatments/Management Measures:								
MP:	SD:	WC:	EC:	PC:	Geo Used?	1600?	PSD:	IP:
Treatments/Management Measures:								
MP:	SD:	WC:	EC:	PC:	Geo Used?	1600?	PSD:	IP:
Treatments/Management Measures:								
MP:	SD:	WC:	EC:	PC:	Geo Used?	1600?	PSD:	IP:
Treatments/Management Measures:								
MP:	SD:	WC:	EC:	PC:	Geo Used?	1600?	PSD:	IP:
Treatments/Management Measures:								
MP:	SD:	WC:	EC:	PC:	Geo Used?	1600?	PSD:	IP:
Treatments/Management Measures:								

SECTION II PLAN OF OPERATIONS ITEM - #24 & #25

Instructions for Filling Out Map Reference Table for Planned Work and Treatments

The Map Reference/Work Order Table is designed to be used in Timber Harvesting Plans (THPs), Nonindustrial Timber Management Plans (NTMPs), and Notices of Timber Operations (NTOs). It has been designed to eliminate the need to repeatedly provide the same information separately for THPs/NTMPs, Erosion Control Plans, and 1600 applications. Instead, the table can be referenced under appropriate THP/NTMP item numbers, RWQCB Erosion Control Plans (ECP)'s, and/or 1600 permit applications included in the THP/NTMP.

All map points (e.g. unstable areas, exception and in lieu points, watercourse crossings, treatments sites, etc.) can be identified in the table. Acronyms from the "Map Key" (see below) can be utilized for the "Site Description" and "Implementation Priority" found on the table. It is suggested that you include the Map Key, Map Reference Table, and associated map together in Section II of the Plan.

To add additional rows in the Map Reference Table: copy the full row which is established for each map point (composed of two lines); and add to the bottom of your table.

If you are submitting an NTO, please update your Map Reference Table to reflect current information. If a map point has been addressed under a previous NTO, indicate that (e.g. "Addressed under previous NTO") and include any additional maintenance information, if applicable, for that map point. If you add new map points to the NTO table, they must have been amended to the NTMP first, UNLESS they are maintenance points only.

SECTION II PLAN OF OPERATIONS ITEM - #24 & #25

Map Point / Work Order Table Key

Site Description			
OK	Functional Site	Crossing Types	
CSDS	Controllable Sediment Discharge Site	B	Bridge
UA	Unstable Area	CR	Crossing site
O	Other descriptions than below (describe under "Measures" on table)	CRF	Crossing failure
		CRP	Crossing- <u>existing</u> permanent
Road / Skid Trails		CRT	Crossing- <u>existing</u> temporary
CRN	Critical dip needed	C	Culvert (also see below)
CUTF	Cutbank failure	F	Ford
FF	Fill failure	HCR	Humboldt crossing
FP	Fill perched	LSB	Log stringer bridge
G	Gully	RRD	Rocked Rolling Dip
L	Landing	SCR	Spitler crossing
IDE	inside ditch eroding		
RA	Road abandonment	Culvert Conditions	
RC	Road construction	CAM	Culvert attachments missing (e.g. trash racks, downspouts, etc.)
RR	Road Reconstruction	CD	Damaged inlet or outlet
RD	Rolling dip	CDR	Ditch relief needed
SK	Skid trail	CF	Failed / failing
WB	Waterbar	CFB	Fish barrier
		CFD	French Drain
WLPZ and Watercourses		CNA	Culvert not aligned
AP	Alternative practice	CNG	Culvert not installed to grade
FB	Fish barrier	CE	Outlet erosion
HE	Habitat enhancement	CS	Outlet shotgunned
IL	In lieu practice	CP	Culvert plugged
WD	Water drafting	CU	Culver undersized
WCD	Watercourse diversion		
WDP	Woody debris project		
Implementation Priority (IP)			
HIGH	Treatments applied in: 1 st year after Harvest Document approval.		
MED	Treatments applied concurrent with operations affecting site.		
LOW	Treatments applied prior to Harvest Document completion.		
Potential Sediment Discharge (PSD)			
If located in the Region of the North Coast Regional Water Quality Control Board, provide the following information in the associated table for each Controllable Sediment Discharge Source (CSDS) map point			
<ul style="list-style-type: none"> Potential Sediment Discharge (PSD) expressed in total cubic yards: 			

SECTION II PLAN OF OPERATIONS ITEM - #24 & #25

ITEM #25 ASP WATERSHEDS

<p>a. <input type="checkbox"/>Yes <input type="checkbox"/>No <input type="checkbox"/>N/A</p>	<p>Will hauling on roads and landings be limited to those which are hydrologically disconnected from watercourses to the extent feasible, and exhibit a stable operating surface? If “No” address the exception per 14 CCR § 923.6 [943.6,963.6](h)(3).</p>
<p>b. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Is there any proposed logging road(s) or landing(s) construction or reconstruction located in ASP watersheds <u>or</u> immediately upstream and contiguous to, any watershed with listed anadromous salmonids? If “Yes” address the following in SECTION III:</p> <ul style="list-style-type: none"> ➤ How the proposed operations will fit into the systematic layout pattern? [ref. 14 CCR § 923.1 [943.1. 963.1](g)(1)]. ➤ What, if any, offsetting mitigation measures are needed to minimize potential adverse impacts to watersheds from the road system (including but not limited to, abandonment of logging road(s) and landing(s)? [ref. CCR § 923.1 [943.1. 963.1](g)(2)]. ➤ Specific provisions for the protection of salmonid habitat for all logging road(s) construction on slopes, greater than 50% with access to a watercourse or lake. [ref. 14 CCR § 923.4 [943.4, 963.4](s)(1)]. ➤ Specific erosion control measures for all permanent and seasonal roads with a grade of 15% or greater which extends 500 feet or more. [ref. 14 CCR § 923.5 [943.5, 963.5](q)(2)].

SECTION II PLAN OF OPERATIONS - ITEM #26

ITEM #26 - WATERCOURSE LAKE PROTECTION ZONE (WLPZ) PROTECTION MEASURES

Watercourses			
<p>The intent of Watercourse and lake Protection is to ensure that timber operations do not potentially cause significant adverse site-specific and cumulative impacts to the beneficial uses of water, native aquatic and riparian-associated species, and the beneficial functions of riparian zones; or result in an unauthorized take of listed aquatic species; or threaten to cause violation of any applicable legal requirements. [ref. 14 CCR § 916 [936, 956]]</p>			
<p>a. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>		<p>Are there any watercourses or lakes classified as a <u>Class I through Class IV</u> within or adjacent to the plan area? (check all that apply)</p>	
		<u>Within Plan area</u>	<u>Adjacent to Plan area</u>
	<input type="checkbox"/> Class I: <input type="checkbox"/> Class II: <input type="checkbox"/> Class III: <input type="checkbox"/> Class IV: <input type="checkbox"/> Lakes: <input type="checkbox"/> Spring: <input type="checkbox"/> Seep: <input type="checkbox"/> Wet Meadow: <input type="checkbox"/> Meadow	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
<p>If "Yes" to above question:</p> <ul style="list-style-type: none"> • Include class of the water feature. • What is the associated WLPZ or ELZ and width. • Provide Watercourse description and protection measures; [ref. 14 CCR § 916.5 [936.5, 956.5], Table I. and/or 14 CCR § 916.9 [936.9, 956.9] et seq]. • Specify if Class III or IV watercourses will have a WLPZ or ELZ. • Map the location of Watercourses and lakes with Class I, II, III, or IV waters. [ref. 1034(x)(9)] 			
<p>b. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>		<p>Are there Class III or IV watercourses to be protected with a WLPZ or ELZ? If "Yes" describe and provide LTO instructions in SECTION II. [ref. 14 CCR 916.4 [936.4, 956.4](c)]</p>	
<p>Watercourse descriptions, protection measures, and LTO instructions:</p>			
<p>c1. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>		<p>Is there any <u>tractor</u> road watercourse crossings that require mapping? [ref. 14 CCR § 1034(x)(7)]</p>	
<p>c2. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>		<p>Will <u>tractor</u> road watercourse crossings involve the use of a culvert? If "Yes" state the minimum diameter and length for each culvert. [ref. 14 CCR § 914.8 [934.8, 954.8](e)]</p>	
Map Reference Points (MRP)		Culvert Diameter	Culvert Length

SECTION II PLAN OF OPERATIONS - ITEM #26

<p>d. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Is there a Master Agreement for Timber Operations (MATO) for Streambed Alteration Agreement (SAA) approved by the Department of Fish and Wildlife for any portion of this Plan?</p> <p>MATO or SSA Number: _____</p> <p>If “Yes” provide a list of the crossings, water drafting sites, or other water features to be used during operations and provide the conditions to be utilized and or consider including the conditions of the MATO or SAA as operational instructions to the LTO in SECTION II.</p>
<p>MATO or SAA Instructions to LTO</p>	
<p>Specific water feature under MATO or SAA (crossings, drafting sites, etc.)</p>	<p>Conditions of MATO or SAA to be utilized at each specific feature</p>

SECTION II PLAN OF OPERATIONS - ITEM #26

Watercourse Crossings	
<p>The location of all new permanent constructed and reconstructed, and temporary logging road watercourse crossings, including those crossings to be abandoned or deactivated, shall be shown on a map. If the structure is a culvert intended for permanent use, the minimum diameter of the culvert and the method(s) used to determine the culvert diameter shall be specified in the Plan. [ref. 14 CCR § 923.9 [943.9, 963.9](e)]</p>	
<p>h1. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Are there any <u>new permanent</u> constructed logging road watercourse crossings requiring mapping?</p>
<p>h2. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Are there any <u>new reconstructed</u> logging road watercourse crossings requiring mapping?</p>
<p>If “Yes” to either of the above crossing questions provide the <u>method used for sizing crossing</u>:</p> <p>NOTE: Permanent watercourse crossings that are constructed or reconstructed shall accommodate the estimated 100-year flood flow, including debris and sediment loads. [ref. 14 CCR § 923.9(f)]</p>	
<p>h3. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Are there any watercourse crossings to be <u>abandoned</u> or <u>deactivated</u>?</p>
<p>i. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Is there any exception to flagging or otherwise identifying the location of any constructed or reconstructed road watercourse crossing prior to the pre-harvest inspection?</p> <p>If “Yes” provide the explanation and justification in SECTION III. [ref. 14 CCR § 923.9 [943.9, 963.9](e)(1)]</p>
<p>j. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Will other methods for diversion of overflow at culvert crossings be utilized (<u>other than critical dips</u>) in the construction or reconstruction of logging road watercourse crossings which culverts?</p> <p>If “Yes” provide instructions to the LTO in SECTION II identifying the methods to be used for the diversion of overflow at watercourse crossings. [ref. 14 CCR § 923.9 [943.9, 963.9](j)]</p>
<p>Watercourse crossings and associated fills and approaches <u>shall</u> be constructed and maintained to prevent diversion of stream overflow down the road, and to minimize fill erosion should the drainage structure become obstructed. [ref. 14 CCR § 923.9[943.9, 963.9](k)]</p>	
<p>k1. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Are there any existing watercourse crossings that are located on logging roads within the logging area?</p>
<p>k2. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Are there any watercourse crossing proposed for construction located on logging roads within the logging area?</p> <p>If “Yes” identify the crossing and provide the methods to mitigate or address the diversion of stream overflow at the crossing. [ref. 14 CCR § 923.9 [943.9, 963.9](k)]</p>
<p>l. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Will rock be used to stabilize crossing outlets?</p> <p>If “Yes” rock used to stabilize outlets of crossings shall be adequately sized to resist mobilization of soil and significant sediment discharge. The range of rock size shall be described within the Plan as instruction to the LTO in SECTION II, describe the range of the rock dimensions to be used. [ref. 14 CCR § 923.9 [943.9, 963.9](l)]</p>

SECTION II PLAN OF OPERATIONS - ITEM #26

<p>m. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Watercourse crossing proposed to be reconstructed or removed, are there any significant volumes of sediment accumulated upstream of the watercourse crossing?</p> <p>If “Yes” provide instructions to the LTO, in SECTION II, describing how the material will be stabilized, removed (to the extent feasible), and in conformance with CDFW agreements, where applicable. [ref. 14 CCR § 923.9 [943.9, 963.9](n)]</p>
<p>n1. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Do logging road watercourse crossing drainage structures and other erosion control features have a high historical fail rate within the project area?</p>
<p>n2. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Do or will existing watercourse crossings utilizing a culvert have large amounts of fill material covering the culvert making up the crossing?</p> <p>If “Yes” drainage structures and erosion control features shall be oversized, designed for low maintenance, reinforced, or removed before the completion of timber operations or as specified in the approved plan. [ref. 14 CCR § 923.9 [943.9,963.9](o)]</p> <p>NOTE: Provide instruction to the LTO in SECTION II identifying these crossings and how they will be treated.</p>
<p>Guidance on reducing the potential for failure at high-risk watercourse crossings may be found in “Board of Forestry Technical Rule Addendum Number 5: Guidance on Hydrologic Disconnection, Road Drainage, Minimization of Diversion Potential, and High-Risk Crossings” (1st Edition, revised 4/21/15).</p>	
<p>o. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Will any logging road watercourse crossing be removed?</p> <p>If “Yes” provide instructions to the LTO, in SECTION II, describing the removal plan pursuant to the standards per 14 CCR § 923.9 [943.9, 963.9](p)(1)-(4).</p>

<p align="center">Plans Located Within an ASP Watershed</p>	
<p>p1. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Will timber operations occur within a class I WLPZ?</p>
<p>p2. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Will timber operations occur within a WLPZ adjacent to a restorable Class I watercourse?</p> <p>If “Yes” address per 14 CCR § 916.9 [936.9, 956.9](f)(2)(A)-(E).</p>
<p>There shall be <u>no</u> timber operations within a channel zone with the exception of those conditions listed within 14 CCR § 916.9 [936.9, 956.9](e)(1)(A)-(E).</p>	
<p>q1. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Will there be any timber operations within the channel zone of any watercourse?</p> <p>If “Yes” identify the location and type of timber operations to be conducted and provide instructions to the LTO in SECTION II.</p>
<p>There shall be <u>no</u> logging road(s) or landing(s) planned for construction or reconstruction in the CMZ or Core Zone of a Class I watercourse or within 150 feet of a watercourse transition line, with the exception of those conditions listed within 14 CCR § 916.9 [936.9, 956.9](e)(1)(A)-(E) & 916.9 [936.9, 956.9](v). [ref. 14 CCR § 923.1 [943.1, 963.1](h)]</p>	
<p>q2. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Will there be any logging road(s) or landing(s) constructed in the CMZ or Core Zone of a Class I?</p> <p>If “Yes” identify the location and provide instructions to the LTO in SECTION II.</p>

SECTION II PLAN OF OPERATIONS - ITEM #26

Plans Located Within an ASP Watershed	
For ASP Watersheds, a description of all existing permanent Class I watercourse crossings shall be provided, where fish are always or seasonally present or fish passage is restorable. [ref. 14 CCR § 923.9 [943.9, 963.9](d)]	
r1. <input type="checkbox"/> Yes <input type="checkbox"/> No	Are there existing permanent Class I crossings where fish are always present?
r2. <input type="checkbox"/> Yes <input type="checkbox"/> No	Are there existing permanent Class I crossings where fish are seasonally present?
r3. <input type="checkbox"/> Yes <input type="checkbox"/> No	Are there existing permanent Class I crossings where fish passage is restorable?
If “Yes” to any of the above crossing questions, provide a description of the existing permanent Class I watercourse crossings. Include where the current crossing conditions may be adversely affecting fish passage and identify the proposed measures, if feasible, to address the conditions.	
s. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will water drafting occur in association with the timber operations? If “Yes” timber operations shall comply with Fish and Game Code Section 1600, et seq.
t. <input type="checkbox"/> Yes <input type="checkbox"/> No	Is there a Fish and Game Code Section 1600 Master Agreement for Timber Operations which addresses water drafting? If “Yes” provide the operational restrictions from the Master Agreement in SECTION II as instructions to the LTO. If “No” describe the water drafting site conditions and proposed water drafting activity in the Plan, per 14 CCR § 923.7 [943.7, 963.7](1)(2)(A)-(G).

SECTION II PLAN OF OPERATIONS - ITEM #27

ITEM #27 - WLPZ IN-LIEU OR ALTERNATIVE PRESCRIPTION

<p>In Lieu Practices may be proposed by the RPF in lieu of a standard rule for site specific practices, to be approved by the Director per 14 CCR § 916.1 [936.1, 956.1].</p> <p>An Alternative prescription for the protection of watercourses and lakes may be developed by the RPF or proposed by the Director per 14 CCR § 916.6 [936.6, 956.6] on a site-specific basis, provided the alternative prescription will achieve compliance with the standards set forth in 14 CCR §§ 916.3 [936.3, 956.3] & 916.4 [936.4, 956.4](b).</p>	
<p>If “Yes” for any of the questions below, include operational information to the LTO for each item selected “Yes” in SECTION II. Provide the explanation and justification in SECTION III.</p>	
<p>a. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Are there any site-specific practices proposed in lieu of, or as an alternative, to the prohibition of the construction or use of tractor roads listed below?</p> <p>Per 14 CCR § 916.3 [936.3, 956.3](c), Timber operators shall not construct or use tractor roads in a Class I, II, III, IV watercourses, wet meadows, and other wet areas unless explained and justified in the Plan by the RPF. Except at:</p> <ul style="list-style-type: none"> • Prepared tractor crossing described in 14 CCR § 914.8 [934.8, 954.8](b) • Class III watercourse crossings dry at the time of use • At new and existing tractor road crossings approved as part of a Fish and Game Code Process (F&GC 1600 et seq.)
<p>b. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Are there any site-specific practices proposed in lieu of, or as an alternative, to the retention of non-commercial vegetation bordering and covering meadows and wet areas? [ref. 14 CCR § 916.3 [936.3, 956.3](d)]</p>
<p>c. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Are there any site-specific practices proposed in lieu of, or as an alternative, to the Directional felling of trees within any WLPZ away from the watercourse or lake? [ref. 14 CCR § 916.3 [936.3, 956.3](e)]</p>
<p>d. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Are there any site-specific practices proposed in lieu of, or as an alternative, to the standard WLPZ width identified in 14 CCR § 916.5 [936.5, 956.5], Table I?</p>
<p>e. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Are there any site-specific practices proposed in lieu of, or as an alternative, to the protection of a Class IV watercourse? [ref. 14 CCR §§ 916.4 [936.4,956.4](c) & 916.5[936.5, 956.5], Table I]</p>
<p>f. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Are there any site-specific practices proposed in lieu of, or as an alternative, to the exclusion of heavy equipment from the WLPZ except at those locations listed below?</p> <p>Per 14 CCR § 916.4 [936.4, 956.4](d)&(f), Heavy equipment shall not be used in timber falling, yarding, or site preparation within the WLPZ unless such use is explained and justified in the THP and approved by the Director. Except at:</p> <ul style="list-style-type: none"> • Prepared tractor crossing described in 14 CCR § 914.8 [934.8, 954.8](b) • Class III watercourse crossings dry at the time of use • Existing road crossings • New tractor and road crossings approved as part of a Fish and Game Code Process (F&GC 1600 et seq.)
<p>g. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Are there any site-specific practices proposed in lieu of, or as an alternative, to the establishment of ELZ(s) for Class III watercourses unless side slopes are, 30% and EHR is low? [ref. 14 CCR § 916.4 [936.4, 956.4](c)(1)]</p>

SECTION II PLAN OF OPERATIONS - ITEM #27

h. <input type="checkbox"/> Yes <input type="checkbox"/> No	Are there any site-specific practices proposed in lieu of, or as an alternative, to the Retention of at least 50% of the <u>overstory canopy</u> in the WLPZ? [ref. 14 CCR § 916.5 [936.5, 956.5](e)“G”]
i. <input type="checkbox"/> Yes <input type="checkbox"/> No	Are there any site-specific practices proposed in lieu of, or as an alternative, to the Retention of at least 50% of the <u>understory</u> in the WLPZ? [ref. 14 CCR § 916.5 [936.5, 956.5](e)“G”]
j. <input type="checkbox"/> Yes <input type="checkbox"/> No	Are there any additional in lieu or alternative prescriptions proposed for watercourse or lake protection?

SECTION II PLAN OF OPERATIONS - ITEM #28 & #29

ITEM #28 - DOMESTIC WATER NOTIFICATIONS

[ref. 14 CCR § 1032.10]

The THP submitter shall provide notice by letter to all other landowners within 1,000 feet downstream of the THP boundary whose ownership adjoins or includes a Class I, II, or IV watercourse(s) which receives surface drainage from the proposed timber operations.

The notice shall request that the THP submitter be advised of surface domestic water use from the watercourse, within the THP or within 1,000 feet downstream of the THP boundary.

When required to notice by letter, publication shall also be given one time by the THP submitter in a newspaper of general circulation in the area affected by the proposed project.

Such letter and publication shall notify the adjoining party:

- of the proposed timber operation
- describe its legal location
- identify the name, if any, of the watercourse it may affect
- request a response by the property owner within ten days of the post-marked date on the letter or the date of publication as appropriate

The RPF may propose, with justification and explanation, an exemption to such notification requirements, and the Director may agree.

Copies of either notice, proof of service and publication, and any responses shall be attached to the THP when submitted.

If domestic use is noted, the Plan shall contain mitigations necessary to protect domestic water use.

NOTE: The Plan shall not be submitted until ten days after the above notification(s) have been completed.

<p>a. <input type="checkbox"/>Yes <input type="checkbox"/>No </p>	<p>Are there any landowners within 1,000 feet downstream of the THP boundary whose ownership adjoins or includes a class I, II or IV watercourse(s) which receive surface drainage from the proposed timber operations?</p> <p>If “Yes” include copies of either notice, proof of service and publication, and any responses in THP SECTION V. [ref. 14 CCR § 1032.10]</p>
<p>b. <input type="checkbox"/>Yes <input type="checkbox"/>No <input type="checkbox"/>N/A</p>	<p>Is an exemption to the notification requirements requested? (check notification requesting to be exempted)</p> <p><input type="checkbox"/> Letter <input type="checkbox"/> Newspaper <input type="checkbox"/> Both</p> <p>If “Yes” provide the explanation and justification for the exemption request in THP SECTION III.</p>
<p>c. <input type="checkbox"/>Yes <input type="checkbox"/>No <input type="checkbox"/>N/A</p>	<p>Was any information received in response to domestic water notifications?</p> <p>If “Yes” copies of any responses received shall be attached to the THP when submitted. [ref. 14 CCR § 1032.10]</p>
<p>d. <input type="checkbox"/>Yes <input type="checkbox"/>No <input type="checkbox"/>N/A</p>	<p>Were there any additional mitigation measures needed beyond that required by standard watercourse and lake protection rules?</p> <p>If “Yes” provide the site-specific instruction to the LTO in THP SECTION II.</p>

SECTION II PLAN OF OPERATIONS - ITEM #28 & #29

ITEM #29 - SENSITIVE WATERSHEDS

[ref. 14 CCR § 916.8 [936.8, 956.8]]

<p>a. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Is any part of the THP area within a Sensitive Watershed as designated by the Board of Forestry and Fire Protection?</p> <p>If “Yes” identify the watershed and list the special rules, operating procedures, or mitigation that will be used to protect the resources identified at risk.</p>
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Watershed	Special Rule	Mitigation Measures Protecting Resources Identified at Risk

SECTION II PLAN OF OPERATIONS - ITEM #30 & #31

ITEM #30 – HAZARD REDUCTION

[ref. 14 CCR §§ 917 [937, 957] & 917.2 [937.2, 957.2]]	
a. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will slash treatment occur within 100 feet of the edge of the traveled surface of a <u>public</u> road?
b. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will slash treatment occur within 50 feet of the edge of the traveled surface of <u>permanent</u> private roads open for public use where permission to pass is not required?
c. <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A	[SOUTHERN DISTRICT only] Will slash treatment occur within 50 feet of the edge of the traveled surface of <u>permanent</u> and <u>seasonal</u> private roads open for public use where permission to pass is not required?
<p>If “Yes” to 30a, 30b, or 30c above; how will slash created, or trees knocked down by road construction or timber operations shall be treated by? (select all that apply):</p> <p> <input type="checkbox"/> Lopping for Fire Hazard Reduction <input type="checkbox"/> Chipping <input type="checkbox"/> Burying <input type="checkbox"/> Piling and Burning <input type="checkbox"/> Removal <input type="checkbox"/> Other (explain): </p>	
d. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Are there any Approved and Legally Permitted Habitable Structures within the project area or within 200 feet of the project area requiring slash treatment?</p> <p>If “Yes” identify distance slash treatment will occur:</p> <p> <input type="checkbox"/> Within 100 feet of permanent structure <input type="checkbox"/> Between 100-200 feet of permanent structure </p> <p>If “Yes” and indicate the method of treatment proposed (select all that apply):</p> <p> <input type="checkbox"/> Lopped for Fire Hazard Reduction <input type="checkbox"/> Piled and Burned <input type="checkbox"/> Removed <input type="checkbox"/> Chipped <input type="checkbox"/> Other (explain): </p>
e. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Has the RPF or Director determined there is an unusual fire risk or other hazard exists within the proposed project area?</p> <p>If “Yes” then lopping may be required within 200-500 feet of permanent structures per 14 CCR § 917.2 [937.2, 957.2](c).</p>
f. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Is the RPF proposing alternatives to treating slash along roads and within 200 feet of structures?</p> <p>If “Yes” explain and justify how equal fire protection will be provided. The explanation and justification shall include all the information required per 14 CCR § 917.2 [937.2, 957.2](d).</p> <p>NOTE: For a description of where the alternative is proposed, mapping is suggested.</p>

ITEM #31 - PILING AND BURNING

[ref. 14 CCR § 917.2 [937.2, 957.2](a)(1)-(3)]	
a. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Is the RPF proposing any alternatives to the timing requirements for slash to be treated by piling and burning?</p> <p>If “Yes” provide an explanation and justification in the Plan to be approved by the Director.</p>

SECTION II PLAN OF OPERATIONS - ITEM #32 to #35

ITEM # 32 - BIOLOGICAL RESOURCES

Listed Species Including Habitat	
Timber operations shall be planned and conducted to maintain suitable habitat for wildlife species as specified by the provisions of Article 9 of the Forest Practice Rules. [ref. 14 CCR § 919 [939, 959]]	
a. <input type="checkbox"/> Yes <input type="checkbox"/> No	Are there any <u>listed</u> species, including their habitat(s), which are rare, threatened, or endangered under federal or state law, or a sensitive species by the Board of Forestry associated with the THP area? [ref. 14 CCR § 1034(w)] If "Yes" identify the species and the provisions for the protection of the species.

Species	Federal threatened / endangered	State threatened / endangered / candidate	BOF sensitive	Protection measures

Non-Listed Species Impacts	
b. <input type="checkbox"/> Yes <input type="checkbox"/> No	Are there any <u>non-listed</u> species which may be significantly impacted by the Plan? [ref. 14 CCR § 1034(w)] If "Yes" identify the species and the provisions for the protection of the species.

Species	Protection measures

ITEM # 33 – SNAGS

Within the logging area all snags shall be retained to provide wildlife habitat with the exception of snags for safety reasons. [ref. 14 CCR § 919.1[939.1, 959.1](a)-(f)]	
a. <input type="checkbox"/> Yes <input type="checkbox"/> No	Are there any snags which must be felled for fire protection or safety reasons?
b. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will snags over 20 feet in height and 16 inches dbh be felled within 100 feet of a main ridge that is suitable for fire suppression? If "Yes" the ridge shall be delineated on a THP map.
c. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will snags over 20 feet in height and 16 inches dbh be felled within 100 feet of all public roads, permanent roads, seasonal roads, landings or railroads? (select all that apply) <input type="checkbox"/> Public Roads <input type="checkbox"/> Permanent Roads <input type="checkbox"/> Seasonal Roads <input type="checkbox"/> Landings <input type="checkbox"/> Railroads

SECTION II PLAN OF OPERATIONS - ITEM #32 to #35

d. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will snags be felled where federal and state safety laws and regulations require the felling of snags?
e. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will snags be felled within 100 feet of structures maintained for human habitation?
f. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will merchantable snags be felled in any location as provided for in the Plan?
g. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will snags be felled as required to control insect or disease concerns?

ITEM # 34 - LATE SUCCESSIONAL FOREST STANDS

a. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Are any Late Successional Forest stands proposed for harvest? [ref. 14 CCR § 919.16 [939.16, 959.16]]</p> <p>If “Yes” describe measures to be implemented by the LTO to avoid long-term significant adverse effects on fish, wildlife, and listed species known to be primarily associated with late-successional forests.</p>
Description:	

ITEM # 35 - OTHER WILDLIFE PROTECTION REQUIRED BY FOREST PRACTICE RULES

a. <input type="checkbox"/> Yes <input type="checkbox"/> No	<p>Are there any other provisions for wildlife protection required by the rules? [ref. 14 CCR § 919]</p> <p>If “Yes” describe.</p>
Description:	

Southern Forest District Only	
<p>Where present at time of timber harvest, 400 sq. ft. basal area of oak per 40 acres should be retained and protected, giving preference to deciduous oaks. Oaks should be retained on areas designated by <u>CDFW</u> as deer migration corridors, holding areas, or key ranges when consistent with good forestry practices. [ref. 14 CCR § 959.15(A)]</p>	
b. <input type="checkbox"/> Yes <input type="checkbox"/> No	Will timber operations occur where the pre-harvest stand consists of 400 square feet basal area of oak per 40 acres?
c. <input type="checkbox"/> Yes <input type="checkbox"/> No	Is any of the proposed harvest area within an area designated by <u>CDFW</u> as deer migration corridors, holding areas, or key ranges?
<p>If “Yes” to one or both questions above provide direction to the LTO identifying oak retention shall occur to comply with 14 CCR §959.15. Provide site-specific instructions to the LTO on how oak tree protection will be accomplished. Include a map for improved clarity.</p>	

SECTION II PLAN OF OPERATIONS - ITEM #36 to #38

ITEM # 36 - ARCHAEOLOGICAL / HISTORICAL CULTURAL RESOURCES

<p>a. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Has an archaeological or historical survey been made on the area to be harvested? [ref. 14 CCR § 1034(s)]</p> <p>NOTE: A Confidential Archaeological Addendum (CAA) shall be included in SECTION VI of this Plan. If any archaeological sites exist, protection measures for timber operations shall be outlined in the CAA and a meeting will take place with the LTO per 14 CCR § 1035.2. This information is confidential and <u>not</u> available to the public or review agencies, other than CAL FIRE per California Government Code § 7297.005 and 14 CCR § 969.1(a)(2)(F).</p>
<p>b. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Has there been a current archaeological records check conducted from the appropriate Information Center for the entire area proposed for Timber Operations? [ref. 14 CCR § 929.1 [949.1, 969.1](a)(1)]</p> <p>NOTE: A previously-conducted archaeological records check for the property may be used to satisfy this requirement if it covers the entire area proposed for Timber Operations and if it meets the definition of "current archaeological records check" per 14 CCR § 895.1.</p>

ITEM # 37 - GROWTH AND YIELD INFORMATION

<p>a. <input type="checkbox"/>Yes <input type="checkbox"/>No</p>	<p>Has any inventory or growth and yield information been designated "trade secret"? If "Yes" include the confidential growth and yield information in SECTION VI.</p> <p>NOTE: This information is confidential and <u>not</u> available to the public or review agencies, other than CAL FIRE. [ref. California Government Code § 7297.705, Evidence Code §§ 1040 & 1060, & Civil Code §§ 3426 et seq.]</p>
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ITEM # 38 - SPECIAL INSTRUCTIONS OR CONSTRAINTS

<p align="center"><u>Condition</u> (Flagging codes, water drafting, paint colors, etc.)</p>	<p align="center"><u>Instruction</u></p>