

Redding Pilot Project THP stats (complete)

Plan Number	Plan Name	Status	PHI (preharvest Inspection required)	RPF Response to review questions or PHI recommendations - Time in Days (From Notes)	Days - RPF/Weather Delays (From Notes)	Days - CAL FIRE Response Time to RPF responses (From Notes)	Days - Date of Filing to Date of PHI	Days - Last Day of PHI to 2nd Review	Days - Second Review to last date of Interagency Review	Recirculation required	Days - extension of public comment period for recirculation	Official Response (OR) to public concerns required?	Hours to prepare OR	Submission to approval (Gross)	Submission to approval (Net)
2-12-007-TEH	2NAF	withdrawn	Yes*	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
2-12-013-SIS	Rainbow Flat	approved	Yes	71	10	13	20	19	84	No	0	No	0	148	67
2-12-014-SHA	Highmark	approved	Yes	0	0	0	10	15	6	No	0	No	0	49	49
2-12-015-SHA	Cole	approved	Yes	0	0	16	15	19	0	No	0	No	0	78	78
2-12-026-SHA	Reynolds Flat	approved	Yes	374	0	59	12	20	435	Yes	60	Yes	98	567	193
2-12-031-SHA	Hendrickson	withdrawn	Yes*	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
2-12-036-SHA	Taylor	approved	Yes	22	29	6	39	14	35	No	0	Yes	2	109	58
2-12-038-MOD	Big Bell	approved	Yes	10	32	1	42	18	24	No	0	No	0	104	62
2-12-044-SHA	Miller Time	approved	Yes	8	0	1	7	19	9	No	0	No	0	58	50
2-12-050-SHA	Bunya Lane MTHP	approved	Yes	311	0	9	4	15	1	No	0	Yes	2	368	57
2-12-049-SIS	Dry Wash	approved	Yes	34	3	80	13	19	114	Yes	30	Yes	8	212	175
2-12-053-SIS	North Blackberry	approved	Yes	71	5	82	14	18	168	Yes	30	Yes	2	227	151
2-12-054-SHA	Drivecat	approved	Yes	113	11	26	10	18	71	Yes	30	Yes	2	221	97
2-12-056-SHA	Oak	approved	Yes	7	0	17	6	19	24	No	0	Yes	4	76	69
2-12-058-LAS	Calzone	approved	Yes	15	0	0	5	20	17	No	0	Yes	4	69	54
2-12-059-SIS	Snowman's Soda	approved	Yes	81	10	47	20	19	150	Yes	30	Yes	4	210	119
2-12-061-SHA	Cabled Cow	approved	Yes	59	23	72	33	20	134	Yes	30	Yes	5	230	148
2-12-062-TEH	Ike	approved	Yes	14	0	8	10	15	106	Yes	30	Yes	4	175	161
2-12-065-SIS	Pilgrims Camp	approved	Yes	74	1	37	11	20	118	Yes	30	Yes	6	189	114
2-12-067-SHA	Bender	approved	Yes	63	1	61	11	20	10	Yes	30	Yes	6	197	133
2-12-069-TRI	Malletes	approved	Yes	132	0	28	18	14	162	Yes	30	Yes	8	238	106
2-12-073-SHA	West Hunt	approved	Yes	357	0	28	9	15	385	Yes	30	Yes	2	449	92
2-12-075-TEH	2NAF	approved	Yes	44	145	27	155	25	76	Yes	30	Yes	2	300	111
2-12-076-SHA	Pipeline	approved	Yes	17	2	70	12	20	87	Yes	30	Yes	7	160	141
2-12-078-SHA	Morton	approved	Yes	34	3	25	13	14	85	Yes	30	Yes	6	153	116
2-12-079-LAS	East End	approved	No	79	0	39	10	15	120	No	0	No	0	168	89
2-12-081-SHA	Dairy Cabin	approved	Yes	77	0	60	11	14	140	Yes	30	Yes	2	204	127
2-12-082-TEH	Bull Johnson	withdrawn	Yes*	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
2-12-083-SHA	Milkbone	approved	Yes	71	0	31	10	15	122	Yes	30	Yes	16	174	103
2-12-084-SHA	Buckhorn Lava	approved	Yes	40	0	64	6	19	105	Yes	30	Yes	6	168	128
2-12-085-MOD	Cottonwood	approved	Yes	12	0	14	18	14	28	No	0	Yes	5	81	69
2-12-091-SHA	Hard Rock	approved	Yes**	4	140	2	4	23	12	Yes	30	Yes	2	226	82
2-12-093-SIS	Deadeye	approved	Yes***	107	149	13	170	20	121	Yes	30	Yes	2	332	76
2-13-003-SIS	Smith Two	approved	No	9	0	33	No PHI	No PHI		No	0	No	0	75	66
2-13-005-TEH	Crony Creek	withdrawn	No	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----	-----
		median		44	0	27	12	19	86					175	97
		mean		75	18	31	24	18	98					194	101
		minimum		0	0	0	4	14	0					49	49
		maximum		374	149	82	170	25	435					567	193

* PHI conducted prior to withdrawl

** multi-Day PHI statred on 12/11/12 and completed on 5/6/13

*** multi-Day PHI statred on 5/2/13 and completed on 5/29/13

* recirculation due to change in listing status of Pacific fisher

** Net Days = Gross days minus RPF and/or weather delays

Redding Pilot Project PTHP stats (complete)

Plan Number	Plan Name	Status	PHI (preharvest inspection) required	RPF Response to review questions or PHI recommendations - Time in Days (From Notes)	Days - RPF/Weather Delays (From Notes)	Days - CAL FIRE Response Time to RPF responses (From Notes)	Days - Date of Filing to Date of PHI	Days - Last Day of PHI to 2nd Review	Days - Second Review to last date of Interagency Review	Recirculation required	Days - extension of public comment period for recirculation	Official Response (OR) to public concerns required?	Hours to prepare OR	Days in review - Submission to approval (Gross)	Days in review - Submission to approval (Net**)
2-12-033-SHA	Trough PTHP	approved	Yes	0	0	0	10	19	0	No	0	Yes	3	74	74
2-12-034-SHA	Skyway 2012 PTHP	approved	Yes	0	0	0	9	20	14	No	0	Yes	2	67	67
2-12-051-SHA	Gap Creek PTHP	approved	Yes	12	0	25	10	15	38	No	0	Yes	3	82	70
2-12-057-SHA	Rimrock PTHP	approved	Yes	109	3	77	13	19	189	Yes	30	Yes	7	264	152
2-12-063-SIS	Western Front PTHP	approved	No	1	0	9	-----	-----	10	No	0	NO	0	49	48
		median		1	0	9	10	19	14					74	70
		mean		24	1	22	11	18	50					107	82
		minimum		0	0	0	9	15	0					49	48
		maximum		109	3	77	13	20	189					264	152

* recirculation due to change in listing status of Pacific fisher

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Redding Pilot Project NTMP stats (complete)

Plan Number	Plan Name	Status	PHI (preharvest inspection) required	RPF Response to review questions or PHI recommendations - Time in Days (From Notes)	Days - RPF/Weather Delays (From Notes)	Days - CAL FIRE Response Time to RPF responses (From Notes)	Days - Date of Filing to Date of PHI	Days - Last Day of PHI to 2nd Review	Days - Second Review to last date of Interagency Review	Recirculation required	Days - extension of public comment period for recirculation	Official Response (OR) to public concerns required?	Hours to prepare OR	Days in review - Submission to approval (Gross)	Days in review - Submission to approval (Net**)
2-12NTMP-001-SIS	Mills Meadow	approved	Yes	106	0	67	40	41	0	Yes	45	No	0	404	298
2-12NTMP-003-LAS	101 Ranch	approved	Yes	0	0	0	9	20	14	No	0	No	0	436	436
		median		53	0	34	25	31	7					420	367
		mean		53	0	34	25	31	7					420	367
		minimum		0	0	0	9	20	0					404	298
		maximum		106	0	67	40	41	14					436	436

* recirculation due to change in listing status of Pacific fisher

** Net Days = Gross days minus RPF and/or weather delays

Redding Pilot Project Substantial Deviation stats (complete)

Plan Number	Plan Name	Status	PHI (preharvest inspection) required	RPF Response to review questions or PHI recommendations - Time in Days (From Notes)	Days - RPF/Weather Delays (From Notes)	Days - CAL FIRE Response Time to RPF responses (From Notes)	Days - Date of Filing to Date of PHI	Days - Last Day of PHI to 2nd Review	Days - Second Review to last date of Interagency Review	Recirculation required	Days - extension of public comment period for recirculation	Official Response (OR) to public concerns required?	Hours to prepare OR	Days in review - Submission to approval or acceptance (Gross)	Days in review - Submission to approval or acceptance (Net**)
2-08-105-SHA	Mearcat AM#8	Approved	Yes	0	0	0	4	14	0	No	0	No	0	39	39
2-10-027-SHA	Lamoine AM#4	Approved	Yes	0	0	0	5	20	0	No	0	No	0	45	45
2-08-100-SHA	Boots AM#13	Approved	Yes	0	0	0	4	14	92	No	0	No	0	143	143
2-07-069-SHA	Goose Villy Rnch AM#5	Approved	Yes	0	0	0	10	15	0	No	0	No	0	49	49
2-09-110-SHA	Soda Pop AM#8	Approved	No	0	0	0	7	4	21	No	0	No	0	14	
2-09-052-SHA	Walking Bear AM#10	Approved	Yes	0	0	0	10	15	1	No	0	No	0	47	47
2-09-073-SIS	Whaler AM#8	Approved	No	0	0	0	10	12	0	No	0	No	0	13	
2-10-069-SHA	Flume AM#2	Approved	Yes	0	0	0	11	14	0	No	0	No	0	46	46
2-11-087-SHA	Redway AM#7	Approved	No	0	0	0	----	13	0	No	0	No	0	12	
2-09-023-SHA	Bobcat AM#2	Downgrade	No	----	----	----	----	----	----	----	----	----	----	----	----
2-09-088-TEH	Kline AM#5	Downgrade	No	----	----	----	----	----	----	----	----	----	----	----	----
2-10-015-MOD	Brooks Mill AM#10	Downgrade	No	----	----	----	----	----	----	----	----	----	----	----	----
2-10-043-TEH	Mineral AM#3	Downgrade	No	----	----	----	----	----	----	----	----	----	----	----	----
2-11-012-SIS	North Fork AM#4	Downgrade	No	----	----	----	----	----	----	----	----	----	----	----	----
2-09-052-SHA	Walking Bear AM#9	Downgrade	No	----	----	----	----	----	----	----	----	----	----	----	----
2-07-137-TEH	Onion Butte AM#12	Downgrade	No	----	----	----	----	----	----	----	----	----	----	----	----
2-08-048-SHA	Ridge AM#4	Downgrade	No	----	----	----	----	----	----	----	----	----	----	----	----
2-09-097-SIS	Cub AM#16	Downgrade	No	----	----	----	----	----	----	----	----	----	----	----	----
2-09-078-LAS	Big Widow AM#7	Downgrade	No	----	----	----	----	----	----	----	----	----	----	----	----
2-06-173-TEH	Lookout AM#19	Downgrade	No	----	----	----	----	----	----	----	----	----	----	----	----
2-92NTMP-003	Coyote Flat AM#4	Withdrawn	Yes*	----	----	----	----	----	----	----	----	----	----	----	----
2-10-056-SHA	Tower AM#8	Withdrawn	No	----	----	----	----	----	----	----	----	----	----	----	----
2-10-015-MOD	Brooks Mill AM#9	Withdrawn	No	----	----	----	----	----	----	----	----	----	----	----	----
2-11-012-SIS	North Fork AM#3	Withdrawn	No	----	----	----	----	----	----	----	----	----	----	----	----
only substantial deviations that went through complete review		median		0	0	0	9	14	0					46	47
		mean		0	0	0	8	14	14					50	62
		minimum		0	0	0	4	4	0					13	39
		maximum		0	0	0	11	20	92					143	143

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