

Plan Number	Date Approved	Final Completion Report Certified	Owner	Acres	Special Treatment Area, mapping required	Shallow mapping required	Fencing Systems mapping required	Tractor operations on slopes over 10% (Mapped?)	Tractor operations on slopes over 15% with high or extreme level (Mapped?)	Tractor operations on slopes over 20% with high or extreme level (Mapped?)	Tractor operations within cable yarding areas (Mapped?)	Tractor yarding areas verified at the portion of the 1:20? (Mapped?)	Erosion hazard (Rating)- mapping required	Soil Stabilization, including planting, seeding or mulching bare soil larger than 800 sq. ft. in WFPZ	Alternative practices or exceptions to standard harvest or erosion control practices?	Winter period operations? Winter operating plan submitted?	Will any roads or landings be constructed or reconstructed? Mapping required?	Will new roads be wider than single lanes with turnouts specified in the rules?	Will any landings exceed the widths specified in the rules?	Are logging roads or landings proposed in areas of unstable soil or known slide prone areas?	Will new roads exceed a grade of 12% or 12% for more than 500 feet?	Are roads to be constructed, other than crossings, within the WFPZ of Class I or II watersources?	Will roads or landings longer than 300 feet in length be located on slopes over 10% or on slopes over 15% which are within 100 feet of a WFPZ?	Are there any watersources or lakes which contain Class I water supply adjacent to the plan area?	Are any in-line practices and/or alternative practices proposed for watersources and lake protection? (Mapped?)	Exception to WFPZ practice - exclusion of use of watersources, marshes, wet meadows and wet areas for landings, roads or tractor road?	Exception to WFPZ practice - retention of heavy equipment from the zone?	Exception to WFPZ practice - retention of commercial vegetation, backlogs and covering (downwind wet areas)?	Exception to WFPZ practice - retention of watersources that conduct flows to waters?	Exception to WFPZ practice - retention of 50% of the inventory (Inventory survey in the zone)? (Mapped?)	Exception to WFPZ practice - retention of 50% of the inventory (Inventory survey in the zone)? (Mapped?)	Exception to WFPZ practice - retention of 50% of the inventory (Inventory survey in the zone)? (Mapped?)	Describe Class I protective measures and zone widths. 1989 Rules: 120% 40' feet 30' 50'-50'-50' feet 50' 70%-100' feet 170%-150' feet	Describe Class II protective measures and zone widths. 1989 Rules: 120% 40' feet 30' 50'-50'-50' feet 50' 70%-100' feet 170%-150' feet	Fencing across watersources? (Not a TRP question)	Any known use or endangered species or sensitive habitat associated with the TRP area? (Mapped?)	Are there any snags which must be left for the protection of other species? 1989 Rules required falling on snags on main ridges (14CCR 517.30(1))	Are there any other provisions for wildlife protection required or recommended by the rules?	Has an archaeological survey/records check been made of the area to be harvested? If not, are there any archaeological surveys that there were no archaeological surveys prior to 1987?	Are any recorded archaeological or historical sites located in the area to be harvested? If not, are there any archaeological surveys that there were no archaeological surveys prior to 1987?	What type of slash treatment will be used in the protection zone?	Is clearcutting method is used, will broadcast burning be used for site preparation?	Are there adverse insect, disease, or pest problems of significance in the plan area?	Are there any other existing or planned land use activities including but not limited to other TRPs in the area of the proposed TRP which may combine with the effects of your timber harvesting operation to cause significant adverse cumulative environmental effects?	Is there a Streambed Alteration Permit? Fish and Game Code 160C-160E.	Are there any major amendments?	Is there a Completion and Stacking Report? Was the whole plan area harvested? Are there any stacking issues? Data certified by CDF.	Final description (Inspection #)	PHI watercourse description (Inspection #)	PHI erosion observations (Inspection #)	Additional PHI observations (Inspection #)	Were additional inspections conducted by CDF? Were there violations or other issues?			
1-86-026 MEN	3/1/1986	5/4/1986	Rea Timber, which merged into Georgia Pacific in 1989	69	No	Cleatcut	Tractor, Cable skidway	Yes (No)	No	No	Yes (No)	Yes (No)	Moderate and High	Used 800 sq. ft. bare mineral soil in WFPZ standard	No	Yes, Yes	Yes, entire road system, including landing locations, is new, classified as temporary mapped.	No	No	No	No	No	Yes (all Class II and III except in immediate vicinity of Class I watersources. (Water supply mapped))	Yes - domestic water Class I water supply (not mapped)	No	No	No	No	No	No	No	No	Yes, across Class II where damage to water supply is likely, also remove whitefish (not mapped)	Yes, for domestic water supply on Class II watersources. (Water supply is mapped)	Yes, Class II watersources - adequate filtering capabilities to be retained. (Class II watersources are mapped)	Variable zone	50 foot WFPZ	Yes, Class II watersources - cable yarding avoids tractor operations in WFPZ	No - disclosed two NSO nest trees near 300 feet from plan area identified by CDF as having a NSO pair 20 years ago. No current signs.	Yes - snags within 300 feet of boundary to be left for fire safety, others may be retained for wildlife.	No - unmerchantable nest, perch and replacement trees must be left. CDFG contacted, no specific recommendations made.	Unknown	Unknown	Not applicable, no fire protection zone	Yes - to be conducted under a proper burn permit as per code section 14 CCR 917.3.	Yes - Back Basin Root Disease in Douglas fir, fir and fir damage in redwood. Clearcut and reduced with reduced impacts.	Not a question on the 1986 TRP form.	No	Yes, Entire plan area appears to have been harvested in 40 years, repeatedly stacked requirements were met. Completion certified May 6, 1986. Stacking certified June 25, 1990	Denise, not harvested in 40 years, repeatedly stacked requirements were met. Completion certified May 6, 1986. Stacking certified June 25, 1990	Little harvest proposed in WFPZ	No slides or unstable areas were observed. No erosion problems expected.	In 1986 northern spotted owl was not designated for special protection.	Yes, #2, no violations, #3 no violations, #4 no violations but no additional damage to canopy near the domestic water Class I watersources. #5 violations specific to road and waterbar construction and maintenance. WFPZ and landings look good. #6 violations cleared (damage actually caused by PG&E use of road in wet weather to arrive downed powerlines, #7 stacking complete.	
1-86-072 MEN	3/10/1986	6/25/1990	Rea Timber, which merged into Georgia Pacific in 1989	108	No	Cleatcut, 53 acres, shallower road cut, 55 acres (some change in initial amendment, cc to show)	Tractor, Cable skidway	Yes (No)	No	No	Yes (No)	Not stated	Moderate and High	Used 800 sq. ft. bare mineral soil in WFPZ standard	No	Yes, Yes	Yes, extensive proposed seasonal truck roads. Mapped.	No	No	Yes, small debris pile in alcove from existing landing. Will be stable and from landing. Mapped. CDFG inspected, okay to use	No	No	No	Yes	Yes - leaning trees may be filled across Class I channel. (not mapped)	No	No	No	No	No	No	No	No	Yes, leaning trees may be filled across Class II watercourse. (not mapped)	Yes, Class II buffer + 50 feet. Class III will have no lean.	Yes, Class II watersources - adequate filtering capabilities to be retained. (Class II watersources are mapped)	Not Applicable. No Class I watersources shown on plan area map.	50 foot WFPZ	Yes, short span running skyline. Tractors excluded from WFPZ	Yes, snags within 300 feet of main ridge top (southern plan boundary, per FPHs)	No	Unknown	Unknown	Not applicable, no fire protection zone	Yes	No	Not a question on the 1986 TRP form.	No	No, but minor amendments changed silviculture, yarding and road building	Yes, Entire plan area appears to have been harvested. Stacking requirements were met. Completion certified 11/20/97. Stacking certified June 25, 1990	60 year old uncut mixed stand.	2 relatively minor Class II watersources, intermittent flow in summer.	No problems, no additional unstable areas found	Diverted Class III noted, returned to original channel as part of plan.	Yes, #2, not started. #3 no violations, #4 no violations, #5 slump stabilized. #6 hydrologic review - post plan approval stream-related partial landing failure. ~400 feet Class I impacted. No violation settlement expected to flush out over winter. #7 tagging complete, no violations. #8 stacking exceeds minimum. #9 stacked
1-86-475 MEN	10/14/1986	11/14/1986	Rea Timber, which merged into Georgia Pacific in 1989	130	No	Shallow road, seed cut	Tractor	Yes (No)	No	Yes, only a few acres not suitable for cable	No	Not applicable, no cable proposed.	Moderate	Used 800 sq. ft. bare mineral soil in WFPZ standard, restore watercourse to original channel, brown logs for Class II watersources near WFPZ landing, remove dirt from channel upon completion for all temporary crossings.	No	Yes, Yes	Yes, extensive proposed seasonal truck roads. Mapped.	No	No	No, but later amendment disclosed existing slides on haul route, outside of the harvest units. Also added subject on the haul route.	No	Yes, one WFPZ landing (20% slope, 30-50 feet from Class II watersources, brown logs to prevent sediment delivery. PNE report - no problems anticipated.	Yes	Yes - leaning trees may be filled across Class I channel. (not mapped)	No	No	No	No	No	Yes, WFPZ landing and restoring Class II watercourse to original channel	Yes, WFPZ when slopes less than 50% tractors may approach to 50 feet.	Not Applicable. All watersources shown on plan area map.	100 foot WFPZ, when slopes less than 50% tractors may approach to 50 feet.	None described.	No	Yes, snags within 300 feet of main ridge top (eastern plan boundary, per FPHs)	No	Yes	No	Not a question on the 1986 TRP form.	Yes - 2 temporary truck road crossings, one temporary skid trail crossing 150 cable pits per crossing (same road locations changed after approval)	Yes, details of road location changed in three amendments. Final completion and stacking certified together 11/14/88	Yes, Entire area appears to have been harvested, stacking requirements met. Completion and stacking certified together 11/14/88	Denise 35 year old mixed stand. Second growth.	Stream blockages, not restorable channels in both 1930 and 1975 logging operations. Current plans under review. Creek was a railroad route. Entire stream bed is in the process of cutting down the channel.	Significant erosion where water diverted from channels in both 1930 and 1975 logging operations. Current plans under review. Creek was a railroad route. Entire stream bed is in the process of cutting down the channel. No violation settlement expected to flush out over winter. #7 tagging complete, no violations. #8 stacking exceeds minimum. #9 stacked	Erosion should decrease, flow being returned to original channels. Main roads are existing and stable. DFG downstream of plan area shallow pools and small jams not on stream rehabilitation planned at this time.	Yes, #2, not started. #3 inspection for road change amendment #4 and #5 not started. #6 no violations, #7 no violations, #8 violation, road construction not as mapped but on stable ridge top ground, no access to clear violation not completed. #11. Post logging, violations cleared and no new violations. #12 completion and stacking satisfactory, road work book good.							
1-87-108 MEN	3/27/1987	11/14/1988	Rea Timber, which merged into Georgia Pacific in 1989	100	No	Shallow road, seed strip	Tractor	Yes (No)	No	No	No	Not applicable, no cable proposed.	Moderate	Dip out all Class II watersources crossings upon completion of operations.	No	Yes, Yes	Yes, proposed seasonal truck roads. Mapped.	No	No	Yes, proposed landing on a bench above an unstable area, designed to minimize sediment onto unstable area	No	No	No	Yes	Yes - leaning trees may be filled across Class I channel. (not mapped)	No	No	No	No	No	No	No	No	Yes, leaning trees may be filled across Class II watercourse. (not mapped)	Using FPH standards.	Using FPH standards.	None described.	No	Yes, snags within 300 feet of main ridge top (southern plan boundary), per FPHs	No	Yes	No	Not a question on the 1986 TRP form.	Minor amendment changed temporary crossing to permanent	Yes, Entire area appears to have been harvested, stacking requirements met. Completion and stacking certified together 11/14/88	Denise second growth, ridge plan area, dry in summer.	Only Class III watersources in plan area, dry in summer.	Erosion problems not anticipated. CDF - visit to plan area, cutbank blowdown + road crosses a stream. No additional erosion or fill, including to drain not inside ditch). In plan area road construction to avoid ponding of water in vicinity of dormant slide, no sediment or drainage from landing to side area below.	Old railroad grade mentioned, near mapped wet area, complete no violations observed, #3 no violations observed, #4 about 85% complete, #5 complete, #6 or #7 complete, #8 complete, #9 complete, #10 complete, #11 complete, #12 complete, #13 complete, #14 complete, #15 complete, #16 complete, #17 complete, #18 complete, #19 complete, #20 complete, #21 complete, #22 complete, #23 complete, #24 complete, #25 complete, #26 complete, #27 complete, #28 complete, #29 complete, #30 complete, #31 complete, #32 complete, #33 complete, #34 complete, #35 complete, #36 complete, #37 complete, #38 complete, #39 complete, #40 complete, #41 complete, #42 complete, #43 complete, #44 complete, #45 complete, #46 complete, #47 complete, #48 complete, #49 complete, #50 complete, #51 complete, #52 complete, #53 complete, #54 complete, #55 complete, #56 complete, #57 complete, #58 complete, #59 complete, #60 complete, #61 complete, #62 complete, #63 complete, #64 complete, #65 complete, #66 complete, #67 complete, #68 complete, #69 complete, #70 complete, #71 complete, #72 complete, #73 complete, #74 complete, #75 complete, #76 complete, #77 complete, #78 complete, #79 complete, #80 complete, #81 complete, #82 complete, #83 complete, #84 complete, #85 complete, #86 complete, #87 complete, #88 complete, #89 complete, #90 complete, #91 complete, #92 complete, #93 complete, #94 complete, #95 complete, #96 complete, #97 complete, #98 complete, #99 complete, #100 complete.						
1-87-330 MEN	3/1/1987	1/7/1987	Rea Timber, which merged into Georgia Pacific in 1989, and to completion of harvest operations.	92	No	Cleatcut	Tractor, Cable high lead	Yes (No)	No	Yes, only for construction of haul road (not mapped)	Yes (No)	Yes, not mapped	Moderate	Used 800 sq. ft. bare mineral soil in WFPZ standard. Dip out all Class III watersources crossings upon completion of operations.	No	Yes, Yes	Yes, proposed seasonal truck roads. Mapped.	No	No	Yes, on ridge above a slide.	No	No	Yes, on slopes over 65%, three locations, total length about 500 feet.	Yes	Yes - flagging will be of the channel rather than the zone boundary on the Class I - cable yarded area.	No	No	No	No	No	No	No	Yes, leaning trees may be filled across Class II watercourse. (not mapped)	Using FPH standards.	Using FPH standards.	None described.	No	Yes, 500 feet of main ridge top, per FPHs	No	Yes	No	Not a question on the 1986 TRP form.	Yes, added 35 acres and some new road construction	Mixed second growth approximately 65 years old. Cable road can run up Class III drainage. CDF - visit to plan area. Completion report certified 8/13/90. Stacking certified 1/7/91	Denise area harvested approx. 15 years ago.	Adequately described in plan.	Significant impacts not expected from harvest. CDF - visit to plan area, cable road can run up Class III drainage. CDF - visit to plan area. Completion report certified 8/13/90. Stacking certified 1/7/91	Pre-logging shade amendment adding 35 acres of forest. #3 no violations, #4 no violations, #5 no violations, #6 no violations, #7 no violations, #8 no violations, #9 no violations, #10 no violations, #11 no violations, #12 no violations, #13 no violations, #14 no violations, #15 no violations, #16 no violations, #17 no violations, #18 no violations, #19 no violations, #20 no violations, #21 no violations, #22 no violations, #23 no violations, #24 no violations, #25 no violations, #26 no violations, #27 no violations, #28 no violations, #29 no violations, #30 no violations, #31 no violations, #32 no violations, #33 no violations, #34 no violations, #35 no violations, #36 no violations, #37 no violations, #38 no violations, #39 no violations, #40 no violations, #41 no violations, #42 no violations, #43 no violations, #44 no violations, #45 no violations, #46 no violations, #47 no violations, #48 no violations, #49 no violations, #50 no violations, #51 no violations, #52 no violations, #53 no violations, #54 no violations, #55 no violations, #56 no violations, #57 no violations, #58 no violations, #59 no violations, #60 no violations, #61 no violations, #62 no violations, #63 no violations, #64 no violations, #65 no violations, #66 no violations, #67 no violations, #68 no violations, #69 no violations, #70 no violations, #71 no violations, #72 no violations, #73 no violations, #74 no violations, #75 no violations, #76 no violations, #77 no violations, #78 no violations, #79 no violations, #80 no violations, #81 no violations, #82 no violations, #83 no violations, #84 no violations, #85 no violations, #86 no violations, #87 no violations, #88 no violations, #89 no violations, #90 no violations, #91 no violations, #92 no violations, #93 no violations, #94 no violations, #95 no violations, #96 no violations, #97 no violations, #98 no violations, #99 no violations, #100 no violations.							