

Plan Number	Days Approved	Final Completion Report Certified	Owner	Acres	Special Treatment Area, mapping required	Shallow mapping required	Fencing Systems mapping required	Tractor operations on slopes over 85%? (Mapped?)	Tractor operations on slopes over 85% with high or extreme slope? (Mapped?)	Tractor operations on slopes over 100% with high or extreme slope? (Mapped?)	Tractor operations within cable yarding areas? (Mapped?)	Tractor yarding areas verified at the location of the 100%? (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?	Will any roads or landings be constructed or reconstructed? Mapping required?	Will any roads or landings be wider than single lanes with turnouts specified in the rules?	Will new roads be wider than single lanes with turnouts specified in the rules?	Will any landings exceed the width 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 10% or 12% for 100' or 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 85% or on slopes over 100% 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 non-commercial vegetation, brush and cover over and around well areas?	Exception to WFPZ practice - retention of hydroseeds that conduct across IV watersources?	Exception to WFPZ practice - retention of hydroseeds that conduct across IV watersources?	Exception to WFPZ practice - retention of hydroseeds that conduct across IV watersources?	Exception to WFPZ practice - retention of hydroseeds that conduct across IV watersources?	Exception to WFPZ practice - retention of hydroseeds that conduct across IV watersources?	Describe Class I protective measures and zone widths, 1989 Rules: 100-100 feet 100-100 feet 100-100 feet 100-100 feet	Describe Class II protective measures and zone widths, 1989 Rules: 100-100 feet 100-100 feet 100-100 feet 100-100 feet	Fencing across watersources?	Any known use or endangered species or sensitive habitat associated with the THP area? (Mapped?)	Are there any snags which must be filled for the protection of other species? 1989 Rules required filling on snags on main ridges (14CCR 517.30(1))	Are there any snags which must be filled for the protection of other species? 1989 Rules required filling on snags on main ridges (14CCR 517.30(1))	Are there any other provisions for wildlife protection required or recommended by the rule?	Has an archaeological survey/records check been made of the area to be harvested? If not, are there any archaeological surveys requirements prior to 1987?	Are there any recorded archaeological or historical sites located in the area to be harvested? If not, are there any archaeological surveys requirements prior to 1987?	What type of slash treatment will be used in the fire protection zone?	If 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 THP 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 #1)	PHI watercourse description (Inspection #2)	PHI erosion observations (Inspection #3)	Additional PHI observations (Inspection #4)	Were additional inspections conducted by CDF? Were there violations or other issues?
1-86-026 MEN	3/7/1988	5/4/1988	Rea Timber, which merged into Georgia Pacific in 1989	69	No	Cleatcut	Tractor, Cable skyline	Yes (No)	No	No	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	No	No	No	Yes (all Class II and III except in immediate vicinity of Class I watersources. Water supply is mapped)	No	No	No	No	No	No	Yes, Class II watersources - adequate filtering capabilities to be retained. (Class II watersources are mapped)	No	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 filled for fire safety, others may be retained for wildlife.	No - unmerchantable nest, perch and screen trees and replacement trees may be left. CDF 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 pine damage in redwood. Clearcut and reduced with reduced impacts.	Not a question on the 1986 THP form.	No	No	Yes, Entire plan area appears to have been harvested in 40 years, repeatedly stacked requirements were met. Completion certified May 6, 1988. Stacking certified June 25, 1990	Dense, not harvested in 40 years, repeatedly stacked requirements were met. Completion certified May 6, 1988. 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 additional damage to canopy near the domestic water Class I5 violation 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	3/10/1988	6/25/1990	Rea Timber, which merged into Georgia Pacific in 1989	108	No	Cleatcut, 53 acres, Shallowwood seed cut, 55 acres (some change in initial amendment, cc to thw)	Tractor, Cable skyline	Yes (No)	No	No	No	Yes (No)	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	No	Yes, small debris windbreak in subarea from existing landing. Will stable yard from landing. Mapped. CCS inspected, okay to use	No	No	No	No	Yes	Yes - leaning trees may be filled across Class I channel. (not mapped)	No	No	No	No	No	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 tops (southern plan boundary, per FPHs)	No	Unknown	Unknown	Not applicable, no fire protection zone	No	Not a question on the 1986 THP 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 11/20/87. 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 road, returned to original channel as part of plan.	Yes, #2, not started. #3 no violations, #4 no violations, #5 Hydrologic review - post plan approval storm-related partial landing failure. ~400 feet of 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	10/14/1988	11/14/1988	Rea Timber, which merged into Georgia Pacific in 1989	130	No	Shallowwood, seed cut	Tractor	Yes (No)	No	Yes, only a few acres not suitable for cable	No	No	Moderate	Used 800 sq. ft. bare mineral soil in WFPZ standard, restore watersource to original channel, brow 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 amendments disclosed existing slides on haul route, outside of the harvest units. Also added subarea on the haul route.	No	No	Yes, one WFPZ landing (20% slope, 30-50 feet from Class II watersources, brow logs to prevent sediment delivery. PHE report - no problems anticipated.	Yes	Yes - leaning trees may be filled across Class I channel. (not mapped)	No	No	Yes, WFPZ landing and restoring Class II watersource to original channel	No	Not Applicable. No Class I 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 tops (eastern plan boundary, per FPHs)	No	Yes	No	Not a question on the 1986 THP form.	Yes - 2 temporary truck road crossings, one temporary skid trail crossing 150 cubic feet per crossing (same road location) 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	Dense 30 year old mixed second growth.	Stream blockages, not restorable (channels in both 1930 and 1975 logging operations. Current plan under PHE review - post plan approval storm-related partial landing failure. ~400 feet of Class I impacted. No violation settlement expected to flush out over winter. #7 tagging complete, no violations. #8 Stacking exceeds minimum. #9 stacked	Significant erosion where water diverted from channels in both 1930 and 1975 logging operations. Current plan under PHE review - post plan approval storm-related partial landing failure. ~400 feet of Class I impacted. 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 violation not completed. #10 work 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	Shallowwood, seed strip	Tractor	Yes (No)	No	No	No	No	Moderate	Dip out all Class II Watersources crossings upon completion of operations.	No	Yes, Yes	Yes, proposed seasonal truck roads. Mapped.	No	No	No	No	No	No	Yes	No	No	No	No	No	No	No	No	No	No	No	Using FPH standards.	Using FPH standards.	None described.	No	Yes, snags within 300 feet of main ridge tops (southern plan boundary), per FPHs	No	Yes	No	Minor amendments changed temporary crossing to permanent	Yes, Entire area appears to have been harvested, stacking requirements met. Completion and stacking certified together 11/14/88	Dense second growth, ridge area (-10-25% of plan area) tractor logged 15 years prior (70% 75% MEN), good stacking + reproduction.	Erosion problems not anticipated. CCS - road to plan area, cutbank blowdown + road crosses a downed slide (no slides or fill, including to drain not inside ditch). In plan area road construction to avoid ponding of water in vicinity of dormant slide, no sodic or drainage from landing to side area below.	Old railroad grade mentioned, near mapped wet area, PHE point 2, CCS, post plans to Headwaters Smith Creek are THP 2-75% 79% MEN and 1-77-1000 MEN.	Pre-logging shade amendment adding 35 acres of forest. #3 no violations #4 inactive for winter, no violations. #5 Operations complete, no violations on the western blocks. #6 Operations complete, no violations on the eastern blocks. #7 tracking meets or exceeds minimum stocking requirements.					
1-87-330 MEN	3/7/1987	1/7/1987	Rea Timber, which merged into Georgia Pacific in 1989, prior 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 85%, 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	Using FPH standards.	Using FPH standards.	None described.	No	Yes, 500 feet of main ridge tops, per FPHs	No	Yes	No	Yes, added 35 acres and some new road construction	Yes, Entire area appears to have been harvested, stacking requirements met. Completion report certified 8/13/90. Stacking certified 1/7/91	Mixed second growth approximately 65 years old. Cable road can run up Class I slope of ridge. CCS - well revegetated,oppers dormant, no evidence of reactivation. Overall plan area appears stable. Little surface erosion. Proposed road cont. across steep slopes appropriate to avoid impacts.	Pre-logging shade amendment adding 35 acres of forest. #3 no violations #4 inactive for winter, no violations. #5 Operations complete, no violations on the eastern blocks. #6 Operations complete, no violations on the western blocks. #7 tracking meets or exceeds minimum stocking requirements.	Significant impacts not expected from harvest. CDF - PHE point 1, slide, probably from 1920 harvest where cable road ran up Class I slope of ridge. CCS - well revegetated,oppers dormant, no evidence of reactivation. Overall plan area appears stable. Little surface erosion. Proposed road cont. across steep slopes appropriate to avoid impacts.	Pre-logging shade amendment adding 35 acres of forest. #3 no violations #4 inactive for winter, no violations. #5 Operations complete, no violations on the eastern blocks. #6 Operations complete, no violations on the western blocks. #7 tracking meets or exceeds minimum stocking requirements.								