

# TIMBER HARVESTING PLAN

FOR ADMIN. USE ONLY

1. \_\_\_\_\_
2. \_\_\_\_\_
3. \_\_\_\_\_
4. \_\_\_\_\_
5. \_\_\_\_\_
6. \_\_\_\_\_
7. \_\_\_\_\_
8. \_\_\_\_\_
9. \_\_\_\_\_
10. \_\_\_\_\_
11. \_\_\_\_\_
12. \_\_\_\_\_
13. \_\_\_\_\_
14. \_\_\_\_\_

STATE OF CALIFORNIA  
DEPARTMENT OF FORESTRY  
AND FIRE PROTECTION **AUG 21 2023**  
RM-63 (06-2018) **NOV 08 2023**

THP Name: **Steam Donkey**

FOR ADMIN. USE ONLY  
THP No. **1-23-00099-SON**  
Date Rec'd: **JUL 31 2023**  
Date Filed \_\_\_\_\_  
Date Approved \_\_\_\_\_  
Date Expires \_\_\_\_\_

- If this is a **MODIFIED THP** ☐
- Is this a **MODIFIED THP for FUEL HAZARD REDUCTION** ☐ Extension: [ ] Am # \_\_\_\_\_  
If THP is any one of the modified types above complete appropriate modified checklists at end of general section

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. All rule references are from Title 14 CCR; when cited, the form text will only make reference to the rule number itself. The THP is divided into six sections. See separate instructions for information on completing this form. **NOTE: The form must be printed legibly in ink or typewritten, an online version is available at \_\_\_\_\_.** Additional space may be inserted, as needed, to provide required information. Please distinguish answers from questions by *font change*, **bold** or underline.

## 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 Forestry and Fire Protection, and his or her agents and employees, to enter the premises to inspect timber operations for compliance with the Forest Practice Act and Forest Practice Rules.

### 1. REGISTERED PROFESSIONAL FORESTER:

RPF Signature: Madeline Green Lic. No. 3069 Date 7/11/2023  
RPF Printed Name: Madeline Green Phone (707) 489-5195  
Address 2501 N. State Street City Ukiah State CA Zip 95482  
Email: mgreen@ncrm.com



### 2. LICENSED TIMBER OPERATOR(S): Name Unknown At This Time Lic. No. \_\_\_\_\_ (If unknown, so state. You must notify CAL FIRE, by amendment, of LTO prior to start of operations)

Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_  
Email: \_\_\_\_\_  
Signature: \_\_\_\_\_

**AS THE LICENSED TIMBER OPERATOR OF RECORD I ACKNOWLEDGE RESPONSIBILITY FOR THE FOLLOWING:**

#### 14 CCR 1022.4 Licensed Timber Operator Responsibilities.

The person licensed pursuant to this Article, hereinafter referred to as Licensed Timber Operator or LTO, shall be responsible for the work of his or her employees, and all those who the LTO may hire as subcontractors, whether or not such subcontractors are licensed as timber operators, except in the following cases. In those cases, where a subcontracting LTO is also listed as a responsible LTO on a timber harvesting plan or other harvest permitting document, such LTO shall be responsible for the work of their own employees and subcontractors, and shall be responsible for compliance with the Forest Practice Act, plan and Board rules for the timber operations for which they are designated in the plan. All LTOs shall familiarize all employees and subcontractors with the intent and details of the operational protection measures of the plan, including amendments and minor or substantial deviations, or any other harvest permitting document or notice that apply to their work. The LTO shall ensure that such employees and subcontractors comply with all other provisions of the Act and Board rules.

**RECEIVED**  
**JUL 31 2023**  
COAST AREA  
RESOURCE MANAGEMENT

# TIMBER HARVESTING PLAN

FOR ADMIN. USE ONLY

1. \_\_\_\_\_ 8. \_\_\_\_\_  
2. \_\_\_\_\_ 9. \_\_\_\_\_  
3. \_\_\_\_\_ 10. \_\_\_\_\_  
4. \_\_\_\_\_ 11. \_\_\_\_\_  
5. \_\_\_\_\_ 12. \_\_\_\_\_  
6. \_\_\_\_\_ 13. \_\_\_\_\_  
7. \_\_\_\_\_ 14. \_\_\_\_\_

STATE OF CALIFORNIA  
DEPARTMENT OF FORESTRY  
AND FIRE PROTECTION  
RM-63 (06-2018)

THP Name: **Steam Donkey**

FOR ADMIN. USE ONLY

THP No. \_\_\_\_\_  
Date Rec'd: \_\_\_\_\_  
Date Filed \_\_\_\_\_  
Date Approved \_\_\_\_\_  
Date Expires \_\_\_\_\_

- If this is a **MODIFIED THP** ☐
- Is this a **MODIFIED THP for FUEL HAZARD REDUCTION** ☐ Extension: [ ] Am # \_\_\_\_\_  
If THP is any one of the modified types above complete appropriate modified checklists at end of general section

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. All rule references are from Title 14 CCR; when cited, the form text will only make reference to the rule number itself. The THP is divided into six sections. See separate instructions for information on completing this form. **NOTE: The form must be printed legibly in ink or typewritten, an online version is available at \_\_\_\_\_.** Additional space may be inserted, as needed, to provide required information. Please distinguish answers from questions by *font change*, **bold** or underline.

## 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 Forestry and Fire Protection, and his or her agents and employees, to enter the premises to inspect timber operations for compliance with the Forest Practice Act and Forest Practice Rules.

### 1. REGISTERED PROFESSIONAL FORESTER:

RPF Signature: Madeline Green, Lic. No. 3069 Date 11/08/2023  
RPF Printed Name: Madeline Green Phone (707) 489-5195  
Address 2501 N. State Street City Ukiah State CA Zip 95482  
Email: mgreen@ncrm.com



### 2. LICENSED TIMBER OPERATOR(S): Name Unknown At This Time Lic. No. \_\_\_\_\_ (If unknown, so state. You must notify CAL FIRE, by amendment, of LTO prior to start of operations)

Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Phone \_\_\_\_\_  
Email: \_\_\_\_\_  
Signature: \_\_\_\_\_

### AS THE LICENSED TIMBER OPERATOR OF RECORD I ACKNOWLEDGE RESPONSIBILITY FOR THE FOLLOWING:

#### 14 CCR 1022.4 Licensed Timber Operator Responsibilities.

The person licensed pursuant to this Article, hereinafter referred to as Licensed Timber Operator or LTO, shall be responsible for the work of his or her employees, and all those who the LTO may hire as subcontractors, whether or not such subcontractors are licensed as timber operators, except in the following cases. In those cases, where a subcontracting LTO is also listed as a responsible LTO on a timber harvesting plan or other harvest permitting document, such LTO shall be responsible for the work of their own employees and subcontractors, and shall be responsible for compliance with the Forest Practice Act, plan and Board rules for the timber operations for which they are designated in the plan. All LTOs shall familiarize all employees and subcontractors with the intent and details of the operational protection measures of the plan, including amendments and minor or substantial deviations, or any other harvest permitting document or notice that apply to their work. The LTO shall ensure that such employees and subcontractors comply with all other provisions of the Act and Board rules.

14 CCR 1035.3 Licensed Timber Operator Responsibilities

Each affected Licensed Timber Operator shall:

(a) Sign the plan and major amendments to the plan, or sign and file with the Director a facsimile of such plan or amendments, agreeing to abide by the terms and specifications of the plan. This shall be accomplished prior to implementation of the following; which the affected LTO has responsibility for implementing:

(1) those operations listed under the plan and

(2) those operations listed under any amendments proposing substantial deviations from the plan.

(b) Inform the responsible RPF or plan submitter, whether in writing or orally, of any site conditions which in the LTO's opinion prevent implementation of the approved plan including amendments.

(c) Keep a copy of the applicable approved plan and amendments available for reference at the site of active timber operations. The LTO is not required to possess any confidential addenda to the plan such as the Confidential Archaeological Addendum, nor is the LTO required to keep a copy of such confidential plan addenda at the site of active timber operations.

(d) Comply with all provisions of the Act, Board rules and regulations, the applicable approved plan and any approved amendments to the plan.

(e) In the event that the LTO executing the plan was not available to attend the on-site meeting to discuss archaeological site protection with the RPF or supervised designee familiar with on-site conditions pursuant to 14 CCR § 949.2, subsection (b), it shall be the responsibility of the LTO executing the plan to inquire with the plan submitter, timberland owner, or their authorized agent, RPF who wrote the plan, or the supervised designee familiar with on-site conditions, in order to determine if any mitigation measures or specific operating instructions are contained in the Confidential Archaeological Addendum or any other confidential addendum to the plan.

(f) Provide the RPF responsible for professional advice throughout the timber operations an on-site contact employee authorized by the LTO to receive RPF advice.

(g) Keep the RPF responsible for professional advice throughout the timber operations advised of the status of timber operation activity.

(1) Within five days before, and not later than the day of the start-up of a timber operation, the LTO shall notify the RPF of the start of timber operations.

(2) Within five days before, and not later than the day of the shutdown of a timber operation, the LTO shall notify the RPF of the shutdown of timber operations.

(A) The notification of the shutdown of timber operations is not required if the period of the shutdown does not extend beyond a weekend, including a nationally designated legal holiday.

(h) Upon receipt of written notice of an RPF's decision to withdraw professional services from the plan, the LTO or on-site contact employee shall cease timber operations, except for emergencies and operations needed to protect water quality, until the LTO has received written notice from the plan submitter that another RPF has visited the plan site and accepts responsibility for providing advice regarding the plan as the RPF of record.

3. TIMBERLAND OWNER(S) OF RECORD: Name Gualala Redwood Timber, LLC

Address PO Box 197

City Gualala State CA Zip 95445 Phone (707) 894-4245

Email: jbennett@pacificstates.com

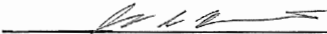
Signature: 

4. TIMBER OWNER(S) OF RECORD: Name Gualala Redwood Timber, LLC

Address PO Box 197

City Gualala State CA Zip 95445 Phone (707) 894-4245

Email: jbennett@pacificstates.com

Signature: 

NOTE: 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 Timber Tax information, please see our website at: [www.boe.ca.gov/proptaxes/timbertax.htm](http://www.boe.ca.gov/proptaxes/timbertax.htm).

**AS THE TIMBERLAND OWNER OF RECORD BY SIGNING THIS PLAN I ACKNOWLEDGE RESPONSIBILITY FOR THE FOLLOWING:**

**Erosion Control Maintenance (1050(c))**

The LTO is responsible for proper construction, and maintenance of erosion control during the prescribed maintenance period until the work completion report as described PRC 4585 is approved by the Director. The landowner is responsible for inspection and any needed repair and maintenance of erosion controls during the remainder of the prescribed maintenance period. Responsibility for erosion control maintenance may be assumed at an earlier date by the landowner or can be delegated to a third party, provided that the assuming party acknowledges such responsibility in writing to the Director.

**Waterbreaks (14 CCR 914.6) (h))**

(h) Waterbreaks or any other erosion controls on skid trails, cable roads, layouts, firebreaks, abandoned roads, and site preparation area shall be maintained during the prescribed maintenance period and during timber operations as defined in PRC Section 4527 and 4551.5 so that they continue to function in a manner which minimizes soil erosion and slope instability and which prevents degradation of the quality and beneficial uses of water. The method and timing of waterbreak repair and other erosion control maintenance shall be selected with due consideration given to the protection of residual trees and reproductions and the intent of 14 CCR 914.

(i) The prescribed maintenance period for waterbreaks and any other erosion control facilities on skid trails, cable roads, layouts, firebreaks, abandoned rods, and site preparation areas, shall be at least one year. The Director may prescribe a maintenance period extending as much as three years after the filing of the work completion report in accordance with 14 CCR 1050.

**Road Maintenance (14 CCR 923.7)**

The following maintenance and monitoring standards shall apply to logging roads and landings:

(a) Logging road and landing surfaces shall be monitored and maintained during timber operations throughout the prescribed maintenance period to ensure hydrologic disconnection from watercourses and lakes to the extent feasible, minimize soil erosion and sediment transport, and to prevent significant sediment discharge.

(b) Logging roads that are used in connection with stocking activities shall be maintained throughout such use, even if this extends beyond the prescribed maintenance period.

(k) All logging roads, including abandoned, deactivated, and appurtenant roads, landings, and associated drainage structures used for timber operations shall be monitored as needed to comply with 14 CCR § 1050. Monitoring inspections shall be conducted, when access is feasible during the prescribed maintenance period, a sufficient number of times during the extended wet weather period, particularly after large winter storm events and at least once annually, to evaluate the function of drainage facilities and structures. The Department shall also conduct monitoring inspections at least once during the prescribed maintenance period to assess logging road and landing conditions

**License for Erosion Control Maintenance (14 CCR 1022.3)**

A timber operator license is not required for the maintenance of erosion control structures following the completion of timber operations described in an approved work completion report for a THP.

5. PLAN SUBMITTER(S): Name Gualala Redwood Timber, LLC

The submitter is the person who owns, leases, contracts, or operates on timberland. If the submitter is not identified in (2), (3), or (4), above, an explanation of his/her authority to submit the plan should be provided in Section III. [1032.7(a) and 1034(e)].

Address PO Box 197

City Gualala State CA Zip 95445 Phone (707) 894-4245

Email: jbennett@pacificstates.com

Signature: 

**AS THE PLAN SUBMITTER, OR SUCCESSOR IN INTEREST OF RECORD BY SIGNING THIS PLAN I ACKNOWLEDGE RESPONSIBILITY FOR THE FOLLOWING:**

#### 14 CCR 1035 Plan Submitter Responsibility

The plan submitter, or successor in interest, shall:

(a) Ensure that an RPF conducts any activities which require an RPF.

(b) Provide the RPF preparing the plan or amendments with complete and correct information regarding pertinent legal rights to, interests in, and responsibilities for land, timber, and access as these affect the planning and conduct of timber operations.

(c) Sign the THP certifying knowledge of the plan contents and the requirements of this section.

(d) (1) Retain an RPF who is available to provide professional advice to the LTO and timberland owner upon request throughout the active timber operations regarding:

(A) the plan,

(B) the Forest Practice Rules, and

(C) other associated regulations pertaining to timber operations.

(2) The plan submitter may waive the requirement to retain an RPF to provide professional advice to the LTO and timberland owner under the following conditions:

(A) the plan submitter provides authorization to the timberland owner to provide advice to the LTO on a continuing basis throughout the active timber operations provided that the timberland owner is a natural person who personally performs the services of a professional forester and such services are personally performed on lands owned by the timberland owner;

(B) the timberland owner agrees to be present on the logging area at a sufficient frequency to know the progress of operations and advise the LTO, but not less than once during the life of the plan; and

(C) the plan submitter agrees to provide a copy of the portions of the approved THP and any approved operational amendments to the timberland owner containing the General Information, Plan of Operations, THP Map, Yarding System Map, Erosion Hazard Rating Map and any other information deemed by the timberland owner to be necessary for providing advice to the LTO regarding timber operations.

(3) All agreements and authorizations required under 14 CCR § 1035(d)(2) shall be documented and provided in writing to the Director to be included in the plan.

(e) Within five working days of a change in RPF responsibilities for THP implementation or substitution of another RPF, file with the Director a notice which states the RPF's name and registration number, address, and subsequent responsibilities for any RPF required fieldwork, amendment preparation, or operation supervision. Corporations need not file notification because the RPF of record on each document is the responsible person.

(f) 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.

(g) Notify the Director prior to commencement of site preparation operations. Receipt of a burning permit is sufficient notice.

(h) Disclose to the LTO, prior to the start of operations, through an on-the-ground meeting, the location and protection measures for any archaeological or historical sites requiring protection if the RPF has submitted written notification to the plan submitter that the plan submitter needs to provide the LTO with this information.

6. ON-SITE CONTACT: Name: John Bennett, Forest Manager, RPF #2650

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

Address P.O. Box 197

City Gualala State CA Zip 95445 Phone (707) 894-4245

Email: jbennett@pacificstates.com



**ITEM #7 LOCATION OF TIMBER OPERATIONS**

a. Legal Description						
Meridian	Township	Range	Section	Acreage	Assessor's Parcel Number	County
MDB&M	-	-	German Land Grant	824		Sonoma
<b>TOTAL AC</b>				824		

NOTE: Total Acreage only includes the logging area

**FOREST DISTRICT**

b. Forest District			
<input checked="" type="checkbox"/>	COAST FOREST DISTRICT	<input type="checkbox"/>	Tahoe Regional Planning Authority Jurisdiction
<input type="checkbox"/>	Southern Sub District of the Coast Forest District	<input type="checkbox"/>	A County with Special Regulations
<input type="checkbox"/>	SOUTHERN FOREST DISTRICT	<input checked="" type="checkbox"/>	Coastal Zone, no Special Treatment Area (STA)
<input type="checkbox"/>	High use Sub District of the Southern Forest District	<input checked="" type="checkbox"/>	STA(s): -2 Designated STAs for the Coastal Commission Zone Type: 1.) B, C; 2.) A Identify: 1.) Gualala River STA; 2.) Sea Ranch STA  -Gualala Point Regional Park STA Buffer Zone (Coastal Commission STA)
<input type="checkbox"/>	NORTHERN FOREST DISTRICT	<input type="checkbox"/>	Other:

c. CALWATER PLANNING WATERSHED		
Name	Watershed identification Number	CALWATER Version
Big Pepperwood Creek	1113.850201	2.2
Black Point	1113.850304	2.2
Mouth of Gualala	1113.850202	2.2

d. WATERSHED (ASP, 303D)			
<input checked="" type="checkbox"/>	ASP Watersheds	<input checked="" type="checkbox"/>	Non ASP Watersheds
<input type="checkbox"/>	Upstream of ASP Watersheds	<input checked="" type="checkbox"/>	303d Watersheds
<input type="checkbox"/>	Exempt from ASP Watershed Rules • Reason Exempt:		• Reason listed: Aluminum, Temperature and Sedimentation/Siltation Impaired

e. USGS QUADRANGLE	
Name	Date
McGuire Ridge 7.5 Min Quadrangle	1991
Gualala 7.5 Min Quadrangle	1998
Stewarts Point 7.5 Min Quadrangle	1978
Stewarts Point OE W	1978

**ITEM #8**
**MODIFIED THP REQUIRED CONDITIONS AND MITIGATIONS**

a. Modified THP	
1. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is this THP submitted as a modified THP per 14 CCR § 1051

2. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is this THP submitted as a modified THP for Fuel Hazard reduction per 14 CCR § 1051.3
--	---

b. Timberland Conversion	
1. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Has a Timberland Conversion been submitted?
	<ul style="list-style-type: none"> <li>• Permit Number: _____ (if known) or</li> <li>• Expected approval date: _____</li> </ul>
2. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Has a Timberland Conversion been approved?
	<ul style="list-style-type: none"> <li>• Permit Number: _____</li> <li>• Approval date: _____</li> <li>• Expiration date: _____</li> </ul>

c. Demonstration of Maximum Sustained Production (MSP) per 14 CCR § 913.11 (93.11, 953.11).	
MSP OPTION	
<input type="checkbox"/> (a)	THP Number Option (a) is approved under: _____
	Date Approved: _____
<input type="checkbox"/> (b)	Has a Sustained Yield Plan been approved?
	<ul style="list-style-type: none"> <li>• SYP number: _____</li> <li>• Date Approved: _____</li> </ul>
	Has a Sustained Yield Plan been submitted but not approved?
	<ul style="list-style-type: none"> <li>• SYP number: _____</li> <li>• Date Submitted: _____</li> </ul>
<input checked="" type="checkbox"/> (c)	

d. Conservation Easements / Landowner Assistant programs	
1. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is there a conservation easement, existing, for any of the plan area?
	<b>If "YES" provide</b> <ul style="list-style-type: none"> <li>• Conservation Easement Name: _____</li> <li>• Who is the easement grantee: (Who holds the easement) _____</li> </ul>
2. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is a Conservation Easement proposed or waiting approval for any portion of the plan area?
3. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Are there any land owner assistance programs associated for any portion of the propose plan area?
	<b>If "YES" indicate what land assistance program it is and associated identifying document number and/or name of project.</b>

e. Habitat Conservation Plans (HCP) / Natural Communities Conservation Plans (NCCP)	
1. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Is any portion of the ownership covered by a Habitat Conservation Plan?
<input type="checkbox"/>	Aquatic
<input type="checkbox"/>	Terrestrial
2. <input type="checkbox"/> Yes <input type="checkbox"/> No	
3. <input type="checkbox"/> Yes <input type="checkbox"/> No	

ITEM #9 Prescribed Maintenance Period	
a. <input checked="" 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

	<p>conduct of timber operations?</p> <p>If "NO" identify who will be responsible and provide a contact phone number.</p> <p>Contact name: _____</p> <p>Phone number: _____</p>
b. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>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 the department?</p> <p>If "NO" include a written agreement per 14 CCR 1050(c). Timberland Owner acknowledgement form contains the necessary information and can be included as the written agreement</p> <p><b>NOTE: Prescribed maintenance periods:</b></p> <ul style="list-style-type: none"> <li>• Outside ASP watersheds maintenance period is one year but can be extended 3 years at the Departments discretion.</li> <li>• ASP watersheds the maintenance period is three years</li> </ul> <p><b>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.</b></p>
c. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>Is it anticipated timber operations will commence on the date of THP conformance as approved by the Department?</p> <p>If "NO" provide an expected date of commencement of timber operations: DATE _____</p>
d. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>Is it anticipated timber operations will be completed within 5 years from the date of THP conformance?</p> <p>If "NO" provide the expected date timber operations will be completed: DATE _____</p>

ITEM #10	Stocking Adjacent Plans
a. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>Is there a <b>THP</b> on file with CAL FIRE for any portion of the plan area for which a Report of Satisfactory Stocking has not been issued by CAL FIRE?</p> <p>If "YES" provide THP Number: _____</p>
b. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>Is there a contiguous even aged unit with regeneration less than five years old or less than five feet tall?</p> <p><b>If "YES" provide explanation per 14 CCR 913.1 (933., 953.1)(a)(4)</b></p>

ITEM #11	Responsibilities / Notifications
a. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>RPF has notified the Plan Submitter, in writing, of their responsibilities pursuant to 14 CCR 1035 of the Forest Practice Act and Rules.</p> <p><b>Plan submitter acknowledgement form is attached in Section V.</b></p>
b. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>RPF has notified the timber owner and the timberland owner of their responsibilities for compliance with the Forest Practice Act and Rules and the prescribed maintenance periods and maintenance of erosion control structures.</p> <p><b>Timberland owner and Timber owner acknowledgment forms are attached in Section V.</b></p>
c. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>RPF will provide the timber operator with a copy of the portions of the approved THP as listed in 14 CCR 1035(f).</p> <p><b>If "NO" who is responsible to provide the LTO a copy of the approved THP?</b></p> <p><u>The Plan Submitter</u></p>



	<p>Who will meet with the LTO prior to commencement of operations to advise of sensitive conditions and provisions of the THP per 14 CCR 1035.2.</p> <p><input checked="" type="checkbox"/> RPF  <input type="checkbox"/> Supervised Designee  <input type="checkbox"/> Both  <input type="checkbox"/> Other</p> <p>Additional information: <b>I or my supervised designee will meet with the LTO prior to commencement of operations to advise of sensitive conditions and provisions of the plan pursuant to 1035.2.</b></p>
d. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>Are Archaeological or historical sites within or near the plan area that require protection?</p> <p><b>NOTE: Archaeological information is CONFIDENTIAL</b></p>
e. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>RPF has the following authority and responsibilities for the preparation and administration for the THP and timber operations. (Including both work completed and work remaining to be done.</p> <p><b>Additional information: My personal responsibility is limited to the preparation of the timber harvest plan, which includes the preparation/supervision of silvicultural prescriptions, watercourse classification, timber marking, and flagging as required by the forest practice rules. I will respond to review team questions and attend the pre-harvest inspection. I shall also be responsible for providing professional advice throughout the timber operations. I shall ensure that myself or a supervised designee is present on the logging area at a sufficient frequency to know the progress of operations. I retain the right to amend the plan on the behalf of the plan submitter. I do not have responsibility for the survey of property boundaries. Property boundaries indicated on maps are as represented by the timberland owner. The LTO shall be responsible for compliance with and implementation of the Forest Practice Rules and provisions of the THP.</b></p>
f. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<p>RPF has been retained by the plan Submitter to provide professional advice to the LTO and timberland owner upon request throughout the active timber operations regarding the THP, the Forest Practice Rules, and other associated regulations pertaining to timber operations per 14 CCR 1035(d)(1)</p>
	<p>Describe additional required work requiring an RPF, which the RPF submitting this proposed THP does not have the authority or responsibility to perform.</p> <p><b>The RPF is not responsible for property line location, or stocking or completion reports.</b></p>

ITEM #12 Notice of Intent (NOI)	
<p>Per 14 CCR 1032.7(c)(1-5) The RPF preparing the THP shall submit to the Director, with the THP, a Notice of Intent (NOI) to harvest timber if:</p> <ol style="list-style-type: none"> <li>(1) Any proposed boundary lies within 300 feet of any property not owned by the timberland owner, or</li> <li>(2) Plan amendments that change plan boundary so that new boundaries are within 300 feet of property not owned by the timberland owner.</li> <li>(3) Plan amendments change the silvicultural method if a notice was required for the Plan by condition (1) or (2) above.</li> <li>(4) Any overhead electrical power line, except a line from a transformer to a service panel, is present within the plan area or within 200 feet outside the Plan boundary, or</li> <li>(5) Plan amendments change a plan boundary so that the overhead electrical power line, except a line from a transformer to a service panel, is within the new boundary area or within 200 feet outside the Plan Boundary.</li> </ol>	
a. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>Is a Notice of Intent necessary for this THP?</p> <p>If "YES" include the NOI with the THP as a separate form with the THP</p>
b. <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	<p>I understand the NOI is to be posted prior to submitting the THP and I will post the NOI at the conspicuous location near the project location prior to submitting this proposed THP.</p>

ITEM #13		Statement of Environmental Impact
After considering the rules of the Board of Forestry and Fire Protection and the mitigation measures incorporated in this THP, I the Registered Professional Forester, have determined that the timber operations (mark all that apply)		
a. <input type="checkbox"/>	<b>WILL HAVE</b> A SIGNIFICANT adverse effect on the environment. Provide a statement of reasons for overriding considerations in SECTION III.	
b. <input checked="" type="checkbox"/>	<b>WILL NOT HAVE</b> A SIGNIFICANT adverse impact on the environment.	
<input checked="" type="checkbox"/>	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.	

Modified THP	
<input type="checkbox"/>	I certify that this Modified THP meets: <ol style="list-style-type: none"> <li>1. 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.</li> <li>2. I, or my supervised designee, will meet with the LTO on the MTHP site, before timber operations commence, to review and discuss the contents and implementations of the Modified THP</li> </ol>