INSTRUCTIONS FOR FILLING OUT MAP POINT TABLE

The Map Point/Work Order Table is designed to be used in THPs, NTMPs, and NTO's. It has been designed to reduce redundant information supplied separately for THPs/NTMPs, Erosion Control Plans, and 1600 applications. Instead, the table can be referred to under the respective THP/NTMP item numbers, NCRWQCB ECPs, and/or 1600 permit applications included in the THP/NTMP.

Include the Map point table once in Section II of the plan (preferably before or after all other maps). It can be used for all map points (e.g. unstable areas, exception and in lieu points, watercourse crossings, mitigation sites, etc.).

Note that each box in the table includes either a text field, or a drop down menu where you have a choice of answers. To add additional "map point" rows: prior to filling in the map table itself, identify the number of points in your plan, and copy and paste the full row established for each map point to the bottom of the current table.

MAP POINT/WORK ORDER TABLE KEY

(Note: Table and map follow) In the table, identify all that apply

SITE DESCRIPTION

В

- OK Functional Site
- CSDS Controllable Sediment Discharge Site
- UA Unstable Area
- O Other descriptors than below (describe under Measures on table)

ROADS/SKID TRAILS

CRN	Critical dip needed
CUTF	Cutbank failure
FF	Fill failure
FP	Fill perched
G	Gully
L	Landing
IDE	Inside ditch eroding
RA	Road abandonment
RC	Road construction
RR	Road reconstruction
RD	Rolling dip
SK	Skid Trail
WB	Waterbar

WLPZs and WATERCOURSES

- AP Alternative practice
- FB Fish barrier
- HE Habitat enhancement
- IL In lieu practice
- WD Water drafting WCD Watercourse d
- WCD Watercourse diversion
- WDP Woody debris project

CROSSING TYPES

- Bridge
- CR Crossing site
- CRF Crossing Failure
- CRP Crossing--existing permanent
- CRT Crossing—existing temporary
- C Culvert (also see below)
- F Ford
- HCR Humboldt Crossing
- LSB Log stringer bridge
- RRD Rocked Rolling Dip
- SCR Spittler Crossings

CULVERT CONDITION

- CAM Attachments missing (e.g. trash rack, downspout, etc.
- CD Damaged inlet or outlet
- CDR Ditch relief needed
- CF Failed/Failing
- CFB Fish barrier
- CFD French Drain
- CNA Not aligned
- CNG Not installed to grade
- CE Outlet erosion
- CS Outlet shotgunned
- CP Plugged
- CU Undersized

IMPLEMENTATION PRIORITY (IP)

- High Mitigation applied in: 1st year after THP approval, 1st NTO, or as described in plan.
- Med Mitigation applied concurrent with operations affecting site.
- Low Mitigation applied prior to THP completion, or as specified in NTMP.

POTENTIAL SEDIMENT DISCHARGE

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 Site (<u>CSDS</u>) map point

• Potential Sediment Discharge (PSD): express in total cubic yards

MAP POINT/WORK ORDER TABLE

(*Note: Acronyms are defined in the Key located on the previous page)

MAP POINT (MP)	SITE DESCRIPTION (SD)	1600?	EXISTING Culvert Size (EC)	Potential Sediment Discharge (PSD)	MITIGATION AND/OR MANAGEMENT MEASURES If needed, provide additional details of site; and/or describe proposed treatment
Geologist used?	(30)	Watercourse CLASS (WC)	PROPOSED Culvert Size (PC)	Implementation Priority (IP)	
MP: Click	SD: Click	1600?	EC: Click here	PSD: Click here	Click here to enter text.
here to	here to		to enter text.	to enter text.	
enter text.	enter text.				
GEO?		WC:	PC: Click here	IP:	
			to enter text.		
MP: Click	SD: Click	1600?	EC: Click here	PSD: Click here	Click here to enter text.
here to	here to		to enter text.	to enter text.	
enter text.	enter text.				
GEO?		WC:	PC: Click here	IP:	
			to enter text.		

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