



Humboldt Redwood
COMPANY, LLC

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June 24, 2009

Ms. Catherine Kuhlman
California Regional Water Quality Control Board
North Coast Region
5550 Skylane Blvd, Suite A
Santa Rosa, CA 95403

Subject: Enrollment of THP 1-05-176 HUM (Unit 5) in the Freshwater Creek WWDR, "Tier II"

Dear Ms. Kuhlman:

HRC is requesting Tier II enrollment under Watershed-Wide Waste Discharge Requirement (WWDR) Order No. R1-2006-0041 for unit 5 of THP 1-05-176 HUM. This unit is comprised of 29.7 acres of Selection (14.9 clear-cut equivalent acres). Total acres currently enrolled or proposed for enrollment under Order No. R1-2006-0041 Tier II is shown in the Attached Pre-Harvest Planning Report provided by Forester, Mr. Wayne Rice. The Erosion Control Plan (ECP), Form 200 and an annual waste discharge enrollment fee have already been submitted for this THP.

Landslide risks associated with this plan were evaluated in compliance with the Freshwater Creek and Elk River WWDR Permit Acreage Enrollment and Compliance Monitoring Program Quality Assurance Project Plan (Version 2.0, September 1, 2006) approved by the Executive Officer of the North Coast Regional Water Quality Control Board. This approach uses commonly accepted standards for geologic practices in forest management (Sidle et al. 1985, Soeters and Van Western 1996, and Sidle and Ochiai 2006) to assess factors known to contribute to landslides, such as steepness of slope, slope convergence, hydrology, geologic features, and visibly unstable areas. Overlapping and complementary scientific techniques combining state-of-the-art digital elevation model (DEM) slope stability models, field investigation, and terrain analysis were used in this assessment.

In summary the unit occupies weathered slopes upslope of a Class I / II Tributary to Little Freshwater Creek. The underlying geology is Wildcat Group. The Wildcat Group sedimentary rocks are comprised of moderate to well consolidated silts, clays, and sands within infrequent lenses of gravels. Slope morphology suggests uniform weathering resulting in smooth contours that vary from moderate to steeply inclined. The mass wasting response to the initial harvest appears to be minimal. The unit was initially assessed within respect to clearcut silviculture. Under new stand management direction, the silviculture has been amended to group selection with a target retention of 75 square feet of basal area per acre. Standard HCP Riparian Management Zones (RMZ) have been implemented for the Class I and Class II watercourses. The Forester has implemented a Class III RMZ to prohibit the placement of group selection within or adjacent the watercourses. We consider this proposed harvest level and the added buffers to the watercourse to represent an insignificant increase in the potential for mass wasting. This harvest is a fraction of the stand and slope alteration that was implemented during the initial harvest. Without a mass wasting response that harvest, we consider this proposed harvest to

represent an insignificant increase in the potential for mass wasting. It is our opinion that this unit the requirements for Tier II enrollment. No changes were made to the unit resulting from Tier II review.

The THP proposes an uneven-age silviculture retaining 75 sqft of basal area. Sub-merchantable trees and those with specific wildlife value characteristics (e.g., cavities, large limbs, broken tops, snags, etc.) will be retained within the harvest area to the extent feasible. Cable yarding is approved for the entire unit. Post-harvest no site preparation will occur.

No changes are needed to this THP unit in order to meet the Tier II enrollment requirements.

I hereby certify that I have reviewed this THP and have found no new additional sediment discharge sources developed since the previously published Erosion Control Plan.

Greater detail regarding this landslide hazard assessment is provided in the attached *THP Unit Review for Tier 2 Enrollment*. The licensed geologist involved with the Tier 2 landslide risk evaluation has concluded the proposed harvest operation, if implemented as planned and approved, will result in a negligible increase in potential for post-harvest landsliding; and thereby meets the applicable Zero Delivery of landslide related sediment performance standards of NCRWQCB Orders R1-2006-0041 and R1-2008-0071.

Please do not hesitate to contact me should you have any questions or comments regarding this application for enrollment into WWDR (Order No. R1-2006-0041).

Respectfully,

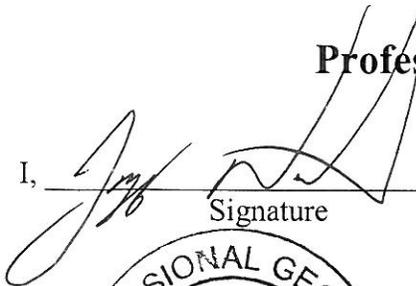


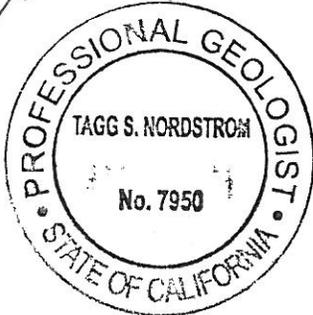
Wayne D. Rice,
RPF
Humboldt Redwood Company, LLC

Attachments:

Professional Certification of Design
THP Unit Review for Tier II enrollment
Pre-harvest Planning Report
Unit Specific ECP
Maps

Professional Certification of Design

I,  _____, P.G. 7950, 6/23/09,
Signature license # Date



Place licensed seal here

hereby certify, in accordance with North Coast Regional Water Quality Control Board (NCRWQCB) Order Nos. R1-2006-0039 and R1-2006-0041, that the attached application and the description of THP modifications, and the materials submitted along with:

THP No. 1-05-176 HUM (Little Fresh) Unit # 5

- a. are in accordance with accepted practices, and recognized professional standards;
- b. comply with the requirements of the Monitoring and Reporting Program No. R1-2006-0103, approved by the Executive Officer of the North Coast Regional Water Quality Control Board; and
- c. provided that the THP is properly implemented, operated, and maintained, are adequate for the THP to meet the applicable Zero Net Delivery performance standards of NCRWQCB Orders R1-2006-0039, R1-2006-0041, and R1-2006-0103, insofar as such performance can reasonably be predicted by accepted engineering geologic practices.

The opinions presented in the subject THP have been developed using that degree of care and skill ordinarily exercised, under similar circumstances, by reputable engineering geologists practicing in this or similar localities. No other warranty, expressed or implied, is made as to the professional advice included in this report.

THP: Little Fresh THP 05-176 Unit # 5 6-23-09

Tools Used in This Assessment	Figure Number
Elevation Map with 10 ft Contours (HRC LiDAR)	1
SHALSTAB (Montgomery and Dietrich, 1994 and Palco, 2006) / Slope Class / Hillshade Maps	2
CGS Geology and Geomorphic Features (CGS, 1999)	3
Mass Wasting Potential Map (HRC, 1999)	4
Aerial Photo Map (HRC, 2007)	5
HRC Freshwater Creek WA deep-seated LS inventory (HRC, 2001)	6
Road Condition Map	7

Please see back of enrollment for references

Summary of Changes to THP Prescriptions Based on Tier II Analysis in this Unit:

Geologic Review	Forestry Silviculture/Site Prep Plan	Operational Design Plan
5-1	For reasons other than slope stability hazard, silviculture is now group selection with a retention minimum of 75 ft ² .	No change to approved yarding methods.
	No site preparation will occur due to partial harvesting.	

Geological Summary (information presented from existing bodies of work):

The harvest unit occupies predominantly convex and concave slope forms upslope of a Class I / II tributary to Little Freshwater Creek. The underlying geology is undifferentiated Wildcat Group sediments composed of interbedded mudstone, silts, fine sands, and infrequent pebbles and conglomerates (Lower Wildcat Group and Upper Wildcat Group). The silty sandy bedrock is compact and predominantly held together by consolidation. GGS (1999) maps no deep-seated landslides within the unit (Figure3). Three locations of debris slide slope / source areas are located within the unit and typically coincident with Class III watercourse sideslopes.

One small deep-seated landslide is mapped within the unit from Figure 6. The landslide is assessed with a moderate hazard for reactivation. The scarp for the mapped landslide extends almost to the ridgetop and is well incised with numerous watercourses.

Review of Figure 2 (Hillslope Shade) shows little correlation between surface morphology and deep-seated mass wasting. The Hillslope Shade map depicts uniformly weathered, uniformly incised watercourses and a typically straight, northwest trending downslope Class II watercourse channel. This suggests the underlying geology is of fairly uniform textural composition and experienced very similar consolidation.

Although mapped with debris slide slope / source areas, no unstable areas were identified by the Forester within the unit during THP development. Therefore, no formal geologic report was compiled for this unit. The THP was reviewed by various agencies during PHII and found to be compliant with the Forest Practice Rules with respect to the disclosure of all known unstable areas.

The harvest unit was evaluated at the THP level with respect to clearcut silviculture. As mandated by new management, the silviculture has changed to group selection. This change is not in response to perceived high slope stability hazard, however, the retention of timber on the slopes further reduces the potential for harvest related mass wasting.

For this evaluation, the harvest unit has been reviewed as one polygon.

No new road construction is proposed for this unit. The unit is proposed for cable yarding.

THP Unit: # 5

Polygon: 5-1

A) General Observations

The harvest unit is bound by a Class II watercourse to the southwest, a Class II / III watercourse to the northwest, a ridgetop to the northeast, and a Class I / II watercourse to the south. Slope inclinations range from flat to locally over 60%. The predominant slope inclination class would be 40 to 60%. Seven Class III watercourses extend into the unit.

The polygon appears as a planar slope with numerous uniformly well entrenched watercourse channels that extend from the ridgetop to the downslope Class II watercourse. A subtle variation to this occurs in the northwestern portion of the unit consistent with the deep-seated mapping from Figure 6. The slope inclination downslope and adjacent the ridgetop is steeply inclined and regionally arcuate.

Areas of elevated SHALSTAB (Value 2) are located throughout the unit in populations up to 4 pixels. Typically, they occur in single pixels. Value 2 is located in four watercourses, consistently in the upper reaches. SHALSTAB of this value, in this distribution, and across slopes that have not shown a high propensity for management related mass wasting suggest that a parameter may have been incorrectly set. The slope has demonstrated a relatively high threshold for stability when subject to timber harvest activities.

In similar context, the debris slide slopes mapped on Figure 3 represent a potential source area due to steep inclination. No failures were observed on the slope to confirm the areas as debris slide slopes.

The deep-seated landslide mapped on Figure 6 is dormant mature. The slide has remained stable long enough for three watercourses to prominently erode uniform watercourse channels.

Mass Wasting Potential (MWP) modeled for the unit (Figure 4) is regionally low with three exceptions. A band of moderate MWP is located consistent with the scarp of the dormant mature landslide mapped on Figure 6. A small area of moderate MWP is located in the western corner of the unit, upslope and adjacent the confluence of two Class II watercourses. A portion of this area is located within the Class II RMZ. The remaining Moderate MWP area is located upslope and adjacent the southeastern corner of the unit. A significant portion of this projection is located within the downslope Class I RMZ.

The stand is predominantly redwood and fir. The original harvest was a clear cut with likely ground based yarding of the timber to train grades. A more recent harvest appears to have been a cable yarded thinning.

A) General Observations

Typically Class I RMZ includes a 50-foot no harvest inner band extending from the channel outward and an outerband that terminates between 100 and 150 feet (slope inclination dependent) upslope. Harvesting is permitted within the outerband with a 50% canopy retention standard post harvest.

Typical RMZ for the Class II watercourses includes a 30-foot no harvest inner band and a selection buffer that extends the RMZ out to between 75 and 100 feet. We are required to retain at least 60% canopy closure post harvest.

The implemented THP mitigation for the Class III watercourses includes the retention of all trees growing within the active channel and all trees 8 inches and less within 15 feet of the channel. The new silviculture has bolstered Class III mitigations to include a 50' RMZ where side slopes greater than 50% exist and maintaining 75 sq. ft evenly distributed in the buffer. Where side slopes are less than 50% employ a 25' RMZ that maintains 75 sq. ft evenly distributed in the buffer and no group opening greater than ¼ acre immediately above the terminus of class III with slopes greater than 40% or immediately above a headwall swale. Additionally sub-merchantable trees and those with specific wildlife value characteristics (e.g., cavities, large limbs, broken tops, snags, etc.) will be retained within the harvest area to the extent feasible. This mitigation encompasses the areas of Value 2 SHALSTAB that occur within the watercourse.

B) Harvest Related Impacts and Hillslope Sensitivity

The slopes within the unit have experienced clearcut, burning and donkey yarding (a legacy method that dragged the large diameter, felled timber to railroads). Typically, rock strengths diminish in response to mass wasting. Portions of the unit are mapped to overlie dormant landslides suggesting a potentially reduced inherent resistance to mass wasting. Previous, more aggressive harvests have occurred on the failure and did not result in reactivation or the development of new mass wasting. This suggests that the inherent rock strength was not diminished significantly.

The potential for the development of shallow debris slides increases significantly where roads are constructed across steeply inclined slopes and incorporate fills. These activities are not proposed in this plan.

Partially harvesting the slopes within the unit is likely to further reduce the potential for mass wasting.

The extensive RMZs were designed to provide sediment filtration bands adjacent the watercourses should extensive sediment be generated from the clearcut harvesting. The current level of harvest will retain both canopy closure and slash from the harvested trees potentially

B) Harvest Related Impacts and Hillslope Sensitivity
increasing the effectiveness of the sediment filtration band.

Overall hillslope sensitivity to harvest activities appears minimal with respect to mass wasting.

C) Forestry / Silviculture Plan

The Unit silviculture has been amended to group selection with a target retention of 75 square feet of basal area per acre. This change is a management decision to convert the stand management from even aged to uneven aged. This change does represent a change in response to perceived slope instability.

Site preparation has been changed to none.

D) Operational Design Plan

THP approved yarding method is cable. The steep inclination of the slopes and the location of a ridgetop road should provide excellent deflection for the yarding of the timber. For this reason, we anticipate a very minor impact to the slope due to the yarding of the timber. Where this disturbance is exceptional, the FPR provide for waterbarring. We did not find reason to change the yarding methods as approved in the THP.

References:

- CGS, 1999, Geologic and Geomorphic Features Related to Landsliding, Freshwater Creek, Humboldt County, California. DMG Open-File Report 99-10. Available via the web at <http://www.conservation.ca.gov/cgs/fwgp/Pages/fresh.aspx>
- Montgomery, D.R. and W.E. Dietrich, 1994. A physically based model for the topographic control on shallow landsliding. Wat. Resour. Res. 30: 1153-1171. For specific details regarding the model used in this evaluation, please see Palco, 2006. Additional information from the model authors is available at the following website: <http://socrates.berkeley.edu/~geomorph/shalstab>
- HRC, 2007, Ortho-photo rectified aerial photographs flown by 3Di West, Eugene Oregon,
- HRC, 2008, Freshwater Creek and Elk River WDR Permit Acreage Enrollment and Compliant Monitoring Program, NCRWQCB R1-2006—0039 and R1-2006-0041, Quality Assurance Project Plan, Version 3.0. Policy document submitted to NCRWQCB dated June 7, 2006.
- HRC, 2001, Freshwater Creek Watershed Analysis, prepared for Pacific Lumber Company (PALCO) dated January 2001, and acquired by Humboldt Redwood Company, LLC in 2008.
- HRC, 2002, (Policy Acquired from The Pacific Lumber Company (PALCO)) Prescriptions Based on Watershed Analysis for Freshwater Creek, California, August 15, 2002.
- HRC, 1999, The Pacific Lumber Company's Habitat Conservation Plan, Vol. 2 Part D, Landscape Assessment of Geomorphic Sensitivity, Public Review Draft.

Brief descriptions of the models used in this evaluation:

SHALSTAB was first described in Dietrich and Montgomery (1994). SHALSTAB is a simple, physically-based model based on the Mohr-Coulomb failure law that can be used to map shallow landslide potential. The model calculates the potential for failure using gridded digital elevation data. The simplicity of the model lies in the formulation of slope stability parameters that allow the model to be run parameter-free using default values suggested by the authors or determined by local measurement. Because the model uses no field measurements of critical characteristics that determine slope stability, the evaluation of potential instability is only an approximation. In applying SHALSTAB for Tier 2 enrollment, HRC has run the model on a 10-m spatial grid using LidAR elevation data and applied the parameters as suggested by the model authors. HRC's application of the method and parameters is described in HRC (2008).

Mass Wasting Potential (MWP) modeling is a cursory regional assessment that numerically values soil, slope inclination, geology type, and geomorphology with respect to past mass wasting (HRC, 1999). The sums of the values specific to an area are measured

against a set ranking system that extends from very low to extreme. The models intent is to highlight areas of high potential for instability at the planning level. The model's use at the site specific level is limited in that pedogenic soil types are used, not textures, the geologic formations utilized provide one value for all of the incorporated facies, and the model is heavily biased if past mass wasting has occurred or has been mapped as occurring in the area.

Table 1. Proposed 2009 Harvest in Freshwater Creek. Revised 6/22/09

THP Name	THP Number	Unit Number	Silviculture			Hazard			
			CC	ROW	SHR	SEL	CC Equivalent	Low	High*
Little 34	08-048	1				22.4	11.2	22.4	0.0
Little 34	08-048	2				25.4	12.7	25.4	0.0
Little 34	08-048	3				30.3	15.2	27.4	10.8
Little 34	08-048	4				31.9	16.0	26.7	20.0
McCready Ridge	07-132	1	0	0	0	15.6	7.8	15.6	0.0
McCready Ridge	07-132	2	0	0	0	15	7.5	13.1	7.3
Around gills	05-077	4		3.1		32	19.1	34.9	0.8
Mid Incline	05-123	1		0.4		24.7	12.8	3.3	83.7
Mid Incline	05-123	2				31.5	15.8	31.5	0.0
Mid Incline	05-123	3				28.3	14.2	23.4	18.8
Fresh 1	04-242	2				36.1	18.1	34.3	6.9
Fresh 1	04-242	3				27.4	13.7	27.1	1.2
Little Fresh	05-176	1				36.3	18.2	30.1	23.8
Little Fresh	05-176	2				20	10.0	12.4	29.2
Little Fresh	05-176	3				5.7	2.9	5.7	0
Little Fresh	05-176	5				39.6	19.8	39.6	0.0
Little Main	05-085	2				29.7	14.9	14.3	59.1
Little Main	05-085	3				25.3	12.7	16	35.7
Little Main	05-085	7				33.3	16.7	19.5	53.0
City Dump	05-006	1				14.8	7.4	14.8	0.0
City Dump	05-006	2				7.7	3.9	7.7	0.0
City Dump	05-006	3				5.8	32.1	44.7	9.6
City Dump	05-006	4			38.9	9.8	4.9	7	10.8
City Dump	05-006	5			1	0	0.8	0.1	3.5
City Dump	05-006	6				8	4.0	5.6	9.2
City Dump	05-006	7			4.4	0	3.3	4.2	0.8
						Total	315.0		

*The acres represented here have been converted to High Hazard Acres by multiplying by 3.8404.

Highlight indicates a THP and Specific Unit to be enrolled prior to establishing an enforceable Zero Discharge Monitoring Plan (Tier I). Weighted Acreage Totals are listed below to demonstrate compliance with the Staff Landslide Model limit of 144 Harvest Acres in Freshwater Creek. Other THP Units will be enrolled after approval of the aforementioned Monitoring Plan

No Highlight Indicates a THP and Specific Unit to be enrolled after establishment of an enforceable Zero Discharge Monitoring Plan (Tier II).

Total Clear Cut Equivalent Acres enrolled or submitted for enrollment	315.0
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Table 2. Summary of THPs to enrolled prior to establishment of Zero Discharge Monitoring Plan for Freshwater Creek

THP Number	Unit Number	Harvest Acres	Hazard	
			Low	High*
07-132	1	15.6	15.6	0.0
07-132	2	15	13.1	7.3
05-077	4	35.1	34.9	0.8
05-123	2	31.5	31.5	0.0
04-242	3	27.4	27.1	1.2
Totals		124.6	131.5	

Table 3. Summary of THPs by Yarding System and Site Preparation for Freshwater Creek

THP Name	THP Number	Unit Number	Yarding System		Site Preparation		
			Ground Based	Yarder	Helicopter	Mechanical	Broadcast
Little 34	08-048	1	3.9	18.5			
Little 34	08-048	2	8.2	17.2			
Little 34	08-048	3	6.9	23.4			
Little 34	08-048	4	8.8	23.1			
McCready Ridge	07-132	1	0	15.6			
McCready Ridge	07-132	2	10.1	4.9			
McCready Ridge	07-132	4	19.7	15.4			
Around gills	05-077	1	0.4	24.7			
Mid Incline	05-123	2	11.5	23			
Mid Incline	05-123	3	14.1	14.2			
Mid Incline	04-242	2	10.9	25.2			
Fresh 1	04-242	3	0	27.4			
Little Fresh	05-176	1	7.3	36.3			
Little Fresh	05-176	2	0	12.7			
Little Fresh	05-176	3	0	5.7			
Little Fresh	05-176	5	0	39.6			
Little Main	05-085	2	0	29.7			
Little Main	05-085	3	0	25.3			
Little Main	05-085	7	0	33.3			
City Dump	05-006	1	14.8	0			
City Dump	05-006	2	0	7.7			
City Dump	05-006	3	44.7	0			
City Dump	05-006	4	7.1	2.7			
City Dump	05-006	5	0	1			
City Dump	05-006	6	5	3			
City Dump	05-006	7	0	4.4			

Humboldt Redwood Co. LLC

Erosion Control Plan (ECP) for
the “Little Fresh” THP

1-05-176HUM

Updated ECP – for purpose of identifying **Tier 2** erosion control sites specific to unit 5 (2009 enrollment requests); No sites are associated with this unit. All ECP sites for this THP have been completed.

This plan is being included in the THP to partially meet the requirements of the North Coast Regional Water Quality Control Board Watershed-wide Discharge Requirements. (**WWDRs**)

All operational portions of this ECP that are to be enforced through the Forest Practice Rules have been included in Section II of the THP.

Version **20080226**

Humboldt Redwood Company LLC Erosion Control Plan (ECP)

This document addresses the requirements of the California Regional Water Quality Control Board, North Coast Region Order No. R1-2006-0041 (Freshwater Creek) for an Erosion Control Plan (ECP) related to timber harvest activities on Non-Federal lands in the North Coast Region (Sec. III D2 and D3). The responsible party for this ECP is Humboldt Redwood Co. LLC P.O. Box 712 Scotia, CA 95565 (707) 764-2330.

This ECP is submitted for: THP Name: **Little Fresh 1-05-176HUM**
Contact Person: **Jon Woessner** Phone: **(707) 764-4376**

The landowner is committed to a wide variety of measures to prevent and minimize the discharge or threatened discharge of sediment from controllable sediment discharge sources as part of this project into the waters of the state in violation of applicable water quality requirements. Prevention and Minimization of Controllable Sediment Discharge Sources associated with this project are identified in the *Controllable Sediment Sources* table. The specific conditions of sediment discharge sources and a summary of prevention and minimization measures (Section I) are identified in the table. General prevention and minimization measures for the project (Section II) are incorporated in the ECP by reference.

The RPF and/or the RPF Designee have conducted an inventory of potential "controllable sediment discharge sources" within the project area. As defined in California Regional Water Quality Control Board Order No. R1-2006-0041 (Freshwater Creek).

"Controllable sediment discharge source" means sites or locations, both existing and those created by proposed timber harvest activities, within the Project area that meet all the following conditions:

1. is discharging or has the potential to discharge sediment to waters of the state in violation of applicable water quality requirements or other provisions of these WWDRs,
2. was caused or affected by human activity, and
3. may feasibly and reasonably respond to prevention."

Upon guidance of the North Coast Regional Water Quality Control Board (NCRWQCB) staff, discharge from the source must be likely to occur during the life of the Timber Harvesting Plan (THP) and WWDR. (Holly Lundborg, personal communication)

The inventory method consisted of an appurtenant road survey, aerial photos and ground assessments of the harvest units, and a complete ground assessment of all watercourses and associated stream protection zones.

The schedule for implementing the prevention and minimization management measures for the controllable sediment sources will be consistent with the duration of the THP. These measures will be implemented in accordance with the priority level assigned to each site. High priority sites will be addressed first with low priority sites to follow. Work at all sites will be accomplished prior to THP expiration. The general prevention and minimization measures will be implemented concurrent with operations.

I. Inventory and Treatment of Controllable Sediment Sources

All controllable sediment sources are listed in the attached "Erosion Control Plan" table. These sources have been assigned a treatment priority of low, medium or high based on: 1) potential for significant sediment delivery to a Class I, II or III channel; 2) treatment immediacy (a subjective combination of event probability and sediment delivery); and 3) treatment cost-effectiveness.

The Prioritization for implementing prevention and minimization measures for road-related and non road-related controllable sediment sources is based upon guidance provided in Order No. R1-2006-0041 (Freshwater Creek)

Highest priority is assigned to the largest sediment discharge sources that discharge to waters that support domestic water supplies or fish. HRC's prioritization method considers this guidance, and combines it with consideration for accessibility and level of imminent risk of significant sediment discharge. Sources that receive a high priority rating will be treated by a date certain as noted in the Controllable Sediment Sources table. Sources that receive a low or medium rating are determined to have a low to moderate risk of imminent discharge and will be treated prior to completion of the THP, or as otherwise indicated.

Non-road related controllable sediment sources can include skid road crossings, yarding furrow, skid road in watercourse, perched skid road fill, skid road rutting, landslide, layouts, railroad grade, incline, etc.

Information specific to Controllable Sediment Discharge Sources is listed in the Controllable Sediment Sources Table, below. An explanation of information provided in that table is provided below.

II. General Prevention and Minimization Measures for Controllable Sediment Discharge

In addition to the site specific measures detailed above, the general measures proposed in this project, either as required by another State or Federal regulating agency, or as a matter of HRC policy, will prevent or minimize future sediment delivery. These measures include, but are not limited to measures incorporated in the THP Section Items as follows:

THP Section II:

- Item 14 – Describes silvicultural prescriptions
 - (i) Site Preparation – Disclosure of selected site preparation treatments and mitigation measures
- Item 16 – Harvesting Practices – Describes yarding systems, equipment utilized, equipment limitations, and drainage facility installation timing
 - Inclusive through (m) – equipment use limitations and mitigation
- Item 18 – Soil Stabilization – waterbreak requirements, mitigation to minimize soil disturbance and sediment transport
- Item 20 – Ground Based Equipment Use Location
- Item 21 – Ground Based Equipment Use in Sensitive Areas – locations, descriptions of operations, limitations and mitigation measures
- Item 22 – Alternative Practices to Harvesting and Erosion Control
- Item 23 – Winter Operations – Provides descriptions of limitations and mitigation measures required during winter period operations and Winter Operating Plan
- Item 24 – Roads and Landings – Describes road and landing construction and reconstruction operations, limitations, drainage relief structure installation, mitigation measures, road maintenance, inspections and wet weather road use restrictions
- Item 25 – Site Specific Measures to Reduce Adverse Impacts and Special Instructions to the LTO
- Item 26 – Watercourse and Lake Protection (WLPZ)
- Item 27 – "In Lieu" WLPZ Practice(s)
- Item 28 – Downstream Water Users Notification and Domestic Water Supply Protection
Description of protection measures
- Item 29 – Sensitive Watershed – Identifies whether the plan is located in a designated sensitive watershed and mitigation measures
- Item 29 – 1 Hillslope Management (HCP 6.3.3.7) – Describes HCP hillslope management measures required as per watershed analysis

THP Section V:

- Sediment Reduction from Roads and THP Sediment Production--Including Table 1 – “Sediment Delivery for Units and Roads for this THP,” references, letter regarding Road related sediment assessment for this THP with the calculations of deliverable net cubic yards of sediment, calculations and PWA information related to the THP project area when available

Maps attached:

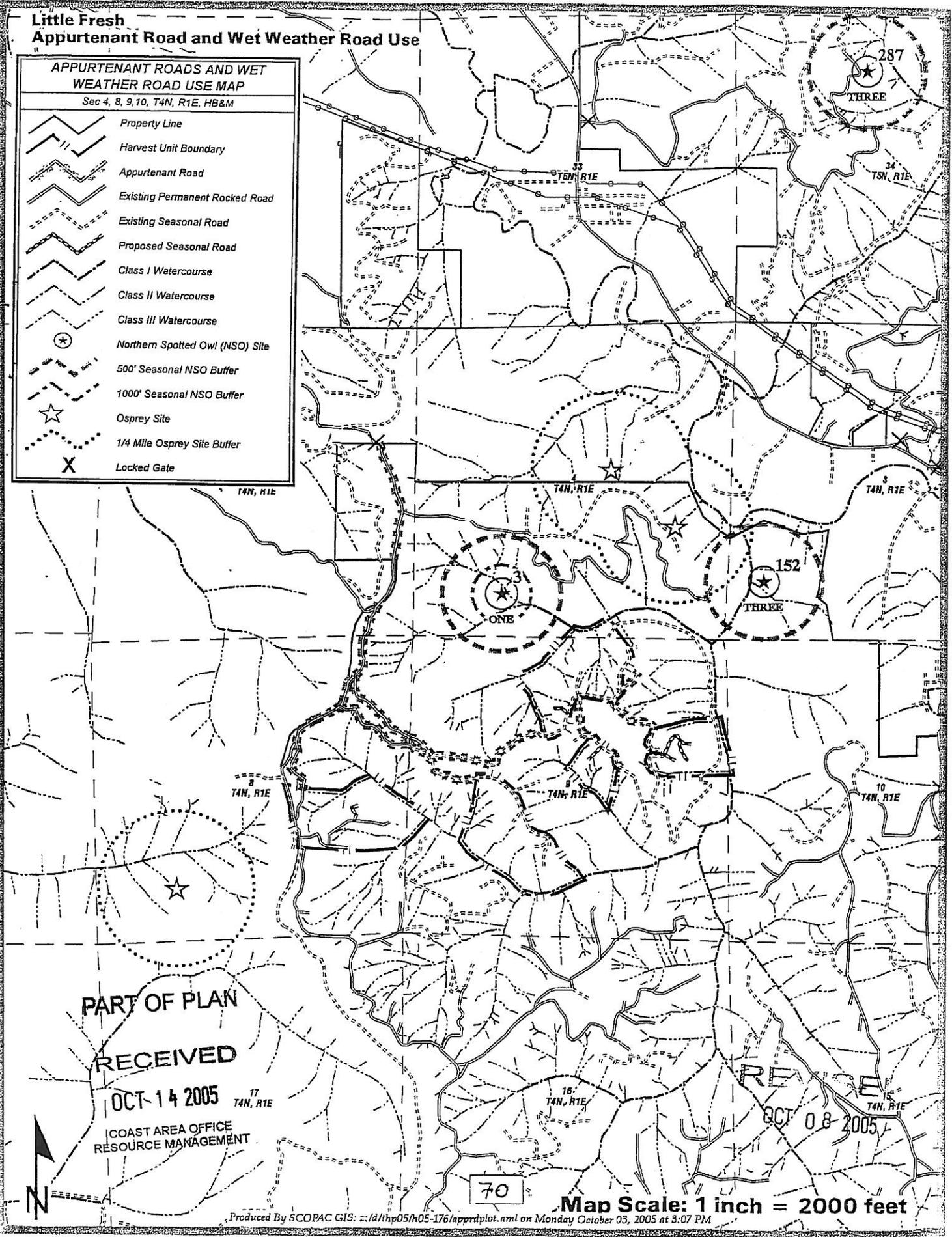
- Appurtenant road map
- ECP Site Locator Map

**Little Fresh
Appurtenant Road and Wet Weather Road Use**

**APPURTENANT ROADS AND WET
WEATHER ROAD USE MAP**

Sec 4, 8, 9, 10, T4N, R1E, HB&M

-  Property Line
-  Harvest Unit Boundary
-  Appurtenant Road
-  Existing Permanent Rocked Road
-  Existing Seasonal Road
-  Proposed Seasonal Road
-  Class I Watercourse
-  Class II Watercourse
-  Class III Watercourse
-  Northern Spotted Owl (NSO) Site
-  500' Seasonal NSO Buffer
-  1000' Seasonal NSO Buffer
-  Osprey Site
-  1/4 Mile Osprey Site Buffer
-  Locked Gate



PART OF PLAN

RECEIVED

OCT 14 2005

COAST AREA OFFICE
RESOURCE MANAGEMENT

RECEIVED

OCT 08 2005

70

Map Scale: 1 inch = 2000 feet

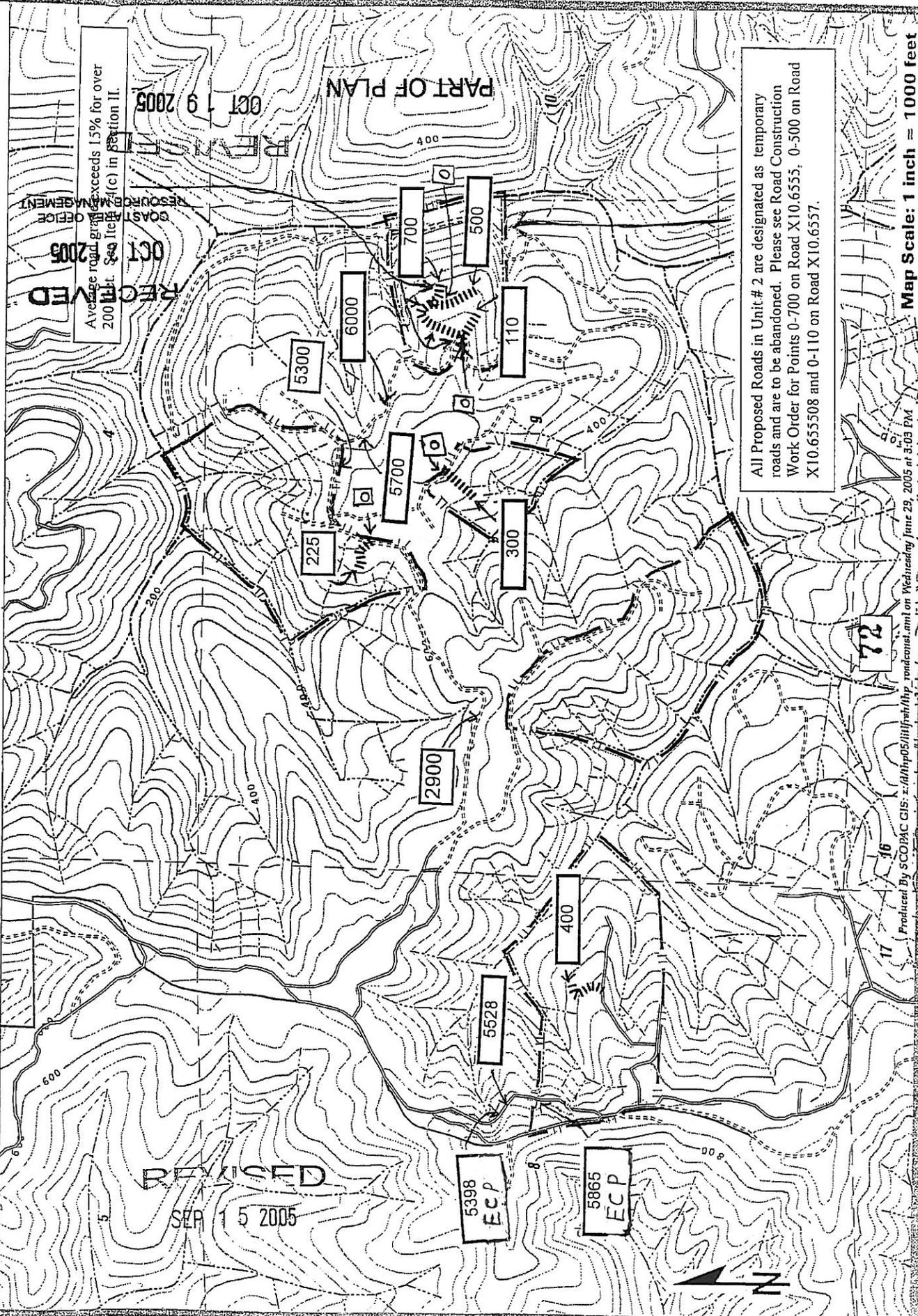
**Little Fresh
Road Construction Specifications**

Data as of June 29, 2005

Sec. 4, 8, 9, 10, T4N, R1E, HB&M.

- ■ ■ ■ Full Bench Construction
- ||||||| Cut and Fill Construction
1/2 Cut and 1/2 Fill
- XXXXX Through Fill Construction

- ● ● ● ● Keyway Construction
Fill Bottom-up Compaction
- "777" Road Point Location
See Road Work Order for Details



All Proposed Roads in Unit # 2 are designated as temporary roads and are to be abandoned. Please see Road Construction Work Order for Points 0-700 on Road X10.6555, 0-500 on Road X10.655508 and 0-110 on Road X10.6557.

Produced By SCOPAC GIS: z:/d/tp05/littlefresh/roadconstr.dwg on Wednesday, June 29, 2005 at 3:08 PM

Map Scale: 1 inch = 1000 feet

III Inspection Plan and Reporting Requirements

A. Inspection Plan

The Inspection Plan is designed to ensure that all required management measures are installed and functioning prior to rainfall events; that the management measures are effective in controlling sediment discharge sources throughout the winter period; and that no new controllable sediment discharge sources developed.

B. Qualified and trained professionals will conduct all specified inspections of the project site to identify areas causing or contributing to a violation of the applicable water quality requirements or other provisions of these WWDRs. The responsible party for inspection and reporting is **Mike Miles (707) 764-4173**.

C. No inspections are required in Project Areas where Timber Harvest Activities have not yet commenced.

D. Project Areas where Timber Harvest Activities have commenced and no winter period Timber Harvest Activities have occurred inspections will be conducted each year and throughout the duration of the Project while Timber Harvest Activities occur.

a. The Project is covered under WWDRs and the following inspection requirements will begin at the startup of timber harvest activities within the Project area:

- i. By November 15 to assure Project Areas are secure for the winter period;
- ii. Once following ten (10) inches of cumulative rainfall commencing on November 15 and prior to March 1, as worker safety and access allows; and
- iii. After April 1 and before June 15 to assess the effectiveness of management measures designed to address controllable sediment discharges and to determine if any new controllable sediment discharges sources have developed.

b. Project Areas with Winter Period Timber Harvest Activities will conduct inspections of such Project Areas while Timber Harvesting Activities occur and the Project is covered under the WWDRs as follows:

- i. Immediately following cessation of winter period Timber Harvest Activities to assure areas with winter Timber Harvest Activities are secure for the winter;
- ii. Once following ten (10) inches of cumulative rainfall commencing on November 15 and prior to March 1, as worker safety and access allows; and
- iii. After April 1 and before June 15 to assess the effectiveness of management measures designed to address controllable sediment discharges and to determine if any new controllable sediment discharges sources have developed.

c. Inspection reports will identify where management measures have been ineffective and when repairs and design changes will be implemented to correct management measure failures.

d. After completing the required inspections, and when it has been determined new controllable sediment discharges sources have developed, the ECP, implementation schedule, and inspection plan will be updated, if required, consistent with the WWDRs and submit the updated documents to the Regional Water Board to maintain coverage under the WWDRs. If the approved amendment is found to be out of compliance with the WWDRs, the Project will be amended to be consistent with the provisions of the WWDR within 30 days, or coverage under the WWDRs will be terminated. The Project will then be required to seek Project coverage under an individual WDR.

e. Equipment, materials, and workers will be available for rapid response to failures and emergencies, implement, as feasible, emergency management measures depending upon field conditions and worker safety for access.

- D. If during the inspection or during the course of conducting timber harvest activities, a violation of an applicable water quality requirement or conditions of WWDRs is discovered, the following procedures will be followed:
- a. When it has been determined that discharges are causing or contributing to a violation or an exceedence of an applicable water quality requirement or a violation of a WWDR prohibition:
 - i. Corrective measures will be implemented immediately following the discovery that applicable water quality requirements were exceeded or a prohibition violated, followed by notification to the Regional Board by telephone as soon as possible but no later than 48 hours after the discharge has been discovered. The notification will be followed by a report within 14 days to the Regional Board, unless otherwise directed by the Executive Officer, that includes:
 - 1. the date the violation was discovered;
 - 2. the name and title of the person(s) discovering the violation;
 - 3. a map showing the location of the violation site;
 - 4. a description of recent weather conditions prior to discovering the violation;
 - 5. the nature and cause of the water quality requirement violation or exceedence or WWDR prohibition violation;
 - 6. photos of the site characterizing the violation;
 - 7. the management measure(s) currently being implemented;
 - 8. any maintenance or repair of management measures;
 - 9. any additional management measures which will be implemented to prevent or reduce discharges that are causing or contributing to the violation or exceedence of applicable water quality requirements or WWDR prohibition violation; and,
 - 10. The signature and title of the person preparing the report.
 - 11. The report will include an implementation schedule for corrective actions and describe the actions taken to reduce the discharges causing or contributing to violation or exceedence of applicable water quality requirements or WWDR prohibition violation.
- E. For other inspections conducted where violations are not discovered, a summary report will be submitted to Executive Officer by June 30th for each year of coverage under the WWDRs or upon termination of coverage. The summary report, at a minimum will include the date of inspections, the inspector's name, the location of each inspection, and the title and name of the person submitting the summary report.

If helicopter operations are proposed for this project, please find attached a Columbia Helicopters, Inc. (CHI) Fuel Spill Prevention and Cleanup Plan For Columbia Helicopters Field Operations.

Explanation of Information Included in the Controllable Sediment Sources Table	
Column Heading	Explanation
Site No.	Site identification unique to project area
Site Type	A description of the existing site. Example: Humboldt Crossing; Culvert Crossing; Unstable Fill; Unstable Cut Slope; Diversion Potential.
Estimate of Potential Erosion	A quantitative estimate of the volume, in cubic yards, of the total amount of potential erosion/displacement of soil that will occur should the site entirely fail. PALCO often uses a methodology developed by Pacific Watershed Associates to estimate erosion, which assumes 100% delivery of calculated volume—use of this method for individual sites is noted in Site Description.
Potential Sediment Delivery Percent	An estimate of the relative potential for sediment delivery expressed as a percent of the total amount of Potential Erosion that will be discharged to waters of the State should the site fail.
Sediment Prevention Volume	The volume, in cubic yards, of sediment discharge estimated to be prevented by implementation of the prescribed treatment. Volume represents the Estimate of Potential Erosion multiplied by the Potential Sediment Delivery Percent.
Priority for Treatment	Treatment priority reflects the immediacy of sediment discharge and the relative risk to the receptor, should the site fail. Low priority sites are ones that will not likely deliver significant amounts of sediment during the life of the WWDR permit, and will be treated prior to filing of THP work completion report, which does not exceed 5-years following THP approval date. Medium or high priority sites indicate potentially imminent discharge, and the timing of treatment is indicated in Implementation Schedule column.
Implementation Schedule	Indicates the timing of implementing the prevention and minimization measures listed in the Treatment column.
Site Description	Provides sufficient information that describes the existing condition of the site and factors that inform the chosen treatment methods and implementation schedule. This information will include a description of how the existing condition of the site (ie. stable or unstable) will be affected by different storm events, and whether sediment discharge is imminent. For example, an unstable site could easily discharge significant amounts of sediment in a small storm, thus the treatment priority should be higher. Conversely, a stable site that may take one or more very large storms to trigger discharge could be lower treatment priority. If PWA method is used to calculate erosion/delivery volumes, it will be noted here.
Treatment	Sediment discharge prevention and minimization measures that will be implemented at the site, including treatment specifications if necessary.

Attachments:

- ECP Table

Erosion Control Plan

Site	Site Type	Est. Potential Erosion (Cu.Yards)	Est. Potential Delivery (Cu.Yards & %)	Priority for Treatment	Implementation Schedule	Site Description	Treatment
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Project Little Fresh

RD: X10	Failing Fill	192	192 100%	Low	Prior to THP Final Completion.	Road crosses failing fill. Sediment calculated following LxWxD/27 measurements. Road crosses unstable area. Minor to moderate storm events will have little to no affect on the sediment load. Extreme storm may cause the entire sediment load to be delivered.	Portion of road prism has failed due to unstable area below. Excavate overhanging and slumping fill from road prism. Grade and outslope remaining portion of prism to facilitate dispersal of overland flow. Pull and shape fills or sidecast where necessary to prevent discharge of materials into nearby watercourse. Exposed soil shall be stabilized following Item 18 Soil Stabilization measures. Excavated material shall be endhauled to a stable location outside any RMZs or EEZs. Install waterbar immediately north and south of excavated area. This road segment shall be blocked so that standard production four wheel drive highway vehicles cannot pass the point of closure at the time of abandonment. Edge of landslide has been identified by geology flagging in the field.
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RD: X10	Failing Crossing	63	63 100%	Low	Prior to THP Final Completion.	Failing culvert. Sediment calculated following the stream program. Minor to moderate storm events will have little to no affect on the sediment load. Extreme storm may cause the entire sediment load to be delivered.	Culvert on the class III watercourse is failing. Pull culvert and install new 24" CMP. Rock inlet, outlet and install critical dip.
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Total Estimated Yards 255 255

Figure 1

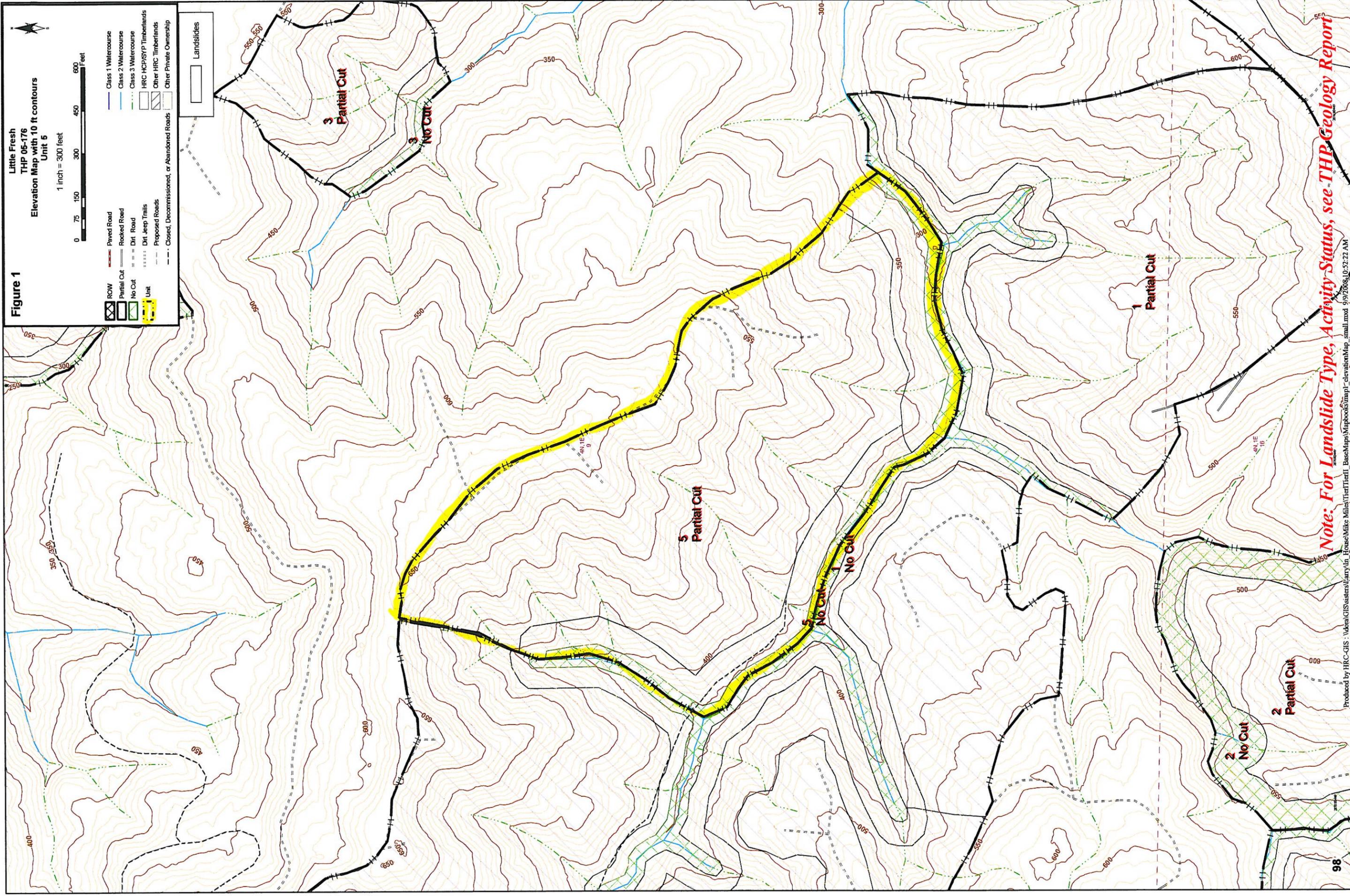
Little Fresh
THP 05-176
Elevation Map with 10 ft contours
Unit 5

1 inch = 300 feet



- | | | | | | |
|--|-------------|--|--|--|-------------------------|
| | ROW | | Paved Road | | Class 1 Watercourse |
| | Partial Cut | | Rocked Road | | Class 2 Watercourse |
| | No Cut | | Dirt Road | | Class 3 Watercourse |
| | Unit | | Dirt Jeep Trails | | HRC HCP/SYP Timberlands |
| | | | Proposed Roads | | Other HRC Timberlands |
| | | | Closed, Decommissioned, or Abandoned Roads | | Other Private Ownership |

Landslides



Note: For Landslide Type, Activity Status, see THP Geology Report

Produced by HRC-GIS : \\labna\GIS\users\larry\lin_House\Mike Miles\TierII_Base\Map\Mapbook\map_elevation\map_small.mxd 9/9/2008,10:52:22 AM

Figure 2

Little Fresh
THP 05-176
Shalstab 10 mts grid / Slope Class Map
Unit 5

1 inch = 500 feet

0 185 370 740 1,110 1,480
Feet

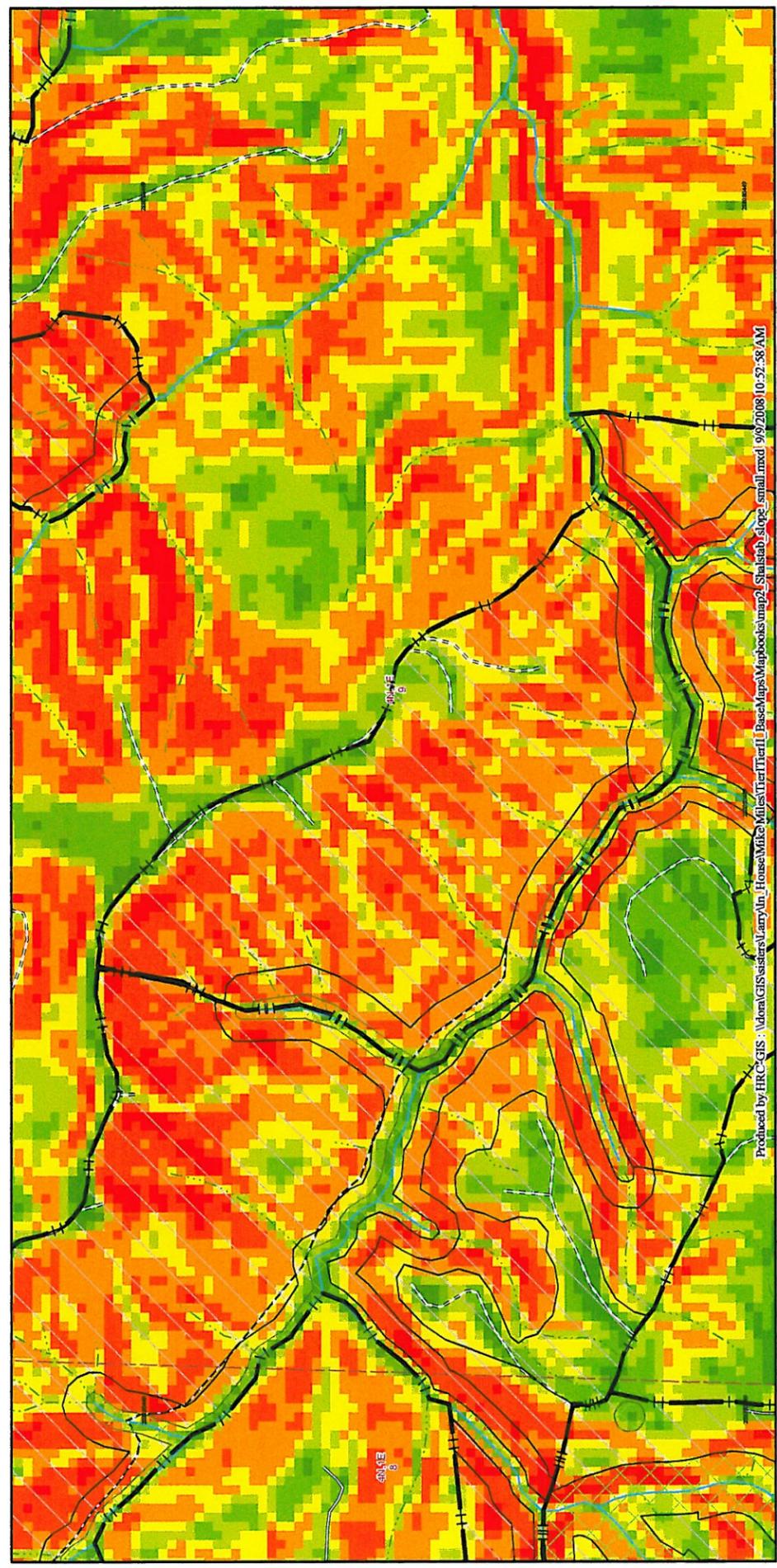
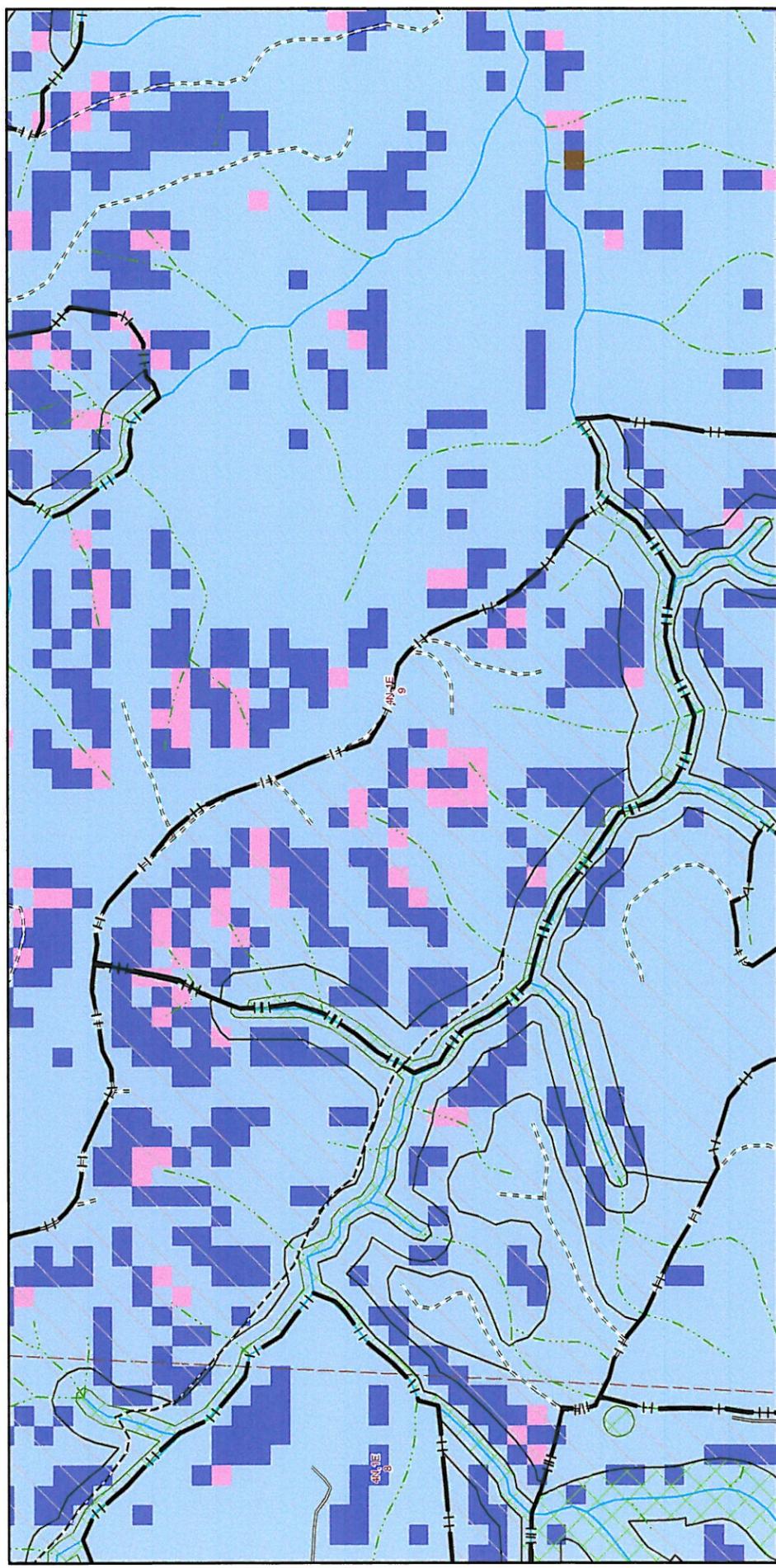
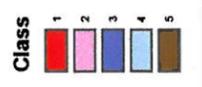
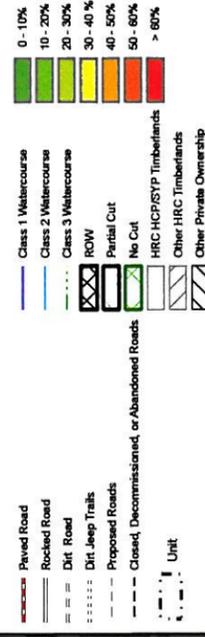


Figure 3

Little Fresh
THP 05-176
CGS Map Unit 5

1 inch = 300 feet



- HRC HCP/SYP Timberlands
- Other HRC Timberlands
- Other Private Ownership
- ROW
- Partial Cut
- No Cut
- Unit
- Paved Road
- Rocked Road
- Dirt Road
- Dirt Jeep Trails
- Proposed Roads
- Closed, Decommissioned, or Abandoned Roads

- Class 1 Watercourse
- Class 2 Watercourse
- Class 3 Watercourse

Legend

CGS Freshwater structure

FEATURE

- anticline, approx. loc.
- fault, approx. loc.
- fault, concealed
- upright fault, approx. loc.
- inverted fault, concealed
- upright fault, queried
- lineament

CGS Freshwater lines

TYPE

- ig
- it

CGS Freshwater LS

INIT, TYPE, ACTIVITY

- of, h
- ds, d
- ds, h
- ef, d
- ef, h
- rs, d
- rs, h
- ds, s

CGS Freshwater symbols

— all other values >

ACTIVITY

- ah
- d

CGS Freshwater geology

UNIT

- KJfm
- KJfs
- Q
- Qh?
- Qt
- TWf
- TWu
- Ty
- Ty?
- u

CGS Freshwater contacts

CONTACT

- approximately located
- certain location
- queried location

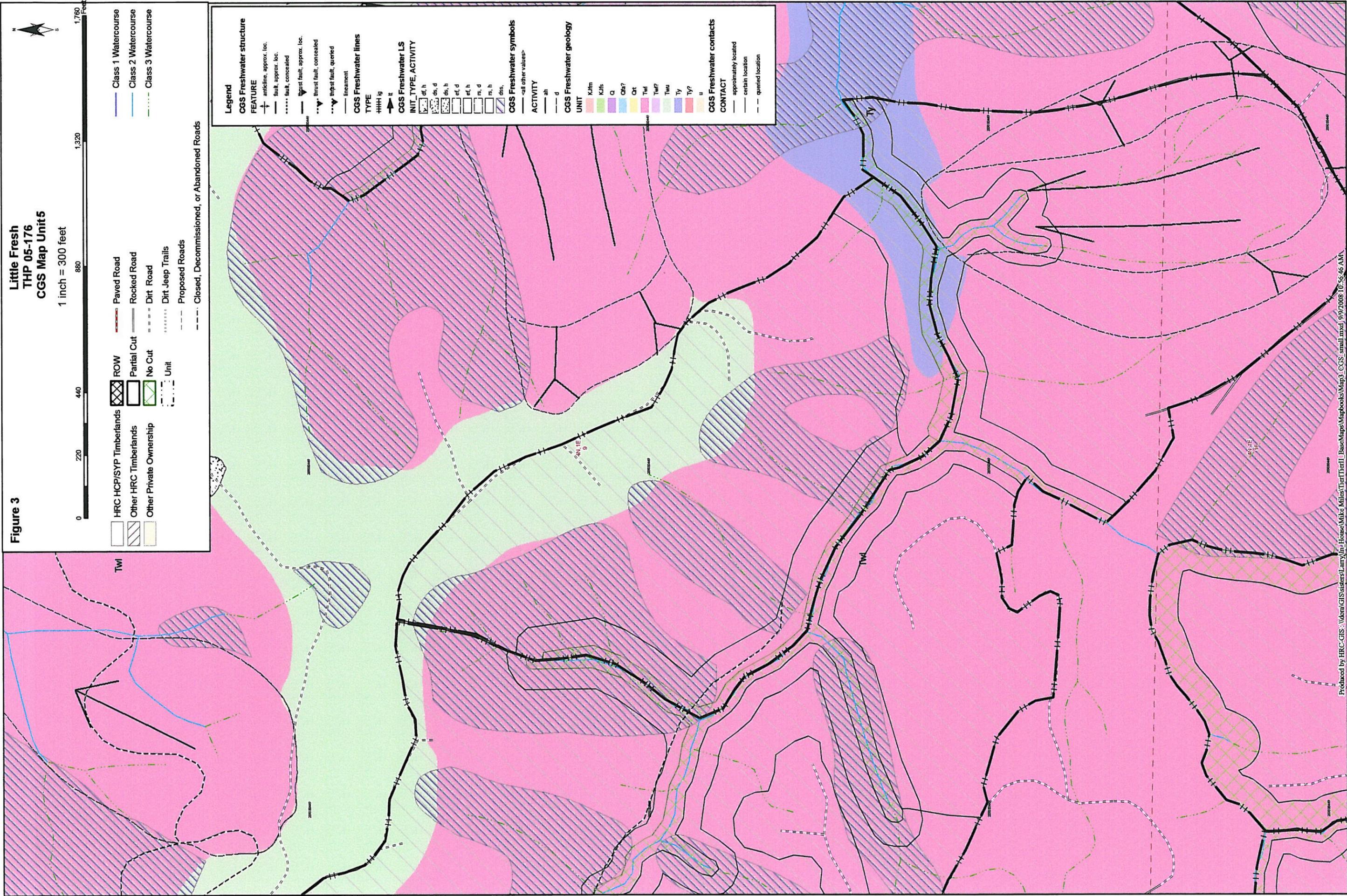


Figure 4

Little Fresh
THP 05-176
Mass Wasting Potential
Unit 5

1 inch = 300 feet



	HRC HCP/SYP Timberlands		Class 1 Watercourse		Paved Road
	Other HRC Timberlands		Class 2 Watercourse		Rocked Road
	Other Private Ownership		Class 3 Watercourse		Dirt Road
	ROW		DS & Amphitreatre / Slope		Dirt Jeep Trails
	Partial Cut		Proposed Roads		Proposed Roads
	No Cut		Closed, Decommissioned, or Abandoned Roads		Closed, Decommissioned, or Abandoned Roads
	Unit				

	Very Low
	Low
	Moderate
	High
	Very High
	Extreme

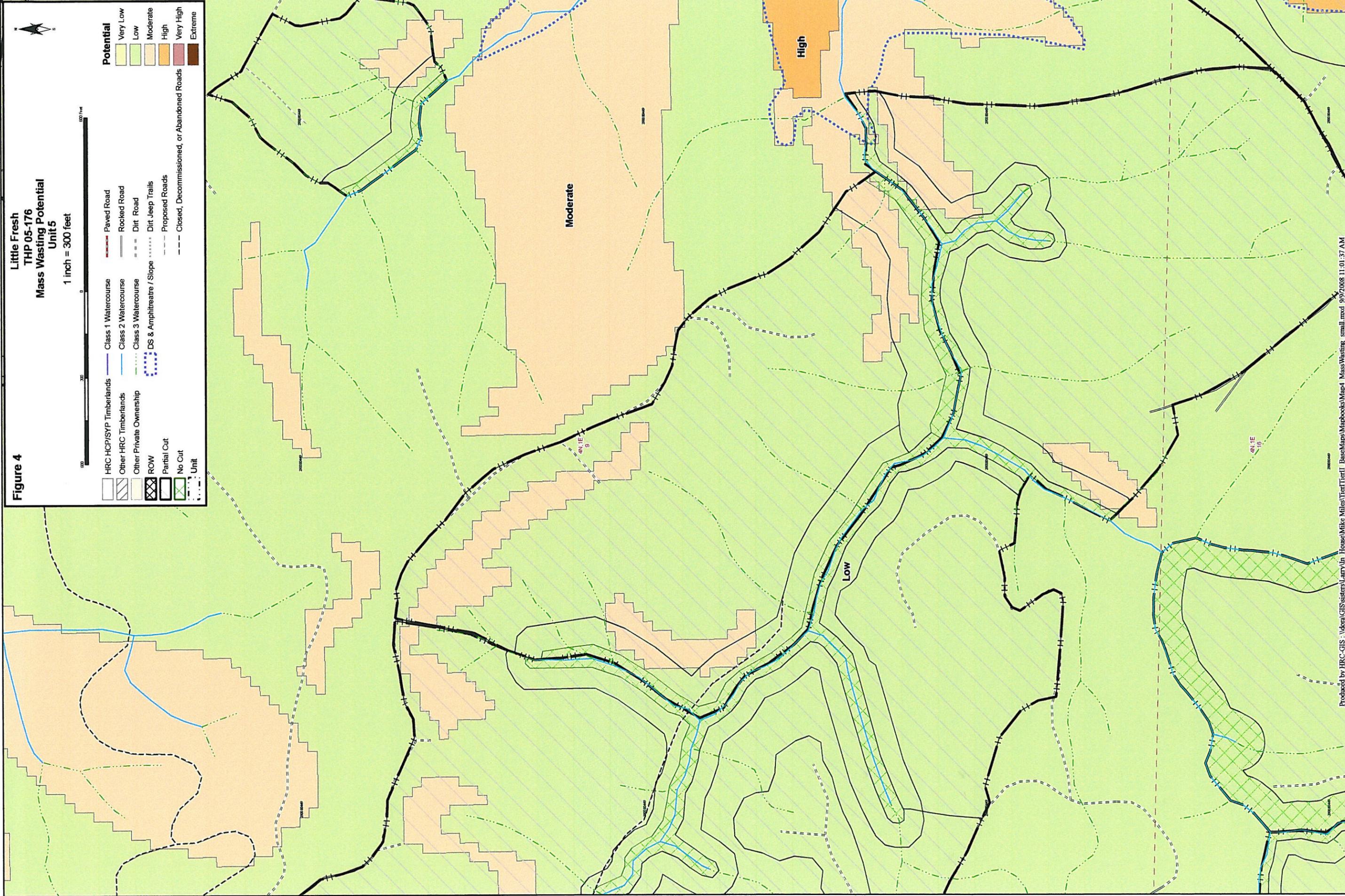


Figure 5

Little Fresh
THP 05-176
Aerial Photo Map - Unit 5

1 inch = 300 feet



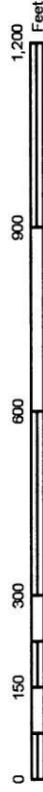
- HRC HCP/SYP Timberlands
- Other HRC Timberlands
- Other Private Ownership
- Unit
- ROW
- Partial Cut
- No Cut
- Class 1 Watercourse
- Class 2 Watercourse
- Class 3 Watercourse
- Paved Road
- Rocked Road
- Dirt Road
- Dirt Jeep Trails
- Proposed Roads
- Closed, Decommissioned, or Abandoned Roads



Figure 6

THP 05-176 Watershed Analysis Deep-Seated Landslide Inventory Unit 5

1 inch = 300 feet



- HRC HCP/SYP Timberlands
- Other HRC Timberlands
- Other Private Ownership
- ROW
- Partial Cut
- No Cut
- Class 1 Watercourse
- Class 2 Watercourse
- Class 3 Watercourse
- Dirt Jeep Trails
- Proposed Roads
- Closed, Decommissioned, or Abandoned Roads
- Paved Road
- Rocked Road
- Dirt Road

Crown of Deep-Seated Landslides

Hazard for Reactivation or Acceleration of Movement

REACT_HAZARD

- N/A (landslides in grassland areas)
- Very Low
- Low
- Low to Moderate
- Moderate
- High

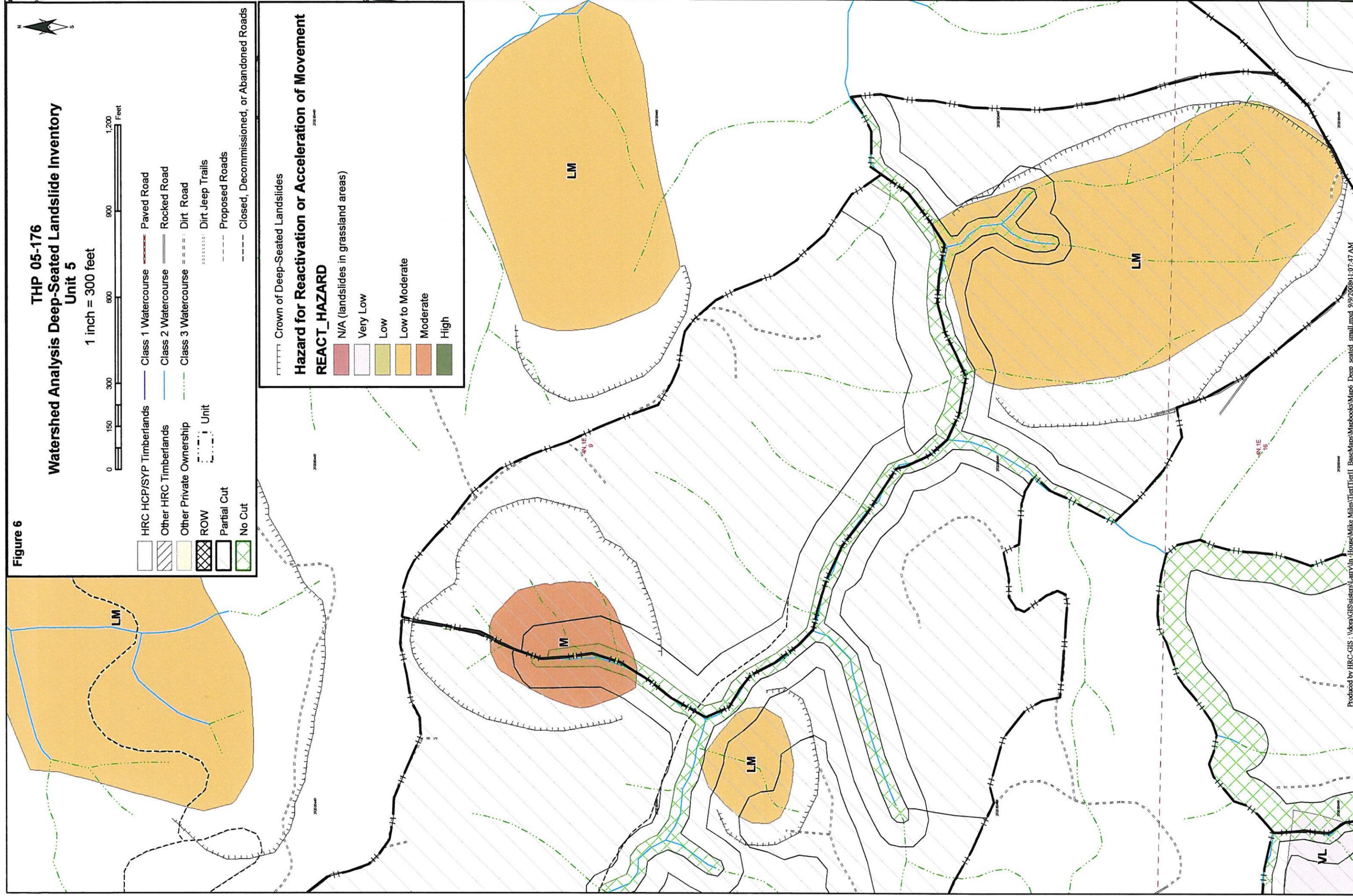


Figure 7

Little Fresh THP 05-176 Road Map

1 inch = 1,000 feet



- | | | |
|-------------------------|--|----------------|
| HRC HCP/SYP Timberlands | Class 1 Watercourse | Paved Road |
| Other HRC Timberlands | Class 2 Watercourse | Rocked Road |
| Other Private Ownership | Class 3 Watercourse | Dirt Road |
| ROW | Dirt Jeep Trails | Stormproofed |
| Partial Cut | Proposed Roads | Upgraded |
| No Cut | Closed, Decommissioned, or Abandoned Roads | Decommissioned |

